_			//				TAX RETURN	· · · · · · · · · · · · · · · · · · ·				Ass	essmen	t Yea	ſ		
L S S S	ľ	TR-3	,	a	and gai see Ru	ns of busine lle 12 of the	naving income less or profession Income-tax Ru instructions)	n)		2	0	2	1	-	2	2	
ort :	A-GE	:NI	GENERA	.1													
an /		t Name	GENERA	Middle	Nama				Last Na	mo			PAN				
	_	SISHA		JAGD					NANA\				AFYP	N955	7J		
TON &	Flat	/Door/Blo	ock No.			Name Of Pre Indraprasth	mises/Building/Vi a-III	llage					Status Indiv HUF	idual			
ADDE	Roa Off	ad/Street/ Jitendra I	Post Office Road			Date of Birth/ 19-Sep-1983	Formation (DD/N	MM/YYYY,)			,					
NTIAL	Are: Mal	a/locality ad (E)				Aadhaar Nun 8xxx xxxx 40		dhaar Enro	lment Id (nt Id (28 digit) (if eligible for Aadhaar)							
RESIDENTIAL ADDRESS	Tow	vn/City/Di	strict			State 19-Maharash	tra		D				ode/ZIP	code			
7 7 8	MU	MBAI				Country 91-India	LAVIAL			<u>V</u>	4	400097					
		Re	esidential/Of		ne Numb 91 9969		code/Mobile No. 1)		7		Mobile No. 2 9969028110					
		ess-1 (sel nah@gma			$\mathfrak{Z}()$	Email Addres	s-2त्यमेव जयत										
TING STALOS	(a)	Filed u/s	s (Tick) [Ple	ase see il	nstructio	onj	139(1)-On or 139(4)-After of 139(5)-Reviso 92CD-Modifie 119(2)(b)-afte	due date, ed Return, ed return,		delay.							
		Or Filed	in response	e to notice	e u/s		139(9), 142(1), 148										
		Are you Yes No	opting for n	ew tax re	gime u/s	s 115BAC ?											
		If yes, p	lease furnis	h date of	filing of	form 10-IE al	ong with Acknowl	edgment nu	ımber								
		Date of	filing of form	10-IE				Ackno	wledgmer	nt Num	ber						
	(b)	If yes, p [Note: T	lease furnis o be filled o	h followin nly if a pe	g inform erson is i	ation not required t	viso to Section 13 o furnish a return e seventh provisc	of income (under sec	No tion 13	9(1) b	ut filir	iling return of income due				
	(bi)						f amounts exceeding Rs. 1 Crore in one or ear? (Yes/No) Amount (Rs) (If Yes) 0						0				
	(bii)						gregate of amous for any other pers		g Rs. 2	А	mount	(Rs)	(If Yes)	0			
	(biii)						egate of amount e rear? (Yes/No)	xceeding R	s. 1 lakh	A	mount	(Rs)	(If Yes)	0			
	(c)		d/Defective/ Date of filin			nter Receipt							· · · · ·				

(d)	Number/Doc	ument Ide	a notice u/s 139(9)/142(1 Intification Number and d vance pricing agreement	date of such i			(Unique	Number)
				You v (a)]	were in Inc	ia for 182 days or mo	re during	the previous year [section 6(1
		A. Reside	ent	been in	India for 3		n the 4 pr	ne previous year, and have eceding years [section (6)(1)
				You h 6(6)(a)]	nave been	a non-resident in Indi	a in 9 out	of 10 preceding years [section
				You h		in India for 729 days	or less du	ring the 7 preceding years
	Residential Status in India (for	B. Resident	ent but not Ordinarily	comes of foreign samounti	on a visit to sources ex	o India, and has total i ceeding Rs. 15 lakh a 120 days or more bu	ncome ot and been	rigin, being outside India, who her than the income from in India for a period or periods n 182 days during the previou
(e)	individuals) (Tick applicable option)			and who having to 15 lakh territory	is deeme otal incom during the	d to be resident in Inc e other than the incor previous year and no of your domicile or re	dia under me from fo t liable to	under clause (1) of section 6 clause (1A) of section 6, oreign sources exceeding Rs. tax in any other country or or any other criteria of similar
				You v (i) Pleas	were a nor se specify	resident during the parties the jurisdiction(s) of re	orevious y esidence o	ear. during the previous year -
				S.No	Jurisdict	ion of residence	Taxpay	er Identification Number
		C. Non-re	esident	(ii) In case you are a Citizen of India or a specify -			a Person	of Indian Origin (POI), please
						ay in India during the vear (in days)		eriod of stay in India during th preceding years (in days)
	Residential Status in India (for HUF) (Tick applicable option)		ent ent but not Ordinarily Re esident	esident			M	
(f)	Do you want	to claim th	he benefit under section	115H? <i>(appl</i>	licable in c	ase of resident)	Yes No	
(g)	Are you gove Yes No (If ?YES? ple	-	Portuguese Civil Code as chedule 5A)	s per section	5A? (Tick,			
(h)	Yes No		peing filed by a represen	tative assess	see? (Tick)		
	(1)		the representative					
	(2)		of the Representative (drop down to	be provid	ed)		
	(3)		of the representative	op down to	So provid	/		
	(4)		ent Account Number (PA	N) / Aadhaar	r No. of the	e representative	1	
(i)	Whether you	ı were Dire	ector in a company at an ollowing information -	•		<u> </u>	Yes No)
(')			<u> </u>					

	(j)	Wheth	ner you a	are P	artner	in a firm	? (Tic	ck) Yes	No If y	yes, please	furnish	following i	nformation -					
		Name	of Firm	1									PAN					
	(k)							shares at an			revious	year? <i>(Tick</i>	() Yes	No				
		Name of Company	Type of company	PAN	Opening	balance	Shares a	cquired during the year						Shares tra	ansferred during	Closing b	alance	
					No. of shares	Cost of acquisition	No. of shares	Date of subscription	Face value	Issue price per sh		Purchase price per si	hare (in case of purchase	No. of shares	Sale consideration	No. of	Cost of acquisition	
		1a	1b	2	3	4	5	6	7	8		9		10	11	12	13	
	(I)	In cas	e of non	-resi	dent, i	s there a	perm	nanent establ	ishment	(PE) in Inc	dia? <i>(Tic</i>	ck) Ye	s No					
	(m)	Wheth excha Yes No	nge?	ssee	is loc	ated in a	n Inte	rnational Fina	ancial Se	ervices Cei	ntre and	l derives in	come solely ir	ı convei	rtible fore	ign		
	(a1)	Are yo	u liable	to m	aintair	accoun	ts as _l	per section 4	4AA? <i>(T</i>	ick) Y	es N	o						
	(a2)	Wheth	er asse	ssee	is dec	laring in	come	only under s	ection 44	4AE/44B/4	4BB/44 <i>F</i>	AD/44ADA/	/44BBA/44BB	B Ye	s No			
	a2i	If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 10 crores? Yes No If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipt s														10		
	a2ii	or on capital account like capital contributions, loans etc. during the previous year, in cash, does not exceed five per cent of said amount? Yes No																
	a2ii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? Yes No																
OI	(b)	Are yo	u liable	for a	udit ur	nder sect	tion 4	4AB? (Tick)	Yes	No								
AUDIT INFORMATION	(c)	Are you liable for audit under section 44AB? (<i>Tick</i>) Yes No If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) Yes No If Yes, furnish the following information below																
Ē		(1)	Date of	f furn	ishing	of the a	udit re	eport (DD-MN	IM-YYY	Y)	111	1177						
i		(2)	Name	of the	e audit	or signin	g the	tax audit rep	ort									
Ĭ		(3)	Membe	ership	p No. o	of the au	ditor											
⋖		(4)	Name	of the	e audit	or (prop	rietors	ship/ firm)										
		(5)	Proprie	torsh	nip/firn	n registra	ation r	number										
		(6)	(6) Permanent Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm /															
		(7) Date of report of the audit																
	(di)	Are yo	u liable	for A	udit u	s 92E?	Yes	s No				Date of fo	urnishing aud	t report	? DD-MN	M-YY	ΥΥ	
	(dii)	If liable	e to furn	ish o	ther a	udit repo	rt, me	ention the dat	e of furn	ishing the	audit rep	port? (DD/I	MM/YY) (Plea	se see l	Instructio	1)		
		SL. No	o. Sec	ction	Code	Whe	ther h	nave you fur	nished s	such other	audit r	report?	Date of furr	nishing	of the au	ıdit re	port	
	(e)	If liable	e to aud	it und	der an	y Act oth	er tha	n the Income	e-tax act,	, mention t	he Act, s	section and	d date of furnis	shing th	e audit re	port?		
		SL. No.			Act		Act other than the Income-tax act, mention the Act, section and date of furnis Section Have you got audited under the selected Act other than the Income-tax					cted Act	Date		nishing of the t report			

Act?

FORM

ITR-3

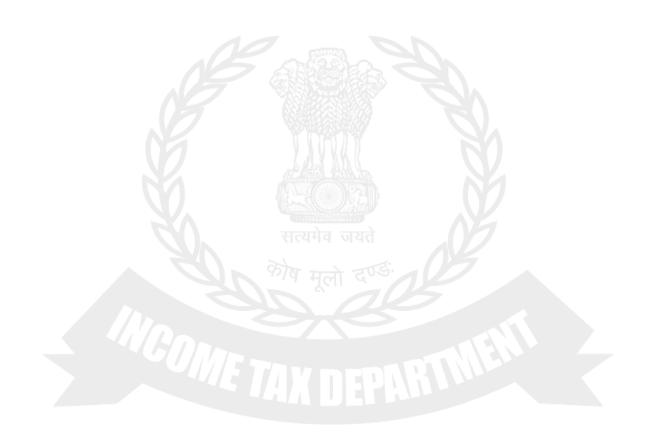
INDIAN INCOME TAX RETURN
(For individuals and HUFs having income from profits and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

		Asses	sment	Year		
2	0	2	1	-	2	2

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.	Code	Trade name of the proprietorship, if any	Description
No.	[Please see instruction]		



_				/ □-	INDIAN INCOME TAX RETURN	o rofito			Asse	ssmer	t Yea	•	
FORM	IT	R-3			or individuals and HUFs having income from and gains of business or profession) Please see Rule 12 of the Income-tax Rules,1 (Please refer instructions)		2	0	2	1	_	2	2
					E SHEET AS ON 31ST DAY OF MARCH, 20								
Part	A-BS			PROF em 6)	ESSION (fill items below in a case where reg	ular books	of acco	unts a	are m	aintai	ned,	other	wise
	1	Propr	ietor?s	s fund									
		а	Propr	rietor?	's capital				á	а			0
		b	Rese	rves a	and Surplus								
			i	Reva	aluation Reserve	bi			0				
			ii	Capi	tal Reserve	bii			0				
			iii	Statu	utory Reserve	biii			0				
			iv	Any	other Reserve	biv	W		0				
			V	Tota	l (bi + bii + biii + biv)		3 /v		b	V			0
		С	Total	propr	ietor's fund (a + bv)				1	С			0
DS	2	Loan	funds				M						
FUNDS		a Secured loans											
P			i	Fore	ign Currency Loans	ai	77		0				
SOURCES			ii	Rupe	ee Loans								
OUR				Α	From Banks	iiA			0				
Ñ				В	From others	iiB		1	0				
				С	Total (iiA + iiB)	iiC			0				
			iii	Tota	l (ai + iiC)	$\Omega \Pi$			а	iii			0
		b	Unse	cured	loans (including deposits)	7777							
			i	From	n Banks	bi			0				
			ii	From	n others	bii			0				
			iii	Tota	l (bi + bii)				b	iii			0
		С	Total	Loan	Funds (aiii + biii)				2	.c			0
	3	Defer	red ta	x liabi	lity				;	3			0
	4				(1c + 2c +3)				4	4			0
	1	Fixed	asset										
		а		s: Bloo		1a			0				
		b	Depre			1b			0				
		С		`	(a ? b)	1c			0				
		d	-		rk-in-progress	1d			0				
		е	Total	(1c +	1d)				1	е			0

	2	Inves	stment	S					
		а	Long	-term i	nvestments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities ? Unquoted	aii	0		
			iii	Total	(ai + aii)			aiii	0
		b	Shor	t-term	investments				
			i	Equit mone	y Shares, including share application ey	bi	0		
			ii	Prefe	erence Shares	bii	0		
			iii	Debe	entures	biii	0		
			iv	Total	(bi + bii + biii)			biv	0
		С	Total	invest	tments (aiii + biv)			2c	0
	3	Curre	ent ass	sets, lo	ans and advances				
		а	Curre	ent ass	sets				
			i	Inver	ntories				
				Α	Stores/consumables including packing material	iA	0		
				В	Raw materials	iB	0		
2				С	Stock-in-process	iC	0		
5				D	Finished Goods/Traded Goods	iD	0		
				E	Total (iA + iB + iC + iD)			iΕ	0
			ii	Sund	lry Debtors	25		aii	0
3			iii	Cash	and Bank Balances				
í				Α	Cash-in-hand	iiiA	1,25,777		
Ē				В	Balance with banks	iiiB	0		
				С	Total (iiiA + iiiB)			iiiC	1,25,777
			iv	Othe	r Current Assets			aiv	0
			V	Total	current assets (iE + aii + iiiC + aiv)			av	1,25,777
		b	Loan	s and	advances				
			i		nces recoverable in cash or in kind or for to be received	bi	0		
			ii	Depo other	osits, loans and advances to corporates and	bii	0		
			iii	Balar	nce with Revenue Authorities	biii	0		
			iv	Total	(bi + bii + biii)			biv	0
		С	Total	of cur	rent assets, loans and advances (av + biv)			3c	1,25,777
		d	Curre	ent liab	oilities and provisions				
			i	Curre	ent liabilities				
				Α	Sundry Creditors	iA	0		
		T. Control	1	1	I amount of the second of the	1	I and the second		

