ıcıxıı			nt Numbe		70220022						Jate (5		-202
FORM	IT	R-3		r individuals and ga lease see R	s and HUFs lains of busing tule 12 of the	ETAX RETURN having income fron ess or profession) e Income-tax Rules instructions)	-		2	0	Asses	ssmen 2	t Yea	2	3
Dort .	A-GEI	NI	GENERA			·									
ait	A-GLI	'	GLINLINA				(40) 1								
		First Na JPEND		(A2) Middle	Name		(A3) Las Name KUNDU) PAN DPK	N 7227	Н			
a Z v	462	Flat/Do	or/Block No.			Of Premises/Building DVERMENT SCHO			i li	4) Sta ndivid HUF	atus (7 Iual	Tick)			
ADDRESS	(A7) Shah	Road/S	street/Post O	ffice	(A8) Date of /YYYY) 15-Mar-199	of Birth/ Formation <i>(DI</i> 92	D/MMM			ate of IM-YY		nencer	nent o	of Bus	ines
INFOF TIAL/	(A9)	Area/lo		./	(A16) Aadh 8xxx xxxx	naar Number <i>(12 digit)</i> 7190	/Aadhaar E	Inrolme	ent lo	d <i>(</i> 28	digit)	(if eligi	ble fo	r Aadl	haar
PERSONAL INFO RESIDENTIAL	(A10) Town/	City/District	05	(A11) State 12-Haryana			(A12	2) Pli	N cod	le/ZIP	code			
PERS RE	PAN	İPAT			(A13) Cour 91-India	ntry		1321	107						
	(,		esidential/Off ober with STI		4	Mobile No. 1 91 9896809191					Mob	ile No.	2		
			Address-1 (s	self) OOGLEMAIL	COM		Email Ac	ldress-	2						
	(A19) (a)	(i) File	d u/s <i>(Tick)</i> [Please see ir	nstruction]	139(1)-On or Be 139(4)-After due 139(5)-Revised I 92CD-Modified r 119(2)(b)-after c	date, Return, eturn,		ıy.						
	(-)	(ii) Or	Filed in respo	onse to notice	e u/s	139(9), 142(1), 148	n T	M		7					
		Have y Yes No		r new tax regi	me u/s 115BA	C and filed Form 10IE	in AY 2021	-22 ?							
	(b)	Option Opt Not	ing in now opting itinue to opt	assessment y	ear										
	(bi)	For oth	ner than not	opting, please	e furnish date	of filing of form 10-IE a	along with A	cknowl	ledg	ment	numb	er			
	(bi)	Date o	f filing of forr	m 10-IE		Acknowledgment N	lumber								
	(c)	If yes, [Note:	please furnis To be filled of	sh following ir only if a perso	nformation on is not requir	proviso to Section 139 ed to furnish a return mentioned in the seve	of income u		ectio			ıt filing	retur	n of	
	(ci)	amour more	nts exceeding	d amount or a g Rs. 1 Crore unt during the	in one or	N						Amou	unt (R	s) (If `	Yes)
				expenditure of the count exceeding the count exceeding the count exceeding the country and the country are consistent to the c	of an amount ng Rs. 2										

(cii)		rel to a foreign country for or any other person	N	Amount (Rs) (If Yes) 0
(ciii)	aggregate of	curred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous lo)	N	Amount (Rs) (If Yes) 0
(civ)		ired to file a return as per other co select the relevant condition from the	nditions prescribed under clause (iv) of she drop down menu) Yes No	seventh proviso to section 139(1) (If
(d)		fective/Modified, then enter and Date of filing original return YYY)		
(e)	Unique Num)/148 or order u/s 119(2)(b), enter er and date of such notice/order, or if greement	(Unique Number)
			You were in India for 182 days or m 6(1)(a)]	ore during the previous year [section
		18	You were in India for 60 days or mobeen in India for 365 days or more with (1)(c)] [where Explanation 1 is not app	
		A. Resident	You are a citizen of India, who left leas a member of the crew of an Indian more during the previous year and 368 years [Explanation 1(a) of section (6)(5 days or more within the preceding 4
			You are a citizen of India or a person a visit to India during the previous year more during the previous year and 365 years; or b) 120 days or more during the more within the preceding 4 years if the from foreign sources, exceeds Rs. 15 (1)(c)]	5 days or more within the preceding 4 he previous year and 365 days or e total income, other than income
	Residential Status in	V Blue	You have been a non-resident in Inc[section 6(6)(a)]	dia in 9 out of 10 preceding years
70	India (for individuals) (Tick	11/0	You have been in India for 729 days [section 6(6)(a)]	s or less during the 7 preceding years
FILING STATUS	applicable option)	B. Resident but not Ordinarily Resident	You are a citizen of India or person to India, having total income, other that exceeding Rs. 15 lakh and have been than 182 days during the previous year	in India for 120 days or more but less
FILIN			You are a citizen of India having tot from foreign sources, exceeding Rs. 1 not liable to tax in any other country or or residence or any other criteria of sir section 6(1A)].	5 lakh during the previous year and territory by reason of your domicile
			You were a non-resident during the (i) Please specify the jurisdiction(s) of	
			S.No Jurisdiction of residence	Taxpayer Identification Number
		C. Non-resident	(ii) In case you are a Citizen of India o please specify -	r a Person of Indian Origin (POI),
			Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)
	Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident but not Ordinarily R Non-resident	esident	

	(g)	Do you	u want	to cla	aim th	e benefi	t unde	er section	on 115	5H? (a _i	pplicab	le in case	e of reside	nt)	res No				
	(h)	Yes No	;		-	ortugues		il Code	as pe	r sectio	on 5A?	(Tick)		1					
	(i)	Yes No	i			eing file		repres	entati	ve ass	essee?	(Tick)							
		(1	1)	Nai	me of	the repr	esent	ative as	ssesse	ее									
		(2	2)	Ca _l	pacity	of the F	Repres	sentativ	e asse	essee	(drop d	own to b	e providea)					
		(3	3)	Add	dress	of the re	eprese	entative	asses	ssee									
		(4	1)		mane		unt N	umber ((PAN)	/ Aadh	naar No	. of the re	epresentat	ive					
	(j)					ctor in a llowing i			any tir	ne dur	ing the	previous	year? (Tid	ck) Y	es	No			
		Name	of Co	mpar	ny .	Type of	comp	any	PAN	l			er its shar or unlisted				or Identi er (DIN)	ficatio	on
	(k)	Wheth	er you	are I	Partne	er in a fir	m? (7	Tick)	Yes	s No	If yes,	please f	urnish follo	wing info	rmatio	on -			
		Name	of Fir	m										PAN					
	(1)					unlisted llowing i							vious year	? (Tick)	Y	es	No		
		Name of Company	Type of company	PAN	Opening	j balance	Shares a	cquired during	g the year							Shares t	ransferred ne year	Closing	balance
					No. of shares	Cost of acquisition	No. of shares	Date of subscriptio		Face value per share	Issue price	per share (in sh issue)		er share (in case of		No. of shares	Sale consideration	No. of shares	Cost of acquisition
		1a	1b	2	3	4	5	6		7	8		9			10	11	12	13
	(m)	In case	e of no	n-res	ident,	is there	a pei	manen	it estal	blishm	ent (PE) in India	? (Tick)	Yes	No				
	(n)	In the	case o	f non	-resid	lent, is th	nere a	Signifi	cant E	conon	nic Pres	sence (SI	EP) in Indi	a (Tick)	Y	es	No		
		(8	a)										nsactions to Section	9(1)					0
		(k	o)	nur	nber	of users	in Ind	ia as re	eferred	l in Exp	olanatio	n 2A(b) t	to Section	9(1)					
	(o)	Wheth exchai Yes No	nge?	esse	e has	a unit in	an In	ternatio	onal Fi	nancia	ıl Servi	ces Centi	re and der	ives incon	ne so	lely in	convertib	ole for	eign
Z	(a1)	Are you	liable	to ma	aintair	accour	nts as	per sec	ction 4	4AA?	(Tick)	Yes	No						
)II)	(a2)	Whethe	r asses	ssee	is dec	laring in	come	only ur	nder s	ection	44AE/4	4B/44BE	3/44AD/44	ADA/44BI	ВА	Yes	No		
AUDIT INFORMATION	a2i	crores ? Yes No, to	urnove	r doe	s not	e year To exceed 10 crore	1 cror		nover/	gross r	eceipts	of busin	ess is betv	ween Rs.	1 cro	re and	d exceed	Rs. 1()
AUD	a2ii		or on	capit	al acc	ount like	capit	al conti	ributio				ing amoun ne previous						

	No						
a2iii	accou	unt such as asset not exceed five pos s	acquisition, re	regate of all payments ma epayment of loans etc., in o said payment?			
(b)	Are y	ou liable for audit	under section	44AB? (Tick) Yes	No		
(c)		is Yes, whether the, furnish the follow		ave been audited by an acon below	countant? (7	Tick) Yes No	
	(1)	Date of furnishin	ng of the audit	report (DD-MMM-YYYY)			
	(2)	Name of the aud	ditor signing th	ne tax audit report			
	(3)	Membership No	. of the audito	r			
	(4)	Name of the aud	ditor (proprieto	orship/ firm)			
	(5)	Proprietorship/fi	rm registratior	n number			
	(6)	Permanent Perr proprietorship/ f		nt Number (PAN)/Aadhaa	r No. of the		
	(7)	Date of report of	the audit				
(di)	Are y	ou liable for Audit	u/s 92E? Y	'es No		ZV	
(dii)	If (di) No	is Yes, Whether t	he accounts h	nave been audited u/s 92E	? Yes	Date of furnishing au	udit report? DD/MMM/YYYY
(diii)	If liab	le to furnish other	audit report, i	mention the date of furnish	ning the audit	report? (DD/MM/YY)	(Please see Instruction)
	SL. No.	Section Code	Whether report?	have you furnished suc	h other audi	Date of fu	rnishing of the audit
	1		AD	सत्यमेव जय	गते	.057	
(e)	If liab	le to audit under a	any Act other t	han the Income-tax act, m	nention the A	ct, section and date of	furnishing the audit report?
	SL. No.	Act		Section	unde	e you got audited er the selected Act than the Income-tax Act?	Date of furnishing of the audit report
	1		2////			MILL	

ITR-3

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

	,	Asses	sment	Year		
2	0	2	2	-	2	3

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

S. I		Code [Please see instruction]	Trade name of the proprietorship, if any	Description
i	1	13010 -Investment activities		Intra Day Trading



					INDIAN INCOME TAX					Asses	ssmen	t Yea	r	
FORM	I	ΓR-3		•	r individuals and HUFs havin and gains of business o lease see Rule 12 of the Inco (Please refer instru	r professio me-tax Ru	n)	2	0	2	2	-	2	3
Part	A-BS	<u> </u>			E SHEET AS ON 31ST DAY SS AS APPLICABLE OF THE								JRE (OF
	1	Propi	rietor's	s fund										
		а	Prop	rietor'	s capital					a	a			0
		b	Rese	erves	and Surplus									
			i	Reva	aluation Reserve		bi			0				
			ii	Capi	ital Reserve		bii			0				
			iii	Statu	utory Reserve		biii			0				
			iv	Any	other Reserve		biv			0				
			٧	Tota	l (bi + bii + biii + biv)			<u> </u>		b	V			0
		С	Total	propi	rietor's fund (a + bv)			M		1	С			0
DS	2	Loan	funds	3		A WA		W						
FUNDS		а	Secu	ired lo	pans			W						
P			i	Fore	ign Currency Loans		ai	Y		0				
CES			ii	Rupe	ee Loans									
SOURCES				Α	From Banks	मुलो दण	iiA			0				
Ŋ				В	From others	`//	iiB			0				
				С	Total (iiA + iiB)		iiC			0				
			iii	Tota	I (ai + iiC)			1/3/		ai	iii			0
		b	Unse	ecurec	l loans (including deposits)	M 5 !	MKU	1111						
			i	Fron	n Banks		bi			0				
			ii	Fron	n others		bii			0				
			iii	Tota	l (bi + bii)					bi	iii			0
		С	Total	Loan	Funds (aiii + biii)					2	С			0
-	3		rred ta		<u> </u>					3	3			0
	4	Sourc	ces of	funds	s (1c + 2c +3)					2	1			0
	1	Fixed	l asse											
		а		s: Blo			1a			0				
		b	-	eciatio			1b			0				
		С			(a – b)		1c			0				
		d	•		rk-in-progress		1d			0				
		е	Total	(1c +	- 1d)					1	е			0

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

				Α	Sundry Creditors	iA	0		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total (iA + iB + iC + iD)			iΕ	0
			ii	Prov	risions				
				Α	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
			iii	Tota	ıl (iE + iiD)			diii	0
		е	Net	curren	t assets (3c – diii)	7//		3e	0
	4	а	Misc	ellane	eous expenditure not written off or adjusted	4a	0	'	
		b	Defe	rred ta	ax asset	4b	0		
		С	Profi	t and	loss account/ Accumulated balance	4c	0		
		d	Tota	I (4a +	- 4b + 4c)			4d	0
	5	Tota	l, appl	icatior	n of funds (1e + 2c + 3e +4d)			5	0
CASE	6	mair	tained	d - (fur	regular books of account of business or promish the following information as on 31st dages or profession)			'	
ACCO UNT		а	Amo	unt of	total sundry debtors	1/2		6a	0
000		b	Amo	unt of	total sundry creditors			6b	0
NO A		С	Amo	unt of	total stock-in-trade			6c	0
Z		d	Amo	unt of	the cash balance			6d	0

			INDIAN INCOME TAX R				A	sses	ssmen	t Yea	r	
FORM	I٦	ΓR-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incom (Please refer instruc	orofession) ne-tax Rules,1962		2	0	2	2	-	2	3
Part Man Acco	ufactı	uring	Manufacturing Account for the financial of accounts are maintained, otherwise fi	•			a cas	se w	here	regu	lar bo	ooks
1	Deb	its to n	nanufacturing account									
		Oper	ning Inventory									
	Α	i	Opening stock of raw-material	i		0						
		ii	Opening stock of Work in progress	ii		0)					
		iii	Total (i + ii)				Aii	i				C
	В		hases (net of refunds and duty or tax, if an nase item)	y) (Provide detail	s of top thr	ee	В					C
	С	Direc	et wages				С					(
	D	Direc	ct expenses (Di + Dii + Diii)	W.Y			D					C
		i	Carriage inward	i		0						
		ii	Power and fuel	•) (3 ii)		0						
	E	iii	Other direct expenses	व जयत	05	0						
	_	I	Indirect wages	लो दार्ख)	0						
		·	Factory rent and rates	ii	>	0	-					
		III	Factory Insurance	iii		0	1					
		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)				Ev	ii				C
	F	Total	of Debits to Manufacturing Account (Aiii+I	3+C+D+Evii)			IF					C
2	Clos	ing St	ock	<u> </u>								
	i	Raw	material	2i		0						
	ii	Work	c-in-progress	2ii		0						
	Tota	ıl (2i +2		<u> </u>			2					(
3	Cos	t of Go	ods Produced – transferred to Trading Ac	count (1F - 2)			3					(

