			INDIAN INCOME TAX RET	URN			Assess	sme	ent Yea	ır						
	ITR-5	5	other than- (i) individual, (ii and (iv) person filing Form see Rule 12 of the Income- (Please refer instruction	ITR-7] tax Rules,1962)	2	0	2	2	2 -	2						
A-0	SEN	GENERAL														
	Name	DAGROVET INDIA LLP		PAN AAHFL8871F												
		y change in the name? If yes,	please furnish the old name	Limited Liability Partnership Ident applicable AAN-3183	ification N	Number	(LLPIN	l) iss	sued by	MCA, if						
			सत्यमेव	Date of formation (DD-MMM-YYY	Υ)											
ESS	Flat/Door/E	Nock No	Name of Premises/Building/Village	20-Sep-2018	• /											
ğ		FLOOR, BLOCK-B	DDA MIG FLATS, EAST LONI ROAD	Date of commencement of busine	ess (DD-N	имм-ү	YYY)									
A			VPO-	20-Sep-2018												
RESIDENTIAL ADDRESS		et/Post Office Housing Complex	Area/Locality Loni Road Housing Complex	Status Firm			imited L	d Liability								
ESID	Town/City/			State 09-Delhi		Sub Status Limited Liability Partnership Pin code/Zip cod 110093 Revised Return, 92CD-Modified return,					ode					
	EAST DEL	HI		Country/Region 91-India					1	10093						
		ne Number with STD code/ Me 9833009102	obile No. 1	Mobile No. 2 91												
	Email Addı lotusbioagı	ess-1 ovet@gmail.com		Email Address-2						110093						
		Filed u/s (Tick)[Please see instruction]	139(1)- On or Before due date, 119(2)(b)- after condonation of dela		- Revised	l Returr	n, 92	92CD-Modified return,								
		Or filed in response to notice u/s	139(9), 142(1), 148,							o Status mited Liability rtnership Pin code/Zip cod 110093						
		Whether you are a business t	rust?	Yes No												
		Whether you are a investmen	t fund referred to in section 115UB?	Yes No												
	(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)														
	(c)	If filed in response to a notice /s 139(9)/142(1)/148 or order /s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order or if filed u/s 92CD enter date of advance pricing agreemen	u ,													
	(d)	Have you opted for new tax re	egime u/s 115BAD and filed form 10-IF	in AY 2021-22? Yes No												
		If no, Option for current asses	ssment year Not Opting Opting in	n Now												
	(di) In ca	ase of Yes or Opting in now is	selected, Please furnish	Date of filing of form	10-IF		Ackno	wled	dgement	numbe	r:					
	(e)	Residential Status (Tick)	Resident Non-Resident													
	(f)	Whether assessee has a unit (Tick) Yes No	in an International Financial Services	Centre and derives income solely in	converti	ble fore	ign excl	hanç	ge?							
	(g)	Whether you are recognized	as start up by DPIIT	Yes No												
		If yes, please provide start up DPIIT	recognition number allotted by the													

STATUS	(i)		Wheth		rtificate	from inter-	ministe	rial board for cer	tification is	Yes No							
	(j)		If yes	provid	de the ce	ertification	number	•									
ž	(k) In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No (l) In the case of non-resident, is there a Significant economic presence (SEP) in India (Tick) Yes No please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i) (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i) (m) Whether you are an FII / FPI? Yes No If yes, please provide SEBI Regn. No. (n) Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, please furnish following information - (1) Name of the representative assessee (2) Capacity of the Representative assessee (3) Address of the representative assessee (4) Permanent Account Number (PAN)/Aadhaar No. of the representative information information.																
FILING	please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i) (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i) (m) Whether you are an FII / FPI? Yes No If yes, please provide SEBI Regn. No. (n) Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, please furnish following information - (1) Name of the representative assessee (2) Capacity of the Representative (3) Address of the representative assessee																
			(a) ag	grega	te of pa	yments ari			n or transac	tions during the pre	vious year as						0
			(b) nu	mber	of users	in India a	s referre	ed in Explanation	n 2A(b) to S	ection 9(1)(i)	\overline{W}						0
	(m)					FII / FPI?	Yes	No If yes,	please provi	ide	(7)						
	(n)								assessee?	(Tick) Yes	No						
			(1)		N	ame of the	represe	entative assesse	ees) q								
			(2)		С	apacity of	the Rep	resentative									
			(3)		A	ddress of t	he repre	esentative asses	ssee								
			(4)		P	ermanent .	Account	Number (PAN)	/Aadhaar No	o. of the representat	ive assessee						
	(o)		Whetl	ner yo	u are Pa	artner in a	firm?	(Tick) Yes	No If yes	s, please furnish follo	owing informa	ation					
								Name of F	irm					PAN			
	(p)							y shares at any ation in respect		the previous year?	(Tick)	Yes N	0				
	Name o Compar		Type of company	PAN		ng balance		<u> </u>	<u> </u>	Shares acquired during the year					nsferred during he year	Closii	ng balance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price pe from ex	er share (in cas		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
	(a)	Whe	ther lia	ble to	maintai	n accounts	as per	section 44AA?	(Tick)	Yes No							
-	(a2) (a2i)	If No			ring the	year total	sales/tu		ceipts of bus	A/44AE/44B/44BB/4 siness is between 1 ver exceeds 10 cror	Crore and 10		res No				
-	(a2ii)	as c								luding amount recei on-a/c payee cheque							nt such
	(a2iii)	repa								ding amount incurre ree cheque/DD, doe						t acqui	sition,
	(b)	Whe	ther lia	ble for	audit u	nder section	on 44AE	? (Tick)	Yes No								
	(c)					accounts h		en audited by ar	n accountant	t? (Tick) Yes	s No						
O		(i)	Date	of fur	nishing	of audit re	port (DD	P-MMM-YYYY)									
ΑŢ		(ii)	Nam	e of th	e audito	or signing t	he tax a	udit report									
Σ		(iii)	Mem	bersh	ip No. o	f the audite	or										
일		(iv)	Nam	e of th	e audito	or (propriet	orship/	firm)									
i		(v)	Prop	rietors	hip/firm	registratio	n numb	er									
AUDIT INFORMATION		(vi)	Perm	nanent	Accour	nt Number	(PAN/A	adhaar No.) of t	he auditor (p	proprietorship/ firm)							
Ā		(vii)	Date	of aud	dit repor	t											
	(di)	Are	you liab	le for	Audit u/	s 92E?	Yes	No									
	(dii)	If (di) is Yes	, whet	ther the	accounts	have be	en audited u/s 9	02E?	Yes No		Date	of furnishi	ng audit	report (DD-	MMM-	YYYY)
	(diii)	If lia	ble to fu	ırnish	other a	udit report	under Ir	ncome Tax Act,	mention sec	ction code (Please s	ee Instruction	s 5) Y	es No				

		SI	No.		Sec	ction Code			ive you furnish er audit report		Date (DD	-MMN	I-YYYY)		
	(e)	If liab	e to auc	dit under any Act oth	er than the Ir	ncome-tax Act, me	ention the Act, section a	and date of furnis	shing the audit repo	ort? Y	es No				
			S	I.No.		Act	Description	Section	Have you under the other than	select	ed act		ate (DD- MMM- YYYY)		
	(A)						partners/members of the ging Committee) If Yes,		(Tick) Yes owing details	No					
		SI. No		Name of the Par	rtner	Admitte	ed/Retired		dmission ement	Per	centage detern		-		
S	(B)	Is any	membe	er of the AOP/BOI/ex	ecutor of AJ	P a foreign compa	any? (Tick) Yes	No							
I V	(C)	If Yes	, mentio	on the percentage of	share of the	foreign company	in the AOP/BOI/ execu	tor of AJP %							
O RM	(D)			income of any mem			of AJP (excluding his shi hat member? (Tick)		ssociation or body	or execu	itor of AJP)) excee	ds the		
AUDIT INFORMATION	(E)			persons who were p state of insolvent as			AOP/BOI or settlor/trust date of dissolution	ee/beneficiary in	the trust or execu	tors in the	e case of e	state o	f		
AUD		SI.		Name and Address	Percent	tage of share (%)	PAN		er/Enrolment Id (if eligible or Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable		
		1	AJEET SIN MIG ROAD	NGH TOMAR , H-NO. B-526, DDA DELHI , DELHI , 09-Delhi , India-91 , 110093		50%	ABGPT4848Q	82	24096770126	08170238	LLP	12	0		
		2	, 110093 REENA DEVI TOMAR , H-NO. B-526, DDA MIG ROAD DELHI , DELHI , 09-Delhi , India-91 , 110093			50%	BHFPT0541L		28566534359	08170276	LLP	12	0		
	(F)	To be	filled in o	case of persons refe	rred to in sec	ction 160(1)(iii) or	(iv)								
		1.	Whet	ther shares of the be	neficiary are	determinate or kr	nown?				Yes No				
		2.	Whet	ther the person refer	red in section	n 160(1)(iv) has B	susiness Income?				Yes N	lo			
		3.					clared by a Will and /or i declared by the settlor?		the benefit of any		Yes N	lo			
		4.	Pleas	se furnish the followi	ng details (as	s applicable) :									
			(i)	Whether all the ber	neficiaries ha	ve income below	basic exemption limit?				Yes N	lo			
			(ii)	Whether the releva such trust is the on			s receivable under a tru	ust declared by a	and	Yes N	lo				
			(iii)	/member of HUF of	the settlor n	nainly dependent	<u> </u>				Yes N	lo			
			(iv)		ited bona fide				ty fund, pension fund or sive for the employees in Yes No						
INESS	(G)	Nature of business or profession, if mor under sections 44AD, 44ADA and 44AE				one business or p	profession indicate the t	hree main activit	vities/ products (Other than those declaring i				ome		
OF BUSINESS	S.N	0.	[PI	Code lease see instrud	ction]	Trade na	me of the busines	s, if any		Desc	ription				
NATURE	i		09017	- Wholesale of fertili pesticides	izers and	LOTU	S BIOAGROVET INDIA	LLP							

FORM						INDIAN INCOME TAX		- ()			Asses	sment	Year	-		
N N N	IT	「R-5		[FC	•	sons other than- (i) individua and (iv) person filing Fo ase see Rule 12 of the Inco (Please refer instru	orm ITR- me-tax F	7]	2	0	2	2	-	2	3	
art /	A-BS			Bala	ance Sh	neet as on 31st March,2022 OR	DATE OF	DISSOLUTION								
	Α	Sour	ces of	f funds												
		1	Part	ners' /	memb	ers' fund										
			а	Part	ners' /	members' capital				а				14,63	3,13	
			b	Res	erves a	and Surplus										
				i	Reva	aluation Reserve	de pie		0							
				ii	Cap	ital Reserve	bii		0							
				iii	Stati	utory Reserve	biii		0							
				iv	Any	other Reserve	biv	RRIVI	0							
				V	Cred	dit balance of Profit and loss ount	bv		0							
				vi	Tota	l (bi + bii + biii + biv + bv)				bvi						
			С	Tota	al partn	ers'/ members' fund (a + bvi)				1c				14,63	3,13	
		2	Loar	n funds	6											
SOURCES OF FUNDS			а	Sec	ured lo	ans										
				i	Fore	ign Currency Loans	ai		0							
				ii	Rup	ee Loans	'									
					Α	From Banks	iiA		0							
					В	From others	iiB		0							
					С	Total (iiA + iiB)	iiC		0							
				iii	Tota	I secured loans (ai + aiiC)				aiii						
			b	Uns	ecured	loans (including deposits)										
				i	Fore	ign Currency Loans	bi		0							
				ii	Rup	ee Loans										
					Α	From Banks	iiA		0							
					В	From persons specified in section 40A(2)(b) of the I. T. Act	iiB		0							
					С	From others	iiC		0							
	D Total Rupee Loans (iiA + iiB + iiC)				+ iiD		0									
	iii Total unsecured loans (bi + iiD)						1		Biii							
			С	Tota	al Loan Funds (aiii + biii)					2c						
		3	Defe	erred ta	d tax liability											
		4	Adva	ances												
				Fron	n perso	ons specified in section 40A(2)(b)									

		i	of th	e I. T. A	Act		i	0		
		ii	From	n others	S		ii	0		
		iii	Tota	l Advar	nces (i + ii)			4iii	0
	5	Sou	rces of	funds	(1c + 2	2c +3 + 4iii)			5	14,63,136
В	Appl	lication	of fun	ds						
	1	Fixe	d asse	ts						
		а	Gros	s: Bloc	k		1a	48,229		
		b	Depi	reciatio	n		1b	7,234		
		С	Net I	Block (a	a – b)		1c	40,995		
		d	Capi	ital wor	k-in-p	rogress	1d	0		
		е	Tota	l (1c +	1d)	कीय म	जो दण		1e	40,995
	2	Inve	stment	s						
		а	Long	g-term i	nvest	ments				
			i	Inves	stmen	t in property	i	0		
				ii	Equ	ity instruments				
					Α	Listed equities	iiA	0		
					В	Unlisted equities	iiB	0		
					С	Total	iiC	0		
				iii	Pre	ference shares	iii	0		
				iv	Gov	vernment or trust securities	iv	0		
				V	Deb	enture or bonds	V	0		
				vi	Mut	ual funds	vi	0		
				vii	Oth	ers	vii	0		
				viii	Tota	al Long-term investments (i +	iiC + iii	+ iv + v + vi + vii)	aviii	0
		b	Shor	rt-term	invest	ments				
			i	Equi	ty inst	ruments				
				Α	List	ed equities	iiA	0		
				В	Unli	sted equities	iiB	0		
				С	Tota	al	iiC	0		
			ii	Prefe	erence	e shares	ii	0		
			iii	Gove	ernme	nt or trust securities	iii	0		
			iv	Debe	enture	or bonds	iv	0		
			V	Mutu	ıal fun	ds	V	0		
			vi	Othe	rs		vi	0		
			vii	Tota	Shor	t-term investments (iC + ii +	ii + i∨ +	v + vi)	bvii	0
		С	Tota	l invest	ments	s (aviii + bvii)			2c	0
	3	Curr	ent ass	sets, lo	ans aı	nd advances				
		а	Curr	ent ass	ets					
			i	Inver	ntories	3				
				Α	Rav	v materials	iA	7,50,000		

		В	Work-in-progress	iB	0		
		С	Finished goods	iC	0		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		E	Stores/consumables including packing material	iE	0		
		F	Loose tools	iF	0		
		G	Others	iG	0		
		Н	Total (iA + iB + iC + iD + iE + iF	+ iG)	N	iH	7,50,000
	ii	Sund	ry Debtors	25.70			
		Α	Outstanding for more than one year	iiA	0		
		В	Others	iiB	4,33,511	-	
		С	Total Sundry Debtors		710	iiC	4,33,511
	iii	Cash	and bank balances		STATE		
		Α	Balance with banks	iiiA	1,90,535		
		В	Cash-in-hand	iiiB	20,530		
		С	Others	iiiC	0		
		D	Total Cash and cash equivalents	s (iiiA + iiiB	+ iiiC)	iiiD	2,11,065
	iv	Othe	r Current Assets			aiv	0
	V	Total	current assets (iH +iiC + iiiD + aiv)		av	13,94,576
b	Loans	and a	advances				
	i		nces recoverable in cash or in or for value to be received	bi	0		
	ii		sits, loans and advances to orate and others	bii	0		
	iii	Balar	nce with Revenue Authorities	biii	0	-	
	iv	Total	(bi + bii + biii)			biv	0
	V	Loan	s and advances included in biv wh	ich is			
		а	for the purpose of business or profession	va	0		
		a b		va vb	0		
С	Total	b	not for the purpose of business or profession			3c	13,94,576
c d		b (av + l	not for the purpose of business or profession			3c	13,94,576
		b (av + l nt liab	not for the purpose of business or profession			3c	13,94,576
	Curre	b (av + l nt liab	not for the purpose of business or profession Div)			Зс	13,94,576
	Curre	b (av + l nt liab Curre	not for the purpose of business or profession Div) illities and provisions ent liabilities			3c	13,94,576
	Curre	b (av + l nt liab Curre	not for the purpose of business or profession Div) Ilities and provisions ent liabilities Sundry Creditors Outstanding for more	vb	0	3c	13,94,576
	Curre	b (av + l nt liab Curre	not for the purpose of business or profession Div) Ilities and provisions ent liabilities Sundry Creditors 1 Outstanding for more than one year	vb	0	3c	13,94,576
	Curre	b (av + l nt liab Curre	not for the purpose of business or profession Div) Ilities and provisions ent liabilities Sundry Creditors 1 Outstanding for more than one year 2 Others	1 2	0 0 1,50,312	3c	13,94,576

					С	borrowings	iC	0		
					D	Interest accrued but not due on borrowings	iD	0		
					E	Income received in advance	iE	0		
					F	Other payables	iF (7,000		
					G	Total (A3 + iB + iC + iD + iE + iF)		ZV	iG	1,57,312
				ii	Prov	risions				
					Α	Provision for Income Tax	iiA	0		
					В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0		
					С	Other Provisions	iiCid	0		
					D	Total (iiA + iiB + iiC)	ते दण्ड		iiD	0
				iii	Tota	ıl (iE + iiD)	1		diii	1,57,312
			е	Net	current	t assets (3c – diii)			3e	12,37,264
		4	а	Misc adju		ous expenditure not written off or	4a	0		
			b	Defe	erred ta	ax asset	4b	1,84,877		
			С			nce in Profit and loss account/ ed balance	4c	0		
			d	Tota	l (4a +	4b + 4c)			4d	1,84,877
		5	Tota	al, appli	cation	of funds (1e + 2c + 3e +4d)			5	14,63,136
CASE	С	(furn		e follow		books of account of business or pro ormation as on 31st day of March, 2				
ACCOUNT		1	Amo	ount of	total s	undry debtors			C1	0
000		2	Amo	ount of	total s	undry creditors			C2	0
) AC		3	Amo	ount of	total st	ock-in-trade			С3	0
2		4	Amo	ount of	the cas	sh balance			C4	0

_			INDIAN INCOME			Asses	smen	t Yea	r		
FORM	IT	R-5	[For persons other than- (i) indiv and (iv) person filin (Please see Rule 12 of the I (Please refer in	ig Form ITR-7] ncome-tax Rules,196		0	2	2	-	2	3
Part A Manu	ufacturi	ng	Manufacturing Account for the financial ye maintained, otherwise fill items 62 to 66 a		o 3 in a case where	regula	r book	s of a	ccoun	its are	ļ
	Debi	its to Mar	nufacturing Account		M						
	Α	Openi	ng Stock		ΛY						
		i	Opening stock of raw-material	410449 0140	0						
		ii	Opening stock of Work in progress	रिष मूर्वी दे	0						
		iii	Total (i + ii)			Aiii					
	В	Purch	ases (net of refunds and duty or tax, if any)			В					
	С	Direct	wages			С					
	D	Direct	expenses (Di + Dii + Diii)	WINE		D					
		i	Carriage inward	i	0						
		ii	Power and fuel	ii	0						
		iii	Other direct expenses	iii	0						
	Е	Facto	ry Overheads								
		i	Indirect wages	i	0						
		ii	Factory rent and rates	ii	0						
		iii	Factory Insurance	iii	0						
		iv	Factory fuel and power	iv	0						
		V	Factory general expenses	v	0						
		vi	Depreciation of factory machinery	vi	0						
		vii	Total (i+ii+iii+iv+v+vi)			Evii					
	F	Total	of Debits to Manufacturing Account (Aiii+B+C	C+D+Evii)		F					
	Clos	ing Stock	(
	i	Raw r	naterial	2i	0						
	ii	Work-	in-progress	2ii	0						
	Tota	l (2i +2ii)				2					
	Cost	of Good	s Produced – transferred to Trading Account	(1F - 2)		3					

			r=	INDIAN INCOME					Asses	sment	Yea	r	
ľ	TR-5	5		sons other than- (i) indi and (iv) person fili ase see Rule 12 of the (Please refer	ng Form ITR Income-tax F	-7] `	2	0	2	2	-	2	3
			Trading A	ccount for the financial year 202	1-22 (fill items A to	o 12 in a case where regula	r hooks at	accour	nts are r	naintain	ned o	thorwis	ο fill
A Tradi	ing Accou	ınt		o 66 as applicable)	11 ZZ (IIII ILOINIO 4 L	7 12 III a dase where regula	r books or	accoun	no are r	namtam	100, 0	unor wio	O 1111
4	Rever	ue from o	operations		TAIM								
	Α	Sales/	Gross receipts	of business (net of returns and	refunds and duty	or tax, if any)							
		i	Sale of goods	s	रात्यमेव जयते		65,140						
		ii	Sale of service	ces	ii	14	0						
		iii	Other operati amount)	ng revenues (specify nature and	विष मूलो द								
				Total			0						
		iv	Total(i + ii + i	iic)		- OTHER		Aiv					65,
	В	Gross	receipts from P	Profession	<i>!!!!!</i> !	71/11		В					
	С	Duties,	, taxes and ces	s, received or receivable, in resp	pect of goods and	services sold or supplied							
		i	Union Excise	duties	i		0						
		ii	Service tax		ii		0						
		iii	VAT/Sales ta	X	iii		0						
		iv	Central Good	ls & Service Tax (CGST)	iv		0						
		V	State Goods	& Services Tax (SGST)	V		0						
		vi	Integrated Go	oods & Services Tax (IGST)	vi		0						
		vii	Union Territo (UTGST)	ry Goods & Services Tax	vii		0						
		viii	Any other dut	ty, tax and cess	viii		0						
		ix	Total (i + ii +	iii + iv +v+ vi+vii+viii)				Cix					
	D	Total R	Revenue from o	perations (Aiv + B +Cix)				4D					65,
5	Closin	g Stock o	of Finished Stoo	cks				5				7,	50,0
6	Total o	of credits	to Trading Acc	ount (4D + 5)				6				8,	15,
7	Openi	ng Stock	of Finished Go	ods				7				7,	54,2
8	Purch	ases (net	of refunds and	duty or tax, if any)				8					50,2
9	Direct	Expense	s (9i + 9ii + 9iii))				9				;	56,
	i	Carriag	Carriage inward				0						
	ii	Power	Power and fuel				0						
	iii			s ded as per the nature of Direct	iii		56,350						
		SI. No.	Nature			А	mount						
		1 Factory Expenses			1		56,350						
10	Duties			able, in respect of goods and se			•						
	i	Custon		· •	10i		0						
	ii		er veiling duty		10ii		0						
	iii		l additional dut	V	10iii		0						

${\bf Acknowledgement\ Number:} 612730200031022$

Date of filing	:	03-Oct-2022*
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Z		iv	Union excise duty	10iv	0		
ACCOUNT		v	Service tax	10v	0	-	
ACC		vi	VAT/ Sales tax	10vi	0	-	
9		vii	Central Goods & Service Tax (CGST)	10vii	0	-	
DING		viii	State Goods & Services Tax (SGST)	10viii	0		
TRA		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
٠ ب		x	Union Territory Goods & Services Tax (UTGST)	10x	0		
LS		xi	Any other tax, paid or payable	10xi	0	-	
DEBI		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	i + 10ix + 10x +	10xi)	10xii	0
ā	11	Cost	of goods produced – Transferred from Manufacturing Accou	ınt	N.	11	0
	12	Gross	s Profit from Business/Profession - transferred to Profit and	Loss account (6-	7-8-9-10xii-11)	12	-45,692

				INDIAN INCOME TAX RETURN			,	Asses	sment	Year		
ן ו	TR	R-5		ons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] ase see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	2	-	2	3
A-P & L				Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case wh fill items 62 to 66 as applicable)	ere reg	gular b	ooks d	of accou	ınts are	mainta	ined,	
13	3 (Gross	profit transferred from	Trading Account						13		45,6
14	4 (Other	income									
	i	i	Rent		i				0			
	i	ii	Commission		ii				0			
	i	iii	Dividend income		iii				0			
	i	iv	Interest income		iv				0			
	١	v	Profit on sale of fixed a	ssets	V				0			
	١	vi	Profit on sale of investi	ment being securities chargeable to Securities Transaction Tax (STT)	vi				0			
	\	vii	Profit on sale of other i	nvestment	vii				0			
	١	viii	Gain (loss) on account	of foreign exchange fluctuation u/s 43AA	viii				0			
	i	ix	Profit on conversion of conversion)	inventory into capital asset u/s 28(via) (FMV of inventory as on the date of	ix				0			
	>	x	Agricultural income		х				0			
	>	xi	Any other income (spe	cify nature and amount)	xi				0			
			SI.No.	Amount								
				Total					0			
	>	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)						14xii		
15	5 7	Total	of credits to profit and le	oss account (13+14xii)						15		45,
16	6 F	Freigh	nt outward							16		
17	7 (Consi	umption of stores and s	pare parts						17		
18	8 F	Powe	r and fuel							18		
19	9 F	Rents								19		
20	0 F	Repai	rs to building							20		
2	1 F	Repai	rs to machinery							21		
22	2 (Comp	ensation to employees									
	i	i	Salaries and wages		22i			1,	50,600			
	i	ii	Bonus		22ii				0			
	i	iii	Reimbursement of med	dical expenses	22iii				0			
	i	iv	Leave encashment		22iv				0			
	\	v	Leave travel benefits		22v				0			
		vi	Contribution to approve	ed superannuation fund	22vi				0			
	١.		Contribution to recogni	sed provident fund	22vii	i			0			
		vii	oonanoanon to rootgin							+		
	١		Contribution to recogni	sed gratuity fund	22vii	i			0			
	\				22vii 22ix				0	-		
	\	viii	Contribution to recogni									

	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No		
		If Yes, amount paid to non-residents	xiib	0	_	
23	Insu	rance				
	i	Medical Insurance	23i	0	-	
	ii	Life Insurance	23ii	0	-	
	iii	Keyman's Insurance	23iii	0	-	
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0	-	
	V	Total expenditure on insurance (23i + 23ii + 23ii)			23v	0
24	Worl	kmen and staff welfare expenses			24	0
25		rtainment			25	0
26	Hosp	pitality सत्यमेव जयत			26	0
27		erence			27	0
28	Sale	s promotion including publicity (other than advertisement)			28	0
29	Adve	prtisement			29	0
30	Com	mission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	1	
	ii	To others	ii	0	-	
	iii	Total (i + ii)			30iii	0
31	Roya	ality				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	-	
	ii	To others	ii	0	-	
	iii	Total (i + ii)			31iii	0
32	Profe	essional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	_	
	ii	To others	ii	14,000	-	
	iii	Total (i + ii)			32iii	14,000
33	Hote	I, boarding and Lodging			33	0
34		eling expenses other than on foreign traveling			34	0
35	Fore	ign travelling expenses			35	0
36	Conv	veyance expenses			36	0
37	Tele	phone expenses			37	0
38	Gues	st House expenses			38	0
39	Club	expenses			39	0
40	Fest	ival celebration expenses			40	0
41	Scho	olarship			41	0
42	Gift				42	0
43	Dona	ation			43	0
44	Rate	s and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0	1	
	ii	Service tax	44ii	0	1	
	iii	VAT/ Sales tax	44ii	0		
	iv	Cess	44iv	0	-	
	v	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0	-	
l .				!	4	

PROVISIONS PROVISION FOR TAX AND

	vii	Integrate	d Goods & Se	rvices Tax (IGST)			44vii	C				
	viii	Union Te	rritory Goods	& Services	Tax (UTGST)			44viii	C				
	ix	Any othe	r rate, tax, dut	y or cess in	cl STT and CT	Т		44ix	C				
	х	Total rate	es and taxes p	aid or paya	ble (44i + 44ii -	+44iii +44iv + 44v + 44vi + 44	vii + 44viii +4	14ix)	'	44x	(
45	Auc	lit fee			1/6	> 23426	3//			45			
46	Sala	ary/Remune	eration paid to	Partners of	the firm		TV.			46			
47	Oth	er expense:	s (specify natu	re and amo	unt)		4),		47	10,31		
		-	<u> </u>	A		T 179777		4					
	SI	.No.		nature	of Income				Amount				
	1				<u> </u>	General Expenses			7,658				
	2			7	<u> </u>	Bank Charges	Δ		2,655				
				Total	74/	- N	14		10,313				
48			cify PAN/ Aad d and amount)		the person, if	available, in respect of whom	Bad Debt fo	r aggregate an	nount of Rs. 1 lakh or				
	SI	.No.	PAN of th	e person		Aadhaar Number of th	ne person		Amount				
	i	(Rows ca	n be added as	s required)	Total	TAK DEDA	13177	48i	C				
	ii		nore than Rs.	1 lakh) whe	re PAN/ Aadha	aar No. is not available (provi	de name	48ii	C				
	SI.	No.	Name		Address				Amount				
	iii	Others (a	mounts less tl	han Rs. 1 la	ıkh)		48iii						
	iv	Total Bad	d Debt (48i + 4	8ii + 48iii)				'		48iv			
49	Pro	vision for ba	ad and doubtfu	ıl debts						49			
50	Oth	er provision	S							50			
51		fit before int i + 48iv + 49		ation and ta	xes [15 – (16 t	o 21 + 22xi + 23v + 24 to 29	+ 30iii + 31iii	+ 32iii + 33 to	43 + 44x + 45 + 46 +	51	-2,20,60		
52	Inte	erest											
	i	Paid outs		aid in India	to a non-resid	ent other than a company or a	a foreign		C				
		а	To Partners	5			0						
		b	To Others				0						
	ii	Paid in Ir	idia, or paid to	a resident					C				
		а	To Partners	3			0						
		b	To Others				0						
	iii	Total (i +	ii)							52iii			
53	Dep	preciation ar	nd amortisation	า						53	7,23		
54	Net	profit befor	e taxes (51 – 5	52iii – 53)						54	-2,27,83		
55	Pro	vision for cu	irrent tax							55			
56	Pro	vision for D	eferred Tax							56			
57	Pro	fit after tax	(54 - 55 - 56)							57	-2,27,83		
58			nt forward from	n previous v	ear					58			
59		ount available for appropriation (57 + 58)											
60			reserves and s		,					59 60	-2,27,83		
61				•	rietor's accoun	t (59 – 60)				61	-2,27,839		
62		MPUTATIO				OME UNDER SECTION 44AD	Only for R	esident Partne	ship Firm other than	-	, ,,,,,,,		
	LLF	,											

	SI. No.		ame of Busir	ness	Business	code		Description		
	(i)	Gross Turnov	er or Gross Rece	eipts (ia + ib)					62i	С
		a TI	rough a/c payee stem or other pro	cheque or a/c	payee bank draft or bank onic modes received before	k electronic clearing ore specified date	g ia	C)	
		b A	y other mode				ib	C)	
	(ii)	Presumptive I	ncome under se	ction 44AD (iia	+ iib)				62ii	С
		a 69	6 of 62ia, or the	amount claime	d to have been earned, w	hichever is higher	iia	C)	
		b 89	6 of 62ib, or the	amount claime	d to have been earned, w	hichever is higher	iib	C)	
		E—If income is on 44AB	less than the ab	ove percentage	e of Gross Receipts/Turn	over, it is mandato	ry to maintain b	ooks of accounts and have	a tax au	dit under
63		IPUTATION OF than LLP)	PRESUMPTIVE	INCOME FRO	OM PROFESSIONS UND	DER SECTION 44A	ADA (Only for R	esident Partnership Firm		
	SI. No.		ame of Busir	iess	Business	code		Description		
	(i)	Gross Receip	s	100			1100		63i	C
	(ii)	Presumptive	ncome under se	ction 44ADA (5	0% of 63i, or the amount	claimed to have be	een earned, wh	ichever is higher)	63ii	0
	NOTI	E—If income is	less than 50% o	f Gross Receip	ts, it is mandatory to mai	intain books of acc	ounts and have	a tax audit under section 4	4AB	
64	СОМ	IPUTATION OF	PRESUMPTIVE	INCOME FRO	OM GOODS CARRIAGE	S UNDER SECTIO	N 44AE			
	SI. No.		ame of Busir	ness	Business	code		Description	·	
		Registratio No. of goods carriage	n Whether owned /leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/ leased/ hired by assessee	carriage (Cor month in cas else @ Rs.75	mputed @ R se tonnage e 500 per mont	44AE for the goods s.1000 per ton per xceeds 12MT, or the amount ually earned,		
	(i)	(1)	(2)	(3)	(4)		(5)			
	Total				0			C)	
	Add r	row options as	necessary							
	(ii)	Total presum	tive income fron	n goods carriag	e u/s 44AE [total of colur	mn (5) of table 64(i)]		64 (ii)	0
	(iii)	Less: Salary/l	Remuneration to	Partners of the	firm				64 (iii)	0
	(iv)	Total Presum	otive Income u/s	44AE (ii-iii)					64 (iv)	0
					ler S.44AE or the numbe a tax audit under 44AB.	r of goods carriage	owned at any t	ime during the year exceed	ls 10, it is	3
65	IF RE	EGULAR BOOK		T OF BUSINES	SS OR PROFESSION AF	RE NOT MAINTAIN	NED, furnish the	following information for		
	(i)	•	carrying on Busi	·						
	а	Gross receipt	s (a1 + a2)				ia	()	
		·		cheque or a/c	payee bank draft or bank	k electronic clearing	g a1	C)	
				escribed electro	onic modes received bero	•				
		sy		escribed electro	onic modes received bero	<u>'</u>	a2	C)	
	b	sy	stem or other pro	escribed electro	onic modes received beto	· · · · · · · · · · · · · · · · · · ·	a2 ib	C	_	
	b c	2 A	stem or other pro	escribed electro	onic modes received beta	·)	

Acknowledgement Number: 612730200031022

SE		(ii)	For ass	essee carrying on Profession				
N T CA		а	Gross r	receipts (a1 + a2)	65(ii) a	0		
ACCOUN			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
0 Z			2	Any other mode	a2	0		
2		b	Gross p	profit	ib	0		
		С	Expens	es	ic	0		
		d	Net pro	fit			65ii	0
		(iii)	Total pi	rofit (65i + 65ii)			65iii	0
	66	FOR	R ASSESS	SE IN SPECULATIVE ACTIVITY				
		i	Turnov	er from speculative activity			66i	0
		ii	Gross F	Profit			66ii	0
		iii	Expend	liture, if any			66iii	0
		iv	Net inc	ome from speculative activity (66ii - 66iii)			66iv	0

										AX RETU		(···)				A	Asses	sment	Yea	r	
FORM	IT	R-5		[FO			and (iv) see Rul) pers e 12	son filin of the I	g Form I	TR-7] ax Rul	(iii) comp	oany		2	0	2	2	-	2	3
Part A -	QD	Quantit	ative det	ails <i>(mand</i>	datory	if liable for	r audit under s	section 4	14AB)			A									
(0	(a)	In the o	ase of a	of a trading concern																	
DETAILS		-	Item Na (1)	me	Unit (2)		Оре	ening sto	ock (3)	Purchase pre	vious ye		ring the prev	rious year (5)		Clos	sing stoo (k S 6)	hortag	e/ excess	s, if any (7)
	(b)	In the o	ase of a	of a manufacturing concern					RA THE AME												
IVE		6	Raw	materials			- 73			(10919-9											
QUANTITATI			SI. No.	Item Name (a)	Uni (b)	t Ope	ning stock (c)	d	urchases uring the vious year (d)	Consumpt during previous y	the	Sales during the previous year (f)	Closing s	tock (g)		finishe produc		rcentag	e of yield (i)	Sho	ortage/ s, if any (j)
Σ		7	Finis	hed produ	icts/ B	y-products	447														
			SI. No.	Item Name (a)		Unit (b)	opening s	stock (c)		e during the previous year (d)	qua	ntity manufactu the pre	red during evious year (e)			uring th ious yea		losing s	tock (g)		ortage/ s, if any (h)

Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.

Ackn	owledge	ement Number:612730200031022		Da	ate of	filing	j : 03	-Oct-	2022*
_		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and		ı	Asses	sment	Year		
FORM	ITR5	gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	0	2	2	_	2	3
							'	'	
Schedu	ule HP	Details Of Income From House Property (Please Refer Instructions)	1						
3	Pass throu	igh income/loss if any *			3				0
4		der the head "Income from house property" (1k + 2) e take the figure to 2i of schedule CYLA)			4				0
			-						_

Acknowled	lgement	Nu	mbe	r:612730200031022				Date	of fi	ling	: 03	3-0	ct-20)22				
						_			smei	nt Ye	ar							
FORM	ITR-5			and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						2	2	-	2	3				
(Please see Rule 12 of the Income-tax Rules,196			ness or profession															
INCOME		Α	From	business or profession other than specu	ulative	business and specified business	3											
	_				OM SINESS		1	Profit before tax as per profit and loss	accou	ınt (item 54, 62(ii), 63(ii), 64(iv), 6	65(iii) & 66	6(iv) of Par	t A-P8	kL)		1	-2,2	7,839
	SS			2a					2a				0		•			
_	SSION		2b		ness u	s 35AD included in 1 (enter –	2b				0							
	I LOSION			0. 2001011		3		а	House property	3a				0				
				other heads of income/chargeable u	b	Capital gains	3b				0	-						
	/s 115BBF/ chargeable u/s 115BBG					0												

Dividend income

u/s 115BBF

u/s 115BBG

Profit or loss included in 1, which is referred to in section 44AD/44ADA

profit from life insurance business referred to in section 115B)

/44AE/44B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other than

First Schedule of Income-Tax Act (other than profit

Profit and gains from life insurance business referred to in section 115B

Income credited to Profit and Loss account (included in 1) which is exempt

5b

5c

Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8

from life insurance business referred to

4a

4b

4c

4ci

4cii

4ciii

4civ

4cv

5

b

BOI

Total

SI. No.

4ai 4aii

4aiii

4aiv

4av

4avi

4avii

4aviii

Section

44AD

44ADA

44AE

44B

44BB

44BBA

44DA

insection115B)

i. Profit from activities covered under rule 7

ii. Profit from activities covered under rule 7A

v. Profit from activities covered under rule 8

Share of income from firm(s)

Share of income from AOP/

Any other exempt income (specify nature and amount)

iii. Profit from activities covered under rule 7B(1)

iv. Profit from activities covered under rule 7B(1A)

Other than dividend income

4ai

4aii

4aiii

4aiv

4av

4avi

4avii

4aviii

3ci

3cii

3d

Зе

4a

4b

4c

4ci

4cii

4ciii

4civ

4cv

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

0

Amount

	d	Total exempt income (5a + 5b -	+ 5c)	5d		0		
6	Bala	nce (1-2a-2b-3a-3b-3c-3	d - 3e - 4a - 4b - 4c - 5d)				6	-2,27,839
7		enses debited to profit and loss	a House property	7a		0		
		unt considered under other ls of income/related to income	b Capital gains	7b		0		
	char	geable u/s 115BBF or u/s BBG	c Other sources	7c		0		
			d u/s 115BBF	7d		0		
			e u/s 115BBG	7e		0		
8a	Expe	enses debited to profit and loss ac	count which relate to exempt income	8a		0		
8b		enses debited to profit and loss ac disallowed u/s 14A (16 of Part A-0	count which relate to exempt income DI)	8b		0		
9	Tota	l (7a + 7b + 7c + 7d + 7e + 8a+ 8b)	9		0		
10	Adju	sted profit or loss (6+9)	त्यमेव जयते				10	-2,27,839
11		reciation and amortisation debited ufacturing Account)	to profit and loss account (item 53 of	Schedule	-P&L & E(vi) of		11	7,234
12	Depr	reciation allowable under Income-	tax Act					
7	i	Depreciation allowable under se 6 of Schedule-DEP)	ection 32(1)(ii) and 32(1)(iia) (column	12i		0		
	ii	Depreciation allowable under so computation refer Appendix-IA		12ii				
	iii	Total (12i + 12ii)					12iii	C
13	Profi	t or loss after adjustment for depre	eciation (10 +11 – 12iii)				13	-2,20,605
14		unts debited to the profit and loss r section 36 (6t of PartA-OI)	account, to the extent disallowable	14		0		
15		unts debited to the profit and losser section 37 (7j of PartA-OI)	account, to the extent disallowable	15		0		
16		unts debited to the profit and loss r section 40 8Aj of Part A-OI)	account, to the extent disallowable	16		0		
17		unts debited to the profit and loss er section 40A (9f of PartA-OI)	account, to the extent disallowable	17		0		
18		amount debited to profit and loss a lowable under section 43B (11h o		18		0		
19		est disallowable under section 23 rprises Development Act,2006	of the Micro, Small and Medium	19		0		
20	Deer	med income under section 41		20		0		
21		med income under section 32AC/3 C/40A(3A)/33AC/72A/80HHD/80-	32AD/33AB/33ABA/35ABA/35ABB IA	21		0		
	а	32AC		21a		0		
	b	32AD		21b		0		
	С	33AB		21c		0		
	d	33ABA		21d		0		
	е	35ABA		21e		0		
	f	35ABB		21f		0		
	g	35AC		21g		0		
	h	40A(3A)		21h		0		
	i	33AC		21i		0		
	j	72A		21j		0		
	k	80HHD		21k		0		
	I	80-IA		211		0		
22	Deer	med income under section 43CA		22		0		

24	not al	ther income not included in profit and loss account/any other expense lowable (including income from salary, commission, bonus and st from firms in which assessee is a partner)	24		0		
	а	Salary		24a	0		
	b	Bonus		24b	0		
	С	Commission		24c	0		
	d	Interest		24d	0		
	е	Others		24e	0		
25		ase in profit or decrease in loss on account of ICDS adjustments and ation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25		0		
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)		'		26	
27	Dedu	ction allowable under section 32(1)(iii)	27		0		
28	Dedu	ction allowable under section 32AD	28		0		
29	amou amou	int of deduction under section 35 or 35CCC or 35CCD in excess of the nt debited to profit and loss account (item x(4) of Schedule ESR) (if nt deductible under section 35 or 35CCC or 35CCD is lower than nt debited to P&L account, it will go to item 24)	29		0		
30		mount disallowed under section 40 in any preceding previous year but able during the previous year(8B of PartA-OI)	30		0		
31		mount disallowed under section 43B in any preceding previous year lowable during the previous year(10h of PartA-OI)	31		0		
32	Any o	ther amount allowable as deduction	32		0		
33		pase in profit or increase in loss on account of ICDS adjustments and a sition in method of valuation of stock (Column 3b + 4e of Part A- OI)	33		0		
34	Total	(27+28+29+30+31+32+33)				34	
35	Incom	ne (13+26-34)				35	-2,2
36	Profit	s and gains of business or profession deemed to be under -					
	i	Section 44AD [62(ii) of schedule P&L]	36i		0		
	ii	Section 44ADA [63(ii) of schedule P&L]	36ii		0		
	iii	Section 44AE [64(iv) of schedule P&L]	36iii		0		
	iv	Section 44B	36iv		0		
	V	Section 44BB	36v		0		
	vi	Section 44BBA	36vi		0		
	vii	Section 44DA	36vii		0		
	viii	First Schedule of Income-tax Act(other than 115B)	36viii		0		
	ix	Total (36i to 36viii)		1		36ix	
37	Net p	rofit or loss from business or profession other than speculative and spec	cified bus	iness (35 + 36ix)		37	-2,2
38	apply	rofit or loss from business or profession other than speculative business ing rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, er he figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)				A38	-2,2
	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 & Rule 8 (Item No. 37)	38F		-2,20,605		
39	Balan	ce of income deemed to be from agriculture, after applying Rule 7, 7A, se of aggregation of income as per Finance Act [4c-(38a+38b+38c+38c	7B(1), 7E	3(1A) and Rule 81	for the	39	

В	Com	putation of income from speculative	e business				
	40	Net profit or loss from speculative	ve business as per profit or loss account			40	0
	41	Additions in accordance with se	ction 28 to 44DB			41	0
	42	Deductions in accordance with s	section 28 to 44DB			42	0
	43	Income from speculative busine	ss (if loss, take the figure to 6xv of sched	lule CFL)(40+41-42).	•	B43	0
С	Com	putation of income from specified b	pusiness under section 35AD				
	44	Net profit or loss from specified	business as per profit or loss account			44	0
	45	Additions in accordance with se	ction 28 to 44DB			45	0
	46	Deductions in accordance with s deduction u/s 35AD is claimed)	section 28 to 44DB (other than deduction	u/s (i) 35AD, (ii) 32	or 35 on which	46	0
	47	Profit or loss from specified busi	iness (44+45-46)			47	0
	48	Deductions in accordance with s	section 35AD(1)			48	0
	49	Income from specified business	(47-48) (if loss, take the figure to 7xii of	schedule CFL)		C49	0
	50	Relevant clause of sub-section (drop down menu)	(5) of section 35AD which covers the spe	cified business (to be	e selected from	C50	
D	Incor	me chargeable under the head 'Pro	ofits and gains from business or profession	nn' (Δ38±Β43±C40)		D	-2,20,605
E		head set off of business loss of cu		(10012101010)			2,20,000
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business inco remaining afte set off		
			(1)	(2)	(3) = (1) - (2)	
	i	Loss to be set off (Fill this row only if figure is negative)		2,20,605			
	ii	Income from speculative business	0	0		0	
	iii	Income from specified business	0	0		0	
	iv	Income from Life Insurance business u/s. 115B	0	0		0	
	v	Total loss set off (ii + iii)		0			
100							1

		INDIAN	INCOME TAX RETUI	RN			Asses	sment	Yea	ar	
FORM	ITR-5	(Please see Rule 1	erson filing Form I	TR-7] ix Rules,1962)	2	0	2	2	-	2	3
Sched	ule DPM	Depreciation on Plant and Machinery (C	Other than assets on which	n full capital expenditure is allow	vable as de	eduction	n under	any oth	er se	ection)	
չ	1	Block of assets		Plant and ma	achinery						
필	2	Rate (%)	15	30		40				45	
Š			() सत्यमेव उ	यते (ii)		(iii)				(iv)	
ND M	3	Written down value on the first day of previous year	48,229	0			0				
ANTA	4	Additions for a period of 180 days or more in the previous year	0	0			0				
ON PL	5	Consideration or other realization during the previous year out of 3 or 4	ÆTAK 1°	0			0	0			
DEPRECIATION ON PLANT AND MACHINERY	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	48,229	0			0				
PREC	7	Additions for a period of less than 180 days in the previous year	0	0			0				
ä	8	Consideration or other realizations during the year out of 7	0	0			0				
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0			0				
	10	Depreciation on 6 at full rate	7,234	0			0				
	11	Depreciation on 9 at half rate	0	0			0				
	12	Additional depreciation, if any, on 4	0	0			0				
	13	Additional depreciation, if any, on 7	0	0			0				
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0			0				
	15	Total depreciation* (10+11+12+13+14)	7,234	0			0				
	16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0			0				
	17	Net aggregate depreciation (15-16)	0								
	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0			0				

${\bf Acknowledgement\ Number:} 612730200031022$

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)	40,995	0	0	0



INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company FORM ITR-5 and (iv) person filing Form ITR-7] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) Block of assets Building (not including land) Furniture and fittings Intangible assets Ships Land Rate (%) Nil 5 40 10 25 20 (i) (ii) नत्यमे (iii) जयते (iv) (v) (vi) (vii) Written down value on the first day 0 0 3 0 of previous year Additions for a period of 180 days 0 0 or more in the previous year 0 Consideration or other realization 0 during the previous year out of 3 or 0 0 0 6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative) **DEPRECIATION ON OTHER ASSETS** 0 0 Additions for a period of less than 0 180 days in the previous year Consideration or other realizations 0 0 0 during the year out of 7 Amount on which depreciation at 0 0 0 0 half rate to be allowed (7-8) (enter 0, if result is negative) Depreciation on 6 at full rate 0 0 0 0 0 0 0 0 11 Depreciation on 9 at half rate Total depreciation* (10+11) 0 0 0 0 12 0 13 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12) Net aggregate depreciation (12-13) 0 0 0 0 0 0 0 0 15 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14) Expenditure incurred in connection 0 0 0 0 0 16 with transfer of asset/ assets Capital gains/ loss under section 0 0 0 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist) 0 0 0 0 0 0 18 Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)

			INDIAN INCOME TAX RETUR				Asses	smen	t Yea	r	
FORM	ITR-5	l	For persons other than- (i) individual, (ii) H and (iv) person filing Form ITI (Please see Rule 12 of the Income-tax (Please refer instructions	R-7] ` Rules,1962)	2	0	2	2	-	2	3
Sche	dule DEP		Summary of depreciation on assets (Other the deduction under any other section)	nan assets on which fu	II capital ex	pendit	ure is	allow	able a	as	
	1	Plant a	nd machinery								
		а	Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)	1a							7,234
		b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b							0
ETS		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c							0
IMARY OF DEPRECIATION ON ASSETS		d	Block entitled for depreciation @ 45 percent (Schedule DPM – 17iv or 18iv as applicable)	1d							0
NOIT		е	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e							7,234
CIA	2	Buildin	g (not including land)								
EPRE		а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a							0
Y OF D		b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b							0
SUMMAR		С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c							0
S		d	Total depreciation on building (total of 2a + 2b + 2c)	2d							0
	3	Furnitu applica	re and fittings (Schedule DOA- 14v or 15v as able)	3							0
	4	Intangi applica	ble assets (Schedule DOA- 14vi or 15vi as	4							0
	5	Ships ((Schedule DOA- 14vii or 15vii as applicable)	5							0
	6	Total d	epreciation (1e+2d+3+4+5)	6							7,234

			INDIAN INCOME TA [For persons other than- (i) individ		E (iii) company			Asses	smen	t Yea	ar	
FORI	М	ITR-5	and (iv) person filing (Please see Rule 12 of the Ind (Please refer ins	Form ITR- come-tax R	7] `	2	0	2	2	-	2	3
Schedu	ıle DCG	[Deemed Capital Gains on sale of depreciable a	assets								
1	Pla	ant and ma	achinery	Y K K	(4)							
	а		Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	.05							0
	b		Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	व 1biते	100							C
	С		Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c								C
	d Block entitled for depreciation @ 45 percer (Schedule DPM - 20iv)		1d	TRIENT							C	
	е	-	Total (1a + 1b + 1c + 1d)	1e								0
2	Bui	ilding (not	including land)									
	а		Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a								0
	b		Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b								0
	С		Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c								C
	d	-	Total (2a + 2b + 2c)	2d								0
3	Fui	rniture and	fittings (Schedule DOA- 17v)	3								0
4	Inta	angible as	sets (Schedule DOA- 17vi)	4								0
5	Sh	ips (Sched	dule DOA- 17vii)	5								0
6	Tot	tal (1e+2d	+3+4+5)	6								0

_		[Eo.	INDIAN INCOME TAX RET			,	Asses	sment	Year		
FORM	ITR-5	ורטו	r persons other than- (i) individual, (i and (iv) person filing Form (Please see Rule 12 of the Income (Please refer instruction	TR-7] -tax Rules,1962)	2	0	2	2	-	2	3
Sched	ule ESR		Expenditure on scientific Research etc. (Dedu	uction under section 35 or 35CCC or	35CC	D)					
SI.		liture of the nature	Amount, if any, debited to profit and loss account	Amount of deduction allowable	9		nt of de			ofit and	

SI. No.	referred to	nature in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)		0	0	0
ii	35(1)(ii)		0	ला दे	0
iii	35(1)(iia)		0	0	0
iv	35(1)(iii)		0	0	0
V	35(1)(iv)		0	0	0
vi	35(2AA)		0	0	0
vii	35(2AB)		0	0	0
viii	35CCC		0	0	0
ix	35CCD		0	0	0
х	Total		0	0	0

			INDIAN INCOME TAX RET			,	Assess	men	t Yea	r	
	ΙΤ	R-5	[For persons other than- (i) individual, (i) and (iv) person filing Form (Please see Rule 12 of the Income (Please refer instruction)	n ITR-7] -tax Rules,1962)	2	0	2	2	-	2	
dule	CG		Capital Gains								
Sho	ort-term	capital ga	in (Items 4 & 5 are not applicable for residents)								
2	Fror	n slump sa	le Martin	211722 031311733							
	ai	Fair mar	ket value as per Rule 11UAE(2)	2ai			0				
	aii	Fair mar	ket value as per Rule 11UAE(3)	2aii			0				
	aiii	Full valu	e of consideration (higher of ai or aii)	2aiii			0				
	b	Net wort	h of the under taking or division	7 Zb			0				
	С	Short te	m capital gains from slump sale (aiii-b)				A2c	:			
3	Fror (for		quity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust	on which STT is paid under section 111A or	115AD(1)(ii) proviso					
	(, -, -	,									
4		NON-RES	DENT, not being an FII- from sale of shares or debentures of an Indian company on 48)	(to be computed with foreign exchange adju	ıstment und	er first					
	a		n transactions on which securities transaction tax (STT) is paid				A4a				
	b		n transactions on which securities transaction tax (STT) is paid				A4b				
5			DENT- from sale of securities (other than those at A3) by an FII as per section 11	ISAD			7,40				
			case securities sold include shares of a company other than quoted shares, ente								
	а			-			0				
							0				
		l l	<u>'</u>	ib			0				
			Full value of consideration in respect of unquoted shares adopted as per sec purpose of Capital Gains (higher of a or b)	ction 50CA for the ic			0				
		ii Fu	Il value of consideration in respect of securities other than unquoted shares	aii			0				
		iii To	tal (ic + ii)	aiii			0				
	b	Deduction	ns under section 48								
		i Re	eduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	s bi			0				
		ii Co	ost of acquisition without indexation	bii			0				
		iii Co	ost of improvement without indexation	biii			0				
		iv Ex	penditure wholly and exclusively in connection with transfer	biv			0				
		v To	tal (i + ii + iii + iv)	bv			0				
	С	Balance	(5aiii – bv)	5c			0				
	d	to record	iny, to be ignored under section 94(7) or 94(8) for example if asset bought/acquiruldate and dividend/income/bonus units are received, then loss arising out of sale Enter positive values only)	ed within 3 months prior 5d of such asset to be			0				
	е	Short-te	m capital gain on sale of securities by an FII (other than those at A3) (5c +5d)				A5e				
6	Fror	n sale of a	ssets other than at A1 or A2 or A3 or A4 or A5 above								
	а	i In	case assets sold include shares of a company other than quoted shares, enter th	e following details							
							0				
		ı		ib			0				
							0				
		ii Fu	Il value of consideration in respect of securities other than unquoted shares	aii			0				
			tal (ic + ii)	aiii			0				
	b		ons under section 48								
			eduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	s bi			0				
			est of acquisition without indexation	bii			0				
1				ØII							

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

	а	Full v	alue of c	onsideration	on							4a			0			
	b	Dedu	ctions ur	nder sectio	n 48											-		
		i	Reducti	on as per	clause (iii) of sect	tion 48 of the A	ct, read with r	ule 8AB o	f the Rules			bi			0	-		
		iia	Cost of	acquisition	without indexation	on						biia			0	-		
		iib			ent without index		.//		Filling			biib			0	_		
		iii			y and exclusively		with transfer					biii			0	_		
			-	i + biia + b		A			<u> </u>	(022(SP 3(3(3))		bv			0			
	С		`		on assets at B4	ahove (4a – b	iv)			55.68 15.67		3.	<u> </u>		•	B4c		0
5				•	company or unit			t of a busi	nose trust or	which STT is no	aid undor	coction	1120			DTC		U
3					s on sale of capita			d		UI 13 555,535	aid under	Section	TIZA			DEa		0
	a			•	•	-W	,	412							40\	B5a		U
6					ale of shares or o	lebenture of in	dian company	`			e adjustri	nent und	ier iirst pro	oviso to section	40)	Do		-
					ation benefit		.		नत्यमव र							B6		0
7					ale of, (i) unlisted in sec. 115AD	securities as	per sec. 112(1)(c), (ii) ur	nits referred i	in sec. 115AB, (ii	i) bonds	or GDR	as referre	d in sec. 115AC	;, (iv)			
) F	3011	70	5							
8	For N				sale of equity sha						trust on	which S	STT is paid	d under section	112A		I	
	а			·	on sale of Capita		nn 14 of Sche	dule 115A	D(1)(b)(iii) p	roviso]		46	777			B8a		0
9	From	n sale o	f assets	where B1	to B8 above are	not applicable	////3	7			11	117				-		
	Α	i	In case	assets sol	d include shares	of a company	other than quo	ted share	s, enter the f	following details	ШД					_		
			a I	Full value o	of consideration r	eceived/receiv	able in respec	t of unquo	ted shares			ia			0			
			b I	Fair marke	t value of unquot	ed shares dete	ermined in the	prescribed	d manner			ib			0			
					of consideration in Capital Gains (h			adopted	as per section	on 50CA for the		ic			0			
		ii	Full value	ue of consi	deration in respe	ct of assets otl	ner than unquo	oted share	es			aii			0			
		iii	Total (id	: + ii)								aiii			0			
	b	Dedu	ctions ur	nder sectio	n 48													
		i	Reducti	on as per	clause (iii) of sect	ion 48 of the A	ct, read with r	ule 8AB o	f the Rules			bi			0			
		ii	Cost of	acquisition	with indexation							bii			0			
		iii	Cost of	improveme	ent with indexation	n						biii			0	-		
		iv	Expend	iture wholly	y and exclusively	in connection	with transfer					biv			0	-		
		v	Total (b	i + bii + biii	i + biv)							bv			0	-		
	С	Balar	nce (aiii -	- bv)								9c			0	-		
	d	Dedu	ction und	der section	54D/54G/54GA	(Specify detail	s in item D bel	ow)				9d			0			
	е				on assets at B9			<u> </u>								B9e		0
10				•	m capital gains		<u> </u>											
а					zed capital gain o	n asset transfe	erred during th	e previous	s vear shown	n helow was deno	nsited in	the Can	ital Gains	Accounts Scher	ne	_		
				hat year?	3		3		,									
	Υ	es_	No N	lot applical	ble. If yes, then p	rovide the deta	ails below											
	SI. No.		vious ye ch asset		Section under deduction clai		New	asset ac	quired/cons	tructed				ew asset or Capital gains				
			sferred		year		Year in which	ch asset	Amount of Capita	utilised out	accou			J				
							/constructe	d	account									
b	Amo	unt dee	emed to I	be long ter	m capital gains, o	other than at 'a												
С	Amo	unt dee	emed to I	be long ter	m capital gains a	s per Section 4	15(4) read with	Section 9	B of the Act						0	1		
	Tota	l amoui	nt deeme	ed to be lor	ng-term capital ga	ains (Xi + b + c)									B10		0
11	Pass	Throu	gh Incon	ne/ Loss in	the nature of Lor	ng Term Capita	al Gain,(Fill up	schedule	PTI) (B11a1	+ B11a2 + B11b)					B11		0
	a1	Pass	Through	Income/ L	oss in the nature	of Long Term	Capital Gain,	chargeab	le @ 10% u/s	s 112A		B11a1			0		I	
	a2	Pass	Through	Income/ L	oss in the nature	of Long Term	Capital Gain,	chargeab	le @ 10% un	nder sections oth	er	B11a2			0	-		
			u/s 112A			.	,											
	b	Pass	Through	Income/ L	oss in the nature	of Long Term	Capital Gain,	chargeab	le @ 20%			B11b			0			
12	Amo	unt of L	TCG inc	cluded in ite	ems B1 to B11 bu	ut not chargeal	ole to tax or ch	argeable	at special rat	tes in India as pe	r DTAA							
	SI.	Amo	ount	Item No. I		Country (Pogion Nar	Article		as per		Section		ate as	Applicable ra				
	No.	of		above in	WILLOW	/Region Nar	ne of	Trea	Ly		of I.T.	þe	er I.T.	[lower of (6) of				

		income	included	& Code	e	DTAA	(enter NIL not chargeab	TRC obtaine		Act	Act	(9))]				
	(1)	(2)	(3)		(4)	(5)	(6)	(Y/N)	١	(8)	(9)	(1	0)				
а			CG not chargeable to tax			(3)			,	(0)	(3)	(,	0,		B12a		
b			CG chargeable to tax at s			AA	25		1						B12b		
Tot	al long to	erm capital ga	in B1e + B2c + B3c + B4c	c + B5c + B6	6 + B7c + B	8c + B9e +	B10 + B11 -	B12a (Take B13	3 as I	Nil , if loss)					B13		
Inc	ome cha	rgeable unde	r the head "CAPITAL GAI	NS" (A10 +	B13) (take	B13 as nil,	if loss)				J.				С		
Info	ormation	about deduct	ion claimed against Capit	al Gains			9)	MUT			Y						
1	In cas	se of deductio	n u/s 54D/54EC /54G/540	GA give follo	owing details	S					NA.						
	а						ion claimed u				<u> </u>						
		Date of acquisition original ass					construction			nt deposited in unts Scheme				nount of duction claimed			
	b		·			Deducti	on claimed u/	's 54EC)								
		Date of tran	sfer of Original Asset	Date of	investmen	t	/1	Amount ir notified bonds (ted in specifie exceeding fifty lakh rupees	y	Amo	unt of de	duction claimed			
	С			74	7//	Deduct	ion claimed u	ı/s 54G	- 1	TATE:	(3)						
		Date of tran from urban	sfer of original asset area	/constr of new in a	ruction a v asset an area		xpenses inc			mount deposit			late	Amount of duction claimed			
	d				er than an area	Deduction	on claimed u/	s 54GA									
		Date of transfer of original asset from urban area	Date of purchase/const of new asset in SEZ	ruction		hase or co	es incurred enstruction f new asset	Amoun deposited ir Capital Gains Accounts Scheme before due dat	n 6 6 9		Am	ount of d	eduction	claimed			
	е	Total deducti	ion claimed (1a + 1b + 1c	+ 1d)											1e		
Set	off of cu	urrent year ca	pital losses with current ye	ear capital g	gains (exclu	ding amou	nts included ii	n A9 & B12 whic	h is i	not chargeable	under L	OTAA)					
)	Туре	of Capital	Capital Gain of	Short term	n capital lo	ss					Loi	ng term c	apital los	ss			Current yea
	Gain		current year (Fill this column	15%	309	%	Appli	cable Rate		DTAA rate	s	10%	209	%	DT	AA rates	capital ga
			only if computed figure is positive)	(2)	(3	3)		(4)		(!	5)	(6)	(7	7)		(8)	remaining at set (9=1-2-3-4-5-
	off (Fill thi	I Loss to be set is row only if ited is negative)		0		0		0			0	0	_	0		0	
	Short Term	15%	0			0		0			0						
	Capita Gain	30%	0	0				0			0						
		Applicable Rate	0	0		0					0						
		DTAA rates	0	0		0		0									
	Long Term	10%	0	0		0		0			0			0		0	
	Capita Gain	20%	0	0		0		0			0	0				0	
		DTAA	0	0		0		0			0	0		0			
		rates															

$Acknowledgement\ Number: 612730200031022$

	Loss r (i-ix)	emaining after set off	0	0	0 0	0 0	0
		res of STCG in this table A, which is included there		STCG computed in respective co	lumn (A1-A6) as reduced by theamou	unt of STCG not chargeable to ta	x or chargeable at special rates as
	The figu	res of LTCG in this table A, which is included there	(B1e* etc.) are the amounts of ein, if any.	LTCG computed in respective col	umn (B1- B11) as reduced by the am	ount of LTCG not chargeable to	tax or chargeable at special rates as
F	Informat	ion about accrual/receipt	of capital gain				
		Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.	0	0	0		0
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any	0	सत्यमे० कीष मूत	जयते • हो दण्डं		0
	3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.	0				0
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0		0
	5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.	0	0	0		0
	6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of schedule BFLA, if any.	0	0	0		0
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.	0	0	0		0

Total

Ack	now	ledg	eme	nt N	umb	per:612730200031022					Da	ate o	f fili	ng : ()3-O	ct-2	2022
_					·	INDIAN INCOME TA	_		(:::)			ļ	Asses	sment	Year		
FORM		ITR	-5		ĮFC	or persons other than- (i) individe and (iv) person filing Please see Rule 12 of the In Please refer ins	Form IT come-tax	. , .	ıy	2	0	2	2	-	2	3	
Sch sı. No.	Sha re /Uni t	ISIN Cod	Nam e of the Sha	No. of Sha res	Sale - pric e	rom sale of equity share in a co n which STT is paid under sect Full Value of Consideration - if shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please	Cost of acquisition without indexation	Cos t of acq uisit	If the long term capital asset was acquired before	Fair Market Value per share/unit	Tota Val Jai ca	al Fair M ue as on nuary,20 pital ass	arket 31st 18 of set as	Expendi wholly a exclusiv in	ture 1 nd ely	Γota I ded ucti	Balanc e (6- 13) Item 5
	Acq uire d		re /Uni t	/Uni ts	per Sha re /Uni t	enter Full Value of Consideration	Higher of 8 and 9	ion	01.02.2018, Lower of 6 & 11	as on 31st January, 2018	per	r section (ac)-	(4*10)	connect with transfer		ons (7+1 2)	of LTCG Schedu le of
(Col	(Col	(Col	(Col	(Col	(Col	(Col 6)	(Col 7)	(Col		(Col 10)		(C	ol 11)				ITR5

0

0

0

4) 5)

1)

Total

Ack	nowled	lgem	ent N	umbe	er:612	2730200031022					Da	te c	of filin	g : 03	Oct-	-2022
_				· · · ·		INDIAN INCOME			::\				Assess	ment Ye	ar	
FORM	ITI	₹-5		-		ons other than- (i) ind and (iv) person fi se see Rule 12 of the (Please refer	ling Forme		ny	2	0	2	2 -	2	2 3	
sı.	AD(1)(b riso Share /unit acquired	ISIN Code	Name of the Share /Unit			N-RESIDENTS - From business trust on whe strust on whe strust on whe strust on whe strust on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are acquired after 31.01.2018-Please enter full of consideration					Total Fa Market Value o capital asset a: per section (2)(ac)-	ir f s	Expenditu wholly ar exclusive in connectic with transfer	re To d deduc ly (7+	al tions 2)	Balance (6-13) Item 8 of LTCG Schedule of ITR5
									11	2010	(4*10)					

0

0

0

0

0

0

0

	ITR-5		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							Assessment Year					
									2	0	2	2	- 2	3	
dule	e OS	In	come f	rom other	sources	NATION.	ANN MAKA								
1	Gros	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1						
	а	Divide	ends Gross(ai + aii)												
		i	Divid	dend Incor	me [Other than (ii)]				ai						
		ii	Dividend income u/s 2(22)(e) सत्यम् ज्यात												
	b	Intere	rest Gross (bi + bii + biii + biv + bv)												
		i	Fron	n Savings	Bank				bi						
		ii	Fron	n Deposits	(Bank/ Post Office/ Co-d	operative) Society	y/)		bii						
		iii	Fron	n Income-t	tax Refund				biii						
		iv	In th	e nature o	of Pass through income/ L	Loss		VKIM	biv						
		V	Othe	ers					bv						
	С	Renta	l incom	e from ma	achinery, plants, buildings	s, etc., Gross			1c						
	d	Incom dv)	e of the	e of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div +											
		i	Aggı	Aggregate value of sum of money received without consideration											
		ii	In ca	In case immovable property is received without consideration, stamp duty value of property											
		iii		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration In case any other property is received without consideration, fair market value of property											
		iv	In ca												
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration												
	е	Any other income (please specify nature)							1e						
		SI. No Nature											Aı	mou	
2	? Inco	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)						2							
		а	Inco	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB											
		b	Inco	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)											
			i	Cash	credits u/s 68				bi						
			ii	Unexp	plained investments u/s 6	9			bii						
			iii	iii Unexplained money etc. u/s 69A											
			iv	iv Undisclosed investments etc. u/s 69B											
			V	v Unexplained expenditure etc. u/s 69C											
			vi	vi Amount borrowed or repaid on hundi u/s 69D											
		С	Any	Any other income chargeable at special rate (total of ci to cxxiii)											
		d	Pass through income in the nature of income from other sources chargeable at special rates						s 2d						
		е	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)						2e						
			SI.	Amount of	Item No.1a to 1d to No.2a to 2d in	Country/Region Name	Article of	Rate as per Treaty (enter NIL, if not	Whether TRC		ion of I.	Rate as per I.	Applicable ra		
			No.	income	which included	and Code	DTAA	chargeable)	obtained (Y/N)	Т	. Act	T. Act	(6) 0	or 9)]	

	а	Expenses / deductions other than "C"	3a				0				
	b	Depreciation (available only if income offered in 1c of "schedule OS") Interest 3c expenditure on dividend u/s 57 (1) (available only if income offered in 1a)- entered value									
	С										
	Ci	Eligible amount of interest expenditure - computed value	3ci								
	d	Total	3d				0				
4	Amou	ints not deductible	u/s 58	110			Ì.	4		0	
5	Profits	s chargeable to tax	u/s 59	46				5		0	
6	Net In	acome from other s a portion)-3+4+5 (It	ources cha f negative ta	rgeable a	at normal applicable rates	1(after reducing income relate	d to	6		0	
7	Incom negat		ces (other th	nan from	owning and maintaining r	ace horses) (2 +6) (enter 6 as	nil, if	7		0	
8	Incom	ne from the activity	of owning r	ace hors	ses						
	а	Receipts								0	
	b	Deductions under section 57 in relation to receipts at 8a only								0	
	С	Amounts not deductible u/s 58								0	
	d	Profits chargeable to tax u/s 59								0	
	е	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)								0	
9	Incom	acome under the head "Income from other sources" (7+ 8e) (take 8e as nil if negative)						9		0	
10	Inforn	nation about accrua	al/receipt of	income	from Other Sources						
	S.No.	S.No. Other Source Upto 1			15/6 From 16/6 to 15/9 From 16/9 to 15/12				/12 to 15/3	From 16/3 to 31/3	
		Income									
				(i)	(ii)	(iii)			(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)		0	0	0				0	
	2	Dividend Income referred in SI. No 1a(i)		0	0	0			0	0	
	3	Dividend Income u/s 115A (1)(a)(i) @ 20% (Including PTI Income)		0	0	0	0			0	
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)		0	0 0				0		

Date of filing	j: 03-Oct-2022*
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6 Dividend	5	Dividend Income (other than units referred to in section 115AB) received by a FII w's 115AD(1) (i) @ 20% (Including PTI Income)	0		0	0	0
income chargeable at	6	Income (other than units referred to in section 115AB) received by a specified fund u /s 115AD(1)(i) @ 10% (Including PTI	0			0	0
	7	income chargeable at	0	0		0	0

		[Fau		COME TAX RETURN	E (iii) oomoo			Asses	smei	nt Ye	ar		
IT	ΓR-5		ersons other than- (i and (iv) pers lease see Rule 12 o (Please)	2	0	2	2	-	2	3			
dule	CYLA	Deta	ils of Income after S	Set-off of current ye	ars losses								
SI. No		ead/ 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 income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item EF of Schedule BP)	than ra an chai spec	oss (cosside am rgeat cial ra tax) corrent	irces other from orses ount ole to ite of the year set of	re		ning :	ome after et off	
			1	2	3			4	•		5=1-	2-3-4	
i	off (Fill tonly, com	to be set this row if outed figure gative)		0	2,20,605		0		0				
ii	Hous	se property	0		0)			C	
iii	incor insur busir 115E spec incor incor spec	uding me from life rance ness u/s 3, ulation me and me from	0	0)			C	
iv	insu	me from life rance ness u/s											
٧	Spec	culative me	0	0				C)			C	
vi	busii	me u/s	0	0	0			C)				

4ENT	vii	capital gain taxable @ 15%	0	0	0	0	0
ADJUSTMENT	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
CURRENT YEAR LOSS	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
CURRENT	x	Short-term capital gain taxable at special rates in India as per DTAA	0	सत्यमेव ज ् क्रोप मूलो दण	0	0	0
	xi	Long term capital gain taxable @ 10%		0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
	XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
	xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
	xvii	Total loss set off (+ vii + viii + ix + x xiv + xv + xvi)		0	0	0	
	xviii	Loss remaining af	ter set-off (i - xvii)	0	2,20,605	0	

_			[F		ME TAX RETURN	(:::\)		,	Assess	ment Ye	ear	
FORM	IT	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	0	2	2 -	- 2	3
				105		30/						
Scł	nedule	BFLA	Details of	of Income after Se	off of Brought For	ward Losses of ea	ırlier ye	ars				
	SI. No.	Head/ Source Income	e of	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 allowa sectio off	ince u	ınder	incon	ning af	
				1	2	3	4			5		
	i	House prop	erty	0	0	0			0			0
	ii	Business (e income from insurance b /s 115B, spe income and from specific business)	n life usiness u eculation income	0	MAX DEP	0			0			0
	iii	Income from insurance b /s 115B										
	iv	Speculation	Income	0	0	0			0			0
	V	Specified Building	usiness	0	0	0			0			0
LN:	vi	Short-term of gain taxable		0	0	0			0			0
USTME	vii	Short-term of gain taxable		0	0	0			0			0
OSS AD	viii	Short-term of gain taxable applicable re	at	0	0	0			0			0
BROUGHT FORWARD LOSS ADJUSTMENT	ix	Short-term of gain taxable special rates as per DTA	e at s in India	0	0	0			0			0
JUGHT	x	Long-term of gain taxable		0	0	0			0			0
BR	xi	Long-term of gain taxable		0	0	0			0			0
	xii	Long term of gains taxable special rates as per DTA	le at s in India	0	0	0			0			0

Date of	of filing	: 03-Oc	t-2022 *
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xiii	Net income from other sources chargeable at normal applicable rates		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA		0	0	0
xvi	Total of brought forward loss set off (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)	सत्यमेव जयते ₀ कोष मूलो दण्ड	0	0	
xvii	Current year's income remaining after so 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)	et off Total (5i + 5ii + 5iii + 5i	iv+ 5v + 5vi + 5vii	+ 5viii +	0

						OME TAX RET				Α	ssessi	ment Y	ear	
FORM		ITR-5 [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)								0	2	2	- 2	2 3
S	che	dule CF	·L	Details of Lo	sses to be ca	rried forward	to future yea	ars						
	SNo.	Assessment Year	Date of Filing (DD/MMN /YYYY)	M House property loss	Loss from busines	s other than loss from specula	ative business and specified business	Loss from speculative business	Loss	s from specified busines		ife term	Long- term Capital	Loss from owning and maintaining
					Brought forward business loss	Amount as adjustedon account of opting for taxation under section 115BAD	Brought forward Business loss available for set offduring the year				busine u/s 11	ss loss	loss	race horses
	1	2	3	4	5a	5b	5c=5a-5b	6			7	8 9	10	11
	i	2010-11			N/A						0			
	ii	2011-12			(W)	सत्यमेव	जयते	.07		-	0			
	iii	2012-13			73//	< 1					0			1
	iv	2013-14				कीष मले	- E03.				0			
	v	2014-15		0	0	0	0				0	0	0	1
	vi	2015-16		0	0	0	0				0	0	0	
SS	vii	2016-17		0	0	0	0	-6111			0	0	0	
ŝ	viii	2017-18		0	0	0	0	0			0		0	0
ī	ix	2018-19		0	0	0	0	0			0	0	0	0
0	х	2019-20		0	0	0	0	0			0	0	0	0
2	xi	2020-21		0	0	0	0	0			0	0	0	0
₹	xii	2021-22	31-Dec-20	121 0	8,00,326	0	8,00,326	0			0	0	0	0
FORWARD	xiii	Total of earlier year losses b/f		0			8,00,326	0			0	0	0	0
CARRY F	xiv	Adjustment of above losses in Schedule BFLA	-	0			0	0		ı	0	0	0	0
Ö	xv	2022-23 (Current year losses to be carried forward)		0			0	0		ı	0	0	0	0
	xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)										0	0	0
	xvii	Current year losses to be carried forward (xv- xvi)		0			0	0			0	0	0	0
	xviii	Total loss Carried forward to future years (xiii-xiv+xvii)		0			8,00,326	0		ı	0	0	0	0

Date of filir	ig: 03-Oct-20	22*
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_		[[INDIAN INCOME T	_			Α	ssess	sment	Yea	•	
FORM	ITR-5		other than- (i) indivi- and (iv) person filing see Rule 12 of the Ir (Please refer in	g Form ITR-7] ncome-tax Rules,		2	0	2	2	-	2	3
Sche	edule UD	Unabsorbed dep	preciation and allowance un		30							
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	ag	allowar gainst t	Amoun nce set he curr	t of -off ent	Bal Ca forwa	lance arried ard to e next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)			(7)		(8)
i	2022-23	0	0	0	0	()			0		
							_					

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

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

Da	ate	of	filing	:	03-Oct-2022	*
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_			=	INCOME TAX RETURN		Assessment Year							
FORM	ITR-5		and (iv) p (Please see Rule	n- (i) individual, (ii) HUF, (iii) company erson filing Form ITR-7] 12 of the Income-tax Rules,1962) se refer instructions)	2	0	2	2	-	2	3		
Schen	dule 10AA	Dedi	uction under section 10AA										
Deduc	ctions in respec	ct of ur	nits located in Special Econo	omic Zone									
DEDUCTION U/S 10AA		SI. No	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services				Amo	unt o	f dedu	ıction		
DEDL U/S			Total deduction under sec	tion 10AA							0		

Σ			INDIAN INCOME TA [For persons other than- 1 individ	ual, (ii) HUF, (iii	i) compar	ıy			Asses	sment	Year	-	
FORM	IT	R-5	and (iv) person filing (Please see Rule 12 of the In (Please refer ins	come-tax Rules	,1962)		2	0	2	2	-	2	
Sched 80G	ule	Details of	donations entitled for deduction under section 80G										
,	A	Donations	entitled for 100% deduction without qualifying limit			V.							
		Name and	address of donee	PAN of Donee	Am	ount of don	ation		Eligil	ble Amo	ount of	donati	ion
				नत्यमेव जयते	Donation in cash	Donation in other mode	Do	Total nation					
			Total	प तुलो दण्डः	0	0		0					0
i	В	Donations	entitled for 50% deduction without qualifying limit	3,44									
		Name and	address of donee	PAN of Donee	ount of don	ation		Eligil	ble Amo	ount of	donati	ion	
DONATIONS				X DEPA	Donation in cash	Donation in other mode	Do	Total nation					
4			Total		0	0		0					0
5	С	Donations	entitled for 100% deduction subject to qualifying limit										
5		Name and	address of donee	PAN of Donee	Am	ount of don	ation		Eligil	ble Amo	ount of	donati	ion
DETAILS					Donation in cash	Donation in other mode	Do	Total nation					
E			Total		0	0)	0					0
I	D	Donations	entitled for 50% deduction subject to qualifying limit					·					
		Name and	address of donee	PAN of Donee		Amount o	f dona	ition		Eliç	gible A	mount donati	
					Dona in o	tion in c	ation other mode	To Dona	otal tion				
			Total			0	0		0				0
ı	E	Total dona	ations (A+B+C+D)	_									0
ı	F	Total Eligil	ole amount of Donations (Ax + Bx + Cx + Dx)										0

Total Donation

Ackn	owledgement	Number: 6127302000)31022			D	ate c	of fili	ng : (03-C	ct-2	022*
_			DIAN INCOME TAX RE	_			,	Asses	sment	Year	•	
FORM	ITR-5	and (i (Please see Ru	than- (i) individual, (v) person filing Forrule 12 of the Income Please refer instruct	n ITR-7] e-tax Rules,		2	0	2	2	-	2	3
Schedu	ule 80GGA	.(Details of donations for so	cientific research	ı or rural developmer	nt						
SI. No.	Relevant claus under which deduction is clair (drop down to provided)	Name and address of donee	PAN of donee	्रिक् । जयते	Amount of donation			Eli	gible A	.moun dona		
			कोष मूर	Donation in	Donation in	Tota	ı					

0

Date	of	filing	:	03-Oct-2022*
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_				TAX RETURN	(1)		ŀ	Assess	sment	Yea	-	
FORM	ITR-5	(Please see Ru	v) person fili	ng Form ITR-7] Income-tax Rules	2	2	-	2	3			
Sche	edule RA	Details of donations to r (iii) or 35(2AA)]	esearch ass	ociations etc. [ded	luction under sec	ctions :	35(1)	(ii) or	35(1	I)(iia) or 3	5(1)
Name	e and address	of donee	PAN of Donee	Ar	nount of donation				E	_	e Amo	
				Donation in cash	Donation in other mode	Tot	al Do	nation	1			
	Total	////		0	0				0			0

Date of filing	:	03-Oct-2022*
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_		INDIAN INCOME TAX RETURN		,	Asses	sment	t Yea	r	
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		3					
Sched	ule 80-IA	Deductions under section 80-IA							
Sched		spect of profits of an enterprise referred to in section 80-IA(4)(i)							
	Deduction in res	spect of profits of an enterprise referred to in section 80-IA(4)(i)							

Date of filing	ng :	03-O	ct-202	22*
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		INDIAN INCOME TAX RETURN			Asses	sment	Yea	r	
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	-	2	3		
Sched	dule 80-IB	Deductions under section 80-IB							
а		pect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB							
b	Deduction in the [Section 80-IB(9	case of undertaking which begins commercial production or refining of mineral oil							
С	Deduction in the (10)]	case of an undertaking developing and building housing projects [Section 80-IB							
d		case of an undertaking engaged in processing, preservation and packaging of s, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]							
е		case of an undertaking engaged in integrated business of handling, storage and food grains [Section 80-IB(11A)]							
f	Total deduction	under section 80-IB (Total of a to e)							0

			[For n	INDIAN INCOME TAX RETURN		Α	sses	smer	nt Yea	ar	
FORM	ITR	-5		ersons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Schedule 80	0-IC or	80-IE	De	eductions under section 80-IC or 80-IE							
DEDUCT	ION	а	Ded	uction in respect of undertaking located in Sikkim							
U/S 80-IC		b	Ded	uction in respect of undertaking located in Himachal Pradesh							
0/0 00 10		С	Ded	uction in respect of undertaking located in Uttaranchal							
		dh	Ded	uction in respect of undertaking located in North-East							
				सत्यमेव जयते							
			dh	Total of deduction for undertakings located in North-east (Total of da to dg) Dh							0
		е	Tota	al deduction under section 80-IC/80IE (a + b + c + dh)					E		0

_		INDIAN INCO		_		,	Asses	sment	Yea	•	
FORM	ITR-5	[For persons other than- (i) and (iv) perso (Please see Rule 12 of (Please re	n filing Fo the Inco	orm ITR-7] me-tax Rules,1962)	2	0	2	2	-	2	3
Sched	ule 80P	Deductions under section 80P									
		Deductions	Nature of Business Code	Income				unt eliç deduct		r	
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members	Hal	Na spid	0						O
2	Sec.80P(2)(a)(i	i) Cottage Industry	27	14 91411	0						0
3	Sec.80P(2)(a)(i its members	ii) Marketing of Agricultural produce grown by	20/4	रूलो रण्ड	0						0
4	seeds, livestock	v) Purchase of Agricultural Implements, ss or other articles intended for agriculture for supplying to its members.		THENT	0						C
5		Processing , without the aid of power, of the duce of its members.		DEPAK	0						0
6	Sec.80P(2)(a)(v members	vi) Collective disposal of Labour of its			0						C
7	Sec.80P(2)(a)(vof supplying to	vii) Fishing or allied activities for the purpose its members			0						0
8	supplying Milk, by its members supplying Milk, local authority/0	rimary cooperative society enagaged in oilseeds, fruits or vegetables raised or grown to Federal cooperative society enagaged in oilseeds, fruits or vegetables/Government or Government Company / corporation or under a Central, State or Provincial Act			0						C
9		Consumer Cooperative Society Other than (2a) or 80P(2b)			0						C
10		i)Other Cooperative Society engaged in than specified in 80P(2a) or 80P(2b)			0						O
11	Sec.80P(2)(d)Ir operative socie	nterest/Dividend from Investment in other co- ty			0						O
12		ncome from Letting of godowns / warehouses cessing / facilitating the marketing of			0						O
13	Sec.80P(2)(f)O	thers			0						0
14	Total				0						0

			INDIAN INCOME TAX RETURN				Д	ssess	ment	Year			
FORM	ITR-	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	0	2	2	-	2	3
Sched	dule VI-A		/	Deductions under	Chapter VI-A								
z	1	Part	B- Deduction in respect of ce	rtain payments	ANNKK	(0)			Syste	em Ca	alcula	ted	
ΣĬ	а	80G	N		a)						0
Š	b	80G0	GA		b)						0
DEL	С	80G(GC	Hes	ामव जयत c		0				0		
TOTAL DEDUCTION	Total Deduction under Part B (a + b + c)				0				0				
5	2. Part	t C- D	eduction in respect of certain	incomes									
	d	80-I <i>A</i>	4 (1/5)		d		כ						0
	е	80-I <i>A</i>	∤B	WE TAN	е		0						0
	f	80-I <i>A</i>	AC .		f)						0
	g	80-IE	3		g								0
	h	80-IE	BA		h)						0
	i	80-IC	C/ 80-IE		i)						0
	j	80JJ	Α		j	()						0
	k	80JJ	AA		k	()						0
	I	80LA	A(1)		I		0						0
	m	80LA	A(1A)		m)						0
	n	80P			n)						0
	Total [Deduc	tion under Part C (total of d to	on)	2)						0
	3. Tota	al ded	uctions under Chapter VI-A (1 + 2)	3		0						0

	Date	of	filing	:	03-Oct-2022
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	INDIAN INCOME TAX RETURN			Assessment Year							
ITR-5	and (iv) person filing Form ITR-7]					2	-	2	3		
ule AMT	Computation of Alternate Minimum Tax payable	e under section 115JC	;								
Total Income as per item 13 of PART-B-TI				1				0			
Adjustment as per section 115JC(2)											
Adjusted Total	Income under section 115JC(1) (1+2d)	यते ।		3					0		
a Adjusted	otal Income u/s 115JC from units located in IFSC, if ar	ny 3a	0		,						
b Adjusted	otal Income u/s 115JC from other Units (3-3a)	3b	0								
Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)]				4					0		
/ /	alle AMT Total Income at Adjustment as Adjusted Total at Adjusted Total at Adjusted Total at Adjusted Total at Adjusted Total	and (iv) person filing Form IT (Please see Rule 12 of the Income-ta (Please refer instructions) Alle AMT Computation of Alternate Minimum Tax payable Total Income as per item 13 of PART-B-TI Adjustment as per section 115JC(2) Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if are Adjusted Total Income u/s 115JC from other Units (3-3a) Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the	Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if any Adjusted Total Income u/s 115JC from other Units (3-3a) Adjusted Total Income u/s 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, ADD) Advision of Alternate Minimum Tax payable under section 115JC(2) Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a Adjusted Total Income u/s 115JC from other Units (3-3a) Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, ADP)	(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) 2 Ille AMT Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 13 of PART-B-TI Adjustment as per section 115JC(2) Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a 0 Adjusted Total Income u/s 115JC from other Units (3-3a) 3b 0 Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is	Adjusted Total Income u/s 115JC from units located in IFSC, if any Adjusted Total Income u/s 115JC from other Units (3-3a) Adjusted Total Income u/s 115JC from other Units (3-3a) Adjusted Total Income u/s 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is	Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a Adjusted Total Income u/s 115JC from other Units (3-3a) Adjusted Total Income u/s 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is 15 Income in the	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Computation of Alternate Minimum Tax payable under section 115JC Total Income as per item 13 of PART-B-TI Adjustment as per section 115JC(2) Adjusted Total Income under section 115JC(1) (1+2d) Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a Adjusted Total Income u/s 115JC from other Units (3-3a) Adjusted Total Income u/s 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) 2 0 2 2 - (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) 1 1 Adjustment as per item 13 of PART-B-TI Adjustment as per section 115JC(2) Adjusted Total Income under section 115JC(1) (1+2d) a Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a b Adjusted Total Income u/s 115JC from other Units (3-3a) Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is	Adjusted Total Income under section 115JC(1) (1+2d) a Adjusted Total Income u/s 115JC from units located in IFSC, if any 3a Adjusted Total Income u/s 115JC from other Units (3-3a) Tax payable under section 115JC [9% of (3a) + 18.5% of (3b) (In the case of , AOP, BOI, AJP this is		

				INDI	AN INCOME TAX RET	TURN				Asses	sment	Yea	r	
FORM	ITI	₹-5	[Fo	or persons other to and (iv Please see Ru		ii) HUF, (iii) compan ı ITR-7] -tax Rules,1962)	У	2	0	2	2	-	2	3
				Δ										
Sche	dule A	MTC	C	Computation of tax	credit under section	n 115JD	<u> </u>							
1	Tax	under s	ection 1	15JC in assessm	ent year 2022-23(1	d of Part-B-TTI)	1	1						0
2	Tax (B-TT		ther pro	visions of the Act	sions of the Act in assessment year 2022-23 (2g of Part-									0
3			ax again enter 0		available [enter (2 -	- 1) if 2 is greater th	an 3	3						0
4						lized during the cur m of AMT Credit Bro				ct to r	naxin	num	of	
	S.	Asses			AMT Credit				Balance AMT Co			_		
	No.	Ye (/	ar A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)	the Asse	ilised during he Current ssessment Year (C)			Carried Forward (D)= (B3) –(C)			
	I	2012-1	13	0	0	0				0				0
	П	2013-1	14	0	0	0				0				0
	Ш	2014-1	15	0	0	0				0				0
	IV	2015-1	16	0	0	0				0				0
	V	2016-1	17	0	0	0				0				0
	VI	2017-1	18	0	0	0				0				0
	VII	2018-1	19	0	0	0				0				0
	VIII	2019-2	20	0	0	0				0				0
	IX	2020-2	21	0	0	0				0				0
	Х	2021-2	22	0	0	0				0				0
	X	Currer (enter 1>2 el enter (1-2, if se	0										0
	ΧI	Total		0	0	0				0				0
5	Amo No 4		ax credit	under section 11	5JD utilised during	the year [total of ite	m 5	5		-				0
6		unt of A of 4 (D		ility available for o	credit in subsequent	assessment years	6	5						0

_		INDIAN INCOME TAX RETURN			Assessment Year							
FORM	ITR-5	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3			
Schedule SI		Income chargeable to tax at special rates (Please see instructions fo	r sectio	n and	rate	of tax	x)					

SI No.	Section/ D	Description	Special rate (%)	Income (i)	Tax thereon
1	gains on equity ori	ort term capital equity share or ented fund ble to STT	15 सत्यमेव जयते क्रीव मूलो दण्डः	0	(
2	Short terr)(b)(ii) Proviso - m capital gains o in section 111A		0	(
3	112-Long (with inde	g term capital gains exing)	20	0	(
4		iso - Long term ains (without	10	0	(
5	capital ga	(iii)-Long term ains on transfer of securities in the on-residents	10	0	(
6	/units of e	CG on equity shares equity oriented fund ousiness trust on T is paid	10	0	(
7		a)(i)- Dividends in of non-residents	20	0	(
3		a)(ii) - Interest in the case of non-	20	0	(
9	received	a)(iia) - Interest by non-resident astructure debt fund	5	0	(
10	received	(a)(iiaa) - Interest by non-resident as n section 194LC(1)	5	0	(
11	received	(a)(iiab) - Interest by non-resident as n section 194LD	5	0	(
12	received	a)(iiac)- Income by non-resident as n section 194LBA	5	0	(
13	115A(1) ((a)(iii) - Income from	20	0	(

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

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

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

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

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

Date of filir	ng : 0	3-Oct-2	2022*

_			F		AN INCOME TAX RETURN	□ (;;;) company			Asses	sment	Year		
FORM		ITR-5	L	and (iv (Please see Rul	nan- (i) individual, (ii) HU) person filing Form ITR- e 12 of the Income-tax R ease refer instructions)	7]	2	0	2	2	-	2	3
Sc	hed	ule IF		Information regard	ling partnership firms in v	which you are partne	er						
				mormation regard	7	vinori you are parare	<u></u>						
PARTNER	Num	ber of firms in w	hich you are pa	artner									
WHICH PA	SI No	Name of the Firm	PAN of the Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of	share in	the profi		tal balan th in the	ce on 31 firm	st
몹								(i)				(ii)	
FIRMS		Total		////2	- BB/E					0			0
						-achi							

				[Ear 5	ersons ot		AN INCOME		_		ompony		essme	nt Yea	ar			
	ΙΤ	R-5				nd (iv) e Rule	person fil	ling Fo	orm ITR me-tax	·7] ` ´		2	0	2	2	_	2	
						Λ	35											
T	dule		Details est inco		xempt Inco	ome (Income no	ot to b	e includ	ded in 10	otal Incol	me or not o		eable	to ta	X)		
	1 2	i	Gross	s Agric	ultural rec I under rul					i	- O		1					
		ii			incurred	TH	\	सत्य	मेव जय	ii ii	105	()					
		iii			d agricultui years	ral los	s of previ	ious ei	ight	iii		()					
		iv			income po B(1A) and					iv	ME	()					
		V	Net A	gricult	ural incom	e for	the year ((i – ii –	· iii+iv) (enter nil	if loss)		2					
		vi			net agricu ollowing d													
			-	Name locate	of district d	along	g with pin o	code i	n which	agricult	ural land	l is						
			b I	Meası	urement of	agric	cultural lar	nd in A	Acre									
					ner the agr ovided)	icultu	ral land is	owne	ed or he	ld on lea	ase (drop	down to						
			(1	Wheth <i>provia</i>	ner the agr led)	icultu	ral land is	irriga	ted or r	ain-fed (drop dou	wn to be						
(3	Othe	exem	pt inco	ome <i>(plea</i> s	se sp	ecify) (3a	+ 3b)					3					
		SI. No.	10(23) or 10(FBA) (23FC E) or 1	10(23FB) or 10 (23F A) or 10 0(23FF) o ers	FC)	Nature of Income	Acki No.	nowled	gement	Form Filled	Amoun	t					
4	4	Incon	ne not	charge	eable to ta	ıx as	per DTAA											
		SI. No.	Amou of incom		Nature of income		intry gion Nam ode	e o	Article of OTAA	Head of Incom	obta	ether TRC nined (Y						
		Total	Incom	e from	DTAA no	t cha	rgeable to	tax		1	<u> </u>		4					
į	5	Pass	throug	jh inco	me not ch	argea	able to tax	(Sch	edule P	TI)			5					
6	6	Total	(1+2+3	3+4+5	5)								6					

Date of filing	:	03-Oct-2022*
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>		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company			Asses	sment	Year		
FORM	ITR-5	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche	dule PTI	Pass Through Income details from business trust or investment	t fund a	as per	sectio	n 115	UA, 1	15UB	
Note:	Please refe	to the instructions for filling out this schedule.							

_			[For no		ME TAX RETURN	- (iii) company		,	Asses	sment	Year		
FORM	ΙΤΙ	R-5	5	lease see Rule 12 of	filing Form ITR-	7]	2	0	2	2	-	2	3
Sched			Details of Tax on	secondary adjustments	as per section 92CE	(2A) as per the schedule	e provic	ded in	e-filin	g utilit	·V		
TAX	1	mo	nount of primary a	djustment on which option repatriated within the preserved respect of all the Ays)	n u/s 92CE(2A) is ex	ercised & such excess					,		0
	2	а	Additional Incom	e tax payable @ 18% on	above and dad	409							0
		b	Surcharge @ 12	% on "a"	कीय मली दण	5.100							0
		С	Health & Educati	on cess on (a+b)		15/1							0
		d	Total Additional t	ax payable (a+b+c)									0
	3	Та	xes paid	UME		no Mil							0
	4	Ne	t tax payable (2d-	3)	1HA UET	HILL							0
5	on se	econ stme	f deposit of tax dary nts as per 2CE(2A)	Name of Bank and Branch	BSR Code	Serial number of cha	allan		Amo	ount o	depo	sited	
Total													0

5		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company			Asses	sment	Year		
FORM	ITR-5	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
			•						
Sche	dule FSI	Details of Income from outside India and tax relief (Available in	case o	of resid	dent)				
		r to the instructions for filling out this schedule.							

_			=	N INCOME TAX RETURN					Asses	sment	Year	•	
FORM	ΙΤ	R-5	and (iv) إ (Please see Rule	n- (i) individual, (ii) HUF, (iii) person filing Form ITR-7] 12 of the Income-tax Rules,1 ase refer instructions)			2	0	2	2	-	2	3
Sched	ule TI	₹	Details Summary of tax relie	f claimed for taxes paid outside In	dia	(available only	in ca	se of	reside	nt)			
	1	Details of	Tax relief claimed										
		Country /Region Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		Total tax relief of total of (e) of S FSI in respec	Sched	dule ach	Section claims or 91)	ed (sp		nich re 90, 90	
		(a)	(b)	(c)				(d)	(e)				
AX			To	otal 0				0					
FOR TAX	2		relief available in respect of co 90/90A) (Part of total of 1(d))	ountry where DTAA is applicable		2							0
RELIEF F OUTSID	3		relief available in respect of co	ountry where DTAA is not applicat	ole	3							0
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	4	has been		which tax relief was allowed in Ind gn tax authority during the year? It		4							
	а	Amount of tax refunded		0	b	Assessment year in which tax relief allowed in India							
	Not	e	Please refer to the instruction	ns for filling out this schedule.									

FORM		ΙΤ	R-5	·)		[Fo	-		а	thernd (than (iv) pe tule 1	- (i) erso 2 of	inc n f	E TAX dividua iling F e Inco r instru	al, (ii) orm me-t	IT ax	HUF, R-7] k Rule		-	any	2	(ses 2		ent \	Year ₌	2	3
Sche	edule FA				Details	of Foreig	n Assets	and Incom	e fro	om any	source ou	tside In	dia	10070															
A1	Details	of Fore	eign Depo	sitory	/ Accour	nts held (in	ncluding	any benefi	cial i	nterest) at any tin	ne durin	g the	calendar ye	ar ending	j as	on 31st De	ecember,	2021										
SI No	Country	y/Regio	n Name		Country /Region	-	Name o	f financial in		Address	s of financ		ZIP	Account number	Stati		Account o	pening	Peak ba	alance during the period		sing	Gross ir	nterest	paid/	credited	to the	account d	uring the period
(1)	(2)				(3)		(4)		((5)		((6)	(7)	(8)		(9)			(10)		(11)							(12)
A2	Details of	Foreig	n Custodi	al Ac	counts h	neld (inclu	ding any	beneficial	inter	est) at	any time o	luring th	ie cale	endar year e	nding as	on 3	31st Decei	mber, 202	11										
	Country /Region Name		Country Region C	ode		of financia		ess of ial instituti	on	ZIP code	Account number	Stati		account pening date			k balance the period	Closin	-	rop down to be prov	ided spe		nature c	of amou	unt vi.	z. intere	st/divid	nt during the dend/processets/ othe	eds from
(1)	(2)	((3)		(4)		(5)			(6)	(7)	(8)	(9	9)			(10)	(1	1) Natu (11a)										Amount (11b)
А3	Details of	Foreig	n Equity a	and D	ebt Inte	rest held ((including	any bene	ficial	interes	st) in any e	ntity at	any tii	me during th	e calend	ar ye	ear ending	as on 31	st Decer	mber, 2021									
	Country /Region Name	/F	ountry Region ode		lame f entity	Address of entity	ZIP	Nature of entity		ate of a	cquiring		al valu		value of durin		estment (Closing value	Total g	pross amount paid/cr to the holdi				Total g	gross			sale or recent during t	
(1)	(2)	(3	3)	(4	1)	(5)	(6)	(7)	(8))				(9)			(10)	(11)					(12)						(13)
A4	Details o	of Forei	gn Cash \	/alue	Insuran	nce Contra	act or Ann	nuity Contr	act h	neld (ind	cluding an	y benefi	icial in	nterest) at ar	ıy time dı	uring	the calen	dar year e	ending a	s on 31st December	, 2021								
SI No	Country/l Name	/Region	Coun		egion	Name of contract l		institution	in wh	hich ins	surance	Addres		inancial	ZIP code		ate of intract	The	cash vali	ue or surrender valu the con		Total g	oss amo	ount pa	aid/cr	edited w	rith res	pect to the during t	contract he period
(1)	(2)		(3)			(4)						(5)			(6)	(7))				(8)								(9)
В	Details of	f Financ	cial Intere	st in a	any Enti	ity held (in	cluding a	any benefic	ial ir	nterest)	at any tim	ie during	g the	calendar yea	ar ending	as o	on 31st De	ecember, 2	2021										
SI No	Country/F			ZIP Code			Name an	d Address	of		e of Intere		t/ Ben	eficial	Date sin	ice	Total In	vestment (ir	(at cost)			Natur		Incom	ne tax	able and	d offer	ed in this re	eturn
																								Amou		Schedule where off		Item nu	
(1)	(2a)			(2b)	(3)	((4)			(5)					(6)				(7)	(8)	(9)		(1	10) (11)		(12)	
С	Details o	of Immo	vable Pro	perty	held (ir	ncluding a	ny benef	icial intere	st) at	any tin	ne during	the cale	ndar	year ending	as on 31	st D	ecember,	2021											
SI No	Country/l		Name			Address of Property	of the	Owners		Direct/	Beneficial	owner/		ate of cquisition	Tota	ıl Inv	estment (a	at cost) (ir rupees		come derived from the	e Natu	ure of me						this return	
																							Am		Scheo	dule whe	ire	Item numb schedule	per of
(1)	(2a)			(2	2b)	(3)		(4)					(5	5)				(6	6)	(7) (8)			(9)	(10)			(11)	
D	Details o	of any o	ther Capi	ital As	sset held	d (includin	g any be	neficial int	erest	t) at any	y time duri	ng the o	alend	dar year end	ing as on	31s	st Decemb	er, 2021											
SI No	Country/	/Region	Name a		ZIP Code	Nature of		wnership- eneficiary	Direc	ct/ Bene	eficial own	er/	Date	of uisition	Total	Inve	estment (a	t cost) (in rupees)		ne derived from the asset	Nature		Incom	e taxa	ıble aı	nd offere	ed in th	is return	
																							Amou		chedu fered	le where		tem numbe	er of

$Acknowledgement\ Number: 612730200031022$

(1)	(2a)		(2b)	(3)	(4)			(5)				(6)	(7)	(8)		(9)	(10)	(11	
E	Details of account(s) in	n which y	ou have	signing au	thority held (including	g any be	eneficial interest) a	at any time o	during the cale	endar y	ear ending as o	n 31s	st December, 2021 and which	ch has no	t beei	n included	in A t	o D abov	e.	
	Name of the Institution which the account is he		Addre		Country/Region Name and Code	Zip Code	Name of the account holder	Account Number			nce/ Investment year (in rupees)		ether income accrued is able in your hands?			s yes, Inco			es, Income	offered in this
																		Amount	Schedule where offered	Item number of schedule
(1)	(2)		(3a)		(3b)	(3c)	(4)	(5)			(6)	(7)					(8)	(9)	(10)	(11)
F	Details of trusts, create	ed under	the laws	of a count	ry outside India, in w	hich yo	u are a trustee, be	eneficiary or	settlor											
	Country/Region Name and Code	ZIP CODE	Name a	and addres rust	s Name and addre		ame and dress of Settlor	Name and Beneficiari		Date s			income derived is a your hands?			es, Income			Income offe	red in this
																	A	mount	Schedule where offered	of schedule
(1)	(2a)	(2b)	(3)		(4)	(5)	(6)		(7)	(8)					(9	9)	(10) (1	1)	(12)
G	Details of any other	income	derived f	rom any so	ource outside India w	hich is	not included in,- (i) items A to	F above and,	(ii) inco	ome under the h	nead l	business or profession							
SI No	Country/Region Nar	me and	Code Z	ZIP CODE	Name and address	of the	person from whom	n derived	Income deri	ved N	lature of income	WI	hether taxable in your hand	s? If (6) is ye	es, Income	offer	ed in this	return	
														Am	nount	Schedule	wher	e offered	Item num	ber of schedule
(1)	(2a)		(2b)	(3)					(4) (5	5)	(6))		(7)	(8)			(9)	

Date of filing	: 03-Oct-2022*
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_			INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii)	company		A	Assess	sment	Year	r	
FORM	ITF	R-5	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, (Please refer instructions)		2	0	2	2	-	2	3
Schedu	ıle GST	INFOR	MATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GS								
	01		AV V WASPREY	T al value of outward s	supplie	es as _l	per the	GST	retui	rn(s) fi	iled
DETAILS OF GST	01		AV V WASPREY			es as 3)	per the	GST	· retui	rn(s) fi	iled

_			INDIAN INCOME TAX RETURN	00000000			Asse	essi	ment \	Year		
FORM	ITF	₹-5	[For persons other than- (i) individual, (ii) HUF, (iii) and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1 (Please refer instructions)		2	0	2		2	-	2	3
				B								
Part	B - TI	Com	putation of total income	<u> V</u>								
1	Incor	ne froi	m house property (4 of Schedule-HP) (enter nil if loss)				1					0
2	Profit	ts and	gains from business or profession	00								
	i	busir	ts and gains from business other than speculative ness and specified business (A38 of Schedule BP) er nil if loss)	2i		(0					
	ii	of Sc	ts and gains from speculative business (3(ii) of table F chedule BP) (enter nil if loss and carry this figure to edule CFL)	2ii			0					
	iii	Sche	ts and gains from specified business (3(iii) of table F of edule BP) (enter nil if loss and carry this figure to edule CFL)	2iii			0					
	iv		me chargeable to tax at special rates (3d and 3e of edule BP)	2iv			0					
	V	Total CYL	l (2i + 2ii + 2iii + 2iv) <i>(enter nil, if loss and carry this figure</i> A)	of loss to	Schedul	le	2v					0
3	Capit	tal gaiı	ns									
	а	Shor	t term									
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			0					
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			0					
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		(0					
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		(0					
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av			0					
	b	Long	term									
		i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi		(0					
		ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii			0					
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			0					
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv		(0					
С	Total	capita	al gains (3av + 3biv) <i>(enter nil if loss)</i>				3с					0
4	Incor	ne froi	m other sources									

	а	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	0		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)	ZV	\	4d	0
5	Tota	of head wise income (1 + 2v + 3c +4d)	5	0		
6	Loss CYL.	es of current year to be set off against 5 <i>(total of 2xvii, 3xvii and</i>	6	0		
7		nce after set off of current year losses (5 – 6) (total of column 5 \prime - 2e of OS)	7	0		
8		ght forward losses to be set off losses against 7 (total of 2xvi, 3 edule BFLA)	8	0		
9	Gros	s Total income (7 – 8) (total of column 5 of Schedule BFLA + 4	9	0		
10	Inco	me chargeable to tax at special rate under section 111A, 112, 1	12A etc	. included in 9	10	0
11	Ded	uctions under Chapter VI-A				,
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i column 5 of schedule BFLA]	,ii,iv,v,v	iii,xiii,xiv) of	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A]			11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Ded	uction u/s 10AA (Total of Sch. 10AA)		12	0	
13	Tota	l income (9 - 11c - 12)		13	0	
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)		14	0	
15	Net a	agricultural income/ any other income for rate purpose (2v of So	EI)	15	0	
16		regate income (13 – 14 + 15) [applicable if (13-14) exceeds max geable to tax]	16	0		
17	Loss	es of current year to be carried forward (total of xvii of Schedule	17	0		
18	Deer	med total income under section 115JC (3 of Schedule AMT)		18	0	

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

		d Fee for default in furnishing return of income (section 234F)					8d				
		e Total Interest and Fee Payable (8a+8b+8c+8d)					8e				
	9	Aggregate liability (7 + 8e)				9					
PAID AND DETAILS	10	Taxes Paid									
		a Advance Tax (from column 5 of 115A)				10a		0			
		b TDS (total of column 9 of15B)					10b				
PAID ANI DETAILS		c TCS (total of column 7 of 15C)					10c				
A B		d Self-Assessment Tax (from column 5 of 15A)					10d		0		
TAXES		e Total Taxe	s Paid (10a+10b+10c+10d)				10e		0		
	11	Amount payabl	le (Enter if 9 is greater than 1	0e, else enter 0)			11		0		
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)					12		0		
	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Yes No									
<u> </u>		a) Details of all	Bank Accounts held in India	at any time during th	e previous year	(excluding do	rmant a	accounts)			
BANK ACCOUNT		SI. IFSC Code of held in India	f the Bank in case of Bank Accounts	Name of the Bank	Account Number	Indicate the		t in which you prefer to get your refun	d credited, if any (tick		
A X		i SBIN0018733	3	STATE BANK OF INDIA	00000038064942	367					
BA		Note: Rows can be added as required									
		neir option, furnish the details	of one foreign								
		SI. No. SWIFT Code Name of the Bank Count		Country/Region	ntry/Region of Location						
		Note: Rows can be added as required Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]									
	14							Yes No			

NOTE

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

INDIAN INCOME TAX RETURN Assessment Year FORM [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 0 2 2 2 3 (Please see Rule 12 of the Income-tax Rules. 1962) (Please refer instructions) 15 TAX PAYMENTS Α Details of payments of Advance Tax and Self-Assessment Tax SI.No **BSR Code** Date of Deposit (DD-MMM-YYYY) Serial Number of Challan Amount (Rs) ADVANCE / SELF ASSESSMENT (1) (2) (3) (4) (5) Total 0 NOTE Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)] TDS credit relating to self /other PAN/ Aadhaar No.of Other TAN of the Deductor Unclaimed TDS TDS of the current financial Year (TDS TDS credit being claimed this Year (only if corresponding Corresponding TDS credit cted during the FY 2021-22) son (if TDS credit re brought forward (b Receipt / withdrawal being carried forward 37BA(2)] Tenant/ Buyer deducted u/s 194N) Deducted in the hands of or any other person as per rule 37BA(2) (if applicable) Deducted in own hands TDS b/f own hands rule 37BA(2) (if applicable) Amount Income (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) TDS Income TDS PAN/ Aadhaar No. Total 0 С Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)] SI. No TDS credit relating to self /other PAN/ Aadhaar No.of Other Person (if TDS credit related to TAN of the Deductor/ Unclaimed TDS TDS of the current financial Year (TDS TDS credit being claimed this Year (only if corresponding income Corresponding Receipt/withdrawls TDS credit person [other person as per rule brought forward (b deducted during the FY 2021-22) is being offered for tax this year, not applicable if TDS is 37BA(2)] Tenant/ Buyer deducted u/s 194N) carried forward TDS b/f Deducted Deducted in the hands of an Claimed in the hands of or any other person as pe Gross in own hands other person as per rule 37BA(2) (if applicable) rule 37BA(2) (if applicab (1) (5) (6) (9) (11) (13) (7) (8) (12) TDS TDS PAN/ Aadhaar No Income Income Total 0 NOTE Please enter total column 9 of above in 10b of Part B-TTI D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] TCS ON OTHER SI. Tax Deduction and Tax Name of Unclaimed TCS brought TCS of the current Financial Amount out of (5) or (6) being claimed this Year Amount out of (5) Collection Account Number of the forward (b/f) Year(Tax collected during FY (only if corresponding income is being offered for or (6) being carried the Collector Collector 2021-22) tax this year) forward NCOME Financial year in Amount which TCS is collected (1) (2) (3) (4)(5) (6) (7) (8) Total

VERIFICATION

I, <u>REENA DEVI TOMAR</u> Son/daughter of <u>RAJPAL SINGH</u>, solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as <u>Partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>BHFPT0541L</u>. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)"

Date: 03-Oct-2022 Sign here

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."