				INE	DIAN INC	СОМЕ	TAX RE	TURN					Asse	ssmen	ıt Yea	r			
	ΙΤΙ	₹-3	,	ase see R	ins of bule 12 o	ousine of the	ess or p	rofessioı e-tax Ru	n) ·		2	2 0	2	2 -  33J (Tick)  mencement M-YYYY)  git) (if eligible P code  bile No. 2 91	- 2				
t A	-GEN	ı	GENERAL											Assessment Year  2 2 - 2  N S3883J  atus (Tick) dual  Commencement of the commencement					
	(A1) F	First Na	ame	(A2) Middl CHHOTA		•				(A3) Las Name SHAH	t		Assessment Year  2 2 - 2  PAN PS3883J  Status (Tick) ividual F  of Commencement of DD-MMM-YYYY)  d (28 digit) (if eligible for  code/ZIP code  Mobile No. 2 91						
	BLO	CK NO	or/Block No. O G 28 2ND .RVODAYA I	NAGAR	(A	.6) Nar	me Of Pro	emises/Bu	uilding/	Village		Indiv							
TIAL ADDRESS		Road/S on S.O	treet/Post Offic	ce	ΪY								O 2 2 - 2  PAN /BPS3883J  4) Status (Tick) Individual HUF  ate of Commencement of a (DD-MMM-YYYY)  It Id (28 digit) (if eligible for  N code/ZIP code  Mobile No. 2 91						
NTIALA	(A9) A	Area/loo oai	cality	adhaar		umber <i>(12</i>	2 digit),	/Aadhaar	Enrol	ment Id	A4) PAN AWBPS3883J  A14) Status (Tick) Individual HUF  Date of Commencement of ess (DD-MMM-YYYY)  ent Id (28 digit) (if eligible for  PIN code/ZIP code 4  Mobile No. 2 91								
RESIDENTIAL	(A10) MUM		City/District	47	19		arashtra					(A12) PIN code/ZIP code 400004							
			dential/Office F with STD cod	91	13) Co I-India	M	obile No. 99302038			400	004	Mol		o. 2					
			Address-1 (se	NA		7	सत्यमेव		33	Email Ad	dress	-2		91					
			d u/s <i>(Tick) [Pl</i>	ease see ins	struction	) )	139(4 139(5 92CD	)-On or B )-After du i)-Revised -Modified ()(b)-after	ie date d Retui I return	n,	delay.	<u> </u>							
		(ii) Or I	139(9), r Filed in response to notice u/s 142(1), 148							1/3			N S3883J atus (Tick) dual  Commencement of p-MMM-YYYY) 28 digit) (if eligible for de/ZIP code  Mobile No. 2 91						
		Have y Yes No	ou opted for n	ew tax regir	ne u/s 1	15BAC	C and file	d Form 10	OIE in A	AY 2021-2	22 ?								
	(b)	Opti Not	for current assing in now opting tinue to opt out	sessment ye	ear								ent number						
		For oth	ner than not op	ting, please	furnish	date o	of filing of	form 10-l	E alon	g with Acl	knowle	edgmen	numb	er					
	(bi)	Date o	f filing of form	10-IE			Acknow	ledgment	Numb	er									
	(c)	If yes, [Note:	u filing return o please furnish To be filled on e due to fulfillin	following infly if a persor	formatio n is not r	n require	ed to furn	ish a retu	rn of ir	come und				) but filing return of					
	(ci)	amoun	vou deposited attempts exceeding Fourrent account (Yes/No)	Rs. 1 Crore i	n one o	r	N						139(1)]				Ye		

(cii)	or aggregate	urred expenditure of an amount of amount exceeding Rs. 2 el to a foreign country for any other person	N		Amount (Rs) (If Yes)			
(ciii)	aggregate of	urred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the ? (Yes/No)						
(civ)		red to file a return as per other c elect the relevant condition from			seventh proviso to section 139(1) (If			
(d)		ective/Modified, then enter nd Date of filing original return 'YY)	1					
(e)	Unique Numb	oonse to a notice u/s 139(9)/1420 er/Document Identification Num Denter date of advance pricing a	ber and	date of such notice/order, or if	(Unique Number)			
		10	You (1)(a)]	were in India for 182 days or mo	ore during the previous year [section			
			been i		re during the previous year, and have nin the 4 preceding years [section (6) icable]			
	Residential Status in India (for individuals) (Tick applicable option)	A. Resident	You are a citizen of India, who left India, for the purpose of employment as a member of the crew of an Indian ship and were in India for 182 days more during the previous year and 365 days or more within the preceding years [Explanation 1(a) of section (6)(1)(c)]					
			visit to more o years; more v	India during the previous year a during the previous year and 365 or b) 120 days or more during the within the preceding 4 years if the	n of Indian origin and have come on and were in India for a) 182 days or days or more within the preceding 4 to previous year and 365 days or total income, other than income from Explanation 1(b) of section (6)(1)(c)]			
				have been a non-resident in Ind n 6(6)(a)]	lia in 9 out of 10 preceding years			
		Mag		have been in India for 729 days n 6(6)(a)]	or less during the 7 preceding years			
(f)		B. Resident but not Ordinarily Resident	You are a citizen of India or person of Indian origin, who come to India, having total income, other than the income from foreign exceeding Rs. 15 lakh and have been in India for 120 days or m than 182 days during the previous year [section 6(6)(c)].					
			You are a citizen of India having total foreign sources, exceeding Rs. 15 lakh liable to tax in any other country or territ residence or any other criteria of similar section 6(1A)].		during the previous year and not itory by reason of your domicile or			
				were a non-resident during the pase specify the jurisdiction(s) of r	previous year. esidence during the previous year -			
			S.No	Jurisdiction of residence	Taxpayer Identification Number			
		C. Non-resident		case you are a Citizen of India or e specify -	a Person of Indian Origin (POI),			
			Total p	period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)			
	Residential Status in India (for	D. Resident Resident but not Ordinarily						

		HUF) (Tick applicable option)		Non-re	esiden	t												
	(g)	Do you wa	ant to c	laim the	benefi	t under	sectio	on 115H? (	applical	ble in case of	resident)	Yes No						
	(h)	Are you go Yes No (If "YES" p					Code	as per sec	tion 5A?	(Tick)								
	(i)	Whether the Yes No If yes, furn				-	epres	entative as	ssessee	? (Tick)								
		(1)	N	lame of t	the rep	oresenta	itive a	ssessee										
		(2)	C	Capacity	of the	Represe	entati	ve assesse	ee (drop	down to be p	rovided)							
		(3)	Д	Address o	of the i	represer	ntative	e assessee	9									
		(4)		Permanei epresent				(PAN) / Aa	adhaar I	No. of the								
	(j)	Whether y						any time di	uring the	e previous yea	r? (Tick)	Yes	No					
		Name of 0	Compa	iny Ty	pe of	compai	ny	PAN		Whether its shares are Director Identificatio Number (DIN)								
	(k)	Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information -																
		Name of F	Firm			•		ATT PILLS	O SAME NEW		PAN							
	(1)	Whether y								g the previous	s year? <i>(Tick</i>	) Ye	es l	No				
		Name of Company	Type of company	PAN	Opening	g balance	Shares	acquired during the y	/ear				Shares to	ransferred ne year	Closing I	balance		
					No. of shares	Cost of acquisition	No. of	Date of subscription / purchase	Face value per	Issue price per share (in case of fresh issue)	Purchase price per shall purchase from existing		No. of shares	Sale consideration	No. of shares	Cost of acquisition		
"		1a	1b	2	3	4	5	6	7	8	9		10	11	12	13		
ž		Ahmedabad calico	Domestic	NNNNN0000N	1 1	0	17	1111	0	0	Mr.	0		0	0	0		
STATUS		Alternative enrgy	Domestic	NNNNN0000N	l 100	0			0	0		0		0	0	0		
S		Ambalal sarabhai	Domestic	NNNNN0000N	l 20	0			0	0		0		0	0	0		
FILIN		Andhra pradesh	Domestic	NNNNN0000N	1 50	0			0	0		0		0	0	0		
		Apis labs	Domestic	NNNNN0000N	l 100	0			0	0		0		0	0	0		
		Apple finance	Domestic	NNNNN0000N	1 30	0			0	0		0		0	0	0		
		Aps star ind	Domestic	NNNNN0000N	l 50	0			0	0		0		0	0	0		
		Arbuda mills	Domestic	NNNNN0000N	J 100	0			0	0		0		0	0	0		
		Asian bearing	Domestic	NNNNN0000N	l 1200	0			0	0		0		0	0	0		
		Atash industries	Domestic	NNNNN0000N	N 850	0			0	0		0		0	0	0		
		Bagade india	Domestic	NNNNN0000N		0			0	0		0		0	0	0		
		Bhutta printing	Domestic	NNNNN0000N		0			0	0		0		0	0	0		
			Somestic		. 200	<u> </u>				-		0						
		Bilaspur spinning	Domestic	NNNNNnnnn	1 50	0			0	^		^		0	0	Λ.		
		Bilaspur spinning  Bombay silk	Domestic	NNNNN0000N		0			0	0		0		0	0	0		

Product	O
Control	0
Continue	0
Control   Cont	0
Proposition make of Companies   Companie	0
Control   Cont	0
Embracing grown   Commerce	0
Contact   Cont	0
Conjugar (John Figlion)	0
Common	0
New Teach Commission   Commis	0
Hear-sharp	0
Hoto products	0
Helicon Nodeling   Domestic   NoNeNe000000   15   0   0   0   0   0   0   0   0   0	0
Major Colorison   Name Name Name Name Name Name Name Name	0
Inclor presidents	0
	0
Notation mile	0
Non-information plastic   Domestic   NNNNNN000084   2600   0   0   0   0   0   0   0   0   0	0
Non-informatic passible   Demestic   Non-Non-Noncolog   Demestic	0
Kusum ingots   Domestic   NNNNNN0000N   800   0   0   0   0   0   0   0   0	0
Larite industries	0
Lawa coated   Domestic   NNNNN0000N   4500   0   0   0   0   0   0   0   0   0	0
M p uni mahna         Domestic         NNNNN0000N         100         0 <t< th=""><th>0</th></t<>	0
Macrofil investment         Domestic         NNNNN0000N         108         0	0
Magna colors         Domestic         NNNNN0000N         500         0         0         0         0         0         0         0         0           Maheshwari proteins         Domestic         NNNNN0000N         250         0         0         0         0         0         0         0         0           Mahindra mills         Domestic         NNNNN0000N         700         0	0
Magna colors         Domestic         NNNNN000N         500         0	0
Mahindra mills         Domestic         NNNNN0000N         700         0         0         0         0         0         0         0         0           Maltri         Domestic         NNNNN0000N         400         0         0         0         0         0         0         0         0           Natural stone         Domestic         NNNNN0000N         100         0	0
Maitri         Domestic         NNNNN0000N         400         0         0         0         0         0         0         0           Natural stone         Domestic         NNNNN0000N         100         0	0
Natural stone         Domestic         NNNNN0000N         100         0 <t< th=""><th>0</th></t<>	0
Northern leasing         Domestic         NINNN0000N         500         0         0         0         0         0         0         0         0           Numech emballage Itd         Domestic         NNNNN0000N         700         0	0
Numech emballage Itd         Domestic         NNNNN0000N         700         0	0
Itd         Itd <th>0</th>	0
limited	0
Orlea silk mills Domestic MNNNN000N 35 0 0 0 0 0 0 0	0
Oracy sinci timis	0
Ototklin plant & Domestic equipment         NNNNN0000N         100         0         0         0         0         0         0         0	0
Patodia textile Domestic NNNNN0000N 100 0 0 0 0 0 0 industries	0

	Rajasthan brewaries	Domestic	NNNNN0000N	100	0		0	0	0	0		0	
	Rasik plast	Domestic	NNNNN0000N	1500	0		0	0	0	0		0	
	Ready food limited	Domestic	NNNNN0000N	100	0		0	0	0	0	1	0	
	Sagar soya products	Domestic	NNNNN0000N	225	0		0	0	0	0		0	
	Sagar soya products	Domestic	NNNNN0000N	400	0		0	0	0	0	1	0	
	Sajjan textiles mills	Domestic	NNNNN0000N	100	0		0	0	0	0	) (	0	
	limited			400									
	Sand plast Saurashtra chemicals	Domestic	NNNNN0000N	100	0		0	0	0			0	
	Sharda drugs	Domestic	NNNNN0000N	100	0		0	0	0			0	
	Shilpax	Domestic	NNNNN0000N	100	0		0	0	0			0	
	laboratorieslimited				1			10					
	Star textiles and industrial	Domestic	NNNNN0000N	57	0		0	0	0	0		0	
	Stilbana chemicalslimited	Domestic	NNNNN0000N	100	0		0	0	0	0		0	
	Svadeshi mills company limited	Domestic	NNNNN0000N	13	0		0	0	0	0		0	
	Tirupati industries (bombay extraction)	Domestic	NNNNN0000N	300	0		0	0	0	0	,	0	
	United soyaa	Domestic	NNNNN0000N	150	0	( William	0	0	0	0	) (	0	
	products limited  Usha india	Domestic	NNNNN0000N	40	0	सत्यमेव	0	0	0	0	, ,	0	
	Varun polymol	Domestic	NNNNN0000N	364	0	कीष मत	10 G	9. 0	0	0		0	
	Vermani steel	Domestic	NNNNN0000N	1700	0	77	0	0	0	0		0	
	Walker india	Domestic	NNNN0000N	1000	0		0	0	0	0	, (	0	
	World digital	Domestic	NNNNN0000N	600	0		0	0	0	0		0	
(m)	In case of	non-re	sident, is	there	a permane	ent establish	ment (Pl	≣) in India? <i>(T</i>	ick) Yes No				
(n)	In the case	of no	n-residen	t. is tl	here a Signi	ificant Econo	mic Pre	sence (SEP)	in India (Tick) Y	es No	)		
	(a)	d						ction or transa tion 2A(a) to \$					
	(b)		umber of 1)(i).	user	s in India as	referred in	Explana	tion 2A(b) to S	Section 9				
(o)	Whether as exchange? Yes No		ee has a u	unit in	an Internat	tional Financ	ial Serv	ices Centre ar	nd derives income so	lely in co	onvertible	foreig	jn
(a1)	Are you liab	le to m	naintain a	ccour	nts as per se	ection 44AA	? (Tick)	Yes N	lo				
(a2)	Whether ass	sessee	is declar	ing in	come only	under sectio	n 44AE/	44B/44BB/44	AD/44ADA/44BBA	Yes	No		
	If No, Wheth crores ?	ner dur	ing the ye	ear To	otal sales/tu	rnover/gross	receipt	s of business	is between Rs. 1 cro	re and e	xceed R	s. 10	

ATION	a2ii	receip /DD,	ots or on capital ac does not exceed fi	count like ca	gregate of all amounts received pital contributions, loans etc. of said amount?							
Σ		Ye No	-									
AUDIT INFORMATION	a2iii	accou	unt such as asset a not exceed five pe s	acquisition, re	gregate of all payments made i epayment of loans etc., in cash said payment?							
	(b)	Are y	ou liable for audit u	under sectior	n 44AB? (Tick) Yes No							
	(c)		is Yes, whether the		ave been audited by an accou on below	ntant? (T	ick) Yes No					
		(1)	Date of furnishin	g of the audi	t report (DD-MMM-YYYY)							
		(2)	Name of the aud	itor signing t	he tax audit report							
		(3)	Membership No.	of the audito	or							
		(4)	Name of the aud	itor (propriet	orship/ firm)	12						
		(5)	Proprietorship/fir	m registratio	n number							
		(6)	Permanent Perm proprietorship/ fin		ınt Number (PAN)/Aadhaar No	o. of the	SW .					
		(7)	Date of report of	the audit	N/A							
	(di)	Are y	ou liable for Audit	u/s 92E?	Yes No							
	(dii)	If (di) is Yes, Whether the accounts have been audited u/s 92E? Yes No  Date of furnishing audit report? DD/MMM/YYY										
	(diii)	If liab	le to furnish other	audit report,	mention the date of furnishing	the audit	report? (DD/MM/YY)	(Please see Instruction)				
		SL. No.	Section Code	Whether report?	have you furnished such ot	rnishing of the audit						
		1			Jon Jan	12						
	(e)	If liab	le to audit under a	ny Act other	than the Income-tax act, menti	ion the Ad	ct, section and date of	furnishing the audit report?				
-		SL. No.	Act		Section	unde	e you got audited r the selected Act han the Income-tax Act?	Date of furnishing of the audit report				
		1										

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	2	-	2	3

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

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



			INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits								ent Year		
FORM	I	ΓR-3		·	r individuals and HUFs having income from and gains of business or profession) lease see Rule 12 of the Income-tax Rules, (Please refer instructions)		2	0	2	2	-	2	3
Part	A-BS	<b>3</b>			E SHEET AS ON 31ST DAY OF MARCH,20 S AS APPLICABLE OF THE PROPRIETOI							JRE (	OF
	1	Propi	ietor's	s fund									
		а	Propi	rietor's	s capital				a	a		į	5,000
		b	Rese	erves a	and Surplus								
			i	Reva	aluation Reserve	bi			0				
			ii	Capi	tal Reserve	bii			0				
			iii	Statu	utory Reserve	biii			0				
			iv	Any	other Reserve	biv			0				
			٧	Total	l (bi + bii + biii + biv)		3()		b	v			0
		С	Total	propr	rietor's fund (a + bv)				1	С		į	5,000
SQ	2	Loan	funds	}									
FUNDS		а	Secu	red lo	ans								
OF.			i	Fore	ign Currency Loans	ai			0				
CES			ii	Rupe	ee Loans Hadday Gud								
SOURCES				Α	From Banks	iiA	7		0				
Ñ				В	From others	iiB			0				
				С	Total (iiA + iiB)	iiC			0				
			iii	Total	l (ai + iiC)	_11			a	iii			0
		b	Unse	cured	loans (including deposits)		711						
			i	From	n Banks	bi			0				
			ii	From	nothers	bii			0				
			iii	Total	l (bi + bii)				b	iii			0
		С			Funds (aiii + biii)				2	С			0
	3			ıx liabi	•				3	3			0
	4		rces of funds (1c + 2c +3)										5,000
	1	Fixed	l asse										
		а		s: Blo		1a			0				
		b	•	eciatio		1b			0				
		C		<u> </u>	(a – b)	1c			0				
		d	-		rk-in-progress	1d			0				
		е	Total	(1c +	1d)				1	е			0

	2	Inves	stment	ts					
		а	Long	g-term	investments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities – Unquoted	aii	0		
			iii	Tota	l (ai + aii)			aiii	0
		b	Shor	t-term	investments				
			i	Equi mon	ty Shares, including share application ey	bi	0		
			ii	Prefe	erence Shares	bii	0		
			iii	Debe	entures	biii	0		
			iv	Tota	l (bi + bii + biii)			biv	0
		С	Tota	l inves	tments (aiii + biv)			2c	0
	3	Curre	ent as	sets, l	pans and advances				
		а	Curr	ent as	sets				
			i	Inve	ntories				
				Α	Stores/consumables including packing material	iA	0		
				В	Raw materials	iB	0		
S				С	Stock-in-process	iC	0		
Š				D	Finished Goods/Traded Goods	iD	0		
CATION OF FUNDS				E	Total (iA + iB + iC + iD)			iΕ	0
Š			ii	Sund	dry Debtors			aii	0
ATI			iii	Cash	and Bank Balances				
APPLIC				Α	Cash-in-hand	iiiA	0		
API				В	Balance with banks	iiiB	5,000		
				С	Total (iiiA + iiiB)			iiiC	5,000
			iv	Othe	r Current Assets			aiv	0
			V	Tota	l current assets (iE + aii + iiiC + aiv)			av	5,000
		b	Loar	s and	advances				
			i		ances recoverable in cash or in kind or for e to be received	bi	0		
			ii		osits, loans and advances to corporates others	bii	0		
			iii	Bala	nce with Revenue Authorities	biii	0		
			iv	Tota	l (bi + bii + biii )			biv	0
		С	Tota	l of cu	rrent assets, loans and advances (av + biv)		3c	5,000	
		d	Curr	ent lial	bilities and provisions				
			i	Curr	ent liabilities				
									0 of 07

				Α	Sundry Creditors	iA	0		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iΕ	0
			ii	Prov	risions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Tota	l (iE + iiD)			diii	0
		е	Net	curren	t assets (3c – diii)	7/		Зе	5,000
	4	а	Misc	ellane	ous expenditure not written off or adjusted	0			
		b	Defe	erred ta	ax asset	0			
		С	Profi	t and	loss account/ Accumulated balance	4c	0		
		d Total (4a + 4b + 4c)						4d	0
	5	Total	al, application of funds (1e + 2c + 3e +4d)						5,000
CA SE	6	main	case v tained ect of						
S		а	Amo	unt of		6a	0		
ACCO UNT		b	Amo	unt of		6b	0		
Ø ON		С	Amo	unt of	total stock-in-trade			6c	0
_		d	Amo	unt of	the cash balance			6d	0

_			INDIAN INCOME TAX F					Asse	ssmen	t Yea	ır	
FORM	ľ	ΓR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incon (Please refer instru	profession) ne-tax Rules,1962		2	0	2	2	-	2	3
	A- ufacti ount	uring	Manufacturing Account for the financial of accounts are maintained, otherwise for				a ca	ase w	here	regu	lar bo	ooks
1	Deb	its to n	nanufacturing account									
		Oper	ning Inventory									
	Α	i	Opening stock of raw-material	i		(	)					
		ii	Opening stock of Work in progress	ii		(	)					
		iii	Total (i + ii)				А	viii 💮				(
	В		hases (net of refunds and duty or tax, if an nase item)	y) (Provide details	s of top thr	ee	ŀ	В				(
	С	Direc	ct wages				(	С				
	D	Direc	ct expenses (Di + Dii + Diii)				[	D				
		i	Carriage inward	LANC-i		C	)					
		ii	Power and fuel	·)(2-ii)		C	)					
		iii	Other direct expenses	d uzla		(	)					
	Е	Facto	ory Overheads	9 01901								
		I	Indirect wages	लो दा <sup>ख</sup>		(	)					
		II	Factory rent and rates	ii		(	)					
		Ш	Factory Insurance	iii			)					
		IV	Factory fuel and power	iv			)					
		V	Factory general expenses	V		(	)					
		Vi	Depreciation of factory machinery	vi		(	)					
		Vii	Total (i+ii+iii+iv+v+vi)				E	vii				
	F	Total	of Debits to Manufacturing Account (Aiii+	B+C+D+Evii)			ı	F				
2	Clos	sing St	ock									
	i	Raw	material	2i		(	)					
	ii	Work	c-in-progress	2ii		(	)					
	Tota	al (2i +2	2ii)				2	2				
3	Cos	t of Go	ods Produced – transferred to Trading Ac	count (1F - 2)				3				(

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

		i	Carriage	inward	9i	0		
		ii	Power a	nd fuel	9ii	0		
		iii	Other dir	ect expenses	9iii	0		
		SI.No	<b>D</b>	Nature of Expense		Amount		
Ę	10	Duti	es and tax	es, paid or payable,	in respect of goods an	d services purchased		
COL		i	Custom	duty	10i	0		
G AC		ii	Counter	veiling duty	10ii	0		
Ň		iii	Special a	additional duty	10iii	0		
TRA		iv	Union ex	cise duty	10iv	0		
2		٧	Service t	ax	10v	0		
DEBITS TO TRADING ACCOUNT		vi	VAT/ Sal	les tax	10vi	0		
DEB		vii	Central ( Tax (CG	Goods & Service ST)	10vii	0		
		viii	State Go Tax (SG	oods & Services ST)	10viii	0		
		ix		ed Goods & Tax (IGST)	10ix	0		
		х		erritory Goods & Tax (UTGST)	10x	0		
		xi	Any othe payable	er tax, paid or	10xi	0		
		xii	Total (10 10xi)	0i + 10ii + 10iii + 10iv	+ 10v + 10vi + 10vii +	10viii + 10ix + 10x +	10xii	0
	11	Cos	t of goods	produced - Transfer	red from Manufacturin	g Account	11	0
	12		ss Profit fr -8-9-10xii-		sion - transferred to Pro	ofit and Loss account	12	0
						ARITH		

Medical Insurance

Life Insurance

ii

CIXII	J 17 IC	ugeint	nt Number:	-					-Ju		filing
Σ			INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits				Asse	ssmei	nt Yea	ar	
FORM	I	ΓR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3
Par	t A-	Profit a	and Loss Account for the financial year 2021-22 (fill items 13 to	o 60 in	а са	ase I	where	e regi	ular k	ooks	of
P&	L		nts are maintained, otherwise fill items 61 to 65 as applicable)								
	13	Gross pr	ofit transferred from Trading Account		13						(
	14	Other inc	come								
		i	Rent		i						(
		ii	Commission		ii						(
		iii	Dividend income		iii						(
		iv	Interest income		iv						(
;		v	Profit on sale of fixed assets		V						
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi						
2		vii	Profit on sale of other investment	AV.	vii						(
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	3 (1)	viii						(
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the dat conversion)	e of	ix						
		x	Agricultural income		х						
		xi	Any other income (specify nature and amount)		xi						(
				mount	/						
DEBLIS TO TROIT MAD LOSS		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	AV.	14xi						
)	15		predits to profit and loss account (13+14xii)		15	'					
i	16	Freight o			16						
	17		गाव मला ६०० ता द		17						
			otion of stores and spare parts								
	18	Power ar	na ruei		18						
	19	Rents			19			-			(
	20	_	o building	74	20						(
	21		o machinery sation to employees	711	21						(
	i		and wages	22i							0
	ii	Bonus		22ii							0
	iii		sement of medical expenses	22iii							0
	iv		acashment	22iv							0
	V		avel benefits	22v							0
	vi		tion to approved superannuation fund	22vi							0
	Vii		tion to recognised provident fund	22viii							0
	viii		ion to recognised gratuity fund	22viii							0
	ix		r banefit to amplayers in respect of which an expanditure has been incurred.	22ix							0
	X		r benefit to employees in respect of which an expenditure has been incurred	22x							0
	xi 		npensation to employees (total of 22i to 22x)	22xi							0
	xii		any compensation, included in 22xi, paid to non-residents	xiia							
		If Yes, ar	mount paid to non-residents	xiib							0

0

23i

23ii

	iii	Keyman's Insurance	23iii	C
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	C
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	C
24		n and staff welfare expenses	24	C
25	Entertain	<u> </u>	25	(
26	Hospitalit		26	
27	Conferen		27	
28		omotion including publicity (other than advertisement)	28	
			29	
29 30	Advertise		29	<u>'</u>
30	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	30iii	
31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	31iii	
32	Professio	onal / Consultancy Fee / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i A	
	ii	To others	ii	
	iii	Total (i + ii)	32iii	//
33	Hotel, bo	arding and Lodging	33	\ <u>/</u>
34	Traveling	g expenses other than foreign traveling	34	
35	Foreign to	raveling expenses	35	
36	Conveya	nce expenses	36	
37	Telephon	ne expenses HC4HG GHC	37	
38	Guest Ho	ouse expenses	38	
39	Club expe	enses // Hall G	39	
40	Festival o	celebration expenses	40	
41	Scholarsi	hip	41	
42	Gift		42	
43	Donation		43	
44	Rates or	taxes, paid or payable to Government or any local body (excluding taxes on income)	RELIDE	
	i	Union excise duty	44i	
	ii	Service tax	44ii	
	iii	VAT/Sales tax	44iii	
	iv	Cess	44iv	
	V	Central Goods & Service Tax (CGST)	44v	
	vi	State Goods & Service Tax (SGST)	44vi	
	vii	Integrated Goods & Service Tax (IGST)	44vii	
	viii	Union Territory Goods & Service Tax (UTGST)	44viii	
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
45	Audit Fee		45	
46		penses (specify nature and amount)	10	
<del>-1</del> U				
	SI. No.	Nature of Expense		Amoun
	1	FUTURE AND OPTION LOSS		10,14,97
	iii	Total (i + ii)	46iii	10,14,97
	Rad deht	ts (specify PAN/ Aadhaar of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more	e is 47i	

	SI. No.		PAN of t	he person		Aadhaar	Number of the person	1							Amour
	ii	Others	(more than F	Rs. 1 lakh) wh	here PAN	/ Aadhaar is not availab	le (provide name and c	omplete address)		47ii					
	SI. No.	Name	Flat / D Block		Name of	Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ Dist		State	Country	PIN Code	ZIP Code	Amount
	iii	Others	(amounts les	ss than Rs. 1	lakh)					47iii					
v	Total Ba	d Debt (4	7i + 47ii + 47	7iii)						47iv					
18	Provision	for bad	and doubtful	debts						48					
19	Other pro	ovisions								49					
50		fore intere i + 47iv +		ition and taxe	es [15 – (1	6 to 21 + 22xi + 23v + 2	24 to 29 + 30iii + 31iii +	32iii + 33 to 43 + 4	44x +	50					-10,14,97
51	Interest														
	i	Paid ou	tside India,	or paid in Indi	ia to a no	n-resident other than a	company or a foreign co	mpany		i					
	ii	To othe	rs							ii					
	iii	Total (i	+ ii)							51iii					
52	Deprecia	ition and	amortization							52					
53	Net profi	t before to	exes (50 – 5	1iii – 52)						53					-10,14,9
54	Provision	n for curre	nt tax							54					
55		for Defe				1/45	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )			55					
56			- 54 - 55)							56					-10,14,9
		``	<u> </u>		. $\Lambda$			771 (S)** 773		NA					-10,14,51
57				previous yea	-	7		97 <u>3</u>		57					
58				ation (56 + 57	7)		TO WASH	<u> </u>		58					-10,14,97
59	Transfer	red to res	erves and su	urplus			Y_X_U\/_	1		59					
60	Balance	carried to	balance she	eet in propriet	tor's acco	ount (58 –59)		Jan 1980		60	<i>V</i> _				-10,14,9
61	COMPU	TATION (	OF PRESUM	IPTIVE BUSI	INESS IN	COME UNDER SECTION	ON 44AD								
	SI. No.			Name of Bus	siness		Bu	siness Code				Desc	cription		
	(i)	Gross 7	urnover or (	Gross Receip	ots (ia + ib	)				61i	1				
		а				/c payee bank draft or b		system received of	or	ia					
			other pre	scribed electi	ronic mod	les before specified date	9		$\mathcal{A}$	ıa					
		b	Any othe	r mode		MIN.	१/प मलो	द्वाञ.	11/4	ib					
	(ii)	Presum	ptive Incom	e under section	on 44AD	(iia + iib)				61ii					
		а	6% of 61	ia, or the amo	ount clain	ned to have been earned	d, whichever is higher			iia					
		b	8% of 61	ib, or the amo	ount clain	ned to have been earned	d, whichever is higher			iib					
TE—li	f income i	s less tha	n the above	percentage c	of Gross I	Receipts/Turnover, it is r	nandatory to maintain b	ooks of accounts	and have	a tax aud	it under s	ection 44AB			
62	COMPU	TATION (	OF PRESUM	MPTIVE INCO	ME FRO	M PROFESSIONS UND	DER SECTION 44ADA								
	SI. No.			Name of Bus	siness		Bu	siness Code				Desc	cription		
	(i)	Gross F	Receipts							62i					
	(ii)		ptive Incom	e under section	on 44AD/	A (50% of 62i, or the am	ount claimed to have be	een earned, which	never	62ii					
	NOTE-	If income	is less than	50% of Gross	s Receipt	s, it is mandatory to mai	intain books of account	s and have a tax a	audit unde	r section 4	14AB				
63	COMPU	TATION (	OF PRESUM	MPTIVE INCO	ME FRO	M GOODS CARRIAGE	S UNDER SECTION 44	AE							
	SI. No.			Name of Bus	siness		Ru	siness Code				Desc	ription		
		gistration		Whether ow leased/hired		Tonnage capacity of goods carriage (in MT)		ths for which go		age was	in ca	iage (Comp ase tonnage er month) o	outed @ I e exceeds r the amo	Rs.1000 pe s 12MT, or ount claim	E for the good or ton per mont else @ Rs.750 ed to have bee chever is high
	(i) (1)			(2)		(3)	(4)				(5)				
	To														
	(ii)		esumntive in	ncome from a	noods car	riage u/s 44AE [total of o	column (5) of table 63(i)	1		63(ii)					
						er S.44AE or the number			d at any ti-	, ,	the year	evends 10	then it:	e mandate:	v to maintain
				tax audit und			or goods carriage own	ou / Icaseu / III/e0	a at arry till	ne aunng	uic year (	ACCCUS 10,	aien, it k	ınanuator	y to maintain
	IE DEOL	II AD BO	OKS OF AC	COUNT OF E	RUSINES	S OR PROFESSION AF	RE NOT MAINTAINED	furnish the followi	ing inform	ation					
64				espect of busi			12 110 1 110 1111 1111 1112 1	Tarriisir trie Tollowi	ing inionii						

## **Acknowledgement Number:**

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

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

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

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

	Δmo	but allowable during the previous year unts debited to the profit and loss account, to	the evte	nt disallowable		
9		er section 40A	ine exte	in disanowable		
	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	9d	0		
		or society or any other institution [40A(9)]				
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A	A(total o	f 9a to 9e)	9f	
10		amount disallowed under section 43B in any p vable during the previous year	recedin	g previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	मेव ज 10b मूलो	यते 0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	0		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave	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 (	otal of 1	10a to 10g)	10h 0
11		amount debited to profit and loss account of the lowable under section 43B	ne previ	ous year but	
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	0	
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0	
	h	Total amount disallowable under Section 43	B (total	of 11a to 11g)	11h 0
12	Amo	unt of credit outstanding in the accounts in re-	spect of		
	а	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	С	VAT/sales tax	12c	0	
	d	Central Goods & Service Tax (CGST)	12d	0	
	е	State Goods & Services Tax (SGST)	12e	0	
	f	Integrated Goods & Services Tax (IGST)	12f	0	
	g	Union Territory Goods & Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	

## **Acknowledgement Number:**

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



ACK.	IIO WIC	ugeme	iii i tuii	ibei.											Dat	COLI	ıııııg
_				Ear individ		AN INCOM			from pro	fito			Asse	essmen	t Yea	r	
FORM	IT	R-3	,	For individ and (Please se	d gain e Rul	s of busi	ness or ne Incor	profess ne-tax F	sion)		2	2 0	2	2	-	2	3
Pari	t A – C	חח	Quanti	tative deta	ils (m	andatory	if liable	e for au	dit under s	section	4441	3)					
a.				ng concer	•	idilidatory	ii iiabic	o for auc	ait dilaci c	ocotioi	1 7 7 (1	<b>-</b> )					
a.					·												
	SI. No.	. Item	Name	Unit of measure		Oį	pening Stock	du	urchase ring the ous year		s durii previo y	_	osing	stock			ortage ess (if any)
b.	In cas	se of a	manufac	cturing con	cern -	Raw Ma	iterials										
		Item Name	Unit of measur	Openir e Sto	ck	durchase during the previous year	dur	mption ing the ous year	Sales during the previous yea	S	sing	Yie Finish Produ	ed	Percent of	tage yield	/ex	ortage ccess f any)
C.	In cas	se of a	manufac	cturing con	cern -	Finished	d produc	cts/ By-p	oroducts	1	1						
	SI. No.	Item Name	-	nit of easure	0	pening Stock	Purc during prev		Qua manufac durin previous	g the		Sales ring the revious year		Closing stoo	_		ortage ess (if any)

FORM	ITF	₹-3	(For in	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)							_		ssment	Year		
ш			(Plea					1962)		2	0	2	2	-	2	3
			SC				N FORM (FI	LL AS A	APPLI	CABL	<u>.E)</u>					
Scl	hedule	S	Details of I	ncome fr	om Salar	у										
Name	e of Em	ployer			Nature o	f employer (1	īck)			N of Em		er <i>(ma</i>	ndator	y if ta	ax is	
Addre	ess of e	mploye	er		Town/Cit	у		State					Pin	code	/ Zip c	ode
1	Gross	Salar	/ (1a + 1b + 1c +	+ 1d + 1e)								1		1245	6789	01234
	а	Salar	y as per section	17(1)					1a							
		SI. No.	Nature of Sala	ary	Desc	ription	Д	mount	١.							
				1				0								
	b	Value	e of perquisites a	as per sec	tion 17(2)				1b	4						
		SI. No.	Nature of Pero	quisites	De	scription	A	Amount								
				W				0								
	С	Profit	in lieu of salary	as per se	ction 17(3)				1c	1						
		SI. No.	Nature of Prof	fit in lieu (	of salary	Description	n A	mount								
						1		0								
	d	Incor /s 89	ne from retireme A	ent benefit	account m	aintained in	a notified cour	ntry u	1d							
		SI. N	0.	Countr	у		Α	mount						F		
	е		ne from retireme notified country		account m	aintained in	a country "oth	er	1e							
2	Total	Gross	Salary (from all	employer	rs)							2				0
2a	Incom	ne clair	ned for relief from	m taxation	u/s 89A						2	2a				0
3	refer i	instruc	ances to the exte tions) re that it is includ		•		•	e-filing u	tility) (µ	olease		3				0
	SI. No	).	Nature of Exe	empt Allo	wance		Description		ļ	Amour	nt					
4	Net S	alary (	2 - 2a - 3)									4				0
5	Deduc	ction u	/s 16 (5a + 5b +	5c)								5				0
	а	Stand	dard deduction υ	ı/s 16(ia)					5a					)		
	b	Enter	tainment allowa	nce u/s 16	6(ii)				5b					)		
	С	Profe	essional tax u/s 1	I6(iii)					5c				(	כ		
6	Incom	ne chai	geable under th	e Head 'S	alaries' (4	- 5)						6	6			0

_			/Fo	r indivi				TAX RETURN	_	rofito			Ass	essmer	t Yea	ır	
Z Z Z	IT	R-3	•	ar	nd gain see Rul	s of bus e 12 of t	ines the I	aving income from ss or profession) ncome-tax Rules, nstructions)	·		2	0	2	2	-	2	3
Sche	edule F	<del>I</del> P	Detail	s Of In	come F	From Ho	use	Property (Please	R	efer Instr	uction	s)					
1	Addro E/23; SAR	ess of pr ; 2ND FL VODAYA JRAPOL	operty 1 OOR, NAGAF	₹,		n/ City		State 19-Maharashtra		PIN Code 400004		•		Ownei Self	r of P	rope	rty
	Is the	e propert	y co-owr	ned?	Yes	No (if "\	YES	" please enter folk	٥v	ving deta	ils)						
	Your	percenta	age of sh	nare in	the pro	perty (%	ره)										
	SI. No	Name of	Co-owne	er(s)			PAN	I/Aadhaar No. of Co	-0	wner(s)	F	Percer	ntage	Share	in Pro	operty	,
	I	ASHA N	MAHENE	DRA SH	HAH		AW	BPS3884R			<b>A</b> 5	50					
	[Tick	the			7		Ñ				VI.						
	applio		SI. No.	Name let ou		ant(s) (if		PAN/ Aadhaar No. o (s) (Please see note		Tenant	PAN/ claim		f Ten	ant(s)	(if TD	S cred	si tik
	Se occu De	lf-	t I	PRA <sup>-</sup> MAH SHAI	ENDR/	AKUMAI	R	ASKPS2937G			ASK	PS29	37G				
	out	C				hhla au 1		त्यमव जयत		-14						40.00	0.00
	a		-				72/1	le value		4.5	1 a	1				12,00	J,U(
	b		ount of r			not be r	eall	zea		1 b						)	
	С		d to loca	-//	rities					1 c		$\mathcal{F}$				)	
	d e	Annual			d) <i>(nil,</i>	if self -o	сси	pied etc. as per se	эс	1 d tion 23(2	) 1 6	9			(	12,00	0.00
		of the A	,	41		- , , , , , , , , , , , , , , , , , , ,			7	. 1 -\							
	f	30% of		tne pro	орепу (	ownea (d	own	percentage share	<del>)</del>		11			4.0	0.000	6,00	J,U(
	g		: payable	on ho	rrowod	conital				1 g 1 h				1,0	0,000	)	
	h i		1 g + 1 h		noweu	Сарпаі				1 11	1 1					1,80	0.00
	j	,			nt receiv	ved durir	na ti	ne year less 30%			1 j					1,00	3,00
	k		from ho					•			1 1						
2	Addro G-28 NAG	ess of pr , SARVC AR, PAN LANE, .	operty 2 DDAYA	<u> </u>		n/ City	117	State 19-Maharashtra		PIN Code 400004				Ownei Self	r of F	rope	rty
	Is the	e propert	y co-owr	ned?	Yes	No (if "\	YES	" please enter follo	O۷	ving deta	ils)						
	Your	percenta	age of sh	nare in	the pro	perty (%	6)										
	SI.	Name of	Co-owne	er(s)			PAN	I/Aadhaar No. of Co	)-O	wner(s)	F	Percer	ntage	Share	in Pro	perty	,

	No										
	I	Asha M. S	hah			AWBPS3884R		50	)		
	[Tick	the									
	optio	t out	SI. No.	Name of Tenant(s) (if let out)		N/ Aadhaar No. of Tenant Please see note)	PAN/TA	N of Te	nant(s)	(if TDS credit is	claimed)
	occu De out	pied eemed let	I	Pratik Shah	AS	KPS2937G					
	а	Gross rent	recei	ved or receivat	ole or	letable value		2 a		2	24,00,000
	b			ent which cann			2 b			0	
	С			I authorities			2 c			32,450	_
	d	Total (2 b					2 d			32,450	_
	е	,	ue ( 2		self -	occupied etc. as per se	ction 23(2)	) 2 e		2	23,67,550
	f	Annual val	ue of	the property ov	vned	(own percentage share	x 2 e)	2 f		1	1,83,775
	g	30% of 2 f		()-7			2 g			3,55,133	
	h	Interest pa	yable	on borrowed c	apital	VININ	2 h	Z		0	_
	i	Total (2 g	+ 2 h	)				2 i			3,55,133
	j	Arrears/Un	realis	ed rent receive	ed dur	ing the year less 30%		2 j			0
	k	Income fro	m ho	use property 2	(2f-	· 2 i + 2 j)		2 k			8,28,642
3		ess of prope agdevi stree		Town/ MUMB		State 19-Maharashtra	PIN Code 400003	e/ Zip C	ode	Owner of Pr Self	operty
	Is the	e property co	o-own	ed? Yes N	lo (if '	'YES" please enter follo	wing detai	ils)			
	Your	percentage	of sh	are in the prop	erty (	%)					
	SI. No	Name of Co	-owne	er(s)		PAN/Aadhaar No. of Co-	owner(s)	Pe	ercentag	ge Share in Prop	perty
	[Tick						(IIII)				
	optio	t out	SI. No.	Name of Tenant(s) (if let out)		I/ Aadhaar No. of Tenant Please see note)	PAN/TA	N of Te	nant(s)	(if TDS credit is	claimed)
	occu		I	Jitendra Shah	AA	NPS9271Q					
	а	Gross rent	recei	ved or receivat	ole or	letable value		3 a			2,14,200
	b			ent which cann			3 b	o u		0	2,11,200
	С			l authorities			3 c			32,300	_
	d	Total (3 b					3 d			32,300	_
	е	,	ue ( 3	<u> </u>	self -	occupied etc. as per se	ction 23(2)	) 3 e			1,81,900
	f	Annual val	ue of	the property ov	vned	(own percentage share	x 3 e)	3 f			1,81,900
	_							1			

## **Acknowledgement Number:**

	h	Interest payable on borrowed capital	3 h		0	
	i	Total (3 g + 3 h)		3 i	54,	570
	j	Arrears/Unrealised rent received during the year less 30%		3 ј		0
	k	Income from house property 3 ( 3 f – 3 i + 3 j)		3 k	1,27,	330
3	Pass	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	9,55,	972
		se include the income of the specified persons referred to in Sc red to in schedule PTI while computing the income under this h		e SPI and	Pass through income	
		ishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is dec ishing of TAN of tenant is mandatory, if tax is deducted under s			ection 194-IB.	



						OME TAX RE					Asses	ssmen	t Yea	r	
FORM		ITR	:-3	(Please see Rule	of be 12 c	usiness or pr	ofession- tax Ru	on)	2	0	2	2	-	2	3
Sch	nedu	ıle BP		Computation of income		-									
SION	Α		ness	siness or profession othe	rtnar	1 speculative	busine	ess and specified							
PROFESSION		1		fit before tax as per profi 64(iii) and 65(iv) of P&L		loss account	t (item	53, 61(ii), 62(ii), 6	63	1			-	10,1	4,973
8		2a	incl [Sl.i	profit or loss from specuuded in 1 (enter –ve sign no 65iv of Schedule P&L ount case)]	in ca	se of loss)	2a		C	)					
M BUSINESS		2b	/s 3	profit or Loss from Spec 5AD included in 1 (enter e of loss)			2b	8	C	)					
FROM					а	Salaries	3a		C	)					
INCOME					b	House property	3b	2	c	)					
Ē					С	Capital gains	3c		C	)					
				ome/ receipts credited rofit and loss account	d	Other sources	3d		C	)					
		3	con hea	sidered under other ds of income or	di	Dividend Income	3di	05	C	)					
				rgeable u/s 115BBF or rgeable u/s 115BBG	dii	Other than Dividend Income	3dii	nRTM	C						
					е	u/s 115BBF	3e		C	)					
					f	u/s 115BBG	3f		C	)					
		4a	to ir	fit or loss included in 1, v n section 44AD/44ADA/4 BBA/44DA (drop down to	4AE/	44B/44BB	4a		C	)					
			SI. No	Section				Ar	noun	t					
			i	44AD			4ai		C	)					
			ii	44ADA			4aii		C	)					
			iii	44AE			4aiii		C	)					
			iv	44B			4aiv		C	)					
			V	44BB			4av		C	)					

	vi	44BBA			4avi	0		
	vii	44DA			4avii	0		
			- اء		4avii	O .		
4b	7A,	it from activities covered 7B(1), 7B(1A) and 8 (Dro ided and capture as indi	pdov	wn to be	4b	0		
	SI. No	Section				Amount		
	i	Profit from activities corrule 7	vered	d under	4bi	0		
	ii	Profit from activities corrule 7A	vered	d under	4bii	0		
	iii	Profit from activities corrule 7B(1)	verec	d under	4biii	0		
	iv	Profit from activities corrule 7B(1A)	verec	d under	4biv	0		
	V	Profit from activities corrule 8	vered	d under	4bv	0		
5	Inco	me credited to Profit and	Los	s account (in	cluded	in 1) which is		
	а	Share of income from firm(s)	5a	0		W.		
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	कोष मूल				
		SI. Nature of Exemp	t	Amount				
	d	Total exempt income (5	5a + 5	5b + 5ciii)			5d	0
6	Bala	nce (1 - 2a - 2b - 3a - 3b	- 3c	- 3d - 3e - 3f	- 4a -	4b - 5d)	6	-10,14,973
			а	Salaries	7a	0		
			b	House property	7b	0		
	and	enses debited to profit loss account	С	Capital gains	7c	0		
7	head inco	sidered under other ds of income/related to me chargeable u/s	d	Other sources	7d	0		
	115	BBF or u/s 115BBG	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit ar h relate to exempt incon		ss account	8a	0		
8b	whic	enses debited to profit ar th relate to exempt incon llowed u/s 14A (16 of Pa	ne an	ıd	8b	0		

9	Tota 8b)	ll (7a + 7b + 7c + 7d + 7e + 7f + 8a +	9	0		
10	Adju	sted profit or loss (6+9)			10	-10,14,973
11	Dep	reciation and amortisation debited to profi	t and lo	ess account	11	0
12	Dep	reciation allowable under Income-tax Act			'	
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	I1 - 12iii)	13	-10,14,973
14	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0	1	
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7J of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9F of PartA-OI)	17	0		
18	acco	amount debited to profit and loss ount of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21	33AI	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A IHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		

	i 80-IA	21i	0		
22	Deemed income under section 43CA	22	0		
23	Any other item of addition under section to 44DA	23	0		
24	Any other income not included in profit a loss account/any other expense not allowable (including income from salary commission, bonus and interest from fir in which individual/HUF/prop. concern is partner)	, rms 24	0		
а	Salary 2	4a 0			
b	Bonus 2	4b 0			
С	Commission 2	4c 0			
d	interest 2	4d 0			
е	Others 2	4e 0	30		
25	Increase in profit or decrease in loss on account of ICDS adjustments and devia in method of valuation of stock (Column + 4d of Part A - OI)	ntion 25	0		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20	+ 21 + 22 +	23 + 24 + 25)	26	0
27	Deduction allowable under section 32(1	)(iii) 27	0		
28	Deduction allowable under section 32A	D 28	0		
29	Amount of deduction under section 35 of 35CCC or 35CCD in excess of the amodebited to profit and loss account (item of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account will go to item 24)	unt x(4) 29	§:. 0		
30	Any amount disallowed under section 4 any preceding previous year but allowa during the previous year(8B of PartA-O	ble 30	0		
31	Any amount disallowed under section 4 any preceding previous year but allowa during the previous year(10h of PartA-C	ble 31	0		
32	Any other amount allowable as deduction	on 32	0		
33	Decrease in profit or increase in loss or account of ICDS adjustments and devia in method of valuation of stock (Column + 4e of Part A- OI)	ntion 33	0		
34	Total (27+28+29+30+31+32+33)			34	0
35	Income (13+26-34)			35	-10,14,973
36	Profits and gains of business or profess	ion deemed	to be under -		
	i Section 44AD (61(ii) of schedule F	P&L) 36i	0		
	ii Section 44ADA (62(ii) of schedule P&L)	36ii	0		

			0 " 4445 (00/") ( 1 1 1 501)	00			
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0		
		iv	Section 44B	36iv	0		
		V	Section 44BB	36v	0		
		vi	Section 44BBA	36vi	0		
		vii	Section 44DA	36vii	0		
	viii	Tota	l (36i to 36vii)			36viii	0
	37		profit or loss from business or profession cified business (35 + 36viii)	other tha	n speculative and	37	-10,14,973
	38	busi appl	Profit or loss from business or profession ness and specified business after applyin icable (If rule 7A, 7B or 8 is not applicable as take the figure to 2i of item E) (38a+ 3	g rule 7A e, enter s	, 7B or 8, if ame figure as in 37)	A38	-10,14,973
		а	Income chargeable under Rule 7	38a	0		
		b	Deemed income chargeable under Rule 7A	38b	0		
		С	Deemed income chargeable under Rule 7B(1)	38c	0		
		d	Deemed income chargeable under Rule 7B(1A)	38d	0		
		е	Deemed income chargeable under Rule 8	38e	0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	-10,14,973		
	39	7A,	nce of income deemed to be from agricul 7B(1), 7B(1A) and Rule 8 for the purpose Finance Act [4b-(38a+38b+38c+38d+38e	of aggre		39	0
В	Com	putat	ion of income from speculative business				
	40		profit or loss from speculative business as n No. 2a)	s per prof	it or loss account	40	0
	41	Addi	itions in accordance with section 28 to 44	DA		41	0
	42	Ded	uctions in accordance with section 28 to 4	14DA		42	0
	43		me from speculative business (40+ 41 – 4 of schedule CFL)	42) <i>(if l</i> os	s, take the figure to	B43	0
С	Com	putat	ion of income from specified business un	der sectio	on 35AD		
	44	Net	profit or loss from specified business as p	er profit o	or loss account	44	0
	45	Addi	itions in accordance with section 28 to 44	DA		45	0
	46	unde	uctions in accordance with section 28 to 4 er section, - (i) 35AD, (ii) 32 or 35 on which med)			46	0
	47	Prof	it or loss from specified business (44 + 45	5 - 46)		47	0
	48	Ded	uctions in accordance with section 35AD(	1)		48	0
	49		me from Specified Business (47-48) (if lo	ss, take t	he figure to 7xv of	C49	0

	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
D		me chargeable under the head 'Profits and gains from business or ession' (A38 + B43 + C49)	D	-10,14,973
Е	Intra	head set off of business loss of current year		

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		10,14,973	
ii	Income from speculative business	0	0	C
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
٧	Loss remaining after set off (	10,14,973		

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

INDIAN INCOM				DIAN INCOME TAX RE	ΓURN		Assessment Year						
FORM ITR-3		ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3		
Sche	dule [		eciation on Plant and able as deduction un		nan assets on which	full ca	pital	expe	nditu	re i	S		
	1	Block of ass	sets		Plant and mac	nachinery							
		D-4- (0/)		15	30		40			45			
	3		n value on the previous year	(i) O	(ii)		(iii)		)	(iv)			
	4		r a period of more in the ar	0	0			C	)				
	5	Consideration control previous years		0	0			C	)			0	
	6		n at full rate to (3 + 4 -5) (enter	0	0			(	)			0	
	7		r a period of 30 days in the ar	सत्यमेव जय कीय मुली व	ति ०			C	)				
	8	Considerations realizations out of 7	on or other during the year	0	0			C	)				
HINERY	9		n at half rate to (7-8) (enter 0, if	0	0	0							
D MAC	10	Depreciation rate	n on 6 at full	0	0	0			)	0			
NT AN	11	Depreciation rate	n on 9 at half	0	0			C	)				
N PLA	12	Additional d any, on 4	epreciation, if	0	0			C	)				
ONOL	13	Additional d any, on 7	epreciation, if	0	0			C	)				
DEPRECIATION ON PLANT AND MACHINERY	14			0	0	0			)				
	15	Total depred (10+11+12+		0	0			C	)			0	

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

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

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

1	Block of a	ssets	Land	Building	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
2	Data (9/)		Nil	5	10	40	10	25	20
2	Rate (%)		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		wn value on ay of previous	0	0	0	0	0	0	
4		for a period of or more in the ear		0	0	0	0	0	
5	realization	tion or other during the ear out of 3 or	5	0	0	0	0	0	
6		on at full rate ved (3 + 4 -5)		0	े । ।पेव जयते	0	0	0	
7		for a period of 180 days in us year	30	B) 0	मूलो दर्ग	S. 0	0	0	
8	Considera realization year out o	tion or other s during the f 7		0	0	0	0	0	
9	Amount or depreciation to be allow (enter 0, inegative)	on at half rate ved (7-8)		0	0	0	0	0	
10	Depreciati rate	on on 6 at full		0	0	0	0	0	
11	Depreciati rate	on on 9 at half		0	0	0	0	0	
12	Total depr (10+11)	eciation		0	0	0	0	0	
13		on disallowed tion 38(2) of t (out of		0	0	0	0	0	
14	Net aggre depreciation			0	0	0	0	0	
	depreciati	eate aggregate on allowable in of succession,							
15				0	0	0	0	0	

## **Acknowledgement Number:**

	amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0



				I INCOME TAX RI			A	ssess	sment	Yea	r	
FOR	RM	ITR-3	(Please see Rule	of business or p	orofession) e-tax Rules,1962)	2	0	2	2	-	2	3
Sched	lule DEF		ary of depreciation on a		an assets on which fu	II capita	al exp	pend	iture	is al	llowa	ıble
1	Plant	and machi	nery									
	а	@ 15 pe	ıle DPM -17i or 18i as	1a		0						
	b	@ 30 pe	ıle DPM - 17ii or 18ii	1b		0						
	С	@ 40 pe	ıle DPM - 17iii or 18iii	1c		0						
	d	@ 45 pe	ıle DPM - 17iv or 18iv	1d		0						
	е	Total de	preciation on plant and	machinery (1a	+ 1b + 1c + 1d)	16	е					0
2	Buildir	ng (not inc	luding land)									
	а	@ 5 per	ıle DOA- 14ii or 15ii	2a		0						
	b	@ 10 pe	ıle DOA- 14iii or 15iii	2b		0						
	С	@ 40 pe	ıle DOA- 14iv or 15iv	2c		0						
	d	Total de	preciation on building (t	otal of 2a + 2b	+ 2c)	20	d					0
3	Furnit	ure and fitt	ings (Schedule DOA- 1	4v or 15v as ap	pplicable)	3	3					0
4	Intang	jible assets	s (Schedule DOA- 14vi	or 15vi as appli	cable)	4	<b>.</b>					0
5	Ships	(Schedule	DOA- 14vii or 15vii as	applicable)		5	5					0
6	Total	depreciation	on (1e+2d+3+4+5)			6	6					0

				I INCOME TAX RETURN			,	Asses	smen	t Yea	ar	
FOR	RM	ITR-3	and gains (Please see Rule	d HUFs having income from the street of business or profession) 12 of the Income-tax Rules are refer instructions)	•	2	0	2	2	-	2	3
Sched	lule DC0	G Deeme	ed Capital Gains on sal	e of depreciable assets								
1		and machi	· · · · · · · · · · · · · · · · · · ·	<u> </u>								
	а	Block en @ 15 pe	titled for depreciation	1a	C	)						
	b	@ 30 pe	titled for depreciation rcent le DPM - 20ii)	1b	C	)						
	С	@ 40 pe	titled for depreciation rcent le DPM - 20iii)	1c		)						
	d	@ 45 pe	titled for depreciation rcent <i>le DPM - 20iv)</i>	1d	O	)						
	е	Total (1	a + 1b + 1c + 1d)	THE CITY		•	le					0
2	Buildi	ng (not incl	uding land)									
	а	@ 5 per	titled for depreciation cent le DOA- 17ii)	2aत्यमेव जयते	C	)						
	b	@ 10 pe	titled for depreciation rcent le DOA- 17iii)	2b	C	)						
	С	@ 40 pe	titled for depreciation rcent le DOA- 17iv)	2c								
	d	Total (2a	a + 2b + 2c)	WW DELW		2	2d					C
3	Furnit	ure and fitt	ings (Schedule DOA- 1	7v)			3					C
4	Intang	ible assets	(Schedule DOA- 17vi)				4					C
5	Ships	(Schedule	DOA- 17vii)				5					C
6	Total	depreciatio	n (1e+2d+3+4+5)				6					C

	,,,,,,,,,	,01110		1001								. 01 1	8
				/ <b>-</b>	INDIAN INCOME TAX RE				Asses				
FOR	RM	IT	R-3	•	dividuals and HUFs having in and gains of business or pose se see Rule 12 of the Income (Please refer instructi	rofession) e-tax Rules,1962)	2	0	2	2	2 - 2 3  CCCD)  Int of deduction ess of the amount to profit and los	3	
Sched	dule ES	SR	Expend	diture on s	scientific Research etc. (Dedu	action under section 3	5 or 3	5CC	C or :	35CC	CD)		
SI No			ure of the		Amount, if any, debited to profit and loss account (2)	Amount of ded allowa			e) debit	cess ed to	of th profi	ne am t and	ount loss
i			35(1)(i)		0		0	)					0
ii			35(1)(ii)		0		0	)					0
iii		;	35(1)(iia)		0		0	)					0
iv			35(1)(iii)		O Commo		0	)					0
V			35(1)(iv)		0		0	)					0
vi			35(2AA)		0		0	)					0
vii			35(2AB)		0		0	)					0
viii			35CCC		0		0	)					0
ix			35CCD		0		0	)					0

NOTE

Х

Total

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

0

0

0

			/ <b>-</b>			COME TAX RE			C:1-				Asses	ssmen	t Yea	r	
	IT	R-3		and (	gains of t Rule 12	UFs having in pusiness or properties of the Income refer instructions.	rofession e-tax Rule	)			2	0	2	2	-	2	3
sha	edule	CG	Capital Gai	ne													
) \			Capital Gains (S		uh-itams 1	and 5 are not	annlicable f	or resid	lante)								
`	1 i		m sale of land						-								
			e of purchase/a			ap actaile co	parately to	<u> </u>		of sal	e/tra	nsfer					
		a	i			sideration recei	ived/receiva			ai	7						
			ii	Value	of property	as per stamp	valuation a	uthority		aii							
			iii	Full va 50C fo does n	lue of cons	sideration adop ose of Capital ( 1.10 times (ai)	oted as per s Gains [in ca	section se (aii)	1	aiii							
	b	Dec	luctions under	section 48	8					ĴΛ							
		i	Cost of acquindexation	isition with	nout		bi				)						
		ii	Cost of Impro				bii			(	)						
		iii	Expenditure exclusively in with transfer				oiii			(	)						
		iv	Total (bi + bii	i + biii)		RICHT	Biv		A		)						
	С	Bala	ance (aiii - biv)			कीष मत	10 दण्ड			(	)						
	d	/54	luction under s D/ 54G/54GA ( em D below)				1d			(	)						
	е		ort-term Capital novable proper			A	\1e		1								
	f	In c	ase of transfer e)	of immov	able prope	erty, please furr	nish the follo	owing d	etails	(see							
		SI. No.	Name of bu		PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of prope		Pin code / Zip code							
		1						, ,									
	NOT	E sec	nishing of PAN tion 194-IA or i ase of more the centage share	s quoted l an one bu	by buyer ir ıyer, pleas	the document	s.	under									
	2 F	rom slu	mp sale														
		ai	Fair market v	alue as pe	er Rule 11	UAE(2)								2ai		0	
		aii	Fair market v	alue as pe	er Rule 11	UAE(3)							2	2aii		0	
		aiii	Full value of	considera	tion (highe	er of ai or aii)							2	?aiii		0	
		b	Net worth of	the under	taking or o	division								2b		0	
		С	Short term ca	apital gain	s from slur	mp sale (2aiii-2	!b)									A	2c

3				ty share or unit of equity oriented Mutual Fund (MF) or unit of a I A or 115AD(1)(ii) proviso (for FII)	a business trust (	on which STT is paid
4				IDENT, not being an FII- from sale of shares or deber foreign exchange adjustment under first proviso to se		dian company (to be
	а		G on to	ransactions on which securities transaction tax id	A4a	0
	b		G on to	ransactions on which securities transaction tax t paid	A4b	0
5		r NON 5AD	N-RES	IDENTS- from sale of securities (other than those at A	A3 above) by a	n FII as per section
	а	i		se securities sold include shares of a company other ed shares, enter the following details	than	
			а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		value of consideration in respect of securities other unquoted shares	aii	0
		iii	Total	(ic + ii)	aiii	0
	b	Dedu	uctions	under section 48	$\Delta Y_{2}$	
		i	Cost	of acquisition without indexation	bi	0
		ii	Cost	of improvement without indexation	bii	0
		iii	Expe	enditure wholly and exclusively in connection with fer	biii	0
		iv	Total	(bi + bii + biii)	biv	0
	С	Balaı	nce (5	aiii - biv)	5c	0
	d	boug divid	ht/acq end/ind le of s	disallowed u/s 94(7) or 94(8)- for example if security uired within 3 months prior to record date and come/bonus units are received, then loss arising out uch security to be ignored (Enter positive value	5d	0
	е			capital gain on sale of securities by an FII (other at A3) (5c +5d)	A5e	0
6	Fro	om sa	le of a	ssets other than at A1 or A2 or A3 or A4 or A5 above		
	а	i		se assets sold include shares of a company other tha ed shares, enter the following details	ın	
			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

-	-	-	1							-				
			Full value unquoted	of considerat shares	ion in resp	ect of as	set oth	er than	1 (	aii				0
		iii	Total (ic +	· ii)					á	aiii				0
	b	Deduc	tions und	er section 48										
		i	Cost of a	equisition with	out indexa	ition				bi				0
		ii	Cost of im	provement w	ithout inde	exation			ı	iic				0
			Expenditu transfer	ire wholly and	exclusive	ly in conr	nection	with	k	oiii				0
		iv	Total (bi +	- bii + biii)					k	oiv				0
	С	Balan	ce (6aiii - I	oiv)					(	6c				0
	d	or 94( prior to receiv	8)- for exa o record d ed, then lo	(security/unit) Imple if asset ate and divide coss arising out cositive value	bought/ac end/income t of sale of	quired wi e/bonus ι	thin 3 r units ar	nonths e		6d				0
			ed short to ule- DCG)	erm capital ga	ins on dep	oreciable	assets	(6 of	6	бе				0
	f	Deduc	tion unde	r section 54D/	/54G/54G/	۹ ا				6f	Λ			0
	(1		on assets (6c + 6d	s other than at + 6e - 6f)	t A1 or A2	or A3 or	A4 or A	<b>\</b> 5	А	.6g	4			0
,	Am	ount d	eemed to	be short term	capital ga	ins				V				
а	was y sı.	depo es l	sited in the No Not us year in	e Capital Gair applicable. If	ns Accounges, then	ts Schem provide th	ne withi	n due d iils beld	date f ow	or th	at year?	ot used for	new asset or	
	No.	which		deduction claim that year	Y	ear in which sset acquire onstructed	ed	Amount of Capita			account (2		n Capital gains	
5		ount d er thar		be short term	capital ga	ins u/s 5	4B/54D	)/54G/5	54GA	,				0
	Tota	al amo	unt deem	ed to be short	term capi	tal gains	(Xi + X	(ii + b)	-	٩7				0
3			•	me/ Loss in th ule PTI) (A8a			erm Ca	pital	,	8				0
				ncome/ Loss i argeable @ 1		re of Sho	rt Term	1	А	.8a				0
				ncome/ Loss in argeable @ 3		re of Sho	rt Term	1	А	.8b				0
	$\sim$		_	ncome/ Loss in argeable at a			rt Term	1	Д	.8c				0
		ount o	f STCG in	cluded in A1-	A8 but not	chargea	ble to ta		harge	eable	at specia	al rates a	s per DTAA	
9	Am							ax or c			T			

			,		,					_,				45	(6)		8
-		(1		(2		(3)		(4)		5)	(6		(7)	(8)	(9)	(10)	)
		а	Tot DT			t of STCG	not ch	argeal	ole to tax	( in Indi	ia as	per	A9a				0
		b			amour TAA	t of STCG	charge	eable t	to tax at	special	rate	s as	A9b				0
			Shor al Ga		erm												
	(A´ A3 A5	1e+ e+ e+	- A2c A4a- A6g- (9a)	:+ +	-				A10				0				
	Lo	ng-	term	ca	pital g	ain (LTCG	) (Sub-	items,	6 , 7, 8	& 9 are	not	applica	ble for res	sidents)			
	1	i	From	sa	le of lar	nd or building	g or both	ı (fill up	details se	eparately	/ for e	each prop	perty)				
			Date	of	purchas	se/acquisition	n				Date	of sale/t	ransfer				
			а		i	Full value of /receivable	f conside	eration	received			ai	<u></u>		0		
						Value of pro	perty as	s per sta	amp valua	ation		aii	NE		0		
				٠	iii	Full value of section 50C [in case (aii) (ai), take thi	for the p	purpose ot exce	e of Capita ed 1.10 tir	al Gains mes		aiii		)	0		
			b		Deduc	tions under s	section 4	18			ih,		N	7			
					i	Cost of acqu	uisition			(W/#7)		bi	1		0		
					iia	Cost of acqu	uisition v	with ind	exation	नेव जर	नते ।	biia	407		0		
					iib	Total cost of	f improv	ement	with index	ation	TT.	biib	135		0		
					Cost	of improve	ment \	Year of	Improve	ment	С	ost of in	nprovemer	nt with ind	exation		
					iii	Expenditure connection			clusively ir	1	45	biii			0		
					iv	Total (bi + b	iia + biib	_+ biii	)			biv			0		
			С	>	Balanc	e (aiii - biv)	UI	4	7117		1	1c			0		
			d			tion under se 4GA/54GB (						1d			0		
			е		Long-to	erm Capital (	Gains or	n Immo	vable prop	perty		B1e			0		
			f		In case	of transfer	of immo	vable p	roperty, p	lease fu	rnish	the follo	wing details	s (see note)			
			SI. No.		ame f buyer f)	PAN/ Aadhaar	Percer share	ntage	Amount	Addre of prope		Pin code / Zip code					
			1							, ,							
			NOTI	E	quoted	ning of PAN/by buyer in e of more that	the docu	uments		f the tax							
+	2	Fro	om slu	ımp	sale			•			•	•					
		ai	Fa	ir n	narket v	alue as per	Rule 11l	UAE(2)					2ai				0
		aii	i Fa	ir n	narket v	alue as per	Rule 11l	UAE(3)					2aii				0

_	aiii	Full value of consideration (higher of ai or aii)	2aiii			0
	b I	Net worth of the under taking or division	2b			0
	c I	Balance (2aiii – 2b)	2c			C
	d l	Deduction u/s 54EC /54F (Specify details in item D below)	2d			C
	e l	Long term capital gains from slump sale (2c-2d)	2e			C
3 I	From	sale of bonds or debenture (other than capital indexed bonds issued b	y Government)			
	a I	Full value of consideration	3a			C
	b I	Deductions under section 48				
		i Cost of acquisition without indexation	bi			0
		ii Cost of Improvement without indexation	bii			C
		iii Expenditure wholly and exclusively in connection with transfer	biii			C
		iv Total (bi + bii +biii)	biv			0
	c I	Balance (3a - biv)	3c			0
	d I	Deduction under sections 54F (Specify details in item D below)	3d			0
	e I	_TCG on bonds or debenture (2c - 2d)	B2e			0
		sale of, (i) listed securities (other than a unit) or zero coupon bonds whof an Indian company referred in sec. 115ACA	nere proviso unde	r section 11	2(1) is app	plicable (ii)
5		om sale of equity share in a company or unit of equity oriente T is paid under section 112A	ed fund or unit	of a busin	ess trust	on which
	а	LTCG u/s 112A (column 14 of Schedule 112A)	M		5a	1,34,774
	b	Deduction under sections 54F (Specify details in item D be	elow)		5b	0
		The state of the s				
	С	Long-term Capital Gains on sale of capital assets at B5 ab	ove (5a - 5b)		B5c	1,34,774
6	Fo	r NON-RESIDENTS- from sale of shares or debenture of Inc	/ 127	to be com		
6	Fo		/ 127	to be com		th foreign
6	Fo	r NON-RESIDENTS- from sale of shares or debenture of Inc change adjustment under first proviso to section 48)	dian company (	to be com	puted wi	th foreign
6	Fo ex a	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit	dian company (	to be com	puted wi	th foreign 0
6	Fo ex  a b c Fo ref	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D be	elow)	(c), (ii) bor	puted wi 6a 6b B6c ads or GE	oth foreign  0  0  0  OR as
	For For	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D be LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in securities.	elow)  Der sec. 112(1)(ec. 115AD (other	(c), (ii) boner than sec	puted wi 6a 6b B6c ads or GE curities re	th foreign  0  0  0  DR as eferred to
7	For For	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D be LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a company	elow)  Der sec. 112(1)(ec. 115AD (other	(c), (ii) boner than sec	puted wi 6a 6b B6c ads or GE curities re	oth foreign  O  O  O  O  O  O  O  O  O  O  O  O  O
7	Fo ex  a b c Fo ref in For bus	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D be LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A	elow)  Der sec. 112(1)( Dec. 115AD (other  y or unit of equ	(c), (ii) bor er than sec ity oriented	puted wi 6a 6b B6c ads or GE curities re	OPR as eferred to
7	For bus	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D be LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in securition 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A  LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	elow)  per sec. 112(1)(ec. 115AD (other)  y or unit of equ	(c), (ii) borer than secutive oriented	puted wi 6a 6b B6c ads or GE curities re	OR as eferred to
7	For ex a b c For ref in bus a b c	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D beto LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in securition 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A  LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))  Deduction under section 54F (Specify details in item D below	dian company ( elow)  per sec. 112(1)(ec. 115AD (other y or unit of equ  ow)  ove (7a - 7b)	(c), (ii) border than security oriented 8a 8b B8c	puted wi 6a 6b B6c ads or GE curities re	th foreign  C  C  C  C  C  C  C  C  C  C  C  C  C
7	For ex a b c For ref in bus a b c	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D beto LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A  LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))  Deduction under section 54F (Specify details in item D belo Long-term Capital Gains on sale of capital assets at B7 above	dian company ( elow)  per sec. 112(1)(ec. 115AD (other y or unit of equ  pow)  ove (7a - 7b)  AN (If opted unc	(c), (ii) border than security oriented 8a 8b B8c	puted wi 6a 6b B6c ads or GE curities re	th foreign  C  C  C  C  C  C  C  C  C  C  C  C  C
7	For ex a b c For bus a b c From a	r NON-RESIDENTS- from sale of shares or debenture of Incohange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D between the LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in section 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A  LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))  Deduction under section 54F (Specify details in item D below the Long-term Capital Gains on sale of capital assets at B7 about the sale of foreign exchange asset by NON-RESIDENT INDIA  LTCG on sale of specified asset (computed without indexated)	dian company ( elow)  per sec. 112(1)(ec. 115AD (other y or unit of equ  pow)  ove (7a - 7b)  AN (If opted unit	(c), (ii) border than secutive oriented 8a 8b B8c der chapte	puted wi 6a 6b B6c ads or GE curities re	th foreign  CO  CO  CO  CO  CO  CO  CO  CO  CO  C
7	For ex a b c For ex a b c c From	r NON-RESIDENTS- from sale of shares or debenture of Inchange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D beto LTCG on share or debenture (6a-6b)  r NON-RESIDENTS- from sale of, (i) unlisted securities as perred in sec. 115AC, (iii) securities by FII as referred to in securition 112A for which column B8 is to be filled up)  NON-RESIDENTS - From sale of equity share in a companyiness trust on which STT is paid under section 112A  LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))  Deduction under section 54F (Specify details in item D belowed the section 1 section 1 securities as percentage as the securities as the securities as percentage as the securities as the securities as the securities as the securities as the secu	dian company ( elow)  per sec. 112(1)(ec. 115AD (other y or unit of equ  pow)  ove (7a - 7b)  AN (If opted unit	(c), (ii) border than security oriented 8a 8b B8c der chapte	puted wi 6a 6b B6c ads or GE curities re	0 0 OR as eferred to

	е	Lac	פ אסאייא	tion under sectio	n 115F /Qnc	cify dataile in	item D helow	9e	
					· ·	•	,		
10	f			CG on sale of as	·	•	, ,	B9f	
10	FIO	111 50		ets where B1 to securities sold in		• • • • • • • • • • • • • • • • • • • •		uoted	
	Α	i		enter the following		3 of a compar	ry other than qu	uotou	
				value of conside uoted shares	ration receiv	ed/receivable	in respect of	ia	
				market value of cribed manner	unquoted sh	ares determir	ned in the	ib	
			c adop	value of conside oted as per section or of a or b)				s ic	
		ii	Full valu shares	ue of consideration	on in respec	t of asset othe	er than unquote	ed aii	
		iii	Total (ic	: + ii)	SIE			aiii	
	В	De	ductions	under section 48					
		i	Cost of	acquisition with i	ndexation			bi	
		ii	Cost of	improvement wit	h indexation			bii	
		iii	Expend	iture wholly and	exclusively i	n connection	with transfer	biii	
		iv	Total (b	i + bii +biii)				biv	
	С	Bal	ance (10	aiii - biv)				10c	
	D	De	duction u	nder sections 54	F (Specify o	details in item	D below)	10d	
	Е	Lor	ng-term C	Capital Gains on	assets at B1	10 above (10c	- 10d)	10e	
11	Am	ount	deemed	to be long-term	capital gains				
а	sho yea	wn b	elow wa	ount of unutilized s deposited in th Not applicable. If	e Capital Ga	ains Accounts	Scheme within		
	SI.	Prev							
	NI-		vious year	Section under	Whether	New asset acqu	ired/constructed	Amount not u	
	No.	in w	hich	Section under which deduction claimed in that year	Whether new asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not u asset or remaine in Capital gains	ed unutilized
b		in w asse tran	hich et sferred	which deduction claimed in that	new asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	asset or remaine	ed unutilized
b	Am	in w asse tran	hich et sferred deemed	which deduction claimed in that year	new asset acquired (Yes/no) capital gain	Year in which asset acquired /constructed s, other than a	Amount utilised out of Capital Gains account	asset or remaine	ed unutilized s account (X)
	Ame Total Pas	in w asse tran ount al an	hich et sferred deemed nount dec	which deduction claimed in that year to be short term	new asset acquired (Yes/no)  capital gain term capital e nature of I	Year in which asset acquired /constructed s, other than a gains (aXi + a	Amount utilised out of Capital Gains account at 'a' aXii + b)	asset or remaine in Capital gains	ed unutilized s account (X)
b 12	Ame Total Pas	in w asse tran ount al an es Th edul	hich et sferred deemed nount dec rough In e PTI) (B	which deduction claimed in that year  to be short term emed to be long- come/ Loss in th	new asset acquired (Yes/no)  capital gain term capital e nature of I B11b) in the natur	Year in which asset acquired /constructed s, other than a gains (aXi + a Long Term Ca	Amount utilised out of Capital Gains account at 'a' aXii + b) apital Gain,(Fill	asset or remaine in Capital gains	od unutilized s account (X)  0
	Ame Tota Pas sch	in wassetran	hich et sferred deemed nount dec rough In e PTI) (B ss Throug argeable ss Throug	which deduction claimed in that year  to be short term emed to be long-come/ Loss in the 11a1+ B11a2+ gh Income/ Loss	new asset acquired (Yes/no)  capital gain term capital e nature of I B11b) in the natur in the natur	Year in which asset acquired /constructed s, other than a gains (aXi + a Long Term Cate of Long Term Cate of Long Term Cate of Long Term Cate of Long Term	Amount utilised out of Capital Gains account at 'a' aXii + b) spital Gain,(Fill m Capital Gain m Capital Gain	up B12	od unutilized s account (X)  0  0

	SI. No.	Amount of income	Item No. E above in v included		Country name Code	Article of DTAA	Rate as Treaty (enter I not charge	VIL, if	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate per l Act		oplicable rate ower of (6) or )]
	(1)	(2)	(	(3)	(4)	(5)	(6	6)	(7)	(8)	(9)	(10	0)
а	Tota	al amour	t of LTC	G not	chargeable	to tax	as per [	OTAA				B13a	0
b	Tota	al amour	t of LTC	G char	geable to t	ax at s	pecial ra	ates a	s per DT	AA		B13b	0
14					chargeabl B6e+B7c+				+ B11 - E	312a)		B14	1,34,774
С	Inco		geable ι	under t	he head "C	APITA	L GAIN	S" (A9	9 + B13)	(take B13	3 as	nil, if	С
D	Info	rmation	about de	duction	n claimed a	against	Capital	Gains	3				1
1	In c	ase of de	eduction	u/s 54	/54B/54EC	/54F/54	4GB/11	5F giv	e followii	ng details	3		
	а			1	5	Deduc	ction cla	imed	u/s 54	40A			
		Date of Transfe Origina Asset	er of	of	nase/ truction	Resid	Co ential h	est of nouse	Са	Amou leposite pital Ga Accou eme befo due c	d in ins ints ore		Amount of deduction claimed
	b					Deduct	tion clair	med u	ı/s 54B				
		Date of Transfe Origina		of I	te of purcl new ricultural l	7	Co agricu	ost of ultura		depo Capita A Scheme	al Ga ccou e be	d in ains ints	Amount of deduction claimed
	С				MET	Deduct	ion clair	med u	ı/s 54D		7		
		/			""L				ost of		Amo	unt	
			ition of I asset	pı ne	ate of urchase of ew land or uilding		cons no b	tructi ew la uildir indu	hase/ on of nd or ng for strial aking	depo Capita A Scheme	osite al Ga ccou e be	d in ains ints o	Amount of deduction claimed
	d			·	Г	Deducti	on claim	ned u	s 54EC				
			Transfe al Asset		bonds (no	ified/no ot exce	otified	Date	of inves	stment	de		Amount of on claimed
	е					Deduct	tion clai	med ι	ı/s 54F				
		Date of	_r □	st of ne	ew resider ho		Date of postru		nase of new	de	Amo epos Car Ga ccou	ited oital ains	Amount of deduction

	Original Asset			reside	ential house		Scheme fore due date	claimed	
f			Dedu	ction c	laimed u/s 54G				
g	Date of transfer of original asset from urban area	e of purchase nstruction of asset in an a other than an area	co	Cost and expenses incurred for purchase or nstruction of new asset	depo Capit A Schem	Amount osited in al Gains ccounts e before due date	Amount of deduction claimed		
			Deduc	Deduction claimed u/s 54GA					
	Date of transfer of original asset from urban area	/cor	e of purchase nstruction of asset in SEZ	co	Cost and expenses incurred for purchase or nstruction of new asset	depo Capit A Schem	Amount osited in al Gains ccounts e before due date	Amount of deduction claimed	
h		Dec	duction claimed	u/s 11	5F (for Non-Resi	dent India	ans)		
	Date of Transfer of foreign exchange asset Amount investigation in new special asset or saving certificate		fied Date of investmen			Amount of deduction claimed			
i	Total d	oducti	on claimed (1a	a + 1b + 1c + 1d + 1e + 1f + 1g + 1h			1h) 0		

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 9a & B 13a which is chargeable under DTAA)

SI.	Type of 0	Capital Gain	Capital Gain of	Short to	erm capi	tal loss		Long te	erm capit	al loss	Current year's capital gains
No			current year (Fill this column only if computed figure is positive) (1)	15% (2)	30%	Applicable Rate (4)	DTAA rates (5)	10%	20%	DTAA rates (8)	remaining after set off (9=1-2-3-4-6-7-8)
i	Capital Lo	i	MGOM/	0	0	Y DEP	0	0	0	0	
ii	Short	15%	0		0	0	0				0
iii	Term Capital	30%	0	0		0	0				0
iv	Gain	Applicable Rate	0	0	0		0				0
v		DTAA rates	0	0	0	0					0
vi	Long	10%	1,34,774	0	0	0	0		0	0	1,34,774
vii	Term Capital	20%	0	0	0	0	0	0		0	0
viii	Gain	DTAA rates	0	0	0	0	0	0	0		0
ix	Total loss	s set off v + v + vi+vii+v	iii)	0	0	0	0	0	0	0	
x	Loss rem	aining after se	t off	0	0	0	0	0	0	0	

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

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

#### F Information about accrual/receipt of capital gain

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	स्ट्रामेव जयते	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)

		Asses	sment	Year		
2	0	2	2	-	2	3

Sc 11	hedul 2A					re in a company or unit or section 112A	of equity	orient	ed fund o	r unit c	of a busir	ness tru	st on	
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4°5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1	On or before 31st January, 2018	INF846K01131	AXIS MUTUAL FUND LONG TERM EQUITY - RG PL GROWTH - OPEN ENDED	2507	62.3135	1,56,220	1,06,047	34.1984	1,06,047	42.3003	1,06,047	0	1,06,047	50,173
2	After 31st January, 2018	INNOTREQUIRD	CONSOLIDATED	0	0	2,32,713	1,49,000	1,49,000	0	0	0	0	1,49,000	83,713
3	On or before 31st January, 2018	IN9002A01032	Reliance Industries	1	1840	1,840	952	952.0900	952	952.0900	952	0	952	888
Total					7/6	3.90.773	2.55.999	1,49,986	1,06,999		1.06.999	0	2,55,999	1,34,774

					INDIAN INCOMI (For individuals and HUFs		_	from profits	e	Δ	sses	sment \	'ear	
FOR	RM	IT	R-3	3	and gains of busin (Please see Rule 12 of the (Please refer	ess or p	rofessi e-tax R	on)		0	2	2	- 2	3
	edule )(iii) p		_		NON-RESIDENTS - From sa						equ	ity orie	nted	
SI. Shar No. /Unit Acquir	t Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares /units are acquired after 31st January, 2018 (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Marl Value of capit asset as per section 55(2)(a (4*10)	al e	Expenditure wholly and xclusively in nection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 (a) of LTCG Schedule of ITR3
		(Col	(Col	(Col	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)		(Col 12)	(Col 13)	
(Col (Col 1 1)	1a) (Col 2)	3)	4)	5)	(551.6)	(55.7)	(00.0)	(00.0)	(00110)	(00111)		(601 12)	(00113)	(Col 14)

				INDIAN INCO						Asses	sment	Yea	ır	
<b>-</b> O	RM	IT	R-3	(For individuals and HU and gains of bu (Please see Rule 12 of (Please re	siness or p	orofession) e-tax Rules,1962)		2	0	2	2	-	2	3
			I											
Sche	edule C	os	Income	e from other sources										
1	Gross	s incom	e charge	able to tax at normal applicable	rates (1a+ 1	b+ 1c+ 1d + 1e)	1			5,	33,082			
	а	Divid	ends, Gro	oss			1a			3,	13,914			
	ai	Divid	end incor	me [other than (ii)]			ai			3,	13,914			
	aii	Divid	end incor	me u/s 2(22)(e)			aii				0			
	b	Intere	est, Gross	s (bi + bii + biii + biv + bv + bvi +	bvii + bviii +	bix)	1b			2,	19,168			
		i	From Sa	avings Bank	bi	1,844								
		ii		eposits (Bank/ Post Office/ Co- e Society)	bii	2,12,144								
		iii	From In	come-tax Refund	biii	5,180								
		iv	In the na	ature of Pass through income/	biv	0								
		V	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(11)	bv	0								
		vi	provide	accrued on contributions to nt fund to the extent taxable as and proviso to section 10(11)	bvi	0								
		vii	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvii	QUE: 0								
		viii	provide	accrued on contributions to nt fund to the extent taxable as and proviso to section 10(12)	bviii	0								
		ix	Others	UME TA	bix	0								
	С	Rent	al income	from machinery, plants, building	gs, etc., Gro	ss	1c				0			
	d			nature referred to in section 56(2 - div + dv)	2)(x) which is	s chargeable to tax	1d				0			
		i		gate value of sum of money ed without consideration	di	0	)							
		ii		e immovable property is received t consideration, stamp duty value erty		0	)							
		iii	for inac	e immovable property is received dequate consideration, stamp du of property in excess of such eration		0	)							
		iv	In case withou	e any other property is received t consideration, fair market value ty	e of div	0	)							
		V	inadeq	e any other property is received f uate consideration, fair market of property in excess of such eration	or dv	0	)							

	е	Any	other inco	ome (pleas	se specit	y nature)					1e			0			
	SI. No.	Natu	ire											Amount			
	1	Fam	nily Pensi	on										0			
	2	Inco 89A		retirement	benefit	account m	naintair	ned i	in a no	otified c	ountry	y u/s		0			
		Cou	ntry									Amou	ınt				
	3			retirement try u/s 89A		account m	naintair	ned i	in a co	ountry "	other	than		0			
2	Incon No.1)		rgeable at	special rates	s (2a+ 2b+	- 2c+ 2d + 2	?e +2f e	leme	nts rela	ated to S	I.	2	·	·	0		
	а	Winr	nings from	lotteries, cro	ssword p	uzzles etc. o	chargea	able u	ı/s 115l	ВВ		2a			0		
	b	Inco	me charge	able u/s 115	BBE (bi +	bii + biii + b	oiv+ bv	+ bvi	)			2b			0		
		i	Cash cr	edits u/s 68			bi	a.			0	'					
		ii	Unexpla	ained investr	ments u/s	69	bii				0						
		iii	Unexpla	ained money	etc. u/s 6	9A	bii	i			0						
		iv	Undiscl	osed investr	nents etc.	u/s 69B	biv	,	8		0						
		V	Unexpla	ained expen	diture etc.	u/s 69C	bv				0						
		vi	Amount 69D	borrowed o	r repaid o	n hundi u/s	bv	i			0						
	С	Accu	ımulated b	alance of re	cognised p	provident fu	nd taxa	ble u	/s 111			2c			0		
		S.No	o. Asse	essment Ye	ar	Income b	enefit		Tax	benefit		7					
		(i)	(ii)			(iii)			(iv)								
	d	Any c	other incom	ne chargeab	le at speci	ial rate (tota	al of di te	o dxx	()		2d			0			
		SI.	No.		N	lature							Ar	mount			
	е			income in o be provid		re of inco	me fro	m ot	her so	ources o	charge	eable	at sp	ecial rat	es	2e	0
		SI.	No.			Nature								Amou	nt		
				ded in 1 ar of column (			is char	geal	ble at	special	rates	in Inc	lia as	s per		2f	0
	f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country name & Code		Rate a Treaty (ente if not charg	y r NIL	., ok	/hether RC otained //N)	Sect of I.1 Act	Г. а Г	Rate is per I. T. Act	Applicate rate [lower (6) or (9)	of		
		(1)	(2)	(3)	(4)	(5)	(6)		(7	)	(8)	(	9)	(10)			
3	Dedu and 2		under sect	ion 57 (othe	r than tho	se relating t	o incon	ne ch	argeab	le at spe	cial ra	tes und	der 2a	a, 2b, 2d, 2	2e		
	a(i)			ductions other than family			3a(	i)							0		
		Ded	uction u/s.	57(iia) (in ca	se of fam	ily pension	3a	ì									

Acknowledgement Number:

a(ii) only)

Date of filing:

0

	b	Depreciation (available only if income offer 1.c of "schedule OS")	ed in 3b					0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	3c						
		Interest expenditure claimed						0	
	ci	Eligible amount of interest expenditure u/s – computed value	57(1) ci					0	
	d	Total	3d					0	
4	Amou	ints not deductible u/s 58	·				4		
5	Profit	s chargeable to tax u/s 59					5		
Ба	Incom	ne claimed for relief from taxation u/s 89A					5a		
6		ncome from other sources chargeable at norm d to DTAA portion) - 3 + 4 + 5 - 5a) (If negati					6		5,33,082
7	Incom	ne from other sources (other than from owning	g race horses) (	(2 + 6) (ent	er 6 as nil	if negative	e) 7		5,33,08
8	Incom	ne from the activity of owning and maintaining	race horses	E An					
	а	Receipts	8a			]V	0		
	b	Deductions under section 57 in relation to receipts at 8a only	8b		7	3)/	0		
	С	Amounts not deductible u/s 58	8c	. (		$\omega$	0		
	d	Profits chargeable to tax u/s 59	8d			NA	0		
			11 7 24 20 11						
	е	Balance (8a - 8b + 8c + 8d) (if negative take	e the figure to 10	0xv of Sche	edule CFL)		8e		
9		Balance (8a - 8b + 8c + 8d) (if negative taken ne under the head "Income from other source:		STITUTE OF THE PARTY OF THE PAR			8e 9		
	Incom	,	s" (7 + 8e) <i>(tak</i>	STITUTE OF THE PARTY OF THE PAR					
	Incom	ne under the head "Income from other source	s" (7 + 8e) <i>(tak</i>	STITUTE OF THE PARTY OF THE PAR				From 16/3 to 31/3	
	Incom Inform	ne under the head "Income from other sources mation about accrual/receipt of income from C	s" (7 + 8e) <i>(tak</i>	e 8e as nil l	From 16/6 to	From 16/9 to	9 From 16/12	16/3 to	
	Incom Inform	ne under the head "Income from other sources mation about accrual/receipt of income from C	s" (7 + 8e) (take	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	9 From 16/12 to 15/3	16/3 to 31/3 (v)	
	Incom Inform S. No.	ne under the head "Income from other sources mation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, crepuzzles, races, games, gambling, betting etc.	s" (7 + 8e) (take	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv)	16/3 to 31/3 (v)	5,33,08
	Incom Inform S. No.	ne under the head "Income from other sources mation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cr puzzles, races, games, gambling, betting et section 2(24)(ix)	Other Sources  Ossword c. referred to in	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv)	16/3 to 31/3 (v) 0	
	Incom Inform S. No.	ne under the head "Income from other sources mation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cr puzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in SI.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (iii)	ossword c. referred to in	Upto 15/6 (i) 0	From 16/6 to 15/9 (ii)	From 16/9 to 15/12 (iii)	9 From 16/12 to 15/3 (iv) 0	16/3 to 31/3 (v) 0	
	Incom Inform S. No.	ne under the head "Income from other sources mation about accrual/receipt of income from Other Source Income  Income by way of winnings from lotteries, cr puzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in SI.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (income)	ossword c. referred to in	Upto 15/6 (i) 0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0	9  From 16/12 to 15/3 (iv)  0 0	16/3 to 31/3 (v) 0 0 0	
	Incom Inform S. No.  1 2 3	Income by way of winnings from lotteries, cr puzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)  Dividend Income u/s 115AC @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10%	ossword c. referred to in Including PTI ing PTI Income) (Including PTI	Upto 15/6 (i) 0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0	9 From 16/12 to 15/3 (iv)  0 0 0	16/3 to 31/3 (v)  0  0  0  0	
9	Incom Inform S. No.  1 2 3 4 5	Income by way of winnings from lotteries, or puzzles, races, games, gambling, betting et section 2(24)(ix)  Dividend Income referred in Sl.no.1a(i)  Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)  Dividend Income u/s 115ACA (1)(a) @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10% (Income)  Dividend Income u/s 115ACA (1)(a) @ 10% (Income)	ossword c. referred to in (Including PTI Income) (Including PTI o in section PTI Income) (Introduction of the section of the s	Upto 15/6 (i) 0 0 0 0 0	From 16/6 to 15/9 (ii) 0	From 16/9 to 15/12 (iii) 0 0 0 0	9 From 16/12 to 15/3 (iv)  0 0 0 0	16/3 to 31/3 (v)  0  0  0  0  0	

(ii)

**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.

_			/Familia !!		ME TAX RETURN	lone profits			Asse	ssme	nt Yea	r	
FORM	l <sup>-</sup>	TR-3		and gains of busi see Rule 12 of the	s having income fr ness or profession ne Income-tax Rul er instructions)	n)	2	0	2	2	-	2	3
Sch CYL	edule -A		Details of Inco	me after set-off of	current years los	ses							
	SI. No	Head	d/ 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	O' I	ource othe loss wnin horse he cu	her es los r thai from g rac es) of urren set o	e t	ren	ent y ncom nainii r set	ne ng
				1	2	3			4		5=	1-2-3	-4
	i	Loss to be set off			0	10,14,973	_			0			
	ii	Salarie	es	0	0					0			
	iii	House	property	9,55,972		9,55,972	9,55,972		0				
	iv	specul and in specifi	e from ess (excluding lation profit come from led business) fession	0	सत्यमेव जयते ।					0			
	٧	Specu	lative Income	0	0					0			
	vi	Specif Incom	ied Business e	0	0					0			
N I ME I	vii		term capital exable @ 15%	0	О	0				0			
300	viii		term capital axable @ 30%	0	0	0				0			
201	ix	gain ta	term capital exable at able rates	0	0	0				0			
CORREST LEAR EGGS ADGOOTHERS	x	gain ta	term capital axable at Il rates in as per DTAA	0	0	0				0			
•	хi		erm capital axable @ 10%	1,34,774	0	0				0		1,34	4,7
	xii		erm capital exable @ 20%	0	0	0				0			
			erm capital taxable at										

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xiii	special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	5,33,082	0	59,001		4,74,081
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	10,14,973	0	
xviii	Loss remaining after se	et-off (i – xvii)	0	0	0	

Ackr	nowledgeme	ent Number:							Dat	e of f	filing
_			DIAN INCOME TAX RE	-			Asses	ssmen	t Yea	r	
FORM	ITR-3	and ga (Please see R	and HUFs having i lins of business or p ule 12 of the Incom Please refer instruct	e-tax Rules,1962)	2	0	2	2	_	2	3
Sche	edule BFLA	Details of Income after	er Set off of Brought	Forward Losses of e	arlier ye	ars					
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	allow	ance (	rward under 4) set off		come	rema	ear's ining set off
		1	2	3			4				5
	Colorino	0									0

	O					8
	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	4,74,081		0	0	4,74,081
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
XV	Income from other sources income taxable at special rates in India as per DTAA		सत्यमेव कोष मूर्	ा जयते 0 लो दण्डः	0	0
xvi	set off (2ii +	ight forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + xiv)	0	0	0	
xvii		's income remainir 5ix + 5x + 5xi + 5xii		al of (5i + 5ii + 5iii + v)	5iv + 5v+ 5vi +	6,08,855

ITR-3

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

Assessment Year
2 0 2 2 - 2 3

SI. No.	Assessment Year	Date of Filing	House Property		siness other tha		Loss from speculative	Loss from specified	Short-term Capital	Long-term Capital	Loss from owning and
(1)	(2)	(3)	Loss (4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	business (6)	business (7)	Loss (8)	Loss (9)	maintaining race horses (10)
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	00	यमेव जय	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0		कीव	मूलो व	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	0
xvi	Total loss carried forward to future years		0		741	0	0	0	0	0	0

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

Sc	hedule UD	Un	absorbed dep	reciation and allo	wance under sec	ction 35(4)							
SI	Assessment Year	r		Depreciation			Allowance under section 35(4)						
No			Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year				
(1)	(2)		(3)	(3a)	(4)	(5)	(6)	(7)	(8)				
i	2022-23		0	0	0	0	0	0	0				
	Total		0	0		0	0	0	0				

**Acknowledgement Number:** 

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

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

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

Schedule 10AA Deduction under section 10AA

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

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



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

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

	[For Individuals and		NCOME TAX RETUR		ts and gains of bu	siness		As	sess	sessment Year							
TR3	3	0 Please see Rule 12	or profession] 12 of the Income-tax Rules, 1962) ase refer instructions)  2								-	2	3				
Sche				duct	tion under section	80G											
Α	Donations entitled fo without qualifying lim		on														
	lame and address of Donee	PAN of Donee		An	nount of donation	า				An	ligil noui ona	nt of					
			Donation in cash		Donation in other mode	Total [	Dona	ation	1								
	Total			0	0				0								
В	Donations entitled fo qualifying limit	r 50% deduction	n without			h											
	lame and address of Oonee	PAN of Donee		An	nount of donation	1				An	ligil noui ona	nt of					
		W).	Donation in cash		Donation in other mode	Total [	Dona	ation	ı								
	Total	KV	सत्यमेव	0	थते 0				0								
С	Donations entitled fo subject to qualifying		on कोच मुल														
	lame and address of Donee	PAN of Donee		Am	nount of donation	1				An	ligil noui ona	nt of					
			Donation in cash		Donation in other mode	Total [	Dona	ation									
	Total			0	0				0								
D	Donations entitled fo to qualifying limit	r 50% deductior	n subject														
	lame and address of Oonee	PAN of Donee		An	nount of donation	1				An	ligil noui ona	nt of					
			Donation in cash		Donation in other mode	Total [	Dona	ation	1								
	Total			0	0				0								
E	TOTAL ELIGIBLE A	MOUNT OF DO	NATIONS (A + E	3 + (	C + D)												

Total donation

Relevant clause under which deduction is

claimed (drop down to be provided)

SI.

No.

Eligible Amount of

donation

0

Total

0

**Donation** 

_		INDIAN INCOME TAX RETURN	Assessment Year								
FORM	ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		0	2	2	-	2	3		
Schedule 80GGA		Details of donations for scientific research or rural development									

PAN

Donee

**Donation** 

in cash

0

of

Amount of donation

Donation in

other mode

0

Name and

address of

Donee

			(Ear individ	INDIAN INCOME TA		fito		,	Asses	smen	t Yea	ır	
FORM	IT	R-3	` ar	nd gains of business	come-tax Rules,1962		2	0	2	2	-	2	3
Schedule RA	A		s of donations tii) or 35(2AA)]		ions etc. [deduction (	under s	sectio	ons 3	5(1)(i	ii) or :	35(1	)(iia)	or
Name and add	dress	of	PAN of Donee		Amount of donation					Eligil		mour ation	nt of
				Donation in cash	Donation in other mode	Tota	al Do	natio	1				
Total									0	0			

## **Acknowledgement Number:**

Date	of	fil	lin	g:
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_		INDIAN INCOME TAX RETURN	iito		Asse	ssmen	t Yea	ır		
FORM	ITR-3	(For individuals and HUFs having income from prof and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962 (Please refer instructions)	of business or profession) 2 of the Income-tax Rules,1962) 2 0 2 2 - 2						3	,
Sche	dule 80-IA									
а		spect of profits of an undertaking referred -IA(4)(iv) [Power]								
h	b Total deductions under section 80-IA (total of "a")							b	0	



FORM	ITR-3	INDIAN INCOME TAX RETURI (For individuals and HUFs having incom and gains of business or profes (Please see Rule 12 of the Income-tax	e from profits sion)	2	0	Asse 2	ssmen 2	t Yea	2	3
		(Please refer instructions)								
Sched	ule 80-IB	Deductions under section 80-IB								
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]								
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]								
С		in the case of an undertaking developing and busing projects [Section 80-IB(10)]								
d	processing	in the case of an undertaking engaged in g, preservation and packaging of fruits, vegetables, it products, poultry, marine or dairy products [Section b]	20.							
е		in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains O-IB(11A)]								
f	Total dedu	ction under section 80-IB (Total of a to e)		M						(

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

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

			INDIAN IN	COM	E TAX RETURN			Assessment Year									
FORM		ITR-3	(Please see Rule 12	ousir of th	ness or profession	)	2	0	2	2	-	2	3				
Scł	nedu	le VI-A	Deductions under Chapter V	I-A													
	Par	t B- Deduc	tion in respect of certain pay	mer	nts												
	а	80C	1,50,000	b	80CCC		0										
	С	80CCD (1)	0	d	80CCD (1B)		O	)									
	е	80CCD (2)	0	f	80D		O	)									
1	g	80DD	1,25,000	h	80DDB		C										
	i	80E	0	ΙĮ	80EE		0	)									
	k	80EEA	0	I	80EEB		0	)									
	m	80G	0	n	80GG		0	)									
	0	80GGA	0	o (i)	80GGC		0	)									
	Tot	al Deductio	on under Part B (total of a to	oi)	提(金)选)			1				2,75	5,000				
2	Par	t C- Deduc	tion in respect of certain inco	ome	s and a series												
	р	80-IA	0	q	80-IAB		O										
	r	80-IB	0	s	80-IBA	-	O										
	t	80-IC/ 80 IE	0	u	80JJA		O										
	٧	80JJAA	0	W	80QQB		C										
	Х	80RRB	0		IV ned	ARIM											
	Tot	al Deduction	on under Part C (total of p to	x )	JA DET			2					0				
3	Par	t CA and D	- Deduction in respect of oth	ner ii	ncomes/other ded	uction											
	i	80TTA	0	ii	80TTB		O	)									
	iii	80U	0														
	Tot	al Deduction	on under Part CA and D (tota	l of	i, ii and iii)			3					0				
4	Tot	al deductio	ns under Chapter VI-A (1 + 2	2 + 3	3)			4				2,75	5,000				

_			INDIAN INCOME TAX	_				Asses	ssmen	t Yea	r	
FORM	[	TR-3	(For individuals and HUFs havin and gains of business o (Please see Rule 12 of the Inco (Please refer instr	r profes me-tax	ssion) Rules,1962)	2	0	2	2	-	2	3
Sch	edule	e AMT	Computation of Alternate Minimum Tax	x payat	ole under section 11	5JC						
1	Tota	al Incom	e as per item 14 of PART-B-TI				1				3,33	3,860
2	Adju	ustment	as per section 115JC(2)									
	а	include	tion claimed under any section and in Chapter VI-A under the heading eductions in respect of certain es"	2a		0						
	b	Deduct	tion claimed u/s 10AA	2b		0						
	С	the am	tion claimed u/s 35AD as reduced by ount of depreciation on assets on such deduction is claimed	2c		0						
	d	Total A	djustment (2a+ 2b+ 2c)	2d		0						
3	Adju	usted To	tal Income under section 115JC(1) (1+2	2d)		Y	3				3,33	3,860
	а		ed Total Income u/s 115JC from units	3a		0						
	b	Adjuste Units (	ed Total Income u/s 115JC from other 3-3a)	3b	3,33	3,860						
4		payable 20 lakhs	under section 115JC [9% of 3a + 18.59	% of 3b	] (if 3 is greater than	n	4					0

													8
			,		COME TAX RET	_			Asse	ssmen	t Yea	r	
FORM	I٦	ΓR-3	,	and gains of t ease see Rule 12	als and HUFs having income from profits gains of business or profession) Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2	2	-	2	3
Sche AMT	edule C		Computat	ion of tax credit un	der section 11	5JD							
1	Tax	under s	ection 115	JC in assessment	year 2022-23 (	(1d of Part-B-TTI)			1				0
2	Tax	under c	ther provis	ions of the Act in a	assessment ye	ar 2022-23 (2i of Part-	B-TTI)		2				0
3		ount of ta		which credit is ava	ilable [enter (2	- 1) if 2 is greater tha	n 1,		3				0
4						itilized during the curre um of AMT Credit Bro				ct to r	naxiı	mum	of
	S.	Assess	ment		AMT Credit				dit Ut		Ва	lance	
	No.	Year (A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		_	the Cu sment			Ca For	redit arried ward b) –(C)
	Х	Currer (enter 1>2 el 0)		0									0
	xi	Total	_	0	0	0				0			0
5	Amo (C)]	ount of t	ax credit u	nder section 115J	O utilised during	g the year [total of item	No. 4	1	5				0
6	Amo 4 (D		MT liabilit	/ available for cred	lit in subseque	nt assessment years [	otal o	f	6				0

### **Acknowledgement Number:**

ITR	-3	•	INDIAN INCOME TAX INDIAN INCOME FROM INCOME FROM INCOME PROPERTIES INCOME INCOME INCOME INCOME INCOME INSTRUCTION INCOME	om profits and ] me-tax Rules, 19		Assessment Year 2022 - 23
Sc SF	hedule Pl	Income of specified section 64	d persons (spouse, minor	child etc.) inc	ludable in income of the	assessee as per
SI No			PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



ITR-3	INDIAN INCOME TAX RETURN  [For Individuals and HUFs having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
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SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1	111 - Tax on accumulated balance of recognised provident fund	1 %	0	0	0
2	111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)	15 %	0	0	0
3	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15 %	0	0	0
4	112 Long term capital gains (with indexing)	20 %	0	0	0
5	112 proviso (LTCG on listed securities/ units without indexation)	10 %	0	0	0
6	112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)	10 %	0	0	0
7	112A (LTCG on sale of shares or units on which STT is paid)	10 %	1,34,774	33,860	0
8	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20 %	0	0	0
9	115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency	20 %	FPAR	0	0
10	1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5 %	0	0	0
11	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5 %	0	0	0
12	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
13	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5 %	0	0	0
14	115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5 %	0	0	0
15	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20 %	0	0	0
16	115A(1)(b)- Income from royalty or fees for technical services received	10 %	0	0	0

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

	owieugement Number.				Date of filling.
35	115BBG - Income under head other sources	10 %	0	0	0
36	115E(a)-Investment income	20 %	0	0	0
37	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20 %	0	0	0
38	115E(b) - Income by way of long term capital gains	10 %	0	0	0
39	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
40	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1 %	0	0	0
41	Other source income chargeable under DTAA rates	1 %	0	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15 %	0	0	0
43	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	<i>ा अश्री</i> ० व जयते	0	0
46	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	लो दण्डः 0	0	0
47	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
48	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	nedar <sup>o</sup>	0	0
49	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
50	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
51	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
52	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
53	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
54	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0

55	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
56	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
57	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
58	PTI_115ACA(1)(a )- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10 %	0	0	0
59	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %		0	0
60	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
61	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	<b>0</b> जयते	0	0
62	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	ो दण्डः 0	0	0
63	PTI_115BBF- Income from patent	10 %	0	0	0
64	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0	0
65	PTI_115E(a)- Investment income of a non-resident Indian	20 %	EPAno	0	0
	Total		1,34,774	33,860	0

												8
_		(For individ		ME TAX RETURN	rom profito			Asses	ssmen	t Yea	r	
FORM	ITR-3	àn	d gains of busi ee Rule 12 of th	s having income f ness or professione Income-tax Ru er instructions)	n) ·	2	0	2	2	-	2	3
Sch	edule IF	Information regar	ding partnershi	ip firms in which v	you are partne	er anytin	ne du	ring tl	ne pre	eviou	ıs yea	ar
Num	ber of firms in	which you are partr	<u> </u>		'			<u> </u>			,	
SI No	Name of Firm	Firm firm is liable so		Whether section 92E is applicable to	Percentage Share in the profit of	Amo		share profi		•	baland arch i	
			(Yes/No)	firm? (Yes/ No)	the firm				i			ii
	Total							(	)			0

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

SM.		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits	Assessment Year						
FORM	ITR-3		2	0	2	2	-	2	3
Sched	ule PTI	Pass Through Income details from business trust or invest	ment fu	und as	per se	ection	115U	A, 115	5UB



5			=	NCOME TAX RETURN HUFs having income from	profite			Asses	ssment	Year		
FORM	ľ	ΓR-3	and gains of (Please see Rule 12)	f business or profession)  2 of the Income-tax Rules, e refer instructions)		2	0	2	2	-	2	3
					<u>'</u>							
Sche TPS/	edule- A		Details of Tax on second filing utility	dary adjustments as per se	ection 92CE	E(2A)	) as pe	er the s	chedu	ıle pro	ovided	in e-
1	mon	ey has		hich option u/s 92CE(2A) in the prescribed time (plane) he Ays)								0
	а	Addit	ional Income tax payable	e @ 18% on above								0
2	b	Surcl	narge @ 12% on "a"									0
2	С	Healt	th & Education cess on (a	a+b)								0
	d	Total	Additional tax payable (a	a+b+c)								0
3	Taxe	es paid										0
4	Net	tax pay	able (2d-3)									0
	seco	ondary	deposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)		Serial numb of cha (8)	er	Ar	noun	t depo	osited (9)
	Amo	unt De	posited	सत्यमेव जयते	1	ΛÌ	7					0

**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)  Schedule FSI  Details of Income from outside India and tax relief (Availal)		Assessment Year								
FORM		2	0	2	2	-	2	3			
			<u>'</u>	<u>'</u>		'	<u>'</u>	<u>'</u>			



Acknowledgement Number:

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

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

FORM

ITR-3

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

Assessment Year

2 0 2 2 - 2 3

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

### **Acknowledgement Number:**

### Date of filing:

		0														•
(1)	(2)	21	) (3	)		(4)		(5)		(6)	(7)	(8)	(9)	(10)	)	(11)
E	Details of accou	nt(s) in wh	nich you have	signing autho	ority held (ir	ncluding	any beneficial in	terest) at any time of	during	the calendar year	ar ending as on 31st December,	2021 and which h	nas not bee	n included in	A to D above.	
SI No	Name of the Ins			Nam	untry ne and de	Zip Code	Name of the account holder	Account Number	Inve	Peak Balan estment during year (in rup	the accrued is taxable in		es, Income ued in the account	If (7) is	yes, Income this return Schedule where	n
															offered	of schedule
(1)	(2)		(3	)	(3a)	(3b)	(4)	(5)		(6)	(7)	3)	3)	(9)	(10)	(11)
F	Details of trusts,	created u	nder the law	s of a country	outside Ind	ia, in wh	ich you are a tru	stee, beneficiary or	r settlo	r						
SI No	Country Name and	ZIP	Name and		me and dress of		ame and	Name and address of		Date since position	Whether income derived is taxable in your hands?	If (8) is yes		If (8) is ye	s, Income of	fered in this
	code		trust	trus	stees	Se	ettlor	Beneficiaries		held				Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)		(5)	(6)		(7)	(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived f	om any sourc	ce outside Ir	ndia whic	ch is not included	d in,- (i) items A to F	F abov	e and, (ii) incom	e under the head business or pro	ofession				
SI	Country Name	e and	ZIP	Name and	l address o	f the per	rson from who	m Inco	ome	Nature of	Whether taxable in your	Н	f (6) is yes,	Income offe	red in this re	eturn
No	code		CODE	derived				deri	ived	income	hands?	Amount	Schedule	e where	Item num	
	(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.

_		=	IAN INCOME TAX RETURN			Asse	ssmen	ıt Yea	r	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fror ns of business or profession) lle 12 of the Income-tax Rules Please refer instructions)		0	2	2	-	2	3
Sche	edule 5A	Information regarding Code	apportionment of income betv	veen spouses go	/erned	by P	ortugi	uese	Civil	
Nam spou	ne of the use									
	l/ Aadhaar ne spouse									
			audited u/s 44AB? or Whethe uired to be audited u/s 44AB		a					
			audited u/s 92E? or Whether uired to be audited u/s 92E u							
	leads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of deducted on in		T th	DS a			
	(i)	(ii)	(iii)		(iv	<b>'</b> )				(v)

	Heads of Receipts	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
2	Business or profession	0	सत्यमेव जयते 0	0	0
3	Capital gains	0	कीय मलो दण्ण	0	0
4	Other sources	0	0	0	0
5	Total	0	0	0	0

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

Ackn	owle	edgeme	nt Number:							Da	ate of	filing:
Σ			INDIAN I (For individuals and	NCOME TAX RETUR HUFs having incor				Asse	essment	Year		
FORM		TR-3	and gains of (Please see Rule 1.)	f business or profe	ssion) x Rules,1962)	2	0	2	2	-	2	3
	'					'			'	'		'
Sche	edule	AL	Assets and Liabilities at case where total income			ose inc	luded	in Part	A- BS	s) (app	olicabl	e in a
Α		Deta	ails of immovable asset	:s								
SI. No.		D	escription	Address	Pin code					A	Amount (c	ost) in Rs.
	(1)		(2)	(3)	(4)				(5)			
В	Det	ails of r	novable assets									
SI. No.	Des	scriptio	n		No. 2				Amo	ount (	cost)	in Rs.
(1)				(2)						(3	3)	
(i)	Jew	vellery, b	oullion etc.									0
(ii)	Arc	haeolog	ical collections, drawings	s, painting, sculptu	re or any work	of art	M					0
(iii)	Veh	nicles, ya	achts, boats and aircrafts				<u>V</u>					0
(iv)	Fina	ancial as	ssets				<b>Y</b> /		Am	nount	(cost)	in Rs.
	(a)	Bank (	(including all deposits)				4					0
	(b)	Share	s and securities	717999	जनत	14						0
	(c)	Insura	nce policies	कीष मुल	तिवडः							0
	(d)	Loans	and advances given									0
	(e)	Cash i	n hand									0
С	In	terest h	eld in the assets of a fi	rm or association	n of persons (/	AOP) as	a pai	rtner c	or men	nber t	herec	of
SI. No.		ame and	d address of the firm(s)	PAN of the f	irm/ As	sessee	's inv	estme	ent in t	he fir		P on basis
(1)	(2	)		(3)	(4)							
D		Liabiliti	ies in relation to Assets	s at (A + B + C)								0

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

Sch	nedule Tax	deferred on	ESOP :	Information related t section 17(2)(vi) red insection 80-IAC			•		
SI. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	previous year  Such specified shares were so (Specify the day)	ate and amount of tax such sale out of Col 3)		d or	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)	Amount of tax payable in the current Assessment Year (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7) (8)
1	2021-22	0		0	1444			0	0
2	2022-23		NA				4	1	0

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

Please furnish the information above for each GSTIN No. separately



			INDIAN INCOME TAX RETURN				Asses	ssmen	t Yea	r	
PORM	IT	R-3	(For individuals and HUFs having income from and gains of business or profession) (Please see Rule 12 of the Income-tax Rules, (Please refer instructions)		2	0	2	2	-	2	3
	B – T		Computation of total income								
1		•	6 of Schedule S)				1				(
2			m house property ( 4 of Schedule HP) (enter nil if loss	)			2			9,58	5,972
3	Prof		gains from business or profession								
	i	specu	and gains from business other than lative business and specified business (A38 and specified business)			0					
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take 3ii gure to schedule CFL)			0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take 3iii gure to schedule CFL)			0					
	iv		ne chargeable to tax at special rates (3e & 3f nedule BP)		Y	0					
	V	Total	(3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		<u></u>		3v				C
4	Capi	tal gair	ns सत्यमेव जयते	()/	7_						
		Shor	t term	107							
		i	Short-term chargeable @ 15% (9ii of item E of sched		ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of sche		aii	1				0	
	а	iii	Short-term chargeable at applicable rate (9iv of item schedule CG)	E of	aiii					0	
		iv	Short-term chargeable at special rates in India as per of item E of Schedule CG)	DTAA <i>(9v</i>	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)		4av	,				0	
		Long	ı-term								
		i	Long-term chargeable @ 10% (9vi of item E of scheen	dule CG)	bi			1	,34,7	774	
	b	ii	Long-term chargeable @ 20% (9vii of item E of sche	dule CG)	bii					0	
		iii	Long-term chargeable at special rates in India as per (9viii of item E of schedule CG)	DTAA	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv	,		1	,34,7	774	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c			1,34	1,774
5	Inco	me fror	m other sources								
	а		ncome from other sources chargeable to tax at normal	applicable	5a			5,	33,0	82	
	a	rates	(6 of Schedule OS) (enter nil if loss)								

	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		0
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	5,33,082
6	Tota	I of head wise income (1+2+3v+4c+5d)	6	16,23,828
7		es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of edule CYLA)	7	10,14,973
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	6,08,855
9		ight forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	0
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	10	6,08,855
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	1,34,774
12	Ded	uctions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	2,75,000
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	0
	С	Total (12a + 12b) [limited upto (10-11)]	12c	2,75,000
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	C
14	Tota	l income (10 - 12c - 13)	14	3,33,860
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	33,860
16	Net	agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	0
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)	18	0
19	Deei	med income under section 115JC (3 of Schedule AMT)	19	3,33,860

_				INDIAN INCOME TAX RETURN							Assessment Year						
FORM	ITR-3		3	(For individuals and HU and gains of bu (Please see Rule 12 o (Please r		2	0	2	2	-	2	3					
Part	B – T	TI	C	omputation of tax liability on	total in	ncome											
	а		к рау	able on deemed total incom	1a												
	b			ge on (a) (if applicable)			1b				0						
1	С		rcharge on (a) (if applicable) 1b alth and Education Cess @ 4% on (1a + 1b) above 1c									0					
	d			x payable on deemed total in	•			10					1d		0		
2				ble on total income	11001110	(14 1 15 1 10)							lu				
_	-	A Tax at normal rates on 17 of Part B-TI 2a									0						
			· 3	Tax at special rates (total		Samilies.					2b						
			5	Rebate on agricultural inco	ome [a	pplicable if (14-15) of	Part	t B-TI	!		2c						
	-	exceeds maximum amount not chargeable to tax]  D Tax Payable on Total Income (2a + 2b - 2c)									2d	0					
		E Rebate under section 87A								2e	0						
		F Tax payable after rebate (2d – 2e)								2f	0						
	_	G Surcharge Surcharge computed before marginal relief					r										
				25% of 17(ii) of Schedule SI	2gi	मूलो दण्डः	0 ia	a				0					
			ii	10% or 15%, as applicable of 2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	A S C C C C C C C C C C C C C C C C C C	O iia	a				0					
			iii	On [(2f) – (17(ii),2(ii),3 (ii), 9(ii), 12(ii), 22(ii), 24 (ii) of Schedule SI)]]	2giii												
			iv	Total (ia + iia)								2giv		0			
		H	4	Health and Education Ces	s on (2	s on (2f+2giv)								2h	0		
			l	Gross tax liability (2f + 2gi	v + 2h)									2i	0		
3	Gros	ss tax	к рау	vable (higher of 1d and 2i) (3a+3b)							3	0					
3a			income without including income on perquisites referred in section 17(2)(vi) received apployer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-									За	0				
3b					ex deferred - relatable to income on perquisites referred in section 17(2)(vi) received from apployer, being an eligible start-up referred to in section 80-IAC								3b	0			

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ii	Self	DELO07879E	0	779	0	0	779	0	0	6,199	Income from Other Sources	
iii	Self	DELP32841E	0	1,000	0	0	1,000	0	0	9,998	Income from Other Sources	
iv		MUMR00462A	0	644	0	0	644	0	0	6,437		
v		MUMT00249E	0	1,350	0	0	1,350	0	0	13,500		
vi		MUMJ10339A	0	16,425	0	0	16,425	0	0	1,64,250		
vii		DELP34120C	0	541	0	0	541	0	0	2,544		
viii		BLRV02701G	0	720	0	0	720	0	0	4,800		
ix		HYDN00035A	0	1,424	0	0	1,424	0	0	14,239		
x		CALP00035A	0	742	0	0	742	0	0	7,420		
xi		JLDT00612D	0	520	0	0	520	0	0	5,200		
xii		MRTO00453F	0	556	0	0	556	0	0	5,559		
xiii		CALC00051C	0	1,053	0	0	1,053	0	0	10,518		
xiv		BBNN00046E	0	1,572	0	0	1,572	0	0	13,100		
xv		PNEB16470G	0	730	0	0	730	0	0	6,800		
xvi		MUMB12126C	0	387	0	0	387	0	0	47,894		
xvii		DELP00591D	0	2,292	0	0	2,292	0	0	22,900		
xviii		NGPM00667C	0	512	र दण्ड	0	512	0	0	5,119		
xix		DELS21126A	0	3,320	0	0	3,320	0	0	33,200		
	TDS claimed in ow	n hands (total of column 9)	35,130									

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

	SI No	TDS credit relating to self /other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	PAN /Aadhaar No. of the Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during FY 2021-22)			(only if	dit being cl correspon ffered for ta ble if TDS i	ding inc ax this y s deduc	Correspo Receipt	TDS credit being carried forward		
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of s as per sect or any o person a rule 37BA applica	pouse tion 5A ther s per	Claimed in own hands	spouse a	as per so her pers	nands of ection 5A on as per pplicable)	Gross Amount	Head of Income	
(*	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
i		Self		ASKPS2937G		0	60,000	Income 0	TDS 0	60,000	Income 0	TDS 0	PAN/ Aadhaar	12,00,000	Income	0

#### VERIFICATION

TCS being claimed this year (total of column 7)

Note: Please enter total of column (7) in 10c of Part B-TTI

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

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AWBPS3883J (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:

Sign Here:

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