				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iΕ	0
			ii	Provi	sions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Total	(iE + iiD)			diii	0
		е	Net o	current	assets (3c ? diii)			3е	1,25,777
	4	а	Misc	ellaned	ous expenditure not written off or adjusted	4a	0		
		b	Defe	rred ta	x asset	4b	0		
		С	Profi	t and lo	oss account/ Accumulated balance	4c	0		
		d	Total	(4a +	4b + 4c)			4d	0
	5	Total	, appli	cation	of funds (1e + 2c + 3e +4d)			5	1,25,777
CASE	6	- (fur	nish th		egular books of account of business or profe wing information as on 31st day of March, 20 ssion)				
ACCO UNT		а	Amo	unt of t	total sundry debtors			6a	0
000		b	Amo	unt of t	total sundry creditors			6b	0
NO A		С	Amo	unt of t	total stock-in-trade			6c	0
_		d	Amo	unt of t	he cash balance			6d	0

_				iito	As	sess	ment \	⁄ear			
FORM	IT	「R-3	and gains of business or p (Please see Rule 12 of the Incom (Please refer instruc	orofession) e-tax Rules,1962		0 2		1	-	2	2
Part Mani Acco	ufactu	ring	Manufacturing Account for the financial ye accounts are maintained, otherwise fill item			case wh	ere	regula	ar b	ooks	of
1	Debi	ts to m	anufacturing account								
		Open	ing Inventory								
	Α	i	Opening stock of raw-material	i		0					
		ii	Opening stock of Work in progress	ii		0					
		iii	Total (i + ii)	ums.		Aiii					0
	В		nases (net of refunds and duty or tax, if any) ase item)	(Provide details	of top three	В					0
	С	Direc	t wages		(17)	С					0
	D	Direc	t expenses (Di + Dii + Diii)	NIY		D					0
		i	Carriage inward	i		0					
		ii	Power and fuel	•)//Ji	<u> </u>	0					
		iii	Other direct expenses	iii	ΔZ	0					
	Е	Facto	ry Overheads		14						
		I	Indirect wages	लो दणं		0					
		II	Factory rent and rates	ii		0					
		Ш	Factory Insurance	iii		0					
		IV	Factory fuel and power /label>	iv		0					
		V	Factory general expenses	V		0					
		Vi	Depreciation of factory machinery	vi		0					
		Vii	Total (i+ii+iii+iv+v+vi)			Evii					0
	F	Total	of Debits to Manufacturing Account (Aiii+B+	-C+D+Evii)		IF					0
2	Clos	ing Sto	ck								
	i	Rawı	material	2i		0					
	ii	Work	-in-progress	2ii		0					
	Tota	l (2i +2	ii)			2					0
3	Cost	of God	ods Produced ? transferred to Trading Acco	unt (1F - 2)		3					0

						NDIAN INCOME TA	AV DETLIDNI				٨٥٥٥	ssmen	t Vooi	,	
FORM		TR-	3	•	ndividua and g	Is and HUFs have a subject of the lease refer installed.	ving income from s or profession) ncome-tax Rules	·	2	0	2	1	-	2	2
Part Acco		ading				he financial year ned, otherwise fi				whei	re reg	ular b	ooks	of	
	4	Rev	enue	from operati	ons										
		Α		es/ Gross red duty or tax,		business (net or	f returns and ret	funds							
			i	Sale of goo	ods	i		0							
			ii	Sale of ser	vices	ii		0							
			iii	Other opera	ating rev	venues (specify	nature and amo	unt)							
				SI. No.	Nature	of Revenue		Amount							
				Total					Aii	i					0
			iv	Total (i + ii	+ iiic)	¥			Aiv	/					0
		В	Gro	ss receipts fr	om Pro	fession	<i>X </i>		В						0
Ŀ		С		es, taxes and ds and servic		eceived or receiver or supplied	vable in respect	of							
ADING ACCOUNT			i	Union Excis	se	i स	त्यमेव जयते	0							
ē Ā			ii	Service tax	7	ii sh	मलो टण्ड	0							
I			iii	VAT/Sales	tax	iii	3011	0							
TO TR			iv	Central Go Service Tax (CGST)		iv		0							
CREDITS			V	State Good Services Ta (SGST)		V	XDEP	0							
			vi	Integrated & Services (IGST)		vi		0							
			vii	Union Terri Goods & Services Ta (UTGST)	•	vii		0							
			viii	Any other of tax and ces		viii		0							
			ix	Total (i + ii	+ iii + iv	+v+ vi+vii+viii)			Cix	<					0
		D	Tota	al Revenue fr	rom ope	rations (Aiv + B	+Cix)		40)					0
	5	Clos	sing S	tock of Finis	hed Sto	cks			5						0
	6	Tota	al of c	redits to Trad	ding Acc	count (4D + 5)			6						0
	7	Ope	ning	Stock of Finis	shed Go	oods			7						0

	8	Purc	chases (net of refunds and	I duty or tax, if a	ny)	8	0
	9	Dire	ct Expe	nses (9i + 9ii + 9iii)		9	0
		i	Carria	ge inward	9i	0		
		ii	Power	and fuel	9ii	0		
		iii	Other	direct expenses	9iii	0		
		SI.No	0	Nature of Expense	•	Amount		
L	10		es and t chased	taxes, paid or paya	able, in respect	of goods and services		
2		i	Custor	n duty	10i	0		
ACCOUNT		ii	Counte	er veiling duty	10ii	0		
9		iii	Specia	al additional duty	10iii	0		
TRADING		iv	Union	excise duty	10iv	0		
		V	Service tax VAT/ Sales tax		10v	0		
STC		vi	VAT/ S	Sales tax	10vi	0		
DEBITS TO		vii		al Goods & e Tax (CGST)	10vii	0		
		viii		Goods & es Tax (SGST)	10viii	0		
		ix		ated Goods & es Tax (IGST)	10ix	0		
		x		Territory Goods vices Tax ST)	10x	त्यमव जयत मुलो द ^{ण्ड} .		
		хi	Any ot payabl	her tax, paid or le	10xi	0		
		xii		10i + 10ii + 10iii + 10x + 10xi)	10iv + 10v + 10	vi + 10vii + 10viii +	10xii	0
	11	Cos	t of good	ds produced ? Tra	nsferred from M	lanufacturing Account	11	0
12	trans			Business/Profess fit and Loss accou		12	0	

			INDIAN INCOME TAX RETURN			Asse	ssmer	nt Yea	r					
FORM	ΙΤ	R-3	viduals and HUFs having income from profits and gains of business or profession) see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	1	-	2	2				
Par P&			for the financial year 2020-21 (fill items 13 to 60 in a I, otherwise fill items 61 to 65 as applicable)	case	e whe	ere reg	gular i	books	s of					
13	Gross	s profit transferred from	Trading Account		13					0				
14	Othe	income												
	i	Rent			i					0				
	ii	Commission			ii					0				
	iii	Dividend income	Emma .		iii					0				
	iv	Interest income			iv	0								
	V	Profit on sale of fixed a	ssets		V					0				
	vi	Profit on sale of invest Transaction Tax (STT)	ment being securities chargeable to Securities		vi 0									
	vii	Profit on sale of other i	nvestment		vii					0				
	viii	Gain (loss) on account	of foreign exchange fluctuation u/s 43AA		viii 0									
	ix		inventory into capital asset u/s 28(via) (Fair Market on the date of conversion)	7	ix									
	х	Agricultural income			х		0							
	xi	Any other income (spe	cify nature and amount)		хi					0				
		SI. No.	Nature of Income						Α	mount				
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	3	14xii					0				
15	Total	of credits to profit and l	oss account (13+14xii)		15					0				
16	Freig	ht outward			16					0				
17	Cons	umption of stores and s	pare parts		17					0				
18	Powe	er and fuel			18					0				
19	Rents	3			19					0				
20	Repa	irs to building			20					0				
21	Repa	epairs to machinery								0				
22	Comp	Compensation to employees												
	i	i Salaries and wages				22i 0								
	ii	Bonus			22ii					0				
	iii	Reimbursement of me	dical expenses		22iii					0				
	iv	Leave encashment			22iv					0				
	v Leave travel benefits				22v					0				
	vi	Contribution to approv		22vi					0					

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

37	Teler	ohone expen	ses						37			0
38	•	t House exp							38			0
39		expenses							39			0
40		val celebrati	on exp	enses					40			0
41	Scho	larship	•						41			0
42	Gift								42			0
43	Dona	ntion							43			0
44	Rates	s or taxes, p	aid or p	ayable to Gove	rnment or an	y local bosy	(excluding	taxes o	n income	e)		
	i	Union excis	se duty						44i			0
	ii	Service tax							44ii			0
	iii	VAT/Sales	tax						44iii			0
	iv	Cess							44iv			0
	V	Central Go	ods & \$	Service Tax (CC	SST)				44v			0
	vi	State Good	ls & Se	rvice Tax (SGS	T)				44vi			0
	vii	Integrated	Goods	& Service Tax (IGST)				44vii			0
	viii	Union Terri	itory Go	oods & Service	Tax (UTGST				44viii			0
	ix	Any other r	ate, ta	k, duty or cess in	ncl STT and	CTT		N	44ix			0
	х	Total rates 44vii + 44v		xes paid or paya <)	able (44i + 44	lii +44iii +44	iv + 44v + 4	44vi +	44x			0
45	Audit	Fee				9140			45			0
46	Othe	r expenses (specify	nature and am	ount)							
	SI. No).		Nature of Expe	nse							Amount
	iii	Total (i + ii)	4/	/Da				_6	46iii			0
47		•	-	/ Aadhaar of the or more is clair			whom Bad	Debt	47i			0
	SI. No	o. PAN	of the p	erson	Aadhaar Num	ber of the pe	erson					Amount
	ii			n Rs. 1 lakh) wh te address)	ere PAN/ Aa	dhaar is not	available (provide	47ii			0
	SI. No.	Do	lat / oor / ck No.	Name of Premises/ Building/ Villag	Road/ Street/ e Post Office	Area/ Locality	Town/ City/ District	State	Country	PIN Code	ZIP Code	Amount
	iii	Others (am	ounts l	ess than Rs. 1	akh)				47iii			0
iv	Total	Bad Debt (4	17i + 47	'ii + 47iii)					47iv			0
48	Provi	sion for bad	and do	oubtful debts					48			0
49	Othe	r provisions							49			0
50				preciation and t 33 to 43 + 44x				24 to	50			0
51	Intere	est							,			
	i	Paid outsid		, or paid in India any	a to a non-res	sident other	than a com	npany	i			0

	ii	To ot	hers				ii	0		
	iii	Total	(i + ii)				51iii	0		
52	Depr	eciatio	n and	amortization			52	0		
53	Net p	orofit b	efore ta	axes (50 ? 51	iii ? 52)		53	0		
54	Prov	ision fo	or curre	ent tax			54			
55	Prov	ision fo	or Defe	rred Tax			55	0		
56	Profi	t after	tax (53	- 54 - 55)			56	0		
57	Bala	nce bro	ought f	orward from p	orevious year		57	0		
58	Amo	unt ava	ailable	for appropria	tion (56 + 57)		58	0		
59	Tran	sferred	to res	erves and su	rplus		59	0		
60	Bala	nce ca	rried to	balance she	et in proprietor?s a	ccount (58 ?59)	60	0		
61	COM	IPUTA	TION	OF PRESUM	PTIVE BUSINESS	INCOME UNDER SECTION 44A	'D			
	SI. No) .	ı	Name of Busin	ess	Business Code		Description		
	(i)	Gros	s Turno	over or Gross	Receipts (ia + ib)		61i	0		
		а	cleari			ee bank draft or bank electronic scribed electronic modes before	ia	0		
		b	Any c	other mode	ib	0				
	(ii)	Pres	umptive	e Income und	ler section 44AD (ii	a + iib)	0			
		а	6% of highe		amount claimed to	have been earned, whichever is	iia	0		
		b	8% of highe		amount claimed to	have been earned, whichever is	iib	0		
					ve percentage of G section 44AB	ross Receipts/Turnover, it is man	datory to	o maintain books of		
62			TION (14ADA		PTIVE INCOME FF	ROM PROFESSIONS UNDER				
	SI. No).	Name	of Business		Business Code	Des	cription		
	1		DR JI	IGISHA NAN	AVATI	18010-Medical clinics	ME	DICAL CLINICS		
	(i)	Gros	s Rece	eipts			62i	7,98,527		
	(ii)		•		ler section 44ADA (rned, whichever is	(50% of 62i, or the amount higher)	62ii	4,02,187		
				is less than 50 n 44AB	0% of Gross Receip	ots, it is mandatory to maintain bo	ooks of a	ccounts and have a tax		
63	COM	IPUTA	TION	OF PRESUM	PTIVE INCOME FR	ROM GOODS CARRIAGES UND	ER SEC	TION 44AE		
	SI. No) .	I	Name of Busin	ess	Business Code		Description		
	1	Registra No. of g carriage	oods	Whether owned/ leased /hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased /hired by assessee	the g Rs.10 tonna	umptive income u/s 44AE for goods carriage (Computed @ 00 per ton per month in case age exceeds 12MT, or else @ 00 per month) or the amount		

							claimed to have been yearned, whichever is higher
	(i)	(1)	(2)	(3)	(4)	(5)	
		Total					0
	(ii)		presumptive ind ble 63(i)]	come from goo	ds carriage u/s 44AE [total of column (5)	63(ii)	0
	at a	ny time			ribed under S.44AE or the number of good nen , it is mandatory to maintain books of a		
64	MA	INTAIN			BUSINESS OR PROFESSION ARE NOT nation for previous year 2020-21 in respect		
	(i)	FOR	ASSESSEE CA	RRYING ON E	BUSINESS	'	
	Α	Gros	s receipts (a1 +	a2)		ia	0
		1			r a/c payee bank draft or bank electronic cribed electronic modes received before	a1	0
		2	Any other mod	е		a2	0
	В	Gros	s profit			ib	0
	С	Expe	nses			ic	0
	D	Net p	rofit			64i	0
	(ii)	FOR	ASSESSEE CA	RRYING ON F	PROFESSION		
	а	Gros	s receipts (a1 +	a2)		lia	0
		1			r a/c payee bank draft or bank electronic cribed electronic modes received before	a1	0
		2	Any other mod	е		a2	0
	b	Gros	s profit			lib	0
	С	Expe	nses			iic	0
	d	Net p	rofit			64ii	0
	iii	Total	profit (64i + 64i	i)		64iii	0
65	I	Turno	over from specu	lative activity		65i	0
	ii	Gros	s Profit			65ii	0
	iii	Expe	nditure, if any			65iii	0
	iv	Net in	ncome from spe	culative activity	/ (65ii-65iii)	65iv	0

_	
≥	
<u>K</u>	ITR-3
\sim	1111

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

Assessment Year

2 0 2 1 - 2 2

	A- OI	· · · · · · · · · · · · · · · · · · ·	it under section 44AB, for ot	, п аррпоа	<i>)</i>				
1		od of accounting employed in the previous year (ercantile sh	lick)						
2	Is the Ye No								
3a	Incor	ease in the profit or decrease in loss because of deme Computation Disclosure Standards notified until of Schedule ICDS]		3a					
3b	Incor	ease in the profit or increase in loss because of dome Computation Disclosure Standards notified until of Schedule ICDS]		3b					
4	Meth	od of valuation of closing stock employed in the p	revious year						
	а	Raw Material (if at cost or market rates whichever if at market rate write 3)	er is less write 1, if at cost w	rite 2,					
	b	Finished goods (if at cost or market rates whiche 2, if at market rate write 3)	ever is less write 1, if at cost	write					
	Is there any change in stock valuation method (Tick) c Yes No								
	d	Increase in the profit or decrease in loss becaus the method of valuation specified under section		4d	>				
	d e	Increase in the profit or decrease in loss becaus	145A se of deviation, if any, from	4d 4e					
5	е	Increase in the profit or decrease in loss becaus the method of valuation specified under section Decrease in the profit or increase in loss because	se of deviation, if any, from 145A						
5	е	Increase in the profit or decrease in loss becaus the method of valuation specified under section Decrease in the profit or increase in loss becaus the method of valuation specified under section	se of deviation, if any, from 145A						
5	e Amo	Increase in the profit or decrease in loss becaus the method of valuation specified under section Decrease in the profit or increase in loss becaus the method of valuation specified under section unts not credited to the profit and loss account, be	145A se of deviation, if any, from 145A eing -	4e					
5	e Amo a	Increase in the profit or decrease in loss because the method of valuation specified under section. Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the	145A se of deviation, if any, from 145A eing - 5a	4e					
5	e Amo a b	Increase in the profit or decrease in loss because the method of valuation specified under section. Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the	145A se of deviation, if any, from 145A seing - 5a 5b	4e 0					
5	e Amo a b	Increase in the profit or decrease in loss because the method of valuation specified under section. Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year	se of deviation, if any, from 145A eing - 5a 5b	4e 0 0 0					
5	e Amo a b c d	Increase in the profit or decrease in loss because the method of valuation specified under section. Decrease in the profit or increase in loss because the method of valuation specified under section unts not credited to the profit and loss account, be the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year any other item of income	se of deviation, if any, from 145A eing - 5a 5b 5c 5d 5e	4e 0 0 0 0 0					

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

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

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

	d	borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0		
	f	Any sum payable towards leave encashment	11f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
	h	Total amount disallowable under Section 43B (to	otal of 1	1a to 11g)	11h	0
12	Amou	unt of credit outstanding in the accounts in respec	ct of			
	а	Union Excise Duty	12a	0		
	b	Service tax	12b	0		
	С	VAT/sales tax	12c	0		
	d	Central Goods & Service Tax (CGST)	12d	0		
	е	State Goods & Services Tax (SGST)	12e	03:		
	f	Integrated Goods & Services Tax (IGST)	12f	0		
	g	Union Territory Goods & Services Tax (UTGST)	12g	0		
	h	Any other tax	12h	0		
	i	Total amount outstanding (total of 12a to 12h)			12i	0
13	Amou	unts deemed to be profits and gains under section	1 33AB	or 33ABA	13	0
	13a	33AB	13a	0		
	13b	ззава	13b	0		
14	Any a	amount of profit chargeable to tax under section 4	! 1		14	0
15		unt of income or expenditure of prior period credit oss account (net)	ed or de	ebited to the profit	15	0
16	Amou	unt of expenditure disallowed u/s 14A			16	0
	Whet	her assessee is exercising option under subsecti	on 2A c	f section 92CE (Tick)		
17	Ye: No [If ye:				17	

₹ ITR-3

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

		Asses	sment	Year		
2	0	2	1	-	2	2

Par	t A ? (QD	Quantit	ative details (mandatory i	f liable fo	or audit ι	under section	on 44	AB)				
a.	In the	e case of	a trading	g concern										
	SI. No	o. Item	Name	Unit of measure	Openin	g Stock	du	urchase ring the ous year		es during Clos previous year		sing stock		Shortage ess (if any)
b. In case of a manufacturing concern - Raw Materials														
	SI. No.	Item Name	Unit of measure	Opening Stock	Purchase during the previous year	dur	mption ring the ous year	Sales during the previous year		sing Stock	Yield Finished Products	Percent of	tage yield	Shortage /excess (if any)
C.	In ca	se of a n	nanufactı	uring concern	- Finished p	roducts	/ By-prod	ducts	1	4)				
	SI. No.	Item Name		it of asure	Opening Stock	durin	hase g the vious year	Quan manufactu during previous	ured the		during evious year	Closin stoo		Shortage /excess (if any)

Σ	
~	ITD 2
0	ITR-3

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

		Asses	sment	Year		
2	0	2	1	-	2	2

			<u>SCHEDI</u>	JLES TO THE RE	<u> TURN FORM (FI</u>	LL AS AI	PPLIC/	ABLE)			
Scl	nedule	S	Details of Income	from Salary							
Name	e of Emp	oloyer		Nature of emplo	yer (Tick)		TAN deduc		er (man	datory if tax is	5
Addre	ess of en	nploye	er	Town/City		State	'			Pin code/ Z	ip code
1123	4566789	9012	Gross Salary (1a + 1b +	1c)					1	'	(
	а	Sala	ry as per section 17(1)	10			1a	'	'	0	
				115		0					
	b	Valu	e of perquisites as per se	ction 17(2)		7	1b			0	
				7		0	30				
	С	Profi	t in lieu of salary as per s	ection 17(3)			1c	1		0	
			V	/	LAN WAL	0					
2	Total C	Gross	Salary <i>(from all employel</i>	rs)				1	2		
3	instruc	ctions)	nces to the extent exemp re that it is included in To	A		ing utility)	(please	refer	3		
	SI. No		Nature of Exempt All	owance	Description	-()		mount			
4	Net Sa	alary (2	2 - 3)	37/1	प पूला प	15			4		(
5	Deduc	tion u	's 16 (5a + 5b + 5c)						5		(
	а	Stan	dard deduction u/s 16(ia)				5a			0	
	b	Ente	rtainment allowance u/s	6(ii)		mil	5b			0	
	С	Profe	essional tax u/s 16(iii)	744 11	K HEPE	/D/r	5c			0	
6	Income chargeable under the Head 'Salaries' (4 - 5)						6		(

Σ		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from prof						profits	;			Asse	ssmer	nt Year	r		
FORM	IT	R-3	(see Rule	: 12 of	the	ss or profession) Income-tax Rules,1 nstructions)	1962)		2	0	2	1	-	2	2
0 - 1	-11 1	ID.	D-4-:	l- 04 l-	-	11-		Duna - ut. / (Dlana - D) - £ <i>[</i> .	(: (:-							
Sche	dule H			is Of Ind			use I	Property (Please R									
1	SUR	ess of prop AT	репту 1		Town/ SURA	Γ		State 11-Gujarat	394	Code/ 2 101/	zip Co	oae					
	Is the	property	co-owr	ed?	Yes No	o (if ?\	ES?	please enter follow	wing c	etails)							
	Your	percentag	ge of sh	are in t	he prope	rty (%)										
	SI. No	Name of 0	Co-own	er(s)			PAN	N/Aadhaar No. of Co-	owner	(s)	Pe	ercent	age S	hare i	n Pro _l	perty	
	applio optio	No. Tenant (if let out) No. Tenant (if let out) Self-occupied 1 MEHUL /				AN/TAN	of Ter	nant(s) (if TC	S cre	dit is	claim	ed)				
		If-occupied emed let	d 1	MEH PATE		/					<u></u>						
	а	Gross re	nt rece	ived or	receivabl	e or le	etable	e value			1 a					5	0,00
	b	The amo	ount of i	ent whi	ch canno	ot be re	ealiz	ed ()	1	b					()	,
	С	Tax paid to local authorities 1 c							$-\lambda V$					()		
	d	-	Fotal (1 b + 1 c)					प्तत्यमेव जयते		d					()	
	е	Annual value (1 a ? 1 d) (nil, if self -occupied etc. as per section 23(2)of the Act)							77	1 e						0,00	
	f	,	alue of	the pro	perty ow	ned (c	wn p	percentage share x	1 e)		1 f					5	0,00
	g	30% of 1					•			g				1	5,000		,
	h	Interest p		on bor	rowed ca	pital	77	V nrnf		h	7				•)	
	i	Total (1					4	A UETA			1 i						5,00
	i	,		•	t received	d durir	na the	e year less 30%			1 j					•	-,
	k	Income f						•			1 k					3	5,00
		ess of prop		ado pro	Town/			State	PIN	Code/ 2							0,00
2		House	porty .		Surat			11-Gujarat	394		p O	000					
	Is the	property	co-owr	ed?	Yes No	o (if ?\	/ES?	please enter follow	wing c	etails)							
	Your	percentag	ge of sh	are in t	he prope	rty (%)										
	SI. Name of Co-owner(s)				PAN	I/Aadhaar No. of Co-	owner	(s)	Pe	ercent	age S	hare i	n Pro _l	perty			
	applio optio Le	Tick the applicable SI. Name(s) of PA					Ihaar No. of Tenant(s ee note)	s) P	AN/TAN	of Ter	nant(s	ant(s) (if TDS credit is claimed)					
		emed let	2	Rent	Recd	/											

	а	Gross rent received or receivable or letable value		1 a		1,05,600
	b	The amount of rent which cannot be realized	1 b		0	
	С	Tax paid to local authorities	1 c		0	
	d	Total (1 b + 1 c)	1 d		0	
	е	Annual value (1 a ? 1 d) (nil, if self -occupied etc. as per section the Act)	23(2)	of 1 e		1,05,600
	f	Annual value of the property owned (own percentage share x 1	e)	1 f		1,05,600
	g	30% of 1 f	1 g		31,680	
	h	Interest payable on borrowed capital	1 h		0	
	i	Total (1 g + 1 h)		1 i		31,680
	j	Arrears/Unrealised rent received during the year less 30%		1 j		0
	k	Income from house property 1 (1 f ? 1 i + 1 j)		1 k		73,920
3	Pass	s through income/loss if any *		3		0
4		me under the head ?Income from house property? (1k + 2k + 3) egative take the figure to 2i of schedule CYLA)		4		1,08,920
		se include the income of the specified persons referred to in Sche chedule PTI while computing the income under this head.	dule S	PI and Pass t	hrough income ref	erred to
		nishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deduction is his his deducted under sec			94-IB.	



_						ME TAX RETUR		n profits			Asse	ssmen	t Yea	r			
FORM		ITR	3	(Please see Rule 1	of bus 2 of t	iness or profe	ession) x Rules	-	2	0	2	1	=	2	2		
Sch	iedul	le BP	(Computation of income fron	n bus	iness or profe	ession										
	Α	Fron busii		ness or profession other tha	an sp	eculative busi	iness a	nd specified									
PROFESSION		1		it before tax as per profit an and 65(iv) of P&L)	d loss	s account (ite	m 53, 6	61(ii), 62(ii), 63((ii), 64		1			4,0	2,18		
DUSTINESS OR PR						of loss) [Sl.	2a			0							
	Net profit or Loss from Specific						2b			0							
					а	Salaries	3a		<i>l</i>	0							
TACOME					b	House property	3b		V	0							
•		W.		С	Capital gains	3с	.0	0									
				me/ receipts credited to	d	Other sources	3d	14		0							
		2	cons	rofit and loss account onsidered under other heads fincome/chargeable u/s	nsidered under other heads income/chargeable u/s	nsidered under other heads ncome/chargeable u/s	di	Dividend Income	3di	25		0					
			115BBF/ chargeable u/s 115BBG		dii	Other than Dividend	3dii			0							
						Income											
					е	u/s 115BBF	3e			0							
					f	u/s 115BBG	3f			0							
		4a	secti	t or loss included in 1, whic ion 44AD/44ADA/44AE/44E IA (drop down to be provide	8/44B		4a	4	,02,18	37							
			SI. No	Section				,	Amou	nt							
			i	44AD			4ai			0							
			ii	44ADA			4aii	4	,02,18	37							
			iii	44AE			4aiii			0							
			iv	44B			4aiv			0							
			V	44BB			4av			0							
			vi	44BBA			4avi			0							

	vii	44DA				4avii	0		
4b	(1), 7	⁷ В(1А) а	ctivities covered und 8 (Dropdown to dividual line item)			4b	0		
	SI. No	Section	1				Amount		
	i	Profit fr	om activities cover	ed un	der rule 7	4bi	0		
	ii	Profit fr	om activities cover	ed un	der rule 7A	4bii	0		
	iii	Profit fr (1)	om activities cover	ed un	der rule 7B	4biii	0		
	iv	Profit fr (1A)	om activities cover	ed un	der rule 7B	4biv	0		
	V	Profit fr	om activities cover	ed un	der rule 8	4bv	0		
5	Inco	me credi	ted to Profit and Lo	ss ac	count (includ	ed in 1)	which is exempt		
	а	Share of firm(s)	of income from	5a	0		\mathcal{A}		
	b	Share of AOP/ E	of income from BOI	5b	0		BY.		
	С		ner exempt (specify nature nount)	5c	0				
		SI. No.	Nature of Exempt I	ncome	Amount		1		
	d	Total e	xempt income (5a -	+ 5b +	5ciii)	गयत		5d	(
6	Bala	nce (1 -	2a - 2b - 3a - 3b - 3	3c - 3c	- 3e - 3f - 4a	a - 4b - 5	5d)	6	(
				а	Salaries	7a	0		
				b	House property	7b	0		
-	loss	account	bited to profit and considered under	С	Capital gains	7c	0		
7	to in	come ch	of income/related argeable u/s /s 115BBG	d	Other sources	7d	0		
				е	u/s 115BBF	7e	0		
				f	u/s 115BBG	7 f	0		
8a			bited to profit and le to exempt income	oss a	ccount	8a	0		
8b	whic	h relate	bited to profit and leto exempt income a Part A-OI)			8b	0		
9	Tota	l (7a + 7	b + 7c + 7d + 7e +	7f + 8	a + 8b)	9	0		
10	Adju	sted pro	fit or loss (6+9)			<u> </u>		10	(
11	Depr	eciation	and amortisation d	ebited	I to profit and	l loss ac	ccount	11	(
12	Doni	ociation	allowable under In	come.	tay 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	it or loss after adjustment for depreciation (10	+ 11 - 12	2iii)	13	0
14	to th	ounts debited to the profit and loss account, e extent disallowable under section 36 (6s artA-OI)	14	0		
15	to th	ounts debited to the profit and loss account, e extent disallowable under section 37 (7j of A-OI)	15	0		
16	to th	ounts debited to the profit and loss account, e extent disallowable under section 40 (8Aj artA-OI)	16	0		
17	to th	ounts debited to the profit and loss account, e extent disallowable under section 40A (9f artA-OI)	17	0		
18	the p	amount debited to profit and loss account of previous year but disallowable under section (11h of PartA-OI)	18	0		
19	Micro	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21		med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ A	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Dee	med income under section 43CA	22	0		
23	Any 44D	other item of addition under section 28 to A	23	0		
24	acco (inclu	other income not included in profit and loss bunt/any other expense not allowable uding income from salary, commission, us and interest from firms in which individual =/prop. concern is a partner)	24	0		

а	Sala	ry	24a	0			
b	Bonu	ıs	24b	0			
С	Com	mission	24c	0			
d	Com	mission	24d	0			
е	Othe	rs	24e	0			
25	of IC	ease in profit or decrease in loss on DS adjustments and deviation in lation of stock (Column 3a + 4d of	method of	25	0		
26	Tota	l (14 + 15 + 16 + 17 + 18 + 19 + 2	0 + 21 + 22	+ 23 + 2	24 + 25)	26	0
27	Dedu	uction allowable under section 32((1)(iii)	27	0		
28	Dedu	uction allowable under section 32/	٩D	28	0		
29	or 35 profit ESR 35C	unt of deduction under section 35 SCCD in excess of the amount delt and loss account (item x(4) of Sc) (if amount deductible under section of 35CCD is lower than amount decount, it will go to item 24)	oited to chedule tion 35 or	29	0		
30	prec	amount disallowed under section eding previous year but allowable fous year(8B of PartA-OI)		30	0		
31	prec	amount disallowed under section eding previous year but allowable ous year(10h of PartA-OI)		31	0		
32	Any	other amount allowable as deduct	tion	32	0		
33	of IC	ease in profit or increase in loss of DS adjustments and deviation in ation of stock (Column 3b + 4e of	method of	33	0		
34	Tota	l (27+28+29+30+31+32+33)			-AREN	34	0
35	Inco	me (13+26-34)	1Vn		IRIM	35	0
36	Profi	ts and gains of business or profes	sion deeme	d to be	under -		
	i	Section 44AD (61(ii) of schedule	P&L)	36i	0		
	ii	Section 44ADA (62(ii) of schedu	le P&L)	36ii	4,02,187		
	iii	Section 44AE (63(ii) of schedule	P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		
viii	Tota	l (36i to 36vii)				36viii	4,02,187
37		profit or loss from business or prof ified business (35 + 36viii)	fession othe	r than s	peculative and	37	4,02,187
38	and	Profit or loss from business or prospecified business after applying or 8 is not applicable, enter same to	rule 7A, 7B o	or 8, if a	pplicable (<i>If rule 7A,</i>	A38	4,02,187

		2i of	item E) (38a+ 38b + 38c +	- 38d + 38e + 38f)					
		а	Income chargeable unde	r Rule 7	38a		0		
		b	Deemed income charges 7A	able under Rule	38b		0		
		С	Deemed income charges (1)	able under Rule 7B	38c		0		
		d	Deemed income chargea (1A)	able under Rule 7B	38d		0		
		е	Deemed income charges	able under Rule 8	38e		0		
		f	Income other than Rule 7 No. 37)	7A, 7B & 8 (Item	38f		4,02,187		
	39	7B(1	nce of income deemed to), 7B(1A) and Rule 8 for th nce Act [4b-(38a+38b+38c	ne purpose of aggre				39	0
	В	Com	putation of income from sp	peculative business					
	40	Net p	orofit or loss from speculat 2a)	ive business as per	profit or	loss acc	ount (Item	40	0
	41	Addi	tions in accordance with s	ection 28 to 44DA			N/	41	0
	42	Ded	uctions in accordance with	section 28 to 44DA			\mathcal{M}	42	0
	43		me from speculative busin chedule CFL)	ess (40+ 41 ? 42) <i>(i</i>	if loss, ta	ke the fig	ure to 6xiii	B43	0
С	Com	putati	on of income from specifie	ed business under s	ection 3	5AD			
	44	Net	profit or loss from specified	d business as per pr	ofit or lo	ss accou	nt	44	0
	45	Addi	tions in accordance with s	ection 28 to 44DA	द्वाङ.	114		45	0
	46		uctions in accordance with er section,- (i) 35AD, (ii) 32					46	0
	47	Profi	t or loss from specified bu	siness (44 + 45 - 46	5)			47	0
	48	Ded	uctions in accordance with	section 35AD(1)	FD		1111	48	0
	49		me from Specified Busines edule CFL)	ss (47-48) (if loss, ta	ake the f	igure to 7	xiii of	C49	0
	50		vant clause of sub-section ness (to be selected from () which	covers the	e specified	C50	
D			argeable under the head ' 3 + C49)	Profits and gains fro	m busin	ess or pr	ofession'	D	4,02,187
Е	Intra	head	set off of business loss of	current year					
	SI.	Тур	e of Business income	Income of curren	gure is		Business se	loss et off	Business income remaining after set off
						(1)		(2)	(3) = (1) - (2)
	i	row	s to be set off (Fill this only if figure is ative)					0	
	ii		ome from speculative iness			0		0	0

iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
٧	Loss remaining after set off (i	? iv)	0	
NOT	E - Please include the income (of the specified persons referred to in	Schedule SPI whi	le computing the

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



FORM ITR-3

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

Assessment Year

2 0 2 1 - 2 2

Schedule DPM

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

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

DEPRECIATION ON PLANT AND MACHINERY

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

FORM I

ITR-3

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

Assessment Year											
2	0	2	1	-	2	2					

Schedule DOA

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

1	Block of	accate	Land	Ruildin	g (not includin	a land)	Furniture and	Intangible	Ships	
1	DIOCK OF	Block of assets					fittings	assets		
2	Rate (%)		Nil (i)	5	10	40	10	25	20	
	10/mi44 =	Written down value on		(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3		lay of previous	0	0	0	0	0	0		
4		for a period of or more in the year	105	0	0	0	0	0		
5	realizatio	ration or other n during the year out of 3 or		0	0	0	0	0		
6	Amount o	on which tion at full rate to								
	be allowe	ed (3 + 4 -5)	V.	0	0	0	0	0		
		(enter 0, if result is negative)								
7		for a period of 180 days in the year	30	0	मूलो व	3. 0	0	0		
8		ration or other ns during the of 7		0	0	0	0	0		
9	to be allo	on which tion at half rate owed (7-8) (enter It is negative)		0	О	0	0	0		
10	Deprecia rate	tion on 6 at full		0	0	0	0	0		
11	Deprecia rate	tion on 9 at half		0	0	0	0	0		
12	Total dep (10+11)	preciation		0	0	0	0	0		
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0		
14	Net aggred depreciate	egate tion (12-13)		0	0	0	0	0		
15	depreciate the event amalgam	enate aggregate tion allowable in t of succession, nation, demerger of column 14)		0	0	0	0	0		
16	Expendit connection	ure incurred in		0	0	0	0	0		

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



FORM		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										
							0	2	1	_	2	2					
Schedu	ıle DEF		ary of depreciation on as ion under any other sect		er than assets on which full c	apital (expe	nditur	e is a	llow	able	as					
1	Plant	and machin	ery														
	а	@ 15 per (Schedul	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)		@ 15 percent (Schedule DPM -17i or 18i as												
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)		1b		0											
	С	@ 40 pei	le DPM - 17iii or 18iii	1c		0											
	d	@ 45 pei	le DPM - 17iv or 18iv	1d		0											
	е	Total dep	preciation on plant and m	nachinery	(1a + 1b + 1c + 1d)		1e					0					
2	Buildi	ding (not including land)															
	а	@ 5 perc	le DOA- 14ii or 15ii as	2a		0											
	b	@ 10 per	le DOA- 14iii or 15iii	2b	DEPAK	0											
	С	@ 40 pei	le DOA- 14iv or 15iv	2c		0											
	D Total depr		lepreciation on building (total of 2a + 2b + 2c)									0					
3	Furnit	ure and fitti	ngs (Schedule DOA- 14	v or 15v a	s applicable)		3					0					
4	Intang	jible assets	(Schedule DOA- 14vi or	r 15vi as a	applicable)		4					0					
5	Ships (Schedule DOA- 14vii or 15vii as applicable)											0					

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

FORM I		INDIAN INCOME TAX RETURN (For individuals and HI IFs having income from profits					Assessment Year									
		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	1	-	2	2				
Sched	ule DC	G Deem	ed Capital Gains on sale	of depreciable ass	sets											
1	Plant	and machir	nery													
	а	@ 15 pe	titled for depreciation rcent le DPM - 20i)	1a		0										
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)		1b		0										
	С	@ 40 pe	ntitled for depreciation Procent From Proceedings of the DPM - 20iii)	1c		0										
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv) e Total (1a + 1b + 1c + 1d)		1d		0										
	е						1e					0				
2	Buildi	ng (not incl	(not including land)													
	а	@ 5 per	titled for depreciation cent le DOA- 17ii)	2a त्यमेव जय		0										
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)		1b	105	0										
	С	@ 40 pe	ntitled for depreciation ercent le DOA- 17iv)	2c												
	d	Total (2a + 2b + 2c)										0				
3	Furni	ture and fitti	re and fittings (Schedule DOA- 17v)									0				
4	Intan	angible assets (Schedule DOA- 17vi)										0				
5	Ships	(Schedule	DOA- 17vii)				5					0				
6	Total	depreciation (1e+2d+3+4+5)										0				

FORM	ITR-3
	1117-3

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

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

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

NOTE

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

_				/For inc	INDIAN INCOME TAX RE		:40			Asse	ssme	nt Yea	r		
L S S S		ITR-3	3	`	dividuals and HUFs having in and gains of business or p se see Rule 12 of the Income Please refer instruct	rofession) e-tax Rules,1962		2	0	2	1	-	2	2	<u> </u>
Sche	dule	CG	Cap	oital Gains											
Α	Sho	ort-term	Capital	Gains (STCC	6) (Sub-items 4 and 5 are not app	plicable for resident	ts)								
	1	i Fro	m sale o	of land or build	ding or both (fill up details separa	ately for each prope	erty)								
	а	ı İ	i Fu	II value of cor	nsideration received/receivable			Ai							(
		i	i Va	alue of proper	ty as per stamp valuation authori	ty		Aii							(
		i	ii Ca	apital Gains [ii	nsideration adopted as per section on case (aii) does not exceed 1.10 relse take (aii)]			Aiii							(
	b	Dec	ductions	under section	n 48										
		i	i Co	st of acquisiti	ion without indexation			Bi							(
		i	i Co	st of Improve	ement without indexation			Bii							(
		i	ii Ex	penditure wh	olly and exclusively in connection	n with transfer		Biii							(
		i	v To	otal (bi + bii +	biii)			Biv							(
	С	Bal	ance (ai	ii - biv)				1c							(
	d	l Dec	duction (under section	54B/54D/ 54G/54GA (Specify de	etails in item D belo	w)	1d							(
	е	Sho	ort-term	Capital Gains	on Immovable property (1c - 1d) जयते		A1e							(
	f	In c	ase of t	ransfer of imn	novable property, please furnish	the following details	s (see no	ote)							
		SI.		me of buyer	PAN/ Aadhaar No. of buyer (s)	Percentage share	Amou		ldress operty	of		Pin co	ode .	/ Zip	
		1						, ,							
		NO	TE do	cuments.	AN/ Aadhaar is mandatory, if the than one buyer, please indicate						d by l	ouyer i	n the	9	
	2	From s	lump sa	le	- THA	TELETTI									
		а	Full va	alue of consid	eration						2a		0		
		b	Net w	orth of the un	der taking or division						2b		0		
		С	Short	term capital g	gains from slump sale (2a-2b)							'		A2c	
	3				unit of equity oriented Mutual Full proviso (for FII)	und (MF) or unit of a	a busine	ss trust	on whic	ch STT	「is pa	aid und	ler		
		a ·	1 Ful	value of co	onsideration		а			0					
		b ·	1 Dec	ductions und	der section 48										
			i	Cost of a	acquisition without indexation	n	bi	i		0					
			ii	Cost of I	mprovement without indexa	tion	bi	i		0					
			iii	Expendit transfer	ture wholly and exclusively i	n connection wit	h bii	ii		0					
			iv	Total (i +	· ii + iii)		biv	V		0					
		C '	1 Bal	ance (3a ? l	biv)		30			0					
				`	·										

			d 1	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	d	0		
			e 1	Short-term capital gain on equity share or equity oriented MF (ST 111A (3c +3d)	T paid) u/	S	A3e	0
4				ESIDENT, not being an FII- from sale of shares or debentures of a exchange adjustment under first proviso to section 48)	n Indian d	ompa	ny (to be co	omputed
	а	ST	CG o	n transactions on which securities transaction tax (STT) is paid	A4a			0
	b	ST pai		n transactions on which securities transaction tax (STT) is not	A4b			0
5	Fo	r NC	ON-RI	ESIDENTS- from sale of securities (other than those at A3 above)	by an FII	as pei	section 11	5AD
	а	i		ase securities sold include shares of a company other than quoted es, enter the following details				
			а	Full value of consideration received/receivable in respect of unquoted shares	ia			0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib			0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			0
		ii		value of consideration in respect of securities other than uoted shares	aii			0
		iii	Tota	ıl (ic + ii)	aiii			0
	b	De	ductio	ons under section 48				
		i	Cost	t of acquisition without indexation	bi			0
		ii	Cost	t of improvement without indexation	bii			0
		iii	Expe	enditure wholly and exclusively in connection with transfer	biii			0
		iv	Tota	ıl (i + ii + iii)	biv			0
	С	Ва	lance	(5aiii - biv)	5c			0
	d	/ac	quire nus ι	be disallowed u/s 94(7) or 94(8)- for example if security bought d within 3 months prior to record date and dividend/income units are received, then loss arising out of sale of such security to ed (Enter positive value only)	5d			0
	е		ort-te	rm capital gain on sale of securities by an FII (other than those at +5d)	A5e			0
6	Fre	om s	sale o	f assets other than at A1 or A2 or A3 or A4 above				
	а	i		ase assets sold include shares of a company other than quoted sh r the following details	ares,			
			а	Full value of consideration received/receivable in respect of unquoted shares	ia			0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib			0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains	ic			0

			(higher	of a or b)										
		- 11	Full value of cunquoted sha		n respect	of securiti	ies other	than		aii				0
		iii	Total (ic + ii)							aiii				0
	b	Ded	uctions under	section 48										
		i	Cost of acquis	sition without i	ndexation					bi				0
		ii	Cost of improv	vement withou	ıt indexati	on				bii				0
		iii	Expenditure w	holly and exc	lusively in	connection	on with tra	ansfer	•	biii				0
		iv	Total (i + ii + ii	ii)						biv				0
	С	Bala	nce (6aiii - bi	/)						6c				0
	d	for e	ase of asset (sexample if asset dividend/incoof such asset	et bought/acq me/bonus uni	uired with ts are rece	in 3 montl eived, thei	hs prior to n loss ari	reco	rd date	6d				0
	ω	Dee DC0	med short ter 3)	m capital gain	s on depre	eciable as	sets (6 o	f sche	dule-	A6e				0
7	Am	ount	deemed to be	e short term c	apital gain	S				V				
а	dep		r any amount ed in the Capi No Not ap		ounts Sch	eme withi	n due dat	e for t			ous yea	rs shown	below was	
	SI.	Pre	vious year in	Section under w	hich	New	asset acqu	ired/coı	nstructed				new asset or	
	No.		ch asset sferred	deduction claim	ed in that	Year in which acquired /constructed			t utilised ou Gains acco		remained account		n Capital gains	
b	Am at 'a		deemed to be	e short term ca	apital gain	s u/s 54B	/54D/540	9/54G	A, other	than				0
	Tot	al ar	nount deemed	d to be short to	erm capita	l gains (X	(i + Xii + b	o)		A7				0
8			nrough Income dule PTI) (A8			Short Terr	m Capital	Gain	, (Fill	A8				0
			s Through Inc geable @ 159		the nature	of Short	Term Cap	oital G	ain,	A8a				0
			s Through Inc geable @ 30		the nature	of Short	Term Ca _l	oital G	ain,	A8b				0
			s Through Inc geable at app		the nature	of Short	Term Ca _l	oital G	ain,	A8c				0
9	Am	ount	of STCG incl	uded in A1-A8	3 but not c	hargeable	e to tax o	char	geable at	spec	ial rate:	s as per D	TAA	
	SI. No.	of		o. A1 to A7 in which ed	Country name & Code	Article of DTAA	Rate as Treaty (enter N not charges	IIL, if	Whether TRC obtained (Y/N)	c	Section of I.T. act	Rate as per I.T. Act	Applicable r [lower of (6) (9)]	
	(1)		(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
	а	Tota	al amount of S	TCG not char	geable to	tax in Indi	ia as per	DTAA		A9a				0
	b	Tota	al amount of S	TCG chargea	ble to tax	at special	rates as	per D	TAA	A9b				0
	_													

T.	? A9a	,						`	
		•	. , , ,		8 & 9 are not appli		esidents	5)	
1 i	ı Fro	om sale o	-		s separately for each p	property)			
	а	i		onsideration receive			ai		
		ii		rty as per stamp va	-		aii		
		iii	purpose of Cap		ed as per section 50C (aii) does not exceed or else take (aii)]		aiii		
	b	Deducti	ons under section 4	8					
		i	Cost of acquisi	tion with indexation	n		bi		
		ii	Cost of Improv	ement with indexa	tion		bii		
		iii	Expenditure what transfer	nolly and exclusive	ely in connection with		biii		
		iv	Total (bi + bii +	· biii)	A STATE OF THE STA	112	biv		
	С	Balance - biv)	e (aiii	1c &		0	N		
	d	Deduction under section /54B/54 /54EC/5 /54G/54 (Specify details in the section of the section o	54 ID 54F IGA	1d		0			
		item D below)	7		सत्यमेव जयते				
	е	below)	rm Capital Gains on	A	707	10	B1e		
	e	below) Long-te		Immovable prope	707	ng details (s			
		below) Long-te		Immovable prope vable property, plea	rty (1c - 1d) ase furnish the followir		see note)	s of property	Pin code / Zip cod
		below) Long-te In case	of transfer of immov	Immovable prope vable property, plea	rty (1c - 1d) ase furnish the followir		see note) Addres	s of property	Pin code / Zip cod
		below) Long-te In case SI.No.	of transfer of immov Name of buyer(s) Furnishing of P the documents	PAN/ Aadhaar is ma	rty (1c - 1d) ase furnish the followir	Amount deducted ur	Addres	on 194-IA or is	quoted by buyer in
2	f	below) Long-te In case SI.No.	Name of buyer(s) Furnishing of P the documents In case of more	PAN/ Aadhaar is ma	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of	Amount deducted ur	Addres	on 194-IA or is	quoted by buyer in
2	f	below) Long-te In case SI.No. 1 NOTE	Name of buyer(s) Furnishing of P the documents In case of more	PAN/ Aadhaar is ma	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of	Amount deducted ur	Addres	on 194-IA or is	quoted by buyer in
2	f	below) Long-te In case SI.No. 1 NOTE om slump Full value	Name of buyer(s) Furnishing of P the documents In case of more	PAN/ Aadhaar is ma. e than one buyer, p	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of	Amount deducted ur	Addres , , nder section	on 194-IA or is	quoted by buyer in
2	f Fro	below) Long-te In case SI.No. 1 NOTE om slump Full vali	Name of buyer(s) Furnishing of P the documents In case of more o sale ue of consideration	PAN/ Aadhaar is ma. e than one buyer, p	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of	Amount deducted ur	Addres , , nder section	on 194-IA or is	quoted by buyer in
2	f From a b	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net woi	Furnishing of P the documents In case of more o sale ue of consideration rth of the under taking	PAN/ Aadhaar / PAN/ Aadhaar is made than one buyer, pang or division	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is collease indicate the residue.	Amount deducted ur	Addres , , nder section centage s 2a 2b	on 194-IA or is	quoted by buyer in
2	f From a b c	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net wor Balance Deducti	of transfer of immove Name of buyer(s) Furnishing of Pathe documents In case of more so sale the fue of consideration with of the under taking e (2a ? 2b)	PAN/ Aadhaar is made than one buyer, page or division	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the research of the polease indicate the polease indicate the research of the polease indicate the research of the polease indicate the research of the polease indicate the polease indicate the research of the polease indicate the polease i	Amount deducted ur	Addres , , ander section centage s 2a 2b 2c	on 194-IA or is	quoted by buyer in
2	From a b c d d e	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net wol Balance Deducti Long te	Furnishing of P the documents In case of more o sale ue of consideration rth of the under takin e (2a ? 2b) ion u/s 54EC /54F (\$2 erm capital gains from	PAN/ Aadhaar is made than one buyer, per than	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the research of the polease indicate the polease indicate the research of the polease indicate the research of the polease indicate the research of the polease indicate the polease indicate the research of the polease indicate the polease i	Amount deducted ur spective per	Addres , , nder section centage s 2a 2b 2c 2d 2e	on 194-IA or is	quoted by buyer in
	From a b c d d e	below) Long-te In case SI.No. NOTE om slump Full vali Net work Balance Deducti Long te om sale of	Furnishing of P the documents In case of more o sale ue of consideration rth of the under takin e (2a ? 2b) ion u/s 54EC /54F (\$2 erm capital gains from	PAN/ Aadhaar is made than one buyer, per than	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the residence of the polease indicate the polease indicate the polease of the polease indicate the polease of the polease of the polease indicate the polease of the	Amount deducted ur spective per	Addres , , nder section centage s 2a 2b 2c 2d 2e	on 194-IA or is	quoted by buyer in
	From a b c d e From From From From From From From From	below) Long-te In case SI.No. NOTE om slump Full vali Net work Balance Deducti Long te om sale of Full vali	Furnishing of P the documents In case of more of sale ue of consideration of the under taking e (2a ? 2b) sion u/s 54EC /54F (3) the control of bonds or debenture.	PAN/ Aadhaar PAN/ Aadhaar is made than one buyer, particularly details in it mail slump sale (2c-2) re (other than capit	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the residence of the polease indicate the polease indicate the polease of the polease indicate the polease of the polease of the polease indicate the polease of the	Amount deducted ur spective per	Addres on 194-IA or is	quoted by buyer in	
	From a b c d e From a	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net wor Balance Deducti Long te om sale of Full vali Deducti	Furnishing of Pathe documents In case of more of sale ue of consideration with of the under taking (2a ? 2b) from capital gains from the consideration of bonds or debenturing ue of consideration ue of consideration ue of consideration	PAN/ Aadhaar PAN/ Aadhaar is made than one buyer, part of the solution Specify details in it mesump sale (2c-2are (other than capit	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the residence of the polease indicate the polease indicate the polease of the polease indicate the polease of the polease of the polease indicate the polease of the	Amount deducted ur spective per	Addres on 194-IA or is	quoted by buyer in	
	From a b c d e From a	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net wor Balance Deducti Long te om sale of Full vali Deducti i Co	Furnishing of Pthe documents In case of more of sale ue of consideration of the under taking (2a ? 2b) from capital gains from the solution of the under taking (2a ? 2b) from capital gains from the solution of consideration of bonds or debenturing ue of consideration dions under section 4	PAN/ Aadhaar PAN/ Aadhaar is made than one buyer, part of the street of	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the residence of the polease indicate the polease indicate the polease of the polease indicate the polease of the polease of the polease indicate the polease of the	Amount deducted ur spective per	Addres on 194-IA or is	quoted by buyer in	
	From a b c d e From a	below) Long-te In case SI.No. 1 NOTE om slump Full vali Net work Balance Deducti Long te om sale of Full vali Deducti i Co ii Co	Furnishing of P the documents In case of more of sale ue of consideration of the under taking (2a ? 2b) from capital gains from the consideration of bonds or debenturing ue of consideration under section 4 to set of acquisition with ost of Improvement versions.	PAN/ Aadhaar PAN/ Aadhaar is made than one buyer, particular of the state of the s	rty (1c - 1d) ase furnish the following Percentage share andatory, if the tax is of the polease indicate the residence of the polease indicate the polease indicate the polease of the polease indicate the polease of the polease of the polease indicate the polease of the	Amount deducted ur spective per	Addres on 194-IA or is	quoted by buyer in	

			e (2a - biv)	2c							
			on under sections 54F (Specify details in item D below)	2d							
			on bonds or debenture (2c - 2d)	B2e							
4			f, (i) listed securities (other than a unit) or zero coupon bor ndian company referred in sec. 115ACA	nds where proviso under sec	ction 112(1) IS	appli	icable (ii)	1			
	а	Full va	alue of consideration		4a	0					
	b	Dedu	ctions under section 48								
		i C	Cost of acquisition without indexation		bi	0					
		ii C	Cost of Improvement without indexation		bii	0					
		iii E	Expenditure wholly and exclusively in connection v	with transfer	biii	0					
		iv T	Total (bi + bii +biii)		biv	0					
	С	Balan	ce (3a ? biv)		4c	0					
	d	Dedu	ction under sections 54F (Specify details in item D) below)	4d	0					
	е	Long-	term Capital Gains on assets at B3 above (3c ? 3c	(d)			B4e				
5			of equity share in a company or unit of equity orieder section 112A	ented fund or unit of a bu	ısiness trust	on v	which S	TT			
	а	LTCG u/s 112A (column 14 of Schedule 112A)									
	b	Dedu	ction under sections 54F (Specify details in item D) below)			4b				
	С	Long-	term Capital Gains on sale of capital assets at B4	ł above (4a - 4b)			B4c				
6			RESIDENTS- from sale of shares or debenture of adjustment under first proviso to section 48)	Indian company (to be o	computed w	ith fo	reign				
	а	LTCG	computed without indexation benefit	105			5a				
	b	Dedu	ction under sections 54F (Specify details in item D) below)			5b	T			
	С	LTCG	on share or debenture (5a-5b)				B5c	T			
7	in s	ec. 115	RESIDENTS- from sale of, (i) unlisted securities a 5AC, (iii) securities by FII as referred to in sec. 115 which column B7 is to be filled up)					ed			
	а	i	In case securities sold include shares of a comp following details	pany other than quoted	shares, ente	r the)				
			a Full value of consideration received/receival	ble in respect of unquote	ed shares	ia	0				
			b Fair market value of unquoted shares determ	mined in the prescribed	manner	ib	0				
			c Full value of consideration in respect of unq section 50CA for the purpose of Capital Gai		s per	ic	0				
		ii	Full value of consideration in respect of securities	ies other than unquoted	shares	aii	0				
		iii	Total (ic + ii)			aiii	0				
	b	Ded	luctions 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	on with transfer		biii	0				
			Total (bi + bii +biii)								

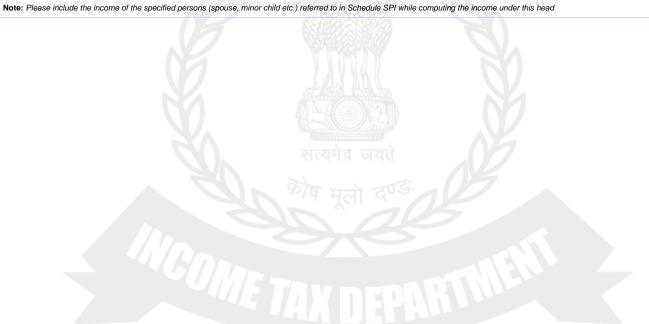
	С	Bala	nce (6aiii ? biv)	7c	0		
	d	Dedu	ction under sections /54F (Specify details in item D below)	7d	0		
	е	Long	term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			В7е	0
	а	i	In case securities sold include shares of a company other than quoted shares, en following details	ter the	9		
			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		
			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 securities other than unquoted shares	aii	0		
		iii	Total (ic + ii)	aiii	0		
	b	Dedu	ctions 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	nce (6aiii ? biv)	7c	0		
	d	Dedu	ction under sections /54F (Specify details in item D below)	7d	0		
	е	Long	term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			В7е	(
	а	i	In case securities sold include shares of a company other than quoted shares, en following details	ter 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		
			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 securities other than unquoted shares	aii	0		
		iii	Total (ic + ii)	aiii	0		
	b	Dedu	ctions 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	nce (6aiii ? biv)	7c	0		
	d	Dedu	ction under sections /54F (Specify details in item D below)	7d	0		
	е	Long	term Capital Gains on assets at 6 above in case of NON-REESIDENT (6c - 6d)			В7е	(
8			SIDENTS - From sale of equity share in a company or unit of equity oriented fund out on which STT is paid under section 112A	or unit	of	а	
		T00	/c 112A (column 14 of Schodule 115AD(1)/iii\)	8a			
	а	LICGU	s 112A (column 14 of Schedule 115AD(1)(iii))	oa			(

0	C			pital Gains on sal	•			n aboute - VI	B8c		
9	Froi			gn exchange asset				r chapter XI	,		
	а			e of specified asse	•		,		9a		
	b	Les	ss deduction	on under section 1	15F (Specify of	details in item [D below)		9b		
	С	Bal	ance LTC	G on sale of specif	fied asset (8a	- 8b)			B9c		
	d	LTO	CG on sale	e of asset, other th	an specified a	asset (compute	d without indexa	ation)	9d		
	е	Les	s deduction	on under section 1	15F (Specify	details in item [D below)		9e		
	f	Bal	ance LTC	G on sale of asset	, other than sp	pecified asset (8d- 8e)		B9f		
10	Froi	n sa	le of asset	ts where B1 to B8	above are no	t applicable					
	Α	i	In case se following	ecurities sold inclu details	de shares of a	a company oth	er than quoted s	shares, ente	r the		
			a Full va	alue of considerati	on received/re	eceivable in res	spect of unquote	ed shares	ia		
			b Fair m	narket value of und	uoted shares	determined in	the prescribed i	manner	ib		
				alue of consideration 50CA for the pure				s per	ic		
		ii	Full value	of consideration i	n respect of s	ecurities other	than unquoted s	shares	aii		
		iii	Total (ic +	- ii)	7.71	NAT		aiii			
	b	De	ductions u	nder section 48							
		i	Cost of a		bi						
		ii	Cost of im	nprovement with in	dexation	व जयते	M		bii		
		iii	Expenditu	ure wholly and exc	lusively in cor	nnection with tr	ansfer		biii		
		iv	Total (bi +	+ bii +biii)	7719 19	लो देण्ड			biv		
	С	Bal	ance (9aiii	- biv)		43			9c		
	d	De	duction un	der sections 54F (Specify detail	s in item D belo	ow)		9d		
	Е	Lor	ng-term Ca	pital Gains on ass	ets at B9 abo	ve ((9c - 9d)					
1 a	Who	ethe	r any amou oosited in t	o be long-term cap unt of unutilized ca he Capital Gains A t applicable. If yes	ipital gain on a	eme within due	date for that ye		shown belo	w	
	SI.		rious year	Section under which	Whether new	New asset acq	uired/constructed		ised for new as		
	No.		hich asset sferred	in that year	asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	gains accoun	utilized in Capit ut (X)	al	
)	Amo	ount	deemed to	be short term cap	pital gains, otl	her than at 'a'				0	
	Tota	al an	nount deer	ned to be long-teri	m capital gain	s (aXi + aXii +	b)			0	
2			rough Inco B11a2 +	ome/ Loss in the na B11b)	ature of Long	Term Capital (Gain,(Fill up sch	edule PTI)	B11	0	
	a1		ss Through % u/s 112	n Income/ Loss in t	the nature of I	Long Term Cap	oital Gain, charg	eable @	B11a1	0	
	a2			n Income/ Loss in tections other than		Long Term Cap	oital Gain, charg	eable @	B11a2	0	

	b	20%	_		Loss in the nat								l1b	0			
3		ount of LT DTAA	CG includ	led in	B1 - B11 but r	not chai	rgeable to	tax	or charge	able at sp	ecial ra	ites in I	India	as			
	SI. No.	Amount of income	Item No. B1 above in wh included		Country name Code	Article of DTAA	Rate as po Treaty (enter NIL not chargeable	., if	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		plicable				
	(1)	(2)	(3	3)	(4)	(5)	(6)		(7)	(8)	(9)	(10))				
a	Tota	al amount	of LTCG	not ch	nargeable to ta	x as pe	r DTAA					В1	l2a	0	Ī		
)	Tota	al amount	of LTCG	charg	eable to tax at	specia	l rates as	per l	DTAA			В1	l2b	0			
4					chargeable und 6e+B7c+B8c+			B11	- B12a)			В	13	0			
)	Inco	ome charg	jeable und	der the	e head "CAPIT	AL GA	INS" (A9	+ B1:	3) (take B	13 as nil,	if loss)	s) C					
)	Info	rmation a	bout dedu	ction	claimed again	st Capit	tal Gains		$\exists 1$	_							
	1	In case of	of deduction	on u/s	54/54B/54EC	/54F/54	F/54GB/115F give following details										
	а					Dedu	ction clain	ned u	u/s 54	<u> </u>							
		Date of po					Cost of new asset			nt deposit apital Gai Accou before d	in ins nts lue	,	Amount o deductio claime				
	b	Deduction claimed u/s 54B															
			Date of Transfer of Original Asset land				agricultural agricultural land Acco						mount deposited in Capital Gains ccounts Scheme deduction before due date				
	С			14	WE TA	Deduc	tion claim	ed u	/s 54D								
		Date of acquisition of original asset Date of purchase of new land or building Cost of purchase construct new land or building		rchase/			ains eme	dedı	nount of uction aimed								
	d	Deduction claimed u/s 54EC										1					
		Date of Transfer of Original Asset Amount invested in specified/notified bonds (not exceeding fifty lakh rupees) Date of investment					stment	Amo	unt of		ıction aimed						
	е				1	Deduc	tion claim	ned u	/s 54F		1				1		
		Date of Transfer of Original Asset	Cost	of nev	v residential house	/cons	of purcha truction c ential hou	of ne		Accoun	pital G	ains eme	dedı	nount of iction aimed			

		f	Deduction claimed u/s 54G										
			Date of tra original as from urba	set	/co nev are	e of purch nstruction v asset in a a other tha an area	of an	st and expe incurre purcha constructi new	ed for se or	nount depos in Capital Ga counts Sche before due	ains eme deduc	ount of ction imed	
		g					Deduction of	claimed u/s	54GA				
			Date of tra original as from urba	set	Date of purchase /construction of new asset in SE		n of purchase		se or on of	nount depos in Capital Ga counts Sche before due	ains eme deduc	ount of ction iimed	
		h			С	Deduction cl	laimed u/s 1	15F (for Nor	-Resident In	dians)			
			Date of Tra foreign ex- asset					Date	of investm	ent Amou	unt of deduc	ction imed	
		i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)							g + 1h)		0	
		off of o		rrent year capital losses with current year capital gains (excluding amounts included in A8a B12a which								geable	
. Туј		npital Gai		Short term o	15%	30%	Applicable Rate	DTAA rates	Long term capital	20%	DTAA rates	Curr yea	
			(Fill this column only if computed figure is positive)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	remair after se (9=1-2-3	
off (Fil		,	et	16	0	0	0	0	0	0	0		
She Ter	rm _	15%	(0	0	0	The				
Ga Ga	ain	30% Applica	ble		0	0	0	0					
		Rate	DIC (0	0	0						
Lor		rates 10%	()	0	0	0	0		0	0		
Tei	rm pital	20%	(0	0	0	0	0		0		
		DTAA rates	()	0	0	0	0	0	0			
	tal loss		+vii+viii)		0	0	0	0	0	0	0		
	- m + IV												
(ii -	ss remai	ning after	r set off		U								
(ii -	ss remai x) The fig	gures of S					in respective column	(A1-A6) as reduced I	by theamount of STCG	not chargeable to tax	or chargeable at spe	cial rates as	
(ii -	ss remain x) The fig per DT	gures of S FAA, whice	STCG in this table (A1th is included therein,	e* etc.) are the a	amounts	of STCG computed	· 	. ,		G not chargeable to tax			
(ii -	ss remain x) The fig per DT The fig per DT	gures of S FAA, which gures of L FAA, which	STCG in this table (After the standard in this table (B1).	e* etc.) are the a	amounts	of STCG computed	· 	. ,					

1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	C
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0



FORM	ITR-3	

Assessment Year											
2	0	2	1	-	2	2					

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



FORM	ITR-3

Assessment Year													
2	0	2	1	-	2	2							

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

For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A

SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4°5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



					INDIAN INCOME				Assessment Y			t Ye	ar		
FOF	RM	IT	R-3		For individuals and HUFs h and gains of busing Please see Rule 12 of the Please refer	ess or person	profession) ne-tax Rules,1962)		2	0	2	1	-	2	2
Sche	dule O	S	Income	e from	other sources										
1	Gross	income	chargea	able to	tax at normal applicable rates (1a+ 1b+	· 1c+ 1d + 1e)	1				73	1		
	а	Divide	ends, Gro	oss (no	t exempt u/s. 10(34) and u/s. 10	0(35))		1a					0		
	ai	Divide	end incon	ne [oth	er than (ii)]			ai					0		
	aii	Divide	end incon	ne u/s	2(22)(e)			aii					0		
	b	Intere	st, Gross	(bi + l	bii + biii + biv+ bv)			1b				73	1		
		i	From S	Savings	s Bank	bi	731								
		ii	From Doperati		ts (Bank/ Post Office/ Co- ociety/)	bii	0								
		iii	From I	ncome	-tax Refund	biii	0	٨							
		iv	In the r	nature	of Pass through income/ loss	biv	0								
		V	Others			bv	0	M							
	С	Renta	I income	from r	machinery, plants, buildings, etc	., Gross		1c					0		
	d		ne of the i		referred to in section 56(2)(x) w	hich is	chargeable to tax (di	1d		0					
		i			llue of sum of money received deration	di	वयते 0	7	·						
		ii		t consi	ovable property is received deration, stamp duty value of	dii	दण्डं:								
		iii	inadeq	uate c	ovable property is received for onsideration, stamp duty value excess of such consideration	diii	0								
		iv		t consi	other property is received deration, fair market value of	div									
		V	inadeq	uate c	other property is received for consideration, fair market value excess of such consideration	dv	0								
	е	Any o	ther inco	me (pl	ease specify nature)			1e	1e (0		
	SI. No				Nature				Amount				nt		
			1		Family Pension								0		
2	Incom 1)	e charg	eable at	specia	ıl rates (2a+ 2b+ 2c+ 2d + 2e +2	f eleme	nts related to Sl. No.	2					0		
	а	Winni	ngs from	lotteri	es, crossword puzzles etc. charg	geable ı	u/s 115BB	2a	2a 0			0			
	b	Incom	e charge	eable u	/s 115BBE (bi + bii + biii + biv+	bv + bv	i)	2b	2b 0			0			
		i	Cash c	redits	u/s 68	bi	0								
		ii	Unexpl	lained	investments u/s 69	bii	0								
		iii	Unexpl	lained	money etc. u/s 69A	biii	0								
		iv	Undisc	losed i	investments etc. u/s 69B	biv	0								

		V		ained expen				bv		0					
		vi	69D	t borrowed o	or repaid or	n hundi u/s	i	bvi		0					
	С	Accu	mulated b	alance of red	cognised p	rovident fu	ınd ta	axable u/s	111		2c			0	
		S.No	. Ass	essment Ye	ear	Income	ben	efit	Tax bene	fit					
		(i)	(ii)			(iii)			(iv)						
	d	Any o	ther incom	ne chargeabl	le at specia	al rate (tota	al of	di to dxx)		2d			0		
		SI.	No.		N	Nature						Ar	mount		
	е			income in own to be p		e of inco	me	from oth	er sources	chargeab	ole at sp	oecia	al	2e	
		SI.	No.		N	Nature						Aı	nount		
				ded in 1 an			is cl	hargeabl	e at specia	I rates in	India a	s pe	r	2f	
	f		Amount of income	Item No. 1 & 2 in which included	Country name & Code	Article of DTAA	Tre (er	te as per eaty nter NIL, not argeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I. T. Act	of (olicable		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
3	Dedu						V-1 C-2	यस्य ज	u ci					nd	
<u> </u>	2f)	970 1131 205													
	a(i)		Expenses / Deductions (in case of other family pension)					3a(i)						0	
	a(ii)	Dedu only)		57(iia) (in ca	se of famil	y pension		3a(ii)						0	
	b	Depr	eciation (a chedule O	available only S")	y if income	offered in	1.c	3b						0	
	С	Intere	est expend	diture u/s 57	(1)	445	14	3c	I Pri						
		Intere	est expend	diture claime	d									0	
		Intere	est expend	diture claime	d									0	
	d	Total						3d						0	
4	Amour	nts not	deductible	u/s 58									4		
5			eable to ta										5		
6				sources cha 5) (If negati					1(after reduc	ing income	e related	to	6		7
7	Incom	e from (other sour	ces (other th	nan from ov	vning race	hors	ses) (2 + 6	i) (enter 6 as	nil, if nega	ntive)		7		7
8	Incom	ncome from the activity of owning and maintaining						g race horses							
	а	•				8	За					0			
	b		tions unde ts at 8a on	er section 57 Ily	in relation	to {	3b					0			
	С	Amour	nts not dec	ductible u/s 5	58	8	Вс					0			
	d	Profits	chargeab	le to tax u/s	59	8	3d					0			

	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xiii of	86	•	0			
9	Incom	ne under the head "Income from other sources" (7 + 8e) (take 8e as	9		731			
10	Inforr	mation about accrual/receipt of income from Other Sources						
	S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12		16/3 to	
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Dividend Income	0	0	0	(0	
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24) (ix)	0	0	0	(0	
	3	Dividend Income chargeable under DTAA rates	0	0	0	(0	

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



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

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

Assessment Year 2021- 22

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

SI. No	Head/ Source of Income		Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year? s Income remaining after set off
			115	2	3	4	5=1-2-3-4
i	Loss t	o be set off	1	0	0	0	
ii	Salarie	es	0	0		0	(
iii	House	property	1,08,920	0	0	0	1,08,920
iv	Busine specu incom specifi	e from ess (excluding lation profit and e from led business) fession	4,02,187	0 सत्यमेव जयते		0	4,02,187
٧	Specu	lative Income	0	भीष मूलो दि	S.	0	(
vi	Specif Incom	ied Business e	0	0		0	(
vii		term capital exable @ 15%	0	0	0	0	(
viii		term capital axable @ 30%	0	0	0	0	(
ix	gain ta	term capital exable at able rates	0	0	0	0	(
х	gain ta	term capital axable at Il rates in India DTAA	0	0	0	0	(
хi		erm capital axable @ 10%	0	0	0	0	(
xii		erm capital axable @ 20%	0	0	0	0	
xiii	gains atspec	erm capital taxable cial rates in as per DTAA	0	0	0	0	(
	Net in	come from					

xiv	other sources chargeable at normal applicable rates	731	0	0		731
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 se	et-off (i ? xvii)	0	0	0	



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

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

Sche	edule BFLA	Details of Income after	er Set off of Brought I	Forward Losses of ear	lier years	
SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set off
		1	2	3	4	5
i	Salaries	0	10			0
ii	House property	1,08,920		0	0	1,08,920
iii	Business (excluding speculation income and income from specified business)	4,02,187	0	0	0	4,02,187
iv	Speculation Income	0	D STATE	व जयत 0	0	0
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0		DEPAR	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
х	Long term	0	0	0	0	0

	capital gain taxable @ 10%					
хi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	731	0	0	0	731
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
XV	Income from other sources income taxable at special rates in India as per DTAA		सत्या कीव मृ	व जयते 0 लो द ^{ण्डं:}	0	0
xvi	set off (2ii +	ight forward loss 2iii + 2iv + 2v + viii + 2ix + 2x + 2xi	0		0	
xvii		's income remainin x + 5xi + 5xii + 5xiii		of (5i + 5ii + 5iii + 5iv	+ 5v+ 5vi + 5vii +	5,11,838

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

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

Details of Losses to be carried forward to future years

DC	alls of Losses	10 00 0	diffed forwe		yours						
SI. No. (1)	Assessment Year (2)	Date of Filing	Total House Property	loss from	business of speculative pecified bus	business	Loss from speculative business	Loss from specified	Total Short- term	Total Long- term	Loss from owning and maintaining
		(3)	Loss (4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a- 5b)	(6)	business (7)	Capital Loss (8)	Capital Loss (9)	race horses (10)
i	2010-11).			}	0			
ii	2011-12		B	<u> </u>	40	प्रमेव जयते		0			
iii	2012-13			3 /\	- >-		. 1	0			
iv	2013-14		0	0	9/0	मुलो व	9.71	0	0	0	
V	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	Total of earlier year losses b/f		0	0	0	0	0	0	0	0	0
xiii	Adjustment of above losses in schedule BFLA		0	0	0	0	0	0	0	0	0
xiv	2021-22 (Current Year Losses to be carry forwarded)		0	0	0	0	0	0	0	0	0
xv	Total loss carried forward to future years		0	0	0	0	0	0	0	0	0



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

Assessment Year

2 0 2 1 - 2 2

Sched	dule UD	Unal	bsorbed depreci	ation and allowan	ce under section	35(4)						
SI	Assessme	nt		Depreciation		Allowance under section 35(4)						
No	Year		brought depreciation forward to the brought forward set-off against next year forward unabsorbed the current year unabs		Amount of allowance set- forward off against the unabsorbed current year allowance income			Balance Carrie forward to the next year				
(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)			
1				1	0					0		
	Total		ı	0	0	0	0	0		0		

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

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

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

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

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

Schedule 10AA Deduction under section 10AA

Deductions in respect of units located in Special Economic Zone

SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction
	Total deduction under section	10AA (a + b)		0



	INDIAN INCOME TAX RETURN		As	sess	men	t Ye	ar	
ITR3	(For Individuals and HUFs not having income from profits and gains of business or profession)							
	(Please see Rule 12 of the Income-tax Rules, 1962)	2	U	2	1	-	2	2
	(Please refer instructions)							

1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	Not claiming for Self /Family
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whe	ther any one of your parents is a senior citizen	Not claiming for parents
(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	0
3	Eligi	ble Amount of Deduction	0

	(For Individuals a	INDIAN INCO	_	_	and gains of bu	siness c	or	As	sess	men	t Ye	ar	
ITR3		pro (Please see Rule 12 of	ofession)	e-tax Rules,				2 0	2	1	-	2	2
Sche	edule 80G	Details of donations of	entitled for	deduction	n under section	80G							
Α	Donations entitled for qualifying limit	or 100% deduction wi	thout										
	Name and address o Donee	f PAN of Donee		A	mount of dona	tion			Eligib Amoun donati			nt of	
			Donati cas		Donation in other mode	То	tal D	onatior	1				
	Total			0		0			0				0
В	Donations entitled for qualifying limit	or 50% deduction with	nout										
	Name and address o Donee	Amount of donation								Eligi Amou dona			
		Donation in cash Donation in other mode							otal Donation				
	Total	BV	स	यमेव 0	यते .	0			0				0
С	Donations entitled for to qualifying limit	or 100% deduction su	bject	मलो व									
	Name and address o Donee	PAN of Donee	7/2	A	mount of dona	tion	1			An	ligik nour onat	nt of	
		VIV.	Donati cas		Donation in other mode	То	tal D	onation	1				
	Total			0		0			0				0
D	Donations entitled for qualifying limit	or 50% deduction sub	ject to			·							
	Name and address o Donee	PAN of Donee		A	mount of dona	tion				An	ligik nour onat	nt of	
			Donati cas	-	Donation in other mode	То	tal D	onation	1				
	Total			0		0			0				0
E	TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + I C + D)	В+											0

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

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

Schedule RA



_		INDIAN INCOME TAX				Asse	ssmer	nt Yea	r	
FORM	(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	1	-	2	2
Schedu	ule 80-IA									
а		in respect of profits of an undertaking in section 80-IA(4)(ii) [Telecommunication								
b		in respect of profits of an undertaking in section 80-IA(4)(iii) [Industrial park and								
С		in respect of profits of an undertaking in section 80-IA(4)(iv) [Power]								
d	referred to generating an underta	in respect of profits of an undertaking in section 80-IA(4)(v) [Revival of power plant] and deduction in respect of profits of king referred to in section 80-IA(4)(vi) [Crosstural gas distribution network]		٨						



0

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

е

_	
€	ITD 0
ō	ITR-3

Assessment Year								
2	0	2	1	-	2	2		

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

_	
3	5
9	5
С	r
7	5
>	-
ш	

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

Assessment Year								
2	0	2	1	-	2	2		

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



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

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

Deductions under Chapter VI-A

	Dor	t D. Daduation	in recorded of cortain neuro	- n t -					
	a	80C	in respect of certain payments 1,50,000	ents b	80CCC	0			
	С	80CCD(1)	0	d	80CCD (1B)	0			
	е	80CCD(2)	0	f	80D	0			
1	g	80DD	0	h	80DDB	0			
	i	80E	0	j	80EE	0			
	k	80EEA	0	I	80EEB	0			
	m	80G	0	n	80GG	0			
	0	80GGC							
	Tota	al Deduction ur	nder Part B (total of a to o)			No	1	1,50	0,000
2	Part	t C- Deduction	in respect of certain incom	es					
	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			
	٧	80JJAA	0	W	80QQB	0			
	Х	80RRB	0			offic.			
	Tota	al Deduction ur	nder Part C (total of p to x)				2		0
3	Part	t CA and D- De	eduction in respect of other	inc	omes/other deduction				
	i	ATT08	731	ii	80TTB	0			
	iii	80U	0						
	Total Deduction under Part CA and D (total of i, ii and iii)						3		731
4	Tota	al deductions u	nder Chapter VI-A (1 + 2 +	- 3)			4	1,50),731

_			INDIAN INCOME TAX RE		nrofita			Asses	sessment Year			
FORM		TR-3	and gains of business or p (Please see Rule 12 of the Income	lividuals and HUFs having income from profits and gains of business or profession) e see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2	1	-	2	2
Sch	edule	AMT	Computation of Alternate Minimum Tax pa	yable under s	section 115JC	;						
1	Tota	al Income	e as per item 14 of PART-B-TI				1				3,6	1,110
2	Adju	ustment a	as per section 115JC(2)									
	а	Chapte	ion claimed under any section included in r VI-A under the heading "C.?Deductions ect of certain incomes"	2a		()					
	b	Deduct	ion claimed u/s 10AA	2b		()					
	С	amoun	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed)					
	d	Total A	djustment (2a+ 2b+ 2c)	2d	130	C)					
3	Adju	usted Tot	al Income under section 115JC(1) (1+2d)				3				3,6	1,110
4	Tax	payable	under section 115JC [18.5% of (3)] (if 3 is g	reater than F	Rs. 20 lakhs)		4					0



_			/ F.		NCOME TAX RET	_			Asse	essment Year				
FORM	I٦	ΓR-3	,	and gains of Please see Rule 1	of business or profession) 12 of the Income-tax Rules,1962) 2 0 2 1 - 2				2 0 2 1			2	2	
Sche	dule	AMTC	Computati	on of tax credit un	der section 115	JD								
1	Tax	under s	ection 115J	C in assessment	year 2021-22 (1	ld of Part-B-TTI)			1				0	
2	Tax	under o	ther provisi	ons of the Act in a	ssessment yea	r 2021-22 (2i of Part-B-	TTI)		2				0	
3			•	vhich credit is ava	ilable [enter (2	? 1) if 2 is greater than ?	1,		3				0	
4		(Please refer instructions) (Please refer in		imum	ı of									
	S.		ment Year		AMT Credi	t					Credit Carried Forward			
	No.	(A)			earlier assessment years	forward to the current assessment year		_		t Year			rward	
	i	2020-2	21	0	.	0				0			0	
	viii	(enter	1-2, if 1>2	0									0	
	ix	Total		0	0	0				0			0	
5	Amo	ount of ta	ax credit un	der section 115JE	utilised during	the year [total of item N	lo. 4 (0	C)]	5				0	
6	Amo (D)]	ount of A	MT liability	available for cred	it in subsequen	t assessment years [tota	al of 4		6				0	
				COM										

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

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

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

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



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

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

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



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

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

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

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

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



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

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

Sc	hedul	e El	Details of E	xempt Inco	me (Income	not to be in	ncluded	l in T	otal Income or not	charg	geable to tax)
1	Inter	est incom	ne							1	94,491
	i		gricultural red d under rule 7				i		0		
	ii	Expend	ture incurred	on agricult	ure		ii		0		
2	iii		rbed agricultu nent years	ıral loss of _l	orevious eigl	ht	iii		0		
2	iv		ural income p 1A) and 8(fror				iv		0		
	٧	Net Agr	cultural incon	ne for the y	ear (i ? ii ? ii	i) <i>(enter nil</i>	if loss)			2	(
	vi		the net agricu wing details (•				please furnish <i>land)</i>		
3	Oth	ner exem	pt income (inc	cluding exe	mpt income	of minor ch	nild)			3	(
	SL.	No	Other ex	empt incom	е			Am	ount		
	1		Any Oth	ier				0			
4	Inc	ome not	chargeable to	tax as per	DTAA	(गवरा		14		
	SI. No.		unt of income	Nature of income	Country name & Code	Article of DTA	Hea Inco		Whether TRC obtained (Y/N)		
	III	Total Inc	ome from DT.	AA not cha	rgeable to ta	ıx				4	(
5	Pass	through	income not c	hargeable t	to tax (Sched	dule PTI)				5	(
6	Total	l (1+2+3+	-4+5)		44 11	7, 1	E	17		6	94,491

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

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

Schedule PTI

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

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



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

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

d Total Additional tax payable (a+b+c) 3 Taxes paid			lealth & Education cess on (a		C				
3 Taxes paid	d	d T	otal Additional tax payable (a	al Additional tax payable (a+b+c)					
TOTAL PROPERTY OF THE PROPERTY	3 Tax	axes p	paid				C		
4 Net tax payable (2d-3)	4 Ne	let tax	payable (2d-3)			3 /4	C		
7 1 V (4 //			of deposit of tax on lary adjustments as per	Name of Bank and	BSR	Serial number	Amount deposited		

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

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

Schedule FSI

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

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



ITR3

INDIAN INCOME TAX RETURN

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

Assessment Year 2021 - 22

Sche	edule TR	Summary of	of tax relief claimed for taxes paid outs	side India (Available in case o	f resi	dent)		
1	Summa	ry of Tax relief o	claimed					
	Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (tota (f) of Schedule FSI in respect each coun	t of	Tax Relief Claimed under section (specify 90, 90A or 91)		
	(a)	(b)	(c)	(d)		(e)		
		Total	0		0			
2	Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))							
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))							
4	Whethe refunded below							
	a Amount of tax of tax allowed in India							



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

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

Details of Foreign Assets and Income from any source outside India

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

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

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



↸
_
≃

Business or

Capital gains

profession

Other

Total

sources

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

		Asses	sment	Year		
2	0	2	1	-	2	2

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

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

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

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

Α		D	etails of immovable asse	ets			
SI. No).		Description	Address	Pin code		Amount (cost) in Rs.
	(1)		(2)	(3)		(4)	(5)
В	Deta	ails o	f movable assets				
SI. No.	Des	cripti	ion				Amount (cost) in Rs.
(1)				(2)			(3)
(i)	Jew	ellery	, bullion etc.				0
(ii)	Arch	naeolo	ogical collections, drawing	s, painting, sculp	ture or any w	ork of art	0
(iii)	Veh	icles,	yachts, boats and aircrafts	5			0
(iv)	Fina	ncial	assets				Amount (cost) in Rs.
	(a) Bank (including all deposits) (b) Shares and securities						0
	(b)	Shai	0				
	(c)	Insu	rance policies				0
	(d)	Loan	s and advances given	9/1/2		15	0
	(e)	Casl	h in hand				0
С	In	teres	t held in the assets of a f	irm or associati	ion of perso	ns (AOP) as a p	artner or member thereof
SI. No.						estment in the firm/ AOP on cost basis	
(1)	(2))		(3)		(4)	
D		Liabi	lities in relation to Asset	s at (A + B + C)	'		0

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

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

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



_			INDIAN INCOME TAX RETURN	,	•••			Asse	ssmen	t Yea	r				
FORM	IT	R-3	(For individuals and HUFs having income and gains of business or profess (Please see Rule 12 of the Income-tax F (Please refer instructions)	ion)		2	0	2	1	-	2	2			
Port	B?TI		Computation of total income												
								1				(
2		•	of Schedule S) n house property (4 of Schedule HP) (enter nil if lo	2001				2			1.0				
3			2			1,0	8,92								
<u> </u>	i	Profit busine	gains from business or profession and gains from business other than speculative ess and specified business (A38 of Schedule enter nil if loss)	4,02,1	87										
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3ii	Dr.		0								
	iii	Profit and gains from specified business (3(iii) of iii Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)													
	iv	Sched	e chargeable to tax at special rates (3e & 3f of dule BP)	0	0			4.0	0.40						
_	v Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) Capital gains														
4	Capital gains Short term														
		Snor	7/9 मलो उ												
			Short-term chargeable @ 15% (9ii of item E of so			ai 			0						
		ii	Short-term chargeable @ 30% (9iii of item E of s			aii			0						
	а	iii	Short-term chargeable at applicable rate (9iv of it CG)		0										
		iv	iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)								0				
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if le					0							
		Long	-term												
		i	Long-term chargeable @ 10% (9vi of item E of se	CG)	bi					0					
	b	ii	Long-term chargeable @ 20% (9vii of item E of s	chedule	CG)	bii					0				
		iii	Long-term chargeable at special rates in India as of item E of schedule CG)	per DT	AA (9viii	biii					0				
		iv Total Long-term (bi + bii + biii) (enter nil if loss)									0				
	С	Total	capital gains (4av + 4biv) (enter nil if loss)					4c							
5	Inco	me fron	n other sources												
	а	a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)								73	31				
	b	Incor		0											

	С	Schedule OS) (enter nil if loss)	5c		0
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	731
6	Total	of head wise income (1+2+3v+4c+5d)		6	5,11,838
7	Loss CYL	es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of School)	edule	7	0
8		nce after set off current year losses (6 ? 7) <i>(total of serial number (ii) to (xv) o</i> Schedule CYLA+5b+3iv)	column	8	5,11,838
9	Brou <i>BFL</i>	ght forward losses to be set off against 8 <i>(total of 2xvi, 3xvi and 4xvi of Sche</i> A)	dule	9	0
10		s Total income (8-9) <i>(also total of serial no (i) to (xiv) of column 5 of Schedul</i> A+ <i>5b</i> + 3iv)	le	9	5,11,838
11	Incor 10	me chargeable to tax at special rate under section 111A, 112, 112A etc. inclu	11	0	
12	Dedu	uctions under Chapter VI-A			
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	o (total	12a	1,50,731
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]		12b	0
	С	Total (12a + 12b) [limited upto (10-11)]		12c	1,50,731
13	Dedu	uction u/s 10AA (c of Sch. 10AA)		13	0
14	Total	income (10 - 12c - 13)		14	3,61,110
15		ne which is included in 14 and chargeable to tax at special rates <i>(total of (i) odule SI)</i>	of	15	0
16	Net a	agricultural income/ any other income for rate purpose (3 of Schedule EI)		16	0
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount n geable to tax]	ot	17	3,61,110
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	770	18	0
19	Deer	ned income under section 115JC (3 of Schedule AMT)		19	3,61,110

		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits									Asses	sment Year						
FO	RM		ITF	₹-3	and gains of the control of the cont	of busi 12 of th	ness or p	rofession) e-tax Rules			2	0	2	1	-	2	2	2
Part	B ? T	TI	(Compi	utation of tax liability on to	otal inc	come											
	а		ax pa <i>MT</i>)	yable	on deemed total income	u/s 11	5JC <i>(4 of</i>	Schedule		1a			0					
1	b		,	rge or	n (a) <i>(if applicable)</i>					1b			0					
	С	Н	ealth	and E	ducation Cess @ 4% on	(1a +	1b) above	e		1c			0					
	d	Т	otal ta	ax pay	able on deemed total inc	ome (1a + 1b +	1c)						10	ł			0
2		Tax	paya	ble or	total income								5,556	5				
		,	A	Tax	at normal rates on 17 of F	Part B-	TI	2a					5,556	5				
		I	В		at special rates <i>(total of c</i> edule-SI)	ol. (ii)	of	2b					()				
		Rebate on agricultural income [applicable C if (14-15) of Part B-TI exceeds maximum 2c amount not chargeable to tax]							()								
		[D Tax Payable on Total Income (2a + 2b - 2c) E Rebate under section 87A							2d		5,5	56					
		E Rebate under section 87A								2e		5,5	56					
		l	F Tax payable after rebate (2d ? 2e)									2f			0			
		G	Sur	charg	charge Surcharge computed Surcharge after before marginal relief marginal relief													
			i		5% of 17(ii) of nedule SI	2gi	ત્રુલા		0	ia				0				
			ii	app 12(i	0% or 15%, as dicable of 2(ii),3(ii), 9(ii), ii), 22(ii), 24(ii) of dedule SI	2gii	Z N		0	iia				0				
			ili	(ii),	[(2f) ? (17(ii),2(ii),3(ii), 9 12(ii), 22(ii), 24(ii) of nedule SI)]]	2giii		7.1.1.										
			iv	Tota	al (ia + iia)									20	giv			0
		ŀ	Н	Heal	th and Education Cess @	2 4% c	on (2f + 2g	giii)							2h			0
			l	Gros	s tax liability (2f + 2giv +	2h)									2i			0
3	Gro	ss ta	ax pay	/able	(higher of 1d and 2i)									3				0
3a					out including income on eligible start-up referred							ived f	rom	3a	ì			0
3b					able to income on perqui eligible start-up referred				'(2)(v	i) rece	eived fr	om		3b)			0
4			nder : le AM		n 115JD of tax paid in ea	rlier ye	ears (appl	icable if 2i	is mo	ore tha	an 1d) ((5 of		4				0
5	Tax	pay	able a	after c	redit under section 115J[) (3a -	4)	-						5		0		
6	Tax	relie	ef															

		SI. No. SWIFT Code Name of the Bank Country of Location Do you at any time during the previous year,?												
ii	b) No	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, a furnish the details of one foreign bank account:												
	1. Mi 2. In acco	Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return Rows can be added as required												
	1	MAHARASHIRA												
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	prefer to	Indicate the account tick account								
i.	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant													
13	l	ou have a bank account in India may select No)	a (Non- Residents cla	aiming refund wi	th no bank a	account ir	1	Yes						
12	Refu	nd (If 10e is greater than 9) (Re ount)	efund, if any, will be o	directly credited	into the ban	k	12	13,69						
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)													
	е	e Total Taxes Paid (10a + 10b + 10c + 10d)												
	d	Self-Assessment Tax (from co	25 426143		10d		0							
	С	TCS (total of column 7 of 17D		0										
	b	TDS (total of column 5 of 18B	3,685											
10	a	Advance Tax (from column 5	of 174)		10a		0							
9 10	Aggregate liability (7 + 8e) Taxes Paid													
	е													
	d	Fee for default in furnishing re	`	ion 234F)	8d		0							
	С	Interest for deferment of adva	nce tax (section 234	C)	8c		0							
	b	Interest for default in payment of advance tax (section 234B) 8b 0												
	а	Interest for default in furnishin	g the return (section	234A)	8a		0							
8	Inter	est and fee payable												
7	Net tax liability (5 - 6d) (enter zero if negative)													
	d													
	С													
	a b	Section 89 (Please ensure to Section 90/ 90A (2 of Schedul			6a 6b		0							

5	TAX	X PAYMENT	S														
	Sch	chedule-IT Details of payments of Advance Tax and Self-Assessment Tax															
	SI No	BSR Code				Date of /MMM/	-		ial Number Challan		moun (Rs						
	(1)	(2)								(3)			(4)			(!	
		Advance T	ax and Se	If Assessm	nent Tax	(tota	al of colu	umn 5)	'								
		Note: Ente															
	Sch	nedule TDS1	oy Emp	loyer(s)]												
	SI No	Tax Deduc Employer	ction Accou	ınt Number	(TAN) of	the		Name of the Employer			come d	nder aries	Total tax				
	(1)	(2)					(3)	100						(4)		(
		Total Tax	Deducted	i /													
	Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Furnished by Deductor(s)]															6C	
	turr	nisnea by De	eauctor(s)]							15							
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed brought fo (b/f)	ught forward Year (TDS deducted during FY				(only if	dit being cl correspon ffered for ta ble if TDS i	ding inc ax this y is deduc	Corres Receip	cred bein carrid			
		rule 37BA(2)]			Fin. Year in which deducted	in which b/f	Deducted Deducted in the in own hands of spouse hands as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in the ha in own spouse as per sec hands or any other persoi rule 37BA(2) (if app			ection 5A son as per	Gross Amount	Head of Income			
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar				
	1	Self	/	AHMC03816B		0	1,650	0	0	1,650	0	0	/	22,000	Income from Business & Profession		
	2	Self	/	MUMO07275C		0	525	0	0	525	0	0	/	5,250	Income from Business & Profession		
	3	Self	/	MUMS62551G		0	9,977	0	0	9,977	0	0	/	1,33,031	Income from Business & Profession		
	4	Self	1	MUMS76444E		0	1,245	0	0	1,245	0	0	/	16,594	Income from Business		

															& Profession		
	5	Self	/	PNET10258D		0	288	0	0	288	0	0	/	3,840	Income from Business & Profession	0	
		TDS claimed in own h	nands (total of colu	ımn 9)						13,685				·			
		Note: Please enter to	otal of column 9 in	10b of Part B- T	ΤΙ												
D		hedule TDS3 3D furnished b			ducted a	t Sou	ırce (TD	S) on Ind	come [As per	Form 1	6A i	ssued o	r Form	16B/16	SC .	
	SI No	TDS credit relating to self /other person [spouse as per section 5A	PAN Unclaimed TDS /Aadhaar brought forward No. of (b/f) the				current Finan	(only if co	edit being o orrespondii or tax this y OS is deduc	ng inco	Corres Receip	TDS credit being carried forward					
		/other person as per rule 37BA(2)]	related to other person)	Buyer /) Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	spouse or any o	as per	e hands of section 5A rson as per applicable)	Gross Amount	Head of Income	forward	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
								Income	TDS		Income	TDS	PAN/ Aadhaar				
		TDS claimed in own h	nands (total of colu	ımn 9)						0	7						
		Note: Please enter to	otal of column 9 in	10b of Part B- T	π												
Е	Sc	hedule TCS -	Details of	Tax Colle	cted at	Sour	ce (TCS) [As per	Form	27D iss	sued by	y the	Collect	or(s)]			
	SI No	Tax Deduction and Tax Collection Account Number of the		Name of the Collecte	bro	ught f	ned TCS TCS of forward (b the current				claime spondir	d thi	5) or (6) l s Year (c come is l	(only if of (or (6)	
		Collector	or		in w	Year hich ected	Amoun	ount year b/f		offered for tax this year)					forward		

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

(5) (6)

(7)

0

(8)

(3)

TCS being claimed this year (total of column 7)

(4)

I, JIGISHA JAGDISH NANAVATI son/ daughter of JAGDISH 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: 27-Sep-2021

(1) (2)

Sign Here: