				r:945742100 						te of	(J - Z	Jul	
_			(=		DIAN INCOME	_	profito			Asses	ssmen	t Year	•	
D N N N N N N N N N N N N N N N N N N N	ITI	R-3		and ga Please see R	ins of busine	aving income from ss or profession) Income-tax Rules nstructions)		2	0	2	2	-	2	3
					1		47/							
art A	-GEN		GENERA	L A			- ZV							
	(A1) F PIYU	First Na ISH	me	(A2) Middle N KUMAR	lame		(A3) Last Nar CHATURVE		(A4) F AER	PAN PC11	91F			
SS	C/O I		or/Block No. A RAMAN EDI			of Premises/Building/\ C2 JANAKPURI, J J.HI		-4		Status lividua JF)		
DDRES		Road/St puri C-	reet/Post Of 4 S.O	fice	(A8) Date of I 08-Jun-1969	Birth/ Formation <i>(DD/</i>	/MMM/YYYY)		5) Date iness (nt of	
IALA		Area/loc puri C-		11/6	(A16) Aadhaa 8xxx xxxx 22	ar Number <i>(12 digit)/</i> 76	Aadhaar Enrolm	ent Id	(28 dig	git) (if e	ligible	for Aa	adhaa	r)
RESIDENTIAL ADDRESS	(A10)	Town/0	City/District		(A11) State 09-Delhi				2) PIN	code/Z	ZIP cod	de		
RESI	WES1	ΓDELH	II		(A13) Country 91-India	y/Region		110	058					
•	(A17)		ential/Office F with STD co	Phone Number de		Mobile No. 1 91 9313042444				Мо	bile N	o. 2		
			Address-1 (s ırvedi@yaho				Email Addres	s-2						
,	(a)	(i) Filec	l u/s <i>(Tick) [F</i>	Please see instr	ruction]	139(1)-On or Bef 139(4)-After due 139(5)-Revised F 92CD-Modified re 119(2)(b)-after co	date, Return, eturn,	lay.	ay.					
		(ii) Or F	iled in respo	onse to notice u	/s	139(9), 142(1), 148								
		Have yes Yes No	ou opted for	new tax regime	e u/s 115BAC ar	nd filed Form 10IE in	AY 2021-22 ?							
	(b)	Option Not of	ng in now opting inue to opt	ssessment yea	r									
	(bi)	For oth	er than not o	pting, please fu	ırnish date of fil	ing of form 10-IE alor	ng with Acknowle	edgme	nt num	ber				
	(~.)	Date of	filing of form	n 10-IE		Acknowledgment N	umber							
	(c)	If yes, p [Note:	olease furnis To be filled o	h following info nly if a person i	rmation s not required t	viso to Section 139(1) o furnish a return of in e seventh proviso to s	ncome under se	No ction 1	39(1) b	out filin	g retur	n of ir	ncome	: du
	(ci)	amount	ts exceeding	I amount or agg Rs. 1 Crore in ing the previous	one or more	N		Amount (Rs) (If Ye					Yes	
		Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for												

	(cii)	travel to a for	reign country for yourself or for any	N	Amount (Rs) (If Yes) 0					
-	(0)	other person			, uno din (110) (ii 100) 0					
	(ciii)	aggregate of	curred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous lo)	N	Amount (Rs) (If Yes) 0					
-	(civ)		ired to file a return as per other cond t the relevant condition from the drop	itions prescribed under clause (iv) of seve down menu) Yes No	enth proviso to section 139(1) (If yes,					
-	(d)		fective/Modified, then enter Receipt e of filing original return (DD-MMM-							
	(e)	Number/Doc	ponse to a notice u/s 139(9)/142(1)/1 ument Identification Number and date date of advance pricing agreement	148 or order u/s 119(2)(b), enter Unique e of such notice/order, or if filed u/s	(Unique Number)					
			90	You were in India for 182 days or mo	re during the previous year [section 6(1)					
			MGOIMET	You were in India for 60 days or more been in India for 365 days or more within (c)] [where Explanation 1 is not applicable.	n the 4 preceding years [section (6)(1)					
			A. Resident	You are a citizen of India, who left India member of the crew of an Indian ship during the previous year and 365 days ([Explanation 1(a) of section (6)(1)(c)]						
				You are a citizen of India or a person visit to India during the previous year arduring the previous year and 365 days (b) 120 days or more during the previous preceding 4 years if the total income, ot exceeds Rs. 15 lakh. [Explanation 1(b)	nd were in India for a) 182 days or more or more within the preceding 4 years; or s year and 365 days or more within the her than income from foreign sources,					
		Residential Status in		You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]						
SN		India (for individuals) (Tick		You have been in India for 729 days [section 6(6)(a)]	or less during the 7 preceding years					
FILING STATU	(f)	applicable option)	B. Resident but not Ordinarily Resident	You are a citizen of India or person o India, having total income, other than th exceeding Rs. 15 lakh and have been in than 182 days during the previous year	n India for 120 days or more but less					
FILI				You are a citizen of India having total foreign sources, exceeding Rs. 15 lakh to tax in any other country or territory by or any other criteria of similar nature [see	during the previous year and not liable reason of your domicile or residence					
				You were a non-resident during the p (i) Please specify the jurisdiction(s) of re						
				S.No Jurisdiction of residence	Taxpayer Identification Number					
	S Ir H		C. Non-resident	(ii) In case you are a Citizen of India or specify -	a Person of Indian Origin (POI), please					
				Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)					
		Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident but not Ordinarily Res Non-resident	ident						

${\bf Acknowledgement\ Number: 945742100230722}$

	(g)	Do you	ı want t	o cla	im the	benefit	under	section	115	H? (appl	icable i	in case of I	resident)		Yes No				
	(h)	Yes No	-			-		Code as	s per	section :	5A? <i>(T</i>	ick)							
	(i)	Yes No				-	05	epreser	ntativ	e assess	see? (7	Tick)							
		(1)	Nan	ne of t	he repre	sentat	ive ass	esse	е			W.						
		(2	<u>'</u>)	Сар	acity	of the Re	eprese	ntative	asse	ssee (dr	op dow	n to be pro	ovided)						
		(3	3)	Add	ress c	of the rep	resen	tative a	ssess	see	जगते		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
		`	•	Perr	maner	•						f the repre	sentative						
	(j)								ny tim	e during	the pro	evious yea	r? (Tick)	Yes	s No				
		Name	of Con	npan	у	Type of	comp	any	PA	N				are				cation	l
	(k)	Wheth	er you	are P	artne	in a firm	n? (Tic	:k)	Yes	No If	yes, pl	ease furnis	sh following	inform	nation -				
		Name	of Firn	า										PAN					
	(I)												s year? (Tic	k)	Yes	No			
		Name of Company	Type of company	PAN	Opening	balance	Shares ac	equired during	the year							Shares tra	ansferred during	Closing b	palance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription purchase	n /	Face value					e of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6		7	8		9			10	11	12	13
	(m)	In case	of nor	n-resi	dent,	is there a	a perm	nanent e	estab	lishment	(PE) ir	n India? <i>(T</i>	īck) Ye	es N	No				
	(n)	Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, furnish following information - (1)																	
	. ,			agg	regate	of paym	nents a	arising f	from t	the trans	action	or transact	tions during	,					0
		(b)	num	ber o	f users ir	n India	as refe	erred	in Explai	nation 2	2A(b) to Se	ection 9(1)(i).					
	(o)	exchar Yes	nge?	essee	has a	unit in a	an Inte	rnation	al Fin	nancial S	ervices	Centre ar	nd derives ir	ncome	e solely	in conve	ertible for	eign	
2	(a1)	Are you	liable t	o ma	intain	account	s as p	er secti	on 44	IAA? (Ti	ck)	Yes N	lo						
-	(a2)	Whethe	r asses	see i	s decl	aring inc	ome c	only unc	der se	ection 44	AE/44I	B/44BB/44	AD/44ADA/	44BB	A Ye	s No			
INTORMATION	a2i	Yes No, tı	urnovei	does	s not e	exceed 1	crore		over/g	ross rec	eipts o	f business	is between	Rs. 1	crore a	and exce	ed Rs. 10) crore	es?
4001	a2ii	or on ca exceed Yes	pital ad	cour	nt like	capital c	ontribu												

a2iii	such a	as asset acquisition, in the cent of the said pay	repayment	egate of all payments made included of loans etc., in cash & non-a/c pa									
(b)	Are yo	ou liable for audit und	er section 4	44AB? (Tick) Yes No									
(c)		s Yes, whether the ac furnish the following		ve been audited by an accountant n below	? (Tick)	Yes	No						
	(1)	Date of furnishing o	f the audit	report (DD-MMM-YYYY)									
	(2)	Name of the auditor	r signing th	e tax audit report									
	(3)	Membership No. of	the auditor										
	(4)	Name of the auditor	r (proprieto	rship/ firm) सत्यमेव जयते									
	(5)	Proprietorship/firm i	registration	number	1045								
	(6)	Permanent Perman proprietorship/ firm	ent Accour	nt Number (PAN)/Aadhaar No. of t	the								
	(7)	Date of report of the	e audit										
(di)	Are yo	re you liable for Audit u/s 92E? Yes No											
(dii)	If (di) No	If (di) is Yes, Whether the accounts have been audited u/s 92E? Yes No Date of furnishing audit report? DD/MMM/YYYY											
(diii)	If liabl	e to furnish other aud	dit report, m	nention the date of furnishing the a	audit repor	t? <i>(DD/M</i>	IM/YY) (Plea	se see Instruction)					
	SL. N	o. Section Code	Whether	have you furnished such other	audit rep	ort?	Date of fur	nishing of the audit report					
	1												
(e)	If liabl	e to audit under any	Act other th	an the Income-tax act, mention th	ne Act, sed	tion and	date of furni	shing the audit report?					
	SL. No.	Act		Section	under	ou got a he selec an the Ind Act?		Date of furnishing of the audit report					

_				N INCOME TAX RETURN			Asses	ssmen	t Yeaı	r	
FORM	ITR	4-3	and gains (Please see Rule	d HUFs having income from profits of business or profession) 12 of the Income-tax Rules,1962) ase refer instructions)	2	0	2	2	-	2	3
NATU OF BUSI		INDIC		ROFESSION, IF MORE THAN ONE BUS ACTIVITIES/ PRODUCTS (OTHER THAN DA AND 44AE)						OME	:
S. No.	Code [Please see	instructio	on]	Trade name of the proprietorship, if any	Descri	ption					
i	16019 -Othe	er professio	onal services n.e.c.								

CKII	OWIC	ugeme	1111 111		r:945742100230722				Dai	te oi	filing	y : 2.	3-Jui	-202
_				/=	INDIAN INCOME TAX RETURN	c.				Asses	ssmen	t Year	-	
LOKA E	l ⁻	ΓR-3			or individuals and HUFs having income fro and gains of business or profession Please see Rule 12 of the Income-tax Rule (Please refer instructions)	1)		2	0	2	2	-	2	3
art /	A-BS				E SHEET AS ON 31ST DAY OF MARCH, S AS APPLICABLE OF THE PROPRIETO							SURE	OF	
	1	Propr			BEN MAN									
		a			s capital		V			а	ı			
		b			and Surplus		7							
			i		aluation Reserve	bi			()				
			ii	Capit	tal Reserve	bi			()				
			iii		itory Reserve	bii)				
			iv		other Reserve	biv			()				
			٧	Total	(bi + bii + biii + biv)					b	v			
		С	Total	l propri	ietor's fund (a + bv)					1	С			
!	2	Loan	funds	i										
		а	Secu	ired loa	ans									
;			i	Forei	ign Currency Loans	ai			()				
			ii	Rupe	ee Loans									
				Α	From Banks	iiA			C)				
6				В	From others	iiE			C)				
				С	Total (iiA + iiB)	iiC	;		C)				
			iii	Total	(ai + iiC)	'	'			ai	ii			
		b	Unse	ecured	loans (including deposits)						·			
			i	From	n Banks	bi			C)				
			ii	From	others	bi			(כ				
			iii	Total	(bi + bii)					bi	ii			
		С	Total	l Loan	Funds (aiii + biii)					2	С			
	3	Defer	red ta	x liabil	lity					3	3			
	4	Sourc	es of	funds	(1c + 2c +3)					4	-			
	1	Fixed	asse	ts										
		а	Gros	s: Bloc	ck	1a			()				
		b	Depr	eciatio	n	11			()				
		С	Net E	Block (a – b)	10	:		()				
		d	Capi	tal wor	k-in-progress	10			(כ				
		е	Total	l (1c +	1d)					10	е			

2	Inves	stment	S					
	а	Long	-term i	nvestments				
		i	Gove	rnment and other Securities - Quoted	ai	0		
		ii	Gove	rnment and other Securities – Unquoted	aii	0		
		iii	Total	(ai + aii)			aiii	0
	b	Shor	t-term	investments				
		i	Equit mone	y Shares, including share application ey	bi	0		
		ii	Prefe	rence Shares	bii	0		
		iii	Debe	entures	biii	0		
		iv	Total	(bi + bii + biii)			biv	0
	С	Total	invest	ments (aiii + biv)			2c	0
3	Curr	ent ass	sets, lo	ans and advances			<u> </u>	
	а	Curre	ent ass	ets				
		i	Inver	itories				
			А	Stores/consumables including packing material	iA	0		
			В	Raw materials	iB	0		
			С	Stock-in-process	iC	0		
			D	Finished Goods/Traded Goods	iD	0		
			Е	Total (iA + iB + iC + iD)			iE	0
		ii	Sund	ry Debtors			aii	0
		iii	Cash	and Bank Balances				
			Α	Cash-in-hand	iiiA	0		
			В	Balance with banks	iiiB	0		
			С	Total (iiiA + iiiB)			iiiC	0
		iv	Othe	r Current Assets			aiv	0
		V	Total	current assets (iE + aii + iiiC + aiv)			av	0
	b	Loan	s and	advances				
		i		nces recoverable in cash or in kind or for to be received	bi	0		
		ii	Depo other	sits, loans and advances to corporates and s	bii	0		
		iii	Balar	nce with Revenue Authorities	biii	0		
		iv	Total	(bi + bii + biii)			biv	0
	С	Total	of cur	rent assets, loans and advances (av + biv)			3c	0
	d	Curre	ent liab	ilities and provisions				

Ackı	iowle	edgem	ent N	umbe	r:945742100230722		Date	of filing: 2	23-Jul-2022
			i	Curr	ent liabilities				
				Α	Sundry Creditors	iA	0		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)	D'		iE	0
			ii	Prov	risions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Tota	l (iE + iiD)	MILE		diii	0
		е	Net	curren	t assets (3c – diii)			3e	0
	4	а	Misc	ellane	ous expenditure not written off or adjusted	4a	0		
		b	Defe	erred ta	ax asset	4b	0		
		С	Profi	t and I	oss account/ Accumulated balance	4c	0		
		d	Tota	I (4a +	4b + 4c)			4d	0
	5	Total	, appl	ication	of funds (1e + 2c + 3e +4d)			5	0
CA SE	6	- (fur	nish tl	he follo	regular books of account of business or profe owing information as on 31st day of March, 20 ession)				
5		а	Amo	unt of	total sundry debtors			6a	0
ACCO UN		b	Amo	unt of	total sundry creditors			6b	0
NO A		С	Amo	unt of	total stock-in-trade			6c	0
2		d	Amo	unt of	the cash balance			6d	0

_			INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			Asse	ssmer	ıt Yea	r		
FORM	Ι٦	ΓR-3	and gains of business or (Please see Rule 12 of the Inco	profession) me-tax Rules,1962)	2	0	2	2	-	2	3
Part Man Acco	ufactu	ıring				a case	e whei	re reg	ular l	books	s of
1	Debi	its to m	nanufacturing account								
		Oper	ning Inventory	ामेव जयते							
	Α	i	Opening stock of raw-material	मुलो दण्डां		0					
		ii	Opening stock of Work in progress	ii		0					
		iii	Total (i + ii)				Aiii				C
	В			y) (Provide details of t	op three		В				C
	С	Direc	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Manufacturing Account for the financial year 2021-22 (fill items accounts are maintained, otherwise fill items 61 to 65 as applice manufacturing account aning Inventory Opening stock of raw-material Opening stock of Work in progress Total (i + ii) chases (net of refunds and duty or tax, if any) (Provide details of tochase item) act wages act expenses (Di + Dii + Diii) Carriage inward Power and fuel Other direct expenses Indirect wages Factory rent and rates Factory Insurance Factory fuel and power Factory general expenses V Depreciation of factory machinery Total (i+ii+iii+ii+iv+v+vi) al of Debits to Manufacturing Account (Aiii+B+C+D+Evii) stock w material 2i rk-in-progress			C D				(
	D	Direc	t expenses (Di + Dii + Diii)				D				(
		i	Carriage inward	i		0					
		ii	Power and fuel	ii		0					
		iii	Other direct expenses	iii		0					
	Е	Facto	ory Overheads								
		I	Indirect wages	i		0					
		П	Factory rent and rates	ii		0					
		Ш	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)				Evii				C
	F	Total	of Debits to Manufacturing Account (Aiii+E	3+C+D+Evii)			IF				C
2	Clos	ing Sto	ock								
	i	Raw	material	2i		0					
	ii	Work	c-in-progress	2ii		0					
	Tota	l (2i +2					2				C
3	Cost	of Go	ods Produced – transferred to Trading Acc	ount (1F - 2)			3				C

				INDIAN II	NCOME TAX RETURN				Asse	ssmen	t Yeaı	r	
FORM	[TR-	3	and gains of (Please see Rule 12	HUFs having income from business or profession) of the Income-tax Rules e refer instructions)		2	0	2	2	-	2	3
	A-Tra	ading		rading Account for the finar				whei	re reg	ular b	ooks	of	
	4	Reve		from operations			,						
		Α	Sale if an	es/ Gross receipts of busine	ess (net of returns and ref	unds and dut	y or tax	ζ,					
			i	Sale of goods	कीय मलो हण्डः	05		0					
			ii	Sale of services				0					
			iii	Other operating revenues	(specify nature and amo	unt)							
				SI. No. Nature of I	Revenue		Amou	ınt					
				Total					Aiii				(
			iv	Total (i + ii + iiic)					Aiv				(
=		В	Gros	ss receipts from Profession					В				(
ACCOUNT		С		es, taxes and cess received ices sold or supplied	d or receivable in respect	of goods and	İ						
S S			i	Union Excise duties	i			0					
IKADING			ii	Service tax	ii			0					
<u> </u>			iii	VAT/Sales tax	iii			0					
118 10			iv	Central Goods & Service Tax (CGST)	iv			0					
CREDIT			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	Tota	I Revenue from operations	(Aiv + B +Cix)				4D				
	5	Clos	ing St	tock of Finished Stocks					5				
	6	Tota	l of cr	edits to Trading Account (4	D + 5)				6				
	7	Ope	ning S	Stock of Finished Goods					7				
	8	Purc	hases	s (net of refunds and duty o	or tax, if any)				8				
	9	Dire	ct Exp	penses (9i + 9ii + 9iii)					9				

		i	Carriage	e inward	9i	0	
		ii	Power a	and fuel	9ii	0	
		iii	Other di	rect expenses	9iii	0	
		SI.No)	Nature of Expense		Amount	
	10	Dutie	es and tax	kes, paid or payable, in resp	ect of goods ar	d services purchased	
		i	Custom	duty	10i	0	
		ii	Counter	veiling duty	10ii	0	
		iii	Special	additional duty	10iii	0	
		iv	Union e	xcise duty	10iv	0	
		٧	Service	tax	10v	0	
		vi	VAT/ Sa	ales tax	10vi	0	
5		vii	Central (CGST)	Goods & Service Tax	10vii	0	
		viii	State Go	oods & Services Tax	10viii	0	
		ix	Integrate Tax (IG	ed Goods & Services ST)	10ix	0	
		x		erritory Goods & s Tax (UTGST)	10x	0	
		хi	Any oth	er tax, paid or payable	10xi	0	
		xii	Total (1	0i + 10ii + 10iii + 10iv + 10v	+ 10vi + 10vii +	10viii + 10ix + 10x + 10xi)	
	11	Cost	of goods	produced – Transferred fro	m Manufacturir	g Account	
	12		ss Profit fi 10xii-11)	rom Business/Profession - tr	ansferred to Pr	ofit and Loss account (6-7-	

				INIDIAN INI	OME TAX DETUDA				Λ -		11/-		
	IT	R-3	,	or individuals and HU and gains of b Please see Rule 12 o	OME TAX RETURN UPS having income from the second se	n) .	2	0	Asse 2	2	t Yea	2	3
						3							
Part P&					al year 2021-22 (fill in items 61 to 65 as ap		in a cas	se whe	ere reg	gular l	book	s of	
	13	Gross pr	ofit transferred from	Trading Account			1	13					
	14	Other inc	come	47	सत्यमेत ज्यते	1							
		i	Rent	77/	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	1/2		i					
		ii	Commission			1		ii					
		iii	Dividend income					iii					
		iv	Interest income				1	iv					
		V	Profit on sale of fix	ked assets				v					
		vi	Profit on sale of in	vestment being securities chargeab	ele to Securities Transaction Tax (ST	T)	,	vi					
		vii	Profit on sale of or	her investment	ULL		,	/ii					
		viii	Gain (loss) on acc	ount of foreign exchange fluctuation	n u/s 43AA		V	iii					
		ix	Profit on conversion conversion)	on of inventory into capital asset u/s	28(via) (Fair Market Value of invent	ory as on the date of	i	x					
		х	Agricultural incom	е				x					
		xi	Any other income	(specify nature and amount)				xi					
			SI. No.	Nature of Income		Am	ount						
		xii	Total of other inco	me (i + ii + iii + iv + v + vi + vii + viii	+ ix + x + xic)		14	4xii					
	15	Total of o	credits to profit and le	oss account (13+14xii)			1	15					
	16	Freight o	utward				1	16					
	17	Consum	otion of stores and s	pare parts			1	17					
	18	Power ar	nd fuel				1	18					
	19	Rents					1	19					
	20	Repairs t	o building				2	20					
	21	Repairs t	o machinery				2	21					
	22	Compen	sation to employees										
	i	Salaries	and wages			2	22i						
	ii	Bonus				2	22ii						
	iii	Reimbur	sement of medical e	xpenses		2	2iii						
	iv	Leave er	ncashment			2	2iv						
	v	Leave tra	avel benefits			2	22v						
	vi	Contribut	tion to approved sup	erannuation fund		2	2vi						
	vii	Contribu	tion to recognised pr	ovident fund		2	2vii						
	viii	Contribut	tion to recognised gr	atuity fund		23	2viii						
	ix	Contribu	tion to any other fund	d		2	2ix						
	х	Any othe	r benefit to employe	es in respect of which an expenditu	re has been incurred	2	?2x						
	xi	Total cor	npensation to emplo	yees (total of 22i to 22x)		2	2xi						
	xii	Whether	any compensation,	included in 22xi, paid to non-reside	nts	>	riia						
		If Yes, ar	mount paid to non-re	sidents		>	kiib						

25 1 26 1 27 0 28 3 29 7 30 0	Entertain Hospitalit Conferen	y ce motion including publicity (other the ment ion	23i + 23ii + 23iii + 23iv) an advertisement)	23ii 23ii 23iv 23iv 23v 24 25 26 27 28 29	
25 1 26 1 27 0 28 3 29 7 30 0	iv v Workmer Entertain Hospitalit Conferen Sales pro Advertise Commiss i ii	Other Insurance including factory Total expenditure on insurance (2 and staff welfare expenses ment y ce motion including publicity (other the ment ion Paid outside India, or paid in India	23i + 23ii + 23iii + 23iv) an advertisement)	23iv 23v 24 25 26 27 28	
25 1 26 1 27 0 28 3 29 7 30 0	v Workmer Entertain Hospitalit Conferen Sales pro Advertise Commiss i ii iii	Total expenditure on insurance (2 and staff welfare expenses ment y ce motion including publicity (other the ment ion Paid outside India, or paid in Indi	23i + 23ii + 23iii + 23iv) an advertisement)	23v 24 25 26 27 28	
25 1 26 1 27 0 28 3 29 7 30 0	Workmer Entertain Hospitalit Conferen Sales pro Advertise Commiss i ii	and staff welfare expenses ment y ce motion including publicity (other that ment ion Paid outside India, or paid in Indi	an advertisement)	24 25 26 27 28	
25 1 26 1 27 0 28 3 29 7 30 0	Entertain Hospitalit Conferen Sales pro Advertise Commiss i ii	ment y ce motion including publicity (other the ment ion Paid outside India, or paid in Indi		25 26 27 28	
26 II 27 (22 28 S 29 /	Hospitalit Conferen Sales pro Advertise Commiss i ii	y ce motion including publicity (other the ment ion Paid outside India, or paid in Indi		26 27 28	
27 (1 28 S 29 7 30 (1	Conferen Sales pro Advertise Commiss i ii	ce motion including publicity (other the ment ion Paid outside India, or paid in Indi		27 28	
28 S 29 7 30 G	Sales pro Advertise Commiss i ii	motion including publicity (other the ment ion Paid outside India, or paid in Indi		28	
29 /	Advertise Commiss i ii	ment ion Paid outside India, or paid in Indi			
30 (Commiss i ii iii	ion Paid outside India, or paid in Indi	a to a page resident other than a company or a fersion company	29	
	i ii iii	Paid outside India, or paid in India	a to a non-resident other than a company or a farsign company	1 V /	
31	ii iii	*		 	
31 I	iii	To others	a to a non-resident other than a company or a foreign company	() / 7'	
31 I			STATE OF THE STATE	1)	
31	Royalty	Total (i + ii)	कीव मूलो दण्ड.	30iii	
	rtoyany				
	i	Paid outside India, or paid in India	a to a non-resident other than a company or a foreign company		
	ii	To others	6///	ï	
	iii	Total (i + ii)	""E IAN DEPAK	31iii	
32 I	Professio	nal / Consultancy Fee / Fee for tec	hnical services		
	i	Paid outside India, or paid in Indi	a to a non-resident other than a company or a foreign company	i	
	ii	To others		ii	
	iii	Total (i + ii)		32iii	
33 I	Hotel, bo	arding and Lodging		33	
34	Traveling	expenses other than foreign travel	ing	34	
		raveling expenses		35	
		nce expenses		36	
	-	e expenses		37	
		·		38	
		use expenses			
	Club exp			39	
		elebration expenses		40	
	Scholars	nip		41	
42 (Gift			42	
43 I	Donation			43	
44 I	Rates or	taxes, paid or payable to Governme	ent or any local body (excluding taxes on income)		
	i	Union excise duty		44i	
	ii	Service tax		44ii	
	iii	VAT/Sales tax		44iii	
	iv	Cess		44iv	
	V	Central Goods & Service Tax (CC	GST)	44v	
	vi	State Goods & Service Tax (SGS	ST)	44vi	
	vii	Integrated Goods & Service Tax	(IGST)	44vii	
	viii	Union Territory Goods & Service	Tax (UTGST)	44viii	
	ix	Any other rate, tax, duty or cess i	ncl STT and CTT	44ix	
	х	Total rates and taxes paid or pay	able (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
45	Audit Fee			45	
		penses (specify nature and amount)		
	SI. No.	(-) s and amount	Nature of Expense		Amo
	iii	Total (i + ii)	Tractic of Expense	46iii	Amo

47	amount)								47i							
	SI. No.		PAN of the pers	on	Aad	haar Number of the per	son							Amou		
	ii	Others (r	more than Rs. 1 lak	h) where PAN	/ Aadhaar is not availa	ble (provide name and c	omplete address)		47ii							
	SI.No.	Name	Flat / Door / Block No.	Name of	Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City District	/ Si		untry gion	PIN Code	ZIP Code	Amount		
	iii	Others (a	amounts less than I	Rs. 1 lakh)				3/	47iii							
v	Total Ba	d Debt (47i	+ 47ii + 47iii)		1			Z	47iv							
8	Provisio	n for bad ar	nd doubtful debts		.(77	经 關係		M	48							
9	Other pr	ovisions			05	VVVV	TY .		49							
0		fore interes 7iv + 48 + 4		taxes [15 – (10	6 to 21 + 22xi + 23v +	24 to 29 + 30iii + 31iii + 3	32iii + 33 to 43 + 4	14x + 45 +	50							
1	Interest				- V/A		23/17/									
,	i	Paid outs	side India, or paid i	India to a nor	n-resident other than a	company or a foreign co	ompany	()/[i							
	ii	To other	s			- 455		135	ii							
	iii	Total (i +	· ii)						51iii							
2	Deprecia	ation and ar	nortization						52							
3	Net prof	t before tax	es (50 – 51iii – 52)		Ma				53							
4	Provisio	n for curren	t tax						54							
5	Provisio	n for Deferr	ed Tax			5 7 4 7 4 1	VII.	55								
6	Profit aft	er tax (53 -	54 - 55)						56							
7	Balance	brought for	ward from previous	year					57							
8	Amount	available fo	r appropriation (56	+ 57)					58							
9	Transfer	red to reser	ves and surplus					59								
0			palance sheet in pro	prietor's acco	ınt (58 –59)			60								
1			· ·	•	COME UNDER SECTION	ON 44AD										
		.,,,,,,,,,,				011 11112	Business Code				Do	carintian				
	SI. No.			of Business			business Code				De	scription				
-	(i)	Gross 10	irnover or Gross R		<u> </u>				61i							
		а	prescribed electr		/c payee bank draft or fore specified date	bank electronic clearing	system received	or other	ia							
		b	Any other mode						ib							
	(ii)	Presump	tive Income under	section 44AD	(iia + iib)				61ii							
		а	6% of 61ia, or the	e amount clain	ned to have been earn	ed, whichever is higher			iia							
		b	8% of 61ib, or th	e amount clain	ned to have been earn	ed, whichever is higher			iib							
TE—If	f income i	s less than	the above percenta	ge of Gross R	eceipts/Turnover, it is i	mandatory to maintain bo	ooks of accounts	and have a tax	audit und	ler section 4	1AB					
2	COMPU	TATION OF	PRESUMPTIVE I	NCOME FROM												
	SI. No.		Name	of Business			Business Code				De	scription				
	(i)	Gross Re	eceipts						62i							
	(ii)	Presump higher)	tive Income under	section 44ADA	(50% of 62i, or the ar	mount claimed to have be	een earned, which	never is	62ii							
				s, it is mandatory to ma	ion 44AE											
3		TATION OF			M GOODS CARRIAGE	S UNDER SECTION 44	AE Business Code				D-	oorinties				
	SI. No.										Description					
		gistration ods carria		er owned/ /hired	Tonnage capacity of goods carriage (in		months for whic ed/hired by asse		ige was	in c	iage (Co ase tonn	omputed @ lage excee n) or the a	Rs.1000 p eds 12MT, o mount clain	AE for the gooder ton per moon relse @ Rs.75 ned to have be nichever is high		
	(i) (1)		(2)		(3)	(4)				(5)						
	То	tal														

64	previous	year 2021	-22 in respect of business or profession -		
	(i)	FOR AS	SESSEE CARRYING ON BUSINESS		
	Α	Gross re	ceipts (a1 + a2)	ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	В	Gross pr	ofit	ib	0
	С	Expense	s	ic	0
	D	Net profi	t TOTAL	64i	0
	(ii)	FOR AS	SESSEE CARRYING ON PROFESSION	V	
	а	Gross re	ceipts (a1 + a2)	iia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross pr	ofit की किया है।	iib	0
	С	Expense	s	iic	0
	d	Net profi	t ///0	64ii	0
	iii	Total pro	ofit (64i + 64ii)	64iii	0
65	ı	Turnove	r from speculative activity	65i	0
	ii	Gross P	rofit	65ii	0
	iii	Expendi	ture, if any	65iii	0
	iv	Net inco	me from speculative activity (65ii-65iii)	65iv	0

Ackn	owled	lgemen	t Number:945742100230722					Da	ite of	filin	g : 2	3-Ju∣	l-2022
			INDIAN INCOME TAX F	RETURN					Asse	ssmen	ıt Yea	r	
FORM	IT	R-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incor (Please refer instru	profess ne-tax l	sion)		2	0	2	2	-	2	3
						'			'	'	·		
Part	A- OI	Othe	er Information (mandatory if liable for aud	it under	section 44AB,	for oth	ner f	ill, if a	pplica	able)			
1	Metho		counting employed in the previous year (1 11 11 77 71	mercantile	cash			•				
2	Is the	ere any c	change in method of accounting (Tick)	Yes	No								
3a	Incon	ne Comp	ne profit or decrease in loss because of de outation Disclosure Standards notified un nedule ICDS]				(3a					0
3b	Incon	ne Comp	he profit or increase in loss because of doutation Disclosure Standards notified un nedule ICDS]				;	3b					0
4	Meth	od of va	luation of closing stock employed in the p	revious	year								
	а		aterial (if at cost or market rates whichev rket rate write 3)	er is les	ss write 1, if at o	cost wr	ite 2	2,					
	b		ed goods (if at cost or market rates which market rate write 3)	ever is I	ess write 1, if a	t cost	write	е					
	С	Is there	any change in stock valuation method (Tick)	Yes No								
	d		se in the profit or decrease in loss becaus thod of valuation specified under section		viation, if any, f	rom	4	4d					0
	е		se in the profit or increase in loss becaus thod of valuation specified under section		viation, if any,	from	4	4e					0
5	Amou	unts not	credited to the profit and loss account, be	eing -									
	а	the iten	ns falling within the scope of section 28	5a		()						
	b	duty of refund refund or refur	forma credits, drawbacks, refund of customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits, drawbacks are admitted as due by the ties concerned	5b		(0						
	С	escalat previou	ion claims accepted during the as year	5c		()						
	d	any oth	er item of income	5d		()						
	е	capital	receipt, if any	5e		()						
	f	Total of	f amounts not credited to profit and loss a	account	(5a+5b+5c+5c	d+5e)		5f					0
6			ited to the profit and loss account, to the e to non-fulfilment of conditions specified			der							
	а		m paid for insurance against risk of e or destruction of stocks or store [36(1)	6a		()						
		Premiu	m paid for insurance on the health of										

profits or dividend [36(1)(ii)]

borrowed capital [36(1)(iii)]

Any sum paid to an employee as bonus or commission for services rendered, where

such sum was otherwise payable to him as

Any amount of interest paid in respect of

employees [36(1)(ib)]

b

С

d

g Amount of contributions to an approved superannuation fund [36(1)(iv)] h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] i Amount of contributions to an approved gratuity fund [36(1)(v)] j Amount of contributions to an approved gratuity fund [36(1)(v)] j Amount of contributions to any other fund 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(viii)] I Amount of bad and doubtful debts [36(1)(viii)] Provision for bad and doubtful debts [36(1)(viii)] Amount transferred to any special reserve [36 6n 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
Amount of contributions to an approved superannuation fund [36(1)(iv)] h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] i Amount of contributions to an approved gratuity fund [36(1)(iv)] j Amount of contributions to an approved gratuity fund [36(1)(iv)] j Amount of contributions to any other fund 6j Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under k ESI Act or any other fund for the welfare of employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(viii)] m Provision for bad and doubtful debts [36(1) 6m (viia)] n Amount transferred to any special reserve [36 6n (1)(viii)] o Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS (1)(xiv)] Marked to market loss or other expected loss as computed in accordance with the ICDS (1)(xiv)] r Any other disallowance 6r 0 Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Expenditure of personal nature [37(1)] 7b 0	е		6e	0	
superannuation fund [36(1)(iv)] h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] i Amount of contributions to an approved gratuity fund [36(1)(v)] j Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(viii)] M Provision for bad and doubtful debts [36(1) (viii)] Amount transferred to any special reserve [36 (n)(viii)] Amount transferred to any special reserve [36 (n)(viii)] Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] r Any other disallowance 6r 0 Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 Expenditure of personal nature [37(1)] 7b 0	f		6f	0	
referred to in section 80CCD [36(1)(iva)] i Amount of contributions to an approved gratuity fund [36(1)(v)] j Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(viii)] I Amount of bad and doubtful debts [36(1)(viii)] Provision for bad and doubtful debts [36(1)(viii)] Amount transferred to any special reserve [36 on a continuous family planning amongst employees [36(1)(ix)] Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 on a continuous in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] r Any other disallowance for any other disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] b Expenditure of personal nature [37(1)] 7b 0	g		6g	0	
gratuity fund [36(1)(v)] j Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(viii)] I Amount for bad and doubtful debts [36(1)(viii)] M Provision for bad and doubtful debts [36(1) 6m 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	h		6h	0	
Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(vii)] 6I 0 Provision for bad and doubtful debts [36(1) 6m 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	i		6i	0	
contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)] I Amount of bad and doubtful debts [36(1)(vii)] 6I 0 Provision for bad and doubtful debts [36(1) 6m 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	j	Amount of contributions to any other fund	6j	0	
m Provision for bad and doubtful debts [36(1) 6m 0 0 1	k	contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date	6k	0	
n Amount transferred to any special reserve [36	I	Amount of bad and doubtful debts [36(1)(vii)]	6l	0	
O Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)] 60 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	m		6m	0	
family planning amongst employees [36(1)(ix)] Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] r Any other disallowance 6r 0 s Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	n		6n	0	
p respect of transaction in securities if such income is not included in business income [36 (1)(xv)] Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] r Any other disallowance 6r 0 s Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	0		60	0	
q as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] r Any other disallowance 6r 0 s Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	р	respect of transaction in securities if such income is not included in business income [36	6р	0	
s Total amount disallowable under section 36 (total of 6a to 6r) Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	q	as computed in accordance with the ICDS	6q	0	
Amounts debited to the profit and loss account, to the extent disallowable under section 37 a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	r	Any other disallowance	6r	0	
a Expenditure of capital nature [37(1)] 7a 0 b Expenditure of personal nature [37(1)] 7b 0	s	Total amount disallowable under section 36 (total	l of 6a to 6r)		
b Expenditure of personal nature [37(1)] 7b 0			extent disallov	vable under	
	а	Expenditure of capital nature [37(1)]	7a	0	
Expenditure laid out or expended wholly and	b	Expenditure of personal nature [37(1)]	7b	0	
		Expenditure laid out or expended wholly and			

6b

6c

6d

		Ü				Date of filling . 20 dai 2022
	С		lusively NOT for the purpose of business profession [37(1)]	7c	0	
	d	bro	penditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published a political party [37(2B)]	7d	0	
	е		penditure by way of penalty or fine for ation of any law for the time being in force	7e	0	
	f	Any	other penalty or fine	7f	0	
	g		penditure incurred for any purpose which is offence or which is prohibited by law	7g	0	
	h	Am	ount of any liability of a contingent nature	7h a	0	
	i	Any 37	other amount not allowable under section	मूल् 7 । दण्डः	0	
	j	Tota	al amount disallowable under section 37 (tota	al of 7a to 7i)	7 j	0
8	Α		ounts debited to the profit and loss account, the section 40	to the extent disallowable		
		а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0	
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0	
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0	
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0	
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0	
		i	Any other disallowance	Ai	0	
		j	Total amount disallowable under section 40	O(total of Aa to Ai)	8Aj	0
	В		amount disallowed under section 40 in any wable during the previous year	preceding previous year bu	t 8B	0
9		unts on 40	debited to the profit and loss account, to the	extent disallowable under		
		Am	ounts paid to persons specified in section			

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

					J
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
	С	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	मेव जयते 11da मूला	0	
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0	
	f	Any sum payable towards leave encashment	11f	0	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0	
	h	Total amount disallowable under Section 43B (to	otal of 11a to 11g)	11h	0
12	Amou	unt of credit outstanding in the accounts in respec	ct of		
	а	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	С	VAT/sales tax	12c	0	
	d	Central Goods & Service Tax (CGST)	12d	0	
	е	State Goods & Services Tax (SGST)	12e	0	
	f	Integrated Goods & Services Tax (IGST)	12f	0	
	g	Union Territory Goods & Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	
	i	Total amount outstanding (total of 12a to 12h)		12i	0
13	Amou	unts deemed to be profits and gains under section	n 33AB or 33ABA	13	0
	13a	33AB	13a	0	
	13b	33ABA	13b	0	
14	Any a	amount of profit chargeable to tax under section 4	11	14	0
15		unt of income or expenditure of prior period credit	red or debited to the profit	15	0

Acknowledgement Number:945742100230722

16	Amount of expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) Yes No [If yes , please fill schedule TPSA]	17	



$Acknowledgement\ Number: 945742100230722$

Ack	nowle	edgeme	nt Nun	nber:94574	1210	00230722						ļ	Date	of fi	ling	: 23	3-Jul	-202
				<i>,</i> =		NDIAN INCOM							A	ssessr	ment Y	'ear		
FORM	רו	ΓR-3		ar	nd g ee F	s and HUFs ains of busir Rule 12 of th (Please refe	ness or le Incom	professi ne-tax R	on)		2	2 0	4	2	2	-	2	3
Par	t A – (QD	Quan	titative deta	ils (mandatory it	f liable f	or audit	under sect	ion 4	4AB)							
a.	In the	case o	f a tradi	ng concern		0	إرار	IYKL		A								
	SI. No	. Item	Name	Unit of measure		Opening	g Stock	du	urchase ring the ous year		s durir previou ye	_	Closi	ng sto		/exc	Sho ess (i	ortage if any
b.	In cas	se of a r	manufac	cturing conc	ern	- Raw Mate	rials	मलो द	E. /	7								
	SI. No.	Item Name	Unit of measu		ing ock	Purchase during the previous year	dur	mption ring the ous year	Sales during the previous year		sing Stock	Finis	ield shed lucts		centag of yie	_	/ex	ortage cess if any
c.	In cas	se of a r	manufac	cturing cond	ern	- Finished p	roducts	/ By-pro	ducts									
	SI. No.	Item Name	"	nit of neasure		Opening Stock	Purc during prev		Quar manufactu during previous	ured the		during eviou yea	3		sing stock			ortage ess (if any)

Ackn	owled	lgeme	nt Number:945742	100230722	2		Date of filing: 23-Jul-202							
				_	OME TAX RET	-			A	ssess	sment	Year		
FORM	IT	R-3	and	gains of be Rule 12 c	usiness or pro	tax Rules,1962)		2	0	2	2	-	2	3
			SCHEDI	JLES TO T	HE RETURN	FORM (FILL AS	APPLIC	CABLE))					
Sch	nedule	S	Details of Income	from Salar	y									
Name	of Em	ployer		Nature o	of employer (Ticl	k)		N of Emp	oloyer ((mand	datory	if tax	(is	
Addre	ess of e	mploye	r	State					Pin	code	/ Zip c	ode		
1	Gross	s Salary	(1a + 1b + 1c + 1d + 1e			1								
	а	Salar	y as per section 17(1)	100			1a							
		SI. No.	Nature of Salary	Desc	cription	Amount								
						0								
	b	Value	of perquisites as per se	ction 17(2)			1b							
		SI. No.	Nature of Perquisites	D	escription	Amount								
						0								
	С	Profit	in lieu of salary as per s	ection 17(3)		1c								
		SI. No.	Nature of Profit in lieu	ı of salary	Description	Amount								
						0								
	d	Incon 89A	ne from retirement benef	it account ma	aintained in a no	otified country u/s	1d							
		SI. N	o. Country/F	Region		Amount								
	е		ne from retirement benef ed country u/s 89A"	it account ma	aintained in a co	ountry "other than	1e							
2			Salary (from all employe	<u> </u>					2					0
2a			ned for relief from taxatio						28	a				0
3	instru	ıctions)	nces to the extent exemether that it is included in To			-	ty) (plea	se refer	3	;				0
	SI. No	0.	Nature of Exempt All	owance	Description		Amour	nt	'					
4	Net S	Salary (2	? - 2a - 3)					4					0	
5	Dedu	ction u/	s 16 (5a + 5b + 5c)				5					0		
	а	Stand	dard deduction u/s 16(ia)								0			
	b	Enter	tainment allowance u/s	16(ii)			5b				0			
	С	Profe	ssional tax u/s 16(iii)				5c				0			
6	Incon	ne char	geable under the Head 's	Salaries' (4 -				6				0		

_			/-					X RETUF		_£:+-				Asse	ssmen	t Yeaı	r					
FORM	IT	R-3	,	and	gains Rule	of bus 12 of	siness the Ind	or profe	x Rules,19			2	0	2	2	-	2	3				
Sche	edule F	IP	Details	s Of Incom	e Fror	m Hoi	use Pr	operty (Please Ref	er Inst	ructi	ions)										
1	Addr	ess of prope	erty 1	Т	own/ C	City		State		PIN C	ode/	Zip Co	ode	С	wner	of Pı	roper	ty				
	Is the	e property c	o-own	ed? Yes	No	(if "Y	ES" pl	ease en	ter followin	g deta	ils)	s)										
	Your	r percentage of share in the property (%)																				
	SI. No	Name of Co	Name of Co-owner(s) PAN/Aadhaar No. of Co-owner(s)											tage S	hare ir	Pro _l	perty					
	I																					
	[Tick																					
	optio Le	tout	SI. No.	Name of Tenant(s) let out)	/TAN	l of Ten	ant(s) (if TC	S cre	dit is	claim	ed)										
		If-occupied emed let	I																			
	а	Gross ren	t recei	ved or rece	eivable	e or le	etable v	value				1 a										
	b	The amou	nt of re	ent which o	annot	t be re	ealized			1 b)								
	С	Tax paid t	o local	authorities	3					1 c		0										
	d	Total (1 b	+ 1 c)							1 d						(כ					
	е	Annual va the Act)	lue (1	a – 1 d) <i>(r</i>	nil, if s	elf -od	ccupie	d etc. as	s per sectio	n 23(2)of	1 e										
	f	Annual va	lue of	the propert	ty own	ned (o	wn pe	rcentage	e share x 1	e)		1 f										
	g	30% of 1 f	:							1 g						()					
	h	Interest pa	ayable	on borrow	ed cap	pital				1 h						(כ					
	i	Total (1 g	+ 1 h)									1 i										
	j	Arrears/U	nrealis	ed rent rec	eived	durin	g the y	ear less	s 30%			1 j										
	k	Income from	om hou	use propert	ty 1 (1	1 f – 1	l i + 1 j	j)				1 k										
3		through inc		•								3										
4	(if ne	ne under the gative take	the fig	ure to 2i o	f sche	dule (ĊYĹA)		,			4										
		se include ti hedule PTI								edule	SPI	and Pa	ss th	rough	incoi	me re	eferre	d to				
		ishing of PA ishing of TA											n 19	4-IB.								

ACKN(υW	ieag(emen	nt Number:945742100230	1 44					Da	ate of	filin	g : 2	3-Ju	-202
						ME TAX RETUI					Asse	ssmen	t Yea	r	
FORM		ITR	-3	(Please see Rule	of busi 12 of t	iness or profe	ession) x Rules	•	2	0	2	2	-	2	3
Sche	dule	e BP		Computation of income from	m busi	iness or profe	ession								
5 4		Fron busi		ness or profession other than speculative business and specified											
		1		fit before tax as per profit ar and 65(iv) of P&L)	nd loss	account (ite		61(ii), 62(ii), 63(ii	i), 64		1				(
5		2a	incl	profit or loss from speculatiuded in 1 (enter -ve sign in 65iv of Schedule P&L] (in cae)]	case o	of loss) [SI.	2a	105		0	·				
DOSTINESS EN		2b		profit or Loss from Specifie D included in 1 (enter –ve s			2b	RIME		0					
					а	Salaries	3a			0					
					b	House property	3b			0					
•					С	Capital gains	3c			0					
		3 co	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG	d	Other sources	3d			0						
				di	Dividend Income	3di			0						
				dii	Other than Dividend Income	3dii			0						
					е	u/s 115BBF	3e			0					
					f	u/s 115BBG	3f			0					
		4a	sec	fit or loss included in 1, whice tion 44AD/44ADA/44AE/44E DA (drop down to be provide	3/44BI		4a			0					
			SI. No	Section				А	mou	nt					
			i	44AD			4ai			0					
			ii	44ADA			4aii			0					
			iii	44AE			4aiii			0					
			iv	44B			4aiv			0					
			V	44BB			4av			0					

							1	
	vi	44BBA			4avi	0	_	
	vii	44DA			4avii	0		
4b	(1),	t from activities covered un 7B(1A) and 8 (Dropdown to ure as individual line item)			4b	0		
	SI. No	Section				Amount		
	i	Profit from activities cover	ered under rule 7		4bi	0	_	
	ii	Profit from activities cover	ed un	der rule 7A	4bii	0		
	iii	Profit from activities cover (1)	ed un	der rule 7B	4biii	0		
	iv	Profit from activities cover (1A)	ed un	der rule 7B	4biv	0		
	V	Profit from activities cover	ed un	der rule 8	4bv	0		
5	Inco	me credited to Profit and Lo	ss ac	count (includ	ed in 1) v	vhich is exempt		
	а	Share of income from firm(s)	5a	0				
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)	5c	0				
		SI. No. Nature of Exempt I	ncome	Amount				
	d	Total exempt income (5a	+ 5b +	- 5ciii)			5d	(
6	Bala	nce (1 - 2a - 2b - 3a - 3b - 3	3c - 3c	d - 3e - 3f - 4a	a - 4b - 50	d)	6	(
			а	Salaries	7a	0		
			b	House property	7b	0		
		enses debited to profit and account considered under	С	Capital gains	7c	0		
7	to in	r heads of income/related come chargeable u/s BBF or u/s 115BBG	d	Other sources	7d	0		
	1101	551 01 0/0 110550	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit and hard hard hard hard hard hard hard har	oss a	ccount	8a	0		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)				8b	0		
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)				9	0		
10	Adjusted profit or loss (6+9)						10	(

11	Depr	reciation and amortisation debited to profit and	l loss a	ccount	11	0
12	Depr	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1) (ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1) (i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Profi	t or loss after adjustment for depreciation (10	+ 11 - 1	I2iii)	13	0
14	to the	unts debited to the profit and loss account, e extent disallowable under section 36 (6s artA-OI)	यते 14	0		
15	to the	unts debited to the profit and loss account, e extent disallowable under section 37 (7J artA-OI)	15	0		
16	to the	unts debited to the profit and loss account, e extent disallowable under section 40 (8Aj artA-OI)	16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA-OI)			0		
18	the p	amount debited to profit and loss account of previous year but disallowable under section (11h of PartA-OI)	18	0		
19	Micro	est disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Deer	med income under section 41	20	0		
21		med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Deer	med income under section 43CA	22	0		
23	Any 44D	other item of addition under section 28 to	23	0		

24

а

b

Salary

Bonus

Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual /HUF/prop. concern is a partner)

23-Jul-2022	f filing	Date o		
			0	
			0	
0		26		
	1		0	
			0	
			0	
			0	
			0	
			0	
			0	
0		34		
0		35		
			0	
			0	
			0	
			0	
			0	

			termin PPSRs	A CAPCA			
С	Com	nmission	24c	0			
d	inter	rest	24d	0			
е	Othe	ers	24e	0			
25	of IC	ease in profit or decrease in loss of CDS adjustments and deviation in ration of stock (Column 3a + 4d of I	nethod of	25	0		
26	Tota	1 (14 + 15 + 16 + 17 + 18 + 19 + 2	0 + 21 + 22	+ 23 + 2	24 + 25)	26	0
27	Dedu	uction allowable under section 32(1)(iii)	27	0		
28	Dedu	uction allowable under section 32A	\D	28	0		
29	or 35 profit ESR 35C	ount of deduction under section 35 5CCD in excess of the amount debit and loss account (item x(4) of Soc R) (if amount deductible under sect CC or 35CCD is lower than amount &L account, it will go to item 24)	oited to chedule ion 35 or	29	0		
30	previous year(8B of PartA-OI)			30	0		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)			31	0		
32	Any	other amount allowable as deduct	ion	32	0		
33	of IC	rease in profit or increase in loss o CDS adjustments and deviation in r ation of stock (Column 3b + 4e of I	nethod of	33	0		
34	Tota	ıl (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	0
36	Profi	its and gains of business or profes	sion deeme	ed to be u	ınder -		
	i	Section 44AD (61(ii) of schedule	P&L)	36i	0		
	ii	Section 44ADA (62(ii) of schedul	e P&L)	36ii	0		
	iii	Section 44AE (63(ii) of schedule	P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		

24

0

0

24a

24b

		d	Deemed income chargeal (1A)	ole under Rule 7B	38d	0					
		Ч	(1) Deemed income chargeal	ole under Rule 7B	38d	n					
		е	(1A) Deemed income chargeal	ole under Rule 8	38e	0					
		f	Income other than Rule 7. No. 37)		38f	0					
	39	7B(1	nce of income deemed to b), 7B(1A) and Rule 8 for the nce Act [4b-(38a+38b+38c-	e purpose of aggre			39	0			
В	Com	computation of income from speculative business									
	40	Net No.	profit or loss from speculativ 2a)	ve business as per	profit or loss acc	ount (Item	40	0			
	41	Addi	tions in accordance with se	ction 28 to 44DA			41	0			
	42	Ded	uctions in accordance with	section 28 to 44DA			42	0			
	43		me from speculative busine chedule CFL)	ess (40+ 41 – 42) <i>(i</i>	f loss, take the fig	gure to 6xv	B43	0			
С	Com	putat	ion of income from specified	d business under s	ection 35AD						
	44	Net	profit or loss from specified	business as per pr	ofit or loss accou	ınt	44	0			
	45	Addi	tions in accordance with se	ction 28 to 44DA			45	0			
	46		uctions in accordance with ear section,- (i) 35AD, (ii) 32				46	0			
	47	Prof	it or loss from specified bus	iness (44 + 45 - 46	i)		47	0			
	48	Ded	uctions in accordance with	section 35AD(1)			48	0			
	49		me from Specified Businessedule CFL)	s (47-48) (if loss, ta	ake the figure to 7	7xv of	C49	0			
	50		evant clause of sub-section ness (to be selected from d	e specified	C50						
D			nargeable under the head 'F 3 + C49)	rofession'	D	0					
Е	Intra	head	set off of business loss of			ı					
				Income of current column only if fi	•	Business	loss	Business income remaining after set			

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

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

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

Schedule DPM

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

	A M		Plant and machi		
3 4 5 6 7 8 9 10 11 12 13	Rate (%)	15	30	40	45
	Rate (%)	(i) सत्यमव जय	(ii)	(iii)	(iv)
-2	Written down value on the first day of previous year	काष मुला उ	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	0	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	
	Additional depreciation, if any, on 4	0	0	0	
	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	
	Total depreciation (10+11+12+13+14)	0	0	0	

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

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						IDIAN INCOME	_			,	Asses	ssment	t Yea	ar	
FC	DRM	TI I	TR-3		and g Please see f	s and HUFs I ains of busing Rule 12 of the (Please refer	ess or profes e Income-tax	ssion) Rules,1962		0	2	2	-	2	3
Scl	hedul	le DOA	Depre		on other ass	ets (Other th	an assets or	n which full o	capital expen	diture	is al	lowab	le a	ıs	
	1	Block of	assets		Land	Buildin	g (not includin	g land)	Furniture a fittings			angible assets	9	Shi	ps
	2	Data (0)	`		Nil	5	त्यमेव 10 यत	40	10			25		20	o
	2	Rate (%)		(i)	(ii)	(iii)	(iv)	(v)			(vi)		(vi	ii)
	3		down valu		0	0	0	0		0			0		0
	4		s for a pe s or more s year			VE TO	K D E O	0		0			0		0
	5	realization	ration or on during year out	the		0	0	0		0			0		0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)		III rate to 5)		0	0	0		0			0		0
TS	7		s for a pe n 180 day s year			0	0	0		0			0		0
R ASSE	8		ration or ons durin of 7			0	0	0		0			0		0
DEPRECIATION ON OTHER ASSET	9	deprecia to be all	on which ation at ha owed (7-8 alt is nega	alf rate 3) (enter		0	0	0		0			0		0
ATIO	10	Deprecia rate	ation on 6	3 at full		0	0	0		0			0		0
PRECI	11	Deprecia rate	ation on 9	at half		0	0	0		0			0		0
DE	12	Total de (10+11)	preciation	า		0	0	0		0			0		0
	13	under se	ation disa ection 38(out of co			0	0	0		0			0		0
	14	Net aggi	regate ation (12-	13)		0	0	0		0			0		0
	15	deprecia the ever amalgar	onate agg ation allow at of succ nation, de of colum	vable in ession, emerger		0	0	0		0			0		0

${\bf Acknowledgement\ Number: 945742100230722}$

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

			INDIAN INCOME TAX RETURN					Assessment Year								
FORM	ITR-3		(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			2	0	2	2	-	2	3				
Schedule [DEP		nary of depreciation on as tion under any other sect		ther than assets on which full	capital	expe	enditu	ire is	allow	able	as				
1 Pl	ant an	d machi	nery	Á												
	а	@ 15 pe	ıle DPM -17i or 18i as	1a	त्यमेव जयते मूलो द ^{एडः}	0										
	b	@ 30 pe	ıle DPM - 17ii or 18ii as	1b	V DEDIRTMEN	0										
	С	@ 40 pe	ıle DPM - 17iii or 18iii	1c	A DEI M	0										
	d	@ 45 pe	ıle DPM - 17iv or 18iv	1d		0										
	е	Total de	preciation on plant and m	nachine	ry (1a + 1b + 1c + 1d)		1e									
2 Bu	Building (not including land)															
	а	@ 5 per	ıle DOA- 14ii or 15ii as	2a		0										
	b	@ 10 pe	ıle DOA- 14iii or 15iii	2b		0										
	С	@ 40 pe	ıle DOA- 14iv or 15iv	2c		0										
	d Total depreciation on building (total of 2a + 2b + 2c)						2d									
3 Fu	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)						3									
4 Int	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)						4									
5 Sh	Ships (Schedule DOA- 14vii or 15vii as applicable)						5									
6 To	Total depreciation (1e+2d+3+4+5)															

		INDIAN INCOME TAX RETURN						Assessment Year							
FOR	M	ITR-3 and gains (Please see Rule			d HUFs having income from profits of business or profession) 12 of the Income-tax Rules,1962) ase refer instructions)			2	2	-	2	3			
Sched	lule DCG	Deem	ed Capital Gains on sale	of depre	riable assets										
1		and machin	NA NA	or doproc	Nabio acces										
<u>.</u>	а	Block er @ 15 pe	ntitled for depreciation	1a	प्रमेव जयते	0									
	b @ 30 p		ntitled for depreciation ercent ule DPM - 20ii)	1b	मूलो दण्डः	0									
	С	@ 40 pe	ntitled for depreciation ercent ule DPM - 20iii)	1c	DEPARTMEN	0									
	d	@ 45 pe	ntitled for depreciation ercent ule DPM - 20iv)	1d		0									
	е	Total (1	a + 1b + 1c + 1d)				1e								
2	Buildin	g (not incl	uding land)												
	а	@ 5 per	ntitled for depreciation cent ule DOA- 17ii)	2a		0									
	b	@ 10 pe	ntitled for depreciation ercent ule DOA- 17iii)	2b		0									
	С	@ 40 pe	ntitled for depreciation ercent le DOA- 17iv)	2c		0									
	d	Total (2a	a + 2b + 2c)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			2d								
3	Furnitu	ure and fittings (Schedule DOA- 17v)					3								
4	Intangi	tangible assets (Schedule DOA- 17vi)					4								
5	Ships	Ships (Schedule DOA- 17vii)													
6	Total d	Total depreciation (1e+2d+3+4+5)													

NOTE

Schedule ŘA.

Acknov	wledgen	nent Num	ber:94574	2100230722			Dat	e of f	filing	: 23	3-Jul	-2022
			/ F :	INDIAN INCOME TAX RETUR	: :			Asses	ssmen	t Yea	r	
FORM	M I	TR-3	•	dividuals and HUFs having incon and gains of business or professe see Rule 12 of the Income-tax (Please refer instructions	ssion) Rules,1962)	2	0	2	2	-	2	3
Schedu	ule ESR	Expend	diture on sc	ientific Research etc. (Deduction	under section 35 or	· 35C	CC o	or 350	CCD)			
SI No		diture of the ed to in sec		Amount, if any, debited to profit and loss account (2)	Amount of dedu allowat			An cess o profit		amou	ınt de	bited
i		35(1)(i)		सत्यमेव ज्याते	100	()					C
ii		35(1)(ii)		कीय मूला एउड		()					0
iii		35(1)(iia)		0		()					C
iv		35(1)(iii)	4	0		()					C
V		35(1)(iv)				()					0
vi		35(2AA)		0		()					0
vii		35(2AB)		0		()					0
viii		35CCC		0		()					0
ix		35CCD		0		()					0
Х		Total		0		()					C

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

				INIT		ME TAX RETU	IRN					Δεεο	ssmen	t Vaa		
	IΠ	ΓR-3	`	individuals and ga ase see R	and HUF ins of bus ule 12 of	is having incomestiness or prof the Incomestifer instruction	ome from fession) ax Rules,1			2	0	2	2	-	2	3
					45			3	Λ							
che	dule (CG	Capital Gain	ıs			19		V _A							
4	Shor	t-term Ca	apital Gains (ST	CG) (Sub-ite	ems 4 and 8	5 are not applic	able for res	idents)	V							
	1 i	Fron	n sale of land or	building or b	ooth (fill up	details separat	tely for each	proper	ty)							
		Date	of purchase/ac	quisition	(\)	- деціа		Da	ate of	sale/tra	nsfer					
		а	i	Full value	of conside	ration received	/receivable			ai						
			ii	Value of p	roperty as	per stamp valu	ation author	rity		aii						
			iii	50C for th	e purpose	ration adopted of Capital Gain) times (ai), tak 	s [in case (a	nii)	á	aiii						
	b	Ded	uctions under se	ection 48		14V N	ELHI									
		i	Cost of acqui	sition withou	t		bi			0						
		ii	Cost of Impro	ovement with	out		bii			0						
		iii	Expenditure vexclusively in transfer		with	ł	oiii			0						
		iv	Total (bi + bii	+ biii)		E	Зiv			0						
	С	Bala	nce (aiii - biv)				1c			0						
	d		uction under sec /54GA (Specify w)				1d			0						
	е		t-term Capital Covable property			Δ	\1e			0						
	f	In ca	se of transfer o	f immovable	property, p	lease furnish th	ne following	details	(see r	ote)						
		SI. No.	Name of buy	er(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of prope	rty /	Pin code Zip code						
		1						, ,								
	NOT	E secti	ishing of PAN/ on 194-IA or is use of more than e and amount.	quoted by bu	yer in the o	documents.										
	2 F	rom slur	np sale													
		ai	Fair market va	lue as per Rı	ule 11UAE	(2)							2ai		0	
		aii	Fair market va										2aii		0	
		aiii	Full value of co	•		` '							2aiii		0	
		b	Net worth of th										2b		0	

		c :	Short te	erm capital gains from slump sale (2aiii-2b)			A2c
3				y share or unit of equity oriented Mutual Fund (MF) or unit of a bus 15AD(1)(ii) proviso (for FII)	iness tru	ust on which STT is paid under	
4				DENT, not being an FII- from sale of shares or debenture foreign exchange adjustment under first proviso to section		Indian company (to be	
	а	STCC paid	on tr	ansactions on which securities transaction tax (STT) is	A4a		0
	b	STC0		ansactions on which securities transaction tax (STT) is	A4b		0
5	Fo	r NON	-RESI	DENTS- from sale of securities (other than those at A3 at	oove) b	y an FII as per section 115	AD
	а	i		se securities sold include shares of a company other thar ed shares, enter the following details	1		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other than oted shares	aii		0
		iii	Total	(ic + ii)	aiii		0
	b	Dedu	ctions	under section 48			
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bii		0
		iii	Expe trans	nditure wholly and exclusively in connection with fer	biii		0
		iv	Total	(bi + bii + biii)	biv		0
	С	Balan	ice (5a	aiii - bi∨)	5c		0
	d	bough /incor	nt/acqı ne/bor	disallowed u/s 94(7) or 94(8)- for example if security uired within 3 months prior to record date and dividend nus units are received, then loss arising out of sale of ty to be ignored (Enter positive value only)	5d		0
	е			capital gain on sale of securities by an FII (other than) (5c +5d)	A5e		0
6	Fro	om sale	e of as	ssets other than at A1 or A2 or A3 or A4 or A5 above			
	а	i		se assets sold include shares of a company other than ques, enter the following details	uoted		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic		0

														ig . 20 oai 202
			of C	apital Gains	(higher of	f a or	b)							
			Full value unquoted	of considerat shares	ion in res	pect	of asset	othe	r than		aii			0
	-	iii	Γotal (ic +	ii)							aiii			0
	b	Deduct	ions unde	r section 48						\.				
		i (Cost of ac	quisition with	out index	ation				*/	bi			0
		ii (Cost of im	provement w	ithout ind	exati	on	1		M	bii			0
			Expenditui ransfer	re wholly and	exclusive	ely in	connec	tion v	with		biii			0
		iv	Γotal (bi +	bii + biii)	<u> </u>	¥		यते	4	77	biv			0
	С	Balance	e (6aiii - bi	iv)		95/1	प मलो	द्रगड:		7	6c			0
	d	(8)- for record	example in the same of the sam	security/unit) f asset bough dividend/incol f sale of such	nt/acquire me/bonus	ed wit s unit	allowed hin 3 mo s are rec	u/s 9 onths ceive	prior to d, then		6d			0
	е		d short tei le- DCG)	rm capital gai	ins on de	preci	able ass	ets (6 of		6e			0
	f	Deduct	ion under	section 54D/	54G/54G	Α					6f			0
	g		on assets d + 6e - 6f	other than at	A1 or A2	2 or A	3 or A4	or A	5 above		A6g			0
7	Am	ount de	emed to b	e short term	capital ga	ains								
	dep		n the Cap	t of unutilized ital Gains Ac applicable. If y	counts S	chem	e within	due	date for			revious ye	ears show	vn below was
	SI.		s year in	Section under v			New asse	et acqu	ired/consti	ructed				ew asset or
	No.	which a transfer		deduction clain	ned in	acqui	in which as ired structed	sset	Amount upof Capital account		out	account (X)		Capital gains
		nount de in at 'a'	emed to b	e short term	capital ga	ains ι	u/s 54B/s	54D/	54G/54G	SA, otl	her			0
	Tot	tal amou	ınt deeme	d to be short	term cap	ital g	ains (Xi	+ Xii	+ b)		A7			0
				e/ Loss in the) (A8a + A8b		of Sh	ort Term	Сар	ital Gain	,	A8			0
	а		hrough Ind hargeable	come/ Loss ir @ 15%	the natu	ıre of	Short T	erm	Capital		A8a			0
	b		hrough Ind hargeable	come/ Loss ir @ 30%	the natu	ire of	Short T	erm	Capital		A8b			0
	С			come/ Loss ir at applicable		ıre of	Short T	erm	Capital		A8c			0
9	Am	ount of	STCG inc	luded in A1-A	\8 but no	t cha	rgeable	to ta	x or char	geabl	le at s	special ra	tes as pe	r DTAA
	SI. No.	Amou of incom	above	lo. A1 to A7 in which ed	Country /Region name &		Article of DTAA	Rate	e as per aty	Whet TRC obtai		Section of I.T.	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

NOTE

From slump sale

by buyer in the documents.

In case of more than one buyer, please indicate the respective percentage share and amount.

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	0				D 410 01 1	9	o oui z	
	ai	Fai	r market value as per Rule 11UAE(2)	2ai				0
	aii	Fai	r market value as per Rule 11UAE(3)	2aii				0
	aiii	Ful	l value of consideration (higher of ai or aii)	2aiii				0
	b	Ne	t worth of the under taking or division	2b				0
-	С	Bal	lance (2aiii – 2b)	2c				0
	d	De	duction u/s 54EC /54F (Specify details in item D below)	2d				0
	е	Lor	ng term capital gains from slump sale (2c-2d)	2e				0
3	From	n sale	e of bonds or debenture (other than capital indexed bonds issued by Gov	rernment)				
	а	Ful	l value of consideration	3a				0
	b	De	ductions under section 48 सत्यमेव जयते	7				
		i	Cost of acquisition without indexation	bi				0
		ii	Cost of Improvement without indexation	bii				0
		iii	Expenditure wholly and exclusively in connection with transfer	biii				0
_		iv	Total (bi + bii +biii)	biv				0
	С	Bal	lance (3a - biv)	3c				0
	d	De	duction under sections 54F (Specify details in item D below)	3d				0
	е	LT	CG on bonds or debenture (2c - 2d)	B2e				0
4			e of, (i) listed securities (other than a unit) or zero coupon bonds where p ian company referred in sec. 115ACA	roviso under s	section 112(1) is	applicab	le (ii) GD	R
			sale of equity share in a company or unit of equity oriented fu	nd or unit of	a business t	rust on v	/hich S	TT
5			id under section 112A					
		a I	LTCG u/s 112A (column 14 of Schedule 112A)				5a	0
		b I	Deduction under sections 54F (Specify details in item D below))			5b	0
		c I	Long-term Capital Gains on sale of capital assets at B5 above	(5a - 5b)			B5c	0
6			NON-RESIDENTS- from sale of shares or debenture of Indian cange adjustment under first proviso to section 48)	company (to	be compute	d with fo	reign	
		a I	LTCG computed without indexation benefit				6a	0
		b I	Deduction under sections 54F (Specify details in item D below))			6b	0
		С	LTCG on share or debenture (6a-6b)				B6c	0
7	ir	n se	NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (ot a for which column B8 is to be filled up)					∍d
8			ON-RESIDENTS - From sale of equity share in a company or uess trust on which STT is paid under section 112A	ınit of equity	oriented fund	d or unit	of a	
	а	L.	TCG u/s 112A (column 14 of Schedule 115AD(1)(iii))			8a		0
	b	D	eduction under section 54F (Specify details in item D below)			8b		0
	С	L	ong-term Capital Gains on sale of capital assets at B7 above (7a - 7b)		B8c		0
9	Fre	om s	sale of foreign exchange asset by NON-RESIDENT INDIAN (If	opted unde	r chapter XII-	A)		
	а	L	TCG on sale of specified asset (computed without indexation)			9a		0
	b	L	ess deduction under section 115F (Specify details in item D be	elow)		9b		0

	С	Ba	lance LTC	G on sale of speci	fied asset (8a	- 8b)			В9с	
	d	LT	CG on sale	e of asset, other th	an specified a	asset (computed	d without indexa	tion)	9d	
	е	Les	ss deduction	on under section 1	15F (Specify	details in item D	D below)		9e	
	f	Ва	lance LTC	G on sale of asset	, other than sp	pecified asset (8d- 8e)		B9f	
10	Froi	m sa	ale of asset	s where B1 to B9	above are no	t applicable				
	Α	i	In case se	ecurities sold inclu details	de shares of a	a company othe	er than quoted sl	nares, enter	the	
			a Full va	alue of considerati	on received/re	eceivable in res	pect of unquoted	d shares	ia	
			b Fair m	narket value of und	quoted shares	determined in	the prescribed m	nanner	ib	
				alue of considerati n 50CA for the pu				per	ic	
		ii	Full value	of consideration i	n respect of a	sset other than	unquoted share	es es	aii	
		iii	Total (ic +	- ii)			-cell		aiii	
	В	De	ductions u	nder section 48	FTAV	DEDAR	MIL			
		i	Cost of ac	equisition with inde	exation	DEL H			bi	
		ii	Cost of im	nprovement with in	ndexation				bii	
		iii	Expenditu	re wholly and exc	lusively in cor	nnection with tra	ansfer		biii	
		iv	Total (bi +	- bii +biii)					biv	
	С	Ва	lance (10ai	iii - biv)					10c	
	D	De	duction un	der sections 54F (Specify detail	s in item D belo	ow)		10d	
	Е	Loi	ng-term Ca	pital Gains on ass	sets at B10 ab	ove (10c - 10d))		10e	
1	Amo	ount	deemed to	be long-term cap	oital gains					
а	was		osited in t	unt of unutilized ca he Capital Gains <i>F</i> ot applicable. If yes	Accounts Sche	eme within due	date for that year		shown bel	ow
	SI.	Prev	ious year	Section under which	Whether new	New asset acqu	uired/constructed	Amount not u	sed for new	asset (
	No.		hich asset sferred	deduction claimed in that year	asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	remained	l unutilized ir gains acc	
)	Amo	ount	deemed to	be short term ca	pital gains, otl	ner than at 'a'				
	Tota	al ar	nount deer	ned to be long-teri	m capital gain	s (aXi + aXii +	b)			
2			nrough Inco + B11a2 +	ome/ Loss in the n B11b)	ature of Long	Term Capital G	Gain,(Fill up sche	edule PTI)	B12	
	a1		ss Through % u/s 112A	n Income/ Loss in t	the nature of I	ong Term Cap	ital Gain, charge	eable @	B12a1	
	a2			n Income/ Loss in ections other than		ong Term Cap	ital Gain, charge	able @	B12a2	
		_								

0 0

13	per	DTAA										
	SI. No.	Amount of income	Item No. B1 above in wh included		Country /Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applica [lower o	
	(1)	(2)	(3	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
а	Tota	al amoun	t of LTCG	not cha	argeable to tax	as per [OTAA	N/A			B13a	
b	Tota	al amoun	t of LTCG	charge	able to tax at	special ra	ates as per [DTAA			B13b	
14					nargeable unde se+B7c+B8c+E			- B12a)			B14	
С	Inco	me char	geable un	der the	head "CAPITA	AL GAIN	S" (A9 + B13	3) (take B1	3 as nil, if	loss)		С
D	Info	rmation a	about ded	uction c	laimed agains	t Capital	Gains					
1	In c	ase of de	eduction u	/s 54/54	B/54EC/54F/5	54GB/11	5F give follo	wing detail	ls			
	а				WET	Deduction	on claimed u	/s 54				
		Date of Transfe Origina	er of	Date of purch constr of Resid house	ase/ ruction ential	Cost of	Residential house	С	nt deposi apital Ga Accou before c	in ins ints	de	ount o ductio claime
	b			'		Deductio	n claimed u/	s 54B		'		
			Transfer inal Asse	of	ite of purchas new agricultu nd		Cost of agricultur	of new al land	Account	oital Gair	ns ne dec	moun o luctior claime
	С				I	Deductio	n claimed u/	s 54D				
			acquisiti nal asset	on of	ate of purcha new land or uilding		build ind		Account	oital Gair	ns ne dec	moun o luctioi claime
	d				С	eduction	n claimed u/s	54EC				
		Date of Origina	Transfer Il Asset	of	Amour specified/not (not exceed	ding fifty	onds	e of invest	tment	Amoun		luctio claime
	е				l	Deductio	n claimed u/	's 54F				
		Date of Transfe of	er Cost	of new	residential	/constru	purchase action of ne		mount de Car Account	ital Gair	าร	moun o luctio
		Origina Asset	l i			resident	tial house		befor	e due da	ate o	claime

		Date of transfer of original asset from urban area	Date of /cons new a area of urban	tructionsset in	n of n an	į.	d expense ncurred fo ourchase o struction o new ass	or or of	in Acco	unt deposite Capital Gain unts Schem efore due da	s of deduction
	g			15	Ded	uction claime	ed u/s 54G	Α			
		Date of transfer of original asset from urban area	Date of /consinew a	tructio	n of	i	d expense ncurred fourchase of struction of new ass	or or of	in Acco	unt deposite Capital Gain unts Schem efore due da	s of deduction
	h		Dec	luction	claimed	d u/s 115F (f	or Non-Re	siden	t India	ns)	
		Date of Transfer of foreign exchange asset	n			THE PLUS	Date of	inves	stmen	t Amount	t of deduction claimed
	i	Tota	l deduc	tion cla	aimed (1	a + 1b + 1c	+ 1d + 1e	+ 1f +	· 1g +	1h)	0
	off of o	current year capital losses	s with cu	rent ye	ar capital	gains (exclud	ling amounts	s includ	ded in A	4 9a & B 13a w	hich is chargeable
Type of Ca		•		Short te	rm capital lo	ss		Long ter	m capita	loss	Current year's capital g
		current year (Fill this column only if computed figure is posi	tive)	15%	30%	Applicable Rate (4)	DTAA rates (5)	10%	20%	DTAA rates (8)	remaining after se
Capital Los off (Fill this rov computed figure is ne	w only if	et		0	0	0	0	0	0	0	
Short	15%		0		0	0	0				
	30%		0	0		0	0				
Term				0	0						
Term Capital Gain	Applicab Rate	le	0		U		0				
Term Capital Gain	Rate	le	0		0	0	U				
Term Capital Gain	Rate	le		0		0	0		0	0	
Term Capital Gain Long Term	Rate DTAA rates	le	0	0	0			0	0	0	
Term Capital Gain Long Term Capital Gain	DTAA rates	le	0	0	0	0	0	0	0		
Term Capital Gain Long Term Capital Gain Total loss s	DTAA rates 10% DTAA rates DTAA rates		0	0 0	0 0	0	0				
Term Capital Gain Long Term Capital Gain	Rate DTAA rates 10% 20% DTAA rates set off + v + vi+v	/ii+viii)	0	0 0 0	0 0 0 0	0 0	0 0	0	0	0	

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

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

Total

_					INDIAN INCOME TA (For individuals and HUFs havi			profito			Asses	ssment	Yea	r	
FORM	ľ	ITR	₹-3		and gains of business (Please see Rule 12 of the Inc. (Please refer ins.)	or profes	ssion) Rules	•	2	0	2	2	-	2	3
Sche 112A		Э			f equity share in a company or under section 112A	unit of ed	quity or	iented fund	or unit o	f a bu	ısines	ss trus	t on	which	l
112A	Share	ISIN Code				Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	iented fund If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Or Unit O	Total Fa Value o asset section !	ir Market f capital as per	Expendit wholly a exclusive connection transfe	ure nd ly in	Which Total deductions (7+12)	Balance (6-13) Item 5 (; of LTC0 Schedu of ITR:

					INDIAN INCOME			rom profito		,	Asses	ssment '	Year		
FOF	RM	IT	'R-3	3	(For individuals and HUFs) and gains of busin (Please see Rule 12 of the (Please refer	ess or pre Income	ofessio -tax Ru	n) ·	2	0	2	2	- 2	2	3
0.1	hedule	1151	D(4)												
	(iii) pro		.D(1)		r NON-RESIDENTS - From sal it of a business trust on which S		-		•	nit of ed	quity	oriente	ed fur	nd c	r
(b)(VISO Name	No. of Shares /Units				-		•	Total Fair Ma Value of cap asset as p section 55(2) (4*10)	arket bital er	Expenditure wholly and exclusively in connection with transfer	To deduc (7+	tal ctions	Bala (6-1 Item: of LT Sche-

			1												
OF	RM	ΙΤ	R-3	INDIAN INCO (For individuals and HUF and gains of bus (Please see Rule 12 of t (Please ref	s have siness the In	ving in s or parcome	ncome from prof rofession) e-tax Rules,1962			2 0		essmer 2	nt Yea	2	3
				105											
che	dule C	S	Income	e from other sources),							
1	Gross	incom	e chargea	able to tax at normal applicable rate	es (1a	+ 1b+	1c+ 1d + 1e)	ОТ	1			5,24,6	26		
	а	Divid	ends, Gro	oss				7	1a				0		
	ai	Divid	end incon	ne [other than (ii)]			NO.		ai				0		
	aii	Divid	end incon	ne u/s 2(22)(e)	सत्य	मेव ज	यते		aii				0		
	b			(bi + bii + biii + biv + bv + bvi + bv	∕ii + bv	/iii + b	ix)		1b			77,1	68		
		i		avings Bank	bi	,4	3,307								
		ii	From De	eposits (Bank/ Post Office/ Co- e Society)	bii		64,611								
		iii	From In	come-tax Refund	biii		9,250								
		iv	In the na	ature of Pass through income/	biv	,	0								
		V	provider	accrued on contributions to nt fund to the extent taxable as proviso to section 10(11)	bv		0								
		vi	provider	accrued on contributions to nt fund to the extent taxable as and proviso to section 10(11)	bvi	i	0								
		vii	provider	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvii	i	0								
		viii	provider	accrued on contributions to nt fund to the extent taxable as and proviso to section 10(12)	bvii	i	0								
		ix	Others		bix		0								
	С	Rent	al income	from machinery, plants, buildings,	etc.,	Gross			1c				0		
	d		ne of the + diii + di\	nature referred to in section 56(2)(x + dv)	x) whi	ch is d	chargeable to tax (c	li	1d				0		
		i		gate value of sum of money receive consideration	ed	di		0							
		ii		e immovable property is received t consideration, stamp duty value o ty	of	dii		0							
		iii	inadeq	e immovable property is received fout uate consideration, stamp duty val erty in excess of such consideration	lue	diii		0							
		iv		e any other property is received t consideration, fair market value o ty	ıf	div		0							
		V	inadeq	e any other property is received for uate consideration, fair market valuerty in excess of such consideration	ue	dv		0							
	е	Any o	other inc	ome (please specify nature)	'			1e		2	1,47,4	58			

SI. No.	Natu	ıre										Amount	
1	Fan	nily Pens	sion									0	
2	Inco	me from	n retirement	benefit	account n	nainta	ained in a	a notif	ied c	ountry u	/s 89A	0	
	Cou	ntry/Reg	on				. 10.07				Amoun	t	
3			n retirement ntry u/s 89A		account n	nainta	ained in a	a cour	ntry "	other tha	ın	0	
4	Com	mission	or brokera	ge						M	4,47,	458	
Incor 1)	ne chai	rgeable at	special rates	s (2a+ 2b+	- 2c+ 2d + 2		elements		to S	l. No.	2		0
а	Wini	nings from	lotteries, cro	ssword p	uzzles etc.	charg	eable u/s	115BB	1	5	2a		0
b	Inco	me charg	eable u/s 115	BBE (bi +	bii + biii +	biv+ b	v + bvi)		5		2b		0
	i	Cash	credits u/s 68				bi	>		0		>	
	ii	Unexp	lained invest	ments u/s	69		bii			0			
	iii	Unexp	lained mone	y etc. u/s (69A		biii	11/		0			
	iv	Undis	closed investi	ments etc.	. u/s 69B		biv			0			
	V	Unexp	lained expen	diture etc.	. u/s 69C		bv			0			
	vi	Amou 69D	nt borrowed o	or repaid o	on hundi u/s	3	bvi			0			
С	Accı	umulated	balance of re	cognised	provident fu	und ta	xable u/s	111			2c		0
	S.No	o. As	sessment Ye	ear	Income	bene	efit	Tax I	oenef	fit	'		'
	(i)	(ii)			(iii)			(iv)					
d	Any o	other inco	me chargeab	le at spec	ial rate (tota	al of d	i to dxx)			2d		0	
	SI.	No.			Nature							Amount	
е			n income in to be provid		re of inco	me fr	om othe	r sour	ces (chargeab	le at spe	ecial rates	2e
	SI.	No.			Nature							Amount	
			ided in 1 ar of column (argeable	at sp	ecial	rates in	India as	per	2f
f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country /Region name & Code	of	Trea (ent	ter NIL,	Whet TRC obtai (Y/N)	ned	Section of I.T. Act	as per I.	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)	
Dedu 2f)	ctions	under sec	tion 57 (othe	r than tho	se relating t	to inco	ome charg	eable a	at spe	ecial rates	under 2a,	2b, 2d, 2e ar	nd
/	- Francisco	ansas / Di	eductions oth	er than er	ntered in "C'	,,	3a(i)						0

Acknowledgement Number:945742100230722

Deduction u/s. 57(iia) (in case of family pension 0 a(ii) 3a(ii) Depreciation (available only if income offered in 1.c b 3b 0 of "schedule OS") Interest expenditure on dividend u/s 57(1) С 3c (available only if income offered in 1a) Interest expenditure claimed 0 Eligible amount of interest expenditure u/s 57(1) ci ci 0 computed value 0 d Total 3d 0 4 Amounts not deductible u/s 58 4 5 Profits chargeable to tax u/s 59 5 0 Income claimed for relief from taxation u/s 89A 5a 0 5a Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to 6 6 5,24,626 DTAA portion) - 3 + 4 + 5 - 5a) (If negative take the figure to 4i of schedule CYLA) 7 7 Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) 5,24,626 8 Income from the activity of owning and maintaining race horses Receipts 8a 0 а Deductions under section 57 in relation to b 8b 0 receipts at 8a only Amounts not deductible u/s 58 8c 0 C d Profits chargeable to tax u/s 59 8d 0 Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xv of Schedule CFL) 8e 0 9 Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative) 9 5,24,626 10 Information about accrual/receipt of income from Other Sources S. Other Source Income Upto From From 16 From 16 From No. 15/6 16/6 to /9 to 15 /12 to 15 16/3 to 15/9 /12 /3 31/3 (i) (ii) (iii) (iv) (v) 0 0 0 1 Income by way of winnings from lotteries, crossword puzzles, 0 0 races, games, gambling, betting etc. referred to in section 2(24) (ix) 0 0 0 0 2 Dividend Income referred in Sl.no.1a(i) 0 3 0 0 0 0 0 Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income) 0 4 Dividend Income u/s 115AC @ 10% (Including PTI Income) 0 0 0 0 5 Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI 0 0 0 0 0 Income) 0 0 0 0 0 6 Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income) 7 Income from retirement benefit account maintained in a notified 0 0 0 0 0 country u/s 89A but not claimed for relief from taxation u/s 89A 8 0 0 0 0 0 Dividend income taxable at DTAA rates

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

					1E TAX RETURN					Asse	ssme	nt Yea	r																					
FORM	l ⁻	TR-3		lividuals and HUFs and gains of busi e see Rule 12 of th (Please refe	ness or profess	ion) ·	2	0	2	2	-	2	3																				
Sch	edule	CYLA	Details of Incor	me after set-off of o	current years lo	sse	es																											
	SI. No		I/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the curren year set off	t	Business Loss (other than speculation loss or specified business loss) of the current year set off	th c	loss (an los ownin orses currer	ource other ss fro g rac) of th t yea : off	e ne	ren	ent ye come nainii er set	e ng																				
					2 3				4		5=	1-2-3	-4																					
	i		be set off				0				0																							
	ii 	Salarie		0		0					0			0																				
	iii	Income Busines specula income	es (excluding ation profit and from ed business)	0		0	0				0			0																				
	٧	Specula	ative Income	0		0					0			0																				
L	vi	Specifie Income	ed Business	0		0			0		0			0																				
ADJUSTMENT	vii		erm capital kable @ 15%	0		0	О)			0			0																				
ADJUS	viii		erm capital kable @ 30%	0		0	О		0		0		0		0		0		0			0												
4R LOSS	ix	gain tax	erm capital kable at ble rates	0		0	0)	0		0			0																				
CURRENT YEAR	x	gain tax	erm capital kable at rates in India DTAA	0		0	0		0		0		0		0		0		0		0		0		0		0		0		0			0
ช	хi		rm capital kable @ 10%	0		0	0		0		0		0			0																		
	xii		rm capital cable @ 20%	0		0	0	0 0		0		0		(0		0		,		0												
	xiii	Long term capital		0		0	0				0			0																				

xiv	Net income from other sources chargeable at normal applicable rates	5,24,626	0	0		5,24,626
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	C
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	C
xvii	Total loss set off	Z)/	सत्यमेव जयते0	0	0	
xviii	Loss remaining after set-	off (i – xvii)	कीय मलो दण्	0	0	

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

		,	Flease refer instruct			
Sobo	edule BFLA	Dataila of Income after	Sat off of Brought E	innuard Lagger of our	lior vooro	
Si. Io.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set of
		1	2	3	4	
i	Salaries	0		(3)		(
ii	House property	0		0	0	(
iii	Business (excluding speculation income and income from specified business)	0	0	0	0	(
iv	Speculation Income	0	0	0	0	(
٧	Specified Business Income	0	0	0	0	(
vi	Short-term capital gain taxable @ 15%	0	0	0	0	(
vii	Short-term capital gain taxable @ 30%	0	0	0	0	
/iii	Short-term capital gain taxable at applicable rates	0	0	0	0	
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	

g : 23-Jul-2022	Date of filing		0230722	Number:94574210	owledgement	Ackn
0	0	0	0	0	Long term capital gain taxable @ 10%	Х
0	0	0	0	0	Long term capital gain taxable @ 20%	хi
0	0	्रा जयते नो दण्डं-	0 सत्यम् कोष म	0	Long term capital gains taxable at special rates in India as per DTAA	xii
5,24,626	0	O DEPARTM	POME TAX	5,24,626	Net income from other sources chargeable at normal applicable rates	xiii
0	0	0	0	0	Profit from owning and maintaining race horses	xiv
0	0	0		0	Income from other sources income taxable at special rates in India as per DTAA	XV
	0	0	0	ight forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + 2xi	set off (2ii + 2	xvi
5,24,626	+ 5v+ 5vi + 5vii +	f (5i + 5ii + 5iii + 5iv +		's income remaining x + 5xi + 5xii + 5xiii ·		xvii

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

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

_			/Cor indivi	INDIAN INCOME	_	m profita			Asse	ssmen	t Yeaı	•	
FORM	ITR-3		aı	nd gains of busine see Rule 12 of the	als and HUFs having income from profits gains of business or profession) e Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	-	2	3
Sche	edule UD	Un	absorbed depr	eciation and allow	ance under section	on 35(4)	<u> </u>						
SI	Assessment Year			AL.	11 (1 1340 11 NA			Alla		dan aasti.	on 25(4)		
No	Assessment rear			Depreciat	ion	I		Alic	wance un	der section	on 35(4)		
NO			Amount of brought	Amount as adjusted on	Amount of depreciation	Balance	Amount of	orought	Amoun	t of allow	ance	Bala	nce
			forward unabsorbed	account of opting for	set-off against the	carried	forwa	rd	set-of	f against	the	Car	ried
			depreciation	taxation u/s 115BAC	current year income	forward to the next year	unabsoi		curren	t year inc	ome	forward next	d to the year
(1)	(2)		(3)	(3a)	(4)	(5)	(6)			(7)		(8)
i 20	022-23		0	0	0	0		0			0		(
	Total		0	75/1000	0	0		0			0		

$Acknowledgement\ Number: 945742100230722$

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

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

Total deduction under section 10AA

_		(Family distributed	INDIAN INCOME TAX RETURN			Asses	ssmen	t Year	•	
FORM	ITR-3	` an	duals and HUFs having income from profits and gains of business or profession) ee Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
				·						
Sched	dule 10AA	Deduction under s	ection 10AA							
Dedu	ctions in re	spect of units loca	ted in Special Economic Zone							

Date of filing: 23-Jul-2022

0

$Acknowledgement\ Number: 945742100230722$

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

Sche	edule 80	DD	
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whe	ther any one of your parents is a senior citizen	
(a)	Pare	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	nts (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligi	ole Amount of Deduction	0

CKI	owledgement N	umper:94	37 4 410043074	4			L	ate of	TIIIN	g : 2	23-JUI-	202
			INDIAN INCO			and rains of busin		As	sess	men	t Year	
TR3				fession] the Inco	 me-tax Rules	and gains of busing		2 0	2	2	- 2	3
						38						
Sche	edule 80G	Details	of donations e	ntitled f	or deductio	n under section 800	G					
Α	Donations entitl qualifying limit	ed for 100%	% deduction with	hout								
	Name and addre	ss of	PAN of Donee		सत्यमेव ज	mount of donatio	n			Am	ligible lount o onation	
					ition in ash	Donation in other mode	Total Do	onation	1			
	Total		4600		0	0			0			
В	Donations entitl qualifying limit	ed for 50%	deduction with	out	IX DE	PARITO						
	Name and addre	ss of	PAN of Donee		A	mount of donatio	n			Am	ligible lount o onation	
					ition in ash	Donation in other mode	Total Do	onation)			
	Total				0	0			0			
С	Donations entitl to qualifying lim		% deduction sub	oject								
	Name and addre	ss of	PAN of Donee		A	mount of donatio	n			Am	ligible lount o onation	
					ition in ash	Donation in other mode	Total Do	onation	ı			
	Total				0	0			0			
D	Donations entitl qualifying limit	ed for 50%	deduction subj	ect to								
	Name and addre	ss of	PAN of Donee		A	mount of donatio	n			Am	ligible ount o onation	
					ition in ash	Donation in other mode	Total Do	onation)			
	Total				0	0			0			
Е	TOTAL ELIGIB	LE AMOU	NT OF DONATI	ONS (A	A + B + C +	D)						

				INDIAN INCOME TAX F	_		Ass			t Yea	r	
FORM	ITI	R-3	and	For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	-	2	3
Schedule R	A	Details of		esearch associations	etc. [deduction unde	r sections	s 35(1	1)(ii) c	or 35(1)(iia	ı) or 3	35(1
Name and ac	Idress	of donee	PAN of Donee		Amount of donation				Elig		Amou ation	
				Donation in cash	Donation in other mode	Total [Oonati	on				
Total				गप मूल	3/12			0				

Acknowledgement Number:945742100230722

_	¥ ITD 0	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits		Assessment Year						
FORM	ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3	
Sche	dule 80-IA									
Sche		pect of profits of an undertaking referred to 4)(iv) [Power]								

Acknowledgement Number:945742100230722

_		INDIAN INCOME TAX RETURN	•••			Asse	ssmen	t Yea	r	
FORM	ITR-3	(For individuals and HUFs having income from prof and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962 (Please refer instructions)		2	0	2	2	-	2	3
Schedi	ule 80-IB	Deductions under section 80-IB	(1).							
а		in respect of industrial undertaking located in Jammu & r Ladakh [Section 80-IB(4)]	W							
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]	NY.							
С		in the case of an undertaking developing and building opects [Section 80-IB(10)]								
d	preservation	in the case of an undertaking engaged in processing, on and packaging of fruits, vegetables, meat, meat poultry, marine or dairy products [Section 80-IB(11A)]								
е		in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains 0-IB(11A)]	Illian							
f	Total dedu	action under section 80-IB (Total of a to e)								

c dh

е

_			INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	IT	TR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962)	2	0	2	2	-	2	3
			(Please refer instructions)							
Sche IE	dule 8	80-IC or 80-	Deductions under section 80-IC or 80-IE							
	dule 8									

Total deduction in respect of industrial undertaking located in North-East (total of da to dg)

Deduction in respect of industrial undertaking located in Uttaranchal

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

Date of filing: 23-Jul-2022

0

0

${\bf Acknowledgement\ Number: 945742100230722}$

_						IE TAX RETURN				Asse	ssmen	t Yea	r	
FORM		ITR-3		(Please see Rule 12	busi of th	ness or profess	sion)	2	0	2	2	-	2	3
Sch	edule	e VI-A	Dedu	ctions under Chapter VI	l-A									
	Part	B- Dedu	uction ir	respect of certain payr	ment	s								
	а	80C		1,50,000) b	80CCC			0					
	С	80CCD	(1)	C) d	80CCD (1B)	105		0					
	е	80CCD	(2)	C) f	80D	08.		0					
4	g	80DD		0) h	80DDB			0					
1	i	80E) j	80EE			0					
	k	80EEA		C) - 1	80EEB	BURL		0					
	m	80G		C) n	80GG			0					
	0	80GGA		C) (i)	80GGC			0					
	Tota	al Deduct	tion und	ler Part B (total of a to d	oi)				1				1,5	0,000
2	Part	C- Dedu	uction ir	respect of certain inco	mes									
	р	80-IA		C) q	80-IAB			0					
	r	80-IB		C) s	80-IBA			0					
	t	80-IC/ 8 IE	30-	C) u	80JJA			0					
	V	80JJAA	١	C) w	80QQB			0					
	Х	80RRB		C)									
	Tota	al Deduct	tion und	ler Part C (total of p to	x)				2					0
3	Part	CA and	D- Dec	luction in respect of oth	er in	comes/other de	eduction							
	i	80TTA		C) ii	80TTB			0					
	iii	80U		C)									
	Tota	al Deduct	tion und	ler Part CA and D (total	of i,	ii and iii)			3					0
4	Tota	al deduct	ions un	der Chapter VI-A (1 + 2	2 + 3)				4				1,5	0,000

_			INDIAN INCOME TAX RE		om profite			Asse	ssmen	t Yea	r	
FORM	ľ	TR-3	(For individuals and HUFs having in and gains of business or po (Please see Rule 12 of the Income (Please refer instruct	rofession e-tax Rul	n) .	2	0	2	2	-	2	3
Sch	edule	AMT	Computation of Alternate Minimum Tax pay	yable und	der section 115JC)						
1	Tota	l Income	e as per item 14 of PART-B-TI	MAL	W		1				3,7	4,630
2	Adju	stment a	as per section 115JC(2)		W			'				
	а	Chapte	ion claimed under any section included in r VI-A under the heading "C.—Deductions ect of certain incomes"	2a		C)					
	b	Deduct	ion claimed u/s 10AA	2b	5	C)					
	С	amoun	ion claimed u/s 35AD as reduced by the t of depreciation on assets on which such on is claimed	2c		C						
	d	Total A	djustment (2a+ 2b+ 2c)	2d		C)					
3	Adju	sted Tot	al Income under section 115JC(1) (1+2d)				3				3,7	4,630
	а		ed Total Income u/s 115JC from units in IFSC, if any	3a		C)					
	b	Adjuste Units (3	ed Total Income u/s 115JC from other 3-3a)	3b	3,74	4,630)					
4	Tax lakhs		under section 115JC [9% of 3a + 18.5% of	3b] (if 3 i	s greater than Rs	. 20	4					0

			/=		ICOME TAX RET	-				Asse	ssmen	t Yea	r	
FORM	Ι٦	ΓR-3	`	lease see Rule 12	business or pro	ofession) -tax Rules,1962)		2	0	2	2	-	2	3
			ı				Λ							
Sche	dule	AMTC	Computation	on of tax credit und	der section 115	JD	<u>V</u>							
1	Tax	under s	section 115J	C in assessment y	ear 2022-23 (1	d of Part-B-TTI)				1				C
2	Tax	under c	ther provisi	ons of the Act in as	ssessment yea	r 2022-23 (2i of P	art-B-T	TI)		2				(
3		ount of terwise e		vhich credit is avai	able [enter (2 -	– 1) if 2 is greater	than 1	,		3				C
4				t Available (Sum o above and cannot						ject to	max	imum	n of	
	S.	7 10000	sment Year		AMT Credi	t				dit Ut			alance	
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance bro forward to the cu assessmen (B3) = (B1)	rrent t year		_		rrent Year (C)		edit Ca For D)= (B3	rward
	i	2013-	14	0	0		0				0			C
	ii	2014-	15	0	0		0				0			(
	iii	2015-	16	0	0		0				0			(
	iv	2016-	17	0	0		0				0			(
	V	2017-	18	0	0		0				0			(
	vi	2018-	19	0	0		0				0			(
	vii	2019-2	20	0	0		0				0			(
	viii	2020-2	21	0	0		0				0			(
	ix	2021-2	22	0	0		0				0			C
	Х	Currer (enter else e	1-2, if 1>2	0										(
	хi	Total		0	0		0				0			C
5	Amo	ount of t	ax credit un	der section 115JD	utilised during	the year [total of	tem No	o. 4 (C)]	5				(
6	Amo (D)]	ount of A	AMT liability	available for credi	t in subsequen	t assessment yea	rs [tota	al of 4		6				C

Sc SF	chedule PI	Income of specified section 64	persons (spouse, minor	,		
			persons (spouse minor	child etc.) includable	in income of the as	ssessee as per
		(P	lease see Rule 12 of the Inc (Please refer inst			2022 - 23
ITF	R-3	•	d HUFs having income fr profession	n]	of business or	Assessment Year

ITR-		INDIAN INCOME TAX [For Individuals and HUFs having income from profession] (Please see Rule 12 of the Incom (Please refer instruction)	m profits and gains ne-tax Rules, 1962)	of business or	Assessment Year 2022 - 23
Sche	dule SI	Income chargeable to tax at special rates			
SI. No.	Section	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereor
	Total	स्म वर्षक् 🗸 🔀	0	0	

Acknowledgement Number:945742100230722

_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					Assessment Year						
FORM	ITR-3						0	2	2	-	2	3	
	edule IF	Information rega		o firms in which you	ı are partner an	ytime (during	j the p	orevio	us ye	ear		
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in profit			Capital balance on 31st March in the firm				
			/No)			i		i	ii		ii		
	Total								0			0	

6 Total Exempt Income (1+2+3+4+5)

>				INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						Asse	Assessment Year						
FORM		ΙΤ	R-3							0	2	2	-	2	3		
S.c.	nod.	ulo El		Dotails of E	vomat Inco	omo (Incomo not t	o ho inclu	idad in Ta	atal Incom	o or n	ot cha	raoabl	o to to	v)			
1		Details of Exempt Income (Income not to be included in Total Income or interest income							ie oi ii	1	rgeabi	e io ia	^)	0			
	i	Gross Agricultural receipts (other than income to be									0						
	ii	Ex	Expenditure incurred on agriculture ii								0						
	iii	Unabsorbed agricultural loss of previous eight assessment years									0						
2	iv	Agricultural income portion relating to Rule 7, 7A, 7B (1), 7B(1A) and 8(from SI. No. 39 of Sch. BP)									0						
	٧	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)									2				0		
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)										·					
3	0	Other exempt income (including exempt income of minor child)								3				0			
	SI	SL.No Nature of Income				Descr	Amount										
4	In	Income not chargeable to tax as per DTAA															
	SI N	o. of			Nature of income	Country/Region name & Code	Article of DTAA	Head of Income	Whethe								
	Ш	III Total Income from DTAA not chargeable to tax									4				0		
5	Pas	Pass through income not chargeable to tax (Schedule PTI)							5				O				

0

6

5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asse	2 2 - 2			
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	- 2	2	3
			.W.						
Sched	ule PTI	Pass Through Income details from business trust or investment	ent fun	d as pe	er secti	on 11	5UA, 1	I15UB	
		Pass Through Income details from business trust or investment to the instructions for filling out this schedule.	ent fun	d as pe	er secti	on 11	5UA, ′	I15UB	

Amount Deposited

									•		
_				INCOME TAX RETURN	rofito		Asse	essment	Year		
FORM		TR-3	and gains o (Please see Rule 1	HUFs having income from p of business or profession) 2 of the Income-tax Rules,19 se refer instructions)		0	2	2	-	2	3
			<u> </u>		AN		·				
Sche TPS/			Details of Tax on secondary	ary adjustments as per section	on 92CE(2A)	as per t	he sch	edule p	orovid	ed in e	; -
1	mon	ey has		ich option u/s 92CE(2A) is ex in the prescribed time (pleas e Ays)							0
	а	Addi	tional Income tax payable	@ 18% on above							0
_	b	Surc	harge @ 12% on "a"								0
2	С	Heal	th & Education cess on (a-	+b)							0
	d	Total	Additional tax payable (a-	+b+c)	RIVIL						0
3	Taxe	es paid		-AA DELL							0
4	Net	tax pay	able (2d-3)								0
	sec	ondary	deposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Seria numb of ch (8)	er	A	mour	nt depo	osited (9)

0

	ITR-3	INDIAN INCOME TAX RETURN			Asse	ssmer	ıt Yea	r	
FORM	ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	essessment Year 2 2 - 2	3		
Sche	ule FSI Details of Income from outside India and tax relief (Availab	case of ı	reside	nt)					
Note:	Please refer	to the instructions for filling out this schedule.							

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

Sch	edule TR	Summary of	tax relief claimed for taxes paid outs	ide India (available only in ca	ase of	resident)
1	Details o	of Tax relief clair	med			
	/Region I	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (tota (e) of Schedule FSI in respec	t of	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total	कीव मूले 0		0	
2		x relief available Part of total of 1(e in respect of country where DTAA is	s applicable (section 90	2	
3		x relief available total of 1(d))	e in respect of country where DTAA is	s not applicable (section 91)	3	
4		•	Illowed in India, has been ? If yes, provide the details	4		
	а	mount of tax	0 b	Assessment year in which tallowed in India	ax rel	lief

FORM

ITR-3

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

Assessment Year

2 0 2 2 - 2 3

Sc	hedule f	FA		De	tails o	of For	eign A	ssets	and	Incon	ne fro	m an	y sou	irce (outsic	de India					
\1	Details of Fore	eign [Depositor	ry Accou	nts held (ir	ncluding an	beneficial	nterest) at	any time d	luring the o	calendar ye	ear ending	as on 31s	t Decemb	per, 2021	N/L					
SI No	Country /Region name	е	Countr /Region	-	Name	of financia		Iress of fi	nancial	ZIP code	Accoun			ccount	late	Peak balance during the period	-	-	interest p		ed to the account
(1)	(2)		((3)		(4)		(5)		(6)	(7)		(8)	(9)		(10)	(11)			(12)	
2	Details of Fore	eign C	Custodial	Account	ts held (inc	luding any	peneficial in	erest) at a	ny time du	ring the ca	alendar yea	r ending as	s on 31st	Decembe	er, 2021						
l o	Country /Region name		untry egion de	Nam finar insti		Addre financ institu	ial	ZIP	Accoun		open	ing	Peak b	alance ng the period	Closing	e (drop down t	to be provided	specifying I	nature of a	mount viz.	during the periodinterest/divider
1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)	((9)	(10)	(11)		Nature of amo	unt			Amount (12b)
.3	Details of Fore	eign E	Equity an	d Debt Ir	nterest held	d (including	any benefic	ial interest) in any en	tity at any	time during	the calend	dar year e	nding as	on 31st De	ecember, 2021					
il Io	Country /Region name	/Re	untry egion ode	Name of entity	Addre of ent		Nature of entity	acqui	te of ring the erest	Initial v	he		eak value nent duri the per	ng ba	osing	Total gross amount respect to the	e holding durin				eds from sale o tment during the perio
1)	(2)	((3)	(4)	(5)	(6)	(7)		(8)	(9))	(10)		(11)	(1	12)			(13)	
4	Details of Fore	eign C	Cash Valu	ue Insura	ance Contr	act or Annu	ity Contract	held (inclu	iding any b	eneficial ir	nterest) at a	any time du	uring the o	alendar y	ear ending	g as on 31st Decemb	er, 2021				
l lo	Country /Region name		Country /Region			f financial	institution t held	n which		ddress of	financial	ZIP	Date o		The o	cash value or surre		Il gross am	ount paid/		th respect to the
1)	(2)		(3	3)			(4)			(5))	(6)	(7)			(8)			(9	9)	
	Details of Fina	ancial	Interest	in any E	ntity held (i	ncluding ar	y beneficial	interest) a	t any time	during the	calendar y	ear ending	as on 31	st Decem	ber, 2021						
0	Country/Regi		ZIF		ature f entity	Name and	d Address		of Interes		ary	Date since held	То		tment <i>(at</i> n rupees)	Income accrued			Income ta	xable and o	offered in this
																		An	ount	Schedule where offered	Item numbe
1)	(2)		2	2a	(3)		4)		(!	5)		(6)		(7)		(8)	(9) (10)	(11)	(12)
	Details of Imm	novab	le Prope	rty held (including a	any benefic	al interest)	at any time	during the	calendar	year ending	g as on 31s	st Decem	oer, 2021							
o	Country/Regi			ZIP Code	Address Property		Ownership		eneficial		te of	Т	otal Inve	stment (come derived from		•	Income taxable and offered in this Amount Schedule Item nu where offered of sche		
I)	(2)			2b	(3)		(4)			(5)		(6)			(7)	(8)	(9)		(10)	(11)
	Details of any	other	r Capital	Asset he	eld (includii	ng any ben	eficial intere	st) at any t	ime during	the calend	dar year en	ding as on	31st Dec	ember, 20	021						
SI	Country/Reg	ion N	lame	ZIP	Nature	of Ow	nership-Dir	ect/ Bene	ficial	Date	of	Total In	vestmen	t (at cost) Inco	me derived from	Nature of	Incom	e taxable a	and offered	l in this retur
	and code			Code	Asset	owi	ner/ Benefic	iary		acqui	isition		(in rupees	5)	the asset	Income	Amount	Schedu	le	Item number

Acknowledgement Number:945742100230722

Date of filing: 23-Jul-2022

														where offe	ered sch	edule
(1)	(2)	2	2b	(3)		(4)		(5)		(6)	(7)	(8)	(9)	(10)		(11)
≣	Details of account(s) in	n which yo	ou have sign	ing autho	ority held (includin	ng any be	eneficial interest)	at any time du	ring the cal	endar year ending a	s on 31st December, 2021 and	which has not be	een included	d in A to D ab	ove.	
SI No	Name of the Institution		Address of the	Na	untry/Region me and Code	Zip Code	Name of the account	Account Number		dalance/ Investment		() , ,	es, Income rued in the		yes, Income	
			Institution				holder						account	Amount	Schedule where offered	number of schedu
(1)	(2)		(3)		(3a)	(3b)	(4)	(5)		(6)	(7)	(В)	(9)	(10)	(11)
	Details of trusts, create	ed under	the laws of a	country	outside India, in v	which you	u are a trustee, b	eneficiary or se	ettlor		107			'		
il Io	Country/Region Name and code	ZIP CODE	Name and		Name and address of		me and	Name and ac			hether income derived is xable in your hands?		If (8) is yes, Income If (8) is yes, Inc			ered in thi
			trust		trustees	Se	ettlor			held				Amount	Schedule where offered	number schedule
(1)	(2)	(2b)	(3)		(4)		(5)	(6)		(7)	(8)	(9)		(10)	(11)	(12)
}	Details of any other	income de	erived from a	any sourc	e outside India w	hich is no	ot included in,- (i)	items A to F a	bove and,	(ii) income under the	head business or profession					
SI	Country/Region Na	ime and	ZIP	Na	me and address	of the p	erson from who	om	Income	Nature of	Whether taxable in your		f (6) is yes,	Income offe	red in this re	turn
lo	code		CODE	der	rived				derived	income	hands?	Amount	Schedule	e where	Item num	

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

_			IAN INCOME TAX RETURN			Asses	ssmen	t Year	•	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fror ns of business or profession) ile 12 of the Income-tax Rules lease refer instructions)		0	2	2	-	2	3
Sch	nedule 5A	Information regarding a	pportionment of income betwe	een spouses govern	ed by F	Portu	quese	e Civi	il Cod	le
	me of the						J			
PAI	N/ Aadhaar he spouse	· A	सत्यमेव जयते	0/2						
			udited u/s 44AB? or Whether e audited u/s 44AB under this		rtner					
			udited u/s 92E? or Whether you audited u/s 92E under this Act		ner of					
a fir					f TDS		ΓDS a			
a fir	m whose acco	cunts are required to be a	audited u/s 92E under this Act Amount apportioned in	? Amount o	f TDS me at					
a fir	m whose acco Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	? Amount o	f TDS me at (ii)					ouse (v
a fir	m whose accordance Heads of Receipts (i) House	Receipts received under the head	Amount apportioned in the hands of the spouse	? Amount o	f TDS me at (ii)					ouse (v
a fir	Heads of Receipts (i) House Property Business or	Receipts received under the head (ii)	Amount apportioned in the hands of the spouse (iii)	? Amount o	f TDS me at (ii) (iv)					(v
1 1 2 3 4	Heads of Receipts (i) House Property Business or profession	Receipts received under the head (ii)	Amount apportioned in the hands of the spouse (iii)	? Amount o	f TDS me at (ii) (iv)					ouse

Date of filing: 23-Jul-2022

			er to instructions for filling										<u> </u>
(1) D	(2		ies in relation to Asset	(3) s at (A + B + C)		(4)							(
SI. No.	Α	OP(s)	d address of the firm(s	AOP	the firm/	Assess	ee's ir	nvestr	nent ir	the fi	rm/ A		cost basis
С	In	iterest h	neld in the assets of a f	irm or associat	tion of persor	s (AOP)	as a	partne	er or m	embei	there	eof	
	(e)	Cash i	in hand										(
	(d)	Loans	and advances given										
	(c)	Insura	nce policies										(
	(b)	Shares	s and securities										(
	(a)	Bank ((including all deposits)										(
(iv)	Fina	ancial as	ssets							Ar	nount	(cost)	in Rs
(iii)	Ver	nicles, ya	achts, boats and aircrafts	3									(
(ii)			ical collections, drawings	s, painting, sculp	oture or any wo	ork of art							(
(i)	Jew	vellery, b	oullion etc.	(-)							•	-,	(
No. (1)		•		(2)	k neđų	RTN	137					3)	
SI.	Des	scriptio	n 4/2							Am	ount (cost)	in Rs
В	Det	ails of r	novable assets	THE S	- John	35							
	(1)		(2)	(3)		(4)				(5)			
SI. No.			Description	Address	Pin code							Amount (c	ost) in R
A		Det	ails of immovable asse	1			Y						
Sche	edule	AL	Assets and Liabilities a case where total incom			an those	includ	ed in F	Part A-	BS) (a	pplica	ble in	a
			(* 15)			A	Λ						
FORM		ITR-3	(Please see Rule	of business or p	profession) ne-tax Rules,19		2	0	2	2	-	2	3
				N INCOME TAX R	_				Asse	ssment	Year		

2021-22

2022-23

Ack	nowledg	ement Num	ber:94574	21002	230722				Dat	e of f	filing	: 23	-Jul-	2022
			/F :		INDIAN INCOME					Asses	ssmen	t Year	•	
FC	RM	ITR-3	•	and	als and HUFs h gains of busine Rule 12 of the (Please refer i	ss or professio Income-tax Ru	n)	2	0	2	2	-	2	3
Sch	iedule Ta	x deferred or	ESOP	section	mation related to on 17(2)(vi) rece tion 80-IAC				•	-				
SI. No.	Assessment Year	Amount of Ta deferred brough			g events occurred during to current assessment yea							ount of		alance ount of
(1)	(2)	forward fror earlier A (Such specifie were sold	late and ar	or sweat equity shares mount of tax attributed	Ceased to be the employed who allotted or transferred such speceduity share?		have e	eight mo xpired fr the releve ment ye specified	om the ant ar in		in the current ssment Year (7)	forw	to be carried ward to be next ssment
			(i) Option sele	ected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceasing	equity to in th	sy or swe shares r e said *c llotted. It date	eferred				(3- 7)

0

0

5		(For individu	INDIAN INCOME TAX RETURN als and HUFs having income from profits			Asse	essment	Year		
FORM	ITR-3	and	gains of business or profession) Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche	dule GST	INFORMATION	REGARDING TURNOVER/GROSS RECE	IPT RE	PORT	ED FO	OR GS	Т		
SI. No.	GS	TIN No(s).	Annual value o	of outwa	rd sup	plies as	s per th	e GST	return(s) filed
(1)		(2)		(3)						

			INDIAN INCOME TAX RETURN				Asse	ssmen	t Yeaı	r	
FORM	IT	TR-3	(For individuals and HUFs having income and gains of business or profess (Please see Rule 12 of the Income-tax F (Please refer instructions)	ion)	2	0	2	2	-	2	3
art	B – TI		Computation of total income	an and a							
1	Sala	ries (6	of Schedule S)				1				
2	Inco	me from	n house property (4 of Schedule HP) (enter nil if I	oss)			2				
3	Profi	ts and (gains from business or profession								
	i	busine	and gains from business other than speculative ess and specified business (A38 of Schedule nter nil if loss)	3i		0					
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3ii		0					
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3iii		0					
	iv		e chargeable to tax at special rates (3e & 3f of lule BP)	3iv		0					
	V	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)				3v				
4	Capi	tal gains	S								
		Short	term								
		i	Short-term chargeable @ 15% (9ii of item E of s	chedule CG)	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of s	schedule CG)	aii					0	
	а	iii	Short-term chargeable at applicable rate (9iv of a schedule CG)	item E of	aiii					0	
		iv	Short-term chargeable at special rates in India as item E of Schedule CG)	s per DTAA (9v of	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if I	loss)	4av					0	
		Long-	-term								
		i	Long-term chargeable @ 10% (9vi of item E of s	chedule CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of s	schedule CG)	bii					0	
		iii	Long-term chargeable at special rates in India as of item E of schedule CG)	per DTAA (9viii	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv					0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c				
5	Inco	me from	n other sources								
	а		ncome from other sources chargeable to tax at not (6 of Schedule OS) (enter nil if loss)	mal applicable	5a			5,	24,62	26	

	b	Income chargeable to tax at special rates (2 of Schedule OS)	5b		0		
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c		0		
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	5	,24,626	
6	Total	of head wise income (1+2+3v+4c+5d)		6	5	,24,626	
7	Loss CYL	es of current year to be set off against 6 <i>(total of 2xvii, 3xvii and 4xvii of Sch</i> A <i>)</i>	edule	7		(
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) Schedule CYLA+5b+3iv)	column	8	5	,24,626	
9	Brou <i>BFL</i>	ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Sche	edule	9		(
10		s Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedu 4+ 5b+ 3iv)	ile	10	5	,24,626	
11	Incor 10	me chargeable to tax at special rate under section 111A, 112, 112A etc. inclu	uded in	11			
12	Dedu	uctions under Chapter VI-A					
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited uptof i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	o (total	12a	1	,50,00	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]		12b			
	С	Total (12a + 12b) [limited upto (10-11)]	12c	1	,50,00		
13	Dedu	uction u/s 10AA (c of Sch. 10AA)		13			
14	Total	income (10 - 12c - 13)		14	3	,74,63	
15		me which is included in 14 and chargeable to tax at special rates (total of (i) dule SI)	of	15			
16	Net a	agricultural income/ any other income for rate purpose (2v of Schedule El)		16			
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount r	not	17	3	,74,63	
18	Losses of current year to be carried forward (total of row xv of Schedule CFL) 18						
19	Deemed income under section 115JC (3 of Schedule AMT) 19						

												·9 · 2·		
₩		FD (INDIAN INCO (For individuals and HUI	Fs hav	ring income from profits				Asse	ssme	ent Year	r	
FORM	I	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							0	2	2	_	2	3
Part I	3 – T	TI	С	computation of tax liability on to	otal inc	come								
	а		ax payable on deemed total income u/s 115JC <i>(4 of Schedule MT)</i>											
1	b	Su	rchar	rge on (a) (if applicable)	NE 281	1b				0				
	С			and Education Cess @ 4% on	(1a +	1b) above	1c				0			
	d			x payable on deemed total inc	•	सत्यमव जयत						1d		0
2				ble on total income	000	ष मूलो वण्ड								
		Α	۱	Tax at normal rates on 17 of	Part B	-TI		2	а	6,232				
		Е	3	Tax at special rates (total of	col. (ii)	of Schedule-SI)		2	b	0				
		C)	Rebate on agricultural incom exceeds maximum amount n			B-TI	2	С	C				
		D Tax Payable on Total Income (2a + 2b - 2c) E Rebate under section 87A							2d		6,232			
									2e		6,232			
		F	•	Tax payable after rebate (2d	– 2e)							2f		0
		G	Sur	charge Surcharge computed Surcharge after before marginal relief										
			i	25% of 17(ii) of Schedule SI	2gi	0	ia				0			
			ii	ii 10% or 15%, as applicable of 2(ii), 3(ii), 9(ii), 12(ii), 22 (ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI			0							
			iii	On [(2f) – (17(ii),2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii									
			iv	iv Total (ia + iia)								2giv		0
		F	ł	Health and Education Cess of	n (2f+	2giv)						2h		0
		I Gross tax liability (2f + 2giv + 2h)									2i		0	
3	Gro	Gross tax payable (higher of 1d and 2i) (3a+3b)										3		0
3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b)											3a		0
3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC										3b		0	
3с	Tax deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax Deferred on ESOP)											3c		0

4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)													
5	Tax payable after credit under section 115JD (3a + 3c - 4)													
6	Tax relief													
	a Section 89 (Please ensure to submit Form 10E to claim this relief) 6a 0													
	b Section 90/ 90A (2 of Schedule TR) 6b 0													
	С	Section 91 (3 of Schedule TR)	0											
	d	Total (6a + 6b + 6c)			No			6d	0					
	7	Net tax liability (5 - 6d) (enter zero	if negative)		1				7	C				
8	Inter	est and fee payable												
	а	Interest for default in furnishing the	e return (sect	tion 234A)	8a		0							
	b	Interest for default in payment of a	dvance tax (section 234B)	8b		0							
	С	c Interest for deferment of advance tax (section 234C) 8c 0												
	d	Fee for default in furnishing return	of income (s	section 234F)	8d		0							
	е	Total Interest and Fee Payable (8a	1+8b+8c+8d					8e 0						
9	Aggr	egate liability (7 + 8e)						9		C				
0	Taxe	s Paid												
	a Advance Tax (from column 5 of 17A) 10a													
	b	b TDS (total of column 5 of 18B and column 9 of 17C) 10b 28,26												
	С	TCS (total of column 7 of 17D)	10c											
	d	Self-Assessment Tax (from column	nn 5 of 17A) 10d											
	е	Total Taxes Paid (10a + 10b + 10c	: + 10d)					10e 28,200						
1	Amo	unt payable <i>(Enter if 9 is greater tha</i>	n 10e, else e	enter 0)			11			0				
12	Refu acco	nd (If 10e is greater than 9) (Refund unt)	l, if any, will i	be directly credite	d into the bar	nk	12		28	3,200				
3		ou have a bank account in India (No may select No)	n- Residents	s claiming refund	with no bank	account in		Yes						
i.	a) D	etails of all Bank Accounts held in In-	dia at any tir	ne during the prev	vious year (ex	cluding do	rman	t acco	unts)					
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the get your	account i refund cr acco	edite							
	1	ICIC0000065	ICICI BANK LIMITED	006501072757										
	2. In	: nimum one account should be select case of Refund, multiple accounts a unt decided by CPC after processing	re selected f		hen refund w	ill be credi	ted to	one o	f the					
		s can be added as required	-											

ii	furnish the details of one foreign bank account:																			
	SI.	No.	sw	IFT Code	Na	ame of th	ne Ban	k	С	Country/Region of Location				IBAN		N				
4	(i) I ent (ii) (iii)	hold, a tity) lo have have	as bene cated or signing income	ficial owner outside Indicated authority of the from any	ia; or in any acco source ou	ary or or ount loca tside Inc	r otherwise, any asset (including financial interest in any ocated outside India; or				Y	Yes No								
5	TA	X PA	YMENTS																	
Α	Scl	hedule	e-IT Det	ails of pay	ments of A	Advance	Tax	and Sel	f-Assess	ment	Tax									
	SIN	No E	BSR Cod	le Da	ite of Depos	it (DD/M	MM/Y	YYY)		Seria	l Numbe	r of Cha	allan			Amou	nt (Rs			
	(1)	((2)	(3)						(4)							(5			
		1	Advance	e Tax and	Self Asses	sment -	Гах (t	otal of c	olumn 5)							C			
		ı	Note: E	nter the to	otals of Adv	ance ta	x and	Self-As	sessme	nt tax	in SI No	o. 10a 8	& 10c	d of Par	t B-TTI					
S	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																			
S	i lo	Tax E		n Account	Number (TA	AN) of the	е	Name of the Employer			Income chargeable unde Salarie									
(1	1)	(2)	(2)						4) (5											
		Tota	l Tax De	educted												C				
С	Scl	hedule	e TDS2	- Details o	of Tax Ded	ucted at	Sour	ce (TDS	S) on Inc	ome [/	As per l	orm 1	6A is	sued b	y Dedu	ctor(s)]			
	SI No	No relating to self Aadhaar /other person Other Per [spouse as per (if TDS of		PAN/ Aadhaar of Other Person (if TDS credit related to	adhaar of Deductor/ Other Person PAN/ f TDS credit Aadhaar of		Deductor/ brought fo PAN/ (b/f) Aadhaar of		/ brought forward (b/f)		brought forward (TDS deducted of				ű				Corresponding T Receipt offered cre bei carr forw	
		person 37BA(2)	as per rule	other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	hands of sp per section any other p	peducted in the ands of spouse as er section 5A or other person as a rule 37BA(2) (if		use as in own spouse as per section 5A 5A or hands or any other person as per son as rule 37BA(2) (if applicable)		Gross Amount	Head of Income					
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)			
									Income	TDS		Income	TDS	PAN/ Aadhaar						
	i	Self			DELG06563E		0	5,063	0	0	5,063	0	0		1,01,250	Income from Other Sources				
	ii	Self			DELN16206B		0	1,620	0	0	1,620	0	0		32,400	Income from Other Sources				
	iii	Self			DELS12194A		0	820	0	0	820	0	0		16,395	Income from Other Sources				

	iv	Self		DELS45000E		0	2,390		0	0	2,390	0	0		47,800	Income from Other	(
	v	Self		DELI03780A	15	0	6,547		0	0	6,547	0	0		65,352	Income from Other Sources		
	vi	Self		DELT11606A		0	11,760		0	0	11,760	0	0		2,35,190	Income from Other Sources		
		TDS claimed in own h	ands (total of colum	nn 9)	7)/		सत्यमेव	जयते		1	28,200		1					
		Note: Please enter to	tal of column 9 in 1	0b of Part B- T			गेष मूले	दण्ड			7							
D		hedule TDS3 D furnished b			lucted a	t Sou	ırce (TD	S) on I	ncom	e [A	s per f	Form 1	6A is	ssued o	r Form	16B/16	SC	
	SI No	TDS credit relating to self /other person [spouse as per section 5A	self /other of Other rson [spouse as Person (if r section 5A TDS credit		Unclaimed brought fo (b/f)	rward	TDS of the current Financial Year (TDS deducted during FY 2021-22)				3				Corresponding Receipt offered		TDS credit being carried	
		/other person as per rule 37BA(2)]	related to other person)	Buyer / Tenant	Fin. Year in which deducted	TDS b/f	Deducted in own hands	per sec any other per rule	spouse a tion 5A o r person a 37BA(2) (licable)	as r as	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per applicable)	Gross Amount	Head of Income	forwa	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)	(10)			(11)	(12)	(13)	
								Income	TDS	3		Income	TDS	PAN/ Aadhaar				
		TDS claimed in own h	ands (total of colun	nn 9)							0							
		Note: Please enter to	tal of column 9 in 1	0b of Part B- T	7													
Е	Sc	hedule TCS -	Details of	Γax Colle	cted at	Sour	ce (TCS)	[As p	er For	m 2	27D iss	ued by	the	Collect	or(s)]			
	SI No	Tax Deduction Collection Ac Number of th	Name of the Collecto	bro	ught f	claimed TCS ught forward (b		of ent			claime pondin	d this g inc) or (6) b Year (o ome is b	nly if being	being o	or (6 carried		
		Collector			in w	Fin. Year Amou in which collected		fin. year			offered for tax this			tax this	s year)		forward	
	(1)	(2)		(3)	(4)		(!	5) (6)							(7)		(8	
		TCS being claimed this year (total of column 7)													0			
		Note: Pleas	se enter tot	al of colu	ımn (7)	in 10	of Part	R ₋ TTI										

VERIFICATION

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AERPC1191F (Please see instruction) I further declare that the critical

I, PIYUSH KUMAR CHATURVEDI son/ daughter of RADHA RAMAN CHATURVEDI solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

Acknowledgement Number:945742100230722

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: 23-Jul-2022

Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the	0	