Trading	g Tı ad renue Sale	rading Accounts are not from operations of any) Sale of good Sale of services (Please of services)	viduals and HUI and gains of but asee Rule 12 of (Please re ant for the finance maintained, other ons eipts of business ds	ome TAX RETURN Fs having income from siness or profession) the Income-tax Rules, fer instructions) ial year 2021-22 (fill ite rwise fill items 61 to 65 to	ms 4 to 12 in a cas applicable)		2 nere	2 regula	- ar bo	2 oks d	3 of
nt 4 Rev	senue Sale tax, i	from operations/ Gross receif any) Sale of goods	naintained, other ons eipts of business ds vices	rwise fill items 61 to 65	as applicable)		nere i	regula	ar bo	oks c	of
	Sale tax, i	es/ Gross rece if any) Sale of good	eipts of business ds	s (net of returns and re	funds and duty or						
A	i ii	Sale of goo	ds	s (net of returns and re	funds and duty or	-					
		Sale of serv	vices	i							
					ı	0					
	iii	Other opera		ii		0					
			ating revenues (specify nature and amo	ount)						
		SI. No.	Nature of Rev	venue	Amour	nt					
		Total				Aii	ii				
	iv	Total (i + ii -	+ iiic)			Aiv	V				
В	Gros	ss receipts fro	om Profession			В					
С				or receivable in respec	t of goods and						
	i	Union Excis	se duties	सहापेत जगते		0					
	ii	Service tax	7//	ii		0					
	iii	VAT/Sales	tax	काष भूलो दण्ड.	11/	0					
	iv			iv		0					
	V			V	omici	0					
	vi			vi		0					
	vii			vii	(0					
	viii	Any other d and cess	uty, tax	viii		0					
	ix	Total (i + ii -	+ iii + iv +v+ vi+v	vii+viii)		Ci	X				
D	Tota	I Revenue fro	om operations (Aiv + B +Cix)		40)				
5 Clos	sing S	tock of Finish	ned Stocks			5					
6 Tota	al of c	edits to Trad	ing Account (4D) + 5)		6					
7 Оре	ening S	Stock of Finis	hed Goods			7					
B Pur	chase	s (net of refu	nds and duty or	tax, if any)		8					
9 Dire	ct Exp	oenses (9i + 9	9ii + 9iii)			9					
3 7 3	D Clos Tota Ope	i ii iii iii iv v viii viii ix D Total of cr Opening S Purchase:	i Union Excisii Service tax iii VAT/Sales ii VAT/Sales iv Central Good Service Tax v State Good Services Tax vi Integrated Central Services Tax vii Services Tax viii Services Tax viii Any other dand cess ix Total (i + ii - D Total Revenue from Closing Stock of Finish Total of credits to Trade Opening Stock of Finish Purchases (net of refundances)	i Union Excise duties ii Service tax iii VAT/Sales tax iv Central Goods & Service Tax (CGST) v State Goods & Services Tax (SGST) vi Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+v D Total Revenue from operations (ACC) Closing Stock of Finished Stocks Total of credits to Trading Account (4DC) Opening Stock of Finished Goods Purchases (net of refunds and duty or	i Union Excise duties i ii Service tax ii iii VAT/Sales tax iii iii VAT/Sales tax iii iv Central Goods & service Tax (CGST) v State Goods & vi Services Tax (IGST) vi Integrated Goods & vi Services Tax (IGST) Union Territory Goods vii & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) Closing Stock of Finished Stocks Total of credits to Trading Account (4D + 5) Opening Stock of Finished Goods Purchases (net of refunds and duty or tax, if any)	i Union Excise duties i ii Service tax ii iii VAT/Sales tax iii iii VAT/Sales tax iii iv Central Goods & service Tax (CGST) V State Goods & v Services Tax (SGST) Vi Integrated Goods & vi Services Tax (IGST) Union Territory Goods vii & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) Closing Stock of Finished Stocks Total of credits to Trading Account (4D + 5) Opening Stock of Finished Goods Purchases (net of refunds and duty or tax, if any)	services sold or supplied i Union Excise duties i 0 ii Service tax ii 0 iii VAT/Sales tax iii 0 iv Central Goods & iv 0 State Goods & v 5 Services Tax (CGST) v 0 vi Integrated Goods & vi Services Tax (IGST) vi 0 Union Territory Goods vii & Services Tax (UTGST) viii 0 Union Territory Goods viii & Services Tax (UTGST) viii 0 Total (i + ii + iii + iv +v+ vi+vii+viii) Ciix Total (i + ii + iii + iv +v+ vi+vii+viii) Ciosing Stock of Finished Stocks 5 Total of credits to Trading Account (4D + 5) 6 Opening Stock of Finished Goods 7 Purchases (net of refunds and duty or tax, if any) 8	i Union Excise duties i 0 ii Service tax ii 0 iii VAT/Sales tax iii 0 iii VAT/Sales tax iii 0 iv Central Goods & iv 0 State Goods & v 0 Services Tax (CGST) v 0 V Integrated Goods & vi 0 Services Tax (IGST) vi 0 Union Territory Goods vii & Services Tax (UTGST) viii Any other duty, tax and cess viii 0 ix Total (i + ii + iii + iv +v+ vi+vii+viii) Cix D Total Revenue from operations (Aiv + B +Cix) 4D Closing Stock of Finished Stocks 5 Total of credits to Trading Account (4D + 5) 6 Opening Stock of Finished Goods 7 Purchases (net of refunds and duty or tax, if any) 8	i Union Excise duties i 0 ii Service tax ii 0 iii VAT/Sales tax iii 0 iv Central Goods & iv 0 V State Goods & v 0 V Integrated Goods & vi Integrated Goods & Services Tax (IGST) Vi Integrated Goods & Vi 0 Vii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) Cix D Total Revenue from operations (Aiv + B +Cix) 4D Closing Stock of Finished Stocks 5 Total of credits to Trading Account (4D + 5) 6 Opening Stock of refunds and duty or tax, if any) 8	i Union Excise duties i 0 ii Service tax ii 0 iii VAT/Sales tax iii 0 iv Central Goods & iv 0 Services Tax (CGST) v State Goods & vi 0 Integrated Goods & vi 0 Services Tax (IGST) Union Territory Goods vii 0 Viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+viii) 1 Closing Stock of Finished Stocks Total of credits to Trading Account (4D + 5) 6 Opening Stock of Finished Goods ii Union Excise duties i 0 iii 0 ii 0 iii 0 ii 0 ii 0 iii 0 ii 0 ii 0 iii 0 ii	i Union Excise duties i 0 ii Service tax ii 0 iii VAT/Sales tax iii 0 iv Central Goods & iv 0 Service Tax (CGST) v State Goods & v Services Tax (SGST) vi Integrated Goods & vi 0 Services Tax (IGST) integrated Goods & vi 0 Services Tax (IGST) vii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) 0 Cix D Total Revenue from operations (Aiv + B +Cix) 4D Closing Stock of Finished Stocks 5 Total of credits to Trading Account (4D + 5) 6 Opening Stock of Finished Goods Purchases (net of refunds and duty or tax, if any) 8

				9i	0		
	ii	Power ar	nd fuel	9ii	0		
	iii	Other dir	ect expenses	9iii	0		
S	SI.No)	Nature of Expense		Amount		
10 0	Dutie	es and tax	es, paid or payable, in	respect of goods	and services purchased		
DEBITS TO TRADING ACCOUNT	i	Custom	duty	10i	0		
O A	ii	Counter	veiling duty	10ii	0		
Z	iii	Special a	additional duty	10iii	0		
TRA	iv	Union ex	cise duty	10iv	0		
2	V	Service t	ax	10v	0		
SITS	vi	VAT/ Sal	es tax	10vi	0		
DE	vii	Central C	Goods & Service ST)	10vii	0		
,	viii	State Go Tax (SG	ods & Services ST)	10viii	0		
	ix		d Goods & Tax (IGST)	10ix	0		
	х		erritory Goods & Tax (UTGST)	10x	0		
	хi	Any othe payable	r tax, paid or	10xi	0		
	xii	Total (10 10xi)	i + 10ii + 10iii + 10iv +	10v + 10vi + 10vii	+ 10viii + 10ix + 10x +	10xii	0
11 C	Cost	of goods	produced - Transferre	ed from Manufactui	ring Account	11	0
		s Profit fro 8-9-10xii-		on - transferred to F	Profit and Loss account	12	0

			INDIAN INCOME TAX RETURN				Asses	smen	t Yea	ar	
	ΙΤ	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	
Part P& L		accour	and Loss Account for the financial year 2021-22 (fill items 13 ats are maintained, otherwise fill items 61 to 65 as applicable of transferred from Trading Account one		in a c		where	regu	lar b	ooks	of
		i	Rent		i						
		ii	Commission		ii						
		iii	Dividend income		iii						
		iv	Interest income		iv						
		v	Profit on sale of fixed assets		v						
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi						
		vii	Profit on sale of other investment	\mathbb{Z}^{N}	vii						
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	M	viii						
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the conversion)	late of	ix						
		x	Agricultural income	+	х						_
		xi	Any other income (specify nature and amount)		xi						
			SI. No. Nature of Income	Amount							
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	747	14x	ii					
	15	Total of c	redits to profit and loss account (13+14xii)	17/	15						
	16	Freight o	utward		16						_
	17	Consump	otion of stores and spare parts		17						_
	18	Power ar	d fuel		18						_
	19	Rents			19	1					_
	20	Repairs t	o building	-11	20	V					_
	21	Repairs t	o machinery		21						
	22	Compens	sation to employees	7							_
	i	Salaries	and wages	22i							
	ii	Bonus		22ii							
	iii	Reimburs	sement of medical expenses	22iii							
	iv	Leave en	cashment	22iv							
	V	Leave tra	vel benefits	22v							
	vi	Contribut	ion to approved superannuation fund	22vi							
	vii	Contribut	ion to recognised provident fund	22vii							
	viii	Contribut	ion to recognised gratuity fund	22viii							
	ix	Contribut	ion to any other fund	22ix							
	х	Any other	benefit to employees in respect of which an expenditure has been incurred	22x							
	xi	Total con	pensation to employees (total of 22i to 22x)	22xi							
	xii	Whether	any compensation, included in 22xi, paid to non-residents	xiia							
		If Yes, an	nount paid to non-residents	xiib							_
3 1	Insuranc	ce									
	i	Medical I	nsurance	23i							
	ii	Life Insur	ance	23ii							

					05'''	
	iii	Keyman's Insurance			23iii	
	iv	Other Insurance including facto			23iv	(
	V	Total expenditure on insurance	(231 + 2311 + 23111 + 231V)		23v	
24		n and staff welfare expenses			24	
25	Entertain				25	
26	Hospitalit	-			26	
27	Conferen				27	
28		omotion including publicity (other	than advertisement)		28	
29	Advertise				29	
30	Commiss		die to e wee weeident oth	u than a company or a favoire company	:	
	ii		uia to a non-resident othe	er than a company or a foreign company	i	
		To others			ii	
	iii	Total (i + ii)			30iii	
31	Royalty	Doid outside ladie or word in la	die to e wee weeident oth	u than a company or a favoire company	:	
			dia to a non-resident othe	er than a company or a foreign company	i	
	ii 	To others		15mmiles	ii	
	iii	Total (i + ii)			31iii	
32		onal / Consultancy Fee / Fee for to	A -7			
	i 		dia to a non-resident othe	er than a company or a foreign company	i	\
	ii 	To others		**************************************	ii	<u> </u>
00	iii	Total (i + ii)			32iii	<u>(</u>
33		arding and Lodging	W/		33	<u>V </u>
34	_	expenses other than foreign trav	/eling		34	
35	-	raveling expenses	W	The state of the s	35	
36		nce expenses	$+$ X \wedge	21212	36	7
37		ne expenses		सत्यमेव जयते	37	
38		ouse expenses	-64	97/N =US:	38	
39	Club exp			गुन मुला द	39	
40		celebration expenses			40	
41	Scholars	nip			41	
42	Gift				42	
43	Donation				43	
44		taxes, paid or payable to Govern	ment or any local body (e	excluding taxes on income)		
	i	Union excise duty		7-1/1 1 7 1 1 1 1	44i	
	ii 	Service tax			44ii	
	iii	VAT/Sales tax			44iii	
	iv	Cess			44iv	
	V	Central Goods & Service Tax (0			44v	
	vi	State Goods & Service Tax (SG			44vi	
	vii	Integrated Goods & Service Tax			44vii	
	viii	Union Territory Goods & Servic			44viii	
	ix	Any other rate, tax, duty or cess			44ix	
	х		ayable (44i + 44ii +44iii +4	14iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
45	Audit Fee				45	
46	Other exp	penses (specify nature and amou	ınt)			
	SI. No.		Nature of Expense			Amou
	iii	Total (i + ii)			46iii	
47		s (specify PAN/ Aadhaar of the p and amount)	erson, if available, for wh	om Bad Debt for amount of Rs. 1 lakh or more is	47i	
		,			1	

SI.	Name	Flat / Door		of Premises/ Building/	Road/ Street/ Post	Area/	Town/ City/	State	Country	PIN	ZIP	Amount
No.		Block No.		Village	Office	Locality	District			Code	Code	
		`	an Rs. 1 lakh)									
	`											
		and doubtful deb	ts									
			and taxes [15 –	(16 to 21 + 22xi + 23v + 2	24 to 29 + 30iii + 31iii + 3	2iii + 33 to 43 + 4	44x + 50					
Interest												
			aid in India to a r	non-resident other than a d	company or a foreign cor	npany						
	,											
		,	- 52)									
							54					
Provision	for Defe	red Tax			- Commes		55					
Profit aft	er tax (53	- 54 - 55)		115	_53562F		56					
Balance	brought fo	orward from prev	vious year				57					
Amount	available t	or appropriation	(56 + 57)				58					
Transfer	red to res	erves and surplu	ıs			33	59	V.				
Balance	carried to	balance sheet in	n proprietor's ac	count (58 –59)	14177	Ĭ.	60					
COMPU	TATION C	F PRESUMPTI	VE BUSINESS	NCOME UNDER SECTION	ON 44AD			<u>W</u>				
SI. No.		Nan	ne of Business		Bus	iness Code			Des	cription		
(i)	Gross T	urnover or Gros	s Receipts (ia +	ib)			61i	1/				
	а					ystem received of	or ia	15				
				odes before specified date	' सत्यमव ज	यत						
(11)		•		2 (11)	24-							
(11)					ग्रिप मुला	500.						
	b	8% of 61ib, o	r the amount cla	imed to have been earned	d, whichever is higher		iib		4			
			114			oks of accounts	and have a tax a	udit under	section 44AE			
COMPU	TATION C	F PRESUMPTI	VE INCOME FR	OM PROFESSIONS UND	DER SECTION 44ADA			19)	<u> </u>			
SI. No.		Nan	ne of Business		Bus	iness Code			Des	cription		
(i)	Gross F	teceipts			$iI_A \cup I_A$	11:7	62i					
(ii)			der section 44A	DA (50% of 62i, or the am	ount claimed to have bee	en earned, which	never 62ii					
NOTE-	If income	is less than 50%	of Gross Rece	ipts, it is mandatory to mai	intain books of accounts	and have a tax a	audit under section	n 44AB				
COMPU	TATION C	F PRESUMPTI	VE INCOME FR	OM GOODS CARRIAGE	S UNDER SECTION 44	λE						
SI. No.		Nan	ne of Business		Bus	iness Code			Des	cription		
				Tonnage capacity of goods carriage (in MT)		_	_	cai in d	riage (Comp case tonnag per month) o	outed @ e exceed or the amo	Rs.1000 p s 12MT, o ount clain	er ton per mor r else @ Rs.75 ned to have be
(i) (1)		(2)		(3)	(4)			(5)				
(ii)		esumptive incon	ne from goods c	arriage u/s 44AE [total of a	column (5) of table 63(i)1		63(ii)					
NOTE-	If the pro	fits are lower tha	n prescribed un	der S.44AE or the number	* * * * * * * * * * * * * * * * * * * *			ng the year	exceeds 10,	then , it is	s mandato	ory to maintain
books of	accounts	and have a tax	audit under sec									
IF REGL				SS OR PROFESSION AF	RE NOT MAINTAINED, f	urnish the followi	ing information					
IF REGL	ous year 2	OKS OF ACCOU 021-22 in respe	ct of business o	r profession -	RE NOT MAINTAINED, f	urnish the followi	ing information					
	iii Total Ban Provision Other provision Profit beid 45 + 46ii Interest i iii Deprecia Net profit Provision Provision Profit aftt Balance COMPU' SI. No. (i) (ii) **Moderate And the computation of the co	iii Others (Total Bad Debt (47 Provision for bad a Other provisions Profit before intere 45 + 46iii + 47iv + Interest i Paid out ii To othe iii Total (i- Depreciation and a Net profit before ta Provision for curre Provision for Defer Profit after tax (53 Balance brought for Amount available for transferred to rese Balance carried to COMPUTATION C SI. No. (i) Gross T a b (ii) Presum a b If income is less than COMPUTATION C SI. No. (i) Gross R (ii) Presum COMPUTATION C SI. No. (i) Gross R Registration goods carrie (i) (1) Registration goods carrie (ii) (1) Total	iii Others (amounts less the Total Bad Debt (47i + 47ii + 47iii) Provision for bad and doubtful debto Other provisions Profit before interest, depreciation 45 + 46iii + 47iv + 48 + 49)] Interest i Paid outside India, or paid ii To others iii Total (i + ii) Depreciation and amortization Net profit before taxes (50 – 51iii – Provision for current tax Provision for Deferred Tax Profit after tax (53 - 54 - 55) Balance brought forward from previce Amount available for appropriation Transferred to reserves and surplus Balance carried to balance sheet in COMPUTATION OF PRESUMPTI SI. No. Nam (i) Gross Turnover or Grossia a Through a/c pother prescrite b Any other most income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61ia, of the presumptive Income under the second of 61iii of 61ii of 61	iii Others (amounts less than Rs. 1 lakh) Total Bad Debt (47i + 47ii + 47iii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – 45 + 46iii + 47iv + 48 + 49]] Interest i Paid outside India, or paid in India to a riii To others iii To others iii Total (i + ii) Depreciation and amortization Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Transferred to reserves and surplus Balance carried to balance sheet in proprietor's ac COMPUTATION OF PRESUMPTIVE BUSINESS ISI. No. Name of Business (i) Gross Turnover or Gross Receipts (ia + a Through a/c payee cheque or other prescribed electronic m b Any other mode (ii) Presumptive Income under section 44AI a 6% of 61ia, or the amount class of 61ib, or the amount class b 8% of 61ib, or the amount class of fincome is less than the above percentage of Gross COMPUTATION OF PRESUMPTIVE INCOME FR SI. No. Name of Business (i) Gross Receipts (ii) Presumptive Income under section 44AI is higher) NOTE—If income is less than 50% of Gross Receipts SI. No. Name of Business Registration No. of goods carriage (ii) (1) (1) (2) Total	Total Bad Debt (47i + 47ii + 47iii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 245 + 46iii + 47iv + 48 + 49)] Interest i Paid outside India, or paid in India to a non-resident other than a cilii To others iii Total (i + ii) Depreciation and amortization Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Transferred to reserves and surplus Balance carried to balance sheet in proprietor's account (58 – 59) COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION Intrough a/c payee cheque or a/c payee bank draft or bother prescribed electronic modes before specified date to the proprietory of Gross Receipts (ia + iib) a Through a/c payee cheque or a/c payee bank draft or bother prescribed electronic modes before specified date in the above percentage of Gross Receipts/Turnover, it is recommended to have been earned by a manufactory to ma	iii Others (amounts less than Rs. 1 lakh) Total Bad Debt (47i + 47ii + 47iii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 3 d5 4 46iii + 47iv + 46 + 49]) Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign cor iii Total (i + ii) Depreciation and amortization Net profit before taxes (50 – 51iii – 52) Provision for current tax Provision for Deferred Tax Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Transferred to reserves and surplus Balance carried to balance sheet in proprietor's account (58 – 59) COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD SI. No. Name of Business Bus (i) Gross Turnover or Gross Receipts (ia + ib) a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing s other prescribed electronic modes before specified date b Any other mode (ii) Presumptive Income under section 44AD (iia + iib) a 6% of 61ia, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been earned, whichever is higher b 8% of 61ib, or the amount claimed to have been is higher. When the process that the above percentage of Gross Receipts, it is mandatory to maintain books of accounts to the amount cla	iii Others (amounts less than Rs. 1 lakh) Total Bad Debt (47i + 47ii + 47iii) Provision for bad and doubtful debts Other provisions Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 45 + 46iii + 47iv + 48 + 49i] Interest i Paid outside India, or paid in India to a non-resident other than a company or a foreign company ii To others iii Total (i + ii) Depreciation and amortization Net profit before taxes (50 – 51ii – 52) Provision for current tax Provision for beferred Tax Profit after tax (53 - 54 - 55) Balance brought forward from previous year Amount available for appropriation (56 + 57) Transferred to reserves and surplus Balance carried to balance sheet in proprietor's account (58 – 59) COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD SI. No. Name of Business Business Code (ii) Presumptive income under section 44AD (iia + iib) a Through a by a payee cheque or a'c payee bank draft or bank electronic clearing system received other prescribed electronic modes before specified date b Any other mode (iii) Presumptive income under section 44AD (iia + iib) a 6% of 6 file, or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts Turnover, it is mandatory to maintain books of accounts of the presumptive income under section 44ADA (50% of 62), or the amount claimed to have been earned, whichever is higher If income is less than the above percentage of Gross Receipts Turnover, it is mandatory to maintain books of accounts of the presumptive income under section 44ADA (50% of 62), or the amount claimed to have been earned. Whichever is higher If income is less than the above percentage of Gross Receipts, it is mandatory to maintain books of accounts and have a tax. (50 iii higher) NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax. (50 iii higher) NOTE—If income is less than 50% of Gross Receip	iii Others (amounts less than Rs. 1 labs) 77iii Stad Bad Debt (47i + 47s + 47iii) 77iii Total Bad Debt (47i + 47s + 47iii) 77iii Total Bad Debt (47i + 47s + 47iii) 77iii Total Bad Debt (47i + 47s + 47iii) 77iii Total Bad Debt (47i + 47s + 47iii) 77iii Defore interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31ii + 32iii + 33 to 43 + 44x + 50 description interest depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31ii + 32iii + 33 to 43 + 44x + 50 description interest depreciation and amortization 77iii Total (i + ii) 77iii Total (i + iii) 77iii Total	iii Others (amounts less than Rs. 1 lake) 477 Total Bad Dets (471 + 478 + 471ii) 477 Total Bad Dets (471 + 478 + 471ii) 477 Provision for bad and doubflul debts 48 Other provisions for bad and doubflul debts 48 Other provisions for bad and doubflul debts 49 49 Provision for bad and doubflul debts 49 49 4 + 48 49 Interest 59 Interest 51 Interest 52 Interest 51 Interest 52 Inter	iii Others (amounts less than Rs. 1 lisht) 47/8 Total Bad Debt (47) + 47/8 + 47/8 Provision for bad and doubtful debts 48 Other provisions for bad and doubtful debts 48 I Pad outside India, or pad in India to a non-resident other than a company or a foreign company I i limit and the set of	Test Ban Debt (\$71 + 4711 + 4711) Test Ban Debt (\$71 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711 + 4711	III Others (amounts) loss than Rs. 1 lake) 4711

