				INI	DIAN INCOME	TAX RETURN				Λ	1992	smen	t Year	r	
	ITF	₹-3	,	r individuals and ga lease see R	and HUFs hains of busine	naving income from ess or profession) Income-tax Rules	•	2	2 (		2	2	-	2	3
rt A	-GEN		GENERA	L											
	(A1) F Jigish	irst Na na	me	(A2) Middle Pratik	Name		(A3) Las Name Shah	(	(A4) F AFYF		557.	J			
S	Flat N	lo 614	or/Block No. 4 Idindrapr		(A6) Name	Of Premises/Building,	Village	(	(A14) Indi HU	ividua		ïck)			
RESIDENTIAL ADDRESS	Off Jite	endra l			(A8) Date o /YYYY) 19-Sep-198	f Birth/ Formation <i>(DL</i> 3	D/MMM	(A15) (DD-I				encer	nent o	of Bus	iness
TIAL	(A9) A Mumb	Flat No 614 Idindraprastha Clasg Soc  A7) Road/Street/Post Office Off Jitendra Rdraheja Towenship Malad E  A9) Area/locality Mumbai  A10) Town/City/District MUMBAI  (A17) Residential/Office Phorn Number with STD code  A18) Email Address-1 (self) Irjigishapshah@gmail.com			(A16) Aadh 8xxx xxxx 4	aar Number <i>(12 digit)</i> 057	/Aadhaar E	Enrolme	nt ld (	28 di	igit) (	if eligi	ble fo	r Aadl	naar)
SIDEN			City/District	,05	(A11) State 19-Maharas	shtra		(A12)		code/	/ZIP	code	e		
22				V	(A13) Coun 91-India	try		40009	97						
	(A				1	Mobile No. 1 91 9969028110				1	Mobi	le No.	2		
						पत्यमेव जयते	Email Ac	ddress-2							
				Please see ir	ostruction]	139(1)-On or Bef 139(4)-After due 139(5)-Revised F 92CD-Modified re 119(2)(b)-after co	date, Return, eturn,		lay.						
		(ii) Or F	Filed in resp	onse to notice	e u/s	139(9), 142(1), 148	off	ME							
	ŀ	Have y Yes No	ou opted for	r new tax regi	me u/s 115BA0	and filed Form 10IE	in AY 2021	1-22 ?							
	(b) (	Option Not	ng in now opting tinue to opt	assessment y	ear										
	(bi)	or oth	er than not	opting, please	e furnish date o	late of filing of form 10-IE along with Acknowledgment number									
			filing of form		Acknowledgment N			NI-							
	(c) [	f yes, p Note:	olease furnis To be filled o	sh following ir only if a perso	formation on is not require	eroviso to Section 139 and to furnish a return of mentioned in the seve	of income u	ınder sed	section 139(1) but filing return of						
	(ci)	amoun more c	ts exceeding	d amount or a g Rs. 1 Crore unt during the	in one or	N						Amou	unt (R	s) (If \	Yes) (
	ŀ	Have v	ou incurred	expenditure of	of an amount										

	(cii)	lakhs for trav	of amount exceeding Rs. 2 rel to a foreign country for or any other person	N		Amount (Rs) (If Yes) 0			
-	(ciii)	Have you inc	curred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous	N		Amount (Rs) (If Yes) 0			
-	(civ)	Are you requ yes, please s	ired to file a return as per other co select the relevant condition from t	nditions he drop	prescribed under clause (iv) of s down menu) Yes No	seventh proviso to section 139(1) (If			
	(d)		fective/Modified, then enter and Date of filing original return YYY)						
-	(e)	Unique Num	ponse to a notice u/s 139(9)/142(1 ber/Document Identification Numb D enter date of advance pricing ag	er and d	ate of such notice/order, or if	(Unique Number)			
				You 6(1)(a)		ore during the previous year [section			
				been i		ore during the previous year, and have hin the 4 preceding years [section (6) licable]			
			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 o more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)]					
				a visit more o years; more o	to India during the previous year during the previous year and 365 or b) 120 days or more during the within the preceding 4 years if the preign sources, exceeds Rs. 15	on of Indian origin and have come on r 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			u have been a non-resident in Ind on 6(6)(a)]	dia in 9 out of 10 preceding years			
		India (for individuals) (Tick	INDO	You have been in India for 729 days or less during the 7 precedir [section 6(6)(a)]					
FILING STATUS	(f)	applicable option)	B. Resident but not Ordinarily Resident	to Indi	a, 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				from for not lial or resi	oreign sources, exceeding Rs. 1 ble to tax in any other country or	al income, other than the income 5 lakh during the previous year and territory by reason of your domicile nilar nature [section 6(6)(d) read with			
					were a non-resident during the ase specify the jurisdiction(s) of	previous year. residence during the previous year -			
				S.No	Jurisdiction of residence	Taxpayer Identification Number			
			C. Non-resident		case you are a Citizen of India of specify -	r a Person of Indian Origin (POI),			
					l period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)			
		Residential Status in India (for	D. Resident Resident but not Ordinarily R	esident					

(g)		1)													
(9)	Do yo	u want	to clain	n the bene	fit und	ler section	on 115H? <i>(a</i>	applicable	e in case	e of resident)	Yes No				
(h)	Yes No	3		y Portugue Schedule 5		/il Code	as per secti	ion 5A? (	Tick)						
(i)	Yes No	3		is being file		a repres	entative ass	sessee?	(Tick)						
	(	1)	Name	e of the rep	resen	tative as	ssessee								
	(:	2)	Capa	city of the	Repre	sentativ	e assessee	(drop do	wn to b	e provided)					
	(:	3)	Addre	ess of the r	epres	entative	assessee								
		4) ner vou	asses	ssee		5			$\geq$	epresentative s year? (Tick)	Yes	No			
(j)				n following			arry time du	mig are p	orcvious	year: (Tiok)	103	140			
	Name	of Cor	mpany	Type of	com	pany	PAN			er its shares a or unlisted	re		or Identi er (DIN)	ficatio	on
(k)	Wheth	ner you	are Pa	rtner in a fi	rm? (	Tick)	Yes N	o If yes, p	olease f	urnish followin	g informa	tion -			
	Name	of Firr	n							Р	AN				
(1)							es at any tim respect of e			vious year? (Ti	ick)	Yes I	No		
	Name of Company	Type of company	PAN O	pening balance	Shares	acquired during	the year					Shares to	ransferred ne year	Closing	balance
				lo. of Cost of hares acquisition	No. of	Date of subscription	Face value	Issue price p	,	Purchase price per share purchase from existing sh		No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2 3	4	5	6	7	8		9		10	11	12	13
(m)	In cas	e of no	n-resid	ent, is ther	e a pe	rmanen	t establishm	nent (PE)	in India	? (Tick)	res No				
(n)	In the		aggre during (i)	esident, is the egate of paight grade grad	there a	a Signific ts arisinç ear as re	cant Econor g from the tr ferred in Ex	mic Prese ransaction planation	ence (SI n or tran n 2A(a) t	EP) in India (T		Yes	No		0
(0)	Wheth excha Yes No	nge?		nas a unit ii	n an Ir	nternatio	onal Financi	al Service	es Cent	re and derives	income s	olely in	convertib	ole for	eign
(a1)	Are you	ı liable t	to main	tain accou	nts as	per sec	tion 44AA?	(Tick)	Yes	No					
(a2)	Whethe	er asses	see is	declaring i	ncome	e only ur	nder section	1 44AE/4	4B/44BE	B/44AD/44ADA	√44BBA	Yes	No		
a2i	crores ' Yes No, t	? urnovei	r does i	the year T not exceed eds 10 crore	1 cro		nover/gross	receipts	of busin	ess is betweer	n Rs. 1 cr	ore and	l exceed	Rs. 10	)

DEMAILON	a2ii	receip	ots or on capital ac does not exceed fi s	count like cap	regate of all amounts recei pital contributions, loans etc f said amount?				
AUDIT INFORMATION	a2iii	accou	unt such as asset a not exceed five pe s	acquisition, re	regate of all payments mad payment of loans etc., in ca said payment?				
	(b)	Are y	ou liable for audit	under section	44AB? (Tick) Yes	No			
	(c)		is Yes, whether the		ave been audited by an according below	ountant? (T	ick) Yes No		
		(1)	Date of furnishin	g of the audit	report (DD-MMM-YYYY)				
		(2)	Name of the aud	litor signing th	e tax audit report				
		(3)	Membership No.						
		(4)	Name of the aud						
		(5)	Proprietorship/fir	m registration	number	3			
		(6)	Permanent Perm proprietorship/ fi						
		(7)	Date of report of	the audit	WAR SHEET	3			
	(di)	Are y	ou liable for Audit	u/s 92E? Y	es No				
	(dii)	If (di) No	is Yes, Whether th	ne accounts h	ave been audited u/s 92E?	' Yes	Date of furnishing au	dit report? DD/MMM/YYYY	
	(diii)	If liab	le to furnish other	audit report, r	nention the date of furnishi	ng the audit	report? (DD/MM/YY)	(Please see Instruction)	
		SL. No.	Section Code	Whether report?	Whether have you furnished such other audit Date of furnishing				
		1		5					
	(e)	If liab	le to audit under a	ny Act other t	han the Income-tax act, me	ention the Ad	ct, section and date of	furnishing the audit report?	
-		SL. No.	Act		Section	unde	e you got audited r the selected Act han the Income-tax Act?	Date of furnishing of the audit report	
		1							

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

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. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
i	14009 -Computer training and educational institutes	NA	



					INDIAN INCOME TAX RETURN				Asses	smen	t Yea	r	
FORM	I٦	ΓR-3		·	r individuals and HUFs having income and gains of business or professi ease see Rule 12 of the Income-tax R (Please refer instructions)	on)	2	0	2	2	-	2	3
Part	A-BS				E SHEET AS ON 31ST DAY OF MARC S AS APPLICABLE OF THE PROPRI							JRE (	OF
	1	Prop	rietor's	s fund									
		а	Propr	rietor's	s capital				а			1,00	0,000
		b	Rese	rves a	and Surplus								
			i	Reva	luation Reserve	bi			0				
			ii	Capi	tal Reserve	bii			0				
			iii	Statu	itory Reserve	biii			0				
			iv	Any	other Reserve	biv	A		0				
			V	Total	(bi + bii + biii + biv)				b	v			0
		С	Total	propr	ietor's fund (a + bv)				10	С		1,00	0,000
SQ	2	Loan	funds	i			W.						
FUNDS		а	Secu	red lo	ans /								
OF			i	Fore	ign Currency Loans	ai			0				
SOURCES			ii	Rupe	ee Loans House								
OUR				Α	From Banks	iiA	<u> </u>		0				
Ñ				В	From others	iiB			0				
				С	Total (iiA + iiB)	iiC			0				
			iii	Total	(ai + iiC)		13		ai	ii			0
		b	Unse	cured	loans (including deposits)	DIKL							
			i	From	Banks	bi			0				
			ii	From	others	bii			0				
			iii	Total	(bi + bii)				bi	ii			0
		С	Total	Loan	Funds (aiii + biii)				20	C			0
	3	Defe	rred ta	x liabi	lity				3	3			0
	4	Sour	ces of	funds	(1c + 2c +3)				4			1,00	0,000
_	1	Fixed	d asset	ts									
		а	Gross	s: Blo	ck	1a			0				
		b	Depre	eciatio	on	1b			0				
		С	Net E	Block (	a – b)	1c			0				
		d	-		rk-in-progress	1d			0				
		е	Total	(1c +	1d)				16	Э			0

	2	Inves	stment	s					
		а	Long	-term	investments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities – Unquoted	aii	0		
			iii	Tota	ıl (ai + aii)			aiii	0
		b	Shor	t-term	investments				
			i	Equi mon	ity Shares, including share application ey	bi	0		
			ii	Prefe	erence Shares	bii	0		
			iii	Debe	entures	biii	0		
			iv	Tota	ıl (bi + bii + biii)			biv	0
		С	Total	linves	stments (aiii + biv)			2c	0
	3	Curre	ent as	sets, I	oans and advances				
		а	Curre	ent as	sets	7			
			i	Inve	ntories				
				Α	Stores/consumables including packing material	iA	0		
				В	Raw materials	iB	0		
S				С	Stock-in-process	iC	0		
S				D	Finished Goods/Traded Goods	iD	0		
OF F				Е	Total (iA + iB + iC + iD)			iΕ	0
ATION OF FUNDS			ii	Sund	dry Debtors			aii	0
ATI			iii	Cash	h and Bank Balances				
APPLIC				Α	Cash-in-hand	iiiA	0		
API				В	Balance with banks	iiiB	1,00,000		
				С	Total (iiiA + iiiB)			iiiC	1,00,000
			iv	Othe	er Current Assets			aiv	0
			V	Tota	l current assets (iE + aii + iiiC + aiv)			av	1,00,000
		b	Loan	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	ıl (bi + bii + biii )			biv	0
		С	Total	of cu	rrent assets, loans and advances (av + biv)			3c	1,00,000
		d	Curre	ent lia	bilities and provisions				
			i	Curr	ent liabilities				

			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)			iΕ	0
		ii	Prov	isions			'	
			Α	Provision for Income Tax	iiA	0		
			В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
			С	Other Provisions	iiC	0		
			D	Total (iiA + iiB + iiC)			iiD	0
		iii	Total	(iE + iiD)			diii	0
	е	Net o	current	t assets (3c – diii)			3e	1,00,000
4	а	Misc	ellane	ous expenditure not written off or adjusted	4a	0		
	b	Defe	rred ta	ax asset	4b	0		
	С	Profi	t and I	oss account/ Accumulated balance	4c	0		
	d	Tota	l (4a +	4b + 4c)			4d	0
5	Total	l, appl	ication	of funds (1e + 2c + 3e +4d)			5	1,00,000
6	main	tained	d - (fur	regular books of account of business or prof nish the following information as on 31st day ess or profession)				
	а	Amo	unt of	total sundry debtors			6a	0
	b	Amo	unt of	total sundry creditors			6b	0
	С	Amo	unt of	total stock-in-trade			6c	0
	d	Amo	unt of	the cash balance			6d	5,22,600

_			INDIAN INCOME TAX R		¢:1_		F	Asses	ssmen	t Yea	r	
FORM	ΙT	ΓR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incom (Please refer instruc	profession) ne-tax Rules,196		2	0	2	2	-	2	3
	A- ufactu	uring	Manufacturing Account for the financial of accounts are maintained, otherwise fi	•			a cas	se w	here i	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)	me <sub>s</sub>	\		Ai	ii				(
	В		hases (net of refunds and duty or tax, if an nase item)	y) (Provide detai	ls of top thr	ee	В					(
	С	Direc	ct wages		(17		С	;				(
	D	Direc	ct expenses (Di + Dii + Diii)	177			D	)				(
		i	Carriage inward	A Li		0		'				
		ii	Power and fuel	·) (2 ii)		0						
	E	iii	Other direct expenses  ory Overheads	व जयत	05	0						
	_	I	Indirect wages	लो दार्छ	<del>())</del>	0						
		II	Factory rent and rates	ii		0						
		III	Factory Insurance	iii		0	1					
		IV	Factory fuel and power	iv		0						
		V	Factory general expenses	T Ev	1144	0						
		Vi	Depreciation of factory machinery	vi		0						
		Vii	Total (i+ii+iii+iv+v+vi)				Ev	'ii				(
	F	Total	of Debits to Manufacturing Account (Aiii+I	B+C+D+Evii)			IF	•				(
2	Clos	ing St	ock									
	i	Raw	material	2i		0						
	ii	Work	c-in-progress	2ii		0						
	Tota	ıl (2i +2	2ii)				2					(
3	Cos	t of Go	ods Produced – transferred to Trading Ac	count (1F - 2)			3					(

						INCOME TAX RETURN				Asse	ssmen	t Yea	r	
FORM	ľ	TR-	3	•	and gains o Please see Rule 1	HUFs having income fro of business or profession) 2 of the Income-tax Rule se refer instructions)		2	0	2	2	-	2	3
Part Acco		ading				nancial year 2021-22 (fill otherwise fill items 61 to			se wł	here	regula	ar bo	oks d	of
	4	Rev	enue	from op	perations									
		Α		es/ Gros if any)	ss receipts of bus	iness (net of returns and	refunds and du	ity or						
			i	Sale c	of goods	i		(	)					
			ii	Sale c	of services	ii		(	)					
			iii	Other	operating revenu	ues (specify nature and a	mount)							
				SI. No.	Nature of Reven	ue	An	noun	t					
				1	Turnover from	Futures and Options	12,54	4,528	3					
				Total	05	VIIIVAY			Ai	ii			12,5	4,528
			iv	Total (	(i + ii + iiic)				Ai	v			12,5	4,528
2		В	Gros	ss recei	pts from Profess	ion ( )			В	3				0
ACCOUNT		С			es and cess recei ld or supplied	ved or receivable in respo	ect of goods an	d						
TRADING			i	Union	Excise duties	कीय प्रत्यो तण्ड	107	(	)					
RAD			ii	Servic	ce tax	ii		(	)					
70			iii	VAT/S	Sales tax	iii		(	)					
CREDITS			iv		al Goods & ce Tax (CGST)	iv			)					
CRE			v		Goods & ces Tax (SGST)	V III		(						
			vi		ated Goods & ces Tax (IGST)	Vi		(	)					
			vii		Territory Goods vices Tax ST)	vii		(	)					
			viii	Any of	ther duty, tax ess	viii		(	)					
			ix	Total (	(i + ii + iii + iv +v+	· vi+vii+viii)			Ci	x				0
		D	Tota	al Rever	nue from operatio	ons (Aiv + B +Cix)			4[	<b>O</b>			12,5	4,528
	5	Clos	ing S	tock of	Finished Stocks				5	5				0
	6	Tota	l of c	redits to	Trading Accoun	t (4D + 5)			6	5			12,5	4,528
	7	Ope	ning S	Stock of	f Finished Goods				7	•				0
	8	Purc	hase	s (net o	f refunds and du	y or tax, if any)			8	3				0

	9	Dire	ct Expenses (9i + 9ii + 9iii)			9	13,61,069
		i	Carriage inward	9i	0		
		ii	Power and fuel	9ii	0		
		iii	Other direct expenses	9iii	13,61,069		
		SI.No	Nature of Expense		Amount		
		1	Purchase Value from Futu	ires and Options	13,61,069		
Ļ	10	Duti	es and taxes, paid or payable,	in respect of goods and	d services purchased		
S		i	Custom duty	10i	0		
ACC		ii	Counter veiling duty	10ii	0		
S		iii	Special additional duty	10iii	0		
ZAD)		iv	Union excise duty	10iv	0		
Ė		V	Service tax	10v	0		
IST		vi	VAT/ Sales tax	10vi	0		
DEBITS TO TRADING ACCOUNT		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10√iii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	सत्10x जयते	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv 10xi)	+ 10v + 10vi + 10vii +	10viii + 10ix + 10x +	10xii	0
	11	Cost	of goods produced – Transfe	rred from Manufacturin	g Account	11	0
	12		ss Profit from Business/Profess 8-9-10xii-11)	sion - transferred to Pro	ofit and Loss account	12	-1,06,541

				ber:9352823902207								22-07	
5			(F		OME TAX RETURN  JFs having income from profits				Asse	essme	nt Yea	ar	
	IT	R-3		and gains of b Please see Rule 12 c	usiness or profession)  If the Income-tax Rules,1962)  Pefer instructions)		2	0	2	2	-	2	3
Part P& L		accou	nts are ma		cial year 2021-22 (fill items 13 fill items 61 to 65 as applicable		<i>a c</i>	ase	wher	e reg	ular b		of -1,06,54
	14	Other in	come										
		i	Rent				i						(
		ii	Commission				ii						(
		iii	Dividend incor	me			iii						(
		iv	Interest incom	e	7		iv						(
		v	Profit on sale of	of fixed assets			v						(
		vi	Profit on sale of	of investment being securities charge	able to Securities Transaction Tax (STT)		vi						(
		vii	Profit on sale of	of other investment		ZV	vii						(
		viii	Gain (loss) on	account of foreign exchange fluctuat	ion u/s 43AA		viii						(
		ix			u/s 28(via) (Fair Market Value of inventory as on the d	ate of	ix						(
		х	Agricultural inc	come			x						(
		xi	Any other inco	me (specify nature and amount)	32000	A	xi						(
			SI. No.	Nature of Income		Amount							
			1	Other		0							
		xii		income (i + ii + iii + iv + v + vi + vii + v	74 - 21 1 4 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3		14x	ii					(
	15			nd loss account (13+14xii)			15						-1,06,54
	16	Freight of		ina 1000 account (1011-14xii)	गार्थ मुला देवडा		16						1,00,04
	17			nd epara parte			4-7						
	18	Power a	option of stores ar	nu spare parts			17						(
	19	Rents	ind idei	1/1/		-13	19						(
H	20		to building		T		20						(
						1777							
	21	-	to machinery				21						(
	22 i		sation to employ and wages	ees		22i							0
	ii	Bonus	and wages			22ii							0
				al ayranaa									0
	iii		rsement of medic	ai expenses		22iii							
	iv		ncashment			22iv							0
	. v		avel benefits			22v							0
	vi 			superannuation fund		22vi							0
	vii 		ution to recognise	· · · · · · · · · · · · · · · · · · ·		22vii							0
	viii		ition to recognise			22viii							0
	ix		tion to any other		Maria hara hara Maria	22ix							0
	х .	-		loyees in respect of which an expend	iture nas been incurred	22x							0
-	xi 			mployees (total of 22i to 22x)		22xi							0
-	xii			ion, included in 22xi, paid to non-resi	dents	xiia							N
_			mount paid to no	on-residents		xiib							0
'	Insuran												
	i	Medical	Insurance			23i							0

	ii	Life Insurance		23ii	
	iii	Keyman's Insurance		23iii	
	iv	Other Insurance including factor		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 In	dia 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 In	dia to a non-resident other than a company or a foreign company	i	
	ii	To others		ii	
	iii	Total (i + ii)		31iii	
32	Professio	onal / Consultancy Fee / Fee for t	echnical services		
	i	Paid outside India, or paid in In	dia to a non-resident other than a company or a foreign company	i	
	ii	To others		ii	
	iii	Total (i + ii)		32iii	
3	Hotel, bo	arding and Lodging		33	
4	Traveling	expenses other than foreign tra	veling	34	
35	Foreign t	raveling expenses		35	
36	Conveya	nce expenses	सत्यमेव जयते	36	/
37	Telephon	ne expenses		37	
88	Guest Ho	ouse expenses	कीष मलो दण्ड	38	
19	Club exp	enses		39	
10	Festival o	celebration expenses		40	
11	Scholars	hip		41	
2	Gift			42	
13	Donation		WIF TAV DEDAK	43	
4	Rates or	taxes, paid or payable to Govern	ment or any local body (excluding taxes on income)		
	i	Union excise duty		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 (SC		44vi	
	vii	Integrated Goods & Service Ta	x (IGST)	44vii	
	viii	Union Territory Goods & Service		44viii	
	ix	Any other rate, tax, duty or ces	s incl STT and CTT	44ix	
	х	Total rates and taxes paid or pa	ayable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
5	Audit Fee			45	
6		penses (specify nature and amou	int)		I
	SI. No.		Nature of Expense		Am
	1		Other		All
	1.				

	CI Na		AN of the management		Andhan	. Normalism of the manage							Amou
	SI. No.		AN of the person			Number of the person							Alliou
	ii	Others (mor	e than Rs. 1 lakh)	where PA	N/ Aadhaar is not availab	le (provide name and	complete address)	47ii					
	SI. No.	Name	Flat / Door / Block No.	Name o	f Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii	Others (amo	unts less than Rs	. 1 lakh)				47iii					
v	Total Ba	d Debt (47i +	17ii + 47iii)					47iv					
18	Provisio	n for bad and	loubtful debts					48					
.9	Other pr	ovisions						49					
0	45 + 46i	fore interest, o i + 47iv + 48 +		ixes [15 –	(16 to 21 + 22xi + 23v + 2	24 to 29 + 30iii + 31iii +	+ 32iii + 33 to 43 +	44x + 50					-1,06,
51	Interest	I											
	i		India, or paid in I	ndia to a n	on-resident other than a	company or a foreign	company	i					
	ii	To others						ii					
	iii	Total (i + ii)						51iii					
52	Deprecia	ation and amo	tization					52					
3	Net prof	t before taxes	(50 – 51iii – 52)			Calling.		53					-1,06,
4	Provisio	n for current ta	x		16	13.20 E.C.		54					
5	Provisio	n for Deferred	Tax					55					
6	Profit aft	er tax (53 - 54	- 55)					56					-1,06,
7	Balance	brought forwa	rd from previous y	ear				57	V.				
8	Amount	available for a	opropriation (56 +	57)				58					-1,06,
9	Transfer	red to reserve	s and surplus	W		La de la	7 (	59	37				
0	Balance	carried to bala	ince sheet in prop	rietor's acc	count (58 –59)			60					-1,06,
1	COMPU	TATION OF P	RESUMPTIVE BL	JSINESS I	NCOME UNDER SECTION	ON 44AD			1/				
	SI. No.		Name of I	Business			Des	cription					
	(i)	Gross Turno	ver or Gross Rec		ih)	रास्यगप प	गयत	61i			•		
	(1)	Т			a/c payee bank draft or b	oank electronic clearin	a system received	or					
					odes before specified dat	e2/व सलो	400	ia					
		b A	ny other mode					ib					
	(ii)	Presumptive	Income under se	ction 44A[	O (iia + iib)			61ii					
		a 6	% of 61ia, or the a	mount clai	med to have been earne	d, whichever is higher		iia					
		b 8	% of 61ib, or the a	mount clai	med to have been earne	d, whichever is higher		iib	12)				
TE—II	f income i	s less than the	above percentag	e of Gross	Receipts/Turnover, it is i	mandatory to maintain	books of accounts	and have a tax a	udit under	section 44AE	3		
2	COMPU	TATION OF P	RESUMPTIVE IN	COME FR	OM PROFESSIONS UNI	DER SECTION 44ADA		77-7					
	SI. No.		Name of Bus	siness		Business	Code			Descri	ption		
	1		Dr Jigisha Sh	ıah		18010-Med	dical clinics			Dr Jigis	ha Shah		
	(i)	Gross Rece	pts					62i					12,56,
	(ii)	Presumptive is higher)	Income under se	ction 44A[	DA (50% of 62i, or the am	nount claimed to have	been earned, which	never 62ii					6,59,
	NOTE-	If income is le	ss than 50% of Gr	oss Recei	ots, it is mandatory to ma	intain books of accour	nts and have a tax	audit under sectio	on 44AB				
3	COMPU	TATION OF P	RESUMPTIVE IN	COME FR	OM GOODS CARRIAGE	S UNDER SECTION 4	14AE						
	SI. No.		Name of I	Business		В	usiness Code			Des	cription		
		gistration No ods carriage	of Whether leased/hi		Tonnage capacity of goods carriage (in MT		onths for which go /hired by assesse		ca in	rriage (Com case tonnag per month) o	outed @ I e exceeds or the amo	Rs.1000 pe s 12MT, or ount claim	E for the god er ton per mo else @ Rs.75 ed to have be ichever is hig
	(i) (1)		(2)		(3)	(4)			(5)				
	То	tal											
	(ii)	Total presur	nptive income fror	n goods ca	arriage u/s 44AE [total of	column (5) of table 63	(i)]	63(ii)					
	. ,	<u> </u>			- •	• • • • • • • • • • • • • • • • • • • •							

64	for prev	ious year 2	021-22 in respect of business or profession -		
	(i)	FOR AS	SSESSEE CARRYING ON BUSINESS		,
	Α	Gross re	eceipts (a1 + a2)	ia	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
	В	Gross p	rofit	ib	0
	С	Expense	es	ic	0
	D	Net prof	it	64i	0
	(ii)	FOR AS	SSESSEE CARRYING ON PROFESSION		
	а	Gross re	eceipts (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 p	rofit	iib	0
	С	Expense	es	iic	0
	d	Net prof	it	64ii	0
	iii	Total pro	ofit (64i + 64ii)	64iii	0
65	ı	Turnove	er from speculative activity	65i	0
	ii	Gross P	rofit	65ii	0
	iii	Expendi	iture, if any	65iii	0
	iv	Net inco	ome from speculative activity (65ii-65iii)	65iv	0

		<i></i>	it Number .933262390220722									-2022
FORM	IT	R-3	INDIAN INCOME TAX (For individuals and HUFs havin 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	Asses 2	2	t Yea	2	3
Part	A- OI	Othe	er Information (mandatory if liable for a	audit unde	er section 44AB, fo	or othe	er fill,	if app	olicab	le)		
1	Meth	od of ac	ccounting employed in the previous ye	ar (Tick)	mercantile	cash						
2	Is the	ere any	change in method of accounting (Tick)	Yes	No							
3a	Incor	ne Com	he 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	aluation of closing stock employed in the	ne previou	ıs year	ı						
	а		Naterial (if at cost or market rates which 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 t, 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				<del>1</del> d					0
	е		ase in the profit or increase in loss bec ne method of valuation specified under			4	le					0
5	Amo	unts not	credited to the profit and loss account	t, being -								
	а	the iter	ms falling within the scope of section	5a		0						
	b	duty of refund refund	oforma credits, drawbacks, refund of f customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits,	5b		0						
			acks or refunds are admitted as due authorities concerned									
	С		tion claims accepted during the us year	5c		0						
	d	any oth	her item of income	5d		0						
	е	capital	receipt, if any	5e		0						
	f		of amounts not credited to profit and logo+5c+5d+5e)	ss accour	nt	ţ	5f					0
6		r sectio	pited to the profit and loss account, to the solutions of the solutions of conditions of the solutions of th									
	а		um paid for insurance against risk of ge or destruction of stocks or store (i)]	6a		0						

b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0		
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0		
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
j	Amount of contributions to any other fund	6j	0		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k मेव जय	0		
I	Amount of bad and doubtful debts [36(1) (vii)]	61	0		
m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0		
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0		
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6р	0		
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
r	Any other disallowance	6r	0		
s	Total amount disallowable under section 36	total of 6	a to 6r)	6s	
	unts debited to the profit and loss account, to ser section 37	the exten	t disallowable	1	
а	Expenditure of capital nature [37(1)]	7a	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	venditure 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	7e	0		
	f	Any	other penalty or fine	7f	0		
	g		penditure incurred for any purpose ch is an offence or which is prohibited aw	<b>7</b> g	0		
	h	Amo natu	ount of any liability of a contingent ure	<b>7</b> h	0		
-	i		other amount not allowable under tion 37	<b>7</b> i	0		
	j	Tota	al amount disallowable under section 37	(total of	7a to 7i)	<b>7</b> j	0
8	Α		ounts debited to the profit and loss acco allowable under section 40	unt, to th	e extent		
		а	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	थतं 0		
		b	Amount disallowable under section 40 (a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0		
		С	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	PIRTIO		
		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		
		i	Total amount disallowable under section	n 40(tot	al of Aa to Ai)	8Aj	0

	В	Any amount disallowed under section 40 in a but allowable during the previous year	iny prec	eding previous year	8B	0
9		unts debited to the profit and loss account, to the section 40A	the exte	nt disallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0 1		
	f	Total amount disallowable under section 40A	(total of	<sup>5</sup> 9a to 9e)	9f	0
10		amount disallowed under section 43B in any p vable during the previous year	receding	g 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	मेव जा 10b मूला	्रावे 0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	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-	10e	0		
		operative agricultural and rural development bank				

	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (t	otal of 1	0a to 10g)	10h	0
11		amount debited to profit and loss account of the lowable under section 43B	ne 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 res	spect of			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	0		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		

## ${\bf Acknowledgement\ Number: 935282390220722}$

	i	Total amount outstanding (total of 12a to 12	h)		12i	0
13	Amo	unts deemed to be profits and gains under se	ction 33/	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	r 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	



ACK	HOWIE	eugeme	iii Nuiii	Der:9352	10439	U22U122	1						Dau	6 01 1111	mg:2	44-07	-2022
_			/5			AN INCON				C.			Ass	essmen	t Yea	r	
FORM	IT	R-3	,	and	d gair ee Rul	ns of busi	ness or ne Incor	profess ne-tax	e from prof sion) Rules,1962		4	2 0	2	2	-	2	3
Dow	. ^ _	<b>DD</b>	O o. o. tit	-4: d-4-	:1- /		. :6 1: -  -  -	· • • • • • • • • • • • • • • • • • • •	م ما ما الما		440	D.)					
Par	t A – (	טג	Quantit	ative deta	iis (m	nandatory	/ IT IIADIE	e for au	dit under s	ection	1 44A	B)					
a.	In the	case o	f a tradir	ng concer	า												
	SI. No	. Item	Name	Unit of measure		0	pening Stock	dι	Purchase uring the ious year		s duri orevio y	_	osing	g stock			ortage ess (if any)
b.	In cas	se of a	manufac	turing con	cern -	- Raw Ma	aterials										
	SI. No.	Item Name	Unit of measure	Openir Sto	ck	durchase during the previous year		mption ing the us year	Sales during the previous year	S	sing	Yie Finish Produ	ed	Percen of	tage yield	/ex	ortage ccess f any)
c.	In cas	se of a	manufac	turing con	cern -	- Finished	d produc	cts/ By-	products	7	1						
	SI. No.	Item Name		it of asure	0	pening Stock	Purc durin prev		Qua manufact during previous	g the		Sales ring the revious year		Closin	_		ortage ess (if any)

Σ			INI (For individuals	Assessment Year											
FORM	ITF	R-3	and ga (Please see R	ins of ule 12	business or	profession ne-tax Rule	)		2	0	2	2	_	2	3
			SCHEDULE	S TC	THE RETUR	RN FORM	(FILL AS /	APPLI	CABLI	<u>≡)</u>					
Scl	hedule	S	Details of Income from	om S	alary										
Name	of Em	ployer		Natu	re of employer	(Tick)			N of Em	ploye	r (ma	andatoi	y if ta	ax is	
Addre	ess of e	mploy	er	Town	n/City		State					Pin	code	/ Zip c	code
1	Gross	Salar	y (1a + 1b + 1c + 1d + 1e)		<u> </u>					1					0
	а	Salar	ry as per section 17(1)				1 /	1a					0		
		SI. No.	Nature of Salary	D	escription		Amount	١.							
			NE			0									
	b	Value	e of perquisites as per sect	ion 17	(2)		1b	<b>L</b>				0			
		SI. No.	Nature of Perquisites		Description										
			W												
	С	Profit	in lieu of salary as per sec	ction 1	7(3)	1c				0					
		SI. No.	Nature of Profit in lieu of	of salary Description Amount											
							0								
	d	Incor /s 89	ne from retirement benefit A	accou	nt maintained in	a notified co	ountry u	1d				0			
		SI. N	o. Country	/			Amount						-		
	е		ne from retirement benefit notified country u/s 89A"	accou	nt maintained in	a country "d	other	1e					0		
2	Total	Gross	Salary (from all employers	s)						2	2				0
2a	Incom	e clair	ned for relief from taxation	u/s 89	)A					28	а				0
3	refer i	nstruc	ances to the extent exemptions) re that it is included in Tota			•	l in e-filing u	tility) (p	olease	3	}				0
	SI. No	).	Nature of Exempt Allow	vance		Description	on	ļ	Amount	:	1				
4	Net S	alary (	2 - 2a - 3)				'			4					0
5	Deduc	ction u	/s 16 (5a + 5b + 5c)							5	5				0
	а	Stan	dard deduction u/s 16(ia)					5a					0		
	b	Ente	rtainment allowance u/s 16	(ii)				5b					0		
	С	Profe	essional tax u/s 16(iii)					5c					0		
6	Incom	ne chai	rgeable under the Head 'Sa	alaries	' (4 - 5)						6	3			0

_				_			_	-	ΓΑΧ RETURN	• •			Asse	ssmen	t Yea	r		
FORM	IT	R-3	,		ar	nd gains ee Rule	of bu	isines f the l	aving income from as or profession) income-tax Rules, astructions)			2	0	2	2	-	2	3
Sche	edule F	HP	Det	tails	Of Inc	come Fro	om H	louse	Property (Please	er Instr	uctions	s)						
1	808 I	ess of pro E15 Gree a Road,			al	Town/ Surat	City		State 11-Gujarat	N Code 1510	e/ Zip C	Code		Owner Self	of P	roper	ty	
	Is the	e property	/ co-o	owne	ed?	Yes N	lo (if	"YES	" please enter follo	owin	g deta	ils)						
	Your	percenta	ge of	sha	are in t	the prop	erty (	(%)										
	SI. No	Name of	Co-ov	wnei	r(s)			PAN	I/Aadhaar No. of Co	-own	er(s)	Р	ercen	tage S	Share i	n Pro	perty	
	[Tick					16	5	S			3/							
	optio	t out		SI. No.	Name Tenan	ıt(s) (if			dhaar No. of Tenant se see note)		PAN/TA	N of Te	enant(	s) (if 1	ΓDS cr	edit i	s claiı	med)
	occu				Mehu	I Patel	AC	APP:	3583R									
	a	Gross re	ent re	ceiv	ved or	receivah	ole or	letah	ole value			1 a					1 21	1,00
	b					ich cann		-			1 b					(	1	,,,,
	С	Tax paid			$\rightarrow$		0000	710011	स्थ्याय जयत		1 c				)			
	d	Total (1						957	म्लो दण्डः	41	1 d							
	е	,	value			d) <i>(nil, if</i>	self	-occu	pied etc. as per se			) 1 e			26,000			
	f	Annual	value	of t	the pro	perty ov	vned	(own	percentage share	e x 1	e)	1 f					95	5,00
	g	30% of	1 f			4//	-	71	KUEDU	17	1 g				28	3,500	)	
	h	Interest	paya	ble	on bor	rowed c	apita	ıl			1 h					C	)	
	i	Total (1	l g + ′	1 h)								1 i					28	3,50
	j	Arrears/	/Unrea	alise	ed ren	t receive	ed du	ring t	he year less 30%			1 j						
	k	Income	e from house property 1 ( 1 f – 1 i + 1 j)						- 1 j)			1 k					66	6,50
3	Pass	through	h income/loss if any *									3						
4		ne under egative ta							operty" (1k + 2k + 1 (LA)	3)		4					66	6,50
			e the income of the specified persons referred to a schedule PTI while computing the income under t									SPI an	d Pas	s thre	ough i	ncon	ne	
			PAN/ Aadhaar No. of tenant is mandatory, if tax is deducte TAN of tenant is mandatory, if tax is deducted under secti										ection	194	-IB.			

				INDIA	N INC	OME TAX RE	TURN				Asses	ssment	Yea	r				
FORM		ITR	-3	(Please see Rule	of bo 12 o	usiness or pr	ofession -tax Ru	n)	2	0	2	2	-	2	3			
Sch	nedu	ıle BP		Computation of income														
NOIS	Α		n bus ness	iness or profession othe	r thar	n speculative	busine	ss 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	3	1				5,52	2,909			
8		2a	inclu [Sl.1	profit or loss from specu uded in 1 (enter –ve sign no 65iv of Schedule P&L ount case)]	in ca	ise of loss)	2a		0									
INCOME FROM BUSINESS		Net profit or Loss from Specified Business u 2b /s 35AD included in 1 (enter –ve sign in case of loss)  0		)														
FRO					а	Salaries	3a		0	)								
COME					b	House property	3b		0									
i		to co			С	Capital gains	3c	.0	0	)								
				ome/ receipts credited rofit and loss account	d	Other sources	3d		0	)								
			con	sidered under other ds of income or	di	Dividend Income	3di	05	0									
			chargeable u/s 115BBF or chargeable u/s 115BBG	dii	Other than Dividend Income	3dii		0										
			4		е	u/s 115BBF	3e		0									
					f	u/s 115BBG	3f		0									
		4a	to in	fit or loss included in 1, v n section 44AD/44ADA/4 BBA/44DA (drop down to	4AE/	44B/44BB	4a	6,59	9,450	)								
			SI. No	Section				Am	nount	t								
			i	44AD			4ai		0	)								
			ii	44ADA			4aii	6,59	,450	)								
			iii	44AE			4aiii		0	)								
			iv	44B			4aiv		0	)								
			V	44BB			4av		0									

		44004		1	4	•		
	Vİ	44BBA			4avi	0		
	vii	44DA			4avii	0		
4b	7A, 7	it from activities covered 7B(1), 7B(1A) and 8 (Dro ided and capture as indi	pdov	vn to be	4b	0		
	SI. No	Section				Amount		
	i	Profit from activities corrule 7	vered	l under	4bi	0		
	ii	Profit from activities corrule 7A	vered	l under	4bii	0		
	iii	Profit from activities covule 7B(1)	vered	l under	4biii	0		
	iv	Profit from activities covrule 7B(1A)	vered	l under	4biv	0		
	V	Profit from activities covule 8	vered	l under	4bv	0		
5	Inco exer	me credited to Profit and npt	Loss	s account (in	cluded	in 1) which is		
	a Share of income from firm(s) 5a		0		W.			
	b Share of income from AOP/ BOI		0					
	С	Any other exempt income (specify nature and amount)	5c	कीय मूल		€.		
		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	-1,06,541
	4		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	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		
8a	Expenses debited to profit and loss account which relate to exempt income			8a	0			
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)			d	8b	0		

9	Tota 8b)	I (7a + 7b + 7c + 7d + 7e + 7f + 8a +	9	0		
10	Adju	sted profit or loss (6+9)			10	-1,06,541
11	Depi	reciation and amortisation debited to profi	t and lo	ss account	11	0
12	Depi	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	Profi	t or loss after adjustment for depreciation	(10 + 1	1 - 12iii)	13	-1,06,541
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 bunt, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss bunt, to the extent disallowable under ion 40A (9F of PartA-OI)	17	0		
18	acco disal	amount debited to profit and loss bunt of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micro	est 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	33AI	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		

	i	80-IA		21i	0		
22	-	med income under section 43CA		22	0		
~~				~~	U		
23	Any to 44	other item of addition under sect IDA	ion 28	23	0		
24	loss allov com	other income not included in pro- account/any other expense not vable (including income from sala mission, bonus and interest from nich individual/HUF/prop. concer ner)	ary, firms	24	0		
а	Sala	ry	24a	0			
b	Boni	JS	24b	0			
С	Com	mission	24c	0			
d	inter	est	24d	0			
е	Othe	ers	24e	0			
25	acco	ease in profit or decrease in loss bunt of ICDS adjustments and de ethod of valuation of stock (Colu of Part A - OI)	viation	25	0		
26	Tota	I (14 + 15 + 16 + 17 + 18 + 19 +	20 + 21 -	+ 22 + 2	23 + 24 + 25)	26	0
27	7 Deduction allowable under section 32(1)(iii)				0		
28	Ded	uction allowable under section 32	2AD	28	0		
29	35Co debit of So under lowe	ount of deduction under section 3 CC or 35CCD in excess of the arted to profit and loss account (itelligent in the chedule ESR) (if amount deduction are section 35 or 35CCC or 35CC) or than amount debited to P&L action to the chedule in the chedu	mount em x(4) ble D is	जयते 29	g:. 0		
30	any	amount disallowed under section preceding previous year but allowing the previous year (8B of PartA	wable	30	0		
31	any	amount disallowed under section preceding previous year but allowing the previous year(10h of Part	wable	31	0		
32	Any	other amount allowable as dedu	ction	32	0		
33	acco in m	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)		33	0		
34	Tota	I (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	-1,06,541
36	Profi	ts and gains of business or profe	ession de	emed to	o be under -		
	i	i Section 44AD (61(ii) of schedule P&L			0		
	ii	Section 44ADA (62(ii) of schedo	ule	36ii	6,59,450		

		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		I (36i to 36vii)	001		36viii	6,59,450
	37	Net	profit or loss from business or profession sified business (35 + 36viii)	other than	speculative and	37	5,52,909
	38	busii appli	Profit or loss from business or profession ness and specified business after applying icable (If rule 7A, 7B or 8 is not applicable as take the figure to 2i of item E) (38a+ 38)	g rule 7A, e, enter sa	7B or 8, if me figure as in 37)	A38	5,52,909
		а	Income chargeable under Rule 7	38a	0	'	
		b	Deemed income chargeable under Rule 7A	38b	0		
		С	Deemed income chargeable under Rule 7B(1)	38c	0		
		d	Deemed income chargeable under Rule 7B(1A)	38d	0		
		е	Deemed income chargeable under Rule 8	38e	0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	5,52,909		
	39	7A, 7	nce 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 aggrega		39	0
В	Com	putat	ion of income from speculative business				
	40		profit or loss from speculative business as n No. 2a)	s per profit	or loss account	40	0
	41	Addi	tions in accordance with section 28 to 44l	DA		41	0
	42	Ded	uctions in accordance with section 28 to 4	4DA		42	0
	43		me from speculative business (40+ 41 – 4 of schedule CFL)	12) <i>(if loss</i> ,	, take the figure to	B43	0
С	Com	putat	ion of income from specified business und	der section	n 35AD	·	
	44	Net	profit or loss from specified business as p	er profit or	loss account	44	0
	45	Addi	tions in accordance with section 28 to 44l	45	0		
	46		uctions in accordance with section 28 to 4 er section,- (i) 35AD, (ii) 32 or 35 on which ned)	46	0		
	47	Profi	it or loss from specified business (44 + 45	- 46)		47	0
	48	Ded	uctions in accordance with section 35AD(		48	0	
	49		me from Specified Business (47-48) (if los	ss, take th	e figure to 7xv of	C49	0

		T (D	Income of current year (Fill	Business	loss	Business income
Е	Intra	head set off of business loss of	of current year			
D		me chargeable under the head ession' (A38 + B43 + C49)	r	D	5,52,909	
	50	Relevant clause of sub-sectio specified business (to be sele	n (5) of section 35AD which coversected from drop down menu)	the	C50	
						e

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)		0	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
V	Loss remaining after set off	(i – iv)	0	

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

				AN INCOME TAX F				Asses	ssmen	t Yea	ır	
FORM	Л	ITR-3	and gains (Please see Rule	s of business or	ne-tax Rules,1962)	2	0	2	2	-	2	3
Schedul	e DPI		ciation on Plant and M ble as deduction unde		r than assets on which tion)	full c	apital	expe	nditu	re is		
	1	Block of a	ssets		Plant and ma	achin	ery					
	2	Rate (%)		15	30		40			45		
	3	Written do	own value on the f previous year	(i) 0	(ii)		(iii)		0		(iv)	0
	4	Additions	for a period of or more in the	0	0		0					
	5	realization	ation or other n during the year out of 3 or 4	0	0				0			0
	6	be allowe	n which on at full rate to d (3 + 4 -5) if result is	0 सत्यमेव र	0		0		0			0
	7		for a period of 180 days in the year	कीव मूट	दण्डं:	0		0				
	8		ation or other ns during the year	0	0			0	)			
۵	9		on at half rate to d (7-8) (enter 0,						0			
A F	10	Depreciat rate	ion on 6 at full	0	0				0			0
ON PLA	11	Depreciat rate	ion on 9 at half	0	0				0			
TION	12	Additional any, on 4	depreciation, if	0	0				0			
DEPRECIATION ON PLANT AND MACHINERY	13	Additional any, on 7	I depreciation, if	0	0				0			
DEP	14	relating to	depreciation immediately year' on asset for less than 180	0	0				0			0
		Total dep	reciation									

15	(10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 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

INDIAN INCOME TAX RETURN **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)

Assessment Year 2 0 2 2 2 3

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

1	Block of a	ssets	Land	Building	g (not includin	g 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	B)0	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



	INDIAN INCOME  (For individuals and HUFs h						A	Asses	sment Y	ear	
FOR	M	ITR-3	and gains (Please see Rule	of business	or profession) come-tax Rules,1962)	2	0	2	2 -	2	3
Sched	lule DEF		ary of depreciation on a duction under any other		er than assets on which f	ull capit	al ex	pend	liture is	allowa	able
1	Plant	and machi	nery								
	а	@ 15 pe	le DPM -17i or 18i as	1a		0					
	b Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)		1b		0						
	С	@ 40 pe	le DPM - 17iii or 18iii	1c		0					
	d	@ 45 pe	le DPM - 17iv or 18iv	1d	जरात । जरात	0					
	е	Total de	preciation on plant and	machinery (	1a + 1b + 1c + 1d)	1	le				0
2	Buildir	ng (not incl	luding land)								
	а	@ 5 per	le DOA- 14ii or 15ii	2a		0					
	b	@ 10 pe	le DOA- 14iii or 15iii	2b		0					
	С	@ 40 pe	le DOA- 14iv or 15iv	2c		0					
	d	Total de	preciation on building (t	otal of 2a +	2b + 2c)	2	2d				0
3	Furniture and fittings (Schedule DOA- 1		4v or 15v as	s applicable)		3				0	
4	Intangible assets (Schedule DOA- 14vi or 15vi as				pplicable)		4				0
5	Ships (Schedule DOA- 14vii or 15vii as appli						5				0
6	6 Total depreciation (1e+2d+3+4+5)						6				0

FORM		ITR-3	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)				2	0	Asses:	sment 2	Yea	2	3
		(Please refer instructions)											
Sched	ule DC0	Deem	ed Capital Gains on sal	e of depreci	iable assets								
1	Plant and machinery												
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)		1a		0							
	b	@ 30 pe	ntitled for depreciation ercent le DPM - 20ii)	1b		0							
	С	@ 40 pe	ntitled for depreciation ercent le DPM - 20iii)	1c		0							
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)		1d		0							
	е	e Total (1a + 1b + 1c + 1d)					1	е					0
2	Buildir	Building (not including land)											
	а	@ 5 per	ntitled for depreciation cent le DOA- 17ii)	2a		0							
	b	@ 10 pe	ntitled for depreciation ercent le DOA- 17iii)	2b		0	<b>~</b>						
	С	@ 40 pe	ntitled for depreciation ercent le DOA- 17iv)	2c		0							
	d	Total (2a	a + 2b + 2c)		A P. L.		2	2d					0
3	Furnit	niture and fittings (Schedule DOA- 17v)					;	3					0
4	Intangible assets (Schedule DOA- 17vi)							4					0
5	Ships (Schedule DOA- 17vii)							5					0
6	Total	Total depreciation (1e+2d+3+4+5)						6					0

ACKII	owieug	eme	IIt Null	iiber:9352	282390220722			Da	ie oi	11111	ig:2	<b>2-U</b> / ·	-2022
	RM ITR-3		<i>,</i>	INDIAN INCOME TAX RET	-			Asses	smen	t Yea	ar		
FOF	RM	RM ITR-3			ndividuals and HUFs having inc and gains of business or pro se see Rule 12 of the Income- (Please refer instructio	fession) tax Rules,1962)	2	0	2	2	-	2	3
Sched	dule ES	R	Expen	diture on s	scientific Research etc. (Deduc	tion under section 35	5 or 3	5CC(	C or 3	35CC	CD)		
SI No			re of the	e nature ction (1)	Amount, if any, debited to profit and loss account (2)	Amount of dedu allowat	ction		Amo ex debite	ount o	of de of th profi	t and	ount
i			35(1)(i)		0		0	)					0
ii		;	35(1)(ii)		0		0	1					0
iii		3	35(1)(iia)		0		0	)					0
iv		;	35(1)(iii)		O Comme O		0	)					0
V		3	35(1)(iv)		0		0	)					0
vi		;	35(2AA)		0		0	1					0
vii		;	35(2AB)		0		0						0
viii			35CCC		0		0	)					0
ix			35CCD		0		0	)					0
Х			Total		0		0	)					0

NOTE

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

					INDIAN IN	COME TAX RE	ETURN						Asse	ssmen	t Yea	r	
	IT	R-3		ndividu and	als and H gains of b Rule 12	UFs having in the second of the Income refer instruction.	income fro profession e-tax Rule	)			2	0	2	2	-	2	3
he	edule (	CG	Capital Gair	ns													
	Short		apital Gains (S	, ,			• •										
	1 i		n sale of land o			ill up details se	eparately for	·									
		Date	e of purchase/a						Date	of sale	e/trai	nsfer					
		а	i			sideration recei				ai							
			ii	Value	of property	as per stamp	valuation a	uthority		aii							
			iii	50C fo	or the purpo	sideration adop ose of Capital ( 1.10 times (ai) ke (aii)]	Gains [in ca	se (aii)		aiii							
	b	Ded	uctions under	section 4	.8					JV.							
		i	Cost of acqui indexation	sition wit	hout		bi			0	1						
		ii	Cost of Impro without index				bii		0								
		iii	Expenditure vectors in with transfer				biii			0							
		iv	Total (bi + bii	+ biii)	ト	सत्यम	Biv		A	0							
	С	Bala	nce (aiii - biv)		311	कीष मत	1c 203			0							
	d	/540	uction under so 0/ 54G/54GA (\$ em D below)				1d			0							
	е		rt-term Capital ovable propert			A	\1e	a M		0							
	f	In ca	ase of transfer	of immo	vable prope	erty, please furi	nish the follo	owing d	etails	(see							
		SI. No.	·			Percentage share	Amount	Addre of prope		Pin code / Zip code							
		1					0	, ,									
	NOTE	sect	nishing of PAN, ion 194-IA or is ase of more that entage share a	s quoted an one b	by buyer in uyer, please	the document	ts.	under			_						
	2 Fi	rom slu	mp sale						1								
		ai	Fair market va	alue as p	er Rule 11	UAE(2)							:	2ai		0	
		aii	Fair market va	alue as p	er Rule 11	UAE(3)							2	2aii		0	
		aiii	Full value of o	considera	ation (highe	r of ai or aii)							2	?aiii		0	
			Night wantle of t			,							2b 0				
		b	net worth of t	he under	r taking or c	ivision								2D		U	

3				ity share or unit of equity oriented Mutual Fund (MF) or unit of a I A or 115AD(1)(ii) proviso (for FII)	busine	ess trust on which STT is paid	
4				IDENT, not being an FII- from sale of shares or deben foreign exchange adjustment under first proviso to se			
	а		G on to ) is pa	ransactions on which securities transaction tax id	A4a		0
	b			ransactions on which securities transaction tax of paid	A4b		0
5		r NON 5AD	I-RES	IDENTS- from sale of securities (other than those at A	.3 abov	ve) by an FII as per section	
	а	i		use securities sold include shares of a company other ted shares, enter the following details	than		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other unquoted shares	aii		0
		iii	Tota	l (ic + ii)	aiii		0
	b	Dedu	ıctions	s under section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bii		0
		iii	Expe	enditure wholly and exclusively in connection with sfer	biii		0
		iv	Tota	l (bi + bii + biii)	biv		0
	С	Balar	nce (5	aiii - biv)	5c		0
	d	boug divide	ht/acq end/in le of s	disallowed u/s 94(7) or 94(8)- for example if security juired within 3 months prior to record date and come/bonus units are received, then loss arising out uch security to be ignored (Enter positive value	5d		0
	е			capital gain on sale of securities by an FII (other at A3) (5c +5d)	A5e		0
6	Fro	om sal	e of a	ssets other than at A1 or A2 or A3 or A4 or A5 above			
	а	i		ise assets sold include shares of a company other tha ed shares, enter the following details	n		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0

		ii	Full value unquoted	of considera shares	tion in re	espect of as	sset other tha	an aii					
		iii	Total (ic -	- ii)				aiii					
	b	Dedu	ctions und	er section 48									
		i	Cost of a	equisition with	nout inde	exation		bi					
		ii	Cost of in	nprovement w	ithout ir	ndexation		bii					
		iii	Expenditu transfer	ire wholly and	d exclus	ively in con	nection with	biii					
		iv	Total (bi -	- bii + biii)				biv					
	С	Balar	nce (6aiii -	biv)				6c					
	d	or 94 prior t receiv	(8)- for exa to record d ved, then l	(security/unitumple if asset ate and dividues arising out obside the contractions of the contractions are assetted as a contraction of the contractions are assetted as a contraction of the contraction of	bought/ end/incout of sale	/acquired w ome/bonus	ithin 3 month units are						
	е		ned short to	erm capital ga	ains on o	depreciable	assets (6 of	6e					
	f	Dedu	ction unde	r section 54D	/54G/54	IGA		6f	h				
	f Deduction under section 54D/54G/54GA  g STCG on assets other than at A1 or A2 or A3 or A4 or above (6c + 6d + 6e - 6f)							A6g	4				
	above (oc + ou + de - di)												
,	Wh wa:	ether s depo	any amou osited in th	be short term nt of unutilize e Capital Gai	d capita ns Acco	I gain on as ounts Schen	ne within due	date for the		us years	shown belov	^	
a '	Wh wa:	nether s depo res	any amou osited in th	nt of unutilize	d capita ns Acco yes, the	I gain on as ounts Schen en provide t	ne within due the details be set acquired/co	e date for the	nat year?	not used for	shown below new asset or in Capital gains	′	
a '	Wh was	nether s depo	any amou osited in th No Not	nt of unutilize e Capital Gai applicable. If Section under	d capita ns Acco yes, the	I gain on as ounts Schen en provide t	ne within due the details be set acquired/con h Amour of Cap	e date for the elow enstructed at utilised out tal Gains	nat year?	not used for unutilized i	new asset or	<i>'</i>	
a '	Wh was si. No.	Previous transi	any amou osited in th No Not ous year in n asset ferred	nt of unutilize e Capital Gai applicable. If Section under deduction clair	d capita ns Acco yes, the which med in	I gain on as ounts Schen provide to New as Year in which asset acquire /constructed	ne within due the details be eset acquired/con h Amour ed of Cap accour	e date for the elow enstructed at utilised out tal Gains	Amount r	not used for unutilized i	new asset or	•	
a '	Wh was y si. No.	Previous transformation	any amou osited in th No Not ous year in a asset ferred deemed to n at 'a'	nt of unutilize e Capital Gai applicable. If Section under deduction clair that year	d capita ns Acco yes, the which med in	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5	ne within due the details be set acquired/con h Amour ed of Cap accour	e date for the elow enstructed at utilised out tal Gains at	Amount r	not used for unutilized i	new asset or	•	
D (	Wh was si. No.	Previous transfacture that the count of the	any amou osited in th No Not ous year in n asset ferred deemed to n at 'a' ount deem	nt of unutilize e Capital Gai applicable. If Section under deduction clair that year be short term	d capita ns Acco yes, the which med in	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T	ne within due the details be set acquired/con h Amour of Cap accour 64B/54D/54G	e date for the elow enstructed at utilised out tal Gains at	Amount r	not used for unutilized i	new asset or	•	
D (1)	Wh was si. No.	Previous transfall amount of the stall amount in, (Fill Pass	any amou osited in th No Not ous year in asset ferred deemed to n at 'a' ount deem rough Incom	nt of unutilize e Capital Gai applicable. If Section under deduction clair that year  be short term ed to be short me/ Loss in the	d capital syes, the which med in capital term capital a + A8b - in the nature	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T+ A8c)	ne within due the details be set acquired/con h Amour of Cap accour 64B/54D/54G 6 (Xi + Xii + b) Term Capital	e date for the low astructed at utilised out tal Gains at /54GA,	Amount r	not used for unutilized i	new asset or		
a '	Wh was y si. No. Am oth Tot Pas Ga	Previous transformation (Fill Pass Capit	any amou osited in the No Not Not ous year in asset ferred deemed to n at 'a' ount deem ough Incord I up sched Through II al Gain, ch	nt of unutilize e Capital Gai applicable. If Section under deduction clair that year  be short term ed to be short me/ Loss in the ule PTI) (A8a ncome/ Loss	d capital syes, the which med in capital at term can at the nature at + A8b - in the nature in the n	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c)	ne within due the details be set acquired/con h Amour ed of Cap accour 64B/54D/54G 6 (Xi + Xii + b Term Capital ort Term	e date for the low estructed at utilised out tal Gains et /54GA,	Amount r	not used for unutilized i	new asset or	•	
3 · · · · · · · · · · · · · · · · · · ·	Wh was y si. No. Am oth Tot Pas Ga	Previous which transform that all amount of the capit Pass Capit Pass	any amou osited in the No Not Not Not Not Not Not Not Not Not	nt of unutilize e Capital Gai applicable. If Section under deduction clair that year  be short term ed to be short me/ Loss in th ule PTI) (A8a ncome/ Loss argeable @	d capital syes, the which med in capital at term can at term can at the natural a	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short ature of	ne within due the details be set acquired/con the Amour of Cap accour 64B/54D/54G 6 (Xi + Xii + b Ferm Capital ort Term	e date for the low estructed at utilised out tal Gains at 4/54GA,  A7  A8  A8a	Amount r	not used for unutilized i	new asset or		
a .	Who was your si. No. Armoth Tot Pas Ga b	Previous transformation (Fill Pass Capit Pass Capit	any amou osited in the No Not Not Not Not Not Not Not Not Not	section under deduction clair that year  be short term  ed to be short term  ed to be short ule PTI) (A8a argeable @ come/ Loss arge	d capital ns Acco yes, the which med in capital at term can he nature a + A8b - in the nature in the	I gain on as ounts Schen en provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short ature of	ne within due the details be set acquired/con the Amour of Cap accour 64B/54D/54G 6 (Xi + Xii + b Ferm Capital ort Term ort Term	e date for the low instructed at utilised out tal Gains at 1/54GA,  A8  A8a  A8b  A8c	Amount remained account (	not used for unutilized i (X)	new asset or		

		(1)	(2)		(3)	(4	1) (5	5)	(6)	(7)	(8)	(9)	(10)
			otal a TAA	moun	t of STCG	not chargea	ble to tax	in India a	as per	A9a			
			otal a er DT		t of STCG	chargeable	to tax at s	special rat	tes as	A9b			
) ( ) A	Cap (A1) A3e A5e	al Sho pital G e+ A2 + A4 + A6 A9a)	ain 2c+ a+ A4 g+ A7	1b+			A10			0			
L	Lon	g-terr	n cap	oital g	ain (LTCG	) (Sub-items	, 6 , 7, 8 8	& 9 are no	t applica	ble for res	idents)		
	1 i	Fro	m sale	e of lar	nd or building	g or both (fill up	o details se	parately for	r each prop	perty)			
		Dat	e of p	urchas	e/acquisition	າ		Dat	te of sale/ti	ransfer			
		a	ı		Full value of /receivable	consideration	received		ai	<u></u>		0	
					Value of pro	perty as per s	tamp valuat	tion	aii	3/		0	
				iii	section 50C [in case (aii)	consideration for the purpos does not exce s figure as (ai)	se of Capita eed 1.10 tin	l Gains nes	aiii			0	
		t	) [	Deduct	tions under s	section 48			}	N	7		
				i	Cost of acqu	uisition	( mm)		bi			0	
				iia	Cost of acqu	uisition with inc	dexation	व जयते	biia	(1)7		0	
				iib	Total cost o	f improvement	with indexa	ation	biib	75		0	
				Cost	of improve	ment Year o	f Improven	nent	Cost of im	nprovemen	t with inc	dexation	
						wholly and ex with transfer	clusively in	1	biii		1	0	
				iv	Total (bi + b	iia + biib _+ bi	ii)		biv		77	0	
		0	: E	Balanc	e (aiii - biv)		/////	1141	1c			0	
		C				ection 54/54B/s Specify details			1d			0	
		E		_ong-te (1c - 1e		Gains on Immo	ovable prop	erty	B1e			0	
		f	I	n case	of transfer	of immovable p	oroperty, pl	ease furnis	h the follow	wing details	(see note	e)	
		SI. No.	of I	me buyer	PAN/ Aadhaar	Percentage share	Amount	Address of property	code				
		1					0	, ,					
		NO	TE d	quoted	by buyer in	Aadhaar is ma the documents in one buyer, p	S.						
2	2 F	rom s	lump	sale									
		ai F	air ma	arket v	alue as per	Rule 11UAE(2	)			2ai			
		aii F	air ma	arket v	alue as per	Rule 11UAE(3	)			2aii			

2	aiii F	ull val	ue of consideration (higher of ai or aii)	2aiii				—
			rth of the under taking or division	2b				
			e (2aiii – 2b)	2c				
			ion u/s 54EC /54F (Specify details in item D below)	2d				
	e L	ong te	erm capital gains from slump sale (2c-2d)	2e				_
3 F	rom s	ale of	bonds or debenture (other than capital indexed bonds issued by	Government)				_
	a F	ull val	ue of consideration	3a				
	b D	educt	ions under section 48					
	i	i Co	st of acquisition without indexation	bi				
	i	i Co	st of Improvement without indexation	bii				
	ii	ii Ex	penditure wholly and exclusively in connection with transfer	biii				
	i	v To	tal (bi + bii +biii)	biv				
	с В	Balanc	e (3a - biv)	3c				
	d D	educt	ion under sections 54F (Specify details in item D below)	3d				
	e L	TCG	on 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 under	section 112(1) is	appli	cable (	ii)
			curities (other than a unit) or zero coupon bonds where proviso u	nder section 112(	1) is applicable			
	а		value of consideration		4a	0		
	b	Ded	uctions under section 48	(Y)				
		i	Cost of acquisition without indexation	1	bi	0		
		ii	Cost of Improvement without indexation	14	bii	0		
		iii	Expenditure wholly and exclusively in connection with	transfer	biii	0	_	
		iv	Total (bi + bii +biii)		biv	0	-	
	С		ance (4a – biv)		4c	0	_	
	d		uction under sections 54F (Specify details in item D be	low)	4d	0	-	
	e		g-term Capital Gains on assets at B4 above (4c – 4d)	iow)	70	U	B4e	
	-		n Indian company referred in section 115ACA				D+6	
			value of consideration		40	0		_
	a				4a	0		
	b	Jed	uctions under section 48					
		I 	Cost of acquisition without indexation		bi	0		
		ii 	Cost of Improvement without indexation		bii	0		
		iii	Expenditure wholly and exclusively in connection with	transfer	biii	0		
		iv	Total (bi + bii +biii)		biv	0		
	С	Bala	ance (4a – biv)		4c	0		
	d	Ded	uction under sections 54F (Specify details in item D be	low)	4d	0		_
	u		g-term Capital Gains on assets at B4 above (4c – 4d)				B4e	

, 41 IC		T. T.C.C. 1/2 442.2 (2017) 44.0 f. Colorado da 442.2 (2017)	i iiiiig.		
	a .	LTCG u/s 112A (column 14 of Schedule 112A)		5a	0
	b	Deduction under sections 54F (Specify details in item D below)		5b	0
	С	Long-term Capital Gains on sale of capital assets at B5 above (5a - 5b)		B5c	0
6		r NON-RESIDENTS- from sale of shares or debenture of Indian company (to be comp change adjustment under first proviso to section 48)	uted wit	th foreig	gn
	а	LTCG computed without indexation benefit		6a	0
	b	Deduction under sections 54F (Specify details in item D below)		6b	0
	С	LTCG on share or debenture (6a-6b)		B6c	0
7	ref	r NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonderred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than securection 112A for which column B8 is to be filled up)			to
8		NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented ness trust on which STT is paid under section 112A	fund or	unit of	а
	а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	8a		0
	b	Deduction under section 54F (Specify details in item D below)	8b		0
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B8c		0
9	Fro	n sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter	XII-A)		
	а	LTCG on sale of specified asset (computed without indexation)	9a		0
	b	Less deduction under section 115F (Specify details in item D below)	9b		0
	С	Balance LTCG on sale of specified asset (8a - 8b)	В9с		0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	9d		0
	е	Less deduction under section 115F (Specify details in item D below)	9e		0
	f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)	B9f		0
10	Fro	n sale of assets where B1 to B9 above are not applicable			
	Α	In case securities sold include shares of a company other than quoted shares, er following details	nter the		
		a Full value of consideration received/receivable in respect of unquoted shares	ia		0
		b Fair market value of unquoted shares determined in the prescribed manner	ib		0
		c 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 Full value of consideration in respect of asset other than unquoted shares	aii		0
		iii Total (ic + ii)	aiii		0
	В	Deductions under section 48			
		i Cost of acquisition with indexation	bi		0
		ii Cost of improvement with indexation	bii		0
		iii Expenditure wholly and exclusively in connection with transfer	biii		0
		iv Total (bi + bii +biii)	biv		0
	С	Balance (10aiii - biv)	10c		0
	D	Deduction under sections 54F (Specify details in item D below)	10d		0

	Е	Long-ter	m Capita	al Gains on	assets	at B10	above (10c - 1	10d)			10	)e	
11	Am	ount deem	ned to be	e long-term	capital	gains							
а	belo	•	posited	in the Capita	al Ġain	s Accou	n asset transf ints Scheme v ide the details	within du			•	shown	
	SI.	Previous ye	ear Sec	tion under	Whet	her new	New asset acc	quired/cons	tructed	Amoun	t not use	ed for ne	w asset
	No.	in which as transferred		ch deduction med in that yea	asset r acqui /no)	ired (Yes	Year in which asset acquired /constructed	out o	t utilised of Capital s account	or remai	ned unut	tilized in ains acc	•
b	Am	ount deem	ned to be	e short term	capital	gains,	other than at '	a'					(
	Tota	al amount	deemed	d to be long-	term ca	apital ga	ins (aXi + aX	i + b)					(
12		s Through ) (B11a1+			e natur	e of Lor	g Term Capit	al Gain,(	Fill up so	chedule	' E	B12	(
	a1	Pass Thi			in the i	nature o	f Long Term (	Capital G	ain, cha	rgeable	В	12a1	(
	a2	@ 10% under sections other than u/s 112A											(
	b	b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at spec											C
13		ount of LT per DTAA	ial rate	rates in India									
	SI. No.	of	Item No. B above in w included	vhich r	Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T.		1		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	(10)	
а	Tota	al amount	of LTCC	3 not charge	able to	tax as	per DTAA				В	313a	(
b	Tota	al amount	of LTCC	G chargeable	e to tax	at spec	ial rates as p	er DTAA			В	313b	(
14				ıl gain charg -B5c+B6e+E			Г. Act B9e+B10 + B	11 - B12	a)		ŀ	B14	(
С	Inco	ome charg	jeable ui	nder the hea	nd "CAI	PITAL G	AINS" (A9 +	B13) (tak	e B13 a	s nil, if l	loss)		С
D	Info	rmation al	bout dec	duction claim	ned aga	ainst Ca	pital Gains						
1	In c	ase of dec	duction u	u/s 54/54B/5	4EC/5	4F/54GI	B/115F give fo	ollowing	details				
	а					Dedu	ction claimed	u/s 54					
		Date of purchase/ construction of Original Asset  Date of purchase/ construction of Accounts Residential house  Date of purchase/ construction of Accounts Scheme before due date										Amount of deduction claimed	
	b			1		Deduc	tion claimed ι	ı/s 54B			I		
Date of Transfer  Date of purchase of pow  Cost of new  Amount deposited in Capital Gains								Am dedu	nount of ction				

				agricultural la	nd			befo	ore due date	clair	ned	
	С				Deduction	clain	ned u/s 5	4D				
		Date of acquisition original as		Date of purch of new land o building	nase	cons r I	f purchas struction new land building f industr undertak	of Amoun or in Ca for Accour ial befo	t deposited pital Gains nts Scheme ore due date	Amor deducti	of ion	
	d				Deduction (	claim	ed u/s 54	EC				
		Date of Tr Original A		spec bonds (n	nt invested cified/notif not exceed y lakh rupe	ied ing	Date of	investment	deduc	Amount		
	е				Deduction	clair	ned u/s 5	4F				
		Date of Transfer of Original Asset	Cost of	new residentia hous	/constri	uctic	n of new	Ca	Amount eposited in apital Gains Accounts eme before due date	Amor deducti clair	of ion	
	f				4G	NA H						
		Date of tra of origina from urba	ansfer I asset In area	Date of purcha /construction of new asset in a area other that urban area	of exp n	for p	Cost a es incurr ourchase struction new as	or Accour	t deposited apital Gains ats Scheme ore due date	Amor deducti	of ion	
	g			99	Deduction of	claim	ed u/s 54	-GA				
	g	Date of tra of origina from urba	l asset	Date of purcha /construction of new asset in S	of	for p	Cost a es incurr ourchase struction new as	or Accour	t deposited pital Gains nts Scheme ore due date	Amor deducti	of ion	
	h			Deduction cla	imed u/s 1	15F (	(for Non-F	Resident India	ins)			
		Date of Tr foreign ex asset		Amount in new spectasset or sertificate	savings		Date o	f investment	Amount o	of deducti clain		
	i		Total	deduction claim	ed (1a + 1b	+ 10	c + 1d + 1	le + 1f + 1g +	1h)		0	
		current year o le under DTA		s with current year	capital gains	s (ex	cluding am	ounts included i	in A 9a & B 13	a which is		
Type of	f Capital Ga	nin Capital Gain	Short term cap	pital loss				Long term capital los	s		(	
		of current year (Fill this column only if computed figure is positive)	1	5% 30% (2) (3)	Applicable Rate (4)		DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)	rem after (9=1-:	

i	Capital Lo	1		0	0	0	0	0	0	0	
ii	Short	15%	0		0	0	0				
iii	Term Capital	30%	0	0		0	0				
iv	Gain	Applicable Rate	0	0	0		0				
v		DTAA rates	0	0	0	0					
vi	Long	10%	0	0	0	0	0		0	0	
vii	Term Capital	20%	0	0	0	0	0	0		0	
viii	Gain	DTAA rates	0	0	0	0	0	0	0		
ix	Total loss	set off / + v + vi+vii+v	viii)	0	0	0	0	0	0	0	
x	Loss rema	aining after se	t off	0	0	0	0	0	0	0	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A9) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e\* etc.) are the amounts of LTCG computed in respective column (B1-B13) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

## F Information about accrual/receipt of capital gain

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

_					/5	INDIAN INCOME TA	profits			Asse	ssment Y	ear			
FORM		ITR	R-3		•	and gains of business Please see Rule 12 of the Ind	ividuals and HUFs having income from profit and gains of business or profession) e see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							- 2	3
Sc 11:	hedul 2A	е				equity share in a company o paid under section 112A	r unit of	equity (	oriented fui	nd or un	it of a	bus	iness tr	ust on	
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration 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 Value of asset a section 5: (4*1	capital is per 5(2)(ac)-	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 15)							11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0			0		) 0	0



				INDIAN INCON					А	ssessmen	Year	
FORM	IT	TR-3	3	(For individuals and HUFs and gains of busi (Please see Rule 12 of th (Please refe	ness or ne Incom	profess ne-tax l	sion)	2	0	2 2	- 2	3
Schedule (1)(b)(iii) p		-		NON-RESIDENTS - From s						equity or	iented	
I. Share ISIN o. /Unit Code Acquired	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share	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	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 and B2 -(Lower of 6	Fair Market Value per share/unit as on 31st	Total Fair Marl Value of capit asset as per section 55(2)(a	wholly and exclusively i c)- connection	deductions n (7+12)	Balan (6-13
			/Unit		(Higher of 8 & 9)		& 11)	January,2018	(4*10)	with transfe	r	of LT Sched

				INDIAN INCC							Asses	smen	t Yea	ır	
FO	RM	IT	R-3	(For individuals and HUF and gains of but (Please see Rule 12 of (Please re	siness the Ind	or p	rofession) e-tax Rules,1962		2	0	2	2	-	2	3
Sche	edule C	os	Income	e from other sources											
1	Gross	s incom	e charge	able to tax at normal applicable r	ates (1	a+ 1b	+ 1c+ 1d + 1e)	1				7,91	2		
	a	Divide	ends, Gr	oss				1a				77	0		
	ai	Divide	end inco	me [other than (ii)]				ai				77	0		
	aii	Divide	end inco	me u/s 2(22)(e)				aii					0		
	b	Intere	st, Gros	s (bi + bii + biii + biv + bv + bvi +	bvii + b	viii +	bix)	1b				7,14	2		
		i	From S	avings Bank	bi		6,142								
		ii		eposits (Bank/ Post Office/ Co- ve Society)	bii		0								
		iii	From In	come-tax Refund	biii		1,000								
		iv	In the n	ature of Pass through income/	biv		0								
		V	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(11)	bv		0								
		vi	provide	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(11)	bvi	्र ज	0								
		vii	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvii	सो 🗆	हण्डः 0								
		viii	provide	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(12)	bviii		0								
		ix	Others	UME TA	bix		0		37.						
	С	Renta	al income	e from machinery, plants, building	js, etc.,	Gros	s	1c					0		
	d			nature referred to in section 56(2 + div + dv)	2)(x) wh	ich is	chargeable 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 perty		iik	l	0							
		iii	for inac	e immovable property is received dequate consideration, stamp du of property in excess of such eration	tv	liii	(	0							
		iv		e any other property is received t consideration, fair market value ty	of c	liv	(	0							
		V	inadeq value o	e any other property is received for quate consideration, fair market of property in excess of such eration		vb	(	0							

е	Any	outer in	come (pleas	se specif	y nature)			1	Е		0		
SI. No.	Natu	ıre									Amount		
1	Fan	nily Pens	sion								0		
2	Inco 89A		n retirement	benefit	account m	aintained ir	n a notifie	ed cour	ntry u/s	3	0		
	Cou	ntry							Am	ount			
3			n retirement ntry u/s 89A		account m	aintained ir	n a count	try "oth	er thar	1	0		
4	Othe	ers									0		
Incor No.1		rgeable a	t special rates	s (2a+ 2b+	+ 2c+ 2d + 2	e +2f elemer	its related	to SI.	2		'	0	
а	Wini	nings from	n lotteries, cro	ssword p	uzzles etc. c	hargeable u/	s 115BB		2a			0	
b	Inco	me charg	eable u/s 115	BBE (bi +	bii + biii + b	iv+ bv + bvi)			2b			0	
	i	Cash	credits u/s 68		7	bi		0					
	ii		lained investr			bii	Sam	0					
	iii	•	lained money		40.	biii	1	0					
	iv		closed investn			biv		0					
	V		lained expend		200	bv	3	0					
	vi	Amour 69D	nt borrowed o	r repaid o	n hundi u/s	bvi		0					
С	Accı	umulated	balance of red	cognised p	provident fui	nd taxable u/s	s 111		2c			0	
	S.No	o. As	sessment Ye	ar	Income b	enefit	Tax ben	efit					
	(i)	(ii)			(iii)		(iv)						
d	Any	other inco	me chargeabl	le at speci	ial rate (tota	l of di to dxx)		2	d		0		
	SI.	No.		N	lature			,		Ar	mount		
е			n income in		re of incor	ne from oth	ner sourc	ces cha	rgeabl	e at sp	ecial rates	2e	
	(arc	p aowri	to be provid	iea)									
	SI.	No.			Nature						Amount		
			uded in 1 an of column (			s chargeab	le at spe	ecial rat	es in I	ndia as	s per	2f	
f	SI. No.	Amount of income	1ai,1b,	Country name & Code		Rate as per Treaty (enter NIL, if not chargeable	TRC obtain (Y/N)	of ned A	ection I.T. ct	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8	)	(9)	(10)		
1											01 0 1 0		
Dedu		under sed	ction 57 (othe	r than tho	se relating t	o income cha	argeable a	it special	rates ι	ınder 2a	i, 2b, 2a, 2e		

	a(ii)	Deduction u/s. 57(iia) (in case of family per only)	nsion	3a (ii)						0	
	b	Depreciation (available only if income offer 1.c of "schedule OS")	ed in	3b						0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)		3c							
		Interest expenditure claimed								0	
	ci	Eligible amount of interest expenditure u/s – computed value	57(1)	ci						0	
	d	Total		3d						0	
4	Amou	nts not deductible u/s 58							4		0
5	Profits	s chargeable to tax u/s 59							5		0
5a	Incom	e claimed for relief from taxation u/s 89A							5a		0
6		come from other sources chargeable at norm d to DTAA portion) - 3 + 4 + 5 - 5a) (If negati							6		7,912
7	Incom	e from other sources (other than from owning	g race ho	rses) (2 -	+ 6) (ent	er 6 as nil,	if negative	e)	7		7,912
8	Incom	e from the activity of owning and maintaining	race hor	ses							
	а	Receipts	8a					0			
		Deductions under section 57 in relation to receipts at 8a only	8b				M	0			
	С	Amounts not deductible u/s 58	8c					0			
	d	Profits chargeable to tax u/s 59	8d		J			0			
	е	Balance (8a - 8b + 8c + 8d) (if negative take	e the figu	re to 10x	of Sche	edule CFL)	V-7		8e		0
9	Incom	e under the head "Income from other source:	s" (7 + 8e	e) (take 8	Be as nil i	if negative	)		9		7,912
10	Inforn	nation about accrual/receipt of income from C	Other Sou	ırces	US.						
	S. No.	Other Source Income			Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	1	From 6/12 15/3	From 16/3 to 31/3	
					(i)	(ii)	(iii)	(iv)		(v)	
	1	Income by way of winnings from lotteries, cr puzzles, races, games, gambling, betting et section 2(24)(ix)			0	0	0		0	0	
	2	Dividend Income referred in Sl.no.1a(i)			0	0	0		520	250	
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)	Including	PTI	0	0	0		0	0	
	4	Dividend Income u/s 115AC @ 10% (Includ	ing PTI Ir	ncome)	0	0	0		0	0	
	5	Dividend Income u/s 115ACA (1)(a) @ 10% Income)	(Includin	ıg PTI	0	0	0		0	0	
	6	Dividend Income (other than units referred t 115AB) u/s 115AD(1)(i) @ 20% (Including F			0	0	0		0	0	
	7	Income from retirement benefit account mai notified country u/s 89A but not claimed for taxation u/s 89A			0	0	0		0	0	
								_	_		

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

_			(Ear indi	INDIAN INCON	ME TAX RETURN	rom profito			Asses	ssme	nt Yea	r	
FORM		TR-3	`	and gains of busi see Rule 12 of th	ness or professio	n) .	2	0	2	2	-	2	3
Sch CYL	edule .A		Details of Inco	me after set-off of	current years los	eses							
	SI. No	Head/ Source of Income  Loss to be set off Salaries House property		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	) O	othe loss wnin horse he cu	ner es los r thar from g rac es) of urren set of	e t	ren	ent y ncom nainii r set	ne ng
				1	2	3		,	4		5=	1-2-3	-4
	i	Loss to	o be set off		0	0	h			0			
	ii	Salarie	es	0	0		<u>//</u>			0			0
	iii	House	property	66,500		0	1			0		66	6,500
	iv	specul and in specifi	e from ess (excluding ation profit come from ed business) ression	5,52,909	सत्यमेव जयते					0		5,52	2,909
	٧	Specu	lative Income	0	0					0			0
L	vi	Specif Incom	ied Business e	0	0	- orti				0			0
ADJUSTMENT	vii		term capital exable @ 15%	0	0	0				0			0
ADJUS	viii		term capital exable @ 30%	0	0	0				0			0
AR LOSS	ix	gain ta	term capital exable at able rates	0	0	0				0			0
CURRENT YEAR LOSS	Х	gain ta	term capital exable at I rates in as per DTAA	0	0	0				0			0
บ	хi		erm capital exable @ 10%	0	0	0				0			0
	xii		erm capital exable @ 20%	0	0	0				0			0
			erm capital taxable at										

<b>Date</b>	of filin	g:22-07	<b>7-2022</b>
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xiii	special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	7,912	0	0		7,912
XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set	t-off (i – xvii)	0	0	0	

		INI	DIAN INCOME TAX RE	=TURN			Asses	ssmer	ıt Yes	r										
FORM	ITR-3	(For individuals and ga (Please see R	s and HUFs having in the ains of business or put all the 12 of the Incom Please refer instruc	ncome from profits profession) e-tax Rules,1962)	2	0	2	2	-	2	3									
Sche	edule BFLA	Details of Income after	er Set off of Brought	Forward Losses of e	earlier ye	ars														
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	Brought forward allowance under section 35(4) set off				rent y rema after s										
		1	2	3							5									
i	Salaries	0									0									
ii	House property	66,500	0	0		(			66,50											
iii	Business (excluding speculation income and income from specified business)	5,52,909	0			0				5,52	2,909									
iv	Speculation Income	0	सत्य के	ा जयते 0			0				0									
V	Specified Business Income	0	0.0	नो दण्डा			0				0									
vi	Short-term capital gain taxable @ 15%	0	0	O DEPAR		0					0									
vii	Short-term capital gain taxable @ 30%	0	0	0	0			0			0			0			0			0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0		0		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	0			0				0									

xvii	2xi + 2xii + 2	xiv) 's income remainir	ng after set off Tota	al of /5i + 5ii + 5iii +	Siv I Sv I Svi I	6,27,321
xvi	set off (2ii + 2 2vi + 2vii +2v	ght forward loss 2iii + 2iv + 2v + riii + 2ix + 2x +	0	0	0	
XV	Income from other sources income taxable at special rates in India as per DTAA		सत्यमेव कोष मूर	जयते 0 तो दण्डः	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	7,912		0	0	7,912
хіі	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0	0	0	0	0
	capital gain taxable @ 10%					

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

SI. No.	Assessment Year	Date of Filing	House Property		usiness other tha		Loss from speculative	Loss from specified	Short-term Capital	Long-term Capital	Loss from owning and
(1)	(2)	(3)	Loss (4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation ws 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	business (6)	business (7)	Loss (8)	Loss (9)	maintaining race horses (10
i	2010-11							0			
ii	2011-12							0			
iii	2012-13						3	0			
iv	2013-14							0			
v	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	(
х	2019-20		0	0	0	0	0	0	0	0	(
xi	2020-21		0	0	_0	uha a o	0	0	0	0	(
xii	2021-22		0	0	0	0	0	0	0	0	(
xiii	Total of earlier year losses b/f		0			मूलो द	0	0	0	0	(
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	
xvi	Total loss carried forward to future years		0		451	0	0	0	0	0	

		111 1	Number:9352	282390220722					D	ate o	of fili	ng:2	22-07	-2022
_			<i>'</i> =	INDIAN INCOME		<b>.</b>				Asses	ssmen	t Yea	r	
FORM	ITR-3		ar	duals and HUFs had gains of busine ee Rule 12 of the (Please refer	ess or profession Income-tax Rule	)	2	2 (	)	2	2	-	2	3
Sche	dule UD	l In	ahsorhad dan	reciation and allo	wance under sec	tion 35(4)								
SI	Assessment Year		absorbed dep	Depreciati		J.IIOI1 33(4)		A	llowa	ance un	der secti	on 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	Amor brought unabs allov	forward		set-of	of allow against	the	Car	nnce ried d to the year
(1)	(2)		(3)	(3a)	(4)	(5)	(	6)			(7)		(	В)
i 20:	22-23		0	0	0	0			0			0		0
	Total		0	0	0	0			0			0		0

5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	ssmen	t Yea	ır	
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	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, is separately reported at col. 4d or 4e of Part A-OI)	0
Ш	Construction	Contracts	0
IV	Revenue Re	ecognition	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

_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asses	ssmen	t Yea	ır	
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

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	2001-02	0
	Total deduction under section	10AA	0



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

Sche	edule 8	0D	
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	Yes
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	5,000
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	5,000
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whe	ther any one of your parents is a senior citizen	Yes
(a)	Pare	ents	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ents (Senior Citizen)	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
3	Eligi	ble Amount of Deduction	5,000

Acknowledgement Number:935282390220722 **Date of filing:22-07-2022** INDIAN INCOME TAX RETURN Assessment Year [For Individuals and HUFs not having income from profits and gains of business ITR3 or profession] 2 2 2 2 3 0 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit **Eligible** Name and address of PAN of Amount of donation **Amount of** Donee Donee donation Donation in **Donation in Total Donation** other mode cash Total 0 0 0 0 Donations entitled for 50% deduction without В qualifying limit Eligible PAN of Name and address of Amount of donation **Amount of Donee Donee** donation Donation in **Donation in Total Donation** cash other mode 0 Total 0 0 0 Donations entitled for 100% deduction С subject to qualifying limit Eligible Name and address of PAN of Amount of donation **Amount of Donee Donee** donation **Donation in** Donation in **Total Donation** cash other mode 0 0 0 0 Total Donations entitled for 50% deduction subject D to qualifying limit Eligible Name and address of PAN of Amount of donation **Amount of Donee Donee** donation

Donation in

cash

TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)

0

Total

Ε

**Donation in** 

other mode

0

**Total Donation** 

0

	_	
<i>C</i> 1	of	റാ
61	OI	91

0

0

_			ICOME TAX RETU		f:t-			Asses	ssment	Yea	ear			
FORM	ITR-3	and gains of (Please see Rule 12	(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 -									3		
Sche 80G	edule GA	Details of donations for scie	ntific research c	r rural de	velopment									
SI. No.		use under which deduction is op down to be provided)	Name and address of Donee	PAN of Donee	An	nount o	f dona	tion			Amou	gible int of nation		
	Donation Donation in Total in cash other mode Donation													
	Total donati	on			0		0		C	)		0		

			(Ear individ	INDIAN INCOME TA		fito		1	Asses	smen	t Yea	r	
FORM	IT	R-3	` ar	nd gains of business	come-tax Rules,196		2 0 2		2	2	-	2	3
Schedule R	A		s of donations tiii) or 35(2AA)]	to research associat	ions etc. [deduction	under s	ectic	ns 3	5(1)(i	ii) or	35(1	)(iia)	or
Name and ad donee	dress	of	PAN of Donee		Amount of donation					Eligil		mour ation	nt of
				Donation in cash	Donation in other mode	Tota	ıl Doı	natior	1				
Total									0				C

Σ		to	Assessment Year											
FORM	ITR-3	(For individuals and HUFs having income from profi 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 80-IA													
Sche a	Deduction in re	spect of profits of an undertaking referred I-IA(4)(iv) [Power]												



FORM	ITR-3	INDIAN INCOME TAX RETUR (For individuals and HUFs having incon and gains of business or profes (Please see Rule 12 of the Income-tax (Please refer instructions)	ne from profits ssion) Rules,1962)	2	0	Asser 2	2	t Yea	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 using projects [Section 80-IB(10)]								
d	processing	in the case of an undertaking engaged in , preservation and packaging of fruits, vegetables, t products, poultry, marine or dairy products [Section]								
е		in the case of an undertaking engaged in integrated f handling, storage and transportation of food grains 0-IB(11A)]		٥						
f	Total dedu	ction under section 80-IB (Total of a to e)	7	AV.						

_		INDIAN INCOME TAX RETURN			Asses	ssmen	t Yea	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)	2	0	2	2	-	2	3

Sche IE	dule 8	30-IC or 80-	Deductions under section 80-IC or 80-IE	
щ	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	in respect of industrial undertaking located in Uttaranchal	
공	dh	Total deduc	ction in respect of industrial undertaking located in North-East (total of da to dg)	0
S	е	Total deduc	ction under section 80-IC or 80-IE (a + d + c + dh)	0
DEDUCTION U/S 80-IC				

			INDIAN INC	COM	E TAX RETURN				Asses	ssmen	t Yea	r	
FORM	ITR-3		(For individuals and HUFs having income from profits					0	2	2	-	2	3
Sch	nedu	le VI-A	Deductions under Chapter V	I-A									
	Par	t B- Deduc	ction in respect of certain pay	mer	nts								
	а	80C	1,50,000	b	80CCC		0						
	С	80CCD (1)	0	d	80CCD (1B)		0						
	е	80CCD (2)	0	f	80D	5	5,000						
1	g	80DD	0	h	80DDB		0						
	i 80E		0	ijξ	80EE		0						
	k 80EEA		0	I	80EEB	100 M	0						
	m 80G		0	n	80GG		0						
	o 80GGA		0	o (i)	80GGC		0						
	Total Deduction under Part B (total of a to oi)											1,5	5,000
2	Par	t C- Dedu	ction in respect of certain inco	ome	S								
	р	80-IA	0	q	80-IAB		0						
	r	80-IB	0	S	80-IBA		0						
	t	80-IC/ 80 IE	0	u	80JJA		0	Ŕ					
	٧	80JJAA	0	W	80QQB		0						
	х	80RRB	0		IV ne								
	Tota	al Deducti	on under Part C (total of p to	x )				2					0
3	Par	t CA and [	D- Deduction in respect of oth	ner ii	ncomes/other	deduction							
	i	80TTA	6,142	ii	80TTB		0						
	iii	80U	0										
	Tota	al Deducti	on under Part CA and D (tota	l of	i, ii and iii)			3				6	5,142
4	Tota	al deduction	ons under Chapter VI-A (1 + 2	2 + 3	3)			4				1,6	1,142

_			INDIAN INCOME TAX	_	om profita		Asse	ssmen	t Yea	r	
FORM	ľ	(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	3
0 - 1-		A B 4T	Operated in a finite and Minimum Tour								
		AMT	Computation of Alternate Minimum Tax	c payable u	nder section 115JC	•					
1										4,66	6,180
2	Adju	stment	as per section 115JC(2)								
	а	incomes"		2a		0					
	b			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	Adjusted Total Income under section 115JC(1) (1+2d)									4,66	6,180
	а		ed Total Income u/s 115JC from units	3a	N.	0	'				
	b	Adjuste Units (3	ed Total Income u/s 115JC from other	3b	4,66,18	0					

4 (D)]

					COME TAX RET	-			Asses	ssment	Yea	r	
FORM	I٦	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	
	edule		Computat	ion of tax credit un	der section 11	5JD							
MT													
1				JC in assessment	-	•			1				
2	Tax	under o	ther provis	sions of the Act in a	assessment ye	ar 2022-23 (2i of Part-l	3-TTI)		2		(		
3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise enter 0]											(	
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)												
	S.							IT Credit Utilised			Ва	Balance AMT	
	No. Year (A)			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		_		rrent Year (C)	(D)	Ca	redit rried ward ) –(C
	i	2021-2	2	0	0	0				0			(
	Х	Curren (enter 1>2 els 0)		0	सत्यमेव	जयते 💮	7						(
	xi	Total		0	0	0				0			(
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)]									(			
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]								(				

ITR	Assessment Year 2022 - 23								
Schedule Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64									
SI No			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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Sche	dule SI	Income chargeable to tax at	special rates			
SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of d provident fund	1 %	0	0	0
2		ection 115AD(1)(ii)- Proviso shares units on which STT	15 %	0	0	0
3	112 Long indexing)	term capital gains (with	20 %	0	0	0
4		o (LTCG on listed units without indexation)	10 %	0	0	0
5		ii)(LTCG on unlisted in case of non-residents)	10 %	0	0	0
6		CG on sale of shares or hich STT is paid)	10 %	0	0	0
7	115BB (Winnings from lotteries, puzzles, races, games etc.)		30 %	ट्राइं. 0	0	0
8	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII		30 %	0	0	0
9		b)(ii)- Short term capital rred to in section 111A	15 %		0	0
10		(i)- Dividends interest and om units purchase in foreign	20 %	0	0	0
11		)(ii)- Interest received from n Concerns received in urrency	20 %	0	0	0
12		(a)(iia) -Interest from ure Debt Fund	5 %	0	0	0
13	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)		5 %	0	0	0
14	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)		4 %	0	0	0
15	115A(1) (a 194LD	a)(iiab) -Interest as per Sec.	5 %	0	0	0
16	115A(1) (a	a)(iiac) -Interest as per Sec.	5 %	0	0	0

	8				8
	194LBA				
17	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0	0
18	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	10 %	0	0	0
19	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
20	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
21	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0	0
22	115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10 %	0	0	0
23	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	0	0	0
24	115AD(1)(i) -Income (other than dividend) received by an FII in respect of securities(other than units as per Sec 115AB)	20 %	0 व जयते	0	0
25	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	लो दण्डः 0	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	0
27	Securities referred in section 112A read with section 115AD	10 %		0	0
28	115BBF - Income under head business or profession	10 %	0	0	0
29	115BBG - Income under head business or profession	10 %	0	0	0
30	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0	0
31	115BBC - Anonymous donations	30 %	0	0	0
32	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	0
33	115BBF - Income under head other sources	10 %	0	0	0
34	115BBG - Income under head other sources	10 %	0	0	0
35	115E(a)-Investment income	20 %	0	0	0

	owicugement Number .7552025702207				or mmg.22-07-2022
36	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0	0
37	115E(b) - Income by way of long term capital gains	10 %	0	0	0
38	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
39	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
40	Other source income chargeable under DTAA rates	1 %	0	0	0
41	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	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 @ 20%	20 %	० जयन	0	0
46	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	लो दण्डः 0	0	0
47	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0	0
48	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
49	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
50	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
51	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
52	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
53	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0
54	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0

-	· · · · · · · · · · · · · · · · · · ·				
55	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
56	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
57	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
58	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
59	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
60	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
61	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0 जयते	0	0
62	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	हण्डं. 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	0
	Total		0	0	0

				ME TAX RETURN				Asses	ssmen	t Yea	ır	
FORM	ITR-3	` a	and gains of busi see Rule 12 of th	s having income finess or professione Income-tax Ruer instructions)	n) .	2	0	2	2	-	2	3
	edule IF	Information rega	<u> </u>	ip firms in which y	you are partne	r anytim	ne du	ring tl	he pre	eviou	ıs yea	ar
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit?	Whether section 92E is applicable to	Percentage Share in the profit of	Amou	unt of ir	share profi			balan arch i	
			(Yes/No)	firm? (Yes/ No)	the firm				i			i
	Total	·		•				(	)			С

>				(For indiv		NINCOME d HUFs h		_	from profi	ts		Asse	ssment	Year					
FORM			ITR-3		and gains see Rule	of busine	ess or presented	rofession- e-tax R			0	2	2	-	2	3			
Scl	nedi	ule	FI	Details of Ex	cempt Inco	ome (Inco	ome not	to be i	ncluded ir	n Total Inc	ome o	r not c	:harge:	able to	o tax)				
1			st incom		tompt mot	J.1.0 (11.00	31110 1101	10 50 1	. roradod ii	· · · · · · · · · · · · · · · · · · ·	01110	1	, iai go	40.0	,	4,749			
	i			gricultural red ded under ru					i		C	)			•	•			
	ii		Expendi	ure incurred	on agricul	C	)												
2	iii			absorbed agricultural loss of previous eight iii															
2	iv			ral income p 3(1A) and 8(i					v		0								
	٧		Net Agri	cultural incon	ne for the	year (i – i	ii — iii + i	iv) (en	ter 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 r	minor c	child)		V	3				0			
	SI	L.N	lo	Nature of Inc	ome		Descri	ption		Amount									
4	In	co	me not o	hargeable to	tax as pe	r DTAA	JUST 1	ùа . <del></del>	गर्न		5								
	SI No		Amo	unt of income	Nature of income	Country name & Code	0	rticle f TAA	Head of Income	Whether									
	Ш	7	otal Inco	ome from DT	AA not ch	argeable	to tax	_4	44			4				0			
5	Pas	ss	through	income not c	hargeable	to tax (S	Schedule	e PTI)				5				0			
6	Tot	tal	Exempt	Income (1+2	+3+4+5)	TE T					137	6			1,0	4,749			

5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asse	ssment	Year		
PORM ITI	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
Schedule P1	П	Pass Through Income details from business trust or invest	ment fu	und as	per se	ection	115U	A, 115	5UB



		O								U					
5					Asse	ssment	Year								
FORM	ľ	ΓR-3	and gains o (Please see Rule 1	f business or profession)  2 of the Income-tax Rules, se refer instructions)		2	0	2	2	-	2	3			
	·									•					
Sche TPS/	edule- A		Details of Tax on second filing utility	dary adjustments as per se	ection 92CE	(2A)	as pe	er the s	schedu	ıle pro	vided	in e-			
1	mon	ey has		hich option u/s 92CE(2A) hin the prescribed time (plane) he Ays)								0			
	а	Addit	ional Income tax payable	e @ 18% on above								0			
2	b	Surch	narge @ 12% on "a"												
2	С	Healt	h & Education cess on (a	a+b)								0			
	d	Total	Additional tax payable (a	a+b+c)								0			
3	Taxe	es paid	1			7						0			
4	Net	tax pay	able (2d-3)				V <sub>A</sub>					0			
	seco	ondary	deposit of tax on adjustments as per CE(2A)	Rranch Code				er allan	Amount dep			sited (9)			
	Amo	unt De	posited	महामेत ज्याते	I	Λ	7					0			

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

Schedule FSI

Date of filing:22-07-2022

_		INDIAN INCOME TAX RETURN			Asses	ssmen	t Yea	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

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

सत्यमेव जयते कोष मूलो दण्डं

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

		-	f tax relief claimed for taxes paid ou	,		,
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 (tota (e) of Schedule FSI in respec each coul	t 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	(
3		ax relief availab n 91) <i>(Part of to</i>	le in respect of country where DTA tal of 1(d))	A is not applicable	3	(
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

							•	,1 100	130 10		11100	uou	0110)											
Scl	hedule	• FA		Det	tails o	of Fo	reign	Ass	ets ar	nd	Incor	ne f	rom a	any so	urce	e out	tside India	а						
<b>A1</b>	Details of F	oreign De	posito	огу Ассо	unts held (	(including	g any bene	ficial inter	est) at any	time	during the	e calen	dar year er	nding as on 3	1st Dec	cember,	2021							
SI No	Country	Count	ry	Name	of financi		Address of			P ode	Accou		Status	Account opening of	date	Pe	ak balance during		Closing		intere	est paid/cre		e account
(1)	(2)	(3)			(4)			(5)	(	(6)	(7	")	(8)	(9)			(10)		(11)			(12)		
.2	Details of F	oreign Cu	stodia	al Accoun	nts held (in	cluding a	any benefic	ial intere	st) at any ti	me d	during the	calenda	ar year end	ling as on 31s	st Dece	mber, 2	021							
il Io	Country	Country	fii	ame of nancial	1	Address financial		ZIP	Account	: 8		Accou openir date		Peak balanc during th perio	e b	losing	(drop down to	o be pr	ovided sp	ecifying ı	ature	o the account of amount of	riz. interes	st/dividend
1)	(2)	(3)		(4)		(5	5)	(6)	(7)		(8)	(9)	)	(10)		(11)		Natu	re of amo	unt			Amoui (12b	
.3	Details of F	oreign Equ	uity ar	nd Debt I	Interest he	eld (includ	ding any be	eneficial in	nterest) in a	any e	entity at an	y time o	during the o	calendar yea	r ending	g as on	31st December, 20	021						
SI No	Country	Country		of entity	Address of entity	ZIP	Nature of entity	acqı	ate of uiring the		nitial valu of the investmer		investme	ak value of ent during the period	Clos	-	Total gross amou	-	ling durin			tal gross pro		
1)	(2)	(3)		(4)	(5)	(6)	(7)		(8)		(9)		(1	0)	(11	1)		(12)				(	13)	
4	Details of F	oreign Ca	sh Va	ilue Insur	rance Con	tract or A	nnuity Cor	ntract held	d (including	any	beneficial	interes	st) at any tir	me during the	e calend	dar year	ending as on 31s	t Decer	mber, 2021					
i lo	Country	Country			f financia		ion in whi	ch	Addres		financial	ZI		te of	The cas	sh valu	e or surrender va		Total	gross am	ount p	aid/credited	-	ect to the
1)	(2)	(3)				(4)				(5	5)	(	(6)	(7)			(8)					(9)		
	Details of F	inancial In	terest	t in any E	Entity held	(includin	g any bene	eficial inte	rest) at any	y time	e during th	ie caler	ndar year e	nding as on 3	31st De	ecember	·, 2021							
il lo	Country Name and	ZI	P ode	Nature of enti	ity Ad	me and dress of	the		of Interes			s	Date	Total Inv	vestme t) (in ru	-			Income taxable and c			in this		
	code				Ent	tity						h	neld							A	nount	Schedu where offere		Item number of schedule
1)	(2)	:	2a	(3)		(4)			(5	5)			(6)		(7)		(8)		(9)		(10)	(11)		(12)
	Details of Ir	mmovable	Prope	erty held	(including	any ben	eficial inter	est) at ar	ny time duri	ing th	ne calenda	r year e	ending as o	on 31st Dece	mber, 2	2021								
I	Country Na		ZIP		ress of th		wnership-l		eneficial		Date of	ion	Tota	al Investmen		Inco	ome derived from		Nature of	Inco	ne tax	able and of	ered in th	is return
lo	and code		Code	Frop	Derty	Ow	viiei/ belie	encial y			acquisit	ion		cost) (III ru	pees)		the propert	у	income	Amou		chedule vhere offere		number hedule
1)	(2)		2b		(3)			(4)			(5)			(6)			(7)		(8)	(9)		(10)		(11)
,	Details of a	iny other C	apital	l Asset h	eld (includ	ling any b	peneficial i	nterest) a	t any time o	during	g the caler	ndar ye	ar ending a	as on 31st De	ecembe	er, 2021								
ı	Country N	ame	ZIP	Nat	ture of	Owner	ship-Dire	ct/ Benef	icial	D	ate of		Total Inves	stment (at c	ost)	Incom	e derived from	Natu	re of	Incom	e taxa	ble and offe	red in this	s return
lo l	and code		Code	e Ass	set	owner	/ Beneficia	ary		a	cquisition	1		(in rup	ees)		the asset	Incor	ne	Amount		nedule ere offered	Item r	umber of

## ${\bf Acknowledgement\ Number: 935282390220722}$

(1)	(2)	2k	) (3		(4	)		(5)		(6)		(7)	(8)	(9)	(10)	,	(11)		
E	Details of accou	nt(s) in wh	ich you have	signing authority	/ held (incl	uding :	any beneficial int	erest) at any time d	uring	the calendar yea	ır endi	ing as on 31st December, 20	021 and which I	nas not beer	n included in	A to D above.			
SI No	Name of the In-	stitution i	n Addres	s of Counti	y Z	ip ode	Name of the account holder	Account Number		Peak Balan estment during	ce/	Whether income accrued is taxable in your hands?	If (7) is ye	es, Income ued in the account		yes, Income this return			
			mstitu	ion code			noidei			yeai (mrupe		your names:		account	Amount	Schedule where offered	number of schedule		
(1)	(2)		(3	) (3	a) (	3b)	(4)	(5)		(6)		(7)	(8	3)	(9)	(10)	(11)		
F	Details of trusts	, created u	nder the law	of a country ou	side India,	in whi	ich you are a trus	stee, beneficiary or	settloi	r									
SI No	Country Name and	ZIP	Name and		ss of	ad	ame and	Name and address of		Date since position		ther income derived is ole in your hands?	If (8) is yes		If (8) is ye	s, Income off	Income offered in this		
	code		trust	truste	es	Se	ttlor	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 f	om any source o	utside Indi	a whic	ch is not included	in,- (i) items A to F	above	e and, (ii) income	e unde	er the head business or profe	ession						
SI	Country Nam	e and	ZIP	Name and ad	dress of ti	ne pei	rson from whon	n Incon	ne	Nature of	W	hether taxable in your	I	f (6) is yes,	Income offe	red in this re	turn		
No	code		CODE	derived				deriv	ed	income	h	ands?	Amount	Schedule offered	e where	Item num	ber of		
(1)	(2)		(2b)		(	3)		(4)		(5)		(6)	(7)		(8)		(9)		
Note:	: Please refer to i	nstructions	for filling out	this schedule. Ir	case of ar	indiv	idual, not beina a	an Indian citizen. wh	no is in	n India on a busi	ness.	employment or student visa	. an asset acqu	ired durina a	anv previous	vear in which	he was non-		

5

Total

Date of filing:22-07-2022

0

	no wreageme	III 1 (UIII) (1 . / 552025)	V220122	_	Dui	C OI IIII	5		2022
_			DIAN INCOME TAX RETURN	m profito	As	sessmen	t Yea	r	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fro ns of business or profession) ale 12 of the Income-tax Rule Please refer instructions)		2	2 2	-	2	3
Sch	nedule 5A		apportionment of income bet	ween spouses governed	l by	Portugi	ıese	Civil	
-	me of the	Code							
PAI	N/ Aadhaar he spouse								
Wh	ether books o		audited u/s 44AB? or Wheth puired to be audited u/s 44AB						
			audited u/s 92E? or Whethe puired to be audited u/s 92E u						
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (i	•	TDS a			
	(i)	(ii)	(iii)	(iv	/)				(v)
1	House Property	0	0		0				0
.,	Business or profession	0	सत्यमेव जयते०	105	0				0
3	Capital gains	0	कीय मलो दण्ण	100	0				0
4	Other sources	0	0		0				0

0

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

ACKII	OWIE	eugeme	nt Number:935282390	UZZU / ZZ				Di	ate of l	unng	:22-0	7-2022
>			INDIAN (For individuals and	INCOME TAX RETU		its		Asse	ssment	Year		
FORM		TR-3	and gains of (Please see Rule 1	of business or profe	ession) ax Rules,1962		0	2	2	-	2	3
Sche	dule		Assets and Liabilities a case where total incom	e exceeds Rs.50 I		those inc	luded	in Part	A- BS	) (app	olicable	e in a
Α		Deta	ils of immovable asse	ets								
SI. No.		De	escription	Address	Pin code					A	mount (c	ost) in Rs.
	(1)		(2)	(3)	(4)				(5)			
В	Det	ails of r	novable assets									
SI. No.	Des	scription	1						Amo	unt (	cost)	in Rs.
(1)				(2)						(3	3)	
(i)	Jew	vellery, b	ullion etc.									0
(ii)	Arc	haeologi	cal collections, drawing	s, painting, sculptu	ure or any wo	rk of art						0
(iii)	Ver	nicles, ya	achts, boats and aircraft	s AA	MAG		V.					0
(iv)	Fina	ancial as	sets	4240			VI		Am	ount	(cost)	in Rs.
	(a)	Bank (	including all deposits)	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	2001110	Λ	4					0
	(b)	Shares	and securities	सत्यमव	जयत	1/2						0
	(c)	Insura	nce policies	कीय मत	नो दण्डः							0
	(d)	Loans	and advances given		12/2	>						0
	(e)	Cash i	n hand							,		0
С	In	terest h	eld in the assets of a f	firm or associatio	n of persons	(AOP) a	s a pa	rtner c	r men	nber t	hereo	of
SI. No.		ame and	I address of the firm(s	PAN of the AOP	firm/	Assesse	e's inv	estme	nt in t	he fir		P on basis
(1)	(2	:)		(3)	(4)							
D			es in relation to Asset	s at (A + B + C)								0

		INDIAN INCOME TAX RETURN			Asses	smen	t Yea	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

Sch	o. Year deferred brought previous year relevant to current assessment year													
SI. No. (1)	Year	deferred brought	Such specific shares were (Specify the	ed securit sold date and a such sale		_	d or	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)	Amount of tax payable in the current Assessment Year (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7) (8)				
1	2021-22	0			0				0	0				

5			IAN INCOME TAX RETURN and HUFs having income from profits	Assessment Year										
FORM	ITR-3	and gair (Please see Ru	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 I	REPO	RTED	FOR	GST						
SI. No.	GS'	TIN No(s).	Annual value of outward supplies as per the GST return(s) filed											
(1)		(2)	(3)											
	Please furnis	sh the information a	bove for each GSTIN No. separately	No. separately										



			INDIAN INCOME TAX RETURN				Δεςς	ssmen	t Vee	r	
FORM	IT	TR-3	(For individuals and HUFs having income f and gains of business or professio (Please see Rule 12 of the Income-tax Ru (Please refer instructions)	n)	2	0	2	2	-	2	3
Part	B – T	T	Computation of total income								
1	Sala	ries (6	of Schedule S)				1				0
2	Inco	me fror	n house property ( 4 of Schedule HP) (enter nil if	loss)			2			66	5,500
3	Prof	its and	gains from business or profession								
	i	specu	and gains from business other than lative business and specified business (A38 sedule BP) (enter nil if loss)	5,	52,90	09					
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take ure to schedule CFL)	3		0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take 3ii ure to schedule CFL)	i		0					
	iv		e chargeable to tax at special rates (3e & 3f sedule BP)	,		0					
	٧	Total (	3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)			;	3v			5,52	2,909
4	Capi	tal gain	s सत्यमेव जयते	()/	7						
		Short	term	g. <b>//</b>							
		i	Short-term chargeable @ 15% (9ii of item E of se	chedule CG)	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of s	schedule CG)	aii	1				0	
	а	iii	Short-term chargeable at applicable rate (9iv of ischedule CG)	tem E of	aiii					0	
		iv	Short-term chargeable at special rates in India as of item E of Schedule CG)	s per DTAA (9v	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if I	oss)	4av					0	
		Long	-term								
		i	Long-term chargeable @ 10% (9vi of item E of s	chedule CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of s	schedule CG)	bii					0	
		iii	Long-term chargeable at special rates in India as (9viii of item E of schedule CG)	per DTAA	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv	,				0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c				0
5	Inco	me fror	n other sources		ı						
	а		ncome from other sources chargeable to tax at not (6 of Schedule OS) (enter nil if loss)	rmal applicable	5a				7,9	12	
	b	Incor	ne chargeable to tax at special rates (2 of Sched	ule OS)	5b					0	

			2400 01	g v: -v-
	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	7,912
6	Tota	I of head wise income (1+2+3v+4c+5d)	6	6,27,321
7		es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of edule CYLA)	7	0
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	6,27,321
9		ight 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	6,27,321
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	1,61,142
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	O
	С	Total (12a + 12b) [limited upto (10-11)]	12c	1,61,142
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	C
14	Tota	l income (10 - 12c - 13)	14	4,66,180
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	C
16	Net	agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	O
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	4,66,180
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)	18	0
19	Dee	med income under section 115JC (3 of Schedule AMT)	19	4,66,180

				INDIAN INC	OME T	AX RETURN					Asses	ssmer	nt Year		
FORM	Γ	TR-	3	(For individuals and HU and gains of b (Please see Rule 12 c	JFs hat usines of the Ir	ving income from pros s or profession)		3	2	0	2	2	-	2	3
Part	B – <sup>-</sup>	ГТІ	C	Computation of tax liability or	total i	ncome									
	а		ax pa <i>MT)</i>	yable on deemed total incon	ne u/s ′	115JC (4 of Schedul	le	1a				0			
1	b	Sı	ırcha	rge on (a) (if applicable)				1b				0			
	С	Не	ealth	and Education Cess @ 4%	on (1a	+ 1b) above		1c				0			
	d	To	otal ta	ax payable on deemed total i	ncome	(1a + 1b + 1c)							1d		0
2		Tax	paya	ble on total income								l			
		A	4	Tax at normal rates on 17 of	of Part	B-TI			2a	10	,809				
		E	3	Tax at special rates (total o	f col. (i	ii) of Schedule-SI)			2b		0				
		(	2	Rebate on agricultural inco B-TI exceeds maximum an				rt	2c		0				
			)	Tax Payable on Total Incor	ne (2a	+ 2b - 2c)			٧٨			2	d	10	0,809
		E	Ξ	Rebate under section 87A		AN MA		1	V			2	е	10	0,809
		F	=	Tax payable after rebate (2	d – 2e)							2	:f		0
		G	Sur	charge											
			i	25% of 17(ii) of Schedule SI	2gi	मूलो दण्डः	0	ia				0			
			ii	10% or 15%, as applicable 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 TI	2gii	Y DEPAS	0	iia				0			
			iii	On [(2f) – (17(ii),2(ii),3 (ii), 9(ii), 12(ii), 22(ii), 24 (ii) of Schedule SI)]]	2giii										
			iv	Total (ia + iia)								:	2giv		0
		F	1	Health and Education Cess	on (2f	+2giv)						2	h		0
		ا	l	Gross tax liability (2f + 2giv	+ 2h)							2	2i		0
3	Gro	ss ta	x pa	yable (higher of 1d and 2i) (3	3a+3b)								3		0
3a		n em		ne without including income of er, being an eligible start-up									3a		0
3b				- relatable to income on pering an eligible start-up referr			17(	2)(vi)	recei	ved fr	om	;	3b		0
	Tax	defe	erred	from earlier years but payab	ole duri	ng current AY (Total	of	col. 7	of scl	hedul	e Tax				

3с	Defe	rred on ESOP)	ed on ESOP)											
4		it under section 115JD of tax paid indule AMTC)	in earlier ye	ears (applicable if 2i	is more tha	ın 1d) (5 of	4		(					
5	Tax	payable after credit under section 1	15JD (3a +	+ 3c - 4)			5	0						
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 T	R)		6b	0								
	С	Section 91 (3 of Schedule TR)			6c	0								
	d	Total (6a + 6b + 6c)					6d	0						
	7	Net tax liability (5 - 6d) (enter zero	o if negative	e)				7	(					
8	Inter	est and fee payable												
	а	Interest for default in furnishing th	e return (s	ection 234A)	8a	0								
	b	Interest for default in payment of	advance ta	x (section 234B)	8b	0								
	С	Interest for deferment of advance	tax (sectio	n 234C)	8c	0								
	d	Fee for default in furnishing return	n of income	(section 234F)	8d	0								
	е	Total Interest and Fee Payable (8	8a+8b+8c+8	8d)			8e		(					
9	Aggr	egate liability (7 + 8e)					9		(					
10	Taxe	Taxes Paid												
	а	Advance Tax (from column 5 of 1	7A) सत्य		10a	0								
	b	TDS (total of column 5 of 18B and	d column 9	of 17C)	10b	14,064								
	С	TCS (total of column 7 of 17D)			10c	0								
	d	Self-Assessment Tax (from colum	nn 5 of 17A	)	10d	0								
	е	Total Taxes Paid (10a + 10b + 10	c + 10d)				10e	14	4,06					
11	Amo	unt payable (Enter if 9 is greater th	an 10e, els	se enter 0)	1////-	11								
12	Refu acco	nd (If 10e is greater than 9) (Refun unt)	nd, if any, w	vill be directly credite	d into the b	pank 12		14	4,060					
13	_	ou have a bank account in India (N may select No)	lon- Reside	ents claiming refund	with no bar	nk account in	Yes							
i.	a) De	etails of all Bank Accounts held in I	ndia at any	time during the prev	vious year (	excluding dor	mant a	accoun	ts)					
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	prefer to	e the accoun get your ref any <i>(tick acc</i>	und c							
	1 HDFC0001451 Hdfc Bank 50100474241980													
	2. In	: nimum one account should be sele case of Refund, multiple accounts unt decided by CPC after processi	are selecte	ed for refund credit, t	hen refund	will be credite	ed to o	ne of th	he					
	Row	s can be added as required												

ACK	nowi	ieageme	nt Numb	er:9352823	902207	<i>LL</i>							Date o	or rilling	g:22-0	7-2022
ii	fur	nish the	details of	one foreign b	oank acc	count:										
	SI.	No.	SWIFT (	Code	Nam	e of th	e Bank			Countr	y of Lo	cation	า		IBAI	N
14	(i) an (ii) (iii) [ap	hold, as y entity) have sig ) have in	beneficial located ou ning auth come from only in ca	uring the pre owner, bene itside India; o ority in any a a any source se of a resid	eficiary of or account of outside	or othe locate India	ed outsid	de India	; or	-				Y	'es lo	
A				of payments	of Adva	nce T	ax and	Self-Ass	sessm	nent Ta	×					
, ,	SI		R Code	Date of Dep				0011 7101		ial Num		Challa	ın		Amou	nt (Rs)
	(1)	(2)		(3)	•				(4)							(5)
			ance Tax	and Self As	sessme	nt Tax	(total	of colum								0
		No	e: Enter t	he totals of A	Advance	tax a	nd Self	-Assess	ment	tax in S	SI No. 1	10a &	2 10d of	f Part B	3-TTI	
В	Sche	edule TD	S1 - Detai	s of Tax De	ducted a	at Sou	rce fror	m Salary	/ [As p	oer Fori	n 16 is	suec	l by Em	ployer(		
	SI No	Tax Dec		ount Number	(TAN) o	f the	Name Empl	e of the loyer		Inc	come cl	narge	able und Salai			tal tax ducted
	(1)	(2)					(3)					(4)	) (			
		Total T	ax Deduct	ed		d					$\mathcal{M}$					0
С	Sc	hedule T	DS2 - Det	ails of Tax D	Deducted	d at S	ource (	TDS) on	Inco	me [As	per Fo	rm 1	6A issu	ed by [	Deducto	or(s)]
	SI No	TDS credit relating to s /other perso [spouse as per section	n Other Person (if TDS credi	PAN/ Aadhaar of t Tenant/	Unclaimed brought fo (b/f)	rward		e current Fin deducted du 2021-22)		(only if	dit being cl correspon ffered for ta ble if TDS i 194	ding inc ax this y	come is rear, not		onding offered	TDS credit being carried forward
		other person as per rule 37BA(2)]	n related to other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sec or any o person a rule 378/ applica	spouse tion 5A other as per A(2) (if	Claimed in own hands	spouse a			Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
	i	Self		AHMC03816B		0	1,100	0	0	1,100	0	0		11,000	Income from Other Sources	0
	ii	Self		BLRE08579E		0	9	0	0	9	0	0		88	Income from Other Sources	0
	iii	Self		MUMS62551G		0	5,918	0	0	5,918	0	0		59,175	Income from Other Sources	0

	iv	Self		MUMS76444E		0	1,734		0 0	1,734	0	0		17,342	Income from Other Sources	(
	v	Self		MUMV20109F		0	1,394		0 0	1,394	0	0		13,940	Income from Other Sources	
	Vi	Self		PNET10258D		0	3,909		0 0	3,909	0	0		39,090	Income from Other Sources	
		TDS claimed in own	n hands (total of	column 9)						14,064						
		Note: Please enter	total of column	9 in 10b of Part	B- TTI											
D		nedule TDS: C/16D furnis				d at S	Source (		n Inco	me [As	per Fo	rm 16	6A issu	ed or F	orm 16	3B
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other	ting to self Aadhaar of /Aadhaar brought force person Other No. of (b/f) ouse as per Person (if the ion 5A/other TDS credit Buyer /					e current Fi deducted d 2021-22)		(only if	dit being cl correspond ffered for ta ble if TDS i	ding inc ix this yes	ome is ear, not	Corresp Receipt	TD: credi bein carrie	
		section 5A/other TDS c person as per related rule 37BA(2)] other perso		Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte hands of as per se or any person as 37BA appli	spouse ction 5A other s per rule	Claimed in own hands	spouse a	s per se ner pers	nands of ection 5A on as per pplicable)	Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own	n hands (total of	column 9)						0						
		Note: Please enter	total of column	9 in 10b of Part	B- TTI		7. C									
Е	Scl	nedule TCS	- Details	of Tax C	ollected	at Sc	ource (T	CS) [A	s per F	orm 27	D issue	d by	the Co	llector(	s)]	
	SI No	Tax Deduct Tax Collect Account No the Collect	Name the Colle	ctor Fi		h	d (b th	urrent		claime spondi	ed this	5) or (6) s Year ( come is r tax thi	only if being	c	int ou ) or (6 beinç carriec orwar	
	(1)	(2)		(3)	(4	)		(5) (6	)					(7)		(8
		TCS being	g claimed	this year	(total o	f colu	ımn 7)							0		
			ase enter													

I, Jigisha Pratik Shah son/ daughter of Jagdish Natvarlal Nanavati 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) AFYPN9557J (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: 22-07-2022

Sign Here:

