(nc	owledge	ement Numb	er:49423	9400150922			Date o	of fili	ng :	15-	Sep-	202		
	ITO			INDIAN INCOME TAX RET	) HUF, (iii) company		P	Assess	ment	Year	,			
	ITR-	·5		and (iv) person filing Form see Rule 12 of the Income- (Please refer instruction	tax Rules,1962)	2	0	2	2	-	2	3		
A-G	SEN	GE	ENERAL											
	Name NGANDA	ASSOCIATES LLP			PAN AARFN3539J									
			ame? If yes, p	lease furnish the old name	Limited Liability Partnership Identific applicable AAR-9369	cation N	Number	(LLPIN)	issue	d by M	1CA, if			
				सत्यमेव	Date of formation (DD-MMM-YYYY)	)								
ESS	Elat/Door	/Block No		Name of Premises/Building/Village	14-Feb-2020									
ğ		6, LOTUS TOWER		LAXMI NAGAR, NEAR NATHU SWEETS	Date of commencement of business	s (DD-N	/MM-Y	(YY)						
¥					17-Aug-2021									
RESIDENTIAL ADDRESS	Road/Str Laxmi Na	eet/Post Office agar		Area/Locality East Delhi	Status Firm				Lim	ited Li	ability	bility		
SID					State 09-Delhi		Pin code/Zip cod							
RES	Town/Cit Laxmi Na	y/District agar S.O (East Delh	ni)		Country/Region 91-India				Р	ub Status Limited Liability artnership Pin code/Zip c 110092				
		one Number with S 7840071184	STD code/ Mot	oile No. 1	Mobile No. 2 91									
	Email Ad		.!!		Email Address-2									
	(a)	Filed u/s (Tick)[P instruction]		139(1)- On or Before due date, 119(2)(b)- after condonation of dela	, , , , , , , , , , , , , , , , , , , ,	Revised Return, 92CD-Modified return					return,			
		Or filed in respon u/s	se to notice	139(9), 142(1), 148,										
		Whether you are	a business tru	ust?	Yes No									
		Whether you are	a investment	fund referred to in section 115UB?	Yes No									
	(b)	If revised/ defecti then enter Receip Date of filing orig (DD-MMM-YYYY	ot No and inal return											
	(DD-MMM-YYYY)  If filed in response to a notice /s 139(9)/142(1)/148 or order /s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order or if filed u/s 92CD enter date of advance pricing agreemen													
	(d)	Have you opted f	or new tax reg	gime u/s 115BAD and filed form 10-IF	in AY 2021-22? Yes No									
		If no, Option for o	current assess	ment year Not Opting Opting in	Now									
	(di) In	case of Yes or Opti	ng in now is s	elected, Please furnish	Date of filing of form 10	)-IF		Acknow	vledge	ment	numbe	r:		
	(e)	Residential Statu	s (Tick)	Resident Non-Resident										
	(f)	Whether assesse (Tick) Yes		n an International Financial Services	Centre and derives income solely in c	onvertil	ole forei	gn exch	ange?	)				
	(g)	Whether you are	recognized as	s start up by DPIIT	Yes No									
	(h)	If yes, please pro	vide start up r	ecognition number allotted by the										

(diii)

If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instructions 5)

Yes

		SI.	No.		Sec	tion Code			ve you furnisher audit report?		Date (DD	-MMN	I-YYYY)
	(e)	If liable	e to au	dit under any Act othe	er than the In	come-tax Act, me	ention the Act, section ar	nd date of furnish	ning the audit repor	rt? Y	es No		
			S	il.No.		Act	Description	Section	Have you under the other than the	select	ed act		ate (DD- MMM- YYYY)
	(A)						partners/members of the ging Committee) If Yes,		(Tick) Yes wing details	No			
		SI. No		Name of the Par	tner	Admitte	ed/Retired	Date of ac		Per	centage detern		-
5	(B)	Is any	memb	er of the AOP/BOI/ex	ecutor of AJF	a foreign comp	any? (Tick) Yes	No					
=	(C)	If Yes,	mentio	on the percentage of	share of the t	foreign company	in the AOP/BOI/ executor	or of AJP %					
AUDIT TINFORMATION	(D)			l income of any meml nount which is not cha			of AJP (excluding his shathat member? (Tick)		sociation or body o	or execu	tor of AJP)	excee	ds the
	(E)			persons who were p			AOP/BOI or settlor/truste date of dissolution	ee/beneficiary in t	the trust or executo	ors in the	e case of e	state of	f
400		SI.		Name and Address	Percenta	nge of share (%)	PAN		Aadhaar) Id	Designated Partner dentification Number, in ase partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable
		1	Neha Gu Block , L	ipta , 206 Lotus Tower F-06 Vijay axmi Nagar , 09-Delhi , India-91 , 110092		50%	AQVPD6839R	6600	695290593	08700165	LLP	0	1,50,000
		2	Hemnat G Block , L	supta , 205 Lotus Tower F-06 Vijay axmi Nagar , 09-Delhi , India-91 , 110092		50%	AHZPG9967A	253:	363745126	03175130	LLP	0	1,50,000
	(F)	To be f	illed in	case of persons refer	rred to in sec	tion 160(1)(iii) or	(iv)						
		1.	Whe	ther shares of the be	neficiary are	determinate or ki	nown?				Yes N	lo	
		2.	Whe	ther the person referr	red in section	160(1)(iv) has B	Business Income?				Yes N	lo	
		3.					clared by a Will and /or is declared by the settlor?	exclusively for t	he benefit of any		Yes N	lo	
		4.	Plea	se furnish the followir	ng details (as	applicable):							
			(i)	Whether all the ben	eficiaries hav	ve income below	basic exemption limit?				Yes N	lo	
			(ii)	Whether the releval such trust is the onl			is receivable under a trus	st declared by ar	ny person by will ar	nd	Yes N	lo	
			(iii)	Whether the trust is /member of HUF of			ed before 01-03-1970 for on him/Family?	r the exclusive be	enefit of relatives		Yes N	lo	
			(iv)		ted bona fide		ent fund, superannuatior rying on Business or pro				Yes N	lo	
INESS	(G)			iness or profession, i s 44AD, 44ADA and		one business or p	profession indicate the th	ate the three main activities/ products (Other tha			ose declar	ing inco	ome
NATORE OF BUSINESS	S.N	0.		Code		Trade na	ime of the business	s, if any		Desc	ription		
2				lease see instruc	-		24ND4000014TE0::						
-	i		•	16001 - Legal profess	sion	NO	GANDASSOCIATES LLF	,					

				INDIAN INCOME TAX F		- (11)			Asses	sment	Year	•	
ITR-5	5	[Fo	·	sons other than- (i) individua and (iv) person filing Fo ase see Rule 12 of the Incor (Please refer instru	rm ITR- ne-tax F	7]	2	0	2	2	-	2	3
S		Bala	ance Sh	neet as on 31st March,2022 OR I	DATE OF	DISSOLUTION							
Sou	irces of	funds			7 // //	(8)							
1	Part	ners' /	membe	ers' fund									
	а	Part	ners' /	members' capital				а				50	0,00
	b	Res	erves a	and Surplus		14							
		i	Reva	aluation Reserve	de pigo	22	949						
		ii	Cap	ital Reserve	bii		0						
		iii	Stati	utory Reserve	biii	THE N	0						
		iv	Any	other Reserve	biv	<b>ARTIVITY</b>	0						
		V	Cred	dit balance of Profit and loss ount	bv		0						
		vi	Tota	ıl (bi + bii + biii + biv + bv)	'		I	bvi				22	2,94
	С	Tota	al partn	ers'/ members' fund (a + bvi)				1c				72	2,94
2	Loai	n funds	3										
	а	Sec	ured lo	ans									
		i	Fore	eign Currency Loans	ai		0						
		ii	Rup	ee Loans									
			Α	From Banks	iiA		0						
			В	From others	iiB		0						
			С	Total ( iiA + iiB)	iiC		0						
		iii	Tota	l secured loans (ai + aiiC)				aiii					
	b	Uns	ecured	loans (including deposits)									
		i	Fore	eign Currency Loans	bi		0						
		ii	Rup	ee Loans		1							
			Α	From Banks From persons specified in	iiA		0						
			В	section 40A(2)(b) of the I. T. Act	iiB		0						
			С	From others	iiC	50	000						
			D	Total Rupee Loans ( iiA + iiB + iiC)	iiD	50,	000						
		iii	Tota	l unsecured loans (bi + iiD)				Biii				50	0,00
	С	Tota	al Loan	Funds (aiii + biii)				2c				50	0,00
3	Deferred tax liability							3					
4	Advances												
		Defe	Deferred to	Deferred tax liabil	Deferred tax liability Advances	Deferred tax liability	Deferred tax liability Advances	Deferred tax liability Advances	Deferred tax liability 3 Advances				

		i	of th	e I. T. Ac	ct		i	0		
		ii	Fron	n others			ii	0		
		iii	Tota	I Advanc	es (i	i + ii)	'		4iii	0
	5	Sour	ces of	funds (1	c + 2	2c +3 + 4iii )			5	1,22,949
В	Appl	lication	of fun	ds						
	1	Fixe	d asse	ts				74)		
		а	Gros	ss: Block			1a	0		
		b	Dep	reciation			1b	0		
		С	Net	Block (a	– b)		1c	0		
		d	Capi	ital work-	in-p	rogress सत्यमे	1d	0		
		е	Tota	ıl (1c + 1d	d)	कीव म	यो दण	š. 199	1e	0
	2	Inve	stment	ts		All "	1	15		
		а	Long	g-term inv	vesti	ments				
			i	Invest	men	t in property	i	0		
				ii	Equ	ity instruments				
					Α	Listed equities	iiA	0		
					В	Unlisted equities	iiB	0		
					С	Total	iiC	0		
				iii	Pre	ference shares	iii	0		
				iv	Gov	vernment or trust securities	iv	0		
				V	Deb	penture or bonds	V	0		
				vi	Mut	ual funds	vi	0		
				vii	Oth	ers	vii	0		
				viii	Tota	al Long-term investments (i +	iiC + iii	+ iv + v + vi + vii)	aviii	0
		b	Shoi	rt-term in	vest	ments				
			i	Equity	inst	ruments		T		
						ed equities	iiA	0		
						sted equities	iiB	0		
					Tota		iiC	0		
			ii			shares	ii	0		
			iii			nt or trust securities	iii	0		
			iv			or bonds	iv	0		
			V	Mutua		ds	V	0		
			vi	Others			vi	0		
			vii			t-term investments (iC + ii + i	II + İV +	v + vi)	bvii	0
		С				s (aviii + bvii)			2c	0
	3					nd advances				
		а		ent asse						
			İ	Invent			: 4	-	-	
				A	Rav	v materials	iA	0		

		В		k-in-progress	iB	0	_	
		С		hed goods	iC	0	_	
		D		k-in-trade (in respect of ls acquired for trading)	iD	0	_	
		E		es/consumables including ing material	iE	0		
		F	Loos	e tools	iF	0		
		G	Othe	ers	iG	0		
		Н	Total	I (iA + iB + iC + iD + iE + iF	+ iG)	No	iH	0
Š		ii Sur	ndry Deb	otors		N.		'
OF FUNDS		А	Outs year	tanding for more than one	iiA	0		
Z		В	Othe	ers	iiB	0		
ATI		С	Total	Sundry Debtors			iiC	0
LIC		iii Cas	sh and b	ank balances		-office		
APPLICATION		Α	Bala	nce with banks	iiiA	1,55,885		
-		В	Cash	n-in-hand	iiiB	27,364		
		С	Othe	rs	iiiC	0	-	
		D	Total	Cash and cash equivalents	(iiiA + i	iiiB + iiiC)	iiiD	1,83,249
		iv Oth	er Curre	ent Assets			aiv	0
		v Tot	al currer	nt assets (iH +iiC + iiiD + aiv	)		av	1,83,249
	b	Loans and	d advanc	ees				
				ecoverable in cash or in value to be received	bi	0		
				eans and advances to nd others	bii	0		
		iii Bal	ance wit	h Revenue Authorities	biii	0		
		iv Tot	al (bi + b	oii + biii)			biv	0
		v Loa	ins and a	advances included in biv wh	ich is			
		а		ne purpose of business or ession	va	0	_	
		b		or the purpose of business ofession	vb	0		
	С	Total (av -	+ biv)				3с	1,83,249
	d	Current lia	ibilities a	and provisions				
		i Cur	rent liab	ilities			_	
		А	Sund	dry Creditors			_	
			1	Outstanding for more than one year	1	0		
			2	Others	2	60,300		
			3	Total (1 + 2)	А3	60,300		
		В	Liabi	lity for leased assets	iB	0		
			Inter	est Accrued and due on				

					С	borrowings	iC	0		
					D	Interest accrued but not due on borrowings	iD	0		
					Е	Income received in advance	iE	0	-	
					F	Other payables	iF	0		
					G	Total (A3 + iB + iC + iD + iE + iF)			iG	60,300
				ii	Prov	visions		<u>a</u>	'	
					Α	Provision for Income Tax	iiA	0	_	
					В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
					С	Other Provisions	iiCid	0		
					D	Total (iiA + iiB + iiC)	ते दण्डः		iiD	0
				iii	Tota	al (iE + iiD)	10		diii	60,300
			е	Net	curren	t assets (3c – diii)			3e	1,22,949
		4	а		cellane sted	ous expenditure not written off or	4a	0		
			b	Defe	erred ta	ax asset	4b	0		
			С			nce in Profit and loss account/ ed balance	4c	0		
			d	Tota	ıl (4a +	4b + 4c)			4d	0
		5	Tota	al, appl	ication	of funds (1e + 2c + 3e +4d)			5	1,22,949
CA SE	С	(furr		e follow		books of account of business or proformation as on 31st day of March, 2				
5		1	Amo	ount of	total s	undry debtors			C1	0
ACCO UNT		2	Amo	ount of	total s	undry creditors			C2	0
A C		3	Amo	ount of	total s	tock-in-trade			С3	0
2		4	Amo	ount of	the ca	sh balance			C4	0

Cost of Goods Produced – transferred to Trading Account (1F - 2)

3

711(	owled	lgeme	nt Number:494239400150922			Date	of fil	ing :	15-	Sep-	202	
			INDIAN INCOME				,	Asses	sment	Year		
	IT	R-5	[For persons other than- (i) indiv and (iv) person filir (Please see Rule 12 of the I (Please refer in	ng Form ITI Income-tax	R-7] (Rules,1962)	2	0	2	2	-	2	3
t A-	acturir	ng	Manufacturing Account for the financial ye maintained, otherwise fill items 62 to 66 a			where r	egular	book	s of ac	coun	ts are	<b>,</b>
	Debit	s to Ma	nufacturing Account									
	Α	Open	ing Stock									
		i	Opening stock of raw-material	<u>सत्यमन जय</u>		0						
		ii	Opening stock of Work in progress	रोष मूलों द	9-71-	0						
		iii	Total (i + ii)			,	4iii					
	В	Purch	nases (net of refunds and duty or tax, if any)		-aleki		3					
	С	Direct	t wages			(	2					
	D	Direct	t expenses (Di + Dii + Diii)			ſ	)					
		i	Carriage inward	i		0						
		ii	Power and fuel	ii		0						
		iii	Other direct expenses	iii		0						
	Е	Facto	ry Overheads									
		i	Indirect wages	i		0						
		ii	Factory rent and rates	ii		0						
		iii	Factory Insurance	iii		0						
		iv	Factory fuel and power	iv		0						
		V	Factory general expenses	V		0						
		vi	Depreciation of factory machinery	vi		0						
		vii	Total (i+ii+iii+iv+v+vi)			E	Evii					
	F	Total	of Debits to Manufacturing Account (Aiii+B+C	C+D+Evii)		i	=					
	Closi	ng Stoc	k									
	i	Rawı	material	2i		0						
	ii	Work-	-in-progress	2ii		0						

0

3

now	ledgem	ent N	Tumber:494239400150922			[	Date o	f filin	ıg : 1	5-S	ep-	202
			INDIAN INCOME TA		<b>-</b> ()		As	sessn	nent Y	ear		
	ITR-5		[For persons other than- (i) individed and (iv) person filing (Please see Rule 12 of the Internal (Please refer instance)	g Form ITR come-tax F	·7]	2	0	2	2	-	2	3
A Trad	ding Accour	nt	Trading Account for the financial year 2021-2 items 62 to 66 as applicable)	22 (fill items 4 to	12 in a case where regula	r books of	accounts	are ma	intained	l, oth	erwise	e fill
4	Revenu	ue from o	operations									
	Α	Sales/	Gross receipts of business (net of returns and ref	unds and duty	or tax, if any)							
		i	Sale of goods		1	0						
		ii	Sale of services	<del>ात्यमव जयत</del> ii	1	0						
		iii	Other operating revenues (specify nature and amount)	व मूलो दण	3							
			Total	<b>***</b>		0						
		iv	Total(i + ii + iiic)		- OTHE		Aiv					
	В	Gross	receipts from Profession	X DE	1111		В				4,2	25,38
	С	Duties,	, taxes and cess, received or receivable, in respec	ct of goods and	services sold or supplied							
		i	Union Excise duties	i		0						
		ii	Service tax	ii		0						
		iii	VAT/Sales tax	iii		0						
		iv	Central Goods & Service Tax (CGST)	iv		0						
		v	State Goods & Services Tax (SGST)	V		0						
		vi	Integrated Goods & Services Tax (IGST)	vi		0						
		vii	Union Territory Goods & Services Tax (UTGST)	vii		0						
		viii	Any other duty, tax and cess	viii		0						
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)				Cix					
	D	Total R	Revenue from operations (Aiv + B +Cix)				4D				4,2	25,3
5	Closino		of Finished Stocks				5				•	
6			to Trading Account (4D + 5)				6				4.2	25,3
7			of Finished Goods				7				,	- , -
8	<u> </u>		of refunds and duty or tax, if any)				8					
9			es (9i + 9ii + 9iii)				9					
	i		ge inward	i		0						
	ii		and fuel	ii		0						
	iii	Other of	direct expenses Row can be added as per the nature of Direct	iii		0						
		SI.	Nature		Aı	mount						
10	Duties		es, paid or payable, in respect of goods and services.	es purchased								
10	i	Custon		10i		0						
			•									
1	ii	Counte	er veiling duty	10ii		0						
	iii	C==-!	ll additional duty	10iii		0						

## ${\bf Acknowledgement\ Number: 494239400150922}$

						-	
Ż		V	Service tax	10v	0		
CCOL		vi	VAT/ Sales tax	10vi	0		
Ϋ́C		vii	Central Goods & Service Tax (CGST)	10vii	0		
٥		viii	State Goods & Services Tax (SGST)	10viii	0		
DING		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
TRA		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
2		xi	Any other tax, paid or payable	10xi	0		
S		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10	viii + 10ix + 10x +	10xi)	10xii	0
EBIT	11	Cost	of goods produced – Transferred from Manufacturing Acc	ount		11	0
□	12	Gross	Profit from Business/Profession - transferred to Profit and	d Loss account (6	-7-8-9-10xii-11)	12	4,25,384

Contribution to any other fund

Any other benefit to employees in respect of which an expenditure has been incurred

ix

				INDIAN INCOME TAX RETURN			Asses	sment	Year		
	ΙΤΙ	R-5	[F	For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2		2	2	-	2	3
t A-P &	k L			Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case whe otherwise fill items 62 to 66 as applicable)	re regul	ar books (	of accou	unts are	maintai	ned,	
_	13	Gros	s profit transfe	erred from Trading Account					13	4,2	5,3
_	14	Othe	r income								
		i	Rent	रात्यमेव जयते	i			0			
		ii	Commission		ii			0			
		iii	Dividend inc	ome अर्थि मूला देखें	iii			0			
		iv	Interest inco	me	iv			0			
		V	Profit on sale	e of fixed assets	v			0			
		vi	Profit on sale	e of investment being securities chargeable to Securities Transaction Tax (STT)	vi			0			
		vii	Profit on sale	e of other investment	vii			0			
		viii	Gain (loss) o	on account of foreign exchange fluctuation u/s 43AA	viii			0			
		ix	Profit on conconversion)	oversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of	ix			0			
		х	Agricultural i	ncome	х			0			
		xi	Any other in	come (specify nature and amount)	xi			1			
			SI.No.	Nature of Income			An	nount			
			1	cashback				1			
				Total				1			
		xii	Total of othe	Total 				1	14xii		
	15							1	14xii 15	4,2	5,3
-	15 16	Total		r income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)				1			5,3
-		Total Freig	of credits to p	r income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)				1	15		5,3
	16	Total Freig Cons	of credits to p	or income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  Drofit and loss account (13+14xii)				1	15 16		5,3
-	16 17 18 19	Total Freig Cons Powe	of credits to p th outward sumption of steer and fuel s	or income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  orofit and loss account (13+14xii)  ores and spare parts				1	15 16 17 18 19		5,3
-	16 17 18 19 20	Total Freig Cons Powe Rent Repa	of credits to p th outward sumption of ste er and fuel s	or income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  orofit and loss account (13+14xii)  ores and spare parts				1	15 16 17 18 19 20		5,3
- - - - -	16 17 18 19 20 21	Total Freig Cons Power Rent Repa	of credits to p th outward sumption of ste er and fuel s airs to building airs to machine	or income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  orofit and loss account (13+14xii)  ores and spare parts				1	15 16 17 18 19		5,3
-	16 17 18 19 20	Total Freig Cons Powe Rent Repa Repa Com	of credits to p th outward sumption of steer and fuel s sirs to building airs to machine	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  pres and spare parts  ery  employees					15 16 17 18 19 20 21		5,3
-	16 17 18 19 20 21	Total Freig Cons Power Rent Repa Repa Com	of credits to p th outward sumption of steer and fuel s airs to building airs to machine pensation to e Salaries and	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  pres and spare parts  ery  employees	22i		3	3,00,000	15 16 17 18 19 20 21		5,3
	16 17 18 19 20 21	Total Freig Cons Powe Rent Repa Repa Com i	of credits to p th outward sumption of ste er and fuel s airs to building airs to machine pensation to e Salaries and Bonus	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  pres and spare parts  ery  employees  I wages	22ii		3	3,00,000	15 16 17 18 19 20 21		5,3
-	16 17 18 19 20 21	Total Freig Cons Power Rent Repa Repa i ii iii	of credits to p th outward sumption of steer and fuel s sirs to building sirs to machine pensation to e Salaries and Bonus Reimbursem	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  pres and spare parts  ery  employees  I wages  ment of medical expenses	22ii 22iii		3	3,00,000	15 16 17 18 19 20 21		5,3
	16 17 18 19 20 21	Total Freigi Cons Power Rent Repa Com i ii iii	of credits to positive to person of second s	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  pres and spare parts  ery  employees I wages  ment of medical expenses  shment	22ii 22iii 22iv		3	3,00,000	15 16 17 18 19 20 21		5,3
-	16 17 18 19 20 21	Total Freig Construction Power Rent Repa Repa Com i ii iii iv v	of credits to p the outward cumption of steer and fuel s airs to building airs to machine pensation to e Salaries and Bonus Reimbursem Leave encas	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  profit and spare parts  ery  employees  I wages  ment of medical expenses  shment  benefits	22ii 22iii 22iv 22v		2	3,00,000 0 0	15 16 17 18 19 20 21		5,3
-	16 17 18 19 20 21	Total Freig Cons Power Rent Repa Repa i ii iii v v	of credits to positive to provide the contribution of steeper and fuel as the contribu	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  press and spare parts  ery  employees  I wages  ment of medical expenses  shment  benefits  to approved superannuation fund	22ii 22iii 22iv 22v 22v		3	3,00,000 0 0 0	15 16 17 18 19 20 21		5,3
-	16 17 18 19 20 21	Total Freig Construction Power Rent Repa Repa Com i ii iii iv v	of credits to p the outward sumption of steer and fuel sumption of steer and fuel sumption of steer and fuel sumption of steer and fuel sumption to every an action to every an action to every and sumption sumption of steer and steer and sumption of steer and steer	er income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)  profit and loss account (13+14xii)  profit and spare parts  ery  employees  I wages  ment of medical expenses  shment  benefits	22ii 22iii 22iv 22v		3	3,00,000 0 0	15 16 17 18 19 20 21		5,3

0

0

22ix

22x

	xi	Total compensation to employees (total of 22i to 22x)			22xi	3,00,0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		If Yes, amount paid to non-residents	xiib	0		
23	Insu	rance		1		
	i	Medical Insurance	23i	0		
	ii	Life Insurance	23ii	0		
	iii	Keyman's Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0		
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24	Worl	kmen and staff welfare expenses			24	
25	Ente	rtainment सत्यमेव जयते			25	
26	Hosp	pitality			26	
27	Conf	erence			27	
28	Sale	s promotion including publicity (other than advertisement)			28	
29	Adve	ertisement			29	
30	Com	mission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)		-	30iii	
31	Roya				00	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	0		
	iii	Total (i + ii)			31iii	
32		essional / Consultancy fees / Fee for technical services			0	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	60,300		
	iii	Total (i + ii)	"	00,000	32iii	60,
33		I, boarding and Lodging			33	00,
34		eling expenses other than on foreign traveling			34	22,
35		ign travelling expenses			35	22,
36		veyance expenses			36	
37		phone expenses			37	
38		st House expenses			38	
		expenses			39	
	Ciub	ival celebration expenses			40	
39	Focti				40	
39 40					41	
39 40 41	Scho	plarship			41	
39 40 41 42	Scho	olarship			42	
39 40 41 42 43	School Gift Dona	ation				
39 40 41 42	School Gift Dona Rate	estion s and taxes, paid or payable to Government or any local body (excluding taxes on income)	44:		42	
39 40 41 42 43	School Gift Dona Rate	ation as and taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty	44i	0	42 43	
39 40 41 42 43	School Gift Dona Rate	eation as and taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty Service tax	44ii	0	42 43	
39 40 41 42 43	School Gift Dona Rate	ation as and taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty			42 43	

		vi		ods & Services	,						44vi	(	)	
		vii			vices Tax (IGST)						44vii		)	
		viii	Union Te	erritory Goods &	& Services Tax (UTGST	)					44viii		)	
		ix	Any othe	er rate, tax, duty	or cess incl STT and C	П	alling	1	is.		44ix		)	
		Х	Total rate	es and taxes pa	aid or payable (44i + 44i	i +44iii +44iv +	44v + 44vi + 4	4vii + 44	4viii +4	4ix)			44x	0
	45	Audit	fee						3/				45	0
	46	Salar	y/Remune	eration paid to I	Partners of the firm	4254			77	<u> </u>			46	0
	47	Othe	r expense	s (specify natu	re and amount)	7.1	<i>Y</i>			<u>U                                    </u>			47	19,956
		SI.I	No.		nature of Income							Amount		
		1			30	Station	ery			5		19,956		
					Total							19,956		
	48			ecify PAN/ Aadh d and amount)	naar No. of the person, i	f available, in r	respect of whon	n Bad D	ebt for	aggreg	ate amou	nt of Rs. 1 lakh or		
		111016	is cialific	d and amount)			_45						1	
		SI.I	No.	PAN of the	e person	Aadhaar	Number of t	he pe	rson			Amount		
		i	(Rows ca	an be added as	required) Total	77/11/7	nedi	RT	177	48i			)	
		ii		more than Rs. 1	1 lakh) where PAN/ Aad	haar No. is not	t available (prov	ride nam	ne	48ii			)	
		SI. N		Name	Address							Amoun	t	
		iii	Others (a	amounts less th	nan Rs. 1 lakh)					48iii		(	)	
		iv	Total Ba	d Debt (48i + 4	8ii + 48iii)								48iv	0
	49	Provi	sion for ba	ad and doubtfu	I debts								49	0
	50	Othe	r provisior	ns									50	0
	51		before in v + 49 + 5		ation and taxes [15 – (16	6 to 21 + 22xi +	+ 23v + 24 to 29	+ 30iii	+ 31iii	+ 32iii +	· 33 to 43	+ 44x + 45 + 46 + 47iii	51	22,949
	52	Intere	est											
		i	Paid outs		aid in India to a non-resi	dent other thai	n a company or	a foreig	gn			(	)	
			а	To Partners					0					
			b	To Others					0					
		ii	Paid in Ir	ndia, or paid to	a resident								)	
			а	To Partners	i				0					
			b	To Others					0					
		iii	Total (i +	· ii)									52iii	0
	53	Depr	eciation a	nd amortisation	l								53	0
	54	Net p	rofit befor	e taxes (51 – 5	i2iii – 53)								54	22,949
N	55	Provi	sion for cu	urrent tax									55	0
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	56	Provi	sion for D	eferred Tax									56	0
ROV	57	Profit	after tax	(54 - 55 - 56)									57	22,949
IS P	58	Balar	nce broug	ht forward from	previous year								58	0
X AI	59	Amo	unt availat	ole for appropri	ation (57 + 58)								59	22,949
X TA	60	Trans	sferred to	reserves and s	urplus								60	0
APP	61	Balar	nce carrie	d to balance sh	eet in proprietor's accou	ınt (59 – 60)							61	22,949
	62	COM	IPUTATIO	N OF PRESUM	MPTIVE BUSINESS INC	OME UNDER	SECTION 44A	D (Only	for Re	esident f	Partnersh	ip Firm other than LLP)		1
		SI.		Name of	Business	Bus	siness code					Description		
	1													12 of 76

	No.									
	(i)		nover (	or Gross Rece	eints (ia + ih)				62i	0
	(1)	a	Thro	ugh a/c payee	cheque or a/c	payee bank draft or bank des received before spec	k electronic clearing system	ia	0	
		b		other mode	4/			ib	0	
	(ii)	-	-		ction 44AD (iia	+ iib)		·	62ii	0
		а			A	d to have been earned, w	hichever is higher	iia	0	
		b	8% o	of 62ib, or the a	amount claime	d to have been earned, w	/hichever is higher	iib	0	
		E—If income on 44AB	e is les	ss than the ab	ove percentage	e of Gross Receipts/Turn	over, it is mandatory to mair	ntain books of accounts and have	e a tax a	udit under
63		IPUTATION r than LLP)	OF PI	RESUMPTIVE	INCOME FRO			for Resident Partnership Firm		
	SI. No.		Nan	ne of Busin	iess	Business		Description		
	(i)	Gross Rec	eipts						63i	0
	(ii)		•	ome under sed	ction 44ADA (5	0% of 63i, or the amount	claimed to have been earne	ed. whichever is higher)	63ii	
	. ,	•					100	I have a tax audit under section		
64						<del></del>	S UNDER SECTION 44AE	. Haro a tax addit and occion		
	SI.		Nan	ne of Busin	iess	Business	code	Description		
		Registra No. of goods carriage		owned /leased/ hired	Tonnage capacity of goods carriage (in MT)	months for which goods carriage was owned/ leased/ hired by assessee	carriage (Computed month in case tonna	e u/s 44AE for the goods  @ Rs.1000 per ton per age exceeds 12MT, or els th) or the amount claime ly earned,	e	
	(i)	(1)		(2)	(3)	(4)		(5)		
	Tota	I				0			0	
	Add	row options	as ned	cessary						
	(ii)	Total presu	umptiv	e income from	n goods carriag	e u/s 44AE [total of colur	mn (5) of table 64(i)]		64 (ii)	0
	(iii)	Less: Sala	ry/Rer	muneration to	Partners of the	firm			64 (iii)	0
	(iv)	Total Pres	umptiv	ve Income u/s	44AE (ii-iii)				64 (iv)	0
						ler S.44AE or the numbe a tax audit under 44AB.	r of goods carriage owned a	t any time during the year exce	eds 10, it	is
65					T OF BUSINES ousiness or pro		RE NOT MAINTAINED, furni	sh the following information for		
	(i)	For assess	see ca	rrying on Busi	ness					
	а	Gross rece	eipts (a	a1 + a2)				ia	0	
		1				payee bank draft or bank des received before spec	k electronic clearing system ified date	a1	0	
		2	Any o	other mode				a2	0	
	b	Gross prof	it					ib	0	
	С	Expenses						ic	0	
	d	Net profit							65i	0
	(ii)	For assess	see ca	rrying on Profe	ession					

## Acknowledgement Number: 494239400150922

		Date of filing: 1	15-Se	p-2022	
	65(ii) a	0			
lectronic clearing systemed date	a1	0			
	a2	0			
	ib	0			
	ic	0			
	-		65ii	0	

A S E	а	Gross re	eceipts (a1 + a2)	65(ii) a	0		
OUNT		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
Acco		2	Any other mode	a2	0		
0	b	Gross p	rofit	ib	0		
_	С	Expense	es	ic	0		
	d	Net prof	it .			65ii	0
	(iii)	Total pro	ofit (65i + 65ii)			65iii	0
66	FOF	R ASSESS	E IN SPECULATIVE ACTIVITY				
	i	Turnove	r from speculative activity			66i	0
	ii	Gross P	rofit सत्यमेव जयते			66ii	0
	iii	Expendi	ture, if any			66iii	0
	iv	Net inco	me from speculative activity (66ii - 66iii)			66iv	0

Unit

(b)

opening stock

(c)

SI.

No.

Item

(a)

Name

Date of filing: 15-Sep-2022 INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company FORM ITR-5 and (iv) person filing Form ITR-7] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A - QD Quantitative details (mandatory if liable for audit under section 44AB) (a) In the case of a trading concern QUANTITATIVE DETAILS Opening stock Purchase during the Sales during the previous Closing stock Shortage/ excess, if any SI. Item Name Unit No. (1) (2) previous year (b) In the case of a manufacturing concern 6 Raw materials Yield finished SI. Unit Opening stock Sales during Closing stock Percentage of Shortage/ Item **Purchases** Consumption No. Name (b) (c) during the during the the previous (g) products yield excess, if any (a) previous year previous year year (h) (i) (d) (f) 7 Finished products/ By-products

purchase during the

previous year

(d)

quantity manufactured during

the previous year

sales during the

previous year

closing stock

(g)

shortage/

(h)

excess, if any

Ackn	owledge	ment Number:494239400150922		D	ate o	f filin	g : 1	5-Sep	-2022		
5		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and	Assessment Year								
FORM	ITR5	gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	2	0	2	2	-	2	3		
Sched	ule HP	Details Of Income From House Property (Please Refer Instructions)	1								
3	Pass throu	gh income/loss if any *			3				0		
4		der the head "Income from house property" (1k + 2) take the figure to 2i of schedule CYLA)			4				0		
		of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. of TAN of tenant is mandatory, if tax is deducted under section 194-I.				'					

FORM ITR-5

INDIAN INCOME TAX RETURN

[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]

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

(Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

Schedule BP			Comput	ation of income from b	usine	ss or profe	ession					
INCOME	Α	From	business or	profession other than specula	ative bu	siness and s	pecified l	ousiness				
FROM		1	Profit befo	re tax as per profit and loss a	ccount	(item 54, 62(	ii), 63(ii),	64(iv), 65(	iii) & 66(	iv) of Part A-P&L)	1	22,949
BUSINESS		2a		or loss from speculative busines) [Sl. No. 66iv of Schedule F		luded in 1 (er	nter –ve s	sign in	2a	0		
OR PROFESSION		2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (ent sign in case of loss)						2b	0		
		3		ceipts credited to profit and	а	House pro	perty		3a	0		
			heads of ir	int considered under other ncome/chargeable u/s	b	Capital gai	ins		3b			
			115BBF/ c	hargeable u/s 115BBG	С	Other sour	ces		3c	0		
				ci Dividend inco		ncome		3ci	0			
					cii	Other than	dividenc	lincome	3cii	0		
					d	u/s 115BB	F		3d	0		
					е	u/s 115BB	G		3e	0		
		4a	/44B/44BE	ofit or loss included in 1, which is referred to in section 44AD/44ADA/44AE 4B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other than profit om life insurance business referred to in section 115B)					4a	0		
			SI. No.	Section						Amount		
			4ai	44AD				4ai		0		
			4aii 44ADA 4aii					0				
			4aiii	44AE				4aiii		0		
			4aiv	44B				4aiv		0		
			4av	44BB				4av		0		
			4avi	44BBA				4avi		0		
			4avii	44DA				4avii		0		
			4aviii	First Schedule of Income-T from life insurance busines insection115B)			orofit 4	4aviii		0		
		4b	Profit and	gains from life insurance bus	iness re	eferred to in s	ection 11	5B	4b			
		4c	Profit from	activities covered under rule	7, 7A,	7B(1), 7B(1A	) and 8		4c	0		
		4ci	i. Profit fro	m activities covered under ru	le 7		-		4ci	0		
		4cii	ii. Profit fro	om activities covered under ru	ıle 7A				4cii	0		
		4ciii	iii. Profit fro	om activities covered under re	ule 7B(	1)			4ciii	0		
		4civ	iv. Profit fr	om activities covered under r	ule 7B(	, 1A)			4civ	0		
		4cv		om activities covered under ru	`	,			4cv	0		
		5		edited to Profit and Loss acco		cluded in 1) w	hich is e	xempt	1	-		
				are of income from firm(s)	5a	,		0				
				are of income from AOP/ BOI				0				
			c Any	y other exempt income ecify nature and amount)	Jb			0				
			Tot	•		5c		0				
				al exempt income (5a + 5b +	50)	1			5d	0	+	

6	Balan	ce (1– 2a – 2b – 3a - 3b – 3c - 3d -	- se -	4a - 4b - 4c - 50)				6	22,94
7		nses debited to profit and loss int considered under other heads	а	House property	7a		0		
		ome/related to income eable u/s 115BBF or u/s 115BBG	b	Capital gains	7b		0	_	
	oriarg	cable a/s 110bbl of a/s 110bbc	C	Other sources	7c		0		
			d	u/s 115BBF	7d		0		
			е	u/s 115BBG	7e		0		
8a	Exper	nses debited to profit and loss acco	unt w	hich relate to exempt income	8a		0		
8b		nses debited to profit and loss acco isallowed u/s 14A (16 of Part A-OI)		hich relate to exempt income	8b		0		
9	Total	(7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		0		
10	Adjus	ted profit or loss (6+9)						10	22,9
11		eciation and amortisation debited to facturing Account)	profit	and loss account (item 53 of Sc	hedule-Pa	&L & <i>E(vi)</i> of		11	
12	Depre	eciation allowable under Income-tax	( Act						
	i	Depreciation allowable under sec of Schedule-DEP)	tion 3	2(1)(ii) and 32(1)(iia) (column 6	12i		0		
	ii	Depreciation allowable under sec computation refer Appendix-IA of			12ii				
	iii	Total (12i + 12ii)						12iii	
13	Profit	or loss after adjustment for deprec	iation	(10 +11 – 12iii)				13	22,9
14		ints debited to the profit and loss action 36 (6t of PartA-OI)	count	t, to the extent disallowable	14		0		
15		ints debited to the profit and loss ac section 37 (7j of PartA-OI)	ccount	t, to the extent disallowable	15	0			
16	Amou	ints debited to the profit and loss acression 40 8Aj of Part A-OI)	ccount	t, to the extent disallowable	16	0			
17		ints debited to the profit and loss acression 40A (9f of PartA-OI)	ccount	t, to the extent disallowable	17		0		
18		mount debited to profit and loss acowable under section 43B (11h of F			18		0		
19		st disallowable under section 23 of prises Development Act,2006	the M	licro, Small and Medium	19		0		
20	Deem	ned income under section 41			20		0		
21		ned income under section 32AC/32 3A)/33AC/72A/80HHD/80-IA	AD/33	AB/33ABA/35ABA/35ABB/35AC	21		0		
	а	32AC			21a	'	0		
	b	32AD			21b		0		
	С	33AB			21c		0		
	d	33ABA			21d		0		
	е	35ABA			21e		0		
	f	35ABB			21f		0	1	
	g	35AC			21g		0	1	
	h	40A(3A)			21h		0	1	
	i	33AC			21i		0		
	j	72A			21j		0		
	k	80HHD			21k		0	-	
	ı	80-IA			211		0	1	
22	Deem	ned income under section 43CA			22		0	-	
23		ther item of addition under section	20 to	44DR	23		0	-	

		rms in which assessee is a partner)		24a	0		
	а	Salary			-		
	b	Bonus		24b	0		
	С	Commission		24c	0		
	d	Interest		24d	0		
	е	Others		24e	0		
25		se in profit or decrease in loss on account of ICDS adjustments and ion in method of valuation of stock (Column 3a + 4d of Part A - OI)	25		0		
26	Total (	14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)				26	
27	Deduc	ction allowable under section 32(1)(iii)	27		0		
28	Deduc	ction allowable under section 32AD	28		0		
29	amour	nt of deduction under section 35 or 35CCC or 35CCD in excess of the nt debited to profit and loss account (item x(4) of Schedule ESR) (if nt deductible under section 35 or 35CCC or 35CCD is lower than nt debited to P&L account, it will go to item 24)	29		0		
30		mount disallowed under section 40 in any preceding previous year but ble during the previous year(8B of PartA-OI)	30		0		
31		mount disallowed under section 43B in any preceding previous year but ble during the previous year(10h of PartA-OI)	31		0		
32	Any of	ther amount allowable as deduction	32		0		
33		ase in profit or increase in loss on account of ICDS adjustments and ion in method of valuation of stock (Column 3b + 4e of Part A- OI)	33		0		
34	Total (	27+28+29+30+31+32+33)				34	
35	Incom	e (13+26-34)				35	22,9
36	Profits	and gains of business or profession deemed to be under -					
	i	Section 44AD [62(ii) of schedule P&L]	36i		0		
	ii	Section 44ADA [63(ii) of schedule P&L]	36ii		0		
	iii	Section 44AE [64(iv) 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	First Schedule of Income-tax Act(other than 115B)	36viii		0		
	ix	Total (36i to 36viii)				36ix	
37		ofit or loss from business or profession other than speculative and specifi	ed busin	ess (35 + 36ix)		37	22,9
38	Net Pr applyi	ofit or loss from business or profession other than speculative business a ng rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, ente ure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)	nd spec	ified business after	take	A38	22,9
	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		
		Deemed income chargeable under Rule 8	38E		0		
	e f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	2:	2,949		

	40	Net profit or loss from speculative	e business as per profit or loss account			40	0
	41	Additions in accordance with sec	tion 28 to 44DB			41	0
	42	Deductions in accordance with s	ection 28 to 44DB			42	0
	43	Income from speculative busines	s (if loss, take the figure to 6xv of schedu	le CFL)(40+41-42).		B43	0
С	Comp	outation of income from specified by	usiness under section 35AD				
	44	Net profit or loss from specified b	ousiness as per profit or loss account			44	0
	45	Additions in accordance with sec	tion 28 to 44DB			45	0
	46	Deductions in accordance with so deduction u/s 35AD is claimed)	ection 28 to 44DB (other than deduction t	u/s (i) 35AD, (ii) 32 or	35 on which	46	0
	47	Profit or loss from specified busin	ness (44+45-46)	1		47	0
	48	Deductions in accordance with s	ection 35AD(1)			48	0
	49	Income from specified business	(47-48) (if loss, take the figure to 7xii of so	chedule CFL)		C49	0
	50	Relevant clause of sub-section (s down menu)	5) of section 35AD which covers the spec	ified business (to be	selected from drop	C50	
_				1 (A00 D40 040)			00.040
D			its and gains from business or profession	(A38+B43+C49)		D	22,949
Е		head set off of business loss of cur					
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business incorremaining after off		
			(1)	(2)	(3) = (1) - (2	2)	
	i	Loss to be set off (Fill this row only if figure is negative)		0			
	ii	Income from speculative business	0	0		0	
	iii	Income from specified business	0	0		0	
	iv	Income from Life Insurance business u/s. 115B	0	0		0	
	v	Total loss set off (ii + iii)		0			
	vi	Loss remaining after set off (i – v)		0			

			INCOME TAX RETUR				Assess	sment	Yea	r	
	ITR-5	(Please see Rule	n- (i) individual, (ii) lerson filing Form I7 12 of the Income-ta se refer instructions	ΓR-7] x Rules,1962)	2	0	2	2	=	2	3
ned	ule DPM	Depreciation on Plant and Machinery (	Other than assets on which	full capital expenditure is allow	able as de	duction	under a	any othe	er sed	ction)	
	1	Block of assets	7.AX V.S	Plant and ma	chinery						
	2	Rate (%)	15	30		40				45	
		K	(i) सत्यमेव ज	यते (ii)		(iii)				(iv)	
	3	Written down value on the first day of previous year	कोव मूली	हण्डं. 0			0				
	4	Additions for a period of 180 days or more in the previous year	0	0			0				
	5	Consideration or other realization during the previous year out of 3 or 4	AETAN 1º	0			0				
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	0	0			0				
	7	Additions for a period of less than 180 days in the previous year	0	0			0				
	8	Consideration or other realizations during the year out of 7	0	0			0				
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0			0				
	10	Depreciation on 6 at full rate	0	0			0				
	11	Depreciation on 9 at half rate	0	0			0				
	12	Additional depreciation, if any, on 4	0	0			0				
	13	Additional depreciation, if any, on 7	0	0			0				
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0			0				
	15	Total depreciation* (10+11+12+13+14)	0	0			0				
	16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0			0				
	17	Net aggregate depreciation (15-16)	0	0		0					
	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0			0				

Date of filing	ng : 15-9	Sep-2022
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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 Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company FORM ITR-5 and (iv) person filing Form ITR-7] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Block of assets Building (not including land) Furniture and fittings Intangible assets Ships Land Rate (%) Nil 5 40 10 25 20 (i) (ii) नत्यमे (iii) जयते (iv) (v) (vi) (vii) Written down value on the first day 0 0 3 0 of previous year Additions for a period of 180 days 0 0 or more in the previous year 0 Consideration or other realization 0 during the previous year out of 3 or 0 0 0 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) DEPRECIATION ON OTHER ASSETS Additions for a period of less than 0 0 0 180 days in the previous year Consideration or other realizations 0 0 0 during the year out of 7 Amount on which depreciation at 0 0 0 0 half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate 0 0 0 0 0 0 0 0 0 11 Depreciation on 9 at half rate Total depreciation\* (10+11) 0 0 0 0 12 0 13 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) Net aggregate depreciation (12-13) 0 0 0 0 0 0 0 0 15 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) Expenditure incurred in connection 0 0 0 0 0 16 with transfer of asset/ assets Capital gains/ loss under section 0 0 0 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)

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

6

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

			INDIAN INCOME TAX RETUR					Asses	sment	Year		
FORM	ITR-5	[1	For persons other than- (i) individual, (ii) H and (iv) person filing Form IT (Please see Rule 12 of the Income-tax (Please refer instructions	R-7] Rules,196		2	0	2	2	_	2	3
Sche	dule DEP		Summary of depreciation on assets (Other the deduction under any other section)	nan assets o	n which full ca	pital ex	pendit	ure is	allowa	able a	ıs	
	1	Plant a	nd machinery		N/A							
		а	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17i or 18i as applicable)	1a								
		b	Block entitled for depreciation @ 30 percent ( Schedule DPM - 17ii or 18ii as applicable)	1b								
SEIS		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	WEHL							
IARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 percent (Schedule DPM – 17iv or 18iv as applicable)	1d								
5		е	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e								
<u>₹</u>	2	Building	g (not including land)									
		а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a								
5		b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b								
N T MINIOR		С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c								
Ď		d	Total depreciation on building (total of 2a + 2b + 2c)	2d								
	3	Furnitu applica	re and fittings (Schedule DOA- 14v or 15v as ble)	3								
	4	Intangil applica	ole assets (Schedule DOA- 14vi or 15vi as ble)	4								
	5	Ships (	Schedule DOA- 14vii or 15vii as applicable)	5								

6

0

Furniture and fittings (Schedule DOA- 17v)

Intangible assets (Schedule DOA- 17vi)

Ships (Schedule DOA- 17vii)

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

Acknowle	edgement ?	Number:494239400150922			D	ate c	of fili	ng :	15-	Sep-	2022
		INDIAN INCOME TAX	_	<b>/···</b> \		,	Asses	smen	t Yea	ır	
FORM	ITR-5	[For persons other than- (i) individua and (iv) person filing F (Please see Rule 12 of the Inco (Please refer instr	orm ITR-7 me-tax Ru	]	2	0	2	2	-	2	3
Schedule D	CG	Deemed Capital Gains on sale of depreciable as	sets								
1	Plant and m	nachinery									
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a								0
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1bid	100							0
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	5							0
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d								0
	е	Total (1a + 1b + 1c + 1d)	1e								0
2	Building (no	ot including land)									
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a								0
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b								0
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c								0
	d	Total (2a + 2b + 2c)	2d								0

ckn	owledgeme	nt Number:494239400150922		)ate	of fili	ing :	15-	Sep-	2022
		INDIAN INCOME TAX RETURN		,	Assess	sment	Year	,	
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962)	2	0	2	2	_	2	3

(Please refer instructions)

Schedu	le ESR	Expenditure on scientific Research etc. (Dedu	uction under section 35 or 35CCC or 350	CCD)
SI. No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0 10	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
V	35(1)(iv)	0		0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
х	Total	0	0	0

Cost of acquisition without indexation

Cost of improvement without indexation

Acknowledgement Number: 494239400150922 Date of filing: 15-Sep-2022 INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules. 1962) (Please refer instructions) Schedule CG Capital Gains Short-term capital gain (Items 4 & 5 are not applicable for residents) From slump sale Fair market value as per Rule 11UAE(2) 2ai 0 0 Fair market value as per Rule 11UAE(3) aiii Full value of consideration (higher of ai or aii) 2aiii 0 b Net worth of the under taking or division 2b 0 Short term capital gains from slump sale (aiii-b) A2c 3 From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid A4a h A4h 0 STCG on transactions on which securities transaction tax (STT) is not paid 5 For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD а In case securities sold include shares of a company other than quoted shares, enter the following details ia 0 Full value of consideration received/receivable in respect of unquoted shares ib Fair market value of unquoted shares determined in the prescribed manner 0 Full value of consideration in respect of unquoted shares adopted as per section 50CA for the ic 0 purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares aii 0 iii Total (ic + ii) aiii 0 b Deductions under section 48 i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules bi 0 ii 0 Cost of acquisition without indexation bii biii Cost of improvement without indexation 0 iv Expenditure wholly and exclusively in connection with transfer biv 0 Total (i + ii + iii + iv) bv 0 С Balance (5aiii - bv) 5c 0 Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior 0 d 5d to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only) е Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d) A5e 6 From sale of assets other than at A1 or A2 or A3 or A4 or A5 above а In case assets sold include shares of a company other than quoted shares, enter the following details Full value of consideration received/receivable in respect of unquoted shares 0 b Fair market value of unquoted shares determined in the prescribed manner ib 0 Full value of consideration in respect of unquoted shares adopted as per section 50CA for the ic 0 purpose of Capital Gains (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares 0 aii Total (ic + ii) aiii 0 Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules bi 0 0

bii

biii

0

			iv Expen	nditure wholly and ex	xclusively in connection with	transfer				biv			0	
			v Total (	(bi + bii + biii + biv)						bv			0	
		С	Balance (6a	iii – bv)						6c			0	
		d	3 months pri		oss to be disallowed u/s 94( nd dividend/income/bonus u ive value only)					6d			0	
		е	Deemed sho	ort term capital gains	s on depreciable assets (6 c	f schedule- I	DCG)			6e			0	
		f	Total Deduc	tion under section 5	54D/54G/54GA					6f			0	
		g	STCG on as	sets other than at A	A1 or A2 or A3 or A4 or A5 a	bove (6c + 6	id + 6e – 6f)				A		A6g	0
	7	Amo	unt deemed to	be short term capit	tal gains		7.11	VAL		N	1			
		а	Scheme with	nin due date for that	ed capital gain on asset tran t year? le. If yes, then provide the d		ng the previous	years shown below	was depo	sited in	the Capi	tal Gains Accounts		
			SI. Prev	ious year in	Section under which	Nev	v asset acquire	ed/constructed	Am	ount no	t used fo	or new asset or		
			No. whic	h asset	deduction claimed in that year	Year in whasset acq	nich A uired o	mount utilised ou f Capital Gains ccount		ained ι ount (Χ		I in Capital gains		
		b	Amount dee	med to be short terr	m capital gains u/s 54D/54G	/54GA, othe	r than at 'a'						0	
		С			m capital gains as per Section			B of the Act'					0	
					tal gains (aXi + b + c)	///3		n = n 1	TIT	H			A7	0
	8				ture of Short Term Capital G	ain (Fill un s	schedule PTI) (A	\8a + A8b + A8c)					A8	0
		a	_		the nature of Short Term Ca					A8a			0	
		b	_	<u> </u>	the nature of Short Term Ca					A8b			0	
		С		-	the nature of Short Term Ca					A8c			0	
,	9				but not chargeable to tax or				ΔΔ	Auc				
	9	SI.	Amount	Item No. A1 to A	-	Article	Rate as per Treaty	Whether TRC	Section of I.T.		ate as er I.T.	Applicable rate		
			income	included	& Code	DTAA	(enter NIL, i	f obtained (Y / N)	Act	A	ct	(9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		а	Total amoun	nt of STCG not char	geable to tax in India as per	DTAA	'						A9a	0
		b	Total amoun	nt of STCG chargeal	ble to tax at special rates in	India as per	DTAA						A9b	0
	10	Total	Short-term C	apital Gain (A1e+ A	A2c+ A3e+ A4a+ A4b+ A5e+	A6g+A7 + A	\8-A9a)						A10	0
В	Long	j-term	capital gain (L	TCG) (Sub Items 6	,7,8 residents)									
	2	From	n slump sale											
		ai	Fair market	value as per Rule 1	1UAE(2)					2ai			0	
		aii	Fair market	value as per Rule 1	1UAE(3)					2aii			0	
		aiii	Full value of	consideration (high	ner of ai or aii)					2aiii			0	
		b	Net worth of	the under taking or	division					2b			0	
		С	Balance (2a	iii-2b)						2c			0	
		d	Deductions	Under Section 54E0	 C					2d			0	
		е	Long term ca	apital gains from slu	ump sale (2c-2d)								B2e	0
	3	From	sale of bonds	s or debenture (other	er than capital indexed bond	s issued by (	Government)							
		а	Full value of	consideration						За			0	
		b	Deductions	under section 48										
			i Reduc	ction as per clause (	(iii) of section 48 of the Act, I	ead with rule	e 8AB of the Ru	les		bi			0	
			ii Cost o	of acquisition withou	ut indexation					bii			0	
				of Improvement with						biii			0	
					xclusively in connection with	transfer				biv			0	
				(bi + bii + biii + biv)	,					bv			0	
		С		nds or debenture (3	3a – bv)								B3c	0
	4			`	than a unit) or zero coupon	bonds where	e proviso under	section 112(1) is a	pplicable					
	-	1 1011	i Jaio VI (I) IISL	ou secunites (otilet	man a unity of Zero coupon	DOING WITER	c proviso under	0000001112(1)15 d	Philogole					

	а	Full	alue of co	nsideratio	on							4a			0		
	b	Dedu	ctions und	der section	n 48												
		i	Reductio	n as per c	clause (iii) of sect	ion 48 of the A	ct, read with rule	8AB of the	e Rules			bi			0		
		iia	Cost of a	cquisition	without indexation	on						biia			0		
		iib	Cost of I	mproveme	ent without index	ation	100	7	Filling	1		biib			0		
		iii		-	and exclusively		with transfer					biii			0		
		iv	Total (bi			$\overline{\Lambda}$		18.00		026(SP 3868)		bv			0		
						ahaya (4a hi	:	RES		15149 1519	1	DV	<u> </u>		U	D4a	
_	С _		•		on assets at B4			<del>T</del>		W			1			B4c	
5	From				. ,		ed fund or unit of	200	R.2041 - Ah J. 697531 - NGS	JI 13.	aid under	section	112A				I
	а	Long	-term Cap	ital Gains	on sale of capita	al assets at B5	above (column 1	4 of Sched	dule 112A	U <sub>1</sub>		W	7_			B5a	(
6						lebenture of In	dian company (to	be compu	uted with	foreign exchange	e adjustm	ent und	der first p	oviso to section	48)		I
	LTC	G com	outed with	out indexa	ation benefit			सर	प्रमेव र	जयते	_4					В6	(
7					ale of, (i) unlisted in sec. 115AD	securities as	per sec. 112(1)(c	), (ii) units r	referred i	n sec. 115AB, (ii	ii) bonds c	or GDR	as referr	ed in sec. 115A0	C, (iv)		
			,				777	779	र्नुला	9							
8	For N	NON-R	ESIDENT	S - From	sale of equity sha	are in a compa	ny or unit of equi	ty oriented	fund or u	unit of a business	s trust on	which S	STT is pa	id under section	112A		
	а	Long	Term Cap	oital Gain	on sale of Capita	al Assets [colu	mn 14 of Schedul	le 115AD(1	l)(b)(iii) p	roviso]						B8a	(
9	From	n sale d	of assets v	vhere B1 t	to B8 above are	not applicable	11/17-					1/	777				'
	Α	i	In case a	ssets sol	d include shares	of a company	other than quoted	d shares, e	nter the f	following details		7					
			a F	ull value c	of consideration r	eceived/receiv	able in respect of	f unquoted	shares			ia			0		
			b F	air market	t value of unquot	ed shares dete	ermined in the pre	escribed ma	anner			ib			0		
							quoted shares a			on 50CA for the		ic			0		
					Capital Gains (h			aoptou do p	por ocome	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		10					
		ii	Full value	e of consi	deration in respe	ct of assets otl	her than unquote	d shares				aii			0		
		iii	Total (ic	+ ii)								aiii			0		
	b	Dedu	ctions und	der section	n 48												
		i	Reductio	n as per o	clause (iii) of sect	ion 48 of the A	ct, read with rule	8AB of the	e Rules			bi			0		
		ii	Cost of a	cquisition	with indexation							bii			0		
		iii	Cost of ir	nproveme	ent with indexation	n						biii			0		
		iv	Expendit	ure wholls	and exclusively	in connection	with transfer					biv			0		
		v		+ bii + biii								bv			0		
	С	Ralai	nce (aiii –									9c			0		
	d		`		54D/54G/54GA	(Specify detail	s in item D below	۸				9d			0		
						,		,				- 50				DOs	
40	e		•		on assets at B9	above (90- 90	)									B9e	C
10					m capital gains												
а			y amount late for the		ed capital gain o	n asset transfe	erred during the p	revious ye	ar shown	n below was depo	osited in t	he Cap	otal Gains	Accounts Sche	me		
	Υ	'es	No No	ot applicat	ole. If yes, then p	rovide the deta	ails below										
	SI.		ious yea	r in	Section under		New as	set acquir	red/cons	tructed				new asset or			
	No.		ch asset sferred		deduction clai	med in that	Year in which	asset	Amount	utilised out	remain accour		ıtilized ir	Capital gains			
							acquired /constructed		of Capita	al Gains							
								•	account								
b					m capital gains, o												
С						·	45(4) read with Se	ection 9B o	of the Act						0		I
					ng-term capital ga		,									B10	(
11	Pass	Throu	gh Income	e/ Loss in	the nature of Lor	ng Term Capita	al Gain,(Fill up sc	hedule PTI	I) (B11a1	+ B11a2 + B11b	)					B11	(
	a1	Pass	Through	Income/ L	oss in the nature	of Long Term	Capital Gain, ch	argeable @	0 10% u/s	s 112A		B11a1			0		
	a2		Through lu/s 112A	Income/ L	oss in the nature	of Long Term	Capital Gain, ch	argeable @	2 10% un	nder sections oth	er	B11a2	2		0		
	b			Income/ I	oss in the natura	of Long Term	Capital Gain, ch	arneable @	0 20%			B11b			0		
12							ole to tax or charg	-		toe in India as sa	ar DT ^ ^	טויכ			0		
12						•			•	ies in muia as pe				l			
	SI. No.	Ame of		tem No. E above in v	31 to B11 which	Country /Region Nar	Article ne of	Rate as Treaty	per		Section of I.T.		ate as er I.T.	Applicable ra [lower of (6)			

			income	included	& Coo	de	DTAA	(enter NIL not chargeab	TRC	ined	Act	Act	(9)]				
		(1)	(2)	(3)		(4)	(5)	(6)		(7)	(8)	(9)	(10)				
	а	Total	amount of L	ΓCG not chargeable to tax	x as per DT	AA	110		WILLIAM STATES						B12a		0
	b	Total	amount of L	TCG chargeable to tax at	special rate	s as per DT	AA								B12b		0
13	Tota	I long te	erm capital g	ain B1e + B2c + B3c + B4	1c + B5c + E	36 + B7c + B	88c + B9e +	- B10 + B11 -	B12a (Take B	13 as	Nil , if loss)				B13		0
С	Inco	me cha	rgeable unde	er the head "CAPITAL GA	INS" (A10 +	+ B13) (take	B13 as nil,	if loss)							С		0
D	Infor	mation	about deduc	tion claimed against Capi	tal Gains				MUL								
,	1	In cas	e of deduction	on u/s 54D/54EC /54G/54	GA give foll	lowing detail		ion claimed u	/s 54D	)	6				-		
			Date of acquisition original as:					construction			unt deposited in ounts Scheme be		e ded	ount of luction claimed			
		b		'			Deducti	on claimed u/	s 54EC	9.	11/2						
			Date of trai	nsfer of Original Asset	Date of	f investmen	t	/1			sted in specified exceeding fifty lakh rupees)	An	ount of ded	luction			
		С				27//	Deduct	ion claimed u	/s 54G		n ff						
			Date of trai from urban	nsfer of original asset area	/const of ne in oth	urchase		xpenses incorrection			Amount deposite Accounts Schen		date ded	mount of luction claimed			
		d			W.1 P.		Deduction	on claimed u/	s 54GA								
			Date of transfer of original asset from	Date of purchase/cons of new asset in SEZ	struction		nd expense hase or co	es incurred onstruction f new asset	Amou deposited Capital Gai Accour Scher before d	in ns nts ne		Amount of	deduction o	claimed			
			urban area							ate							
		е	Total deduc	tion claimed (1a + 1b + 1d	c + 1d)										1e		0
Е	Set-	off of cu	irrent year ca	apital losses with current y	ear capital	gains (exclu	ding amou	nts included ii	n A9 & B12 wh	ich is	not chargeable u	nder DTAA)					
SI.No			of Capital	Capital Gain of	Short ter	m capital lo	ss					Long term	capital loss	•			Current year's
		Gain		current year (Fill	15%	6 30	%	Appli	cable Rate		DTAA rates	10%	20%		DT	AA rates	capital gains remaining after
				only if computed figure is positive)	(2)	) (	3)		(4)		(5)	(6)	(7)			(8)	set off (9=1-2-3-4-5-6-7-
i		off (Fill thi compu	Loss to be set s row only if ted s negative)		C	)	0		0		0	0	0			0	
ii		Short	15%	0			0		0		0						0
iii		Capital Gain	30%	0	(	)			0		0						0
iv			Applicab Rate	le 0	(	)	0				0						0
v			DTAA rates	0	C	)	0		0								0
vi		Long Term	10%	0	(	0	0		0		0		0			0	0
vii		Capita Gain	20%	0	(	0	0		0		0	0				0	0
viii			DTAA rates	0	C	0	0		0		0	0	0				0
ix		Total	loss set off		(	0	0		0		0	0	0			0	

## $Acknowledgement\ Number: 494239400150922$

	(ii + ii	ii + iv + v + vi+vii+viii)					
	Loss r	emaining after set off	0	0	0 0	0 0	0
	The figur	res of STCG in this table A, which is included then	(A1e* etc.) are the amounts of ein, if any.	STCG computed in respective col	umn (A1-A6) as reduced by theamou	unt of STCG not chargeable to ta	ax or chargeable at special rates as
	The figur	res of LTCG in this table A, which is included then	(B1e* etc.) are the amounts of ein, if any.	LTCG computed in respective colu	umn (B1- B11) as reduced by the am	ount of LTCG not chargeable to	tax or chargeable at special rates as
-	Informat	ion 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 5v of schedule BFLA, if any.	0	o	0		0
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any	0	सत्यमे० कोष मूट	जयते <b>0</b> म दण्डः		0
	3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0	OME TANK			0
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0		0
	5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0		0
	6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0		0
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0		0

_						INDIAN INCOME TA			(iii)			Α	sses	sment Y	ear	
FORM		ITR	-5		[F0	or persons other than- (i) individually and (iv) person filing (Please see Rule 12 of the In (Please refer ins	Form IT come-tax	R-7] k Rul		ny	2	0	2	2	- 2	3
Sch sı. <sub>No.</sub>	Sha re /Uni t Acq uire d	ISIN Cod	Nam e of the Sha re /Uni t	No. of Sha res /Uni ts		rom sale of equity share in a con which STT is paid under sect 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	71 II T 107 II W		If the long term capital asset was acquired before 01.02.2018, Lower of 6 &	Fair Market Value per share/unit as on 31st January, 2018	Tota Valı Jar ca	Or un al Fair Ma ue as on nuary,20' pital asse section (ac)- (	arket 31st 18 of et as 55(2)	Expenditure wholly and exclusively in connection with transfer	e Tota I ded ucti	Balanc e (6- 13) Item 5 of LTCG Schedu le of ITR5
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)		(Co	ol 11)	(Col 12)	(Col 13)	(Col 14)

_				[Eor	norce	INDIAN INCOME			ii) compan	<i>,</i>		Assessmo	ent Year	
FORM	ITI	₹-5		-		ons other than- (i) ind and (iv) person fi se see Rule 12 of the (Please refer	ling Forme	TR-7] tax Rule:	, .	iy	2 0	2 2	2 - 2	2 3
	AD(1)(b	o)(iii)				N-RESIDENTS - Fror business trust on wh					or unit o	f equity or	riented fu	ınd or
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 are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 &	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 8 of LTCG Schedule of ITR5
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

_																					
				[Fa					OME TAX	_		(:::\ <u>-</u> :					Asses	sment	Ye	ar	
	ΙΤΙ	R-5		[FO		á	other than and (iv) p ee Rule 1 (Plea:	erso 2 of	n filing F	orm ITR me-tax	R-7]				2	0	2	2	-	2	2 (
dul	e OS		Inc	come fror	n other	source	S		ADATA	MOLASSIMOLE											
1		Gross I	ncome	chargea	able to t	ax at no	ormal applica	ble rat	es (1a+ 1b+	1c+ 1d + 1	1e)				1						
		а [	Divider	nds Gros	s(ai + a	ıii)	NA		44						1a						
		i		Divider	nd Inco	ne [Oth	er than (ii)]				y				ai						
		i	i	Divider	nd incor	ne u/s 2	2(22)(e)		सत	मेव जयत	ते		07		aii						
		b I	nteres	t Gross (	bi + bii	+ biii +	biv + bv)	7.				/	145		1b						
		i		From S	Savings	Bank				नुला प					bi						
		i	i	From D	eposits	(Bank/	Post Office/	Co-op	erative) Soc	ciety/)					bii						
		i	ii	From Ir	ncome-	tax Refu	und ///								biii						
		i	V	In the r	ature o	of Pass	hrough incor	ne/ Lo	ss						biv						
		\	/	Others											bv						
		c F	Rental	income f	rom ma	achinery	, plants, buil	dings,	etc., Gross						1c						
			ncome dv)	e of the n	ature re	eferred	o in section	56(2)(	x) which is c	hargeable t	to tax	x (di + d	lii + diii + div	′ +	1d						
		i		Aggreg	ate val	ue of su	m of money	receiv	ed without c	onsideratio	on				di						
		i	i	In case	immo	able pr	operty is rece	ived v	vithout cons	deration, s	stamp	o duty va	alue of prop	erty	dii						
		i	ii				operty is rece such conside		or inadequa	te consider	ration	n, stamp	duty value	of	diii						
		i	V	In case	any ot	her prop	erty is receiv	ed wi	thout consid	eration, fair	r mai	rket valu	ue of proper	ty	div						
		١	/				erty is receiv such conside		inadequate	considerat	tion,	fair mar	ket value of	:	dv						
		e A	Any oth	her incon	ne (plea	ase spe	cify nature)								1e						
			SI. No	0	Natur	е														Α	mou
2	2	Income	charg	eable at	special	rates (2	2a+ 2b+ 2c+	2d + 2	e related to	sl. no. 1)					2						
		a	a	Income	by wa	y of win	nings from lo	tteries	, crossword	puzzles etc	c. ch	argeable	e u/s 115BE	3	2a						
		k	)	Income	charge	eable u/	s 115BBE (b	+ bii -	+ biii + biv+	bv + bvi)					2b						
				i	Cash	credits	u/s 68								bi						
				ii	Unex	olained	nvestments	u/s 69							bii						
				iii	Unex	olained	money etc. u	/s 69A							biii						
				iv	Undis	closed i	nvestments o	etc. u/s	s 69B						biv						
				V	Unex	olained	expenditure e	etc. u/s	s 69C						bv						
				vi	Amou	nt borro	wed or repai	d on h	undi u/s 69[	)					bvi						
		C	;	Any oth	ner inco	me cha	rgeable at sp	ecial r	ate (total of	ci to cxxiii)					2c						
		C	d	Pass th	nrough	income	in the nature	of inc	ome from ot	her sources	s cha	argeable	e at special	rates	2d						
		e Amount included in 1 and 2 above, which is chargeable at special rates in India as p DTAA (total of column (2) of table below)						ndia as per		2e											
					mount of income	Item No	1a to 1d to No.2a to 2 which included	d in	Country/Region Na and Code	me Article of			eaty (enter NIL, if n	ot	Whether TRC obtained (Y/N)		tion of I. Γ. Act	Rate as per	l.	Applicable (6)	rate [lowe or 9)]
				(1)	(2)		(3)		(4)	(5)			(6)		(7)		(8)	(9)			(10)

Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)

	а	Expenses / deductions other than "C"	3a				0			
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b				0			
	С	Interest expenditure on dividend u/s 57 (1) (available only if income offered in 1a )- entered value	3c				0			
	ci	Eligible amount of interest expenditure - computed value	3ci				0			
	d	Total	3d				0			
4	Amou	ints not deductible	u/s 58	170			M	4		0
5	Profits	s chargeable to tax	u/s 59	46				5		0
6	Net In	acome from other s a portion)-3+4+5 (If	ources cha negative ta	rgeable ake the f	at normal applicable rates igure to 4i of schedule CY	s 1(after reducing income relate	ed to	6		0
7	Incom negat		ces (other th	nan from	owning and maintaining r	race horses) (2 +6) (enter 6 as	s nil, if	7		0
8	Incom	ne from the activity	of owning i	race hors	ses					
	а	Receipts						8a		0
	b	Deductions under	r section 57	' in relati	on to receipts at 8a only			8b		0
	С	Amounts not ded	uctible u/s	58				8c		0
	d	Profits chargeable	e to tax u/s	59				8d		0
	е	Balance (8a - 8b	+ 8c + 8d)	(if negati	ive take the figure to 11xv	of Schedule CFL)		8		0
9	Incom				sources" (7+ 8e) (take 8e			9		0
10					from Other Sources					
	S.No.	Other Source		15/6	From 16/6 to 15/9	From 16/9 to 15/12		From 16	6/12 to 15/3	From 16/3 to 31/3
	O.ivo.	Income	Орга	7 10,0	110111100101010	1101111001010112			,, 12 10 10/0	110100.000.00
				(i)	(ii)	(iii)			(iv)	(v)
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)		0	0	0			0	0
	2	Dividend Income referred in SI. No 1a(i)		0	0	0			0	0
	3	Dividend Income u/s 115A (1)(a)(i) @ 20% ( Including PTI Income)		0	0	0			0	0
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)		0	0	0			0	C

nowledge	ment Number:	494239400150922			Date of filing : 1	5-Sep-2022
5	Dividend Income (other than units referred to in section 115AB) received by a FII w's 115AD(1) (i) @ 20% (Including PTI Income)			0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u /s 115AD(1)(i) @ 10% (Including PTI Income)	0	सत्यम्व जयते	0	0	0
7	Dividend income chargeable at DTAA rates	0	0	0	0	0

Date of filing: 15-Sep-2022 INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] FORM ITR-5 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962)

		(Pie		of the Income-tax R refer instructions)	tules, 1962)		U		2		3
		<b>.</b>	05		3 80						
SI. No	Head/ Sou of Inco	ırce	Income after some 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 income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item EF of Schedule BP)	than ra- an chai spec	oss (d loss d am geab ial ra ax) o rrent	other		nt ye Inco ing a se	ome
			1	2	3			4		5=1-2	2-3-
i	Loss to be se off (Fill this row only, if computed fig is negative)			0	0			0			
ii	House prope	erty	0		0			0			
iii	Business (excluding income from insurance business u/s 115B, speculation income and income from specified business)		22,949	0				0		22	2,94
iv	Income from insurance business u/s 115B										
	Speculative Income		0	0				0			
vi	Specified business income u/s 35AD		0	0	0			0			
	Short-term										

4ENT	vii	capital gain taxable @ 15%	0	0	0	0	0
ADJUSTMENT	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
CURRENT YEAR LOSS	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
CURRENT	x	Short-term capital gain taxable at special rates in India as per DTAA	0	सत्यमेव ज <b>ा</b> कोष मूलो दण	0	0	0
	xi	Long term capital gain taxable @ 10%	1/3000	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
	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 ( + vii + viii + ix + x xiv + xv + xvi)		0	0	0	
	xviii	Loss remaining af	ter set-off (i - xvii)	0	0	0	

Long term capital gains taxable at special rates in India

as per DTAA

xii

Date of filing: 15-Sep-2022

				INDIA	N INCO	ME TAX RETURN				Δεεεε	ment Ye	ar	
FORM	רו	TR-5		ons other that and (iv) ase see Rule	an- (i) ir person 12 of t	ndividual, (ii) HUF filing Form ITR-7 he Income-tax Ru er instructions)	]	2	0	2	2 -	2	3
Sch	edule	BFLA	Details	of Income af	ter Set	off of Brought For	rward Losses of ea	arlier ye	ears				
	SI. No.	Head/ So Income	ource of	Income after off, if any, of current year losses as prof Schedule CYLA)	of r's er 5	Brought forward loss set off	Brought forward depreciation set off	Broug allowa sectio off	ance ι	ınder	incom	ning af	
				1		2	3	4			5		
	i	House p	oroperty	MARO	0	0	0			0			(
	ii	income insurand /s 115B		2	22,949	TAX DEO	0			0		22	2,949
	iii		from life ce business u										
	iv	Specula	ation Income		0	0	0			0			
	V	Specifie Income	ed Business		0	0	0			0			
	vi		erm capital cable @ 15%		0	0	0			0			
	vii		erm capital cable @ 30%		0	0	0			0			
2000	viii	gain tax	erm capital cable at ole rates		0	0	0			0			
	ix	gain tax	rates in India		0	0	0			0			
5	X		rm capital able @ 10%		0	0	0			0			
í	χi		rm capital able @ 20%		0	0	0			0			

0

0

0

0

0

nowl	edgement Number:49423	9400150922		D	ate of filing : 1	5-Sep-2022
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
XV	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward lo + 2ii + 2iii + 2iv + 2v + 2vi 2ix + 2x + 2xi + 2xiii)		सत्यमेव जयते0 कीष मूलो दण्ड	0	0	
xvii	Current year's income rem		off Total (5i + 5ii + 5iii + 5	iiv+ 5v + 5vi + 5vii	+ 5viii +	22,949

Current year losses to be carried forward (xv-xvi)

Total loss Carried forward to future years (xiii-xiv+xvii)

_		[For persons	INDIAN INCOME TA	_	company		A	Assess	sment	Yea	•	
FORM	ITR-5		and (iv) person filing see Rule 12 of the Ir (Please refer in	g Form ITR-7] ncome-tax Rules,		2	0	2	2	-	2	3
Sche	dule UD	Unabsorbed dep	preciation and allowance und			Allo	owanc	e under	r sectio	n 35(4	<b>l</b> )	
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount o brought forward unabsorbed allowand	d d a	allowar gainst t		-off ent	Ca forwa	lance arried ard to e next year
	(2)	(3)	3(a)	(4)	(5)	(6	6)			(7)		(8)
(1)	( )											
(1) i	2022-23	0	0	0	0		0			0		

		INDIAN INCOME TAX RETURN		,	Asses	sment	Year	•	
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3

Schedule	ICDS Effect of Income Computati	on Disclosure Standards on profit	
SI.No.	ICDS	Amount (+) or (-)	
(i)	(ii)	(iii)	
I	Accounting Policies		
II	Valuation of Inventories (other than the effect of change in method of valuation u /s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	कोष मूलो दण्डः	
III	Construction Contracts		
IV	Revenue Recognition	TAY DEDICTION	
V	Tangible Fixed Assets	TAN DEPHA	
VI	Changes in Foreign Exchange Rates		
VII	Government Grants		
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)		
IX	Borrowing Costs		
Х	Provisions, Contingent Liabilities and Contingent Assets		
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)		
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)		

Ackn	owledgeme	nt Nu	mber:4942394001509	022	I	Date	of fil	ing :	15-	Sep-	2022
_				INCOME TAX RETURN			Asses	smen	t Year	r	
FORM	ITR-5		and (iv) p (Please see Rule 1	n- (i) individual, (ii) HUF, (iii) company erson filing Form ITR-7] 12 of the Income-tax Rules,1962) se refer instructions)	2	0	2	2	-	2	3
Sched	dule 10AA	Dedu	ection under section 10AA								
Deduc	ctions in respe	ct of ur	nits located in Special Econo	omic Zone							
DEDUCTION U/S 10AA		SI. No	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services				Amo	ount o	f dedu	ıction
DEDL U/S			Total deduction under sec	tion 10AA							0

F

Total Eligible amount of Donations (Ax + Bx + Cx + Dx)

				COME TAX RETUR						Asses	sment	Year	-	
FORM	ľ	TR-5	(Please see Rule 12	son filing Form IT	R-7] ` Rules		any	2	0	2	2	-	2	3
Sche 80G	dule	Details of	donations entitled for deduction under section	on 80G										
	Α	Donations	entitled for 100% deduction without qualifying	ing limit	33									
		Name and	d address of donee	PAN of	f Donee	А	mount	of donation	l	Eligi	ble Amo	ount of	donati	on
				सत्यमेव जय		Donation in casl	in	nation other mode	Total onation					
			Total	कीष मूलो व	र्गड:		0	0	0					0
	В	Donations	s entitled for 50% deduction without qualifying limit											
		Name and	d address of donee	PAN of	f Donee	А	mount	of donation		Eligi	ble Amo	ount of	donati	on
DONATIONS				FTAXDE		Donation in casl	in	nation other mode	Total onation					
ΑŢΙ			Total			(	0	0	0					0
Ö	С	Donations	entitled for 100% deduction subject to qual	ifying limit										
OF D		Name and	d address of donee	PAN of	f Donee	А	mount	of donation	l	Eligi	ble Amo	ount of	donati	on
DETAILS O						Donation in casl	l in	nation other mode	Total onation					
Ë			Total			(	)	0	0					0
_	D	Donations	entitled for 50% deduction subject to qualif	ying limit										
		Name and	d address of donee		PAN of Donee		Am	ount of dor	ation		Eliç	gible A	mount donati	
							ation cash	Donation in other mode	Dona	otal tion				
			Total				0	(	)	0				0
	Е	Total dona	ations (A+B+C+D)											0
														_

### Acknowledgement Number:494239400150922

_			DIAN INCOME TAX RE	_			,	Asses	sment	Year		
FORM	ITR-5	and (i (Please see Ru	than- (i) individual, v) person filing Forrule 12 of the Income Please refer instruct	n ITR-7] e-tax Rules,1		2	0	2	2	-	2	,
Schedu	ule 80GGA		Details of donations for s	cientific research	or rural developme	ent						
SI. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of donee	्रेट्टी A	mount of donatio	n		Eli	gible A	amoun dona		
			कोव मूर	Donation in cash	Donation in other mode	Total Donatio						
	Total Donation			0	0		0				0	

_		INDI [For persons other t		E TAX RETURN	iii) company		P	Assess	ment	Year	•	
FORM	ITR-5	and (iv (Please see Ru	/) person fi le 12 of the	ling Form ITR-7] e Income-tax Rule instructions)	,	2	0	2	2	-	2	3
Sche	dule RA	Details of donations to re (iii) or 35(2AA)]	esearch as	sociations etc. [de	duction under sec	tions	35(1)	(ii) or	35(1	)(iia)	) or 3	5(1)
Name	and address	of donee	PAN of Donee	P	Amount of donation				EI	_	e Amo	
				Donation in cash	Donation in other mode	To	tal Do	natior	n			
	Total	////		0	0				0			0

Ackn	owledgement	t Number:494239400150922	Γ	Date	of fil	ing :	15-	Sep-	2022							
		INDIAN INCOME TAX RETURN					Assessment Year									
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	2 0 2			-	2	3							
Schedu	ule 80-IA	Deductions under section 80-IA														
а		ect of profits of an enterprise referred to in section 80-IA(4)(i)														
b	Deduction in resper	ect of profits of an undertaking referred to in section 80-IA(4)(iv)														
С	Total deductions u	under section 80-IA (a + b) सत्यमेव जयते							0							

#### Acknowledgement Number: 494239400150922

_		INDIAN INCOME TAX RETURN	Assessment Year										
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)			2	2	-	2	3				
Sched	ule 80-IB	Deductions under section 80-IB											
а		pect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB											
b	Deduction in the [Section 80-IB(9	case of undertaking which begins commercial production or refining of mineral oil											
С	Deduction in the (10)]	case of an undertaking developing and building housing projects [Section 80-IB											
d		case of an undertaking engaged in processing, preservation and packaging of s, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]											
е		case of an undertaking engaged in integrated business of handling, storage and food grains [Section 80-IB(11A)]											
f	Total deduction	under section 80-IB (Total of a to e)							(				

Acknowled	dgemen	t Num	ber:494239400150922	Date	of f	iling	<b>j</b> : 1	5-S	ep-2	:022
			INDIAN INCOME TAX RETURN		A	sses	smen	nt Yea	ar	
FORM	ITR	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3	
Schedule 8	30-IC or	80-IE	Deductions under section 80-IC or 80-IE							
DEDUC	TION	а	Deduction in respect of undertaking located in Sikkim							
U/S 80-I		b	Deduction in respect of undertaking located in Himachal Pradesh							
0/0 00 1		С	Deduction in respect of undertaking located in Uttaranchal							
		dh	Deduction in respect of undertaking located in North-East							
			सत्यमेव जयते							
			dh Total of deduction for undertakings located in North-east (Total of da to dg)							0

Total deduction under section 80-IC/80IE (a + b + c + dh)

Е

0

_		INDIAN INCO		_		Assessment Year					
FORM	ITR-5	[For persons other than- (i) and (iv) person (Please see Rule 12 of (Please re	n filing Fo the Inco	orm ITR-7] me-tax Rules,1962)	2	0	2	2	-	2	3
Sched	ule 80P	Deductions under section 80P									
		Deductions	Nature of Business Code	Income				unt elig deduct		r	
1	Sec.80P(2)(a)(i	) Banking/Credit Facilities to its members	Hell	प्रव ज्ञान	0						0
2	Sec.80P(2)(a)(i	i) Cottage Industry	21	1	0						0
3	Sec.80P(2)(a)(i its members	ii) Marketing of Agricultural produce grown by	2014	रूलो दण्ड	0						0
4	seeds, livestock	v) Purchase of Agricultural Implements, is or other articles intended for agriculture for supplying to its members.		TALENT	0						0
5		r) Processing , without the aid of power, of the duce of its members.		DEPART	0						0
6	Sec.80P(2)(a)(v members	i) Collective disposal of Labour of its			0						0
7	Sec.80P(2)(a)(vof supplying to	rii) Fishing or allied activities for the purpose ts members			0						0
8	supplying Milk, by its members supplying Milk, local authority/0	rimary cooperative society enagaged in oilseeds, fruits or vegetables raised or grown to Federal cooperative society enagaged in oilseeds, fruits or vegetables/Government or Government Company / corporation or under a Central, State or Provincial Act			0						0
9		Consumer Cooperative Society Other than (2a) or 80P(2b)			0						0
10		Other Cooperative Society engaged in than specified in 80P(2a) or 80P(2b)			0						0
11	Sec.80P(2)(d)Ir operative socie	nterest/Dividend from Investment in other co- ty			0						0
12		ncome from Letting of godowns / warehouses cessing / facilitating the marketing of			0						0
13	Sec.80P(2)(f)Others				0						0
14	Total				0						0

			INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company					A	Asses	sment	Year				
FORM	ITR	-5	a	and (iv) p ee Rule	n- (i) individing person filing 12 of the Indiase refer inst	Form ITR-7 come-tax R	7]		2	0	2	2	-	2	3
Sched	dule VI-A			D	eductions und	ler Chapter V	′I-A								
z	1	Part	B- Deduction in respect	t of certain	n payments	Y NY YKR		N			Syst	em Ca	alcula	ted	
TOTAL DEDUCTION	а	80G		M	A.		а	100	0						0
Š	b	80G	GA				b	1	0						0
DE	С	80G	GC		N X		С		0						0
JA.	Total [	Deduc	ction under Part B (a + b	) + c)			1		0						0
5	2. Part C- Deduction in respect of certain incomes														
	d	80-I <i>A</i>	4				d		0						0
	е	80-l <i>A</i>	AB		VIE TA	V net	е		0						0
	f	80-l <i>A</i>	AC				f		0						0
	g	80-IE	3				g		0						0
	h	80-IE	ВА				h		0						0
	i	80-10	C/ 80-IE				i		0						0
	j	80JJ	IA				j		0						0
	k	80JJ	IAA				k		0						0
	I	80L <i>A</i>	A(1)				I		0						0
	m	80L <i>A</i>	A(1A)				m		0						0
	n	80P					n		0						0
	Total [	Deduc	ction under Part C (total	of d to n)			2		0						0
	3. Tota	3. Total deductions under Chapter VI-A (1 + 2)				3		0						0	

Ackr	owledg	ement Number:494239400150922			0	ate	of fil	ing :	15-	Sep-	2022			
_		INDIAN INCOME TAX RETUR		::)		Assessment Year								
FORM	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)							2	-	2	3			
Sche	dule AMT	Computation of Alternate Minimum Tax payable	under	section 115.IC										
1		ome as per item 13 of PART-B-TI	dildoi			1				21	2,950			
'			772			'					2,950			
2	Adjustm	ent as per section 115JC(2)		<u> </u>										
3	Adjusted	Total Income under section 115JC(1) (1+2d)	ते	.09		3				22	2,950			
	a Adju	sted Total Income u/s 115JC from units located in IFSC, if any	3a	05	C	)								
	b Adju	sted Total Income u/s 115JC from other Units (3-3a)	3b	5	22,950	)								
4		able under section 115JC [9% of (3a) + 18.5% of (3b) (In the cle if 3 is greater than Rs. 20 lakhs)]	ase of	, AOP, BOI, AJP ti	his is	4					0			

250			[For persons other than- (i) individual, (ii) HUF, (iii) company									Assessment Year						
	ΙΤΙ	R-5	[Fo	and (iv (Please see Ru	nan- (i) individual, (i ) person filing Form e 12 of the Income ease refer instruction	TR-7] -tax Rules,1962)	<i>'</i>	2	0	2	2	-	2	3				
ched	dule A	MTC	C	Computation of tax	credit under section	on 115JD												
1	Tax ı	under sec	tion 1	15JC in assessmo	ent year 2022-23(10	d of Part-B-TTI)	1											
2	Tax ι Β-TT		er pro	visions of the Act	in assessment year	r 2022-23 (2g of Part	t- 2	2					7	',16				
3		unt of tax nerwise e	•		available [enter (2 -	- 1) if 2 is greater tha	ın 3	3					7	',16				
4						ilized during the curre m of AMT Credit Bro				t to r	naxim	num	of					
	S.	Assessn			AMT Credit		АМТ				alance							
	No.	Year (A)	·	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	Utilised during the Current Assessment Year (C)				the Current Assessment Year				Carrie (D)=		orwa s) –(C	
	I	2011-12		0		0				0								
	II	2012-13		0		0				0								
	Ш	2013-14		0		0				0								
	IV	2014-15		0		0				0								
-	V	2015-16		0		0				0								
	VI	2016-17		0		0				0								
	VII	2017-18		0		0				0								
	VIII	2018-19		0		0				0								
	IX	2019-20		0		0				0								
	Χ	2020-21		0	0 0				0 0									
•	ΧI	2021-22		0		0				0								
	X	Current (enter 1- 1>2 else enter 0)	·2, if	0														
	ΧI	Total		0	0	0				0								
5	Amo No 4		credit	under section 11	5JD utilised during	the year [total of iten	n 5	5										

_		INDIAN INCOME TAX RETURN		,	Asses	sment	Yea	•	
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	_	2	3

Sched	ule Oi	income chargeable	to tax at special rates (1 lease see	e instructions for section and rate o	n (ax)
SI No.	Section/ De	escription	Special rate (%)	Income (i)	Tax thereon (ii
1			15 सत्यमेव जयते क्रीव मूलो दण्डः	0	(
2	Short term	(b)(ii) Proviso - n capital gains o in section 111A		0	(
3	112-Long (with index	term capital gains xing)	20	0	(
4		so - Long term ins (without	10	0	(
5	capital gai	iii)-Long term ins on transfer of ecurities in the on-residents	10	0	(
6	/units of e	CG on equity shares quity oriented fund usiness trust on F is paid	10	0	(
7		)(i)- Dividends in of non-residents	20	0	(
8		)(ii) - Interest n the case of non-	20	0	(
9	received b	)(iia) - Interest by non-resident structure debt fund	5	0	(
10	received b	a)(iiaa) - Interest by non-resident as a section 194LC(1)	5	0	(
11	received b	a)(iiab) - Interest by non-resident as a section 194LD	5	0	(
12	received b	)(iiac)- Income by non-resident as a section 194LBA	5	0	(
13	115A(1) (a	a)(iii) - Income from	20	0	(

	units purchased in foreign			
	currency in the case of non- residents			
14	115A(1)(b)(A) & 115A(1)(b) (B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)	10		0
15	115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency	10 सत्यमे	0 जयते	0
16	115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0
17	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	DEPART 0	0
18	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0
19	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
20	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
21	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10	0	0
22	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0
23	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other	20	0	0

	than units referred to in section 115AB)			
24	115E(a)-Investment income	20	0	0
25	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
26	115BBA-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
27	(a) 115BBC - Anonymous donations	30 सत्यमे	ा जयते	0
28	(b) 115BBE-income under section 68, 69, 69A, 69B, 69C or 69D	60 कीव मूर	ो दण्ड-	0
29	(a) 115BBF - Income under head business or profession	10		0
30	(a) 115BBF - Income under head other sources	10	0	0
31	(a) 115BBG - Income under head business or profession	10	0	0
32	(b) 115BBG - Income under head other sources	10	0	0
33	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
34	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
35	STCG Chargeable at special rates in India as per DTAA	1	0	0
36	LTCG Chargeable at special rates in India as per DTAA	1	0	0
37	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s	10	0	0

	112A			
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
43	PTI -115A(1)(a)(i) - Dividends in the case of non- residents	20	0	0
44	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20 सत्यमे	ा जयते 0 नो द <sup>ण्डः</sup>	0
45	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
46	PTI-115A(1)(a)(iiaa) - Income received by non- resident as referred in section 194LC(1)	5	0	0
47	PTI-115A(1)(a)(iiab) - Income received by non- resident as referred in section 194LD	5	0	0
48	PTI-115A(1)(a)(iiac) - Income received by non- resident as referred in section 194LBA	5	0	0
49	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
50	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10	0	0
51	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
52	PTI_115AC(1)(a) - PTI-a). Income by way of interest received by non-resident from bonds purchased in foreign currency	10	0	0
53	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0

54	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
55	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
56	PTI_115E(a)- Investment income of a non-resident Indian	20 <b>सत्यमे</b>	। जयते	0
57	PTI-115BBA - PTI-Income received by non-resident sportsmen or sports associations or entertainer	20 Pla H	ग दण्ड-	0
58	PTI-115BBG or PTI-Income on transfer of carbon credits	10	DEPARTMENT	0
59	PTI-115BBF or PTI-Income from patent	10	0	0
60	PTI-115A(1) (a)(iiaa) - Income received by non- resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
62	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
63	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
64	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
65	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in	10	0	0

Date of filing	g: 15-Sep-2022
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	section 115AB) - chargeable u/s 115AD(1)(i)			
66	PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10		0
		Total	0	0

_			г		AN INCOME TAX RETURN	E (iii) company		,	Asses	sment	Year		ı
FORM		ITR-5	L	and (iv (Please see Ru	han- (i) individual, (ii) HU r) person filing Form ITR- le 12 of the Income-tax R lease refer instructions)	7]	2	0	2	2	_	2	3
Cal	d	ulo IF		Information regard	G S S S S S S S S S S S S S S S S S S S	which you are poster							
SCI	nea	ule IF		information regard	ding partnership firms in v	which you are parthe	er						
PARTINER	Numb	per of firms in w	hich you are pa	artner									
WHICH PS	SI No	Name of the Firm	PAN of the Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of	share in	the profit		tal balar th in the	ce on 31 firm	st
몶								(i)				(ii)	
FIRMS		Total		////						0			0

				[Eor	nercor					X RETURN ual, (ii) Hl		ii) cor	mnany	Ass	essme	ent Yea	ar			
	ΙΤ	R-5		•		and	l (iv) Rule	person f	iling e Ind	Form ITR come-tax	R-7] `	,	. ,	2	0	2	2	-	2	
Δ(	dule	EI	Detai	ile of F	Evemni	t Incor	me (	Income n	ot to	he inclu	ded in	Tota	al Incom	ne or not o	harae	ahla	to ta	~)		
	1		est inc		-xempi	incor	116 (	income m	iot to	De Illoluc	ieu ii	1 1012	ar iricori	ie oi riot (	1	Jabie	io ia	^)		
	2	i	Gros	s Agri				(other that			i		W.	(	)					
		ii	Expe	nditur	e incur	red or	n ag	riculture	7	त्यमेव जय	ii		07	(	)					
		iii			ed agric		ıl los	ss of prev	ious	eight	iii	15			)					
		iv						relating to om SL. N			iv	RT	ME		)					
		V	Net A	Agricul	ltural ir	ncome	for	the year	(i – i	i – iii+iv) (	ente.	r nil if	loss)		2					
		vi		sh the	-					e year exi Is separat										
			а	Name		strict a	long	g with pin	code	e in which	agri	cultur	al land	is						
			b	Meas	sureme	ent of a	agrio	cultural la	nd ir	n Acre										
			С		ther the	•	ultu	ral land is	S OW	ned or he	ld on	lease	e (drop	down to						
			d	Whet provi		e agric	ultu	ral land is	s irriç	gated or r	ain-fe	ed (dr	op dow	n to be						
3	3	Othe	r exen	npt inc	come (/	please	sp	ecify) (3a	+ 3k	b)					3					
		SI. No.	10(23 or 10 (23F)	3FBA) (23F0	s 10(23 ) or 10 CA) or 10(23F hers	(23FC	C)	Nature of Income	Ac No	cknowled o.	gem		Form Filled	Amoun	t					
4	4	Incor	ne not	charg	geable	to tax	as	per DTAA	\					ı						
		SI. No.	Amo of inco		Natur of incon	1	/Reo	intry gion Nam ode	ne	Article of DTAA	He of Inc	ad ome		her TRC ned (Y						
		Total	Incon	ne fror	n DTA	A not	cha	rgeable to	tax						4					
Ę	5	Pass	throu	gh inc	ome n	ot cha	rgea	able to tax	x (Sa	chedule F	TI)				5					
6	3	Total	(1+2+	+3+4+	5)										6					

>		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company			Asses	sment	Year		
FORM	ITR-5	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
					ı	ı		ı	
Sche	dule PTI	Pass Through Income details from business trust or investment	fund a	as per	section	n 115	UA, 1	15UB	
Note:	Please refe	to the instructions for filling out this schedule.	1	•					

# $Acknowledgement\ Number: 494239400150922$

Ackno	owled	dgen	nent Number	494239400150922			I	Date	of fil	ing :	15-	Sep-	2022
					ME TAX RETURN	- /···		,	Asses	sment	Year		
FORM	IT	R-5		ersons other than- (i) in and (iv) person Please see Rule 12 of th (Please refe	filing Form ITR-	7]	2	0	2	2	-	2	3
Sched TPSA	lule		Details of Tax or	n secondary adjustments a	as per section 92Cl	E(2A) as per the schedu	le provi	ided in	e-filir	ng utilit	ty		
TAX	1	mo	ney has not beer	djustment on which option repatriated within the pres respect of all the Ays)									0
	2	а	Additional Incom	ne tax payable @ 18% on a	above त्यमेव जयते	405							0
		b	Surcharge @ 12	2% on "a"		S. 107							0
		С	Health & Educat	ion cess on (a+b)									0
		d	Total Additional	tax payable (a+b+c)									0
	3	Tax	xes paid										0
	4	Ne	t tax payable (2d-	3)	THA UE	HIII							0
5	on se	econo stme	deposit of tax dary nts as per 2CE(2A)	Name of Bank and Branch	BSR Code	Serial number of ch	nallan		Am	ount (	depo	sited	
Total													0

of tax

refunded

а

Note

Acknowledgement Number: 494239400150922 Date of filing: 15-Sep-2022 INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 2 0 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident) Schedule TR Details of Tax relief claimed Total taxes paid outside Total tax relief available Country Section under which relief Taxpayer Identification India (total of (c) of (total of (e) of Schedule /Region claimed (specify 90, 90A Number Schedule FSI in respect of FSI in respect of each Code or 91) each country) country) (a) (b) (c) (d) (e) PAID OUTSIDE INDIA 0 0 TAX RELIEF FOR TAX Total Total Tax relief available in respect of country where DTAA is applicable 2 0 (section 90/90A) (Part of total of 1(d)) Total Tax relief available in respect of country where DTAA is not applicable 3 0 (section 91) (Part of total of 1(d)) Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If 4 yes, provide the details below Assessment year in Amount which tax

Please refer to the instructions for filling out this schedule.

0 b

relief

allowed in India

D

Date of filing: 15-Sep-2022 INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 2 2 2 3 0 (Please see Rule 12 of the Income-tax Rules. 1962) (Please refer instructions) Schedule FA Details of Foreign Assets and Income from any source outside India Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Α1 Name of financial Country/Region Name Country Address of financial Account Peak balance during the Closing Gross interest paid/credited to the account during the Account opening No /Region Code institution institution number code date period balance period (1) (12) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country Country Name of financial Address of ZIP Account Status Account Peak balance Closing Gross amount paid/credited to the account during the period No /Region /Region Code institution financial institution code number opening date during the period balance (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from Name sale or redemption of financial assets/ other income (1) (2) (3) (4) (5) (6) (7)(8) (9) (10)(11) Nature Amount (11a) (11b) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021 ZIP Closing Total gross amount paid/credited with respect /Region /Region of entity of entity of entity the investment during the period to the holding during the period of investment during the period Code (1) (2) (4) (5) (6) (7) (8) (9) (10) (11) (12)(13) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Name of financial institution in which insurance ZIP The cash value or surrender value of Total gross amount paid/credited with respect to the contract Country/Region Country/Region Address of financial Date of No Name Code contract held institution code contract the contract during the period (1) (2) (3) (4) (5) (6) (7) (8) (9) Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Income accrued from Country/Region Name ZIP Nature of Name and Address of Nature of Interest-Direct/ Beneficia Date since Total Investment (at cost) Nature of Income taxable and offered in this return owner/ Beneficiary (in rupees) No and Code Code entity the Entity held such Interest Income Amount Schedule Item number of where offered schedule (1) (5) (6) (10) (11) (12) (2a) (2b) (3) (7) (8) (9) Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Ownership-Direct/ Beneficial owner/ Income derived from the Income taxable and offered in this return Country/Region Name Total Investment (at cost) (in and Code Property acquisition property rupees Amount Schedule where Item number of offered schedule (1) (2a) (2b) (4) (5) (6) (7) (8) (9) (10) (11) Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Country/Region Name and ZIP Ownership-Direct/ Beneficial owner/ Total Investment (at cost) (in Income taxable and offered in this return Nature of Date of Income derived from the Nature of Beneficiary acquisition No Code Code rupees) Amount Schedule where offered schedule

# $Acknowledgement\ Number: 494239400150922$

(1)	(2a)		(2b)	(3)	(4)			(5)			(6)	(7)	(8)	(9)	(10)	(1	1)
						g any b	eneficial interest) a		during the cale	ndar year ending as		1st December, 2021 and whi					
	Name of the Institution which the account is h		Addres		Country/Region Name and Code	Zip Code	Name of the account holder	Account Number		Balance/ Investmen		hether income accrued is xable in your hands?		7) is yes, Incor		-	offered in this
															Amor	unt Schedule where offered	Item number
(1)	(2)		(3a)		(3b)	(3c)	(4)	(5)		(	(6) (7)	)			(8)	(9) (10)	(11)
F	Details of trusts, creat	ed under	the laws	of a count	try outside India, in v	hich yo	u are a trustee, be	eneficiary or	settlor	189V		1				'	'
	Country/Region Name and Code	ZIP CODE	Name a	nd addres ust	Name and addre		ame and ddress of Settlor	Name and Beneficiari				r income derived is in your hands?		s yes, Income I from the trus		es, Income o	fered in this
															Amount	Schedu whe offer	e of schedul
(1)	(2a)	(2b)	(3)		(4)	(5	)	(6)		(7) (8)	)			(9)	(10)	(11)	(12)
G	Details of any other	r income	derived fi	om any so	ource outside India v	hich is	not included in,- (i	) items A to	F above and,	(ii) income under the	e head	d business or profession				'	
SI No	o Country/Region Na	me and (	Code Z	IP CODE	Name and address	s of the	person from whor	n derived	Income deri	ved Nature of incon	ne V	Whether taxable in your hand	s? If (6) is	yes, Income	offered in t	his return	
													Amou	nt Schedule	where offe	red Item nu	mber of schedule

Ackno	owled	gemei	nt Number:494239400150922		[	Date	of fil	ing :	15-	Sep-	2022
			INDIAN INCOME TA	_		,	Asses	sment	Year	r	
FORM	ITF	₹-5	[For persons other than- (i) individ and (iv) person filing (Please see Rule 12 of the In (Please refer ins	Form ITR-7] come-tax Rules,1962)	2	0	2	2	_	2	3
Schedu	le GST	INFOR	MATION REGARDING TURNOVER/GROSS RECEIPT	REPORTED FOR GST							
DETAILS OF GST	SI. No.		GSTIN No(s).	Annual value of outwar	rd suppli	es as	per the	e GST	retu	rn(s) fi	led
9 9	(1)		(2)		(	(3)					

			INDIAN INCOME TAX RETURN					Asses	smen	t Yea	ar	
FORM	ITF	R-5	[For persons other than- (i) individual, (ii) HUF, (iii) and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, (Please refer instructions)			2	0	2	2	-	2	3
Part	B - TI	Com	putation of total income									
1	Incor	ne fror	m house property ( 4 of Schedule-HP) (enter nil if loss)					1				C
2	Profit	ts and	gains from business or profession									
	i	busir	ts and gains from business other than speculative ness and specified business (A38 of Schedule BP) er nil if loss)	2i		22	,949					
	ii	of Sc	ts and gains from speculative business (3(ii) of table F chedule BP) (enter nil if loss and carry this figure to edule CFL)	2ii			0					
	iii	Sche	ts and gains from specified business (3(iii) of table F of edule BP) (enter nil if loss and carry this figure to edule CFL)	2iii			0					
	iv		me chargeable to tax at special rates <i>(3d and 3e of edule BP )</i>	2iv			0					
	V	Total CYL	(2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure 4)	of loss to	Schea	lule		2v			22	2,949
3	Capit	tal gair	ns									
	а	Shor	t term									
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			0					
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			0					
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			0					
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			0					
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av			0					
	b	Long	term									
		i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi			0					
		ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii			0					
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			0					
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv			0					
С	Total	capita	al gains (3av + 3biv) <i>(enter nil if loss)</i>					3с				C
4	Incor	me fror	n other sources									

	а	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	-	
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)	ZV		4d	0
5	Total	of head wise income (1 + 2v + 3c +4d)			5	22,949
6	Loss CYL	es of current year to be set off against 5 (total of 2xvii, 3xvii and	d 4xvii o	f Schedule	6	0
7		nce after set off of current year losses (5 – 6) (total of column 5	of sche	edule CYLA + 4b	7	22,949
8		ght forward losses to be set off losses against 7 (total of 2xvi, 3 edule BFLA)	xvi and	4xvi of	8	0
9	Gros	s Total income (7 – 8) (total of column 5 of Schedule BFLA + 4	b + 2iii -	- 2e of schedule	9	22,949
10	Incor	me chargeable to tax at special rate under section 111A, 112, 1	12A etc	:. included in 9	10	0
11	Dedu	uctions under Chapter VI-A				
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i column 5 of schedule BFLA]	,ii,iv,v,v	iii,xiii,xiv) of	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A]			11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Dedu	uction u/s 10AA (Total of Sch. 10AA)			12	0
13	Total	l income (9 - 11c - 12)			13	22,950
14	Incor	me chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Net a	agricultural income/ any other income for rate purpose (2v of So	hedule	EI)	15	0
16		egate income (13 – 14 + 15) [applicable if (13-14) exceeds max geable to tax]	kimum a	amount not	16	22,950
17	Loss	es of current year to be carried forward (total of xvii of Schedule	e CFL)		17	0
18	Deer	med total income under section 115JC (3 of Schedule AMT)			18	22,950

_			INDIAN INCOME TAX RETURN				Asses	sment	tΥ€	ear	
FORM	ITR-5		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	/	2	0	2	2		- 2	3
Part B	– TTI	Com	putation of tax liability on total income								
	1	а	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a							0
		b	Surcharge on (a) above (if applicable)	1b							0
		С	Health and Education Cess @ 4% on 1a+1b above	1c							0
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d							0
	2	Tax	payable on total income								
		а	Tax at normal rates on 16 of Part B-TI	2a							6,885
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b							0
			Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	1						0
		d	Tax Payable on total income (2a+2b -2c)	2d							6,885
		е	Surcharge								
			Surcharge computed before marginal relief								
			25% of 12(ii) of Schedule SI	2ei							0
			10% or 15%, as applicable of 1(ii), 2(ii),7(ii), 9(ii), 21(ii), 22(ii), 234(ii) of Schedule SI Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part B-TI	2eii							
			On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii							0
ш			Surcharge after marginal relief								
≥≥	:		a 25% of 12(ii) of Schedule SI	2eia							0
TION			ia 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiia							
COMPUTAT TAX LIAB			On $[(2d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii))$ , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2eiiia							0
O ¥			v Total (ia+iia)	2eiv							0
O		f	Health and Education Cess @ 4% on 2d+2eiv	2f							275
		g	Gross tax liability (2d + 2eiv + 2f)	2g							7,160
	3	Gros	ss tax payable (higher of 1d or 2g)	3							7,160
	4		lit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 chedule AMTC)	4							0
	5	Tax	payable after credit under section 115JD (3 - 4)	5							7,160
	6	Tax	relief	_							
		а	Section 90/90A (2 of Schedule TR)	6a							0
		b	Section 91 (3 of Schedule TR)	6b							0
		С	Total (6a + 6b)	6c							0
	7	Net	ax liability (5 – 6c) (enter zero, if negative)	7							7,160
	8	Inter	est and fee payabl	'	'						
		а	Interest for default in furnishing the return (section 234A)	8a							142
		b	Interest for default in payment of advance tax (section 234B)	8b							0
		С	Interest for deferment of advance tax (section 234C)	8c							0

		d Fee for default in fur	nishing return of inco	8d		1,000								
		e Total Interest and Fe			8e		1,142							
	9	Aggregate liability (7 + 8e)						8,3						
	10	Taxes Paid	,		_									
		a Advance Tax (from o	column 5 of 115A)			3/1	10a		C					
S S		b TDS (total of column	A ( - 7			<i>3</i> /	10b		(					
TAXES PAID AND BANK DETAILS		c TCS (total of column 7 of 15C)												
PA I		d Self-Assessment Ta	x (from column 5 of 1		10d	8								
S ¥		e Total Taxes Paid (10	a+10b+10c+10d)	N	10e		8,302							
A A	11	Amount payable (Enter in	e, else enter 0)		W	11		(						
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)							(					
	13	Do you have a bank acco	s No											
5		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)												
BANK ACCOUNT		SI. IFSC Code of the Bank in held in India	case of Bank Accounts	Name of the Bank	Account Number	Indicate the acco	unt in whic	ch you prefer to get your refund credite	ed, if any (tick one					
A X		i ICIC0004248		ICICI BANK LIMITED	42805000246									
B		Note: Rows can be added as required												
		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:												
		SI. No. SWIFT Co	de N	lame of the Bank		Country/Region	egion of Location IBAN							
		Note: Rows can be adde	d as required	<u>'</u>										
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India?  [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]												

Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI

				INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) comand (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962 (Please refer instructions)											A	Assess	ment	Year								
FORM		ΙT	R-5											2	0	2	2	2 - 2 3								
15			TAX PAYMEN	ITS																						
	Α		Details of payr	ments of Advance Tax	and Self-Ass	essment Tax																				
ц	ASSESSMENT		SI.No	BSR Code Date of			D-MMM-Y	YYYY)				Ser	Amount (Rs)													
SEL			(1)	(2)	(3)		(4)												(5)							
E/		×	1	6390340	15-Se	p-2022					21	226						8,302								
Ž		₹		Total										8,302												
ADVANCE/SELF	ASS		NOTE	Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI																						
В	Det	ails of Ta	s of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s) ]																							
SI. No		credit relating to self /other son [other person as per rule A(2)]		PAN/ Aadhaar No.of Oth Person (if TDS credit relate other person)	d to /PAN/	of the Deductor Aadhaar No. of nant/ Buyer	Unclaimed TDS brought forward (b deducted during the FY 20				TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)					is	Corresponding Receipt / withdrawals offered		TDS credit being carried forward							
							Fin. Year in which deducted	TDS b/f	Deducted in own hands	in own other person as per rule 37BA		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			er Gros Amou	is unt	Head of Income								
(1)		(2)		(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	)	(12)	(13)							
										Income	TDS		Income TDS PAN/ Aadhaar No.													
					To							0														
С				urce (TDS) on Income [As per Fo																						
SI. No			person as per rule	PAN/ Aadhaar No.of Oth Person (if TDS credit relate other person)	ed to PAN/	of the Deductor/ Aadhaar No. of enant/ Buyer	Unclaimed TDS brought forward (b /f)			TDS of the current financial Year (TDS deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)					Corresponding Receipt/withdrawls offered		TDS credit being carried forward						
							Fin. Year in which deducted	TDS b/f	Deducted in own hands			Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			er Gro		Head of Income								
(1)			(2) (3) (4) (5) (6) (7)		(8)		(9)		(10)			(11	)	(12)	(13)											
									Income	Income TDS		Income	TDS	PAN	/ Aadhaar No		_									
Total 0																										
NOTE				above in 10b of Part B-TTI	\	7D inquad bu	the Calle	nto #(n)1																		
				Tax Collected at Source (TCS) [As per Form 270																						
OTHER	ш	SI. No		Account Number of th	Name of the Collector	forward (b/			Year	TCS of the current Financial Year(Tax collected during FY 2021-22)			Amount out of (5) or (6) being claimed this (only if corresponding income is being offere tax this					d for or (6) be		nt out of (5) eing carried forward						
TO N	INCOME						al year in Amount h TCS is b/f collected.																			
TCS ON	f	(1)	(2)	(2)			(4)	(5)	(6)								(7)			(8)						
7			Total								0															

#### **VERIFICATION**

I, <u>NEHA GUPTA</u> Son/daughter of <u>CHARAN DASS</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AQVPD6839R</u>. 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: 15-Sep-2022 Sign here