		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 pi	rofit	ib	0
	С	Expense	es	ic	0
	D	Net prof	it	64i	0
	(ii)	FOR AS	SESSEE CARRYING ON PROFESSION		
	а	Gross re	eceipts (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 pi	ofit	iib	0
	С	Expense	es	iic	0
	d	Net prof	it	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

			INDIAN INCOME TAX	RETURN				Asses	ssmen	t Yea	r	
FORM	IT	R-3	(For individuals and HUFs havin and gains of business of (Please see Rule 12 of the Inco (Please refer instr	or professi ome-tax R	on)	2	0	2	2	-	2	3
	1							'				
Part	A- OI	Oth	er Information (mandatory if liable for a	udit unde	r section 44AB, fo	or oth	er fill,	if app	olicab	le)		
1	Meth	od of a	ecounting employed in the previous year	ar (Tick)	mercantile	cash						
2	Is the	ere any	change in method of accounting (Tick)	Yes	No							
3a	Incor	ne Com	he profit or decrease in loss because of aputation Disclosure Standards notified (iii) of Schedule ICDS]			;	3a					0
3b	Incor	ne Com	the profit or increase in loss because of putation Disclosure Standards notified (iii) of Schedule ICDS]			;	3b					0
4	Meth	od of va	aluation of closing stock employed in the	ne previou	s year							
	а		Naterial (if at cost or market rates which market rate write 3)	never is le	ss write 1, if at co	st wr	ite					
	b		ed goods (if at cost or market rates wh t, if at market rate write 3)	ichever is	less write 1, if at	cost						
	С	Is ther	e any change in stock valuation metho	d (Tick)	Yes No							
	d		se in the profit or decrease in loss became method of valuation specified under			4	4d					0
	е		ase in the profit or increase in loss bec ne method of valuation specified under			4	4e					0
5	Amo	unts not	credited to the profit and loss account	t, being -								
	а	the ite 28	ms falling within the scope of section	5a		0						
	b	duty o refund refund drawb	oforma credits, drawbacks, refund of f customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits, acks or refunds are admitted as due authorities concerned	5b		0						
	С	escala	tion claims accepted during the us year	5c		0						
	d	any ot	her item of income	5d		0						
	е	capita	receipt, if any	5e		0						
	f		of amounts not credited to profit and los 0+5c+5d+5e)	ss accoun	t		5f					0
6		r sectio	pited to the profit and loss account, to to a 36 due to non-fulfilment of conditions									
	а		um paid for insurance against risk of ge or destruction of stocks or store [i)]	6a		0						

b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0		
С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0		
f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0		
i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
j	Amount of contributions to any other fund	6j	0		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k 44 544	0		
I	Amount of bad and doubtful debts [36(1) (vii)]	61	0		
m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0		
n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0		
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	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 of 6a	a to 6r)	6s	
	unts debited to the profit and loss account, to er section 37	the extent	disallowable	I	
а	Expenditure of capital nature [37(1)]	7a	0		

		0	7b	nature [37(1)]	penditure of personal i	Ехр	b	
		0	7c	he purpose of	penditure laid out or ex l exclusively NOT for siness or profession [3	and	С	
		0	7d	pamphlet or the	penditure on advertise evenir, brochure, tract, published by a polition	sou	d	
		0	7e		penditure by way of peation of any law for the		е	
		0	7f		other penalty or fine	Any	f	
		0	7g		penditure incurred for ch is an offence or whaw		g	
		0	7h	a contingent	ount of any liability of ure	Amo	h	
		0	7i	owable under	other amount not allotion 37		i	
0	7 j	to 7i)	(total of 7a to	e under section 37	al amount disallowabl	Tota	j	
		xtent	nt, to the ext		ounts debited to the pallowable under section		Α	8
		0	Aa	of non-	Amount disallowable 40 (a)(i), on account compliance with the Chapter XVII-B	а		
		0	Ab	non-compliance	Amount disallowable (a)(ia) on account of with the provisions of	b		
		0	Ac	f non-compliance of Chapter VIII of	Amount disallowable (a)(ib), on account of with the provisions of the Finance Act, 20°	С		
		0	Ad	non-compliance	Amount disallowable (a)(iii) on account of with the provisions of	d		
		0	Ae		Amount of tax or rat assessed on the bas (a)(ii)]	е		
	1	0	Af	lth tax [40(a)(iia)]	Amount paid as wea	f		
		0	Ag		Amount paid by way license fee, service section 40(a)(iib)	g		
		0	Ah	neration paid to per inadmissible	Amount of interest, sommission or remulant partner or memunder section [40(b)]	h		
	1	0	Ai	nce	Any other disallowar	i		
0	8Aj	f Aa to Ai)						

	В	Any amount disallowed under section 40 in a but allowable during the previous year	iny prec	eding previous year	8B	0
9		unts debited to the profit and loss account, to the section 40A	the exte	nt disallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0 1		
	f	Total amount disallowable under section 40A	(total of	⁵ 9a to 9e)	9f	0
10		amount disallowed under section 43B in any p vable during the previous year	receding	g previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	मेव जा 10b मूला	्रावे 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 co-operative bank other than a primary agricultural credit or a primary co-	10e	0		
		operative agricultural and rural development bank				

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

${\bf Acknowledgement\ Number: 439235770220822}$

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



ACK	nowie	eagem	ent Num	iber:4392	35//	UZZU8ZZ	•						Date	e or iiii	ng:2	42-08	-2022
			,,			AN INCOM		_		•.			Ass	essmen	t Yea	r	
FORM	IT	R-3	,	and	d gair e Ru	ns of busi	ness or ne Incor	profess ne-tax l	e from prof sion) Rules,1962		2	2 0	2	2	-	2	3
Par	t A – (QD	Quantit	ative deta	ils (m	nandatory	ı if liable	e for au	dit under s	ection	44AI	3)					
a.	In the	case o	of a tradii	ng concer	า												
	SI. No	. Item	Name	measure Stock duri					urchase iring the ous year		s durii previo	_	osing	j stock		Sho /exce	ortage ess (if any)
b.	In cas	se of a	manufac	turing con	cern ·	- Raw Ma	iterials		'			'					
	SI. No.	Item Name	Unit of measure	Openir e Sto	ck	Purchase during the previous year	dur	mption ing the us year	Sales during the previous year	S	sing	Yie Finish Produ	ed	Percen of	tage yield	/ex	ortage ccess f any)
C.	In cas	se of a	manufac	turing con	cern ·	- Finished	d produc	cts/ By-	products	7	30						
	SI. No.	Item Name	-	it of asure	C	Opening Stock	Purc during prev		Qua manufact during previous	the the		Sales ring the revious year		Closin	_		ortage ess (if any)

_			INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits							Α	Assessment Year						
FORM	ITF	₹-3	and ga (Please see R	ains o tule 1	f business or	pro me-t	fession) ax Rules,1962)		2	0	2	2	-	2	3		
			SCHEDULE	ES TO	THE RETU	RN	FORM (FILL AS	<u>APPL</u>	ICABLE	<u>=</u>)							
Scl	nedule	S	Details of Income fr	om S	alary												
Name	of Em	ployer		Natu	ıre of employer	(Ticl	k)		N of Emp	oloyer	(ma	andato	ry if ta	ax is			
Addre	ess of e	mploye	er	Towr	n/City		State					Pin	code	/ Zip d	code		
1	Gross	Salar	y (1a + 1b + 1c + 1d + 1e)				'			1			1245	56789	01234		
	а	Salar	ry as per section 17(1)					1a									
		SI. No.	Nature of Salary	D	escription		Amount	١.									
			ΔE_{i}				0										
	b	Value	e of perquisites as per section 17(2)														
		SI. No.	Nature of Perquisites	Description Amount			7										
							0										
	С	Profit	in lieu of salary as per se	ction 17(3)													
		SI. No.	Nature of Profit in lieu	of salary Description Amount				4									
				7		Yai	0										
	d	Incor /s 89	ne from retirement benefit A	accou	nt maintained i	nan	notified country u	1d									
		SI. N	o. Country	у			Amount		317								
	е		ne from retirement benefit notified country u/s 89A"	accou	nt maintained i	n a c	country "other	1e									
2			Salary (from all employer							2					0		
2a			ned for relief from taxation							2a	l				0		
3	refer i	instruc	ances to the extent exemp tions) re that it is included in Tota					utility) (please	3					0		
	SI. No).	Nature of Exempt Allow	wance		D	escription		Amount								
4	Net S	alary (2 - 2a - 3)							4					0		
5	Deduc	ction u	/s 16 (5a + 5b + 5c)						5								
	а	Stand	dard deduction u/s 16(ia)					5a		(0				
	b	Enter	rtainment allowance u/s 16	S(ii)				5b 0			0						
	С	c Professional tax u/s 16(iii)						5c					0				
6	Incom	ne chai	geable under the Head 'S	alaries	s' (4 - 5)						6	6			0		

					INDIA	N INCOM	IE TAX RETUI	RN				Asses	ssmen	t Yea	r	
FORM	IT	R-3	,	а	iduals ar ind gains see Rule	nd HUFs of busing 12 of th	having inconess or profer le Income-ta r instructions	me from ession) x Rules,		2	0	2	2	-	2	3
Sche	edule F	4D	Details	s ∩f Ir	ocome Fr	om Hou	se Property	(Please	Rafar Inst	ructions	2)					
1		ess of prop		5 OI II	Town/		State	(Fiease	PIN Cod		•)wner	of D	ronal	rtv
'		e property	-	ned?		•	ES" please e	enter follo		•	Joue		WIIGI	011	торы	Ly
		percentag				`	•	STREET TOILE	ownig dott	1113)						
	SI.	Name of C			ano prop	• ` '	PAN/Aadhaar	No. of Co-	owner(s)	P	ercen	tage S	Share i	n Pro	perty	7
	1															
	Tick	the				1			1/1							
	appli optio	cable n] t out	SI. No.	Nam Tena	int(s) (if		Aadhaar No. o		PAN/T	AN of Te	enant(s) (if T	DS cr	edit i	s clai	med)
	occu		I	Q.	1		YAVVA			W						
	а	Gross rer	nt recei	ived o	r receiva	ble or le	table value	3		1 a						
	b	The amou		$-\mathcal{H}$	/		A CONTRACTOR OF THE STATE OF TH		1 b					()	
	С	Tax paid			- 1		सत्यमव ज	यत	1 c					(
	d	Total (1 l	_		4	1 9	गेष मलो	दण्डः	1 d					()	
	е	Annual va	• • • • • • • • • • • • • • • • • • • •	1 a – 1	d) (nil, i	f self -od	ccupied etc.	as per se	ection 23(2	?) 1 e	1					
	f	Annual va	alue of	the pr	operty o	wned (o	wn percenta	ge share	x 1 e)	1 f	1/2					
	g	30% of 1	f			717	IVn		1 g					C)	
	h	Interest p	ayable	on bo	orrowed o	capital		411	1 h					C)	
	i	Total (1	g + 1 h)						1 i						
	j	Arrears/U	Inrealis	sed re	nt receive	ed durin	g the year le	ess 30%		1 j						
	k	Income fr	om ho	use pr	operty 1	(1 f – 1	i + 1 j)			1 k						
3	Pass	through in	come/	loss if	any *					3						
4		ne under tl gative take					property" (1	k + 2k + 3	3)	4						
							ersons refer the income ι			SPI and	d Pas	s thro	ough i	ncon	ne	
							mandatory, tax is deduc				ection	194-	IB.			

						OME TAX RE					Asse	ssmen	t Yea	r	
FORM		ITR	-3	(Please see Rule	of bu 12 o	usiness or pr	ofessio -tax Ru	n)	2	0	2	2	-	2	3
Sch	nedu	ıle BP	•	Computation of income	from l	business or p	orofessi	ion							
NOI	Α		n bus ness	iness or profession othe	r thar	n speculative	busine	ess and specified	t						
PROFESSION		1		it before tax as per profi 64(iii) and 65(iv) of P&L		loss account	t (item 5	53, 61(ii), 62(ii),	63	1					0
OR S		2a	inclu [Sl.r	profit or loss from specu uded in 1 (enter –ve sign no 65iv of Schedule P&L ount case)]	in ca	ise of loss)	2a		()					
OM BUSINESS		2b	/s 3	profit or Loss from Spec 5AD included in 1 (enter e of loss)			2b	3	()					
FROM					а	Salaries	3a		V_ ()					
INCOME					b	House property	3b		C)					
í					С	Capital gains	3c		O)					
				ome/ receipts credited	d	Other sources	3d		C)					
		3	cons	rofit and loss account sidered under other ds of income or	di	Dividend Income	3di	05	()					
				rgeable u/s 115BBF or rgeable u/s 115BBG	dii	Other than Dividend Income	3dii	nRTM							
			4		е	u/s 115BBF	3e		()					
					f	u/s 115BBG	3f		()					
		4a	to in	iit or loss included in 1, v section 44AD/44ADA/4 BBA/44DA (drop down to	4AE/	44B/44BB	4a		()					
			SI. No	Section				A	moun	t					
			i	44AD			4ai		()					
			ii	44ADA			4aii		()					
			iii	44AE			4aiii		()					
			iv	44B			4aiv		()					
			٧	44BB			4av		()					

	\ ;;	44DDA			400 ::			
	vi 	44BBA			4avi	0		
	vii	44DA			4avii	0		
4b	7A,	it from activities covered 7B(1), 7B(1A) and 8 (Droided and capture as indi	opdov	wn to be	4b	0		
	SI. No	Section				Amount		
	i	Profit from activities co	vered	d under	4bi	0		
	ii	Profit from activities co	vered	d under	4bii	0		
	iii	Profit from activities co	vered	d under	4biii	0		
	iv	Profit from activities co	vered	d under	4biv	0		
	V	Profit from activities co	vered	d under	4bv	0		
5	Inco	me credited to Profit and	d Los	s account (in	cluded	in 1) which is		
	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	कोष गुल	जयते दिण	S:		
		SI. Nature of Exemp	ot	Amount	(
	d	Total exempt income (5a + 5	5b + 5ciii)			5d	0
6	Bala	ınce (1 - 2a - 2b - 3a - 3b	o - 3c	- 3d - 3e - 31	f - 4a -	4b - 5d)	6	0
	1		а	Salaries	7a	0		
			b	House property	7b	0		
	and	enses debited to profit loss account	С	Capital gains	7c	0		
7	head	sidered under other ds of income/related to me chargeable u/s	d	Other sources	7d	0		
	115	BBF or u/s 115BBG	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit a ch relate to exempt incor		ss account	8a	0		
8b	whic	enses debited to profit a ch relate to exempt incor llowed u/s 14A (16 of Pa	ne an	ıd	8b	0		

9		I (7a + 7b + 7c + 7d + 7e + 7f + 8a +	9	0		
	8b)				40	_
10		sted profit or loss (6+9)			10	0
11		reciation and amortisation debited to profi	t and lo	ss account	11	0
12	Dep	reciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	l1 - 12iii)	13	0
14	acco	ounts debited to the profit and loss bunt, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0		
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7J of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9F of PartA-OI)	ज्यते	0		
18	acco	amount debited to profit and loss bunt of the previous year but llowable under section 43B (11h of A-OI)	18	0		
19	Micr	rest disallowable under section 23 of the o, Small and Medium Enterprises elopment Act,2006	19	0		
20	Dee	med income under section 41	20	0		
21	33AI	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A IHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	33ABA	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		

	i	80-IA		21i	0		
22	Deer	med income under section 43CA		22	0		
23	Any to 44	other item of addition under section IDA	28	23	0		
24	loss allow comi	other income not included in profit a account/any other expense not vable (including income from salary mission, bonus and interest from firm inch individual/HUF/prop. concern is ner)	, ms	24	0		
а	Sala	ry 24	4a	0			
b	Bonu	us 24	4b	0			
С	Com	mission 24	4c	0			
d	inter	est 24	4d	0			
е	Othe	ers 24	4e	0			
25	acco	ease in profit or decrease in loss on ount of ICDS adjustments and devia ethod of valuation of stock (Column of Part A - OI)	tion	25	0		
26	Tota	I (14 + 15 + 16 + 17 + 18 + 19 + 20	+ 21 +	22 + 2	3 + 24 + 25)	26	0
27	Ded	uction allowable under section 32(1)(iii)	27	0		
28	Ded	uction allowable under section 32AL	D	28	0		
29	35Co debit of So under lowe	unt of deduction under section 35 of CC or 35CCD in excess of the amount do profit and loss account (item schedule ESR) (if amount deductible or section 35 or 35CCC or 35CCD is than amount debited to P&L according to item 24)	unt <i>x(4)</i> s	जयते 29	S. 0		
30	any i	amount disallowed under section 40 preceding previous year but allowaling the previous year(8B of PartA-Ol	ble	30	0		
31	any i	amount disallowed under section 43 preceding previous year but allowal ng the previous year(10h of PartA-C	ble	31	0		
32	Any	other amount allowable as deduction	on	32	0		
33	acco in m	rease in profit or increase in loss on ount of ICDS adjustments and devia ethod of valuation of stock (Column of Part A-OI)	tion	33	0		
34	Tota	l (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	0
36	Profi	ts and gains of business or profess	ion dee	emed to	be under -		
	i	Section 44AD (61(ii) of schedule F	P&L)	36i	0		
	ii	Section 44ADA (62(ii) of schedule P&L)		36ii	0		

							8
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0		
		iv	Section 44B	36iv	0		
		٧	Section 44BB	36v	0		
		vi	Section 44BBA	36vi	0		
		vii	Section 44DA	36vii	0		
	viii	Tota	ıl (36i to 36vii)			36viii	0
	37		profit or loss from business or profession cified business (35 + 36viii)	other tha	an speculative and	37	0
	38	busi appl	Profit or loss from business or profession ness and specified business after applyin icable (If rule 7A, 7B or 8 is not applicable as take the figure to 2i of item E) (38a+ 38)	g rule 7A e, enter s	A, 7B or 8, if same figure as in 37)	A38	0
		а	Income chargeable under Rule 7	38a	0	·	
		b	Deemed income chargeable under Rule 7A	38b	0		
		С	Deemed income chargeable under Rule 7B(1)	38c	0		
		d	Deemed income chargeable under Rule 7B(1A)	38d	0		
		е	Deemed income chargeable under Rule 8	38e	0		
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	0		
	39	7A,	ince of income deemed to be from agricul 7B(1), 7B(1A) and Rule 8 for the purpose Finance Act [4b-(38a+38b+38c+38d+38e)	of aggre		39	0
В	Com	nputat	ion of income from speculative business				
	40		profit or loss from speculative business as n No. 2a)	s per pro	fit or loss account	40	0
	41	Addi	itions in accordance with section 28 to 44	DA	HILL	41	42,07,995
	42	Ded	uctions in accordance with section 28 to 4	14DA		42	43,25,294
	43		me from speculative business (40+ 41 – 4 of schedule CFL)	12) <i>(if los</i>	ss, take the figure to	B43	-1,17,299
С	Com	putat	ion of income from specified business un	der secti	on 35AD		
	44	Net	profit or loss from specified business as p	er profit	or loss account	44	0
	45	Addi	itions in accordance with section 28 to 44	DA		45	0
	46		uctions in accordance with section 28 to 4 er section, - (i) 35AD, (ii) 32 or 35 on which med)			46	0
	47	Prof	it or loss from specified business (44 + 45	5 - 46)		47	0
	48	Ded	uctions in accordance with section 35AD(1)		48	0
	49		me from Specified Business (47-48) (if load	ss, take i	the figure to 7xv of	C49	0

CI	ZHUV	vicugi	ement Number . 43/233/702	20022		Dat	c of filling.22-00-2022
		50	Relevant clause of sub-section specified business (to be selected)	on (5) of section 35AD which covers ected from drop down menu)	the	C50	
	D		me chargeable under the head ession' (A38 + B43 + C49)	d 'Profits and gains from business or	r	D	0
	Е	Intra	head set off of business loss	of current year			
		SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business	loss set off	Business income remaining after set off

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

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

				DIAN INCOME TAX RET and HUFs having in	_		A	ssess	sment	Yea	r	
FOF	RM	ITR-3	and ga (Please see R	ins of business or proule 12 of the Income- Please refer instruction	ofession) -tax Rules,1962)	2 ()	2	2	-	2	3
Sche	edule [d Machinery (Other the section of th	nan assets on which f	ull capit	al e	xper	nditui	re is		
	1	Block of ass	sets		Plant and mac	hinery						
	2	Rate (%)		15	30	4	0				45	
		rtate (70)		(i)	(ii)	(i	ii)				(iv)	
	3		n value on the previous year	0	0			0				
	4		or a period of more in the ar	0	0			0				
	5	Consideration of previous yes		0	0			0				C
	6		n at full rate to (3 + 4 -5) (enter	0	0			0				(
	7		or a period of 30 days in the ar	सत्यमेव जर कीव मुली उ	वर्ते 0			0				
	8	Considerations realizations out of 7	on or other during the year	0	0			0				
HINERY	9		n at half rate to (7-8) (enter 0, if	ETAX o	PARTo			0				
D MAC	10	Depreciation rate	n on 6 at full	0	0			0				(
NT AN	11	Depreciation rate	n on 9 at half	0	0			0				
N PLA	12	Additional dany, on 4	lepreciation, if	0	0			0				
IONOI	13	Additional dany, on 7	lepreciation, if	0	0			0				
DEPRECIATION ON PLANT AND MACHINERY	14			0	0			0				C
	15	Total depre		0	0			0				O

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

FORM ITR-3

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

	Assessment Year											
2	0	2	2	-	2	3						

1	Block of	assets	Land	Building	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
_	Data (0()		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	0	0	0	0	•
4		for a period of or more in the year	0	0	0	0	0	0	(
5	realizatio	ration or other n during the year out of 3 or	7	0	0	0	0	0	(
6	to be allo	tion at full rate wed (3 + 4 -5) if result is		0	्र 0 प्रमेव जयते	0	0	0	(
7		for a period of 180 days in ous year	30	\$70	मूलो दर्ग	S. 0	0	0	ı
8		ation or other ns during the of 7		0	0	0	0	0	ı
9	to be allo	tion at half rate wed (7-8) if result is		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 ct (out of 2)		0	0	0	0	0	
14	Net aggred	egate tion (12-13)		0	0	0	0	0	
	deprecia	nate aggregate tion allowable in tof succession,							
15				0	0	0	0	0	

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



		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits					Assessment Year							
FOR	М	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		
Sched	dule DE		nary of depreciation on a duction under any other		assets on which fu	ıll capit	tal ex	pend	diture	is a	llowa	able		
1	Plant and machinery													
	а	@ 15 p	ule DPM -17i or 18i as	1a		0								
	b	@ 30 p	ule DPM - 17ii or 18ii	1b	38	0								
	С	@ 40 p	ule DPM - 17iii or 18iii	1c		0								
	d	@ 45 p	ule DPM - 17iv or 18iv	1d		0								
	е	Total de	epreciation on plant and	machinery (1a+	1b + 1c + 1d)	•	1e					(
2	Building (not including land)													
	а	@ 5 pe	ule DOA- 14ii or 15ii	2a		0								
	b	@ 10 p	ule DOA- 14iii or 15iii	2b		0								
	С	@ 40 p	ule DOA- 14iv or 15iv	2c		0								
	d	Total de	epreciation on building (t	otal of 2a + 2b + 2	2c)	2	2d					(
3	Furnit	ture and fi	ttings (Schedule DOA- 1	4v or 15v as appl	icable)		3					(
4	Intan	tangible assets (Schedule DOA- 14vi or 15vi as applicable)					4					(
5	Ships	Ships <i>(Schedule DOA- 14vii or 15vii as applicable)</i>					5					(
6	Total	Total depreciation (1e+2d+3+4+5)					6					(

		<u> </u>		INCOME TA				Asses	smen	t Yea	r	
FOR	М	ITR-3 and gains of (Please see Rule 1			HUFs having income from profits of business or profession) 2 of the Income-tax Rules,1962) se refer instructions)			2	2	-	2	3
	lule DC0		ned Capital Gains on sal	e of deprec	iable assets							
1	Plant	Plant and machinery										
	а	@ 15 p	ntitled for depreciation ercent ule DPM - 20i)	1a		0						
	b	@ 30 p	ntitled for depreciation ercent ule DPM - 20ii)	1b		0						
	С	@ 40 p	ntitled for depreciation ercent ule DPM - 20iii)	1c		0						
	d	@ 45 p	ntitled for depreciation ercent ule DPM - 20iv)	1d		0						
	е	Total (1a + 1b + 1c + 1d)			V	1e					0
2	Buildi	ng (not ind	cluding land)									
	а	@ 5 pe	ntitled for depreciation rcent ule DOA- 17ii)	2a	ा जयते	0						
	b	@ 10 p	ntitled for depreciation ercent ule DOA- 17iii)	2b		0						
	С	@ 40 p	ntitled for depreciation ercent ule DOA- 17iv)	2c	DEDNRTM	0						
	d	Total (2	2a + 2b + 2c)		AFI L		2d					0
3	Furnit	ure and fittings (Schedule DOA- 17v)					3					0
4	Intang	Intangible assets (Schedule DOA- 17vi)					4					C
5	Ships	Ships (Schedule DOA- 17vii)					5					C
6	Total	Total depreciation (1e+2d+3+4+5)					6					0

			/ F = n in	INDIAN INCOME TAX RETU				Asses	smer	ıt Yea	ır	
FOR	M	TR-3	,	dividuals and HUFs having inco and gains of business or profese see Rule 12 of the Income-ta (Please refer instruction	ession) ax Rules,1962)	2	0	2	2	-	2	3
Sched	ule ESR	Expe	enditure on s	cientific Research etc. (Deduct	ion under section 35	5 or 3	5CC	C or :	35C((ח:		
00.100	4.0 20.1	=//p	riantaro ori e	olonimo reoccaron eter (Beader	.orr arraor occitors oc						ductio	on in
SI No			the nature section (1)	Amount, if any, debited to profit and loss account (2)	Amount of dedu allowat			ex debite	cess ed to	of the	ne am t and	ount
i		35(1)(i)	0		0						0
ii		35(1)(i	i)	0		0						0
iii		35(1)(ii	a)	0		0						0
iv		35(1)(ii	ii)	o Comme O		0						0
V		35(1)(i	v)			0						0
vi		35(2AA	A)	0		0						0
vii		35(2AE	3)	0		0	1					0
viii		35CC		0		0						0
ix		35CCI)	g / 4 0 h		0	١					0
х		Total				0						0
NOTE		e any ded dule RA.	duction is clain	ned under sections 35(1)(ii) or 35(1)(4A), p	lease	provid	de the	deta	ils as	per

					INDIAN INC	COME TAX RE	ETURN						Asse	ssmen	t Yea	r	
	ΙΤ	R-3		ndividu and	als and H gains of b Rule 12	UFs having in the second of the Income refer instruction.	ncome fronce profession e-tax Rule)			2	0	2	2	-	2	3
he	dule C	CG	Capital Gai	ns													
	Short-	-term C	apital Gains (S	TCG) (S	Sub-items 4	and 5 are not	applicable f	or resid	lents)								
	1 i	Fror	n sale of land	or buildin	g or both (f	ill up details se	eparately for	each p	rope	rty)							
		Date	e of purchase/a						Date	of sal	e/tra	nsfer					
		а	i	Full va	alue of cons	sideration recei	ived/receiva	ble		ai							
			ii	Value	of property	as per stamp	valuation a	uthority		aii							
		Full value of c				sideration adop ose of Capital (1.10 times (ai) ke (aii)]	Gains [in ca	se (aii)		aiii							
	b									N							
							bi)						
		ii	Cost of Impro without index				bii				ס						
		iii	Expenditure exclusively in with transfer				oiii			(0						
		iv	Total (bi + bii	+ biii)		HC444	Biv		A)						
	С	Bala	nce (aiii - biv)		306	कीष मत	1c 203	1)						
	d	/540	uction under s 0/ 54G/54GA (em D below)				1d			(0						
	е		rt-term Capital ovable proper			A	\1e	a Đ	11		0						
	f	In ca		of immov	vable prope	rty, please furr	nish the follo	owing d	etails	s (see							
		SI. No.	Name of bu	yer(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of prope		Pin code / Zip code							
		1						, ,									
	NOTE	sect	ion 194-IA or is	s quoted an one b	by buyer in uyer, please	cory, if the tax in the document e indicate the r	s.	under									
	2 Fr	rom slui	mp sale						1								
		ai	Fair market v	alue as p	er Rule 11	UAE(2)								2ai		0	
		aii	Fair market v	alue as p	er Rule 11	UAE(3)							2	2aii		0	
		aiii	Full value of	considera	ation (highe	r of ai or aii)							2	2aiii		0	
		b	Net worth of t	he undei	r taking or d	livision								2b		0	

3				ty share or unit of equity oriented Mutual Fund (MF) or unit of a IA or 115AD(1)(ii) proviso (for FII)	a busine	ess trust on which STT is paid	
4				IDENT, not being an FII- from sale of shares or deben foreign exchange adjustment under first proviso to se			
	а		G on to	ransactions on which securities transaction tax id	A4a		0
	b		G on to	ransactions on which securities transaction tax t paid	A4b		0
5		r NON 5AD	I-RES	IDENTS- from sale of securities (other than those at A	3 abov	/e) by an FII as per section	
	а	i		se securities sold include shares of a company other ted shares, enter the following details	than		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		0
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		0
		ii		value of consideration in respect of securities other unquoted shares	aii		0
		iii	Tota	(ic + ii)	aiii		0
	b	Dedu	ictions	under section 48	ΛY		
		i	Cost	of acquisition without indexation	bi		0
		ii	Cost	of improvement without indexation	bii		0
		iii	Expe	enditure wholly and exclusively in connection with fer	biii		0
		iv	Tota	(bi + bii + biii)	biv		0
	С	Balar	nce (5	aiii - biv)	5c		0
	d	boug divide	ht/acq end/in le of s	disallowed u/s 94(7) or 94(8)- for example if security uired within 3 months prior to record date and come/bonus units are received, then loss arising out uch security to be ignored (Enter positive value	5d		0
	е			capital gain on sale of securities by an FII (other at A3) (5c +5d)	A5e		0
6	Fro	om sal	e of a	ssets other than at A1 or A2 or A3 or A4 or A5 above			
	а	i		se assets sold include shares of a company other tha ed shares, enter the following details	n		
			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 iii	unquoted Total (ic +					' aii				(
	b		,	er section 48								
		i		equisition with	out inde	exation		bi				
		ii		nprovement w				bii				
		iii		ire wholly and			nection with	biii				
		iv	Total (bi -	+ bii + biii)				biv				
	С	Balar	nce (6aiii -	biv)				6c				
	d	or 94 prior recei	(8)- for exact to record of ved, then le	(security/unit ample if asset late and divide oss arising ou oositive value	bought/ end/inco t of sale	/acquired w ome/bonus	ithin 3 month units are	s 6d				
-	е		med short to	erm capital ga	ains on d	depreciable	assets (6 of	6e				
	f	Dedu	uction unde	r section 54D	/54G/54	IGA		6f	Λ			
	g		G on asset e (6c + 6d	s other than a + 6e - 6f)	t A1 or a	A2 or A3 or	A4 or A5	A6g	4			
		ount	deemed to	be short term	capital	nains						
	Wh wa	nether is dep	any amou	nt of unutilized e Capital Gair	d capita	I gain on as ounts Schem	ne within due	date for th		us years	shown below	•
7 a	Wh wa	nether is dep yes Previ	any amou	nt of unutilized	d capitans Acco yes, the	I gain on as ounts Schem en provide t New as	ne within due he details bel set acquired/cons	date for the own of th	nat year?	not used for unutilized i	shown below new asset or in Capital gains	
	Whwa	nether is dep yes Previ	any amou osited in th No Not ious year in h asset	nt of unutilized e Capital Gair applicable. If	d capitans Acco yes, the	I gain on as ounts Schen en provide t	ne within due he details bel set acquired/cons	date for the own of th	Amount r	not used for unutilized i	new asset or	
а	Wh wa sı. No.	Previous which trans	any amou osited in th No Not ious year in h asset sferred	nt of unutilized e Capital Gair applicable. If	d capita ns Acco yes, the which ned in	I gain on as ounts Schemen provide to New as Year in which asset acquire /constructed	ne within due he details bel set acquired/cons n Amount ed of Capit account	date for the OW structed utilised out al Gains	Amount r	not used for unutilized i	new asset or	
а	Wh wa si. No.	Previous trans	any amou osited in th No Not ious year in h asset sferred deemed to an at 'a'	nt of unutilized e Capital Gair applicable. If Section under a deduction claim that year	d capita ns Acco yes, the which ned in	I gain on as ounts Schemen provide to New as Year in which asset acquire /constructed gains u/s 5	ne within due he details bel set acquired/cons n Amount of Capit account 4B/54D/54G/	date for the OW structed utilised out al Gains 54GA,	Amount r	not used for unutilized i	new asset or	•
a O	Whyways si. No. Amoth	Previous trans	any amou osited in the No Not lious year in the asset of the sterred deemed to an at 'a' nount deem rough Incompany and the sterred to the st	nt of unutilized e Capital Gair applicable. If Section under of deduction claim that year be short term	d capita ns Acco yes, the which ned in capital t term capital	I gain on as ounts Schemen provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T	ne within due he details bel set acquired/cons n Amount of Capit account 4B/54D/54G/	date for the OW structed utilised out al Gains 54GA,	Amount r	not used for unutilized i	new asset or	
a O	Whyways si. No. Amoth	Previous trans nount trans tal am ss Thi in, (Fi Pass Capit	any amou osited in the No Not lious year in the asset of the sterred deemed to an at 'a' nount deem rough Incomill up sched a Through It tal Gain, che	nt of unutilized e Capital Gair applicable. If Section under deduction claim that year be short term ed to be short me/ Loss in the lule PTI) (A8a ncome/ Loss in largeable @ 1	d capital ns Acco yes, the which ned in t term capital t term capital t term capital n the nature n the nature	I gain on as ounts Schemen provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short	ne within due he details bel set acquired/cons n Amount of Capit account 4B/54D/54G/ (Xi + Xii + b) Ferm Capital ort Term	date for the OW structed utilised out al Gains 54GA,	Amount r	not used for unutilized i	new asset or	
Э	Why was a substitution of the substitution of	Previount trans nount trans That am ss That in, (Fire Pass	any amou osited in the No Not lious year in the asset of the nount deem or an at 'a' nount deem or an	nt of unutilized e Capital Gair applicable. If Section under of deduction claim that year be short term ed to be short me/ Loss in the lule PTI) (A8a mcome/ Loss in the loss in the lule PTI) (A8a mcome/ Loss in the lule PTI) (A8a mcome/ Loss in the loss in the lule PTI) (A8a mcome/ Loss in the lule PTI)	d capital ns Acco yes, the which ned in t term capital t term capital + A8b n the na	I gain on as ounts Schemen provide to New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short	ne within due he details bel set acquired/cons n Amount of Capit account 4B/54D/54G/ (Xi + Xii + b) Ferm Capital ort Term	date for the own structed utilised out al Gains 54GA, A7	Amount r	not used for unutilized i	new asset or	
a O	Whyan Si. No. Armoth Toth Gara	Previous trans nount are that am ss The capit Pass Capit Pass	any amou osited in the No Not lous year in the asset of the area o	nt of unutilized e Capital Gair applicable. If Section under videduction claim that year be short term ed to be short me/ Loss in thule PTI) (A8a ncome/ Loss in argeable @ 1 ncome/ Loss in argeable	d capital ns Acco yes, the which ned in capital t term ca he nature + A8b n the na 15% n the na 180% n the na	I gain on as ounts Schemen provide to the New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short ature	ne within due he details bel set acquired/cons n	date for the own structed utilised out al Gains 54GA, A7	Amount r	not used for unutilized i	new asset or	
	Whyan year of the No. Amoth Toth Gaa b	Previous trans nount are that am ss The capit Pass Capit Pass Capit	any amou osited in the No Not lious year in the asset of the sterred deemed to an at 'a' mount deem rough Incomill up sched a Through Intal Gain, che that Gain, che	nt of unutilized e Capital Gair applicable. If Section under of deduction claim that year be short term ed to be short term me/ Loss in the full PTI) (A8a income/ Loss in argeable @ 1 income/ Loss in argeable @ 3 in	d capital ns Acco yes, the which ned in capital t term ca he nature + A8b - n the na 15% n the na pplicabl	I gain on as ounts Schemen provide to the New as Year in which asset acquire /constructed gains u/s 5 apital gains e of Short T + A8c) ature of Short ature	ne within due he details bel set acquired/cons n	date for the own structed utilised out al Gains 54GA, A7 A8 A8a A8b A8c	Amount r remained account (not used for unutilized i X)	new asset or	

		(1)		(2)	(3)	(4	l) (5	5)	(6)	(7)	(8)	(9)	(10)
		3		l amour		not chargea				A9a	. ,	. ,	, ,
					nt of STCG	chargeable	to tax at s	special ra	tes as	A9b			
			<u>'</u>	DTAA						730			
)	Ca (A ² A3 A5	pital 1e+ A	\6g+	n A4b+			A10			0			
	Lo	ng-te	erm c	apital g	ain (LTCG) (Sub-items	, 6 , 7, 8 8	§ 9 are no	ot applica	able for res	idents)		
	1	i F	rom s	ale of la	nd or building	g or both (fill up	details se	parately fo	r each pro	perty)			
		С	ate o	f purcha	se/acquisitio	າ		Da	te of sale/t	transfer			
			а	i	Full value of /receivable	consideration	received		ai			0	
				ii	Value of pro	perty as per st	amp valuat	tion	aii	3		0	
				iii	section 50C [in case (aii)	consideration for the purpos does not exce s figure as (ai)	e of Capita ed 1.10 tin	l Gains nes	aiii	N)	0	
			b	Deduc	tions under	section 48)	N	7		
				i	Cost of acqu	uisition			bi			0	
				iia	Cost of acqu	uisition with inc	lexation	व जयते	biia			0	
				iib	Total cost o	f improvement	with indexa	ation	biib			0	
				Cos	t of improve	ment Year o	f Improver	ment	Cost of in	nprovemen	t with inc	dexation	
				iii		wholly and ex with transfer	clusively in		biii		Λ	0	
				iv	Total (bi + b	iia + biib _+ bii	i)		biv		10.	0	
			С	Baland	ce (aiii - biv)	WE I	// 177		1c	11/11		0	
			d			ection 54/54B/5 Specify details			1d			0	
			е	Long-t (1c - 1		Gains on Immo	ovable prop	erty	B1e			0	
			f	In cas	e of transfer	of immovable p	property, pl	ease furnis	h the follo	wing details	(see note	e)	
			lo.	Name of buyer (s)	PAN/ Aadhaar	Percentage share	Amount	Address of property	code				
		1						, ,					
		N	IOTE	quoted	d by buyer in	Aadhaar is ma the documents in one buyer, p	3.						_
	2	Fron	n slun	np sale									
		ai	Fair	market \	alue as per	Rule 11UAE(2))			2ai			
		aii	Fair	market v	alue as per	Rule 11UAE(3))			2aii			

	aiii	Full value of consideration (higher of ai or aii) 2aiii			
	b	Net worth of the under taking or division 2b			
	С	Balance (2aiii – 2b) 2c			
	d	Deduction u/s 54EC /54F (Specify details in item D below) 2d			
	е	Long term capital gains from slump sale (2c-2d) 2e			
3	From	sale of bonds or debenture (other than capital indexed bonds issued by Government)			
	а	Full value of consideration 3a			
	b	Deductions under section 48			
		i Cost of acquisition without indexation bi			
		ii Cost of Improvement without indexation bii			
		iii Expenditure wholly and exclusively in connection with transfer biii			
		iv Total (bi + bii +biii) biv			
	С	Balance (3a - biv) 3c			
	d	Deduction under sections 54F (Specify details in item D below) 3d			
	е	LTCG on bonds or debenture (2c - 2d)			
		sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso unde of an Indian company referred in sec. 115ACA	r section 112(1) is app	licable ((i
5		om sale of equity share in a company or unit of equity oriented fund or unit T is paid under section 112A	of a business trust	on whi	C
	а	LTCG u/s 112A (column 14 of Schedule 112A)		5a	
	b	Deduction under sections 54F (Specify details in item D below)		5b	
	С	Long-term Capital Gains on sale of capital assets at B5 above (5a - 5b)		В5с	
6		r NON-RESIDENTS- from sale of shares or debenture of Indian company (change adjustment under first proviso to section 48)	to be computed wit	h forei	9
	а	LTCG computed without indexation benefit		6a	
	b	Deduction under sections 54F (Specify details in item D below)		6b	
	С	LTCG on share or debenture (6a-6b)		B6c	
7	ref	r NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(ferred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other section 112A for which column B8 is to be filled up)			1
8		NON-RESIDENTS - From sale of equity share in a company or unit of equiness trust on which STT is paid under section 112A	ity oriented fund or	unit of	
	а	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))	8a		
	b	Deduction under section 54F (Specify details in item D below)	8b		
	С	Long-term Capital Gains on sale of capital assets at B7 above (7a - 7b)	B8c		
9	Fro	m sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted und	der chapter XII-A)	<u> </u>	
	а	LTCG on sale of specified asset (computed without indexation)	9a		-
	b	Less deduction under section 115F (Specify details in item D below)	9b		_
					_
	C	Balance LTCG on sale of specified asset (8a - 8b)	B9c		
	d	LTCG on sale of asset, other than specified asset (computed without inde	xation) 9d		_
	е	Less deduction under section 115F (Specify details in item D below)	9e		

					G on sale of a			•	5t (00-06)			B9f	
10	Fro	m sa	ale of	asse	ts where B1 to	B9 abo	ve are r	not applicable					
	Α	i			ecurities sold details	nclude s	hares o	of a company o	other than o	quoted	shares, e	nter the	
				Full v share		eration r	eceived	/receivable in	respect of	unquot	ed	ia	
			b	Fair n	narket value o	unquot	ed shar	es determined	in the pres	scribed	manner	ib	
								ct of unquoted pital Gains (hi			as per	ic	
		ii	Full	value	e of considerat	ion in re	spect of	asset other th	nan unquot	ed sha	res	aii	
		iii	Tota	al (ic -	+ ii)							aiii	
	В	De	ducti	ons u	nder section 4	8							
		i	Cos	t of a	cquisition with	indexati	on					bi	
		ii	Cos	t of ir	nprovement w	ith index	ation		3//			bii	
		iii	Ехр	endit	ure wholly and	exclusiv	ely in c	onnection with	transfer			biii	
		iv	Tota	al (bi ·	+ bii +biii)							biv	
	С	Ва	lance	(10a	niii - biv)		9.80	VAI				10c	
	D	De	ducti	on un	der sections 5	4F (Spe	cify deta	ails in item D b	pelow)			10d	
	Е	Loi	na-te	rm C									
11 a	Who	ount ethe	deer r any as d	med t amo eposi	o be long-term unt of unutilize ted in the Cap	capital d capita ital Gain	gains I gain o s Accou	above (10c - 1	erred during				
11 a	Who	ount ethe ow w 'es	deer r any	med t amo eposi N	o be long-term unt of unutilize ted in the Cap	capital d capita ital Gain f yes, th	gains I gain o s Accou	n asset transfe	erred during vithin due o below	late for	that year	ear shown	v asset
	Who belo Y	ount ethe ow w 'es	deer r any as d No	med to amo eposi	o be long-term unt of unutilize ted in the Cap ot applicable.	ed capital ed capital ital Gain f yes, th	gains I gain o s Accou en prov	n asset transfeunts Scheme wide the details	erred during vithin due o below	late for	that year	ear shown ?	Capital
a	Whe	ount ethe ow w 'es Prev in w tran	r any vas de No vious y vhich a	amo eposi Nevear sset	o be long-term unt of unutilize ted in the Cap ot applicable. Section under which deduction claimed in that ye	capital ded capital Gain f yes, the Whete asset acquirno)	gains I gain o s Accou en prov her new red (Yes	n asset transferents Scheme wide the details New asset acq Year in which asset acquired /constructed	erred during vithin due of below uired/construct out of C Gains ac	late for	that year	ear shown ? t used for new	Capital ount (X)
	Who beld Y	ount ethe ow w 'es Prev in w tran	r deer r any /as d No vious y hich a sferred	med to amo eposi Novear ear esset	o be long-term unt of unutilize ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short terr	capital ded capital Gain f yes, the Whete asset acquirno)	gains I gain o s Accou en prov her new red (Yes	n asset transfer ants Scheme wide the details New asset acq Year in which asset acquired	erred during vithin due of below uired/construct out of C Gains ac	late for	that year	ear shown ? t used for new	Capital
a	Who beld Y si. No.	ount ethee ow w 'es Prev in w tran	r any ras de No vious y rhich a sferred	med to amo eposi No ear ear esset do end to the deep to the local field in the local fiel	o be long-term unt of unutilize ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short terr med to be long	capital ed capital dital Gain f yes, th Whet asset acqui /no) capital	gains I gain o s Accou en prov her new red (Yes gains,	n asset transferents Scheme wide the details New asset acq Year in which asset acquired /constructed other than at 'a	erred during vithin due of below uired/construct out of C Gains act	cted illised apital	Amount no	ear shown ? t used for new	Capital ount (X)
a b	Who beld Y si. No.	ount ethee ow w 'es Prev in w trann ount al ar ss Tr (B'	r deer r any vas de No vious y hich a sferred noun nroug 11a1-	med to amo eposi Normal	o be long-term unt of unutilize ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short term med to be long ome/ Loss in t a2 + B11b) h Income/ Los	ed capital ed capital fital Gain f yes, th Whet asset acqui /no) n capital g-term ca the natur	gains I gain o s Accou en prov her new red (Yes gains, apital ga e of Lor	n asset transferents Scheme wide the details New asset acq Year in which asset acquired /constructed other than at 'a time (aXi + aXii	erred during vithin due of below uired/construct out of C Gains act of the below at Gains act of the bolton out of the b	date for	Amount no or remained	ear shown?	Capital ount (X) 0
a b	Who beld Y si. No.	ount ethee ow w 'es Prev in w tran ount al ar Pa @ Pa	r deer r any ras de No vious y rhich a sferred noun nrough 11a1-ss Th 10%	med to amo eposi Novear esset do med to the deep to the line of th	o be long-term unt of unutilize ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short term med to be long ome/ Loss in t a2 + B11b) h Income/ Los 12A	capital ed capital fital Gain whether acquired from capital generators in the capital sin the	gains I gain on second en provener new red (Yes apital gains, en apital gains en ature of the contracture of	n asset transferents Scheme wide the details New asset acquired /constructed other than at 'a mins (aXi + aXiing Term Capital for Long Term Capital for	erred during vithin due of below uired/construct out of C Gains action in the below at the boundary of the bou	ilised apital count	Amount no or remained	ear shown? t used for new unutilized in gains according	Capital punt (X) 0 0
a b	Who beld Y si. No.	ount ethee ow w 'es Prev in w tran ount al ar ss Th (B' Pa @ Pa	r deer r any vas de No vious y rhich a sferred deer noun nroug 11a1- ss Th 10% ss Th	med to amo eposi Novear esset et deep h Incomplete h Inco	o be long-term unt of unutilized ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short term med to be long ome/ Loss in ta2 + B11b) h Income/ Los 12A h Income/ Los r sections other	whete asset acquirno) n capital whete asset acquirno) n capital g-term capital s in the incerthan under than under the capital than the capi	gains I gain on second en provener new red (Yes apital gains, apital gai	n asset transferents Scheme wide the details New asset acquired /constructed other than at 'a mins (aXi + aXiing Term Capital for Long Term Capital for	erred during vithin due of below uired/construct out of C Gains and the bolton of C Gains and th	late for	Amount no or remained nedule geable	ear shown? t used for new unutilized in gains accordance. B12 B12a1	O O O
a b	Who beld Y si. No.	ount ethee ow w 'es Prev in w tran ount al ar ss Th) (B' Pa @ Pa @ ount ount	r deer r any vas de No vious y hich a sferred deer noun nroug 11a1- ss Th 10% ss Th 10%	med to amo eposi No e	o be long-term unt of unutilized ted in the Cap ot applicable. Section under which deduction claimed in that ye o be short term med to be long ome/ Loss in t a2 + B11b) h Income/ Los 12A h Income/ Los r sections other h Income/ Los	capital ed capital ed capital fital Gain f yes, th Whet asset acqu /no) capital g-term ca the natur s in the capital er than un s in the capital	gains I gain on second en proventer new red (Yes apital gains, apital ga	n asset transferents Scheme wide the details New asset acquired /constructed other than at 'a mins (aXi + aXiing Term Capital for Long Term Capital for	erred during vithin due of below uired/construct out of C Gains and the bolton of C Gains and C Gains and C Gains Gains C Gains C Gains C Gains C Gains C Gains Gains Gains C Gains	late for	Amount no or remained nedule geable geable	ear shown? t used for new unutilized in gains accord B12 B12a1 B12a2 B12b	Capital pount (X) 0 0 0

							(enter not charge							
	(1)	(2)	((3)	(4)		(5)	6)	(7)	(8)	(9)	(1	10)	
а	Tota	al amount o	f LTCG	not	chargeable t	o tax	as per DT	AΑ				E	313a	(
b	Tota	al amount o	f LTCG	cha	rgeable to ta	x at s	pecial rate	s as pe	r DTAA			E	313b	(
14					n chargeable +B6e+B7c+B			0 + B1	1 - B12	a)			B14	(
С	Inco	ome charge	able ur	nder t	the head "CA	APITA	L GAINS"	(A9 + E	313) (tal	ke B13 as i	nil, if I	oss)		С
D	Info	rmation abo	out ded	luctio	n claimed ag	gainst	Capital Ga	iins						
1	In c	ase of dedu	uction u	ı/s 54	I/54B/54EC/5	54F/5	4GB/115F	give fo	llowing	details				
	а					De	eduction cla	imed u	ı/s 54					
		Date of Transfer of Original A		con of	chase/ struction sidential	Cos	st of Resid	ential house		unt depos Capital Ga Acco cheme bei due	in ains unts ore		ded	unt of uction aimed
	b		A			De	duction cla	med u	/s 54B					
		Date of Tr		, c	Date of purc of new agricultural			Cost o	of new al land	Amount in Cap Account befor	ital G s Sch	ains	dedı	nount of uction aimed
	С					Dec	duction cla	med u	/s 54D					
		Date of acquisitio original as			Date of pure of new land building		COL	new la buildi indi	and or	Amount in Cap Account befor	ital G s Sch	ains	dedı	nount of uction aimed
	d	7				Ded	luction clair	ned u/s	s 54EC					
		Date of Tr Original A		r of	sp bonds	ecifie (not e	nvested in ed/notified exceeding kh rupees		of inve	estment	d	leduct		unt of
	е				<u>'</u>	De	duction cla	med u	/s 54F					
		Date of Transfer of Original Asset	Cost	of n	ew resident hou	iai /	Date of pu constructi esidential	on of ı	new	Cap	posite oital G Acco me be	ount ed in Sains ounts efore e date	dedı	nount of uction aimed
	f		1			Dec	duction cla	med u	s 54G	1			1	
		Date of tra		/0	Date of purcl construction		expen		st and curred	Amount in Cap	-		Ar	nount of

CINI	10 11 1	Lugell	nent Number:439											:22-08-20
			from urban area	area	asset othei in are	r th			purchase of estruction of new ass	of		nts Scher ore due d		duction claimed
		g					Ded	luction clain	ned u/s 540	3A				
			Date of transfer of original asset from urban area	/con	of pu struct asset	tion	of	for	Cost anses incurre purchase of struction of new ass	ed for of	in Ca Accou	nt deposit apital Gai nts Scher ore due d	ns ne dec	Amount of duction claimed
		h		De	ductio	n c	laime	d u/s 115F	(for Non-R	eside	nt India	ans)		
			Date of Transfer foreign exchange asset	Amore services Amore	spe t or	cifie savi		Date of	inve	stment	Amour	nt of dec	duction claimed	
		i	Tota	ction o	clair	med ((1a + 1b + 1	c + 1d + 1e	e + 11	f + 1g +	- 1h)		0	
<u> </u>	Set-	off of c	current year capital los	curren	t ye	ar cap	oital gains (ex	kcluding amo	unts ii	ncluded	in A 9a & B	13a whic	h is	
				//5	Oha	- C	#33		3			Unan	0	
i. Ty o	ype or C	apital Gai	n Capital Gain of current year (Fill this colu	mn			n capita		DTAA votes	10%	erm capital			year's capital ga naining after se
			only if computed figure is (1)	positive)	15	(2)	(3)	Applicable Rate		(6)	20%	DTAA rates (8)		(9=1-2-3-4-6-
of (F			et			0	0	यमेव जयते	0	0	0	0		
	hort	15%		34	0	ĝ	0		0	K				
	erm apital	30%			0	0	7,9	AGII G	0					
	apitai	Applicabl Rate	е	0-	0	0	0	X	0					
		DTAA rates			0	0	0		TRI					
	ong	10%			0	0	0	C	0		0	0		
i	erm apital	20%			0	0	0	C	0	0		0		
ii G	ain	DTAA rates			0	0	0	C	0	0	0			
	otal loss i + iii + iv	set off + v + vi+v	ii+viii)			0	0	C	0	0	0	0		
	oss rema -ix)	ining after	set off			0	0	C	0	0	0	0		
		-	TCG in this table (A1e* etc.) are		of STCG	compu	uted in re	spective column (A	1-A9) as reduced by	/ theamo	unt of STCG	onot chargeable t	o tax or charg	eable at special
		-	TCG in this table (B1e* etc.) are t		of LTCG o	ompu	ted in res	spective column (B1	-B13) as reduced b	y theam	ount of LTC0	G not chargeable	to tax or charg	eable at special
F	Info	ormati	on about accrual/re	ceipt of	f capit	al g	jain							
	1	Γype of Ca		to 15/6			16/6 to 1	5/9	16/9 to 15/12		16/12 t	o 15/3	16/3 to	31/3
	1	Type of Ca	apital gain / Date Up	to 15/6			16/6 to 1: (ii)	5/9	16/9 to 15/12 (iii)		16/12 t	o 15/3	16/3 to (v)	31/3

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

_					/5	INDIAN INCOME TA				,	Asses	ssment	Year	r		
FORM	ľ	TR	3		`	For individuals and HUFs havi and gains of business Please see Rule 12 of the Ind Please refer ins	•	2	0	2	2	-	2	3		
Sch 112	nedule !A	е				equity share in a company o paid under section 112A	r unit of	equity (oriented fur	nd or un	it of a	busi	iness t	rust	on	
112.		e ISIN Code					Cost of acquisition without indexation (Higher of 8 & 9)	equity (If the long term capital asset was acquired before 01.02.2018, (Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January,2018	Total Fair Value of c asset as section 555 (4*16	Market capital s per 5(2)(ac)-	Expenditur wholly and exclusively connection w transfer	e I de	Total leductions (7+12)	Balance (6-13) Item 5 (a) of LTCG Schedule of ITR3
112	Share /Unit	ISIN	Name of the Share	No. of Shares	Sale- price per Share	s paid under section 112A Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4°F) or If shares Junits are acquired after 31st January, 2018 (Please enter Full	Cost of acquisition without indexation (Higher of 8 &	Cost of	If the long term capital asset was acquired before 01.02.2018, -(Lower	Fair Market Value per share/unit as on 31st	Total Fair Value of c asset as section 55	Market capital s per s(2)(ac)- 0)	Expenditure wholly and exclusively connection w	e I de in rith	Total leductions	(6-13) Item 5 (a) of LTCG Schedule



			,											
						INDIAN INCOME			irom profita		As	sessment \	'ear	
FC	ORM		ITI	₹-3		(For individuals and HUFs hand gains of busine (Please see Rule 12 of the (Please refer	ess or pr Income	ofessio	n) ·	2	0 2	2 2	- 2	3
	Schedu 1)(b)(i			_		r NON-RESIDENTS - From sa d or unit of a business trust or						equity orie	ented	
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or if shares /units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0			0	0	0

				INDIAN INCO								Asses	smen	t Ye	ear	
FOF	RM	ITI	R-3	(For individuals and HUF and gains of bus (Please see Rule 12 of (Please re	sines: the Ir	s or p	rofession) e-tax Rules			2	0	2	2	-	2	
			1													
Sche	dule C	S	Incom	e from other sources												
1	Gross	incom	e charge	eable to tax at normal applicable i	rates (1a+ 1	b+ 1c+ 1d +	1e)	1					0		
	а	Divid	ends, G	ross					1a	ı				0		
	ai	Divid	end inco	me [other than (ii)]					ai					0		
	aii	Divid	end inco	me u/s 2(22)(e)					aii					0		
	b	Intere	est, Gros	s (bi + bii + biii + biv + bv + bvi +	bvii +	bviii +	· bix)		1b					0		
		i	From S	avings Bank	bi			0								
		ii		peposits (Bank/ Post Office/ Cove Society)	bii			0								
		iii	From Ir	ncome-tax Refund	bii			0								
		iv	In the r	nature of Pass through income/	biv	,		0								
		V	provide	t accrued on contributions to ent fund to the extent taxable as t proviso to section 10(11)	bv			0								
		vi	provide	t accrued on contributions to ent fund to the extent taxable as cond proviso to section 10(11)	bv			0								
		vii	provide	t accrued on contributions to ent fund to the extent taxable as t proviso to section 10(12)	bvi	लो		0								
		viii	provide	t accrued on contributions to ent fund to the extent taxable as cond proviso to section 10(12)	bvi	ii		0								
		ix	Others	UME TH	bix	(0								
	С	Rent	al incom	e from machinery, plants, building	gs, etc	., Gro	ss		1c					0		
	d			nature referred to in section 56(2 + div + dv)	2)(x) w	/hich i	s chargeable	to tax	1d					0		
		i		gate value of sum of money ed without consideration		di		(0							
		ii		e immovable property is received at consideration, stamp duty value perty		dii		(0							
		iii	for ina	e immovable property is received dequate consideration, stamp du of property in excess of such deration		diii		(0							
		iv		e any other property is received It consideration, fair market value rty	e of	div		(0							
		V	inade value	e any other property is received f quate consideration, fair market of property in excess of such deration	for	dv		(0							

	е	Any	other inc	ome <i>(pleas</i>	se specify	nature)					1e			0				
	SI. No.	Natu	ire										A	mount				
	1	Fam	nily Pensi	on										0				
	2	Inco 89A		retirement	benefit a	ccount m	aintain	ed ir	a noti	fied co	ountry	u/s		0				
		Cou	ntry									Amoun	t					
	3			retirement try u/s 89A		ccount m	aintain	ed ir	a cou	ntry "c	other t	han		0				
2	Incom No.1)	e chai	geable at	special rates	s (2a+ 2b+	2c+ 2d + 2	e +2f el	emen	ts relate	d to SI		2	,		0			
	а	Winr	nings from	lotteries, cro	ssword pu	zzles etc. c	chargeal	ole u/s	115BB	3		2a			0			
	b	Inco	me charge	able u/s 115	BBE (bi + l	bii + biii + b	oiv+ bv +	bvi)				2b			0			
		i	Cash c	edits u/s 68			bi	3.			0							
		ii	Unexpla	ained investr	ments u/s 6	9	bii		5		0							
		iii	Unexpla	ained money	etc. u/s 69	9A	biii			F	0							
		iv	Undiscl	osed investr	nents etc. ı	u/s 69B	biv				0							
		V	Unexpla	ained expen	diture etc. ı	u/s 69C	bv				0							
		vi	Amount 69D	borrowed o	r repaid on	hundi u/s	bvi				0							
	С	Accu	mulated b	alance of re	cognised p	rovident fui	nd taxab	ole u/s	111			2c			0			
		S.No	o. Ass	essment Ye	ar	Income b	enefit	Nana da	Tax be	nefit		7						
		(i)	(ii)			(iii)			(iv)									
	d			ne chargeab	le at specia	727.0	l of di to	dxx)	,	114	2d			0				
	ŭ	, any c	WITOT 1110011	io orial goab	io at opooit	arrato (tota	r or ar to	divi			Zu							_
		SI.	No.		Na	ature							Am	ount	,			
	е			income in o be provid		e of incor	me fron	n oth	er soui	rces c	harge	able at	spe	cial rat	es	2e	0	
		SI.	No.		1	Nature								Amou	nt			
				ded in 1 ar			is char	geab	le at sp	ecial	rates	in India	as p	oer		2f	0	_
	f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country name & Code	Article of DTAA	Rate a Treaty (enter if not charge	NIL,	TRC obta (Y/N	ained	Secti of I.T Act	. as	r I.	Applica rate [lower 6 (6) or (9	of			
		(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)				
3	Deduction 2		under sect	ion 57 (othe	r than thos	e relating t	o incom	e cha	rgeable	at spe	cial rat	es unde	r 2a, 2	2b, 2d, 2	2e			
	a(i)			ductions other than family		ered in "C"	3a(i))							0			
		Dedu	uction u/s.	57(iia) (in ca	ase of famil	y pension	3a											

	a(ii)	only)	(ii)		-		-	0	
	b	Depreciation (available only if income offer 1.c of "schedule OS")	red in 3b					0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	Зс						
		Interest expenditure claimed						0	
	ci	Eligible amount of interest expenditure u/s – computed value	57(1) ci					0	
	d	Total	3d					0	
4	Amou	nts not deductible u/s 58	<u> </u>				4		
5	Profits	s chargeable to tax u/s 59					5		
ia	Incom	e claimed for relief from taxation u/s 89A					5a		
6		come from other sources chargeable at norn d to DTAA portion) - 3 + 4 + 5 - 5a) (If negat					6		
7	Incom	e from other sources (other than from ownin	g race horses) (2	+ 6) (ent	er 6 as nil	, if negative	9) 7		
8	Incom	e from the activity of owning and maintaining	race horses						
	а	Receipts	8a				0		
	b	Deductions under section 57 in relation to receipts at 8a only	8b				0		
	С	Amounts not deductible u/s 58	8c				0		
	d	Profits chargeable to tax u/s 59	8d			M	0		
	е	Balance (8a - 8b + 8c + 8d) (if negative take	e the figure to 10x	kv of Sche	edule CFL)		8e		
9	Incom	e under the head "Income from other source	s" (7 + 8e) <i>(take</i>	8e as nil	if negative		9		
10	Inforr	nation about accrual/receipt of income from 0	Other Sources	70	1		·		
	S. No.	Other Source Income		Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
					/!!\	/:::\	(iv)	(v)	
				(i)	(ii)	(iii)	(, ,	(-)	
	1	Income by way of winnings from lotteries, concepuzzles, races, games, gambling, betting et section 2(24)(ix)		(i) 0	0	0	0		
	1	puzzles, races, games, gambling, betting et				1170		0	
		puzzles, races, games, gambling, betting et section 2(24)(ix)	c. referred to in	0	0	0	0	0	
	2	puzzles, races, games, gambling, betting et section 2(24)(ix) Dividend Income referred in Sl.no.1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (c. referred to in	0	0	0	0	0 0 0	
	2	puzzles, races, games, gambling, betting et section 2(24)(ix) Dividend Income referred in Sl.no.1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (Income)	c. referred to in Including PTI ing PTI Income)	0 0	0 0	0 0	0 0	0 0 0	
	2 3	puzzles, races, games, gambling, betting et section 2(24)(ix) Dividend Income referred in Sl.no.1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (Income) Dividend Income u/s 115AC @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10%	c. referred to in Including PTI ing PTI Income) (Including PTI o in section	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0	
	2 3 4 5	puzzles, races, games, gambling, betting et section 2(24)(ix) Dividend Income referred in SI.no.1a(i) Dividend Income u/s 115A(1)(a)(i) @ 20% (Income) Dividend Income u/s 115AC @ 10% (Includ Dividend Income u/s 115ACA (1)(a) @ 10% (Income) Dividend Income (other than units referred to	c. referred to in Including PTI ing PTI Income) (Including PTI o in section PTI Income) ntained in a	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0	0 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.

_			/E : I'		ME TAX RETURN				Asses	ssmei	nt Yea	r							
FORM	ı	TR-3	,	viduals and HUFs and gains of busi see Rule 12 of th (Please refe	ness or profession	on)	2	2 0 2 2		2	-	2	3						
Scho	edule .A		Details of Inco	me after set-off of	current years lo	sses													
	SI. No	Head	d/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off		(other than loss from		sources loss (other than loss from owning race horses) of the current		sources loss (other than loss from owning race horses) of the current		sources lo (other that loss from owning rathorses) of the current		e t	Currer s Inc e rema after		ne ng
				1	2	3	\		4		5=	1-2-3	-4						
	i	Loss to	o be set off		0		0			0									
_	ii	Salarie	es	0	0		Y)			0			0						
	iii	House	property	0			0			0			0						
	iv	specul and in specifi	e from ess (excluding lation profit come from ed business) fession	0	सत्यमेव जयते	\$ 100°				0			0						
	V	<u> </u>	lative Income	0	0					0			0						
	vi	Specif	ied Business e	0	0	-011				0			0						
ADJUSTMENT	vii		term capital axable @ 15%	0	0	Hum	0			0			0						
ADJUS	viii		term capital exable @ 30%	0	0		0			0			0						
AR LOSS	ix	gain ta	term capital exable at able rates	0	0		0			0			0						
CURRENT YEAR LOSS	Х	gain ta specia	term capital axable at Il rates in as per DTAA	0	0		0			0			0						
ฉ	хi		erm capital axable @ 10%	0	0		0			0			0						
	xii		erm capital axable @ 20%	0	0		0			0			0						
			erm capital taxable at																

Date of filing:22-08-2022

xiii	special rates in India as per DTAA	0	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after set-	off (i – xvii)	0	0	0	

	owieugemen	1 Number .4392337	70220022		Date of filling.22-vo-								
FORM	ITR-3	(For individuals	DIAN INCOME TAX RE and HUFs having i ins of business or p	ncome from profits	_			smen	Yea				
ш		(Please see R	ule 12 of the Incom Please refer instruc	e-tax Rules,1962)	2	0	2	2	-	2	3		
	dule BFLA I	Details of Income afte	-		earlier ye	ars							
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Broug allow section	ance ι	ınder	inc	ome	rent y remai			
		1	2	3			4				5		
i	Salaries	0									0		
ii	House property	0	0	0			0				0		
iii	Business (excluding speculation income and income from specified business)	0	0				0				0		
iv	Speculation Income	0	सत्य 🛈	ा जयते 0	7	0					0		
V	Specified Business Income	0	0	त्री दण्ड.		0					0		
vi	Short-term capital gain taxable @ 15%	0		O DEPAR	ME	0				0			
vii	Short-term capital gain taxable @ 30%	0	0	0			0				0		
viii	Short-term capital gain taxable at applicable rates	0	0	0			0				0		
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0			0				0		
Х	Long term	0	0	0			0				0		

						9
	capital gain taxable @ 10%					
xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA		सत्यमेव कोष मूर	। जयते 0 हो द ^{ण्डुः}	0	0
xvi	set off (2ii + :	ight forward loss 2iii + 2iv + 2v + viii + 2ix + 2x + xiv)	4 0	0	0	
xvii		's income remainir 5ix + 5x + 5xi + 5xii		al of (5i + 5ii + 5iii + ⁄)	5iv + 5v+ 5vi +	0

ITR-3

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

Assessment Year
2 0 2 2 - 2 3

SI. No. (1)	Assessment Year (2)	Date of Filing (3)	House Property Loss		usiness other that siness and spec		Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and maintaining
(1)	(-)	(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)	(6)	(7)	(8)	(9)	race horses (10)
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	C
x	2019-20		0	0	0	0	0	0	0	0	C
xi	2020-21		0	0	0	यमेव जर्भ	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	C
xiii	Total of earlier year losses b/f		0			मूलो व	0	0	0	0	C
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	(
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	(
xvi	Total loss carried forward to future years		0		U.G.	0	0	0	0	0	(

			0235770220822 INDIAN INCOME					Asse	ssmen			
FORM	ITR-3		iduals and HUFs hand gains of busine see Rule 12 of the (Please refer	2	0	2	2	-	2	3		
Sch	edule UD	Unabsorbed de	preciation and allo	wance under sec	ction 35(4)							
SI	Assessment Year		Deprecia	tion			Allo	wance un	ıder secti	on 35(4)	
No		Amount of brough 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 the brought for unabsorb	ward ed	set-of	nt of allow ff against	the	Ca	ance rried d to the
(1)	(2)	(3)	(3a)	(4)	(5)	(6)			(7)			(8)
i 2	2022-23		0	0	0		0			0		
	Total		0 0		0		0			0		
	i Otal	_			0	30	U			0		

_		INDIAN INCOME TAX RETURN (For individuals and HUFs baying income from profits			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

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

5			INDIAN INCOME TAX RETURN als and HUFs having income from profits			Asses	ssmen	t Yea	r	
FORM	ITR-3	and	gains of business or profession) Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
Schoo	dule 10AA	Deduction under se	action 104 A							
Scrie	dule TUAA	Deduction under St	ECHOTI TOAA							
Dedu	ctions in re	espect of units loca	ated in Special Economic Zone							
SI. No.	l	Jndertaking	Assessment year in which unit begins to manufacture/produce/provide services		Aı	moun	of de	ducti	on	
	Total ded	uction under section	10AA						0	



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

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

Acknowledgement Number:439235770220822 **Date of filing:22-08-2022** Assessment Year INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business ITR3 or profession] 2 2 2 2 3 0 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule 80G Details of donations entitled for deduction under section 80G Donations entitled for 100% deduction without qualifying limit **Eligible** Name and address of PAN of Amount of donation **Amount of** Donee Donee donation Donation in **Donation in Total Donation** other mode cash Total 0 0 0 0 Donations entitled for 50% deduction without В qualifying limit **Eligible** PAN of Name and address of Amount of donation **Amount of Donee Donee** donation **Donation in Donation in Total Donation** cash other mode 0 Total 0 0 0 Donations entitled for 100% deduction С subject to qualifying limit Eligible Name and address of PAN of Amount of donation **Amount of Donee Donee** donation **Donation in** Donation in **Total Donation** cash other mode 0 0 0 0 Total Donations entitled for 50% deduction subject D to qualifying limit Eligible Name and address of PAN of Amount of donation Amount of

Donee

Ε

Total

Donee

TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)

Donation in

cash

0

Donation in

other mode

0

Total Donation

0

0

0

donation

_			ICOME TAX RET	_	fit-		,	Asses	sment	Yea	7	
FORM	ITR-3	(Please see Rule 12	business or pro	ofession) tax Rules,	•	2	0	2	2	-	2	3
Sche 80G	edule GA	Details of donations for scie	ntific research	or rural de	velopment							
SI. No.		use under which deduction is p down to be provided)	Name and address of Donee	PAN of Donee	An	nount o	f dona	tion		,	Amou	gible int of nation
					Donation in cash		ion in mode	Do	Total nation			
	Total donati	on			0		0		0			0

			/Con in divid					Asses	ssmen	t Yea	ar			
FORM	ITF	R-3	` an	(Please refer instructions) onations to research associations etc. [deduction under 35(2AA)] AN of Amount of donation onee		and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) 2 0 2								
Schedule R	Δ		s of donations	to research associat	iono eta Idadustian i									
		35(1)(i	ii) or 35(2AA)]		ions etc. [deduction t	inaer sec	ions 3	35(1)((ii) or	35(1	I)(iia)	or		
Name and addonee		, , ,			•	inder sec	ions (35(1)(,	ble A	Amou	nt of		
		, , ,	ii) or 35(2AA)] PAN of		Amount of donation Donation in other	on under sections 35(1)(ii) or 35(1)(iia) or Eligible Amount of donation								

_		INDIAN INCOME TAX RETURN	to		Asses	ssmen	t Yea	ır	
FORM	ITR-3	(For individuals and HUFs having income from profi and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962 (Please refer instructions)		0	2	2	_	2	3
Sche	edule 80-IA								
Sche a	Deduction in re	spect of profits of an undertaking referred I-IA(4)(iv) [Power]							



		INDIAN INCOME TAX RETUR	=			Asse	ssmen	ıt Yea	ır	
FORM	ITR-3	(For individuals and HUFs having income and gains of business or profest (Please see Rule 12 of the Income-tax (Please refer instructions)	sion) Rules,1962)	2	0	2	2	-	2	3
Sched	ule 80-IB	Deductions under section 80-IB								
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]								
b		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]								
С		in the case of an undertaking developing and busing projects [Section 80-IB(10)]								
d	processing	in the case of an undertaking engaged in preservation and packaging of fruits, vegetables, t products, poultry, marine or dairy products [Section]								
е		in the case of an undertaking engaged in integrated f handling, storage and transportation of food grains 0-IB(11A)]		٥						
f	Total dedu	ction under section 80-IB (Total of a to e)		N/						

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

Sche IE	dule 8	30-IC or 80-	Deductions under section 80-IC or 80-IE	
щ	а	Deduction i	in respect of industrial undertaking located in Sikkim	
80-IE	b	Deduction i	in respect of industrial undertaking located in Himachal Pradesh	
o	С	Deduction i	in respect of industrial undertaking located in Uttaranchal	
공	dh	Total deduc	ction in respect of industrial undertaking located in North-East (total of da to dg)	0
S	е	Total deduc	ction under section 80-IC or 80-IE (a + d + c + dh)	0
DEDUCTION U/S 80-IC				

					E TAX RETURN				Asses	ssmen	t Yea	r	
FORM		ITR-3	(Please see Rule 12	ousir of th	ness or profess	sion)	2	0	2	2	-	2	3
Sch	nedul	le VI-A	Deductions under Chapter V	′I-A									
	Par	t B- Deduc	ction in respect of certain pay	/mer	nts								
	а	80C	0	b	80CCC		C)					
	С	80CCD (1)	0	d	80CCD (1B)		C						
	е	80CCD (2)	0	f	80D		C)					
1	g	80DD	0	h	80DDB		C						
	i	80E	0	ijδ	80EE		C						
	k	80EEA	0	ı	80EEB		C						
	m	80G	0	n	80GG		C						
	0	80GGA	0	o (i)	80GGC		C)					
	Tota	al Deduction	on under Part B (total of a to	oi)				1					0
2	Par	t C- Deduc	ction in respect of certain inc	ome	S								
	р	80-IA	0	q	80-IAB	1/4	C)					
	r	80-IB	0	S	80-IBA	US.	C						
	t	80-IC/ 80 IE	0	u	80JJA		C						
	٧	80JJAA	0	w	80QQB		C						
	х	80RRB	0	17	Vnt								
	Tota	al Deduction	on under Part C (total of p to	x)				2					0
3	Par	t CA and E	O- Deduction in respect of oth	her i	ncomes/other	deduction							
	i	80TTA	0	ii	80TTB		C)					
	iii	80U	0										
	Tota	al Deduction	on under Part CA and D (tota	al of	i, ii and iii)			3					0
4	Tota	al deductio	ons under Chapter VI-A (1 +	2 + 3	3)			4					0

stment and Deductinclude	(Please see Rule 12 of the Income (Please refer instruction) Computation of Alternate Minimum Taxone as per item 14 of PART-B-TI that as per section 115JC(2) ction claimed under any section ded in Chapter VI-A under the heading Deductions in respect of certain	r profession me-tax Ru uctions)	n) . les,1962) 2	1	2	2	-	2	3
I Income stment a Deduct include "C.—D	t as per item 14 of PART-B-TI t as per section 115JC(2) ction claimed under any section led in Chapter VI-A under the heading Deductions in respect of certain			1					
I Income stment a Deduct include "C.—D	t as per item 14 of PART-B-TI t as per section 115JC(2) ction claimed under any section led in Chapter VI-A under the heading Deductions in respect of certain			1					
Deduct include "C.—D	t as per section 115JC(2) ction claimed under any section led in Chapter VI-A under the heading Deductions in respect of certain	2a	0	1					
Deduct include "C.—D	ction claimed under any section ded in Chapter VI-A under the heading Deductions in respect of certain	2a	0						
include "C.—D	led in Chapter VI-A under the heading Deductions in respect of certain	2a	0						
	100								
Deduct	ction claimed u/s 10AA	2b	0						
the am	ction claimed u/s 35AD as reduced by mount of depreciation on assets on such deduction is claimed	2c	0						
Total A	Adjustment (2a+ 2b+ 2c)	2d	0						
sted To	otal Income under section 115JC(1) (1+2	.d)	M	3					
		3a	0						
-		3b	0						
ıs I	ted T Adjus ocate Adjus Jnits	Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a)	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a)	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other 3b	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a) avable under section 115JC 19% of 3a + 18.5% of 3bl (if 3 is greater than	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Juits (3-3a) ayable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a) ayable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a) avable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than	ted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units ocated in IFSC, if any Adjusted Total Income u/s 115JC from other Jnits (3-3a) ayable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than

				.1.437233770220									
FORM	I7	ΓR-3	,	r individuals and F and gains of lease see Rule 12	business or pro	come from profits ofession) tax Rules,1962)	2	0	Asses 2	2	t Yea	2	3
Scho AM7	edule C		Computa	tion of tax credit ur	nder section 11	5JD							
1	Tax	under s	ection 115	SJC in assessment	year 2022-23	(1d of Part-B-TTI)			1				C
2	Tax	under c	ther provi	sions of the Act in	assessment ye	ar 2022-23 (2i of Part-	B-TTI)	2				0
3		ount of terwise e		which credit is ava	ailable [enter (2	- 1) if 2 is greater tha	ın 1,		3				0
4						utilized during the curre um of AMT Credit Bro				ct to r	maxi	mum	of
	S.	Assess	sment		AMT Credit				dit Ut		Ва	lance	
	No.	Year (A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		_	the Cu sment			Ca	redit irried ward b) –(C)
	х	Currer (enter 1>2 el 0)		0	सत्यमेव	जयते 🖊	7						0
	хi	Total		0	0	0				0			0
5	Amo (C)]	ount of t	ax credit u	nder section 115J	D utilised during	g the year [total of iten	n No. 4	4	5				0
6	Amo		AMT liabilit	y available for cred	dit in subseque	nt assessment years [total o	f	6				0

ITR	2-3	Assessment Year 2022 - 23						
	Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the section 64							
SI No	Name of pe	erson	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included		



ITR-	3 dule SI	[For Individuals and HUFs ha	ving incom profes ule 12 of the Please refer	sion] Income-tax Rules, 1962) instructions)		Assessment Year 2022 - 23
SI. No.	Section	-	Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
	Total			0	0	0



	-0 11 - 0 - B - 11 - 0						_		O	8	_ 00	
_		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)			Assessment Year							
FORM	ITR-3				2	0	2	2	-	2	3	
Sche	edule IF	Information rega	arding partnersh	ip firms in which	you are partne	r anytin	ne du	ring tl	he pro	eviou	ıs yea	ar
Numb	ber of firms in	which you are pa	rtner									
	Name of Firm	PAN of Firm Whether the firm is liable for audit? (Yes/No)	firm is liable for audit?	section 92E is applicable to	Percentage Share in the profit of	Amount of share in profit				•	balan arch i	
			firm? (Yes/ No)	the firm	i				ii			
	Total				•			()			0

			8													
2				(For indiv	INDIAN iduals an	NINCOME d HUFs h		-	from profi	ts		Asse	ssment	Year		
FORM		I٦	ΓR-3		and gains see Rule (Plea		Income	-tax R	,) 2	0	2	2	-	2	3
Sc	hedu	ule l	ΕI	Details of Ex	cempt Inco	ome (Inco	ome not	to be i	ncluded ir	n Total Inc	ome o	r not c	hargea	able to	tax)	
1	Inte	eres	t incom	ie								1				0
	i			gricultural red ded under ru					i		()				
	ii	E	xpendi	ture incurred	on agricu	lture		i	i		C)				
2	iii Unabsorbed agricultural loss of previous eight assessment years Agricultural income portion relating to Rule 7, 7A,									C)					
۷	iv			ıral income p B(1A) and 8(i							C)				
	٧	N	et Agri	cultural incon	ne for the	year (i – i	ii — iii + i	v) (en	ter nil if lo	ss)		2				0
	vi			he net agricune following o												
3	0	ther	exemp	ot income (inc	cluding ex	empt inco	ome of m	ninor c	hild)		V	3				0
	SI	L.No	1	Nature of Inc	ome		Descrip	otion		Amount						
4	In	con	ne not d	chargeable to	tax as pe	r DTAA				Λ	4					
	SI		Amo	unt of income	Nature of income	Country name & Code	of	rticle F	Head of Income	Whether						
	III Total Income from DTAA not chargeable to tax											4				0
5	Pas	ss th	nrough	income not c	hargeable	to tax (S	Schedule	PTI)			(11)	5		·		0
6				Income (1+2	7711			,			137	6				0
-	•			- (-						: 4 1/						

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

Schedule PTI

Date of filing:22-08-2022

and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) (Please refer instructions)	5		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)	2	0	2	2	-	2	3

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



5			=	INCOME TAX RETURN HUFs having income from	profite			Asse	ssment	Year		
FORM	I	ΓR-3	and gains o (Please see Rule 1	f business or profession) 2 of the Income-tax Rules, se refer instructions)	•	2	0	2	2	-	2	3
Sche TPS/			Details of Tax on second filing utility	dary adjustments as per se	ection 92C	E(2A) as pe	er the s	schedu	ıle pro	vided	in e-
1	mon	ey has	primary adjustment on w not been repatriated wit s made in respect of all t					0				
	а	Addi	tional Income tax payable	e @ 18% on above								0
2	b	Surc	harge @ 12% on "a"									0
	С	Heal	th & Education cess on (a	a+b)								0
	d	Tota	Additional tax payable (a	a+b+c)								0
3	Taxe	es paid	N					0				
4	Net	tax pay	/able (2d-3)					0				
	seco	ondary	deposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)		Serial numb of cha (8)	er	Ar	noun	t depo	sited (9)
	Amo	unt De	eposited	सत्यमेव जयते		Λ	7					0

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

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

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



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

Sch	edule TR	Summary o	f tax relief claimed for taxes paid ou	itside India (available only in	cas	e of resident)						
1	Details	of Tax relief cla	imed									
	Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (tota (e) of Schedule FSI in respec each cour	t of	Section under which relief claimed (specify 90, 90A or 91)						
	(a)	(b)	(c)	(d)		(e)						
		Total	0		0							
2	Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))											
3		ax relief availab 91) (Part of to	le in respect of country where DTAA at al of 1(d))	A is not applicable	3	0						
4	been re	•	outside India, on which tax relief was I by the foreign tax authority during		4							
	a	mount of tax	0 b	Assessment year in which relief allowed in India	tax							

FORM

ITR-3

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

Assessment Year

2 0 2 2 - 2 3

							•		30 10																
Scl	hedule	• FA		De	tails	of Fo	reign	Ass	ets ar	nd	Incor	ne f	rom a	any sou	urce	out	tside India	a							
\1	Details of F	oreign De	posito	ory Acco	ounts held	(including	g any bene	ficial inter	est) at any	time	during the	e calen	dar year er	nding as on 3	1st Dec	ember,	2021								
SI No	Country	Count	ry	Name	of financ	ial	Address of			P ode	Accou		Status	Account opening of	late	Pe	ak balance during	-	Closing		nterest	oaid/credit	ed to the acco		
(1)	(2)	(3)			(4)			(5)	((6)	(7	')	(8)	(9)			(10)		(11)			(12)			
2	Details of F	oreign Cu	stodia	al Accour	nts held (ii	ncluding	any benefic	cial intere	st) at any ti	me d	luring the	calenda	ar year end	ing as on 31s	st Dece	mber, 2	021								
il Io	Country	Country	fi	ame of nancial		Address financial	I	ZIP	Account	S		Accou openir date		Peak balanc during th perio	e b	losing alance		o be pr	ovided sp	ecifying na	nture of a	amount viz	during the per . interest/divid	den	
1)	(2)	(3)		(4)		(!	5)	(6)	(7)		(8)	(9))	(10)		(11)		Natu	re of amo	unt			Amount (12b)		
.3	Details of F	oreign Eq	uity ar	nd Debt	Interest he	eld (inclu	ding any be	eneficial in	nterest) in a	any e	ntity at an	y time	during the o	calendar year	ending	as on	31st December, 20	021							
SI Io	Country	Country		of entity	Address of entity	ZIP	Nature of entity	acqı	ate of uiring the		of the		investme	ent during	Closi	-	Total gross amou	-	ing durin		_		eeds from sale stment during pe		
1)	(2)	(3)		(4)	(5)	(6)	(7)		(8)		(9)		(1	0)	(11	1)		(12)				(13)		
Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021																									
l o	Country	Countr			of financia		ion in whi	ch	Addres		financial	ZI		te of	The cas	sh valu	e or surrender va		Total	gross amount paid/credited with respect to contract during the pe					
1)	(2)	(3)				(4)				(5	5)		(6)	(7)			(8)				(9	9)			
	Details of F	inancial In	terest	t in any I	Entity held	(includin	g any bene	eficial inte	rest) at any	y time	e during th	e caler	ndar year e	nding as on 3	31st De	cember	·, 2021	37							
0	Country Name and	ZI	P ode	Nature of ent	tity Ad	me and	the		of Interes			s	Date	Total Inv	vestme		Income ac		Nature		ncome ta	exable and	offered in this	S	
	code				En	tity						ľ	neld							Am	ount	Schedule where offered	numbe sched		
1)	(2)	:	2a	(3))	(4)	1		(5	i)			(6)	((7)		(8)		(9)	(1	0)	(11)	(12)		
	Details of Ir	mmovable	Prope	erty held	d (including	any ben	eficial inter	est) at ar	y time duri	ng th	ne calenda	r year	ending as o	on 31st Dece	mber, 2	021									
l o	Country Na		ZIP Code		lress of th		wnership-l vner/ Bene		eneficial		Date of acquisit	ion	Tota	il Investmen		Inco	ome derived from		lature of	Incom	e taxable	e and offer	ed in this retu	rn	
	und code		Jour	110	porty		viici, Belle	.iioiui y			aoquion	1011		0031/ (11114)	pecsy		the propert	,	moonic	Amoun		edule re offered	Item number		
1)	(2)		2b		(3)			(4)			(5)			(6)			(7)		(8)	(9)		(10)	(11)		
	Details of a	iny other C	apital	l Asset h	neld (inclu	ding any	beneficial i	nterest) a	t any time	durino	g the cale	ndar ye	ar ending a	as on 31st De	ecembe	r, 2021									
ı	Country N	ame	ZIP		ture of		rship-Dire		icial		ate of		Total Inves	stment (at co		Incom	e derived from	Natu		Income	taxable	and offere	d in this retur	n	
lo	and code		Code	e As	sset	owner	/ Beneficia	ary		ac	cquisitior	1		(in rup	ees)		the asset	Incor	ne	Amount	Sched	ule offered	Item number	r of	

${\bf Acknowledgement\ Number: 439235770220822}$

(1)	(2)	21:) (3)		(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11)
E	Details of accou	ınt(s) in wh	nich you have	signing authority held	I (including	any beneficial int	erest) at any time duri	ig the calendar yea	ar ending as on 31st December	, 2021 and which I	has not beer	n included in	A to D above.	
SI	Name of the Ins	stitution i	n Addres	s of Country	Zip	Name of the	Account	Peak Balan		If (7) is ye	es, Income	If (7) is	yes, Income	offered in
No	which the acco	ount is hel	d the Institut	Name and on Code	Code	account	Number In	vestment during year (in rupe		accr	rued in the account		this return	1
			mstitut	on code		noidei		year (mrupe	your namus?		account	Amount	Schedule	Item
													where	number
													offered	of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(3	8)	(9)	(10)	(11)
F	Details of trusts,	, created u	nder the laws	of a country outside	India, in wh	nich you are a trus	stee, beneficiary or set	lor	'	'				
SI	Country	ZIP	Name and	Name and	N	ame and	Name and	Date since	Whether income derived is	If (8) is yes	s, Income	If (8) is ye	s, Income of	ered in this
No	Name and	CODE	address of			ddress of	address of	position	taxable in your hands?	derived from	the trust		return	
	code		trust	trustees	Si	ettlor	Beneficiaries	held			derived from the trust		Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)		(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fr	om any source outsid	e India whi	ch is not included	in,- (i) items A to F ab	ove and, (ii) income	e under the head business or p	rofession				
SI	Country Name and ZIP Name and address of the person fro						n Income	Nature of	Whether taxable in your	ı	f (6) is yes,	Income offe	ered in this re	turn
No	code		CODE	derived			derived	income	hands?	Amount	Schedule	e where	Item num	
(1)	(2)		(2b)		(3)		(4)	(5)	(6)	(7)		(8)		(9)

Other

Total

5

sources

0

0

Ackr	nowledgeme	nt Number:43923577	0220822		Da	ate o	of fili	ng:2	2-08	-2022
5		=	DIAN INCOME TAX RETURN and HUFs having income fron	n profits	Δ	Asses	smen	t Yea	r	
FORM	ITR-3	and gai (Please see Ru	ns of business or profession) ule 12 of the Income-tax Rules Please refer instructions)		0	2	2	-	2	3
Sche	edule 5A	Information regarding Code	apportionment of income betv	veen spouses gover	ned b	у Рс	ortugu	iese	Civil	
Nam spo	ne of the use									
	I/ Aadhaar ne spouse									
			audited u/s 44AB? or Whethe juired to be audited u/s 44AB							
			audited u/s 92E? or Whether juired to be audited u/s 92E u							
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of deducted on inc	_		DS a _l e har			ed in ouse
	(i)	(ii)	(iii)		(iv)					(v)
1	House Property	0	0		0					0
.,	Business or profession	0	सत्यमेव जयते 0		0					0
3 (Capital gains	0	कीय मलो दण्य		0					0

0

0

0

0

0

0

NI - 1 -	· Dlo	asa rafa	er to instructions for filling	a out this schedule	,				,			
D		Liabiliti	es in relation to Asset	s at (A + B + C)								(
(1)	(2)		(3)	(4)							
SI. No.		ame and OP(s)	d address of the firm(s)/ PAN of the AOP	firm/	Assessee	's inv	estme	nt in t	he fir	m/ AC cost	
С	In	terest h	eld in the assets of a f	a pai	tner o	r men	nber t	hereo	f			
	(e) Cash in hand									-		(
	(d)	Loans	and advances given	SID.				4				
	(c)	Insura	nce policies	कीव मूट	नो दण्ड							(
	(b)	Shares	s and securities	33	014(1	44						(
	(a)	Bank ((including all deposits)			Δ						(
(iv)	Fina	ancial as	ssets				1		Am	ount	(cost)	in Rs
(iii)	Veh	nicles, ya	achts, boats and aircrafts				<u>V</u>					C
(ii)	Arc	haeolog	ical collections, drawing	s, painting, sculptu	ure or any wo	rk of art						C
(i)	Jew	ellery, b	pullion etc.						C			
(1)			100	(2)		-				(3	3)	
SI. No.	Des	scriptio	n A/						Amo	ount (cost)	in Rs
В	Det	ails of r	novable assets									
	(1)		(2)	(3)	(4)				(5)			
SI. No.		D	escription	Address	Pin code					A	mount (c	ost) in Rs
Α		Deta	ails of immovable asse	ts								
Sche	edule	AL	Assets and Liabilities at case where total incom			those incl	uded i	in Part	A- BS) (app	olicable	e in a
				e refer instruction		2) 2	0	2	2	-	2	3
FORM	ľ	TR-3	(For individuals and and gains of Please see Rule 1	f business or profe	ession)						2	
			INDIAN	NCOME TAX RETU	RN			Asse	ssment	Year		

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

Sch	nedule Tax	deferred on	ESOP	section				income on perq an eligible start-		
SI. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	Such specific shares were (Specify the	ed securit sold date and a such sale	ng events occurred during to current assessment of the current assessment as a current assessment of the current assessment as a current assessment as a current assessment as a current as	_	d or	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)	Amount of tax payable in the current Assessment Year (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3- 7) (8)
1	2021-22	0			0				0	0

>		···-	IAN INCOME TAX RETURN and HUFs having income from profits	Assessment Year										
FORM	ITR-3	and gair (Please see Ru	ns of business or profession) le 12 of the Income-tax Rules,1962) lease refer instructions)	2	0	2	2	-	2	3				
0-1	1.1. OOT	INFORMATION D		SEIDT	DEDO	DTED	FOD	COT						
Sche	dule GST	INFORMATION R	REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST											
SI. No.	GS	TIN No(s).	Annual value of outward supplies as per the GST return(s) filed											
(1)		(2)		(3)										
	Please furni	sh the information a	bove for each GSTIN No. separately											



			INDIAN INCOME TAX RETURI	N			Asse	ssmen	t Yea	r	
FORM	IT	R-3	(For individuals and HUFs having incom and gains of business or profes (Please see Rule 12 of the Income-tax (Please refer instructions)	sion) Rules,1962)	2	0	2	2	-	2	3
Part	B – T	Ί	Computation of total income								
1	Sala	ries (6	of Schedule S)				1				0
2	Inco	me fror	n house property (4 of Schedule HP) (enter ni	l if loss)			2				0
3	Prof	its and	gains from business or profession								
	i	specu	and gains from business other than lative business and specified business (A38 ledule BP) (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 ure 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 ure to schedule CFL)	3iii		0					
	iv		e chargeable to tax at special rates (3e & 3f nedule BP)	3iv		0					
	٧	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		<u> </u>		3v				0
4	Capi	tal gain	s सत्यमेव जर	यते 💮	7						
		Short	term	नाड:							
		i	Short-term chargeable @ 15% (9ii of item E c	of schedule CG)	ai					0	
		ii	Short-term chargeable @ 30% (9iii of item E o	of schedule CG)	aii	1				0	
	а	iii	Short-term chargeable at applicable rate (9iv schedule CG)	aiii					0		
		iv	Short-term chargeable at special rates in India of item E of Schedule CG)	a as per DTAA <i>(9v</i>	aiv					0	
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil	if loss)	4av					0	
		Long	-term								
		i	Long-term chargeable @ 10% (9vi of item E o	of schedule CG)	bi					0	
	b	ii	Long-term chargeable @ 20% (9vii of item E	of schedule CG)	bii					0	
		iii	Long-term chargeable at special rates in India (9viii of item E of schedule CG)	as per DTAA	biii					0	
		iv	Total Long-term (bi + bii + biii) (enter nil if loss	s)	4biv					0	
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c				0
5	Inco	me fror	n other sources		ı						
	а		ncome from other sources chargeable to tax at (6 of Schedule OS) (enter nil if loss)	normal applicable	5a					0	
	b	Incor	ne chargeable to tax at special rates (2 of Sch	nedule 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	0
6	Tota	l of head wise income (1+2+3v+4c+5d)	6	0
7		es of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of edule CYLA)	7	0
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	0
9		ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	C
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	10	0
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	C
12	Ded	uctions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	C
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	С
	С	Total (12a + 12b) [limited upto (10-11)]	12c	C
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	C
14	Tota	I income (10 - 12c - 13)	14	C
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	C
16	Net	agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	O
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	0
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)	18	0
19	Dee	med income under section 115JC (3 of Schedule AMT)	19	0

				INDIAN INC							Asse	ssme	nt Yea	ar	
FORM	רו	ΓR-3	3	(For individuals and HU and gains of bu (Please see Rule 12 o (Please r	usiness f the In	or profession)			2	0	2	2	-	2	3
Part	B – T	TI	C	omputation of tax liability on	total ir	ncome									
		Tax		able on deemed total incom			1					0			
	а	AM	1T)			·	1	а				0			
1	b			ge on (a) (if applicable)			1	b				0			
	С			and Education Cess @ 4% o	•		1	С				0			
	d			x payable on deemed total in	ncome	(1a + 1b + 1c)							1d		0
2				ble on total income											
			4	Tax at normal rates on 17		SMILE					2a		_		
		E	3	Tax at special rates (total	- 6-KI						2b	C			
		(2	Rebate on agricultural inco			Part	B- I I	1		2c	C			
		[)	Tax Payable on Total Inco	me (2a	a + 2b - 2c)		7						2d	0
		E	=	Rebate under section 87A		AYYA		N	7					2e	0
		F	=	Tax payable after rebate (2d – 2e	e) () () ()		N	1					2f	0
		G	Sur	charge		Surcharge computed before marginal relief				e afte elief	r				
			i	25% of 17(ii) of Schedule SI	2gi	मूलो दण्डः	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	(DEPAR	0 iia					0			
			iii	On [(2f) – (17(ii),2(ii),3 (ii), 9(ii), 12(ii), 22(ii), 24 (ii) of Schedule SI)]]	2giii										
			iv	Total (ia + iia)									2giv		0
		ŀ	1	Health and Education Ces	s on (2	2f+2giv)								2h	0
			l	Gross tax liability (2f + 2gi	v + 2h)									2i	0
3	Gro	ss tax	к рау	able (higher of 1d and 2i) (3	a+3b)								3		0
3a				e without including income c r, being an eligible start-up r									3a		0
3b				relatable to income on perong an eligible start-up referre			7(2)(\	⁄i) r∈	eceiv	/ed fr	om		3b		0

115JD of tax paid edit under section ease ensure to su (A (2 of Schedule of Schedule TR) + 6c) (5 - 6d) (enter ze	115JD (3a + 3	,	6a	nan 1d) (5		5	0	C
ease ensure to su A (2 of Schedule of Schedule TR) + 6c) (5 - 6d) (enter ze	ıbmit Form 10E	,				5	0	
A (2 of Schedule of Schedule TR) + 6c) (5 - 6d) (enter ze		to claim this						
A (2 of Schedule of Schedule TR) + 6c) (5 - 6d) (enter ze		to claim this			0			
of Schedule TR) + 6c) (5 - 6d) (enter ze	TR)		CI-		0			
+ 6c) (5 - 6d) (enter ze			6b		0			
(5 - 6d) <i>(enter ze</i>			6c		0			
, , ,						6d	0	
able	ero if negative)				'		7	C
	1-7	1.7						
fault in furnishing t	the return (sect	tion 234A)	8a		0			
fault in payment of	f advance tax (section 234B)	8b		0			
ferment of advanc	ce tax (section 2	234C)	8c		0			
t in furnishing retu	rn of income (s	section 234F)	8d	1	1,000			
and Fee Payable ((8a+8b+8c+8d)	AAA	77			8e	1	,000
' + 8e)		·)(31)	N	7		9	1	,000
3//	and the same of th		ΛY	1				
(from column 5 of	17A)	व जयत	10a		0			
column 5 of 18B ar	nd column 9 of	17C)	10b		0			
column 7 of 17D)	3777.		10c		0			
ent Tax <i>(from colu</i>	ımn 5 of 17A)		10d		0			
aid (10a + 10b + 1	0c + 10d)		7/17			10e		C
nter if 9 is greater t	than 10e, else	enter 0)	100		11		1	,000
eater than 9) (Refu	und, if any, will	be directly credited	into the	bank	12			C
account in India (Non- Resident	s claiming refund w	th no ba	ank accou	nt in	Yes		
Accounts held in	India at any tir	me during the previo	us yea	r (excludin	ıg dorn	nant a	ccounf	ts)
ne Bank in case counts held in ndia	Name of the Bank	Account Number			our ref	und c	redite	
1	PUNJAB NATIONAL BANK	83890100009510						
10	dia unt should be se	the Bank PUNJAB NATIONAL BANK unt should be selected for refur	the Bank Number PUNJAB NATIONAL BANK National 83890100009510 BANK	the Bank Number PUNJAB NATIONAL BANK Number PUNJAB NATIONAL BANK	the Bank Number prefer to get you any (tick) PUNJAB NATIONAL BANK unt should be selected for refund credit.	the Bank Number prefer to get your refund any (tick accounts held in the Bank Number any (tick accounts held in the Bank PUNJAB NATIONAL BANK 83890100009510 prefer to get your refund t	the Bank Number prefer to get your refund counts PUNJAB NATIONAL BANK unt should be selected for refund credit.	the Bank Number prefer to get your refund credited any (tick accounts PUNJAB NATIONAL BANK

ii					are claimi ne foreign l				d and no	t hav	ing banl	c accou	ınt in	India r	nay, at	their o	ption,	
	SI.	No.	5	SWIFT Co	de	Nam	e of th	ne Bank			Countr	y of Lo	catio	า		IBA	N	
14	(i) ang (ii) (iii)	hold, y ent have hav	as ber ity) loca signin e incom	neficial or ated outs g author ne from a	ing the pre wner, bene side India; ity in any a any source e of a resid	eficiary of or account outside	or othe locate India	ed outsi 1?	de India	ı; or	-				\	⁄es No		
15	TA	ΧP	YMEN	TS														
Α	Sc	hedu	ıle-IT D	etails of	payments	of Adva	nce T	ax and	Self-As	sessr	nent Ta	×						
	SII	No	BSR Co	ode	Date of Dep	osit (DD	/MMM	/YYYY)		Se	rial Num	ber of C	halla	ın		Amou	ınt (Rs	
	(1)		(2)		(3)					(4)							(5	
			Advan	се Тах а	nd Self As	sessme	nt Ta	x (total	of colun	nn 5)								
			Note:	Enter the	e totals of	Advance	e tax a	and Sel	f-Assess	smen	t tax in S	SI No. 1	10a 8	2 10d oi	f Part E	3-TTI		
3	Sche	dule	TDS1 -	- Details	of Tax De	ducted a	at Sou	irce fro	m Salar	y [As	per Forr	n 16 is	suec	by Em	ployer	(s)]		
	SI Tax Deduction Acc No Employer			ion Acco	unt Numbe	(TAN) o	f the		e of the loyer		Inc	come ch	narge	able und Sala				
	(1)	(2)					(3)					(4)					(5	
		Tot	al Tax I	Deducte	d												(
С	Sc	hedu	ıle TDS	2 - Deta	ils of Tax [Deducte	d at S	ource (TDS) or	n Inco	me [As	per Fo	rm 1	6A issu	ed by I	Deduct	or(s)]	
	SI No	/other person Other [spouse as per Person (if section 5A TDS credi			TAN of the Deductor/ PAN/ Aadhaar of Tenant/	Deductor/ brought forward PAN/ (b/f) Aadhaar of Tenant/		ught forward Year (TDS deducted during			ŭ					ponding t offered	credi being carried forwar	
		Jother person as per rule 37BA(2)]		n related to other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	own hands of sp		Claimed in own hands	n spouse as per section 5A		ection 5A son as per	Gross Amount	Head of Income		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
									Income	TDS		Income	TDS	PAN/ Aadhaar				
		TDS o	laimed in ow	n hands (total	of column 9)						0							
		Note:	Please ente	r total of colum	n 9 in 10b of Part	B- TTI												
D					ils of Tax [Deductor(d at S	ource (TDS) or	n Inco	me [As	per Fo	rm 1	6A issu	ed or F	Form 16	3B	
	SI No	/other	redit ng to self person se as per	PAN/ Aadhaar of Other Person (if TDS credit	No. of the	Unclaimed brought for (b/f)			e current Fin deducted du 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				ponding t offered	TDS credi being carried		

		person as per person) rule 37BA(2)]			in which deducted	b/f	in own hands	hands of as per sec or any person as 37BA(applic	other per rule 2) (if	in own hands	or any ot	her per	ection 5A son as per applicable)	Amount	of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own	hands (total of c	olumn 9)	•					0						
		Note: Please enter	total of column 9	in 10b of Part	B- TTI											
Ξ	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]															
Ξ	Sch	nedule TCS	- Details o	of Tax Co	ollected	l at So	urce (TC	CS) [As	per F	orm 27	D issue	ed by	the Co	llector(s)]	
	Sch SI No	Tax Deduct Tax Collect Account No	ion and ion umber of	Name the Colle	e of	Unclai	ource (TC imed TCS t forward /f)	S TO	CS of e irrent	Am	ount ou claime	it of (ed thi	5) or (6) s Year (come is	being only if being	Amou of (5)	or (6) being
=	SI	Tax Deduct	ion and ion umber of	Name the	e of k	Unclai	imed TCS t forward /f) r Amou	T(b) th	CS of e irrent	Am	ount ou claime	it of (ed thi	5) or (6) s Year (being only if being	Amou of (5)	or (6) being carried
Ξ	SI	Tax Deduct Tax Collect Account No	ion and ion umber of	Name the	e of k	Unclai prough in. Yea which ollecte	imed TCS t forward /f) r Amou	T(b) th	CS of e urrent n.	Am	ount ou claime	it of (ed thi	5) or (6) s Year (come is	being only if being	Amou of (5)	or (6) being carried orwar
	SI No	Tax Deduct Tax Collect Account No the Collect	tion and ion umber of or	Name the Colle	e of k ctor F ir c	Unclain orough in. Yean which ollected	imed TCS t forward /f) ir Amou	S T(l (b th cu fir ye b/f	CS of e urrent n.	Am	ount ou claime	it of (ed thi	5) or (6) s Year (come is	being only if being s year)	Amou of (5)	or (6)

Fin. Year TDS Deducted Deducted in the Claimed Claimed in the hands of Gross Head

VERIFICATION

I, BHUPENDER KUNDU son/ daughter of SATPAL SINGH 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) CTDPK7227H (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: 22-08-2022

Sign Here: