Kno	wledg	emer	nt Numbe	r:8331077900	031222					Dat	e of	filing	: 03	-Dec	:-20	
				IND	IAN INCOME	TAX RETURN					Asse	ssmen	t Yeaı	,		
	ITF	₹-3	,	and gai Please see Ru	ns of busine	aving income from ss or profession income-tax Rulinstructions)	n) .		2	0	2	2	-	2	3	
art A	-GEN		GENERA	.L			8									
	(A1) Fi		me	(A2) Middle N KUMAR	ame		(A3) La Name GUP) PAN	30381	L				
S	(A5) FI 28/25		or/Block No.	7	(A6) Name C AKHARA N	of Premises/Buildin	ng/Village	7	ı	4) Sta ndivid IUF	tus <i>(Ti</i> ual	ick)				
TIAL ADDRESS			treet/Post Of nowk S.O	ffice	(A8) Date of /YYYY) 14-Feb-1990	Birth/ Formation <i>(L</i>	DD/MMM			ate of (M-YY		encem	ent of	nt of Business		
TIAL	(A9) Al		cality		(A16) Aadha 3xxx xxxx 43	ar Number <i>(12 dig</i> 38	it)/ Aadhaar	Enrolme	nt Id	(28 dig	git) (if e	eligible	for A	adhaa	ır)	
RESIDENTIAL	(A10)	Fown/0	City/District		(A11) State 31-Uttar Prac	desh		(A1	2) PII	N code	e/ZIP c	ode				
RES	ÀLLÁH				(A13) Countr 91-India	y/Region			003							
	(A17)		ential/Office with STD co	Phone Number ode		Mobile No. 1 91 7838862065					Mobi	ile No.	2			
			Address-1 (s	self) @GMAIL.COM			Email	Address	-2							
	(i A19) (a)	i) Filed	d u/s <i>(Tick)</i> [i	Please see instru	uction]	139(4)-After du 139(5)-Revised 92CD-Modified	ue date, d Return, d return,	Return,								
		ii) Or F	Filed in respo	onse to notice u/s	6	139(9), 142(1), 148										
	F	lave y Yes No	ou opted for	new tax regime	in AY 2021-	22 ?										
((b) C	Option Not o	ng in now opting tinue to opt	assessment year												
	(bi)	or oth	er than not o	opting, please fu	rnish date of fil	ing of form 10-IE a	along with Ac	knowled	lgmer	nt num	ber					
	(Ξ.)	Date of	filing of forn	n 10-IE		Acknowledgment	Number									
	(c) If	f yes, p Note:	olease furnis To be filled o	sh following inform only if a person is	mation s not required t	viso to Section 139 o furnish a return o e seventh proviso	of income un	der sect	No ion 13	39(1) b	out filin	g retu	n of ir	ncome	e due	
	(ci) a	o fulfilling one or more conditions mentioned in the lave you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes No)				N	Amount (Rs) (If			Yes)						

knowle	edgement Nu	mber:833107790031222			Date of filing: 03-Dec-202
(cii)	aggregate of	urred expenditure of an amount or amount exceeding Rs. 2 lakhs for eign country for yourself or for any	N		Amount (Rs) (If Yes) 0
(ciii)	aggregate of	urred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous o)	N		Amount (Rs) (If Yes) 0
(civ)		red to file a return as per other cond the relevant condition from the dro			nth proviso to section 139(1) (If yes,
(d)		ective/Modified, then enter Receipt of filing original return (DD-MMM-	31-Jul-2	2022	339251530310722
(e)	Number/Docu	oonse to a notice u/s 139(9)/142(1)/ ument Identification Number and da ate of advance pricing agreement			(Unique Number)
		Wen	You (a)]	were in India for 182 days or mor	e during the previous year [section 6(1)
		OUME	been in		during the previous year, and have the 4 preceding years [section (6)(1) le]
		A. Resident	a memb during t	per of the crew of an Indian ship a	ia, for the purpose of employment, as and were in India for 182 days or more r more within the preceding 4 years
			visit to I during t b) 120 o precedi	ndia during the previous year and he previous year and 365 days o days or more during the previous	of Indian origin and have come on a d were in India for a) 182 days or more r more within the preceding 4 years; or year and 365 days or more within the per than income from foreign sources, of section (6)(1)(c)]
	Residential Status in			have been a non-resident in India 6(6)(a)]	a in 9 out of 10 preceding years
	India (for individuals) (Tick			have been in India for 729 days o 6(6)(a)]	or less during the 7 preceding years
(f)	applicable option)	B. Resident but not Ordinarily Resident	India, h exceed	aving total income, other than the	India for 120 days or more but less
(1)			foreign to tax ir	sources, exceeding Rs. 15 lakh on any other country or territory by	income, other than the income from during the previous year and not liable reason of your domicile or residence ction 6(6)(d) read with section 6(1A)].
				were a non-resident during the properties of the properties of the second secon	revious year. sidence during the previous year -
			S.No	Jurisdiction of residence	Taxpayer Identification Number
		C. Non-resident	(ii) In ca		Person of Indian Origin (POI), please
			Total p	eriod of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)
	Residential Status in India (for	D. Resident			

Resident but not Ordinarily Resident

owle	dgement ?	Nun	nber:83.	3107	79003	1222					Dat	te c	of fili	ing : 03	3-Dec	c-2022
	HUF) (Tick applicable option)		Non-re	esider	it											
(g)	Do you wa	ant to	claim the	bene	fit under	section	on 115H? (applicab	le in case of res	sident)	Yes No					
(h)	Are you go Yes No (If "YES" p		•			Code	as per sec	tion 5A?	(Tick)	0.						
(i)	Whether the Yes No If yes, furn			-	M	epres	entative as	sessee?	(Tick)							
	(1)		Name of t	the re	presenta	ative a	ssessee	यमेव जय	ते ,	7						
	(2)		Capacity	of the	Repres	entativ	e assesse	e (drop d	down to be prov	rided)						
	(3)		' '				assessee	AGII.	105							
	(4)			nt Acc					o. of the represe	entative						
(j)	Whether y						any time du	uring the	previous year?	(Tick)	Yes N	0				
	Name of 0	Com	oany T	уре с	of comp	any	PAN		Whether its		are			r Identific r (DIN)	catior	1
	CUEBALL LIMITED															
(k)	Whether y	ou ai	e Partner	in a f	irm? <i>(Ti</i> o	ck)	Yes N	lo If yes,	please furnish	following	information	-				
	Name of I	Firm									PAN					
(I)							s at any tin respect of		g the previous y hares	ear? (Tic	k) Yes	N	No			
	Name of	Type of company	PAN	Opening	balance	Shares ad	quired during the yea	ır					Shares to	ransferred ne year	Closing	balance
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value	Issue price per share (in case of fresh issue)		per share (in case of existing shareholder)		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
	CUEBALL PRIVATE LIMITED	Domestic	AAGCC5348E	5000	50,000			0	0			0		0	0	0
(m)	In case of	non-	resident, is	s ther	e a pern	nanen	t establishr	ment (PE	i) in India? (Tick	r) Ye	es No					
(n)	In the case	e of n	on-reside	nt, is	there a S	Signifi	cant Econo	mic Pres	sence (SEP) in I	India <i>(Tic</i>	k) Yes	١	No			
	(a)								on or transaction a) to Section 9(1		3					0
	(b)		number o	f user	s in Indi	a as re	eferred in E	xplanati	on 2A(b) to Sec	tion 9(1)(i).					
(o)	Whether a exchange Yes		see has a	unit i	n an Inte	ernatio	nal Financ	ial Servi	ces Centre and	derives ir	ncome solel	y in	conve	ertible for	eign	
(a1)	Are you liab	ole to	maintain	accou	ints as p	er sec	tion 44AA'	? (Tick)	Yes No							
(a2)	Whether as	sess	ee is decla	aring i	ncome (only u	nder sectio	n 44AE/	44B/44BB/44AD)/44ADA/	44BBA Y	es	No			
/									s of business is					ed Rs. 10	O crore	es í

$Acknowledgement\ Number: 833107790031222$

AUDIT INFORMATION

a2i	,	turnover does not exturnover exceeds 10		re					
a2ii	or on o	apital account like c d five per cent of said	apital contri						es, turnover or gross receipts ayee cheque/DD, does not
a2iii	such a	s asset acquisition, in cent of the said pay	repayment						diture or on capital account evious year does not exceed
(b)	Are yo	u liable for audit und	er section 4	14AB? (Tick)	Yes No				
(c)		Yes, whether the ac furnish the following			by an accoun	tant? (Tick)	Yes	No	
	(1)	Date of furnishing o	f the audit i	eport (DD-MMN	Л-YYYY)				
	(2)	Name of the auditor	r signing the	e tax audit repo	rt		7/15		
	(3)	Membership No. of	the auditor	MF TA		noff	Mr.		
	(4)	Name of the auditor	r (proprieto	rship/ firm)	AUE	HILL		1	
	(5)	Proprietorship/firm i	registration	number					
	(6)	Permanent Perman proprietorship/ firm	ent Accoun	it Number (PAN)/Aadhaar No.	of the			
	(7)	Date of report of the	e audit						
(di)	Are yo	u liable for Audit u/s	92E? Ye	es No					
(dii)	If (di) i No	s Yes, Whether the a	accounts ha	ave been audite	d u/s 92E? Ye	5	Date of fu	ırnishing auc	lit report? DD/MMM/YYYY
(diii)	If liable	e to furnish other aud	lit report, m	ention the date	of furnishing th	ne audit rep	ort? (DD/N	ЛМ/YY) (Plea	ase see Instruction)
	SL. No	Section Code	Whether	have you furni	shed such ot	her audit re	eport?	Date of fur	nishing of the audit report
	1								
(e)	If liable	e to audit under any	Act other th	an the Income-	tax act, mentio	n the Act, s	ection and	date of furn	ishing the audit report?
	SL. No.	Act		Sec	ction	unde	you got a r the select han the In Act?		Date of furnishing of the audit report
	1								

_			(For individu	INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	TTR-3		and	or individuals and HUFs having income from profits and gains of business or profession) Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		0	2	2	-	2	3
NATU OF BUSI		INDIC	CATE THE THREE I	OR PROFESSION, IF MORE THAN ONE BU MAIN ACTIVITIES/ PRODUCTS (OTHER THA D, 44ADA AND 44AE)							<u> </u>
S. No.	S. No. Code [Please see instruction]			Trade name of the proprietorship, if any Description							
i	i 21008 - Other services n.e.c. CU			CUEBALL PRIVATE LIMITED	4						

ckn	owle	dgeme	ent Ni	umbei	::833107790031222				Date	e of t	filing	: 03	-Dec	-202
					INDIAN INCOME TAX RETURN					Asses	ssmen	t Year	r	
		ΓR-3		-	or individuals and HUFs having income from and gains of business or profession Please see Rule 12 of the Income-tax Rul (Please refer instructions)	1)	S	2	0	2	2	-	2	3
art /	A-BS				SHEET AS ON 31ST DAY OF MARCH, S AS APPLICABLE OF THE PROPRIETO							SURE	OF	
	1	Propr												
		a			s capital					a	1			
		b	•		and Surplus	1	7							
			i		aluation Reserve	bi			()				
			ii	Capit	tal Reserve	bii)				
			iii	-	itory Reserve	biii			()				
			iv		other Reserve	biv			()				
			V	Total	(bi + bii + biii + biv)					b	v			
		С	Total	l propri	ietor's fund (a + bv)					1	С			
	2	Loan	funds	i										
		а	Secu	red loa	ans									
			i	Forei	ign Currency Loans	ai			()				
			ii	Rupe	ee Loans	'								
				Α	From Banks	iiA			()				
				В	From others	iiB			()				
				С	Total (iiA + iiB)	iiC			(כ				
			iii	Total	(ai + iiC)					ai	ii			
		b	Unse	ecured	loans (including deposits)									
			i	From	Banks	bi			()				
			ii	From	others	bii			(כ				
			iii	Total	(bi + bii)					bi	ii			
		С	Total	l Loan	Funds (aiii + biii)					2	С			
	3	Defer	red ta	x liabil	ity					3	3			
	4	Sourc	es of	funds	(1c + 2c +3)					4				
	1	Fixed												
		а		s: Bloc		1a			()				
		b	-	eciatio		1b)				
		С		Block (·	1c)				
		d	Capital work-in-progress 1d 0											
	e Total (1c + 1d)				1	е								

			i	Curr	ent liabilities				
				А	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)			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)	Manne		diii	0
		е	Net	curren	t assets (3c – diii)	11111		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	it and I	oss account/ Accumulated balance	4c	0		
		d	Tota	I (4a +	4b + 4c)			4d	0
	5	Total	l, appl	ication	of funds (1e + 2c + 3e +4d)			5	0
CASE	6	- (fur	nish tl	he follo	regular books of account of business or profe owing information as on 31st day of March, 20 ession)				
ACCOUNT		а	Amo	unt of	total sundry debtors			6a	0
000		b	Amo	unt of	total sundry creditors			6b	0
NO A		С	c Amount of total stock-in-trade					6c	0
Z		d	d Amount of the cash balance					6d	0

kn	owle	indian income tax return							iling	: 03	-Dec	:-202
		(For individuals and HUFs having income from profits and gains of business or profession)							sment	t Year	-	
	П	ΓR-3	(For individuals and HUFs having and gains of business or p (Please see Rule 12 of the Incom (Please refer instruc	orofession) le-tax Rules,196		2	0	2	2	-	2	3
	۹- ıfactu unt	ıring	Manufacturing Account for the financial yeaccounts are maintained, otherwise fill ite			n a c	ase w	/here	e regi	ular b	ooks	of
	Debi	its to m	nanufacturing account		(7)							
		Oper	ning Inventory	व जयते	07							
		i	Opening stock of raw-material	ालो हण्डा	7		0					
	Α	ii	Opening stock of Work in progress	ii			0					
		iii	Total (i + ii)		11122		Ai	iii				
	В	purchase item)						Aiii B				
	С	C Direct wages					C)				
	D	Direc	ct expenses (Di + Dii + Diii))				
		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					
		II	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)				E۱	/ii				
	F	Total	of Debits to Manufacturing Account (Aiii+B-	-C+D+Evii)			IF					
2	Clos	ing Sto	ock									
	i	Raw	material	2i			0					
	ii	Work	c-in-progress	2ii			0					
	Tota	I (2i +2	2ii)				2	2				
	Cost	of Go	ods Produced – transferred to Trading Acco			3	3					

_					NCOME TAX RETURN				Asse	ssmen	t Yea	r	
FORM	I	TR-	3	and gains o (Please see Rule 1	HUFs having income from f business or profession) 2 of the Income-tax Rules,1 se refer instructions)	-	2	0	2	2	-	2	3
Part Acco		ading			ncial year 2021-22 (fill item therwise fill items 61 to 65 a			whe	re reg	ular b	ooks	of	
	4	Rev	enue	from operations									
		Α	Sale if an		ess (net of returns and refu	nds and dut	y or ta	Κ,					
			i	Sale of goods	कीय मलो दण्डः			0					
			ii	Sale of services	ii			0					
			iii	Other operating revenue	s (specify nature and amou	nt)							
				SI. No. Nature of	Revenue		Amou	ınt					
				Total					Aiii				0
			iv	Total (i + ii + iiic)					Aiv				O
卢		В	Gros	ss receipts from Profession		В				C			
TRADING ACCOUNT		С		es, taxes and cess receive ices sold or supplied	d or receivable in respect o	of goods and							
9			i	Union Excise duties	i			0					
4DI			ii	Service tax	ii			0					
T.			iii	VAT/Sales tax	iii			0					
ITS TO			iv	Central Goods & Service Tax (CGST)	iv			0					
CREDIT			٧	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+ v	i+vii+viii)				Cix				(
		D	Tota	I Revenue from operations	s (Aiv + B +Cix)				4D				(
	5	Clos	ing S	tock of Finished Stocks					5				(
	6			edits to Trading Account (4D + 5)				6				(
	7	Ope	ening Stock of Finished Goods						7				(
	8	Purc	hases	s (net of refunds and duty	or tax, if any)				8				(
	9	Dire	ct Exp	penses (9i + 9ii + 9iii)					9				C

12

Ack	nowl	edger	nent Number:8331077900312	22	Γ	Date of	filing: 03-Dec-2022
		i	Carriage inward	9i	0		
		ii	Power and fuel	9ii	0		
		iii	Other direct expenses	9iii	0		
E		SI.No	Nature of Expense		Amount		
ACCOUNT	10	Duti	es and taxes, paid or payable, in	respect of goods and	services purchased		
ACC		i	Custom duty	10i	0		
Ü		ii	Counter veiling duty	10ii	0		
DEBITS TO TRADING		iii	Special additional duty	10iii	0		
E O		iv	Union excise duty	10iv	0		
ST		V	Service tax	10v	g. 0		
EBII		vi	VAT/ Sales tax	10vi	0		
٥		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv +	10xii	0		
	11	Cos	t of goods produced – Transferre	ed from Manufacturing	Account	11	0

Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)

0

12

Medical Insurance

Ackn	owled	lgeme	nt Numbei	r:833107790031222				Da	te of	filing	j : 03	3-Dec	-2022
_			/5		ME TAX RETURN				Asse	ssmer	nt Yea	ır	
FORM	IT	R-3		and gains of bus Please see Rule 12 of	s having income from profits siness or profession) the Income-tax Rules,1962) fer instructions)		2	0	2	2	-	2	3
Par P&					year 2021-22 (fill items 13 to tems 61 to 65 as applicable)	60 in a	case	e whe	ere reç	gular	book	s of	
	13	Gross pro	ofit transferred from	Trading Account		Y/	13	3					0
	14	Other inc	come	3/1	सहामेत ज्याते								
		i	Rent	3/	संस्थान जयत		i						0
		ii	Commission	A O	कीष मली दण्डं		ii						0
		iii	Dividend income		MD DE		iii						0
		iv	Interest income				iv						0
Z		v	Profit on sale of fi	ixed assets			v						0
ACCOUNT		vi	Profit on sale of in	nvestment being securities chargeable	to Securities Transaction Tax (STT)		vi						0
¥		vii	Profit on sale of o	other investment	-MA DEI W.		vii						0
ross		viii	Gain (loss) on acc	count of foreign exchange fluctuation u	/s 43AA		viii	i					0
AND LO		ix	Profit on conversi conversion)	ion of inventory into capital asset u/s 28	8(via) (Fair Market Value of inventory as on the date	of	ix						0
Ł		х	Agricultural incom	ne			х						0
PROFIT		xi	Any other income	e (specify nature and amount)			xi						0
2			SI. No.	Nature of Income		Amount							
2		xii	Total of other inco	ome (i + ii + iii + iv + v + vi + vii + viii + i	x + x + xic)		14x	dii					0
DEBITS	15	Total of o	credits to profit and I	loss account (13+14xii)			15	i					0
DE	16	Freight o	utward				16	5					0
	17	Consump	otion of stores and s	spare parts			17	,					0
	18	Power ar	nd fuel				18	3					0
	19	Rents					19)					0
	20	Repairs t	to building				20)					0
	21	Repairs t	o machinery				21						0
	22	Compens	sation to employees	S									
	i	Salaries	and wages			22i							0
	ii	Bonus				22ii							0
	iii	Reimburs	sement of medical e	expenses		22iii							0
	iv	Leave en	ncashment			22iv							0
	V	Leave tra	avel benefits			22v							0
	vi		tion to approved sup	•		22vi							0
	vii		tion to recognised p			22vii							0
	viii		tion to recognised g			22viii							0
	ix		tion to any other fun			22ix							0
	x Any other benefit to employees in respect of		nas been incurred	22x							0		
	Xi			oyees (total of 22i to 22x)		22xi							0
	xii			included in 22xi, paid to non-residents		xiia							
22	Inoverse		mount paid to non-re	esidents		xiib							0
23	Insuran	L e											

23i

	ii	Life Insurance		23ii	C
	iii	Keyman's Insurance		23iii	C
	iv	Other Insurance including factor	y office car goods etc	23iv	C
	v	Total expenditure on insurance	·	23v	C
24		n and staff welfare expenses	201 + 2011 + 2011 + 2017)	24	C
25	Entertain	<u> </u>		25	C
26	Hospitalit			26	C
27	Conferen	· · · · · · · · · · · · · · · · · · ·		27	C
28		omotion including publicity (other th	van advertisement)	28	C
29	Advertise		an advertisementy	29	C
30	Commiss			20	
	i		ia to a non-resident other than a company or a foreign company	i	C
	ii	To others	at to a non-resident other trial a company of a following recompany	ii	C
	iii	Total (i + ii)	कोष मन्त्रों दण्डाः	30iii	C
31	Royalty	rotal (i + ii)		30111	
01	i	Paid outside India, or paid in Ind	ia to a non-resident other than a company or a foreign company	l i	C
	ii	To others	ia to a non-resident other than a company or a loreign company	ii	
	iii	Total (i + ii)	TAV DEDICTION	31iii	
32		onal / Consultancy Fee / Fee for te	physical convices	31111	
32	i			i	C
	ii	To others	ia to a non-resident other than a company or a foreign company	ii	C
	iii			32iii	C
33		Total (i + ii) parding and Lodging		33	C
			lia a		C
34	_	g expenses other than foreign trave		34	C
35		traveling expenses		35	
36		ince expenses		36	C
37		ne expenses		37	
38		ouse expenses		38	C
39	Club exp			39	
40		celebration expenses		40	C
41	Scholars	nip			
42	Gift			42	C
43	Donation			43	
44			nent or any local body (excluding taxes on income)	44:	
	i	Union excise duty		44i	C
	ii	Service tax VAT/Sales tax		44ii	C
	iii			44iii	
	iv	Cess	CSTI	44iv	C
	V	Central Goods & Service Tax (C		44v	
	Vi	State Goods & Service Tax (SG		44vi	C
	vii	Integrated Goods & Service Tax		44vii	C
	viii	Union Territory Goods & Service		44viii	C
	ix	Any other rate, tax, duty or cess		44ix	C
4-	X		/able (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	C
45	Audit Fee		Δ	45	C
46		penses (specify nature and amoun			
	SI. No.		Nature of Expense		Amount
	iii	Total (i + ii)		46iii	

	SI. No.		PAN of the perso	on	Aadh	aar Number of the pers	on						Amou
	ii	Others (n	ore than Rs. 1 lakh) where PAN/ Aa	dhaar is not availab	le (provide name and co	mplete address)		47ii				
5	SI.No.	Name	Flat / Door / Block No.		mises/ Building/ illage	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country /Region	PIN Code	ZIP Code	Amount
	iii	Others (a	mounts less than R	s. 1 lakh)	1/2				47iii				
/ Т	Total Bac	Debt (47i	+ 47ii + 47iii)		1			ZV	47iv				
8 P	Provision	for bad an	d doubtful debts		.17	SERIES			48				
9 C	Other pro	visions				13171			49				
		ore interest		axes [15 – (16 to	21 + 22xi + 23v + 2	4 to 29 + 30iii + 31iii + 3	2iii + 33 to 43 + 44	lx + 45 +	50				
	Interest	IV T 40 T 43	7/1		(Y)		1931 II. 1849	- ()					
"	i	Paid oute	ido India, or paid in	India to a non-ro	sident other than a	company or a foreign co	mpany		7 i				
	ii	To others		maia to a non-re	sident other than a v	company of a foreign co	прапу	1	ii				
	iii					कीय मलो	दण्ड:		51iii				
2 D		Total (i + tion and am	<u></u>		7	317			52				
			es (50 – 51iii – 52)						53				
		for current	` '						54				
		for Deferre					FDAG		55				
		er tax (53 -							56				
		`	vard from previous	/ear					57				
			appropriation (56 +	<u> </u>					58				
			es and surplus	. 37)					59				
			· ·	wistawis sassumt	(FO FO)								
			alance sheet in prop		, ,	NI 444 D			60				
		ATION OF	PRESUMPTIVE BU		IE UNDER SECTIO								
S	SI. No.			f Business			Business Code			D	escription		
	(i)	Gross Tu	rnover or Gross Red	,					61i				
		а	Through a/c payer prescribed electro	e cheque or a/c p nic modes before	ayee bank draft or le specified date	cank electronic clearing	system received o	r other	ia				
		b	Any other mode						ib				
-	(ii)	Presumpt	ive Income under s	ection 44AD (iia	+ iib)				61ii				
					to have been earne	d, whichever is higher			iia				
		а	6% of 61ia, or the	amount claimed									
		a b			to have been earne	d, whichever is higher			iib				
E—If in	income is	b	8% of 61ib, or the	amount claimed			oks of accounts ar	nd have a tax a		section 44AB			
		b less than ti	8% of 61ib, or the	amount claimed	pts/Turnover, it is m	d, whichever is higher	oks of accounts ar	nd have a tax a		section 44AB			
. C		b less than ti	8% of 61ib, or the the above percentage PRESUMPTIVE IN	amount claimed	pts/Turnover, it is m	d, whichever is higher nandatory to maintain bo	oks of accounts an	nd have a tax a			escription		
. C	COMPUT	b less than to	8% of 61ib, or the he above percentage PRESUMPTIVE IN Name of	amount claimed e of Gross Recei	pts/Turnover, it is m	d, whichever is higher nandatory to maintain bo		nd have a tax a			escription		
2 C	COMPUT SI. No.	b less than to	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of Ceipts	amount claimed e of Gross Rece. COME FROM P f Business	pts/Turnover, it is m	d, whichever is higher nandatory to maintain bo	Business Code		audit under s		escription		
2 C	COMPUT	b less than to	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of Ceipts	amount claimed e of Gross Rece. COME FROM P f Business	pts/Turnover, it is m	d, whichever is higher mandatory to maintain bo	Business Code		audit under s		escription		
e C	COMPUT SI. No. (i) (ii)	b less than to FATION OF Gross Re Presumptingher)	8% of 61ib, or the ne above percentage PRESUMPTIVE IN Name of ceipts ive Income under se	amount claimed e of Gross Rece. COME FROM P f Business ection 44ADA (56	pts/Turnover, it is m ROFESSIONS UND	d, whichever is higher mandatory to maintain bo	Business Code en earned, whiche	ever is	62i		escription		
S C	COMPUT SI. No. (i) (ii) NOTE—I	b less than to ATION OF Gross Re Presumptingher) fincome is	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of ceipts tive Income under so less than 50% of Great	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am	d, whichever is higher nandatory to maintain booper SECTION 44ADA	Business Code en earned, whiche	ever is	62i		escription		
S C	COMPUT SI. No. (i) (ii) NOTE—I	b less than to ATION OF Gross Re Presumptingher) fincome is	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of Ceipts ive Income under such than 50% of G. PRESUMPTIVE IN	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am	d, whichever is higher mandatory to maintain booker SECTION 44ADA ount claimed to have be intain books of accounts S UNDER SECTION 44A	Business Code en earned, whiche	ever is	62i	D	escription		
S C	COMPUT SI. No. (i) (ii) NOTE—I COMPUT SI. No. Reg	b less than to ATION OF Gross Re Presumptingher) fincome is	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of ceipts live Income under solves than 50% of Grand PRESUMPTIVE IN Name of Name of Whether Name of Whether Pressure Pressu	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it COME FROM G f Business	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am	d, whichever is higher nandatory to maintain boo DER SECTION 44ADA ount claimed to have be ntain books of accounts S UNDER SECTION 44A	Business Code en earned, whiche and have a tax au	ever is dit under secto goods carria	62i 62ii 600 44AB	Di Presi carriage (C in case ton	escription umptive inc computed (e inage excee th) or the ai	Rs.1000 pe eds 12MT, or mount claim	er ton per mo else @ Rs.7 ed to have b
2 C S S S S S S S	COMPUT SI. No. (i) (ii) NOTE—I COMPUT SI. No. Reg	b less than to FATION OF Gross Re Presumplingher) fincome is FATION OF	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of ceipts live Income under solves than 50% of Grand PRESUMPTIVE IN Name of Name of Whether Name of Whether Pressure Pressu	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it COME FROM G f Business	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am is mandatory to mai 00DS CARRIAGES	d, whichever is higher nandatory to maintain boo DER SECTION 44ADA ount claimed to have be ntain books of accounts S UNDER SECTION 44A	Business Code en earned, whiche and have a tax au E Business Code nonths for which	ever is dit under secto goods carria	62i 62ii 600 44AB	Di Presi carriage (C in case ton	escription umptive inc computed (e inage excee th) or the ai	Rs.1000 pe eds 12MT, or mount claim	er ton per mo else @ Rs.7 ed to have b
2 C S S S S S S S S S S S S S S S S S S	COMPUT SI. No. (i) (ii) NOTE—I COMPUT SI. No.	b less than to Gross Re Presumptingher) fincome is GATION OF	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of ceipts ive Income under solves than 50% of G. PRESUMPTIVE IN Name of the leased/	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it COME FROM G f Business er owned/ hired Together the company of th	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am is mandatory to mai 00DS CARRIAGES	d, whichever is higher nandatory to maintain boo DER SECTION 44ADA ount claimed to have be ntain books of accounts S UNDER SECTION 44A f Number of mowned/lease	Business Code en earned, whiche and have a tax au E Business Code nonths for which	ever is dit under secto goods carria	62i 62ii 600 44AB	Dr. Press carriage (C in case ton per mon	escription umptive inc computed (e inage excee th) or the ai	Rs.1000 pe eds 12MT, or mount claim	AE for the goo er ton per mo e else @ Rs.7 ed to have b ichever is hig
2 C S S S S S S S S S S S S S S S S S S	COMPUT SI. No. (i) (ii) NOTE—I COMPUT SI. No. Reg good	b less than to FATION OF Gross Re Presumpl higher) f income is ATION OF	8% of 61ib, or the the above percentage PRESUMPTIVE IN Name of ceipts tive Income under selection less than 50% of Gr PRESUMPTIVE IN Name of lo. of the leased/	amount claimed e of Gross Recei COME FROM P f Business ection 44ADA (56 ross Receipts, it COME FROM G f Business er owned/ hired [3]	pts/Turnover, it is m ROFESSIONS UND 0% of 62i, or the am is mandatory to mai 00DS CARRIAGES connage capacity of pods carriage (in N	d, whichever is higher nandatory to maintain boo DER SECTION 44ADA ount claimed to have be ntain books of accounts S UNDER SECTION 44A f Number of mowned/lease	Business Code en earned, whiche and have a tax au aE Business Code nonths for which d/hired by asses	ever is dit under secto goods carria	62i 62ii 600 44AB	Dr. Press carriage (C in case ton per mon	escription umptive inc computed (e inage excee th) or the ai	Rs.1000 pe eds 12MT, or mount claim	er ton per mo else @ Rs.7 ed to have b

64	previous	year 2021	-22 in respect of business or profession -		
	(i)	FOR AS	SESSEE CARRYING ON BUSINESS		
	А	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	rofit	ib	0
	С	Expense	es es	ic	0
	D	Net profi	t Y Y	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	rofit की किया है जिस्सा है जिस मुला है	iib	0
	С	Expense	es .	iic	0
	d	Net profi	t ///o	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

Ackr	owled	dgement	Number:833107790031222				Dat	te of	filing	: 03	-Dec	-2022
			INDIAN INCOME TAX R	RETURN				Asse	ssmen	t Yeaı	r	
FORM	IT	TR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incon (Please refer instruc	profess ne-tax l	sion)	2	0	2	2	-	2	3
Part	A- OI	Other	Information (mandatory if liable for audi	it under	r section 44AB, for ot	her f	ill, if a	pplica	able)			
1	Meth	od of acc	ounting employed in the previous year (Tick)	mercantile cash							
2	Is the	ere any ch	ange in method of accounting (Tick)	Yes	No							
3a	Incor	ne Compi	e profit or decrease in loss because of de utation Disclosure Standards notified un edule ICDS]				3a					0
3b	Incor	ne Compi	e profit or increase in loss because of doutation Disclosure Standards notified undedule ICDS]			;	3b					0
4	Meth	od of valu	ation of closing stock employed in the p	revious	s year							
	а		terial (if at cost or market rates whicheven ket rate write 3)	er is les	ss write 1, if at cost w	rite 2	2,					
	b		goods (if at cost or market rates whichen arket rate write 3)	ever is l	less write 1, if at cost	write	е					
	С	Is there	any change in stock valuation method (7	Γick)	Yes No							
	d		e in the profit or decrease in loss becaus nod of valuation specified under section		viation, if any, from		4d					0
	е		e in the profit or increase in loss becaus nod of valuation specified under section		eviation, if any, from		4e					0
5	Amo	unts not c	redited to the profit and loss account, be	eing -								
	а	the items	s falling within the scope of section 28	5a		0						
	b	duty of or refund or refund or or refund	orma credits, drawbacks, refund of customs or excise or service tax, or f sales tax or value added tax, or f GST, where such credits, drawbacks ds are admitted as due by the es concerned	5b		0						
	С	escalation previous	on claims accepted during the syear	5c		0						
	d	any othe	er item of income	5d		0						
	е	capital re	eceipt, if any	5e		0						
	f	Total of	amounts not credited to profit and loss a	account	(5a+5b+5c+5d+5e)		5f					0
6			ed to the profit and loss account, to the to non-fulfilment of conditions specified									
	а		n paid for insurance against risk of or destruction of stocks or store [36(1)	6a		0						
		Premiun	n paid for insurance on the health of									

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

or profession [37(1)]

exclusively NOT for the purpose of business

	D:	ate of filing : 03-Dec-202
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41		dgement Number:833107790031222			Date of filing: 03-	J C U-2U22
	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	0
		amount disallowed under section 43B in any prec vable 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	0
		amount debited to profit and loss account of the plowable under section 43B	revious	year but	1	
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		

Ackn	owled	dgement Number:833107790031222			Date of	filing: 03-Dec-2022
	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	Ha Gua 11da Tani	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 (t	otal of 11	a to 11g)	11h	0
12	Amo	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	Amo	unts deemed to be profits and gains under sectio	n 33AB o	r 33ABA	13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
14	Any a	amount of profit chargeable to tax under section	41		14	0
15		unt of income or expenditure of prior period credioss account (net)	ted or dek	pited to the profit	15	0

Acknowledgement Number:833107790031222

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	



$Acknowledgement\ Number: 833107790031222$

				,		DIAN INCOM		_					As	sessmer	nt Yea	r	
FORM	IT	ΓR-3		` an	id ga ee R	ins of busi	ness or l	profess ne-tax F	e from profits sion) Rules,1962)		2	2 0	2	2	-	2	3
Par	t A – (QD	Quanti	tative detai	ls (m	nandatory i	f liable f	or audi	t under sect	tion 4	4AB)						
a.	In the	case o	f a tradin	g concern		7	إرار	IN KAL	0	A							
	SI. No	. Item	Name	Unit of measure		Opening	g Stock	d	Purchase uring the rious year		s duri previo	_	losin	g stock		Sho cess (i	ortag if any
b.	In cas	se of a r	manufact	uring conc	ern -	Raw Mate	rials	मलो द	ण्डं:	7							
	SI. No.	Item Name	Unit of measure	Openi e Sto	_	Purchase during the previous year	dur	mption ing the us year	Sales during the previous year		sing Stock	Y Finis Prod		Percer of	ntage yield	/ex	ortag xcess if any
C.	In cas	se of a r	manufact	uring conc	ern -	Finished p	roducts	By-pro	oducts								
	SI. No.	Item Name		it of easure		Opening Stock	Purc during prev		Quai manufactu during previous	ured the		during revious yea		Closir sto	_	Sho /exce	ortag ess (ii any

Ackn	owled	geme	nt N	umbe	er:8331077	90031	222					[Date o	f fili	ing	: 03	-Dec	-2022
				,_			INCOME						Ass	sessn	nent	Year		
FORM	ITF	R-3		•	or individua and (Please see	gains o Rule 1	of busine	ess or pa	rofessio e-tax Ru	n) .		2 () 2	2	2	-	2	3
						1	7			3								
					SCHEDU	LES TO	O THE F	RETUR	N FORM	1 (FILL AS A	APPLI	CABLE)						
Sch	nedule	S	De	etails o	of Income fr	rom Sa	alary	5 400										
	of Emp		ELIMIT	ΓED		Natu Othe	ure of empers		ick)			N of Empl	oyer (m	nanda	atory	if tax	is	
Addre OFFIC TOW	ess of er CE NO. ER	mploye 205 3F	r RD FL0	OOR L	OTUS		n/City ni Nagar			State 09-De	lhi				Pin (Zip c	ode
1	Gross	Salary	(1a +	1b + 1	lc + 1d + 1e)								1				4,9	90,000
	а	Salar	y as p	er sect	tion 17(1)		MET	1a			4,90	,000						
		SI. No.	Natu	re of S	Salary	Description Amount												
		I	Basic	salary	у					4,90,000								
	b	Value	of pe	rquisite	es as per sec	tion 17(2	tion 17(2)								0			
		SI. N	0.	Natu	re of Perquis	sites	D	escriptio	on	Amount								
	С	Profit	in lieu	of sal	ary as per se	ction 17	7(3)				1c 0							
		SI. N	o. N	Nature	of Profit in I	lieu of s	salary	Desc	ription	Amount								
	d	Incon 89A	ne fron	n retire	ement benefit	accoun	ıt maintair	ned in a r	notified co	ountry u/s	1d 0							
		SI. N	0.		Country/Re	egion				Amount								
	е				ement benefit 's 89A"	accoun	t maintair	ned in a d	country "o	ther than	1e	,			0			
2	Total	Gross S	Salary	(from	all employers	s)							2				4,9	90,000
2a	Incom	e claim	ned for	relief	from taxation	u/s 89A	4						2a					0
3	Less: allowances to the extent exempt u/s 10 (drop down to be provided in e-filing util instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)							in e-filing utilit	ty) (plea	ase refer	3					0		
	SI. No).	Natu	ure of	Exempt Allo	wance			Descrip	otion		Amount	t					
4	Net Sa	alary (2	2 - 2a -	3)									4				4,9	90,000
5	Deduc	ction u/	s 16 (5	5a + 5b	o + 5c)								5				ţ	50,000
	а	Stand	dard de	eductic	on u/s 16(ia)						5a	5a 50,000						
	b	Enter	tainme	ent allo	owance u/s 16	6(ii)					5b				0			
	С	c Professional tax u/s 16(iii)													0			
6	Incom	e char	geable	under	r the Head 'Sa	alaries' ((4 - 5)							6			4,4	40,0

_			/-					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)							
	Your	percentage	of sha	are in the p	roper	ty (%))	नत्यमेव ज	्रा यते		1							
	SI. No	Name of Co	o-owne	r(s)			PAN/A	Aadhaar I	No. of Co-ov	vner(s)		Pe	rcent	tage S	hare ir	Pro _l	perty	
	I																	
	[Tick																	
	optio Le	tout	SI. No.	Name of Tenant(s) let out)	(if		l/ Aadha ase see		f Tenant(s)	PAN	/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						()	
	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						()	
	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 fro	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.				

_		_				ME TAX RETU					Asse	ssmen	t Yea	r	
FORM		ITR	2-3	(Please see Rule 1	of busi 2 of tl	ness or profe	ession) x Rules		2	0	2	2	-	2	3
Sch	edu	le BP		Computation of income from	n busi	ness or profe	ession	and the second							
Z	Α		n busi ness	ness or profession other tha	an spe	eculative bus	iness a	nd specified							
PROFESSION		1	Profi	it before tax as per profit an and 65(iv) of P&L)	d loss	account (ite		61(ii), 62(ii), 63	(ii), 64		1				0
			Net	profit or loss from speculativ			टणडः	105							
ESS OR		2a		ided in 1 (enter –ve sign in d 55iv of Schedule P&L] (in ca e)]			2a			0					
INCOME FROM BUSINESS OR		2b		profit or Loss from Specified D included in 1 (enter –ve s			2b	BIME		0					
ME FRO					a b	Salaries House	3a 3b			0					
INC						property									
					c Capital 3c gains					0					
				me/ receipts credited to t and loss account	d	Other sources	3d			0					
		3	cons of in	sidered under other heads come or chargeable u/s	di	Dividend Income	3di			0					
			115E 115E	BBF or chargeable u/s BBG	dii	Other than Dividend Income	3dii			0					
					е	u/s 115BBF	3e			0					
					f	u/s 115BBG	3f			0					
		4a	secti	it or loss included in 1, whic ion 44AD/44ADA/44AE/44E 0A (drop down to be provide	3/44BE		4a			0					
			SI. No	Section					Amou	nt					
			i	44AD			4ai			0					
			ii	ii 44ADA						0					
			iii	44AE			4aiii			0					
			iv	44B			4aiv			0					
			V	44BB			4av			0					

	vi	44BBA			4avi	0		
	vii	44DA			4avii	0		
4b	(1),	t from activities covered un B(1A) and 8 (Dropdown to ure as individual line item)			4b	0		
	SI. No	Section				Amount		
	i	Profit from activities cover	ed un	der 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		
	Profit from activities covered under rule 7B		4biv	0				
				4bv	0			
5	Income credited to Profit and Loss account (included) which 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	0
6	Bala	nce (1 - 2a - 2b - 3a - 3b - 3	3c - 3d	- 3e - 3f - 4a	a - 4b -	5d)	6	0
			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		
	1102	551 61 4/6 1 16556	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7 f	0		
8a	Expenses debited to profit and loss account which relate to exempt income				8a	0		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u /s 14A (16 of Part A-OI)			8b	0			
9	Tota	I (7a + 7b + 7c + 7d + 7e +	7f + 8	a + 8b)	9	0		
10	Adju	sted profit or loss (6+9)					10	0

11	Dep	reciation and amortisation debited to profit and	l loss a	ccount	11	С
12	Dep	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1) (ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1) (i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)	12iii	(
13	Prof	it or loss after adjustment for depreciation (10	+ 11 - 1	I2iii)	13	C
14	to th	ounts debited to the profit and loss account, be extent disallowable under section 36 (6s artA-OI)	14 203	0		
15	to th	ounts debited to the profit and loss account, be extent disallowable under section 37 (7J artA-OI)	15	0		
16	to th	ounts debited to the profit and loss account, be extent disallowable under section 40 (8Aj artA-OI)	16	0		
17	to th	ounts debited to the profit and loss account, be extent disallowable under section 40A (9F artA-OI)	17	0		
18	the p	amount debited to profit and loss account of previous year but disallowable under section (11h of PartA-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21		med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ A	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	g 72A		0		
	h	80HHD	21h	0		
	i	80-IA	0			
22	Dee	med income under section 43CA	22	0		
23	Any 44D	other item of addition under section 28 to A	23	0		

Date of filin	g : 03-Dec-2022	2
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24	acco (inclu	other income not included in product/any other expense not allow uding income from salary, coming and interest from firms in white-prop. concern is a partner)	wable mission,	24	0		
а	Sala	ry	24a	0	3/		
b	Boni	JS	24b	0			
С	Com	mission	24c	0			
d	inter	est	24d	0			
е	Othe	ers	24e	0			
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)				0		
26	Tota	I (14 + 15 + 16 + 17 + 18 + 19 ·	+ 20 + 21 + 22	+ 23 + 1	24 + 25)	26	
27	Ded	uction allowable under section 3	32(1)(iii)	27	0		
28	Ded	uction allowable under section :	32AD	28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)			29	0		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)				0		
31	prec	amount disallowed under section eding previous year but allowal ious year(10h of PartA-OI)		31	0		
32	Any	other amount allowable as ded	uction	32	0		
33	of IC	rease in profit or increase in los DS adjustments and deviation ation of stock (Column 3b + 4e	in method of	33	0		
34	Tota	l (27+28+29+30+31+32+33)				34	
35	Inco	me (13+26-34)				35	
36	Profi	ts and gains of business or pro	fession deeme	d to be	under -		
	i	Section 44AD (61(ii) of sched	ule P&L)	36i	0		
	ii	Section 44ADA (62(ii) of sche	dule P&L)	36ii	0		
	iii	Section 44AE (63(ii) of schedu	ule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	V	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		

	·······································		(1\tanibe1\tanbe	Date O	i illing . 03-Dec-2022
	viii	Tota	Il (36i to 36vii)	36viii	0
	37		profit or loss from business or profession other than speculative and cified business (35 + 36viii)	37	0
	38	Net and 7B of 2i of	A38	0	
		а	Income chargeable under Rule 7 38a 0		
		b	Deemed income chargeable under Rule 7A 38b		
		С	Deemed income chargeable under Rule 7B (1) 38c		
		d	Deemed income chargeable under Rule 7B (1A) 38d		
		е	Deemed income chargeable under Rule 8 38e 0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)		
	39	7B(1	ince of income deemed to be from agriculture, after applying Rule 7, 7A, 1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per ince Act [4b-(38a+38b+38c+38d+38e)]	39	0
В	Com	putati	ion of income from speculative business		
	40	Net No. 2	profit or loss from speculative business as per profit or loss account (Item 2a)	40	0
	41	Addi	itions in accordance with section 28 to 44DA	41	0
	42	Ded	uctions in accordance with section 28 to 44DA	42	0
	43		me from speculative business (40+ 41 – 42) (if loss, take the figure to 6xv chedule CFL)	B43	0
С	Com	putati	ion of income from specified business under section 35AD		
	44	Net	profit or loss from specified business as per profit or loss account	44	0
	45	Addi	itions in accordance with section 28 to 44DA	45	0
	46		uctions in accordance with section 28 to 44DA (other than deduction er section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
	47	Profi	it or loss from specified business (44 + 45 - 46)	47	0
	48	Ded	uctions in accordance with section 35AD(1)	48	0
	49		me from Specified Business (47-48) (if loss, take the figure to 7xv of edule CFL)	C49	0
	50		evant clause of sub-section (5) of section 35AD which covers the specified ness (to be selected from drop down menu)	C50	
D			nargeable under the head 'Profits and gains from business or profession' 3 + C49)	D	0
Е	Intra	head	I set off of business loss of current year		
			Income of current year (Fill this column only if figure is zero or 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
0	0	0	Income from speculative business	ii
0	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

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

Schedule DPM

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

1	Block of assets		Plant and machi	nery	
	D + (0)	15	30	40	45
2	Rate (%)	(i) सत्यमेव ज	यते (ii)	(iii)	(iv)
3	Written down value on the first day of previous year	्रीव मुला	0	0	
4	Additions for a period of 180 days or more in the previous year	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	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	
15	Total depreciation (10+11+12+13+14)	0	0	0	
	Depreciation disallowed				

Acknowle	dgement Number:8331077900	31222	D	oate of filing: 03	3-Dec-2022
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)	0	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)	कीय हुण्डा	0	0	0
21	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)	METALODEPA	0	0	0

Acknowled	gement Nur	mber:833107790031222		Date	of fil	ling :	03-	Dec-	2022
		INDIAN INCOME TAX RETURN			Asses	sment	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)	2	0	2	2	-	2	3

(Please refer instructions)

Schedule DOA

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

1	Block of	assets	Land	Building	(not including	g land)	Furniture and fittings	Intangible assets	Ships
2	Data (%)		Nil	5	10	40	10	25	20
2	Rate (%)		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3		own value on lay of previous	0	0	dall d	0	0	0	
4	Additions 180 days previous	s for a period of s or more in the year		//E T 0		0	0	0	
5	realizatio	ration or other n during the year out of 3 or		0	0	0	0	0	
6	be allowed	tion at full rate to ed (3 + 4 -5) if result is		0	0	0	0	0	
7		for a period of 180 days in the year		0	0	0	0	0	
8		ration or other ns during the of 7		0	0	0	0	0	
9	to be allo	on which tion at half rate wed (7-8) (enter It is negative)		0	0	0	0	0	
10	Deprecia rate	tion on 6 at full		0	0	0	0	0	
11	Deprecia rate	tion on 9 at half		0	0	0	0	0	
12	Total dep (10+11)	preciation		0	0	0	0	0	
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0	
14	Net aggredent	egate tion (12-13)		0	0	0	0	0	
15	depreciation the event amalgam	onate aggregate tion allowable in t of succession, nation, demerger of column 14)		0	0	0	0	0	

${\bf Acknowledgement\ Number: 833107790031222}$

Date of filing	j :	03-Dec-2022
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16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0

FORM		INDIAN INCOME TAX RETURN					Assessment Year							
		ITR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			2	0	2	2	-	2	3		
Sched	ule DEF		nary of depreciation on as ction under any other sec		ther than assets on which full o	capital	expe	enditu	ıre is	allov	vable	as		
1	Plant	Plant and machinery												
	а	@ 15 pc	ule DPM -17i or 18i as	1a	त्यमेव जयते मूलो दण्डः	0								
	b	@ 30 pc	ule DPM - 17ii or 18ii as	1b	V DEDIR THEN	0								
	С	@ 40 pc	ule DPM - 17iii or 18iii	1c	A DELLA	0								
	d	@ 45 pc	ule DPM - 17iv or 18iv	1d		0								
	е	Total de	epreciation on plant and n	nachine	y (1a + 1b + 1c + 1d)		1e							
2	Buildi	Building (not including land)												
	а	@ 5 pe	ule DOA- 14ii or 15ii as	2a		0								
	b	@ 10 pc	ule DOA- 14iii or 15iii	2b		0								
	С	@ 40 pc	ule DOA- 14iv or 15iv	2c		0								
	d	d Total depreciation on building (total of 2a + 2b + 2c)												
3	Furnit	niture and fittings (Schedule DOA- 14v or 15v as applicable)												
4	Intang	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)												
5	Ships	Ships (Schedule DOA- 14vii or 15vii as applicable)												
6	Total depreciation (1e+2d+3+4+5)													

6

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

Ackno	wledgen	ient Num	ber:833107790031222	2			Date	of fi	ling	: 03-	-Dec	-202		
	INDIAN INCOME TAX RETURN					Assessment Year								
FORM I		TR-3	R-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	-	2	3		
			<u> </u>											
Sched	lule DCG	Deeme	ed Capital Gains on sale	of depre	eciable assets									
1	Plant a	nd machir	nery	15										
	а	@ 15 pe	titled for depreciation rcent le DPM - 20i)	1a		0								
	Block entitled for a 30 percent (Schedule DPM)			1b		0								
	С	@ 40 pe	titled for depreciation rcent le DPM - 20iii)	1c	K DEPARTMEN	0								
	d	@ 45 pe	titled for depreciation rcent le DPM - 20iv)	1d		0								
	е	Total (1	a + 1b + 1c + 1d)				1e							
2	Building	Building (not including land)												
	а	@ 5 per	titled for depreciation cent le DOA- 17ii)	2a		0								
	b	@ 10 pe	titled for depreciation rcent le DOA- 17iii)	2b		0								
	С	@ 40 pe	titled for depreciation rcent le DOA- 17iv)	2c		0								
	d	d Total (2a + 2b + 2c)												
3	Furnitu	re and fitti	and fittings (Schedule DOA- 17v)											
4	Intangil	Intangible assets (Schedule DOA- 17vi)												
5	Ships (Ships (Schedule DOA- 17vii)												

0

6

NOTE

Schedule ŘA.

Ackno	wledg	ement Num	ber:83310	7790031222			Date	of fi	ling	: 03-	-Dec	-2022
			/Cor in	INDIAN INCOME TAX RETUR	• •			Asse	ssmen	t Yea	r	
FORI	М	ITR-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
Sched	ule ES	R Expend	diture on so	eientific Research etc. (Deduction	under section 35 o	or 35C	CC o	or 350	CCD)			
SI No		enditure of the erred to in sec		Amount, if any, debited to profit and loss account (2)	Amount of ded allowa	luction able (3		cess c	nount of the a and l	amou	ınt de	bited
i		35(1)(i)		सत्यमेव ज्याते	100	()					0
ii		35(1)(ii)		कीय मूला व स्व		()					0
iii		35(1)(iia)		0		()					0
iv		35(1)(iii)		0		()					0
V		35(1)(iv)			ARTINI	()					0
vi		35(2AA)		0		()					0
vii		35(2AB)		0		()					0
viii		35CCC		0		()					0
ix		35CCD		0		()					0
х		Total		0		()					0

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

		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	nt Number:8								Dai		filing			, - <u>2</u> U 2
	ITF	₹-3	,	individuals and ga ease see R	and HUF ins of busule 12 of	OME TAX RETUES having incomess or professions. The locome-tifer instruction	ome from fession) ax Rules,			2	0	Asse	ssmen	t Yea	2	3
					1000010											
che	edule C0	3	Capital Gain	ıs	7			7)_							
Α	Short-te	erm Ca	apital Gains (ST	CG) (Sub-ite	ems 4 and	5 are not applic	able for res	idents)	A)							
	1 i	From	n sale of land or	building or l	ooth (fill up	details separat	tely for each	propert	y)							
		Date	of purchase/ac	quisition				Da	te of s	ale/trar	nsfer					
		а	i		of conside	eration received	/receivable	10	а	ıi						
			ii	Value of r	property as	per stamp valu	ation autho	ritv	a							
			iii	Full value 50C for th does not	of conside	eration adopted of Capital Gain 0 times (ai), tak	as per sect s [in case (ion aii)	ai							
	b	Dedu	uctions under se	ection 48												
		i	Cost of acqui	isition withou	ıt		bi			0						
		ii	Cost of Impro	ovement with	out		bii			0						
		iii	Expenditure vexclusively in transfer		with	ı	oiii			0						
		iv	Total (bi + bii	+ biii)		[Biv			0						
	С	Bala	nce (aiii - biv)				1c			0						
	d		uction under sec 54GA (Specify w)				1d			0						
	е		t-term Capital Govable property			A	\1e			0						
	f	In ca	se of transfer o	f immovable	property, p	olease furnish th	ne following	details	(see no	ote)						
		SI. No.	Name of buy	er(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of proper	cty /	in ode Zip ode						
		1						, ,								
	NOTE	secti In ca	ishing of PAN/ on 194-IA or is se of more than and amount.	quoted by bi	uyer in the	documents.										
	2 Fro	m slun	np sale						1							
		ai	Fair market va	lue as per R	ule 11UAE	(2)							2ai		0	
		aii	Fair market va	lue as per R	ule 11UAE	(3)							2aii		0	
	6	aiii	Full value of co	onsideration	(higher of	ai or aii)							2aiii		0	
		b	Net worth of th	ne under taki	ng or divisi	on							2b		0	

		С	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 I5AD(1)(ii) proviso (for FII)	iness tru	st 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	STCG paid	on tra	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	ove) by	y an FII as per section 115	AD
	а	i		se securities sold include shares of a company other than 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	ce (5a	ıiii - 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	m sale	e of as	sets 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	ıoted		
			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

													•	g : 00 DC0 202
			of C	apital Gains	(higher of	a or	b)							
			Full value ounquoted s	of considerat shares	ion in res	pect	of asset	othe	r than		aii			0
		iii	Total (ic +	ii)	1	7	CATHER TO	1	14		aiii			0
	b	Deduct	ions unde	r section 48	15					\.				
		i	Cost of acc	quisition with	out index	ation				70	bi			0
		ii	Cost of imp	orovement w	ithout ind	exati	on			N	bii			0
		1111	Expenditur transfer	e wholly and	exclusive	ely in	connec	tion v	with		biii			0
		iv	Total (bi +	bii + biii)	۸.	4	ात्यमेव ज	यते		77	biv			0
	С	Balanc	e (6aiii - bi	v)		95)	ष मलो	रणडं	10	7	6c			0
	d	(8)- for record	example in date and consisting out of	security/unit) f asset bough dividend/incon f sale of such	nt/acquire me/bonus	ed wit s unit	allowed thin 3 mo	u/s 9 onths ceive	prior to d, then		6d			0
	е		ed short ter lle- DCG)	m 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	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	osited	in the Cap	of unutilized ital Gains Ac applicable. If y	counts So	chem	ne within	due	date for			revious ye	ears shov	vn below was
	SI. No.	Previou which a	s year in	Section under v			New asse	et acqu	iired/const	ructed			t used for no nutilized in	ew asset or Capital gains
		transfe		that year		acqu	in which as ired structed	sset	Amount u of Capital account		out	account (X)		capital gaine
		ount de n at 'a'	emed to b	e short term	capital ga	ains (u/s 54B/\$	54D/	54G/54G	SA, ot	her			0
	Tot	al amo	unt 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 Inc hargeable	come/ Loss ir @ 15%	the natu	ire of	Short T	erm	Capital		A8a			0
	b		hrough Inc hargeable	come/ Loss ir @ 30%	the natu	ire of	Short T	erm	Capital		A8b			0
	С			come/ Loss ir at applicable		ire of	Short T	erm	Capital		A8c			0
9	Am	ount of	STCG inc	luded in A1-A	A8 but no	t cha	rgeable	to ta	x or char	geab	le at	special ra	es as pe	r DTAA
	SI. No.	Amou of incon	above	o. A1 to A7 in which ed	Country /Region name &		Article of DTAA	Rate	e as per aty	Whe TRC obta		Section of I.T.	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

					Code		(enter NIL, if not chargeable	(Y/N)				
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)	
		а	Total amo	unt of STCG not c	hargeable to ta	x in India	as per DTA	Α	A9a				0
		b	Total amo DTAA	unt of STCG char	geable to tax at	special	rates as per		A9b				0
10	(A ²	pita 1e+ a+ <i>l</i> g+ <i>l</i>	Short-term I Gain A2c+ A3e+ A4b+ A5e+ A7+ A8–		A10	सत्यमेव ज	यते ।		0				

Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)

From sale of land or building or both (fill up details separately for each property)

Date	of purcha	se/acquisition				Date of sal	le/transfer
а	i	Full value of /receivable	consideration	received		ai	0
	ii	Value of pro authority	perty as per st	amp valuat	ion	aii	0
	iii	section 50C [in case (aii)	consideration for the purpos does not exce s figure as (ai),	e of Capitaled	l Gains nes	aiii	0
b	Dedu	ctions under s	ection 48				
	i	Cost of acqu	uisition			bi	0
	iia	Cost of acqu	uisition with ind	lexation		biia	0
	iib	Total cost of	improvement	with indexa	ation	biib	0
	Co	st of improve	ement Year o	of Improve	ment	Cost	of improvement with indexation
	iii	Expenditure connection v	wholly and ex with transfer	clusively in		biii	0
	iv	Total (bi + b	iia + biib _+ bii	i)		biv	0
С	Balan	ce (aiii - biv)				1c	0
d			ction 54/54B/5 Specify details			1d	0
е	Long- (1c - 1		Gains on Immo	vable prope	erty	B1e	0
f	In cas	e of transfer o	of immovable p	roperty, ple	ease furnis	sh the follo	wing details (see note)
SI. No.	Name of buye (s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	code	
1					, ,		
NOTE	E by bu	er in the doci	uments.	•			under section 194-IA or is quoted ercentage share and amount.

					Date of II	g . o	, , ,	
	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	Net	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 Gove	ernment)				
	а	Ful	I value of consideration	3a				0
_	b	De	ductions under section 48	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	LTO	CG on bonds or debenture (2c - 2d)	B2e				0
4			e of, (i) listed securities (other than a unit) or zero coupon bonds where prian company referred in sec. 115ACA	oviso under s	section 112(1) is	s applicab	le (ii) GD	R
5	is	s pai	n sale of equity share in a company or unit of equity oriented fur id under section 112A LTCG u/s 112A (column 14 of Schedule 112A) Deduction under sections 54F (Specify details in item D below)				5a 5b	0
			· · · · · · · · · · · · · · · · · · ·					
			Long-term Capital Gains on sale of capital assets at B5 above	•	h	-1	B5c	0
6			NON-RESIDENTS- from sale of shares or debenture of Indian of ange adjustment under first proviso to section 48)	company (to	be compute	a 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
		c I	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 (other which column B8 is to be filled up)					эd
8			ON-RESIDENTS - From sale of equity share in a company or uess trust on which STT is paid under section 112A	nit 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	Lo	ong-term Capital Gains on sale of capital assets at B7 above (7	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	Le	ess deduction under section 115F (Specify details in item D be	low)		9b		0
			<u> </u>					

	С	Bal	ance I TC	G on sale of specif	fied asset (8a	- 8h)			B9c	
	d			e of asset, other that	•	•	d without indexa	tion)	9d	
	e			on under section 1	·	· · ·			9e	
	f			G on sale of asset,	111		<u> </u>		B9f	
10	-			ts where B1 to B9			ou 00)		20.	
. •	A	i		ecurities sold inclu	ACCEPTED IN STREET		er than quoted sl	nares, enter	the	
				alue of consideration	on received/re	eceivable in res	nect of unquoted	d shares	ia	
				narket value of ung			- (Y /		ib	
			Full va	alue of consideration 50CA for the pur	on in respect	of unquoted sh	ares adopted as		ic	
		ii		of consideration in		CI A			aii	
		iii	Total (ic +						aiii	
	В			nder section 48	FTAN	n ent OT				
		i		equisition with inde	exation	DELY			bi	
		ii		nprovement with in					bii	
		iii	Expenditu	re wholly and exc	lusively in cor	nnection with tra	ansfer		biii	
		iv	Total (bi -	+ bii +biii)					biv	
	С	Bal	ance (10a	iii - biv)					10c	
	D	De	duction un	der sections 54F (Specify detail	s in item D belo	ow)		10d	
	Е	Lor	ng-term Ca	pital Gains on ass	ets at B10 ab	ove (10c - 10d))		10e	
1	Amo	ount	deemed to	o be long-term cap	ital gains					
a	was		osited in t	unt of unutilized ca he Capital Gains A ot applicable. If yes	Accounts Sche	eme within due	date for that year		shown belo	OW
	SI.	Prev	vious year	Section under which	Whether new	New asset acqu	uired/constructed	Amount not u		
	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 in gains acc	-
b	Amo	ount	deemed to	be short term cap	pital gains, otl	ner than at 'a'				(
	Tota	al an	nount deer	ned to be long-terr	m capital gain	s (aXi + aXii +	b)			(
12			rough Inco B11a2 +	ome/ Loss in the na B11b)	ature of Long	Term Capital G	Gain,(Fill up sche	edule PTI)	B12	(
	a1		ss Through % u/s 112 <i>P</i>	n Income/ Loss in t	the nature of I	ong Term Cap	oital Gain, charge	eable @	B12a1	(
	a2			n Income/ Loss in tections other than		ong Term Cap	oital Gain, charge	eable @	B12a2	(

13	per	DTAA											
	SI. No.	Amount of income	Item No. B1 above in wh included		Country /Region nam & Code	Article e of DTAA	Rate as Treaty (enter not charge	NIL, if	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 ta	x as per	DTAA		M			B13a	(
b	Tota	al amount	t of LTCG	charge	eable to tax at	special r	ates as	per DT	ГАА			B13b	(
14					nargeable und Se+B7c+B8c+			B11 - E	312a)			B14	(
С	Inco	me char	geable un	der the	head "CAPIT	TAL GAIN	IS" (A9	+ B13)	(take B1	3 as nil, if	loss)		С
D	Info	rmation a	about dedu	uction c	laimed again	st Capital	Gains	25					
1	In c	ase of de	duction u/	/s 54/54	4B/54EC/54F	/54GB/11	5F give	followi	ng details	S	·		
	а				CIVIFI	Deducti	on clair	ned u/s	54				
		Date of Transfe Origina	er of	Date of purch const of Resid house	ruction	Cost of		ouse	Ca	apital Ga Accou before c	in ins ints	de	ount of duction claimed
	b					Deduction	on claim	ned u/s					
			Transfer inal Asset	of	ate of purcha new agricul nd			Cost of cultural	new	in Cap Account	deposite pital Gain s Schem e due da	s e ded	moun of luction laime
	С					Deduction	on claim	ned u/s	54D				
			acquisiti nal asset	on of	ate of purch f new land or uilding	ase	con	of purch struction new lar buildin indus underta	on of nd or g for strial	in Cap Account	deposite bital Gain s Schem e due da	s e ded	moun or luctior claime
	d					Deduction	n claime	ed u/s 5	54EC				
		Date of Origina	Transfer I Asset	of	Amou specified/ (not excee	eding fifty	onds	Date o	of invest	ment	Amoun		luctior claime
	е					Deduction	on claim	ned u/s	54F				
		Date of Transfe of	Cost	of new	residential house	Date of /constru	uction	of new	An	Cap	posited i oital Gain s Schem	S	moun of luction
		Origina Asset				residen	tiai not	use		befor	e due da	te c	laime

		Date of transfer of original asset from urban area	/cons	of pure struction asset in other to n area	on of n an		nd expense incurred for purchase nstruction new ass	or or of	in Acco	unt deposit Capital Gai ounts Schei efore due d	ins of me deduction
	g			15	Dec	duction claim	ned u/s 54G	iΑ			
		Date of transfer of original asset from urban area	/con	of pure struction asset in	on of		nd expense incurred for purchase instruction new ass	or or of	in Acco	unt deposit Capital Gai ounts Schei efore due d	ins of me deduction
	h		De	eduction	claime	ed u/s 115F	(for Non-Re	sider	nt India	ans)	
		Date of Transfer of foreign exchange asset		Amour new sp or savi certific	ecified		Date of	inve	stmer	Amou	nt of deduction claimed
	i	Tota	al dedu	ction cla	aimed ((1a + 1b + 1	c + 1d + 1e	+ 1f -	+ 1g +	· 1h)	0
	off of o	current year capital losses	s with c	urrent ye	ar capita	al gains <i>(exclu</i>	ıding amount	s inclu	ded in	A 9a & B 13a	which is chargeable
Type of C	apital Gai	in Capital Gain of		Short to	erm capital	loss		Long te	erm capita	al loss	Current year's capital g
		current year (Fill this column only if computed figure is posi (1)	itive)	15%	30%	Applicable Rate	DTAA rates	10%	20%	DTAA rates	remaining after se (9=1-2-3-4-6-
Capital Lo off (Fill this ro computed figure is n	ow only if	et		0	0	0	0	0	0	0	
Short	15%			0	0	0	0				
Term Capital	30%			0 0		0	0				
Gain	Applicab Rate	le		0 0	0		0				
-	DTAA rates			0 0	0	0					
Long	10%			0 0	0	0	0		0	0	
Term Capital	20%			0 0	0	0	0	0		0	
Gain	DTAA rates			0 0	0	0	0	0	0		
	set off + v + vi+v			0	0	0	0	0	0	0	
Total loss		set off		0	0	0	0	0	0	0	
	aining after										

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.	0	0	90	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	सत्यमेव जयते [°]	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	TAX 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

_						INDIAN INCOME TA		-				Asses	ssment	Year	ſ	
FORM		ITF	₹-3			(For individuals and HUFs havi and gains of business (Please see Rule 12 of the Ind (Please refer ins	or profes	ssion) Rules		2	0	2	2	-	2	3
Scl	hedul 2A	е				f equity share in a company or under section 112A	unit of ec	quity or	iented fund	or unit of	f a bu	sines	s trust	on v	which	l
		e 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)	Fair Market Value per share /unit as on 31st January,2018	Total Fai	ir Market f capital as per i5(2)(ac)-	Expenditur wholly and exclusively connection v	re d c in	Total deductions (7+12)	Balance (6-13) Item 5 (a of LTCC Schedul of ITR3
112	Share /Unit	ISIN	Name of the Share	No. of	Sale- price per Share	under section 112A Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or if shares/units are acquired after 31st January, 2018. (Please enter Full Value of	Cost of acquisition without indexation (Higher of 8 &	Cost of	If the long term capital asset was acquired before 01.02.2018, -	Fair Market Value per share /unit as on 31st	Total Fai Value of asset a section 5	ir Market f capital as per i5(2)(ac)- 10)	Expenditur wholly and exclusively connection v	re d c in vith	Total deductions	Baland (6-13) Item 5 of LTC Schedu

					INDIAN INCOME			rom profite		A	Asses	sment	Year		
FO	RM	IT	TR-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	3
	chedule)(iii) pro		\D(1)		r NON-RESIDENTS - From sal it of a business trust on which S		•		•	nit of ec	quity	oriento	ed fu	nd c	or
(b)		OVISO	No. of Shares /Units				•		•	Total Fair Mar Value of capi asset as pe section 55(2)(: (4*10)	rket ital	Expenditure wholly and exclusively in connection with transfer	To dedu (7-	nd cotal	Bala (6-1 Item : of L1 Sche

			1								te of t				
				INDIAN INCOM For individuals and HUF;				ite			Asse	essmer	nt Yea	ar	
OF	RM	ITI	₹-3	and gains of bus (Please see Rule 12 of t (Please ref	iness he In	or p	rofession) e-tax Rules,1962		2	2 (2	2	-	2	3
												·			
che	edule O	S	Income	e from other sources											
1	Gross	incom	e chargea	able to tax at normal applicable rate	es (1a-	+ 1b+	1c+ 1d + 1e)	O	1			18	33		
	а	Divid	ends, Gro	oss			The state of the s		1a				0		
	ai	Divid	end incor	ne [other than (ii)]			11/01/		ai				0		
	aii	Divid	end incon	me u/s 2(22)(e)	रात्य	वि ज	यते		aii				0		
	b	Intere	est, Gross	s (bi + bii + biii + biv + bv + bvi + bvi	ii + bv	iii + b	ix)		1b			18	33		
		i		avings Bank	bi	,4	183								
		ii	From De	eposits (Bank/ Post Office/ Co- ve Society)	bii		0								
		iii	From In	come-tax Refund	biii	Ш	0								
		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 ond proviso to section 10(11)	bvi		0								
		vii	provider	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvii		0								
		viii	provider	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(12)	bviii		0								
		ix	Others		bix		0								
	С	Renta	al income	from machinery, plants, buildings,	etc., (Gross			1c				0		
	d		ne of the + diii + div	nature referred to in section 56(2)(x v + dv)	k) whic	ch is o	chargeable to tax (c	di	1d				0		
		i		gate value of sum of money receive t consideration	ed	di		0							
		ii	In case withou proper	e immovable property is received t consideration, stamp duty value o ty	f	dii		0							
		iii	inadeq	e immovable property is received fo juate consideration, stamp duty valuerty in excess of such consideration	ue	diii		0							
		iv		e any other property is received t consideration, fair market value of ty	f	div		0							
		V	inadeq	e any other property is received for juate consideration, fair market valu perty in excess of such consideratio	ıe	dv		0							

SI.

No.

Nature

		Date of fili	ng : 0)3-Dec-2	2022
		Amount			
		0			
u/s	89A	0			
	Amoui	nt			
han		0			
	2		0		
2	2a		0		
2	2b		0		
2	2c		0		
d		0			
		Amount			
able	e at sp	ecial rates	2e		0
		Amount			
in Ir	ndia as	s per	2f		0
on	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]			
	(9)	(10)			
es ur	nder 2a	, 2b, 2d, 2e ar	nd		

1	Far	nily Pensi	ion									(0		
2	Inco	ome from	retirement	benefit	t account	maint	tained in a	a noti	fied c	ountry ι	ı/s 89A		0		
	Cou	intry/Regio	on			2318					Amou	nt			
3			retirement try u/s 89A		t account	maint	tained in a	a cou	ntry "	other th	an		0		
Incom 1)	e cha	rgeable at	special rates	s (2a+ 2b	+ 2c+ 2d +	2e +2	f elements	relate	d to S	I. No.	2			0	
а	Win	nings from	lotteries, cro	ssword _l	puzzles etc	. charg	geable u/s	115BB	3	17	2a			0	
b	Inco	me charge	able u/s 115	BBE (bi	+ bii + biii +	- biv+	bv + bvi)			4	2b			0	
	i	Cash c	redits u/s 68			16	bi			0					
	ii	Unexpl	ained invest	ments u/	s 69		bii			0					
	iii	Unexpl	ained money	/ etc. u/s	69A		biii			0					
	iv	Undisc	losed investr	ments et	c. u/s 69B	71	biv			0					
	٧	Unexpl	ained expen	diture et	c. u/s 69C		bv			0					
	vi	Amoun 69D	t borrowed o	or repaid	on hundi u/	's	bvi			0					
С	Acc	umulated b	alance of re	cognised	l provident 1	fund ta	axable u/s	111			2c			0	
	S.N	o. Ass	essment Ye	ear	Incom	e ben	efit	Tax	benef	it					
	(i)	(ii)			(iii)			(iv)							
d	Any	other incon	ne chargeab	le at spe	cial rate (to	tal of o	di to dxx)			2d			0		
е	Pas		income in		Nature cure of inco	ome f	from othe	r sou	rces	chargea	ble at sp	Amount Decial rates		2e	
	SI.	No.	•		Nature							Amount			
			ded in 1 ar of column (nargeable	at sp	ecial	rates ir	India a	s per		2f	
f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Counti /Regio name a Code	n of	Tre (er	nter NIL,	Whe TRC obta (Y/N	ined	Section of I.T. Act	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]			
	(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)			
Deduce 2f)	ctions		ion 57 (othe	r than the	ose relating	to inc	come charg	eable	at spe	ecial rates	under 2a	a, 2b, 2d, 2e	and		
a(i)			ductions other than family			2"	3a(i)							0	
a(ii)	Ded		57(iia) (in ca	se of far	mily pensior	1	3a(ii)							0	
I	,	-					ı l							I	50 of

	b	Depreciation (available only if income offered in of "schedule OS")	1.c 3b						0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	3c							
		Interest expenditure claimed		2 7					0	
	ci	Eligible amount of interest expenditure u/s 57(1) computed value	- ci		W				0	
	d	Total	3d						0	
	Amou	nts not deductible u/s 58						4		
	Profits	s chargeable to tax u/s 59						5		
ì	Incom	e claimed for relief from taxation u/s 89A	सत्यमेव जय	ते				5a		
		come from other sources chargeable at normal ap portion) - 3 + 4 + 5 - 5a) (If negative take the figu				ome related	d to	6		18
	Incom	e from other sources (other than from owning race	horses) (2 + 6	6) (enter	6 as nil, if i	negative)		7		18
	Incom	e from the activity of owning and maintaining race	horses					,	'	
	а	Receipts	Ва	DAR			0			
	b	Deductions under section 57 in relation to receipts at 8a only	Bb				0			
	С	Amounts not deductible u/s 58	8c				0			
	d	Profits chargeable to tax u/s 59	3d				0			
	е	Balance (8a - 8b + 8c + 8d) (if negative take the	figure to 10xv	of Schedu	ıle CFL)			8e		
	Incom	e under the head "Income from other sources" (7	+ 8e) <i>(take 8e</i>	as nil if n	egative)			9		1
)	Inforn	nation about accrual/receipt of income from Other	Sources							
	S. No.	Other Source Income		Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12	/12 t	m 16 to 15 /3	From 16/3 to 31/3	
				(i)	(ii)	(iii)	(iv)		(v)	
	1	Income by way of winnings from lotteries, crossw races, games, gambling, betting etc. referred to it (ix)		0	0	0		0	0	
	2	Dividend Income referred in SI.no.1a(i)		0	0	0		0	0	
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Includent Income)	ling PTI	0	0	0		0	0	
	4	Dividend Income u/s 115AC @ 10% (Including P	TI Income)	0	0	0		0	0	
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Inclincome)	uding PTI	0	0	0		0	0	
	6	Dividend Income (other than units referred to in su/s 115AD(1)(i) @ 20% (Including PTI Income)	ection 115AB)	0	0	0		0	0	
	7	Income from retirement benefit account maintaine country u/s 89A but not claimed for relief from tax		0	0	0		0	0	
	8	Dividend income taxable at DTAA rates		0	0	0		0	0	

under this head.

Ackı	nowle	edgeme	nt Number:833	3107790031222						Dat	filin	g : 03	-Dec	-2022	
				INDIAN INCOME TAX RETURN or individuals and HUFs having income from						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 properties of the line	professio ne-tax Ru	n)	•	2	0	2	2	-	2	3
Sch	edule	CYLA	Details of Incor	ne after set-off of o	current y	ears loss	es								
	SI. No	Неа	d/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	proper of the	use rty loss current set off		Business Loss (other than speculation loss or specified business loss) of the current year set off	th c	ther s loss (an los ownin orses currer set	otherss frograms of races of the	e ne	ren	ent ye come nainir er set	e ng
						2		3			4		5=	1-2-3	-4
	i	Loss to	be set off		IAX	C)	C)			0			
	ii	Salarie	es	4,40,000		C)					0		4,40	0,000
	iii	Income Busine specul income specifi	ess (excluding ation profit and	0		C)	C				0			0
	V	Specu	lative Income	0		C)					0			0
_	vi	Specif Income	ied Business e	0		C)					0			0
ADJUSTMENT	vii		term capital exable @ 15%	0		O)	C)			0			0
ADJUS	viii		term capital exable @ 30%	0		C)	C)			0			0
4R LOSS	ix	gain ta	term capital exable at able rates	0		C)	C)			0			0
CURRENT YEAR	x	gain ta specia	term capital exable at I rates in India DTAA	0		C)	C)			0			0
ช	хi		erm capital exable @ 10%	0		C)	C)			0			0
	xii		erm capital xable @ 20%	0		C)	C)			0			0
	xiii	gains t	erm capital caxable at I rates in India DTAA	0		C)	C)			0			0

nowie	eugement Number:85510	1190031222			Date of filling	ng : 03-Dec-2022
xiv	Net income from other sources chargeable at normal applicable rates	183	0	0		183
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off	A)/	सत्यमेव जयते0	0	0	
xviii	Loss remaining after set-o	off (i – xvii)	कीष मूलो दण्क	0	0	

_		INDIAN INCOME TAX RETURN			Asse	ssmer	nt 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
							,		

SCITE	edule BFLA	Details of Income after	Set on or brought i	orward Losses or ear	ilor years	
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set of
		1	2	3	4	
i	Salaries	4,40,000				4,40,000
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	
viii	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	

set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi

5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv

+ 2xii + 2xiv

Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii +

4,40,183

		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

Scl	hedule CFL	Deta	ails of Losse	es to be carr	ied forward	d to future y	ears				
SI. No.	Assessment Year	Date of Filing	House Property Loss		usiness other tha Isiness and speci		Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long-term Capital Loss (9)	Loss from owning and
(1)	(2)	(3)	(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	dusiness (6)	dusiness (7)	(8)	(9)	maintaining race horses (10)
i	2010-11							0			
ii	2011-12							0			
iii	2012-13						_61	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	C
х	2019-20		0	0	0	0	0	0	0	0	C
xi	2020-21		0	0	0	0	0	0	0	0	C
xii	2021-22		0	0	0	0	0	0	0	0	C
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	C
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	С
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	C
xvi	Total loss carried forward to future years		0			0	0	0	0	0	C

5		(For indivi	INDIAN INCOME duals and HUFs h		m profits			Asses	ssmen	t Year		
FORM	ITR-3	a	nd gains of busine see Rule 12 of the (Please refer	ess or profession) Income-tax Rule	•	2	0	2	2	-	2	3
Sch	edule UD	Unabsorbed depr	eciation and allow	rance under section	on 35(4)	<u> </u>						
SI	Assessment Year		Depreciat	tion			Allov	vance un	der section	on 35(4)		
No												
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of bro forward unabsorbe allowanc	ed	set-of	t of allow f against t year inc	the	forward	ried
(1)	(2)	forward unabsorbed	account of opting for	set-off against the	carried forward to the	forward unabsorbe	ed	set-of	f against	the	Car forward next	ried d to the

$Acknowledgement\ Number: 833107790031222$

_		INDIAN INCOME TAX RETURN			Asses	ssment	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 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
Х	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

			INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	ITR-3	` ;	viduals and HUFs having income from profits and gains of business or profession) see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
Sche	dule 10AA	Deduction under	section 10AA							
Dedu	ctions in re	espect of units lo	cated in Special Economic Zone							
SI. No.		Undertaking	Assessment year in which unit begins to manufacture/produce/provide services		,	Amour	t of d	educt	ion	

Date of filing: 03-Dec-2022

0

	INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
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	DD D	
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 सत्यमेव जयते	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	ents	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	ents (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligi	ble Amount of Deduction	0

		INDIAN	INCOME TAX	X RETURN			A	ssess	men	t Yea	ar	
TR		ials and HUFs not havi (Please see Rule of (Plea	profession	n] ome-tax Rules,	_	ess or	2 0		2			3
Sch	nedule 80G	Details of donatio	ns entitled	for deduction	under section 800	3						
Α	Donations entit qualifying limit	led for 100% deduction	n without									
	Name and addre	ess of PAN of Donee		सत्यमेव ज	mount of donation	n			An	ligib noun onati	t of	
		1/1/2		ation in cash	Donation in other mode	Total [Donatio	n				
	Total	446		0	0			0				
В	Donations entit qualifying limit	led for 50% deduction	without	KDE	PARIM							
	Name and addre	ess of PAN of Donee		А	mount of donatio	n			An	ligib noun onati	t of	
				Donation in cash Donation in other mode Total Donation								
	Total			0	0			0				
С	Donations entit to qualifying lim	led for 100% deduction	n subject									
	Name and addre	ess of PAN of Donee		A	mount of donatio	n			An	ligib noun onati	t of	
				ation in cash	Donation in other mode	Total [Oonatio	n				
	Total			0	0			0				
D	Donations entit qualifying limit	led for 50% deduction	subject to									
	Name and addre	ess of PAN of Donee		A	mount of donatio	n			An	ligib noun onati	t of	
				ation in cash	Donation in other mode	Total [Oonatio	n				
	Total			0	0			0				
Ε	TOTAL FLIGIE	BLE AMOUNT OF DO	NATIONS (A + B + C +	D)							

				INDIAN INCOME TAX F	_			Asses	sessment 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 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								

Total deductions under section 80-IA (total of "a")

b

Ackn	owledgement l	Number:833107790031222		Da	te of	filing	: 03	B-Ded	-202					
_		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					
Sche	dule 80-IA													
а	Deduction in respin section 80-IA(4	pect of profits of an undertaking referred to 4)(iv) [Power]												

b 0

Acknowledgement Number:833107790031222

_		INDIAN INCOME TAX RETURN			Asse	ssmen	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	2	-	2	3
Sched	ule 80-IB	Deductions under section 80-IB							
а		in respect of industrial undertaking located in Jammu & r Ladakh [Section 80-IB(4)]							
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]							
С		in the case of an undertaking developing and building ojects [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 O-IB(11A)]							
f	Total dedu	ction under section 80-IB (Total of a to e)							(

_			INDIAN INCOME TAX RETURN	Assessment Year											
FORM	IT	R-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3					
Sche IE	dule 8	30-IC or 80-	Deductions under section 80-IC or 80-IE												
Щ	а	Deduction i	n respect of industrial undertaking located in Sikkim												
80-IE	b	Deduction i	n respect of industrial undertaking located in Himachal Prade	sh											
o	С	Deduction i	n respect of industrial undertaking located in Uttaranchal												
80-IC	dh	Total deduc	ction in respect of industrial undertaking located in North-East	(total o	f da to	dg)				C					
N/S 8(е	Total deduc	ction under section 80-IC or 80-IE (a + d + c + dh)							(

_							TAX RETURN				Asse	ssmen	t Yea	r	
FORM		ITR-3		(Please see Rule	of b 12 c	usine of the	ess or professi	on)	2	0	2	2	-	2	3
Sch	edul	e VI-A	Deduction	ns under Chapte	r VI-	Ą		D.							
	Par	t B- Dedu	ction in re	spect of certain p	oaym	ents	ZAYYAL								
	а	80C		W	0	b	80CCC			0					
	С	80CCD	(1)	- B	0	d	80CCD (1B)	105		0					
	е	80CCD	(2)		0	f	80D	S. 1		0					
	g	80DD		1/1/2	0	h	80DDB		4	0					
1	i	80E			0	j	80EE			0					
	k	80EEA			0	51	80EEB	UKIT		0					
	m	80G			0	n	80GG			0					
	0	80GGA			0	o (i)	80GGC			0					
	Tota	al Deduct	ion under	Part B (total of a	to oi)				1					0
2	Par	t C- Dedu	iction in re	spect of certain i	ncon	nes									
	р	80-IA			0	q	80-IAB			0					
	r	80-IB			0	s	80-IBA			0					
	t	80-IC/ 8	30-		0	u	80JJA			0					
	٧	80JJAA			0	W	80QQB			0					
	х	80RRB			0										
	Tota	al Deduct	ion under	Part C (total of p	to x)				2					0
3	Par	t CA and	D- Deduc	ion in respect of	othe	r inco	omes/other de	duction							
	i	80TTA			0	ii	80TTB			0					
	iii	80U			0										
	Tota	al Deduct	ion under	Part CA and D (t	otal o	of i, ii	and iii)			3					0
4	Tota	al deduct	ons under	Chapter VI-A (1	+2-	+ 3)				4					0

lakhs)

Ack	nowl	edgemer	nt Number:833107790031222				Dat	e of	filing	: 03	-Dec	-2022
			INDIAN INCOME TAX RE					Asse	ssmen	t Yea	r	
FORM	I	TR-3	(For individuals and HUFs having in and gains of business or p (Please see Rule 12 of the Income (Please refer instruct	rofess e-tax F	ion)	2	0	2	2	-	2	3
Sch	edule	AMT	Computation of Alternate Minimum Tax page	yable (under section 115	JC						
1	Tota	al Income	e as per item 14 of PART-B-TI	MI			1				4,4	0,180
2	Adju	ustment a	as per section 115JC(2)) (7)							
	а	Chapte	ion claimed under any section included in r VI-A under the heading "C.—Deductions ect of certain incomes"	2a	S. 105	()					
	b	Deduct	ion claimed u/s 10AA	2b		()					
	С	amoun	ion claimed u/s 35AD as reduced by the t of depreciation on assets on which such on is claimed	2c	DRIMEN	(
	d	Total A	djustment (2a+ 2b+ 2c)	2d		()					
3	Adju	usted Tot	al Income under section 115JC(1) (1+2d)				3				4,4	0,180
	а		ed Total Income u/s 115JC from units I in IFSC, if any	3a		()					
	b	Adjuste Units (3	ed Total Income u/s 115JC from other 3-3a)	3b	4,	40,180)					

Tax payable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than Rs. 20

0

4

6

(D)]

Ackı	nowle	dgemei	nt Number:	:83310779003122	22		I	Date o	of filin	g : 0	3-Dec	:-2022
_			INDIAN INCOME TAX RETURN (For individuals and HUEs having income from profits				Assessment Year					
FORM	l	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) (Please refer instructions)				2	0 2	2 2	-	2	3
Sche	edule	AMTC	Computation	on of tax credit und	der section 115	iJD .						
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)						0					
2	Tax	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TTI) 2						0				
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]							0				
4						ilized during the current m of AMT Credit Brough			to ma	ximu	m of	
			ment Year		AMT Credi	Credit					ice AMT	
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	during the Current Assessment Year (C)			•	Credit Carried Forward (D)= (B3) –(C	
	x Current AY 0 (enter 1-2, if 1>2 else enter 0)										0	
	xi	Total		0	0	0				0		0
5	Amount of tax credit under section 115JD utilised during the year [total of item No. 4 (C)] 5							0				
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 6 0											

0

6

	2022 - 23	

ITR-3

Date of f	iling : 03-Dec-2022

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

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

(Please refer instructions)

Assessment Year 2022 - 23

Sche	edule SI	Income chargeable to tax at sp	pecial rates			
SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of d provident fund	1 %	लो दण्डः 0	0	0
2		111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)		0	0	0
3	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A		15 %	0	0	0
4	112 (LTC	G on others)	20 %	0	0	0
5		so (LTCG on listed securities/ out indexation)	10 %	0	0	0
6		iii)(LTCG on unlisted securities non-residents)	10 %	0	0	0
7		CG on sale of shares or units STT is paid)	10 %	0	0	0
8	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency		20 %	0	0	0
9)(ii)- Interest received from an Concerns received in urrency	20 %	0	0	0
10		(a)(iia) -Interest from cure Debt Fund	5 %	0	0	0
11	115A(1) (a 194LC(1)	a)(iiaa) -Interest as per Sec.	5 %	0	0	0
12		a)(iiaa) -Interest received by ent as referred in proviso to 04LC(1)	4 %	0	0	0
13	115A(1) (a 194LD	a)(iiab) -Interest as per Sec.	5 %	0	0	0
14	115A(1) (a)(iiac) -Interest as per Sec. 194LBA		5 %	0	0	0
15		a)(iii) - Income received in units of UTI purchased in urrency	20 %	0	0	0
16)- Income from royalty or fees cal services received from	10 %	0	0	0

	Government or Indian concern -				
	chargeable u/s 115A(1)(b)				
17	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
18	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
19	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10 %	0	0	0
20	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10 %	0 जयन	0	0
21	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -resident	10 %	लो दण्डः 0	0	0
22	115AD(1)(i) -Income (other than dividend) received by an FII in respect of	20 %	0	0	0
	securities(other than units as per Sec 115AB)	FTAX			
23	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5 %	0	0	0
25	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30 %	0	0	0
26	115AD(1)(iii)-Long term capital gains by an FII	10 %	0	0	0
27	Securities referred in section 112A read with section 115AD	10 %	0	0	0
28	115BB (Winnings from lotteries, puzzles, races, games etc.)	30 %	0	0	0
29	115BBA - Income received by non- resident sportsmen or sports associations or entertainer	20 %	0	0	0
30	115BBC - Anonymous donations	30 %	0	0	0
31	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60 %	0	0	0
32	115BBF - Income under head business or profession	10 %	0	0	0
33	115BBF - Tax on Income from Patent	10 %	0	0	0
34	115BBG - Income under head business or profession	10 %	0	0	0
35	115BBG - Tax on Income from transfer	10 %	0	0	0

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

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

Acknowledgement Number:833107790031222

_		/For inc		ME TAX RETURN	om profita			Asse	ssmen	t Yea	r	
FORM	ITR-3	,	and gains of busi e see Rule 12 of tl	s having income fromess or profession he Income-tax Rule er instructions))	2	0	2	2	-	2	3
Sche	edule IF	Information reg	arding partnership	o firms in which you	ı are partner ar	ytime (during	g the p	orevio	us ye	ear	
Num	ber of firms in	which you are par	rtner									
	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	Amo		f shar in prof		•		
			/No)		firm				i			ii
	Total			10,00	5/				0			0

5			(For inc		AN INCOME TAX I		from n	orofits			Asse	essmen	t Year		
FORM		ITR-3	`	and gains se see Rule	s of business or e 12 of the Incorease refer instru	professi me-tax R	on) ·		2	0	2	2	-	2	3
0.1		. =	D					1: =				1 1		`	
		ıle El		xempt inco	ome (Income no	ot to be in	ciuaed	a in To	otal Incom	ne or n		rgeabl	e to ta	X)	0
1	inte	rest incon			N		1				0				
	i				er than income to of I.T. Rules)	to be	यते । यते				0				
	ii	Expend	iture incurred		4		0								
2	iii		rbed agricultu nent years	ıral loss of	previous eight	,	iii				0				
2	iv				ting to Rule 7, 7 39 of Sch. BP)	A, 7B	iv		MEN		0				
	٧	Net Agr	icultural incor	ne for the y	year (i – ii – iii +	iv) (ente	er nil if	loss)			2				0
	vi				me for the year ails separately f					nish					
3	Ot	ther exem	pt income (in	cluding exe	empt income of	minor ch	ild)				3				0
	SL	No	Nature of In	come	Des	cription			Amount						
4	In	come not	chargeable to	tax as pe	r DTAA			'							
	SI.		ount of income	Nature of income	Country/Region name & Code	of DTAA	In	ead of	Whethe						
	Ш	Total Inc	ome from DT	AA not cha	argeable to tax						4				0
5	Pas	s through	income not c	hargeable	to tax (Schedul	le PTI)					5				0
6	Tota	al Exempt	Income (1+2	+3+4+5)							6				0

>		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asse	ssment	Year		
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
		(5)	<u>() </u>						
Sched	lule PTI	Pass Through Income details from business trust or investment	ent fun	d as pe	er secti	on 115	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 115	5UA, 1	I15UB	

Amount Deposited

Ackn	owle	dgemen	t Number:8331077900	31222			Date	of fili	ng :	03-De	c-2022
_			=	NCOME TAX RETURN HUFs having income from pr	ofite		Asse	essment	Year		
FORM	ľ	TR-3	and gains o (Please see Rule 1	f business or profession) 2 of the Income-tax Rules,19 be refer instructions)		2 0	2	2	-	2	3
Scho	dule-		Datails of Tay on seconds	ary adjustments as per sectio	n 02CE/2A) as no	the sch	odulo.	orovid	lod in a	
TPS			filing utility	ary adjustifients as per section	11 920L(2A	as pe	tile Sci	ledule	piovid	ieu iii e	;-
1	mon	iey has i	rimary adjustment on whi not been repatriated withi made in respect of all the					0			
	а	Additi	onal Income tax payable	@ 18% on above	05						0
0	b	Surch	arge @ 12% on "a"	an al	5/						0
2	С	Health	n & Education cess on (a-	+b)	-05						0
	d	Total	Additional tax payable (a-	+b+c)	SILLIS		7				0
3	Taxe	es paid		-AV DELL							0
4	Net	tax paya	able (2d-3)								0
	sec		leposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Seri nun of c (8)		Δ	moui	nt dep	osited (9)

0

below

а

Amount of tax

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

refunded

_		/=	INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	ITR-	3	r individuals and HUFs having incom and gains of business or profess lease see Rule 12 of the Income-tax (Please refer instructions)	sion)	0	2	2	t) unde iimed or 91)	2	3
Sche	dule TR	Summary of	tax relief claimed for taxes paid outs	de India (available only i	n case	of re	esiden	t)		
1	Details of	Tax relief clair	med							
	Country /Region Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (e) of Schedule FSI in re each	•	f re	ection lief cla), 90A	imed	(spec	
	(a)	(b)	(c)	(d)				(e))	
		Total	कीव मूले0			0				
2		relief available art of total of 1		2				0		
3	Total Tax	91)	3				0			

Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details

0

b

Date of filing: 03-Dec-2022

4

Assessment year in which tax relief

allowed in India

SI

Country/Region Name

ZIP

Nature of

Ownership-Direct/ Beneficial

owner/ Beneficiary

Date of

acquisition

Total Investment (at cost)

(in rupees)

Income derived from

Nature of

INDIAN INCOME TAX RETURN Assessment Year (For individuals and HUFs having income from profits ITR-3 and gains of business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) 2 2 2 2 3 0 (Please refer instructions) Schedule FA Details of Foreign Assets and Income from any source outside India Α1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country Name of financial Address of financial Peak balance during Country Account Closing Gross interest paid/credited to the account Account Status institution institution opening date No /Region name /Region code during the period (5) (1) (2) (3) (4) (6) (7) (9) (10) (11) (12) Α2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country Country Name of Address of 7IP Account Status Account Peak balance Closing Gross interest paid/credited to the account during the period No /Region /Region financial financial code number opening during the balance (drop down to be provided specifying nature of amount viz. interest/dividend institution institution period /proceeds from sale or redemption of financial assets/ other income (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11)Nature of amount Amount (12a) (12b) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021 АЗ SI Date of Closina Total gross amount paid/credited with Country Country Address ZIP Nature Initial value Peak value of Total gross proceeds from sale or acquiring the No investment during respect to the holding during the redemption of investment during the /Region /Region code of name code entity entity interest investment the period period period (11) (12) (13) (1) (3) (5) (7) (8) (9) (10) (2) (4) (6) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Α4 SI Country Country Name of financial institution in which Address of financial ZIP Date of The cash value or surrender Total gross amount paid/credited with respect to the /Region name /Region code insurance contract held institution value of the contract contract during the period No code contract (1) (2) (3) (4) (5) (6) (7) (8) (9) В Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Country/Region Name and Address Nature of Interest-Direct Total Investment (at Income accrued from Income taxable and offered in this Nο Name and code Code of entity of the Entity /Reneficialowner/Reneficiary since cost) (in rupees) such Interest Income return held Schedule Item number where of schedule offered (1) (3) (9) (12) С Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Country/Region Address of the Ownership-Direct/ Beneficial Total Investment (at Income derived from Nature of Income taxable and offered in this return owner/ Beneficiary cost) (in rupees) ne and code acquisition the property Schedule Item number where offered of schedule (1) (2) (3) (6) (7) (8) (9) (10) (11) D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Item number of

Income taxable and offered in this return

Schedule

Acknowledgement Number:833107790031222

Date of filing: 03-Dec-2022

														where offe	ered sch	edule
(1)	(2)	2	2b	(3)		(4)		(5)		(6)	(7)	(8)	(9)	(10)		(11)
E	Details of account(s) is	n which ye	ou have sig	ning auth	nority held (includin	ng any be	eneficial interest)	at any time di	uring the ca	lendar year ending a	as on 31st December, 2021 ar	nd which has not b	een included	d in A to D abo	ove.	
SI No	Name of the Institution		Address of the		ountry/Region ame and Code	Zip Code	Name of the account	Account Number		Balance/ Investment		(, . ,	es, Income	If (7) is	yes, Income	
			Institution				holder						account	Amount	Schedule where offered	Item number of schedul
(1)	(2)		(3)		(3a)	(3b)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
F	Details of trusts, creat	ed under	the laws of	a country	outside India, in	which yo	u are a trustee, b	eneficiary or s	ettlor		107					
SI No	Country/Region Name and code	ZIP CODE	Name and		Name and address of		ame and	Name and a			/hether income derived is	If (8) is yes		If (8) is yes	s, Income off	fered in this
			trust		trustees	Se	ettlor			held					Schedule where offered	Item number o
(1)	(2)	(2b)	(3		(4)		(5)	(6)		(7)	(8)	(9)		(10)	(11)	(12)
G	Details of any other	income de	erived from	any soui	ce outside India w	hich is n	ot included in,- (i)	items A to F	above and,	(ii) income under the	e head business or profession					
SI	Country/Region Na	ıme and	ZIP	N	ame and address	of the p	erson from who	om	Income	Nature of	Whether taxable in your		If (6) is yes,	Income offer	red in this re	turn
No	code		CODE	d	erived				derived	income	hands?	Amount	Schedule	e where	Item num	
	(2)		(2b)			(3)			(4)	(5)	(6)	(7)		(8)		(9)

is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.

Ack	nowledgemer	nt Number:833107790	031222		Dat	e of	filing	: 03	-Dec	-2022
			DIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fror ins of business or profession) ule 12 of the Income-tax Rules Please refer instructions)		0	2	2	-	2	3
Sch	nedule 5A	Information regarding a	pportionment of income betwe	een spouses govern	ed by	Portu	igues	e Civ	il Cod	de
	me of the ouse	X								
	N/ Aadhaar he spouse	1	सत्यमेव जयते	04						
			udited u/s 44AB? or Whether be audited u/s 44AB under this		tner					
			udited u/s 92E? or Whether yo audited u/s 92E under this Act		ner of	,				
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount o deducted on inco		f	TDS a			ed in ouse
	(i)	(ii)	(iii)		(iv)					(v)
1	House Property	0	0		C)				0
.,	Business or profession	0	0		C)				0
3	Capital gains	0	0		C)				0
4	Other sources	0	0		C)				0

0

0

0

Total

0

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

												•				
_			(For individua	NDIAN INCO			ofite			Asse	ssment	Year				
FORM		ITR-3		gains of bus Rule 12 of t	iness or pro	ofession) tax Rules,19		2	0	2	2	-	2	3		
			Assets and Lighili	tion of the o	and of the vie	our (ath ou tha	n thoas	نام مار رما	مماني [Dowt A	DC) (a	nnlina	ما ماما			
Sche	edule	AL	Assets and Liabili case where total i				n tnose	includ	ea in F	an A-	во) (а	ppiica	ible in	а		
Α		Det	ails of immovable	assets												
SI. No.			Description	Address		Pin code							Amount (c	ost) in Rs		
	(1)		(2)		(3)		(4)				(5)					
В	Det	ails of ı	movable assets													
SI. No.	Des	scriptio	n			Am	ount ((cost)	in Rs.							
(1)								(;	3)							
(i)	Jew	vellery, k	oullion etc.											0		
(ii)	Arcl	haeolog	ical collections, dra	wings, paint	ing, sculptu	ire or any wo	rk of art	t						C		
(iii)	Veh	nicles, ya	achts, boats and air	crafts										C		
(iv)	Fina	ancial as	ssets								Ar	nount	(cost)	in Rs.		
	(a)	Bank ((including all deposi	ts)										C		
	(b)	Share	s and securities											0		
	(c)	Insura	nce policies											0		
	(d)	Loans	and advances give	1												
	(e)	Cash i	in hand											0		
С	In	terest l	neld in the assets	of a firm or	associatio	n of person	s (AOP) as a	partne	er or m	embei	there	eof			
SI. No.		ame an OP(s)	d address of the fi	rm(s)/	PAN of the	e firm/	Assess	ee's ii	nvestr	nent ir	the fi	rm/ A	OP on	cost basis		
(1)	(2	2)			(3)		(4)									
D		Liabilit	ies in relation to A	ssets at (A	+ B + C)									0		

2022-23

Ack	nowledg	ement Numb	er:833107	77900	31222				Date	of fi	ling :	03-	Dec-	2022
			,		INDIAN INCOME					Asses	ssment	t Year	-	
FC	RM	ITR-3	•	and	als and HUFs h gains of busine Rule 12 of the (Please refer i	ss or profession Income-tax Ru	n)	2	0	2	2	-	2	3
Sch	edule Ta	x deferred on		section	mation related to on 17(2)(vi) rece ction 80-IAC					•				
SI. No.	Assessment	Amount of Tax deferred brought			g events occurred during to current assessment yea							ount of	am	Salance ount of
(1)	(2)	forward from earlier AY (3)	were sold	ate and a	or sweat equity shares mount of tax attributed 3)	who allotted or	loyee of the employer	have e	eight mo xpired fr the releve ment ye specified	om the vant ar in		in the current ssment Year (7)	forv	to be carried ward to be next ssment
			(i) Option selec	cted	(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 *o llotted. I'	eferred			yea	ears Col (3- 7) (8)
1	2021-22 0 0											0		0

Ackno	owledgemen	t Number:8331077	790031222			Date	of fili	ng : ()3-De	c-2022
5			DIAN INCOME TAX RETURN and HUFs having income from profits			Asse	essment	Year		
FORM	ITR-3	and ga (Please see R	ins of business or profession) ule 12 of the Income-tax Rules,1962) Please refer instructions)	2	0	2	2	-	2	3
				<i>V</i>						
Sched	dule GST	INFORMATION RI	EGARDING TURNOVER/GROSS RECE	IPT RE	PORT	ED FO	OR GS	Т		
SI. No.	GS	TIN No(s).	Annual value o	of outwa	ard sup	plies as	per the	e GST	return(s) filed
(1)		(2)		(3)						
	Please furnis	sh the information al	pove for each GSTIN No. separately	7						

N N			INDIAN INCOME TAY DETURN								
2	IT	R-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income and gains of business or professi (Please see Rule 12 of the Income-tax Reference (Please refer instructions)	ion)	2	0	Asse 2	ssmen 2	t Year	2	3
				3 80							
art E	3 – TI		Computation of total income								
1	Salar	ies (6	of Schedule S)	<u>W</u>			1			4,4	0,000
2	Incor	ne fron	n house property (4 of Schedule HP) (enter nil if l	oss)			2				(
3	Profit	s and	gains from business or profession								
	i	busine	and gains from business other than speculative ess and specified business (A38 of Schedule enter 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)	ains from specified business (3(iii) of Schedule BP) (enter nil if loss and take the edule CFL)							
	iv		e chargeable to tax at special rates (3e & 3f of lule BP)	3iv		0					
	V	Total (3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>				3v				(
4	Capit	al gain	s								
		Short	term			·					
		i	Short-term chargeable @ 15% (9ii of item E of se	chedule CG)	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E of s	schedule CG)	aii					0	
	а	iii	Short-term chargeable at applicable rate (9iv of ischedule CG)	tem E of	aiii					0	
		iv	Short-term chargeable at special rates in India as item E of Schedule CG)	s per DTAA (9v of	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if l	oss)	4av					0	
		Long	-term								
		i	Long-term chargeable @ 10% (9vi of item E of s	chedule CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E of s	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	Incor	ne fron	n other sources								
	а		ncome from other sources chargeable to tax at nor (6 of Schedule OS) (enter nil if loss)	mal applicable	5a				18	33	

	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)		0		
	d	Total (5a + 5b + 5c) (enter nil if loss)	5d	5d		
6	Total	of head wise income (1+2+3v+4c+5d)	6	4,40		
7	Loss CYL	es of current year to be set off against 6 <i>(total of 2xvii, 3xvii and 4xvii of Sch</i> 4 <i>)</i>	nedule	7		0
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) Schedule CYLA+5b+3iv)	columi	¹ 8	4,	40,183
9	Brou <i>BFL</i>	ght forward losses to be set off against 8 <i>(total of 2xvi, 3xvi and 4xvi of Sch</i> o	edule	9		0
10		s Total income (8-9) <i>(also total of serial no (i) to (xiv) of column 5 of Schedu</i> A+ <i>5b</i> + 3iv)	10	10 4,40,1		
11	Incor 10	ne chargeable to tax at special rate under section 111A, 112, 112A etc. inclu	11	11		
12	Dedu	ictions under Chapter VI-A				
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upt of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	to (total	12a		0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]		12b		0
	С	Total (12a + 12b) [limited upto (10-11)]		12c		0
13	Dedu	uction u/s 10AA (c of Sch. 10AA)		13		0
14	Total	income (10 - 12c - 13)		14	4,	40,180
15		ne which is included in 14 and chargeable to tax at special rates <i>(total of (i) dule SI)</i>	of	15		0
16	Net a	agricultural income/ any other income for rate purpose (2v of Schedule El)		16		0
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount i geable to tax]	not	17	4,	40,180
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)		18		0
19	Deer	ned income under section 115JC (3 of Schedule AMT)		19	4,	40,180

				Number:833107790031222						ate of t		g . 00		-202
_				INDIAN INCO						Asses	ssme	nt Yea	r	
FORM	IT	R-3	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	2	-	2	3
art I	3 – T	ΓI	С	computation of tax liability on to	tal inc	come								
	а	Ta:	x pay	rable on deemed total income u	2000 0 75 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1a				0				
1	b	Su	rchar	ge on (a) (if applicable)		1b				0				
•	С	Не	alth a	and Education Cess @ 4% on	1b) above	1c				0				
	d	To	tal ta	x payable on deemed total inco	ome (1	la + 1b + 1c)						1d		
2		Tax	payal	ble on total income		प मूला व								
		P	4	Tax at normal rates on 17 of	Part B	-TI		2	а	9,509				
		Е	3	Tax at special rates (total of c	col. (ii)	of Schedule-SI)		2	b	0				
		C		Rebate on agricultural income exceeds maximum amount no			B-TI	2	С	0				
	D)	Tax Payable on Total Income	(2a +	2b - 2c)						2d		9,50
	Е			Rebate under section 87A								2e		9,50
	F		•	Tax payable after rebate (2d – 2e)								2f		
		G Sui		charge	Surcharge computed before marginal relief		rcharge after arginal relief							
			i	25% of 17(ii) of Schedule SI	2gi	0	ia				0			
			ii	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22 (ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	0	iia			(
			iii	On [(2f) - (17(ii),2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii									
			iv	Total (ia + iia)								2giv		
		F	ł	Health and Education Cess o	n (2f+	2giv)						2h		
		l		Gross tax liability (2f + 2giv +	2h)							2i		
3	Gros	ss tax	c pay	able (higher of 1d and 2i) (3a+	3b)							3		
За				e without including income on p ng an eligible start-up referred						ed from		3a		
3b				relatable to income on perquising an eligible start-up referred			vi) red	eived	fron	า		3b		
3c		deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax erred on ESOP)										3с		

4	Crec Sche	4		(
5	Tax	Tax payable after credit under section 115JD (3a + 3c - 4)										
6	Tax	Tax relief										
	а	Section 89 (Please ensure to su	bmit Form 10E to	claim this relief)	6a		0					
	b	b Section 90/ 90A (2 of Schedule TR) 6b 0										
	С	Section 91 (3 of Schedule TR)		NAX T	6c		0					
	d	Total (6a + 6b + 6c)						6d	0			
	7	Net tax liability (5 - 6d) (enter ze	ero if negative)		4				7			
8	Inter	est and fee payable										
	а	Interest for default in furnishing	the return (section	234A)	8a		0					
	b	Interest for default in payment o	f advance tax (sec	ction 234B)	8b		0					
	С	Interest for deferment of advance tax (section 234C) 8c										
	d	d Fee for default in furnishing return of income (section 234F) 8d										
	е	e Total Interest and Fee Payable (8a+8b+8c+8d)										
9	Aggı	Aggregate liability (7 + 8e)										
0	Taxe	Taxes Paid										
	а	Advance Tax (from column 5 of	17A)		10a		0					
	b					0						
	С					0						
	d	Self-Assessment Tax (from colu	ımn 5 of 17A)		10d		0					
	е	Total Taxes Paid (10a + 10b + 1	0c + 10d)					10e				
1	Amo	ount payable <i>(Enter if 9 is greater t</i>	han 10e, else ent	er 0)			11					
2	Refu	und (If 10e is greater than 9) (Refu	nd, if any, will be	directly credited in	to the ba	nnk	12					
3	_	rou have a bank account in India (la may select No)	Non- Residents cl	aiming refund with	no bank	account in		Yes				
i.	a) D	etails of all Bank Accounts held in	India at any time	during the previou	s year (e	excluding 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		cate the acc r to get you any <i>(tick</i>	r refu	ınd cr				
	1	SCBL0036024	STANDARD CHARTERED BANK	53010890062								
	2	ICIC0000225	ICICI BANK LIMITED	168701505794								

- 1. Minimum one account should be selected for refund credit.
- 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return

	Ro	ws can be a	dded as re	equired														
ii	,	Non- reside nish the det					efund an	d not ha	ving b	ank acc	ount in	Indi	a may,	at their	option	١,		
	SI.	No. S	WIFT Code	N	ame of th	ne Ba	nk	Country/Region of Location						IBA	N			
14	(i) I ent (ii) (iii)	ity) located have signin have incon	eficial own outside Ind g authority ne from any	ner, beneficedia; or in any acc y source ou	vious year, ficiary or otherwise, any asset (including financial ccount located outside India; or outside India? ent] [Ensure Schedule FA is filled up if the answer								·	-	Yes No			
15	TA	X PAYMEN	TS															
Α	Scl	nedule-IT D	etails of pa	yments of	Advance	e Tax	and Sel	f-Assess	ment	Tax								
	SIN	No BSR C	ode D	ate of Depo	sit <i>(DD/M</i>	IMM/Y	YYY)		Seria	l Numbe	r of Cha	allan			Amount (R			
	(1)	(2)	(3	3)					(4)					(!				
		Advan	ce Tax and	d Self Asse	ssment [*]	Tax (total of c	olumn 5)		7,					(
		Note:	Enter the t	otals of Ad	vance ta	x and	d Self-As	ssessme	nt tax	in SI No	o. 10a 8	£ 100	d of Par	t B-TTI	,			
3 8	Sche	dule TDS1	Details of	Tax Deduc	ted at S	ource	e from S	alary [As	per F	orm 16	issued	by E	Employe	er(s)]				
	il Io	Tax Deduct	ion Accoun	Name Emplo		Income chargeable und												
	1)	(2)		(3)			(4											
,	-,	Total Tax	Deducted				(-)							(- /		(;		
С	Scl	nedule TDS		of Tax Dec	lucted at	t Sou	rce (TDS	S) on Inc	ome [As ner F	Form 1	6A is	sued h	/ Dedu	ctor(s)			
	SI No	TDS credit relating to self /other person [spouse a per section 5A /other person as	g PAN/ Aadhaar of	TAN of the Deductor/ n PAN/	Unclaimed brought fo (b/f)	d TDS orward	TDS of the	current Finan ucted during F 22)	cial Year	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s		(only if corresponding inco being offered for tax this ye applicable if TDS is deduct		S credit being claimed this Year nly if corresponding income is ing offered for tax this year, not oplicable if TDS is deducted u/s		Corresp	. ,	TD cred bein carrie forwa
		per rule 37BA(2)]	other persor	n) Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted hands of sp per sectio any other p per rule 37 applica	oouse as n 5A or erson as BA(2) (if	Claimed in own hands	spouse a	as per s her pers	hands of ection 5A son as per 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					
		TDS claimed in ow	n hands (total of co	olumn 9)						0			7.00.100.1					
		Note: Please ente	total of column 9	in 10b of Part B- T	П													
D		nedule TDS D furnished			ducted a	t Sou	rce (TDS	S) on Inc	ome [As per f	Form 1	6A is	sued o	Form	16B/16	6C		
	SI No	TDS credit relatir to self /other person [spouse a	g PAN/ Aadha		Unclaimed brought for (b/f)			current Finand ted during FY		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)		eing Receipt offer		crec beir				

	per section 5A /other person as per rule 37BA(2)]		the Buyer / Tenant	Fin. Year in which deducted	hich b/f	hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	3)		(9)	(10)			(11)	(12)	(13)
						l.	ncome	TDS		Income	TDS	PAN/ Aadhaar			
	TDS claimed in own h	nands (total of colum	ın 9)	1			21		0						
	Note: Please enter to	otal of column 9 in 10	0b of Part B- T	π		सत्यमेव र	ायते <u>।</u>		N/2						
Sch	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
SI	Tax Deduction	Name o	of Ur	nclaim	ed TCS	TCS of		Δmc	unt out	t of (5	or (6) k	peina	Amou		
No	Collection A Number of the	ccount	the Collecte		ught f	orward (b f)	the			claime spondin	d this	Year (o ome is b	nly if peing	of (5)	or (6
		ccount	the	Fin.	/f Year	•	current fin. vear			claime spondin	d this	•	nly if peing	of (5)	or (6
	Number of the	ccount	the	Fin.	/f Year hich	f) Amount	current fin. year			claime spondin	d this	ome is b	nly if peing	of (5)	or (6

VERIFICATION

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

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AUCPG3038L (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 03-Dec-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 Gove	ernment, amount thereof	0