				INDIAN I	NCOME	TAX RETUI	RN			Assessment Year					
		TR-3	(aving income from ss or profession)	profits								
				•	ule 12 of the I Please refer in	ncome-tax Rules, nstructions)	1962)	2	0	2	1	-	2	2	
	l														
art .	A-GE	N	GENERAL	-											
		st Name DUL		Middle Name		Last Name BASIT							PAN CABPB5438A		
RESS	Fla	t/Door/Blo OUSE NO	ck No. D.3172 1S ⁻	T FLOOR		Name Of Premises/Building/Village GOLCHA CINEMA, KUCHA TARA CHAND Status (Tick) Individual HUF									
ADDRES	Roa	ad/Street/I ya Ganj	Post Office	4/	Date of Birth/ Formation (DD/MMM/YYYY) 15-Jan-1995										
LAILA	Are Dai	a/locality ya Ganj				adhaar Number <i>(12 digit)/</i> Aadhaar Enrolment Id <i>(28 digit)</i> (if eligible for Aa xx xxxx 6589								r)	
RESIDENTIAL ADDRESS	Tov	vn/City/Di			State 09-Delhi	i PIN						N code/ZIP code			
2	CE	NTRAL DI	ELHI		Country 91-India					11000)2				
		Resident	ial/Office Ph	one Number w 91 98113792		/Mobile No. 1			Mob	ile No	2				
		ess-1 (sel 3@gmail.			Email Addı	ress-2									
		Filed u/s	(Tick) [Plea	se see instructi	on]	139(1)-On or Before due date, 139(4)-After due date, 139(5)-Revised Return, 92CD-Modified return,									
	(a)		44			119(2)(b)-after	condonation of	of delay.	139	9(8A)					
		Or Filed	in response	to notice u/s	ETA	139(9), 142(1), 148 153C									
		Are you Yes No	opting for ne	ew tax regime u	/s 115BAC ?										
		If yes, pl	ease furnish	date of filing of	f form 10-IE a	long with Acknow	ledgment num	ber							
		Date of f	iling of form	10-IE		Acknowledgment	Number								
	(b)	If yes, pl	ease furnish be filled on	following informity if a person is	mation not required	oviso to Section 13 to furnish a return I in the seventh pr	of income un	der sect		9(1) bu	ıt filing	returr	of inc	cor	
	(bi)	amounts	exceeding I rent accoun	amount or aggr Rs. 1 Crore in c t during the pre	one or	N			Amour	nt (Rs)	(If Yes	s) 0			
	(bii)	or aggre	gate of amou to a foreign	kpenditure of ar unt exceeding F country for you	Rs. 2 lakhs	N	Amount (Rs) (If Yes)) (If Yes) 0		

(biii)		nount exceeding Rs. 1 lakh on electricity during the previous	N	Amount (Rs) (If Yes) 0					
(c)		ctive/Modified, then enter d Date of filing original return YY)	29-Dec-2021	577384640291221					
(d)	enter Unique N		(1)/148/153C or order u/s 119(2)(b), n Number and date of such notice/order, cing agreement (Unique Number)						
			You were in India for 182 days or n (1)(a)]	nore during the previous year [section 6					
		A. Resident	You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6) (1)(c)] [where Explanation 1 is not applicable]						
			You have been a non-resident in In [section 6(6)(a)]	idia in 9 out of 10 preceding years					
		10	You have been in India for 729 day [section 6(6)(a)]	s or less during the 7 preceding years					
	Residential Status in India (for	B. Resident but not Ordinarily Resident	You are a citizen of India or person of Indian origin, being outside India, who comes on a visit to India, and has total income other than the income from foreign sources exceeding Rs. 15 lakh and been in India for a period o periods amounting in all to 120 days or more but less than 182 days during the previous year [section 6(6)(c)]						
(e)	individuals) (Tick applicable option)		You are a citizen of India, who is not resident under clause (1) of section 6 and who is deemed to be resident in India under clause (1A) of section 6 having total income other than the income from foreign sources exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d)]						
		W =	You were a non-resident during the (i) Please specify the jurisdiction(s) of						
			S.No Jurisdiction of residence Taxpayer Identification Nur						
		C. Non-resident	(ii) In case you are a Citizen of India or a Person of Indian Origin (Peplease specify -						
		"GOME T	Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)					
	Residential Status in India (for HUF) (Tick applicable option)	D. Resident Resident but not Ordinarily Non-resident	/ Resident						
(f)	Do you want to	claim the benefit under section	115H? (applicable in case of resident)	Yes No					
(g)	Yes No	ed by Portuguese Civil Code as	s per section 5A? (Tick)						
(h)	Yes No	turn is being filed by a represen	tative assessee? (Tick)						
	(1)	Name of the representative							
	(2)	Capacity of the Representative							
		Address of the representative							
	(3)	Address of the representative							

		(4)		ermaner epresenta		ount Nui	mber	(PAN) / Aa	ıdhaar I	No. of the						
	(i)	Whether y						y time dur	ing the	previous year	? (Tick)	Yes	No			
	(i) (j) (k) (l) (a1) (a2) (a2i (b) (c)	Name of	Compan	у Тур	e of c	ompany	y	PAN		Whether its				or Identif er (DIN)	icatio	n
		SAEED COLLECT PRIVATE			nestic			ABBCS03	56E	Unlisted		C	82625	551		
	(j)	Whether	ou are P	artner in	a firm	n? (Tick)		Yes No	If yes,	please furnisl	h following	informatio	n -			
		Name of	Firm								Р	AN				
	(k)							at any time espect of e		the previous nares	year? (Tid	ck) Ye	s N	0		
		Name of Company	Company Type of PAN Opening balance Shares acquired during the year company								Closing I	balance				
	(j) (k) (l) (m) (a1) (a2) a2i a2ii (b)				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)		·	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
		SAEED COLLECTION PRIVATE LIMITED	NS Domestic	ABBCS0356E	5000	50,000			0	0		0		0	0	0
	(I)	In case of	non-resi	dent, is t	here a	a permai	nent e	establishme	ent (PE) in India? <i>(Ti</i>	ck) Y	es No				
	(m)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible exchange? Yes No								e forei	ign					
	(a1)	Are you lia	able to ma	aintain a	ccoun	ts as pe	r sect	ion 44AA?	(Tick)	Yes N	lo					
	(a2)	Whether a	ssessee	is declar	ing in	come or	nly un	der sectior	144AE/	44B/44BB/44	AD/44ADA	\/44BBA/4	4BBB	Yes	No	
	a2i			ing the y	ear To	otal sale	s/turn	nover/gross	receip	ts of business	exceeds	Rs. 1 crore	s but o	does not	excee	d Rs.
	a2ii	receipt s c	r on capi	tal accou												
AUDIT INFORMATION	a2ii	account s	uch as as													
MM.	(a) Whether assessee is declaring income only under section 44AA? (Tick) Yes No (a) Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB Yes No (b) Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not or said amount? Yes No (f) Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or caccount such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed fit has seld nament?															
INFO	(c)							audited by	an acco	ountant? (Tick	() Yes	s No				
PIT		(1) Da	te of furni	ishing of	the a	udit repo	ort (DI	O-MMM-Y	YYY)							
ΑŪ		(2) Na	me of the	auditor	signin	g the ta	x aud	it report								
		(3) Me	mbership	No. of t	he au	ditor										
		(4) Na	me of the	auditor	(propi	rietorship	o/ firm	1)								
		(5) Pro	prietorsh	ip/firm re	egistra	ation nur	nber									

	(6)	Permanent Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/ firm							
	(7)	Date of report of the audit							
(di)	Are you liable for Audit u/s 92E? Yes No Date of furnishing audit report? DD-MMM-YYYY								
(dii)	If liab	le to furnish other audit report, mention the date of furnishing the audit	report? (DD/MM/YY) (Please see Instruction)						
(e)	If liab	le to audit under any Act other than the Income-tax act, mention the Ac	t, section and date of furnishing the audit report?						



OF BUS	BUSINESS INCOME UNDER SECTIONS 44AD, 4		FIES/ PRODUCTS (OTHER THAN THOSE DECLARING 4ADA AND 44AE)						
S. No.	Code [Please see instruction]		Trade name of the proprietorship, if any						
1	09024 -Retail sale of textiles, apparel, footwear, leather goods		Saeed						

NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION

NATURE



ırt A-B	ss		ORF	PROF	E SHEET AS ON 31ST DAY OF MARCH, 2 ESSION (fill items below in a case where re fill item 6)				
1	F	Propr	ietor?	s fund	d				
		а	Prop	rietor?	es capital			а	C
		b	Rese	erves a	and Surplus			'	
			i	Reva	aluation Reserve	bi	0		
			ii	Capi	tal Reserve	bii	0		
			iii	Statu	utory Reserve	biii	0		
			iv	Any	other Reserve	biv	0		
			٧	Tota	l (bi + bii + biii + biv)			bv	(
		С	Total	propi	rietor's fund (a + bv)			1c	(
2	L	Loan	funds	;					
2		а	Secu	ired lo	ans	$\exists \Lambda$			
		i Foreign Currency Loans ai 0							
		ii Rupee Loans							
				Α	From Banks	iiA	0		
				В	From others	iiB	0		
				С	Total (iiA + iiB)	iiC	0		
	iii Total (ai + iiC) सत्यमव जयत					aiii	C		
		b Unsecured loans (including deposits)						'	
			i	From	n Banks	bi	0		
			ii	From	n others	bii	0		
			iii	Tota	l (bi + bii)			biii	(
		С	Total	Loan	Funds (aiii + biii)	BIN		2c	(
3		Defer	red ta	x liab	ility			3	(
4	5	Sourc	es of	funds	s (1c + 2c +3)			4	C
1	F	Fixed	asse	ts				'	
		а	Gros	s: Blo	ck	1a	0		
		b	Depr	eciatio	on	1b	0		
		С	Net E	Block ((a ? b)	1c	0		
		d	Capit	tal wo	rk-in-progress	1d	0		
		е	Total	(1c +	1d)			1e	(
2	ı	nves	tment	S				I	
		а	Long	-term	investments				
			i	Gove	ernment and other Securities - Quoted	ai	0		
			ii	Gove	ernment and other Securities ? Unquoted	aii	0		

		iii	Total	(ai + aii)			aiii	0
	b	Shor	t-term	investments				
		i	Equit mone	ty Shares, including share application ey	bi	0		
		ii	Prefe	erence Shares	bii	0		
		iii	Debe	entures	biii	0		
		iv	Total	(bi + bii + biii)			biv	C
	С	Tota	l inves	tments (aiii + biv)			2c	C
}	Curre	ent as	sets, lo	oans and advances				
	а	Curre	ent as	sets				
		i	Inver	ntories				
			Α	Stores/consumables including packing material	iA	0		
			В	Raw materials	iB	0		
			С	Stock-in-process	iC	0		
			D	Finished Goods/Traded Goods	iD	0		
			Е	Total (iA + iB + iC + iD)		ω	iΕ	0
		ii	Sund	dry Debtors		NA	aii	0
		iii	Cash	and Bank Balances		\mathcal{M}		
			Α	Cash-in-hand सत्यमेव जयते	iiiA	0		
			В	Balance with banks	iiiB	0		
			С	Total (iiiA + iiiB)			iiiC	0
		iv	Othe	r Current Assets			aiv	0
		V	Total	current assets (iE + aii + iiiC + aiv)			av	0
	b	Loan	s and	advances				
	4	į		ances recoverable in cash or in kind or for e to be received	bi	0		
		ii		osits, loans and advances to corporates others	bii	0		
		iii	Bala	nce with Revenue Authorities	biii	0		
		iv	Total	(bi + bii + biii)			biv	0
	С	Tota	of cu	rrent assets, loans and advances (av + biv)			3c	0
	d	Curre	ent lial	pilities and provisions				
		i	Curre	ent liabilities				
			Α	Sundry Creditors	iA	0		
			В	Liability for Leased Assets	iB	0		
			С	Interest Accrued on above	iC	0		
			D	Interest accrued but not due on loans	iD	0		

				E	Total (iA + iB + iC + iD)			iΕ	0			
			ii	Prov	isions							
				Α	Provision for Income Tax	iiΑ	0					
				В	Provision for Leave encashment /Superannuation/Gratuity	iiB	0					
				С	Other Provisions	iiC	0					
				D	Total (iiA + iiB + iiC)			iiD	0			
			iii	Tota	I (iE + iiD)			diii	0			
		е	Net	curren	t assets (3c ? diii)			Зе	0			
	4	а	Misc	ellane	laneous expenditure not written off or adjusted 4a 0							
		b	Defe	erred ta	ax asset	4b	0					
		С	Profi	it and I	loss account/ Accumulated balance	4c	0					
		d	d Total (4a + 4b + 4c)						0			
	5	Tota	l, appl	icatior	n of funds (1e + 2c + 3e +4d)			5	0			
CASE	6	mair		are not arch, 2021, in								
ACCO UNT		а	Amo	unt of	total sundry debtors		W	6a	0			
000		b	Amo	unt of	total sundry creditors		(Y)	6b	0			
NO A		С	Amo	unt of	total stock-in-trade	al stock-in-trade						
2		d	Amo	unt of	the cash balance			6d	0			

Part A-Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books Manufacturing of accounts are maintained, otherwise fill items 61 to 65 as applicable) Account 1 Debits to manufacturing account Opening Inventory Opening stock of raw-material i 0 Α ii Opening stock of Work in progress ii 0 Aiii 0 iii Total (i + ii) Purchases (net of refunds and duty or tax, if any) (Provide details of top three В В 0 purchase item) С С Direct wages 0 D Direct expenses (Di + Dii + Diii) D 0 Carriage inward 0 0 ii Power and fuel iì iii 0 iii Other direct expenses Ε **Factory Overheads** i 0 Indirect wages Factory rent and rates Ш ii 0 Ш Factory Insurance iii 0 IV Factory fuel and power /label> 0 iν ٧ 0 Factory general expenses ٧ Vi Depreciation of factory machinery vi 0 Vii Total (i+ii+iii+iv+v+vi) Evii 0

2i

2ii

Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)

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

2

3

Closing Stock

Total (2i +2ii)

i

Raw material

Work-in-progress

0

0

0

IF

2

3

0

0

9iii

iii

SI.No

purchased

Other direct expenses

Nature of Expense

Duties and taxes, paid or payable, in respect of goods and services

0

Amount

Ę		i	Custom duty	10i	0		
TRADING ACCOUNT		ii	Counter veiling duty	10ii	0		
G AC		iii	Special additional duty	10iii	0		
Z		iv	Union excise duty	10iv	0		
TRA		٧	Service tax	10v	0		
5		vi	VAT/ Sales tax	10vi	0		
DEBITS TO		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		x	Union Territory Goods & Services Tax (UTGST)	10x	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv 10xi)	+ 10v + 10vi + 10vii +	10viii + 10ix + 10x +	10xii	0
	11	Cos	t of goods produced ? Transfe	rred from Manufacturir	ng Account	11	0
12		ss Pro 10xii-	ofit from Business/Profession - 11)	transferred to Profit a	nd Loss account (6-7-	12	0

3	Gros	s profit transferred from Trading Account	13	
4	Othe	r income		
	i	Rent	i	
	ii	Commission	ii	
	iii	Dividend income	iii	
	iv	Interest income	iv	
	٧	Profit on sale of fixed assets	V	
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
	vii	Profit on sale of other investment	vii	
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
	Х	Agricultural income	X	
	хi	Any other income (specify nature and amount)	xi	
		SI. No. Nature of Income		Amo
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	
5	Total	of credits to profit and loss account (13+14xii)	15	
3	Freig	ht outward	16	
7	Cons	sumption of stores and spare parts	17	
3	Powe	er and fuel	18	
9	Rent	s	19	
)	Repa	airs to building	20	
1	Repa	airs to machinery	21	
2	Com	pensation to employees		
	i	Salaries and wages	22i	
	ii	Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	٧	Leave travel benefits	22v	
	vi	Contribution to approved superannuation fund	22vi	
	vii	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	

	х	been incurred	22x	(
	xi	Total compensation to employees (total of 22i to 22x)	22xi	(
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	
		If Yes, amount paid to non-residents	xiib	(
23	Insu	rance		
	i	Medical Insurance	23i	(
	ii	Life Insurance	23ii	(
	iii	Keyman?s Insurance	23iii	(
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	(
	٧	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	(
24	Worl	kmen and staff welfare expenses	24	(
25	Ente	rtainment	25	(
26	Hosp	pitality	26	(
27	Conf	erence	27	(
28	Sale	s promotion including publicity (other than advertisement)	28	(
29	Adve	ertisement	29	(
30	Com	mission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	(
	ii	To others	ii	(
	iii	Total (i + ii)	30iii	(
31	Roya	alty		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	
	ii	To others	ii	
	iii	Total (i + ii)	31iii	
32	Profe	essional / Consultancy Fee / 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	(
	ii	To others	ii	
	iii	Total (i + ii)	32iii	
33	Hote	l, boarding and Lodging	33	
34	Trav	eling expenses other than foreign traveling	34	
35	Fore	ign traveling expenses	35	
	Conv	veyance expenses	36	
36		nhana aynanaa	37	
36 37	Tele	phone expenses	<u> </u>	
		st House expenses	38	(

40		val celebration e	xpenses						40			C
41		larship							41			C
42	Gift								42			C
43	Dona								43			С
44		s or taxes, paid	, ,	3overnment or a	any local b	osy (exclu	ding tax	es o		me)		
	i	Union excise d	uty						44i			C
	ii	Service tax							44ii			C
	iii	VAT/Sales tax							44iii			C
	iv	Cess							44iv			C
	V	Central Goods		,					44v			С
	Vİ	State Goods &	`	<u> </u>					44vi			C
	vii	Integrated Goo			All III	ΔL			44vii			C
	viii	Union Territory	Goods & Serv	rice Tax (UTGS	T)				44viii			C
	ix	Any other rate,	tax, duty or ce	ess incl STT and	d CTT		<u> </u>		44ix			C
	Х	Total rates and 44vii + 44viii + 4		payable (44i + 4	44ii +44iii +	+44iv + 44 [,]	v + 44vi	+	44x			C
45	Audit	Fee	W.	بإرطبر	A MAC			/_	45			C
46	Othe	r expenses (spe	cify nature and	l amount)				7				
	SI. No).	Nature of Ex	pense								Amount
	iii	Total (i + ii)							46iii			C
47		debts (specify P. mount of Rs. 1 la				for whom I	Bad Del	bt	47i			C
	SI. No	p. PAN of the	person	Aadhaar Num	ber of the p	erson						Amount
	Others (more than Rs. 1 lakh) where PAN/ Aadhaar is not available (provide name and complete address)											C
	SI. No.	Name Flat / Door / Block No.	Name of Premises Building/ Village	/ Street/	Area/ Locality	Town/ City/ District	State	Cou	-	PIN Code	ZIP Code	Amount
	iii	Others (amoun	ts less than Rs	s. 1 lakh)					47iii			C
iv	Total	Bad Debt (47i +	47ii + 47iii)						47iv			C
48	Prov	ision for bad and	doubtful debts	S					48			C
49	Othe	r provisions							49			C
50		t before interest, 30iii + 31iii + 32					v + 24 t	Ю.	50			C
51	Inter	est										
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company								i		C
	ii To others						_		íi			
	ii	To others							ii			C

52	Dep	reciati	on and	d amortizatio	n			52		0	
53				taxes (50 ? !				53		0	
54				rent tax	,			54		0	
55	Prov	ision	for De	ferred Tax				55		0	
56	Prof	it afte	tax (5	53 - 54 - 55)				56		0	
57	Bala	nce b	rought	forward fron	n previous year			57		0	
58	Amo	ount av	vailabl	e for appropr	iation (56 + 57)			58			
59	Tran	sferre	ed to re	eserves and s	surplus			59			
60	Bala	nce c	arried	to balance sh	neet in proprietor?	s accou	ınt (58 ?59)	60		0	
61	CON	/IPUT	ATION	OF PRESU	MPTIVE BUSINES	SS INC	OME UNDER SECTION 44	IAD			
	SI. N	o. N	lame o	f Business	Business Code					Description	
	1	5	Saeed		09024-Retail sale	e of tex	tiles, apparel, footwear, lea	ther good	ds		
	(i)	Gro	ss Tur	nover or Gro	ss Receipts (ia + il	b)		61i		39,75,575	
	Through a/c payee cheque or a/c payee bank draft or bank electron clearing system received or other prescribed electronic modes before specified date								ia 32,18,		
		b	Any	other mode		ib	7,57,1				
	(ii)	Pres	sumpti	ve Income ur	nder section 44AD	(iia + ii	ib)	61ii	3,40,76		
	a 6% of 61ia, or the amount claimed to have been earned, whichever is higher									2,57,474	
	b 8% of 61ib, or the amount claimed to have been earned, whichever is higher									83,286	
					oove percentage o er section 44AB	f Gross	Receipts/Turnover, it is ma	andatory	to mainta	in books of	
62			ATION 44AD		MPTIVE INCOME	FROM	PROFESSIONS UNDER				
	SI. N	0.		Name of Busi	iness		Business Code	D	escription		
	(i)	Gro	ss Red	ceipts				62i		0	
	(ii)				nder section 44AD earned, whichever	`	o of 62i, or the amount er)	62ii		0	
	NOTE?If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and tax audit under section 44AB									and have a	
63	3 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE									IAE	
	SI. N	0.		Name of Busi	D	escription					
	Registration No. of goods carriage leased /hired				Tonnage capacity of goods carriage (in MT)	goods carriage was owned to the season of th			Presumptive income u/s 44AE the goods carriage (Computed Rs.1000 per ton per month in ca tonnage exceeds 12MT, or else Rs.7500 per month) or the amou claimed to have be actuallyearned, whichever		
	(i)	(1)		(2)	(3)	(4)		(5)			

	7	Γotal			0
	(ii)		presumptive income from goods carriage u/s 44AE [total of column table 63(i)]	63(ii)	0
	hired	l at an	he profits are lower than prescribed under S.44AE or the number of goo y time during the year exceeds 10, then , it is mandatory to maintain boo nder section 44AB		
64	MAIN	NIATN	AR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NO ED, furnish the following information for previous year 2020-21 in respect profession -		
	(i)	FOR	ASSESSEE CARRYING ON BUSINESS		
	Α	Gros	s receipts (a1 + a2)	ia	0
		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
		2	Any other mode	a2	0
	В	Gros	s profit	ib	0
	С	Expe	nses	ic	0
	D	Net p	profit	64i	0
	(ii)	FOR	ASSESSEE CARRYING ON PROFESSION		
	а	Gros	s receipts (a1 + a2)	lia	0
		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
		2	Any other mode	a2	0
	b	Gros	s profit	lib	0
	С	Expe	nses	iic	0
	d	Net p	profit	64ii	0
	iii	Total	profit (64i + 64ii)	64iii	0
65	I	Turn	over from speculative activity	65i	0
	ii	Gros	s Profit	65ii	0
	iii	Expe	nditure, if any	65iii	0
	iv	Net i	ncome from speculative activity (65ii-65iii)	65iv	0

Part	A- OI	Other Information (mandatory if liable for a	audit un	der section 44AB. for	r other fill	l, if applicable)
1	Meth	od of accounting employed in the previous ye				,
	ca	sh				
2	Is the Ye No)			
За	Incor	ase in the profit or decrease in loss because one Computation Disclosure Standards notified imn 11a(iii) of Schedule ICDS]			3a	
3b	Incor	ease in the profit or increase in loss because me Computation Disclosure Standards notified mn 11b(iii) of Schedule ICDS]			3b	
4	Meth	od of valuation of closing stock employed in the	he previ	ious year		
	а	Raw Material (if at cost or market rates which 2, if at market rate write 3)	hever is	less write 1, if at cos	st write	1 - At cost or market rates whichever is less
	b	Finished goods (if at cost or market rates wh write 2, if at market rate write 3)	ichever	is less write 1, if at o	cost	1 - At cost or market rates whichever is less
	С	Is there any change in stock valuation method Yes No	0			
	d	Increase in the profit or decrease in loss bed from the method of valuation specified under	4d	(
	е	Decrease in the profit or increase in loss bed from the method of valuation specified under		4e		
5	Amo	unts not credited to the profit and loss accoun	t, being	द्वां		
	а	the items falling within the scope of section 28	5a		0	
	b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0	
	С	escalation claims accepted during the previous year	5c		0	
	d	any other item of income	5d		0	
	е	capital receipt, if any	5e		0	
	f	Total of amounts not credited to profit and lo (5a+5b+5c+5d+5e)	ss acco	punt	5f	(
6		unts debited to the profit and loss account, to resection 36 due to non-fulfilment of conditionses				
	а	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		0	
		Premium paid for insurance on the health				

	b	of employees [36(1)(ib)]	6b	0			
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0			
	е	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	0			
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0			
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0			
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36 (1)(iva)]	6h	0			
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0			
	j	Amount of contributions to any other fund	6j	0			
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or	6k	०			
	I	before the due date [36(1)(va)] Amount of bad and doubtful debts [36(1) (vii)]	61	हण्डः 0			
	m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0			
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0			
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1) (ix)]	60	0			
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0			
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0			
	r	Any other disallowance	6r	0			
	s	Total amount disallowable under section 36	(total of	f 6a to 6r)	6s		0
7		unts debited to the profit and loss account, to er section 37	the exte	ent disallowable			
	а	Expenditure of capital nature [37(1)]	7a	0			
	b	Expenditure of personal nature [37(1)]	7b	0			

Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine Fexpenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Chapter XVII-B	
d souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)] Expenditure by way of penalty or fine for violation of any law for the time being in force f Any other penalty or fine Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Amount disallowable under section 40 Aa 0 Chapter XVII-B	
e violation of any law for the time being in force f Any other penalty or fine g Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Chapter XVII-B	
Expenditure incurred for any purpose which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) 7j Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Amount disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of noncompliance with the provisions of Chapter XVII-B	
g which is an offence or which is prohibited by law h Amount of any liability of a contingent nature i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) 7j Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of noncompliance with the provisions of Chapter XVII-B	
i Any other amount not allowable under section 37 j Total amount disallowable under section 37 (total of 7a to 7i) Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of noncompliance with the provisions of Chapter XVII-B	
j Total amount disallowable under section 37 (total of 7a to 7i) A Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of noncompliance with the provisions of Chapter XVII-B	
A Amounts debited to the profit and loss account, to the extent disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of noncompliance with the provisions of Chapter XVII-B	
disallowable under section 40 Amount disallowable under section 40 (a)(i), on account of non- compliance with the provisions of Chapter XVII-B Amount disallowable under section 40 (a)(i), on account of non- compliance with the provisions of	0
a 40 (a)(i), on account of non- compliance with the provisions of Chapter XVII-B	
tica la silati	
Amount disallowable under section 40 b (a)(ia) on account of non-compliance Ab with the provisions of Chapter XVII-B	
Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Ac 0	
Amount disallowable under section 40 d (a)(iii) on account of non-compliance Ad with the provisions of Chapter XVII-B	
Amount of tax or rate levied or e assessed on the basis of profits [40 Ae 0 (a)(ii)]	
f Amount paid as wealth tax [40(a)(iia)] Af 0	
Amount paid by way of royalty, g license fee, service fee etc. as per section 40(a)(iib) Ag 0	
Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Ah O	
i Any other disallowance Ai 0	
j Total amount disallowable under section 40(total of Aa to Ai) 8Aj	
Any amount disallowed under section 40 in any preceding previous year	0

	В	but allowable during the previous year			8B	0
9		unts debited to the profit and loss account, to er section 40A	the exte	nt disallowable		
	а	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0		
	С	Provision for payment of gratuity [40A(7)]	9с	0		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	е	Any other disallowance	9e	0		
	f	Total amount disallowable under section 40A	A(total o	f 9a to 9e)	9f	0
10		amount disallowed under section 43B in any prable during the previous year	recedin	g previous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	यते 0		
	С	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	PARTI		
	е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0		
	f	Any sum payable towards leave encashment	10f	0		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0		
	h	Total amount allowable under section 43B (t	otal of 1	0a to 10g)	10h	0
11		amount debited to profit and loss account of the lowable under section 43B	ne previo	ous year but		
	а	Any sum in the nature of tax, duty, cess or fee under any law	11a	0		

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

15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) Yes No [If yes , please fill schedule TPSA]	17	



Par	t A ? (QD	Quanti	ative detail	s (mandator	y if liable	for auc	dit under se	ection	44AB)					
a.	In the	case o	of a tradii	ng concern											
	SI. No	. Item	Name	Unit of measure	C	Opening Purchase Sales during Closing stock Stock during the previous year year				the previous				,	Shortage /excess (if any)
b.	In cas	se of a	manufac	turing conc	ern - Raw M	aterials									
	SI. No.	Item Name	Unit of measure	Opening Stoc	•	dur previo	mption ing the us year	Sales during the previous year	uring Stock Finished o the Products		-	age /ield	Shortage /excess (if any)		
C.	In cas	se of a	manufac	turing conc	ern - Finishe	d produc	cts/ By-p	oroducts							
	SI. No.	Item Name	-	it of asure	Opening Stock	Purc during prev		Qua manufacto during	tured during the s		Closing stoc	•	Shortage /excess (if any)		

			SCHE	DULES TO THE R	<u>ETURN FORI</u>	<mark>И (FILL AS</mark> А	PPLICAB	<u>LE)</u>		
Sc	hedule	e S	Details of Inco	me from Salary						
Name	e of Em	ployer		Nature of emp	oloyer (Tick)		TAN of E		andatory if tax	is
Addr	ess of e	employe	er	Town/City		State	'		Pin code/ Z	ip code
1123	3456678	39012	Gross Salary (1a +	1b + 1c)		'		1	'	(
	а	Salar	y as per section 17	(1)			1a		0	
						0				
	b	Value	e of perquisites as p	er section 17(2)			1b		0	
						0				
	С	Profit	in lieu of salary as	per section 17(3)			1c		0	
					7	0				
2	Total	Gross	Salary (from all em	ployers)				2		
3	refer	instruc	tions)	kempt u/s 10 <i>(drop do</i> in Total Gross salary i		d in e-filing uti	ity) (please	3		(
	SI. No	o .	Nature of Exemp	t Allowance	Descri	otion	Amou	ınt		
4	Net S	alary (2	2 - 3)		Later MA			4		(
5	Dedu	ction u	/s 16 (5a + 5b + 5c)					5		(
	а	Stand	dard deduction u/s 1	6(ia)		y	5a	0		
	b	Ente	tainment allowance	u/s 16(ii)		5b 0				
	c Professional tax u/s 16(iii)								0	
6	Incon	ne chai	geable under the H	ead 'Salaries' (4 - 5)					6	(

ocne	edule F	14	Details	s or in	come Fr	om H	ouse Prop	erty (Please I					
1	Addr	ess of prop	perty 1		Town/	City	Sta	te	PIN C	ode/ Zi	p Code		
	Is the	e property	co-owr	ed?	Yes I	No (if	?YES? ple	ease enter foll	lowing	details)			
	Your	percentag	ge of sh	are in	the prop	erty (%)						
	SI. No	Name of C	Co-owne	er(s)			PAN/Aad	haar No. of Co-	owner ((s)	Percentage Share in Proper		
	1						/						
	[Tick												
	optio	t out	SI. No.		e(s) of nt (if let		N/ Aadhaar No. of Tenant (Please see note)		PAN	N/TAN of	Tenant(s	i) (if TDS credit is	claimed)
	occu	pied	I			1							
	Out	eemed let			4/				1/				
	а	Gross rei	nt recei	ved or	receiva	ble or	letable va	alue	=		1 a		
	b	The amo	unt of r	ent wh	ich canr	not be	realized		1 b	(1)	I	0	
	С	Tax paid to local authorities							1 c		1	0	
	d	Total (1	Total (1 b + 1 c)						1 d			0	
	е	Annual value (1 a ? 1 d) (nil, if self of the Act)					If -occupied etc. as per section 23(2)			3(2)	1 e		
	f	Annual v	alue of	the pro	operty o	wned	(own perc	entage share	x 1 e)	()/57	1 f		
	g	30% of 1	f				क्रील म	ने न्यडं:	1 g	4		0	
	h	Interest p	ayable	on bo	rrowed o	capital	17 2		1 h			0	
	i	Total (1	g + 1 h) _				(5)			1 i		
	j	Arrears/L	Jnrealis	ed ren	t receive	ed dur	ring the ye	ear less 30%			1 j		
	k	Income fi	rom ho	use pro	operty 1	(1f?	'1 i + 1 j)	nfní	$\mathbf{R}\mathbf{I}$		1 k		
3	Pass	through ir	ncome/	loss if	any *						3		
4		me under t egative tak						ty? (1k + 2k +	3)		4		l
						specified persons referred to in Schedule SPI and Pass through income computing the income under this head.							
		Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if t Furnishing of TAN of tenant is mandatory, if tax is deducted										194-IB.	

	No	Section				Amount		
	i	Profit from activities crule 7	overed	under	4bi	0		
	ii	Profit from activities crule 7A	overed	under	4bii	0		
	iii	Profit from activities crule 7B(1)	overed	under	4biii	0		
	iv	Profit from activities crule 7B(1A)	overed	under	4biv	0		
	V	Profit from activities c	overed	under	4bv	0		
5	Inco	me credited to Profit ar	nd Loss	account (in	cluded	in 1) which is		
	а	Share of income from firm(s)	5a	0		91		
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt		5c 0				
		SI. Nature of Exem	pt	Amount				
	d	Total exempt income	(5a + 5	ib + 5ciii)			5d	0
6	Bala	nce (1 - 2a - 2b - 3a - 3	3b - 3c	- 3d - 3e - 3t	f - 4a -	4b - 5d)	6	0
			а	Salaries	7a	S. 0		
			b	House property	7b	0		
	and	enses debited to profit loss account	С	Capital gains	7c	0		
7	head	sidered under other ds of income/related to me chargeable u/s	d	Other sources	7d	0		
	115	BBF or u/s 115BBG	е	u/s 115BBF	7e	0		
			f	u/s 115BBG	7f	0		
8a		enses debited to profit a		s account	8a	0		
8b	whic	enses debited to profit and the relate to exempt incomplete to the relate to exempt incomplete the relate to the r	me and	d	8b	0		
9	Total (7a + 7b + 7c + 7d + 7e 8b)		7e + 7f	+ 8a +	9	0		
10	Adju	sted profit or loss (6+9))		I		10	0
11	Dep	reciation and amortisat	ion deb	oited to profit	t and lo	ess account	11	0
12	Dep	reciation allowable und	er Inco	me-tax Act				

	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	0		
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii	0		
	iii	Total (12i + 12ii)			12iii	0
13	Prof	it or loss after adjustment for depreciation	(10 + 1	I1 - 12iii)	13	0
14	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 36 (6s of PartA-OI)	14	0		
15	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 37 (7j of PartA-OI)	15	0		
16	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40 (8Aj of PartA-OI)	16	0		
17	acco	ounts debited to the profit and loss ount, to the extent disallowable under ion 40A (9f of PartA-OI)	17	0		
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)			0		
19	Micr	rest disallowable under section 23 of the ro, Small and Medium Enterprises elopment Act,2006	जयते 19	0		
20	Dee	med income under section 41	20	0		
21	33AI	med income under section 32AD/ 33AB/ BA/ 35ABA /35ABB/ 40A(3A)/ 72A HHD/ 80-IA	21	0		
	а	32AD	21a	0		
	b	33AB	21b	0		
	С	ззава	21c	0		
	d	35ABA	21d	0		
	е	35ABB	21e	0		
	f	40A(3A)	21f	0		
	g	72A	21g	0		
	h	80HHD	21h	0		
	i	80-IA	21i	0		
22	Dee	med income under section 43CA	22	0		
23	Any to 44	other item of addition under section 28 4DA	23	0		
		other income not included in profit and account/any other expense not				

24	comi	vable (including income from samission, bonus and interest fronich individual/HUF/prop. concenter)	m firms	24	0		
а	Sala	ry	24a	0			
b	Bonu	ıs	24b	0			
С	Com	mission	24c	0			
d	Inter	est	24d	0			
е	Othe	ers	24e	0			
25	acco in m	ease in profit or decrease in los unt of ICDS adjustments and c ethod of valuation of stock (Col of Part A - OI)	leviation	25	0		
26	Tota	1 (14 + 15 + 16 + 17 + 18 + 19	+ 20 + 21 +	+ 22 + 2	23 + 24 + 25)	26	0
27	Ded	uction allowable under section	32(1)(iii)	27	0		
28	Ded	uction allowable under section	32AD	28	0		
29	35Co debit of So under lowe	unt of deduction under section CC or 35CCD in excess of the sed to profit and loss account (it chedule ESR) (if amount deducer section 35 or 35CCC or 35C or than amount debited to P&L at 1 go to item 24)	amount tem x(4) ctible CD is	29	0		
30	any _l	amount disallowed under section oreceding previous year but all ng the previous year(8B of Part	owable	30	0		
31	any i	amount disallowed under section preceding previous year but all ng the previous year(10h of Pan	owable	31	0		
32	Any	other amount allowable as ded	uction	32	0		
33	acco	ease in profit or increase in los unt of ICDS adjustments and o ethod of valuation of stock (Col of Part A- OI)	leviation	33	0		
34	Tota	l (27+28+29+30+31+32+33)				34	0
35	Inco	me (13+26-34)				35	0
36	Profi	ts and gains of business or pro	fession de	emed to	be under -		
	i	Section 44AD (61(ii) of sched	ule P&L)	36i	3,40,760		
	ii	Section 44ADA (62(ii) of sche P&L)	dule	36ii	0		
	iii	Section 44AE (63(ii) of sched	ule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		

				f current yea	ır (Fill		Business income
•		d set off of business loss	of current vear				
		hargeable under the head n' (A38 + B43 + C49)	Profits and ga	ins from busi	ness or	D	3,40,76
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)					C50	
49		me from Specified Busine edule CFL)	ess (47-48) <i>(if l</i> e	oss, take the	figure to 7xiii of	C49	
48	Ded	uctions in accordance wit	h section 35AD	0(1)		48	
47	Prof	it or loss from specified b	usiness (44 + 4	5 - 46)		47	
46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)					46	
45		itions in accordance with				45	
44	·	profit or loss from specifie				44	
		of schedule CFL) tion of income from specif	ied business u	nder section (35AD		
43		me from speculative busi	ness (40+ 41 ?	42) (if loss, t	ake the figure to	B43	
42	Ded	uctions in accordance wit	h section 28 to	44DA	75	42	
41	1	itions in accordance with	section 28 to 44	4DA	105	41	
40	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)						
В		nputation of income from					
39	7A,	ance of income deemed to 7B(1), 7B(1A) and Rule 8 Finance Act [4b-(38a+38t	for the purpose	e of aggregat		39	
	f	Income other than Rule (Item No. 37)	7A, 7B & 8	38f	3,40,760		
	е	Deemed income charge Rule 8	able under	38e	0		
	d	Deemed income charge Rule 7B(1A)	able under	38d	0		
	С	Deemed income charge Rule 7B(1)	able under	38c	0		
	b	Deemed income charge Rule 7A	able under	38b	0	_	
	а	Income chargeable und		38a	0		
38	busi appl	Profit or loss from busine ness and specified busine icable (If rule 7A, 7B or 8 pss take the figure to 2i of	ess after applyi is not applicab	ng rule 7A, 7l <i>le, enter sam</i>	B or 8, if e figure as in 37)	A38	3,40,7
37		profit or loss from busines cified business (35 + 36vi		other than s	37	3,40,7	

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

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

Schedule DPM

DEPRECIATION ON PLANT AND MACHINERY

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

1	Block of assets		Plant and ma	chinery	
2	Poto (9/)	15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
3а	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	0	0	0	
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	(
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	्रिट्र o सत्यमेव	् जयते	0	
7	Additions for a period of less than 180 days in the previous year	कीव ए	त्यडः 0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	
11	Depreciation on 9 at half rate	0	0	0	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	

15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

Schedule DOA

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

	1	Block of assets	Land	Buildin	g (not includin	g land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
		Nate (70)	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year	0	0	0	0	0	0	0
	4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
	5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	15	0	0	0	0	0	0
	7	Additions for a period of less than 180 days in the previous year	5	0	0	0	0	0	0
ETS	8	Consideration or other realizations during the year out of 7	0,	0	0	0	0	0	0
OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	B	सत्य कोव	मेव जयते मूला द	§. 0	0	0	0
NO N	10	Depreciation on 6 at full rate		0	0	0	0	0	0
IATION	11	Depreciation on 9 at half rate		0	0	0	0	0	0
DEPRECI	12	Total depreciation (10+11)		0	0	0	0	0	0
D	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
	14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
	16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
		Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only							

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



Sched	lule DEP	Summary of depreciation on a as deduction under any other		han assets on which full c	apital exp	penditure is allo	wable
1	Plant a	nd machinery					
	а	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	0			
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0			
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	0			
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)	1d	0			
	е	Total depreciation on plant and	1e				
2	Building	g (not including land)					
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0			
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	रण्डं 0			
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c				
	D	Total depreciation on building (t	otal of 2a + 2b	+ 2c)	2d		
3	Furnitu	re and fittings (Schedule DOA- 1	4v or 15v as a	pplicable)	3		
4	Intangil	angible assets (Schedule DOA- 14vi or 15vi as applicable)					
5	Ships (Schedule DOA- 14vii or 15vii as	5				
6	Total de	epreciation (1e+2d+3+4+5)	6				

SCHEC	lule DCG	·	e oi depred	เฉมเซ สจจซเจ		
1	Plant a	nd machinery				
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0		
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0		
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0		
	е	Total (1a + 1b + 1c + 1d)	7		1e	
2	Buildin	g (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)	1b	0		
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c card	ा जयते		
	d	Total (2a + 2b + 2c)	कीव मत	नो दण्डः	2d	(
3	Furnitu	re and fittings (Schedule DOA- 1	7v)	1001	3	(
4	Intangi	ble assets (Schedule DOA- 17vi)			4	
5	Ships (Schedule DOA- 17vii)			5	
6	Total d	epreciation (1e+2d+3+4+5)	// 1/4	DEDNKIIV	6	

	I			Amount of deduction in
SI No	ture of the nature I to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	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	0	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	1 5 5 2 0 0	0	0

	Sho	e CG ort-terr		Capital Gains oital Gains (STCC	6) (Sub-items 4 and 5 are no	ot applicable for reside	ents)					
	1 i	i Fr	om sa	ale of land or build	ding or both (fill up details se	eparately for each pro	perty)					
	а		i	Full value of cor	nsideration received/receiva	ble		Ai				
			ii	Value of propert	ty as per stamp valuation au	ıthority		Aii				
			iii	purpose of Capi	nsideration adopted as per s tal Gains [in case (aii) does ure as (ai), or else take (aii)	not exceed 1.10 time	es	Aiii				
	b	De	educti	ons under section	า 48							
			i	Cost of acquisiti	on without indexation			Bi				
			ii	Cost of Improve	ment without indexation			Bii				
			iii	Expenditure who	olly and exclusively in conne	ection with transfer		Biii				
			iv	Total (bi + bii + l	biii)			Biv				
	С	Ва	lance	e (aiii - biv)	10	STILLS		1c				
	d		educti	on under section	54B/54D/ 54G/54GA (Spec	ify details in item D		1d				
	е	Sh	ort-te	erm Capital Gains	on Immovable property (1c	: - 1d)		A1e				
	f	In	case	of transfer of imn	novable property, please fur	nish the following deta	ails (se	e not	e)			
		SI.		Name of buyer (s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amo	unt	Address property	of	Pin code	e / Zip
		1			1	J. 19. U		W.	, ,			
	2		OTE	documents. In case of more	AN/ Aadhaar is mandatory, i than one buyer, please indi						a by bayo.	
				p sale		नली दण्ड						
				p sale Ill value of consid	eration	रूलो दण्ड				2a	0	
		a	Fu	Ill value of consid		त्लो दण्ड						
	-	a b	Fu	Ill value of considet worth of the und	der taking or division	त्रा दण्ड				2a 2b	0	A2c
		a b c From	Fu Ne Sh sale	. Ill value of considet worth of the undoest term capital got of equity share or			of a bu	sines	s trust on v	2b	0	A2c
1	Foi	a b c From under	Fu Ne Sh sale sect	ull value of considet worth of the undoport term capital goof equity share or ion 111A or 115A	der taking or division ains from slump sale (2a-2b r unit of equity oriented Mutu	ual Fund (MF) or unit of	ures c	of an		2b vhich ST	0 Γ is paid	A2c
1	Foi	a b c From under under	She sale sections with a section of the section of	ull value of considet worth of the underterm capital goof equity share or ion 111A or 115A SIDENT, not book ith foreign exchapter.	der taking or division ains from slump sale (2a-2b) unit of equity oriented Mutu D(1)(ii) proviso (for FII) being an FII- from sale of	ual Fund (MF) or unit of f shares or debenti first proviso to sec	ures o	of an		2b vhich ST	0 Γ is paid	A2c
1	For	a b c From under r NON mpute STC paid	Sale sect N-RE ded with G or	ull value of considet worth of the under term capital goof equity share or ion 111A or 115A SIDENT, not book the foreign exchant ransactions of	der taking or division ains from slump sale (2a-2b) unit of equity oriented Mutu D(1)(ii) proviso (for FII) being an FII- from sale or hange adjustment under	ual Fund (MF) or unit of f shares or debente first proviso to sec saction tax (STT) is	ures cotion 4	of an 8)		2b vhich ST	0 Γ is paid	A2c
	For cor	a b c From under r NON mpute STC paid STC not p	Stale sale section Stale of Section Se	all value of considet worth of the under term capital goof equity share or it in 111A or 115A ESIDENT, not both foreign exchant ransactions of transactions of transactions of transactions of transactions of transactions of	der taking or division ains from slump sale (2a-2b) r unit of equity oriented Mutu. D(1)(ii) proviso (for FII) being an FII- from sale or hange adjustment under on which securities trans	f shares or debente first proviso to sec saction tax (STT) is	ures continued at the second s	of an 8) A4a A4b	Indian co	2b which ST	ο Γ is paid (to be	
	For cor	a b c From under r NON mpute STC paid STC not p	Sthe State of State o	all value of consider worth of the unconstant term capital ground 111A or 115A ESIDENT, not but the foreign exchant transactions of transactio	der taking or division ains from slump sale (2a-2b) r unit of equity oriented Mutu. D(1)(ii) proviso (for FII) reing an FII- from sale or range adjustment under on which securities trans on which securities trans on sale of securities (other	f shares or debenter first proviso to secure action tax (STT) is eaction tax than those at A3	ures oction 4	of an 8) A4a A4b (e) b	Indian co	2b which ST	ο Γ is paid (to be	
	For a b	a b c From under r NON mpute STC paid STC not p	Sthe State of State o	et worth of the und nort term capital g of equity share or ion 111A or 115A SIDENT, not b ith foreign exch n transactions of transactions of SIDENTS- from se securities so es, enter the fol	der taking or division ains from slump sale (2a-2b r unit of equity oriented Mutu. D(1)(ii) proviso (for FII) being an FII- from sale or hange adjustment under on which securities trans on which securities trans on sale of securities (other old include shares of a collowing details consideration received/re	f shares or debenter first proviso to secure faction tax (STT) is eaction tax than those at A3 company other than	ures cetion 4	of an 8) A4a A4b (e) b	Indian co	2b which ST	ο Γ is paid (to be	
5	For a b	a b c From under r NON mpute STC paid STC not p	Stale sale sector secto	et worth of the und nort term capital gof equity share or ion 111A or 115A ESIDENT, not but the foreign exchant ransactions of transactions of transactions of the securities so es, enter the following transactions of the following transactions of the securities so es, enter the following transactions of the securities so es, enter the following transactions of the securities so es, enter the following transactions of the securities so es, enter the following transactions of the securities so es ecurities eu es ecurities es ecurities es es ecurities es ecurities es ecurities es es ecurities e	der taking or division ains from slump sale (2a-2b r unit of equity oriented Mutu. D(1)(ii) proviso (for FII) being an FII- from sale or range adjustment under on which securities trans on which securities trans on which securities trans on sale of securities (other old include shares of a collowing details consideration received/re hares alue of unquoted shares	f shares or debenter first proviso to section tax (STT) is eaction tax (STT) is er than those at A3 company other than ecceivable in respect	ures continued as above a superior of the continued as above as above as a superior of the continued as a superior of the co	of an 8) A4a A4b (e) b	Indian co	2b which ST	ο Γ is paid (to be	

		С	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii		value of consideration in respect of securities other than uoted shares	aii	0
	iii	Tota	l (ic + ii)	aiii	0
b	De	ductio	ons under section 48		
	i	Cost	t of acquisition without indexation	bi	0
	ii	Cost	t of improvement without indexation	bii	0
	iii	Ехре	enditure wholly and exclusively in connection with transfer	biii	0
	iv	Tota	ıl (i + ii + iii)	biv	0
С	Ва	lance	(5aiii - biv)	5c	0
d	bou /ind	ught/a come/	be disallowed u/s 94(7) or 94(8)- for example if security acquired within 3 months prior to record date and dividend bonus units are received, then loss arising out of sale of curity to be ignored (Enter positive value only)	5d	0
е			rm capital gain on sale of securities by an FII (other than A2) (5c +5d)	A5e	0
Fro	om s	sale o	f assets other than at A1 or A2 or A3 or A4 above	M	
а	i		ase assets sold include shares of a company other than quote es, enter the following details	ed	
		а	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii		value of consideration in respect of securities other than uoted shares	aii	0
	iii	Tota	ıl (ic + ii)	aiii	0
b	De	ductio	ons under section 48		
	i	Cost	t of acquisition without indexation	bi	0
	ii	Cost	t of improvement without indexation	bii	0
	iii	Ехре	enditure wholly and exclusively in connection with transfer	biii	0
	iv	Tota	ıl (i + ii + iii)	biv	0
С	Ва	lance	(6aiii - biv)	6c	0
d	(8) rec	for e ord d sing o	of asset (security/unit) loss to be disallowed u/s 94(7) or 94 example if asset bought/acquired within 3 months prior to ate and dividend/income/bonus units are received, then loss out of sale of such asset to be ignored (Enter positive value	6d	0
е			I short term capital gains on depreciable assets (6 of e-DCG)	6e	0
f	De	ductio	on under section 54D/54G/54GA	6f	0

	g	Shor	t-term ca	pital gain on ass	et (c + d	+ e - f)				A6g				(
7	Am	ount	deemed	to be short term	capital ga	ains								
а	dep		d in the (ount of unutilized Capital Gains Ac ot applicable. If y	counts So	cheme with	hin due	date fo	or that		revious	years sho	wn below wa	as
	SI.		ious year in			New	asset acq	uired/cor	structed	ł			new asset or	
	No.		h asset sferred	deduction clair year	ned in that	Year in which acquired /constructed			t utilised tal Gains		remained		n Capital gains	
b		ount n at 'a		to be short term	capital ga	ains u/s 54	B/54D/	54G/54	IGA, o	ther				(
	Tot	al am	ount dee	emed to be short	term cap	ital gains ((Xi + Xii	+ b)		A7				(
8				come/ Loss in the PTI) (A8a + A8b		of Short Te	erm Cap	oital Ga	in,	A8				(
	а			n Income/ Loss in able @ 15%	n the natu	ire of Shor	t Term	Capital		A8a				(
	b		_	n Income/ Loss in able @ 30%	n the natu	ire of Shor	t Term	Capital	1	A8b				C
	С			n Income/ Loss in able at applicable		ire of Shor	t Term	Capital		A8c				C
9	Am	ount	of STCG	included in A1-A	A8 but no	t chargeab	ole to ta	x or ch	argeab	ole at	special r	ates as pe	er DTAA	
	SI. No.	of	ab	m No. A1 to A7 ove in which cluded	Country name & Code	Article of DTAA	Rate a Treaty (enter not charge	NIL, if	Whetl TRC obtain (Y/N)		Section of I.T. Act	Rate as per I.T. Act	Applicable [lower of (6) (9)]	
	(1)		(2)	(3)	(4)	(5)	(6)	(7	·)	(8)	(9)	(10)	
	а	Tota	amount	of STCG not cha	argeable t	to tax in In	dia as p	oer DT	٩A	A9a				(
	b	Tota DTA		of STCG charge	able to ta	ax at specia	al rates	as per		A9b				(
10			ort-term (A9a)	Capital Gain (A1	e+ A2c+	A3e+ A4a	+ A4b+	A5e+ /	A6g+	A10				(
В	Lor	ng-ter	m capital	gain (LTCG) (S	ub-items,	6 , 7, 8 &	9 are n	ot appl	icable	for re	sidents)			
	1 i	Fro	om sale of	land or building or	both (fill up	details sepa	arately fo	or each p	oroperty	′)				
		а	i	Full value of co						ai				(
			ii	Value of proper		-		-		aii				(
			iii	Full value of co for the purpose exceed 1.10 tim take (aii)]	of Capital	Gains [in ca	se (aii) d	loes not		aiii				(
		b	Deduction	ns under section 48	3									
			i	Cost of acquisit	ion with inc	dexation				bi				(
			ii	Cost of Improve						bii				
				Expenditure wh							1			

	_	Balanc	e (aiii		1-		2		'		
	С	- biv) Deduct under section /54B/54	ion 54		1c		0				
	d	/54EC/54G/54/54GB (Specific details item D below)	4GA y		1d		0				
	е	Long-te	erm Cap	ital Gains o	n Immovable pi	roperty (1c - 1d)		B1e)		
	f	In case	of trans	sfer of immo	vable property,	please furnish the fo	ollowing de	etails (see note)		
		SI. No.	Name (s)	of buyer	PAN/ Aadhaar	Percentage share	Amo		Address of property	Pin code / Zip code	
		1			11	53 3 3 3	3	,	,		
		NOTE	in	the docume	ents.	is mandatory, if the t ver, please indicate t				I-IA or is quoted by bu	J,
2	Fro	m slum	o sale			VICTOR			31		
	а	Full val	ue of co	onsideration				2a	V		
	b	Net wo	rth of th	e under taki	ing or division			2b	Y 7		
	С	Balanc	e (2a ?	2b)				2c			
	d	Deduct	ion u/s	54EC /54F (Specify details	in item D below)		2d			
	е	Long te	erm cap	ital gains fro	om slump sale (2c-2d)	5.	2e			
3	Fro	m sale	of bonds	s or debentu	re (other than o	capital indexed bond	s issued b	y Gove	ernment)		
	а	Full val	ue of co	onsideration				2a			
	b	Deduct	ions un	der section	48						
		i Co	st of ac	quisition wit	hout indexation		- 61	bi			
		ii Co	st of Im	provement	without indexati	ion	I/II	bii			
		iii Ex	penditu	re wholly an	d exclusively in	connection with trai	nsfer	biii			
		iv To	tal (bi +	bii +biii)				biv			
	С	Balanc	e (2a - I	oiv)				2c			
	d	Deduct	ion und	er sections	54F (Specify de	etails in item D below	/)	2d			
	е	LTCG	on bond	ls or debent	ure (2c - 2d)			B2e)		
4					es (other than a referred in sec		bonds wh	here pr	oviso under sect	ion 112(1) is applicab	ol
5				uity share er section		or unit of equity	oriented	fund	or unit of a bus	siness trust on whi	С
	а	LTC	3 u/s 1	12A (colui	mn 14 of Sch	edule 112A)				4a	
	b	Dedu	ıction ı	ınder sect	ions 54F (Spe	ecify details in ite	m D belo	w)		4b	
	С	Long	-term (Capital Ga	ins on sale o	f capital assets at	B4 abov	/e (4a	- 4b)	B4c	
	Eo	r NIONI	.RESIF	SENITS - fr	om salo of sh	araa ar dahantura	of India	n 00m	nony (to be or	omputed with forei	

	а	LT	CG	computed without indexation benefit		5a	
	b	De	educ	ction under sections 54F (Specify details in item D below)		5b	
	С	LT	CG	on share or debenture (5a-5b)		B5c	
7	ref	erre	d in	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bond sec. 115AC, (iii) securities by FII as referred to in sec. 115AD (other than sec 112A for which column B7 is to be filled up)			
8				ESIDENTS - From sale of equity share in a company or unit of equity oriented ust on which STT is paid under section 112A	fund or	unit of	F
	а	LT	CG	u/s 112A (column 14 of Schedule 115AD(1)(iii))	8a		
	b	De	duc	tion under section 54F (Specify details in item D below)	8b		
	С	Lor	ng-te	erm Capital Gains on sale of capital assets at B7 above (7a - 7b)	B8c		
9	Fror	n sa	ale c	of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter	XII-A)		
	а	LT	CG	on sale of specified asset (computed without indexation)	9a		
	b	Les	ss d	eduction under section 115F (Specify details in item D below)	9b		
	С	Bal	lanc	ce LTCG on sale of specified asset (8a - 8b)	В9с		
	d	LT	CG	on sale of asset, other than specified asset (computed without indexation)	9d		
	е	Les	ss d	eduction under section 115F (Specify details in item D below)	9e		
	f	Bal	lanc	ce LTCG on sale of asset, other than specified asset (8d- 8e)	B9f		
10	Fror	n sa	ale c	of assets where B1 to B8 above are not applicable			
	Α	i		case securities sold include shares of a company other than quoted shares, en	nter the		
			а	Full value of consideration received/receivable in respect of unquoted shares	ia		
			b	Fair market value of unquoted shares determined in the prescribed manner	ib		
			С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
		ii	Fu	Il value of consideration in respect of securities other than unquoted shares	aii		
		iii	To	tal (ic + ii)	aiii		
	b	De	duc	tions under section 48			
		i	Со	est of acquisition with indexation	bi		
		ii	Со	st of improvement with indexation	bii		
		iii	Ex	penditure wholly and exclusively in connection with transfer	biii		
		iv	To	tal (bi + bii +biii)	biv		
	С	Bal	lanc	ce (9aiii - biv)	9с		
	d	De	duc	tion under sections 54F (Specify details in item D below)	9d		
	Е	Lor	ng-te	erm Capital Gains on assets at B9 above ((9c - 9d)			
11	Amo	ount	dee	emed to be long-term capital gains	I	1	
а				by amount of unutilized capital gain on asset transferred during the previous yed deposited in the Capital Gains Accounts Scheme within due date for that year'		n	

	SI.	Previous y		ction under	Whethe	er new	New asset ac	quired/cons	tructed		not used		
	NO.	transferre		med in that yea		ed (Yes	Year in which asset acquired /constructed	Amount out of Ca Gains ac	apital		count (X		Сарітаі
b	Amo	ount dee	med to be	e short term	capital g	gains, d	other than at	'a'					0
	Tota	al amoun	t deemed	d to be long	-term cap	oital ga	ins (aXi + aX	(ii + b)					0
12		s Throug) (B11a1			e nature	of Lon	g Term Capi	tal Gain,(Fill up s	chedule)	B11	0
	a1		nrough In u/s 112A		in the na	ature o	f Long Term	Capital G	Sain, cha	argeable	В	11a1	0
	a2			come/ Loss ections othe			f Long Term	Capital G	Sain, cha	argeable	В	11a2	0
	b	Pass Th @ 20%		come/ Loss	in the na	ature o	f Long Term	Capital G	Sain, cha	argeable	e E	311b	0
13		ount of Loper DTAA		uded in B1 -	- B11 but	not ch	nargeable to t	ax or cha	argeable	at spec	cial rate	es in Ir	ndia
	SI. No.	Amount of income	Item No. B above in w included	vhich	Country name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T.		I.T. [I	applicabl lower of [9]	
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
а	Tota	al amoun	t of LTC	3 not charge	eable to t	tax as	per DTAA		Y		Е	313a	0
b	Tota	al amoun	t of LTC	G chargeabl	le to tax a	at spec	cial rates as p	er DTAA			E	313b	0
14				al gain charg +B5c+B6e+			Г. Act B9e+B10 + B	311 - B12	a)			B14	0
С	Inco	ome char	geable u	nder the he	ad "CAPI	ITAL G	AINS" (A9 +	B13) (tak	ke B13 a	s nil, if	loss)		С
D	Info	rmation a	about dec	duction clair	ned agai	nst Ca	pital Gains						
	1	In case	of deduc	tion u/s 54/s	54B/54E	C/54F/	54GB/115F g	give follow	ving deta	ails			
	а				746	Deduc	ction claimed	u/s 54					
				Date of				Amou	nt depo	sited			
		Date of Transfe Origina		purchase construct new asset		С	ost of new asset		apital G Acco e before	ounts		ded	unt of uction aimed
	b					Deduc	tion claimed	u/s 54B					
			Transfe inal Asse	of new	f purcha / Itural lar		Cost agricultu	of new ral land	Accou	nt depo apital (ints Sc ore du	Gains heme	dedu	nount of oction aimed
	С					Deduc	tion claimed	u/s 54D					
		Date of acquisi			of purch					nt depo apital (ints Sc	Gains		nount of iction

		or	iginal as	sset	bu	iilding			industr undertaki		ore due date	claim	ed
	d					De	educti	on clair	ned u/s 54	EC			
			ate of Tra		of	bonds (no	fied/n t exce	otified		investment	deduct	Amount dion claim	
	е					D	educ	tion clai	med u/s 5	4F	'		
		Tr of Oı	ate of ansfer riginal sset	Cost o	f new	residential house	/con	e of pur estructi dential	on of new	Ca	Amount deposited in apital Gains Accounts neme before due date	Amou deduction claim	of on
	f					D	educt	tion clai	med u/s 54	1G			
		of	ate of tra original om urba	asset	Date of purch /construction new asset in a area other tha urban area		purchase action of ea eet in an er than		for purchase or		Amount deposited in Capital Gains Accounts Scheme before due date		nt of on ed
	g					De	educti	on clair	ned u/s 54	GA			
		of	ate of transfer original asset om urban area		/co	e of purchas nstruction of v asset in SE		for	Cost a ses incurr purchase istruction new as	or Accou	nt deposited apital Gains nts Scheme ore due date	Amou deductio claim	of on
	h				D	eduction claim	ned u/	s 115F	(for Non-F	Resident India	ans)		
		fo	ate of Tra reign ex sset		ıf	Amount inv new specifi asset or sa certificate	ied		Date of	investment	Amount o	f deduction claim	
	i			Tota	l ded	uction claimed	d (1a -	+ 1b + 1	lc + 1d + 1	e + 1f + 1g +	⊦ 1h)		0
			ent year cander DTAA		es wit	h current year c	apital g	gains <i>(e</i> :	xcluding am	ounts included	in A8a B12a wh	ich is not	
			Capital Gain		n capital	loss				Long term capital le	oss		
	pe of Capital G bital Loss to be I this row only it inputed ire is negative)		of current year (Fill this column only if computed figure is positive) (1)		15% (2)	30% (3)	Applicat	ole Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)	ren afte (9=1-
Capita		if			0	0		0	0	0	0	0	
(Fill thi compu figure													
(Fill thi	15%		(0	0		0	0				

		Rate									
v		DTAA rates	0	0	0	0					
vi	Long Term	10%	0	0	0	0	0		0	0	
vii	Capital Gain	20%	0	0	0	0	0	0		0	
viii		DTAA rates	0	0	0	0	0	0	0		
ix		loss set off i + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
х	Loss rema	aining after set	off	0	0	0	0	0	0	0	

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by theamount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by theamount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information 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 3iii of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	कीय मली दण	S. 0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0

	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													
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4°5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



Schedule 115AD For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented (1)(b)(iii) proviso fund or unit of a business trust on which STT is paid under section 112A							riented							
SI. No.	Share /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

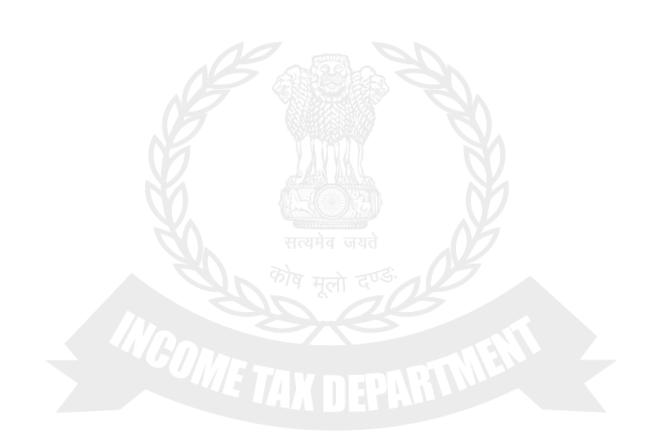


Sche	edule C	s	Income from	n other sources					
1	Gross	income	e chargeable t	o tax at normal applicable rates	s (1a+ 1	b+ 1c+ 1d + 1e)	1	6,920	
	а	Divide	ends, Gross (r	ot exempt u/s. 10(34) and u/s.	10(35))		1a	0	
	ai	Divide	end income [o	ther than (ii)]			ai	0	
	aii	Divide	end income u/	s 2(22)(e)			aii	0	
	b	Intere	st, Gross (bi +	· bii + biii + biv+ bv)			1b	6,920	
		i	From Saving	gs Bank	bi	6,920			
		ii	From Depos operative) S	its (Bank/ Post Office/ Co- ociety/)	bii	0	-		
		iii	From Incom	e-tax Refund	biii	0	-		
		iv	In the nature	e of Pass through income/	biv	0	-		
		V	Others		bv	0			
	С	Renta	I income from	machinery, plants, buildings, e	tc., Gro	ss	1c	0	
	d		ne of the natur dii + diii + div -	e referred to in section 56(2)(x) - dv)	which i	s chargeable to tax	1d	0	
		i	Aggregate v	alue of sum of money hout consideration	di	0			
		ii		ovable property is received sideration, stamp duty value	dii	0			
		iii	for inadequa	ovable property is received ate consideration, stamp duty perty in excess of such n	diii	यते 0			
		iv		other property is received sideration, fair market value of	div	ट्राइं.			
		v	inadequate	other property is received for consideration, fair market perty in excess of such n	dv	0			
	е	Any o	ther income (/	please specify nature)		ELillin,	1e	0	
	SI. No).		Nature				Amount	
		1		Family Pension				0	
2	Incom No.1)		geable at spec	ial rates (2a+ 2b+ 2c+ 2d + 2e	+2f eler	ments related to SI.	2	0	
	а	Winnii	ngs from lotte	ries, crossword puzzles etc. cha	argeabl	e u/s 115BB	2a	0	
	b	Incom	ne chargeable	u/s 115BBE (bi + bii + biii + biv	+ bv + l	ovi)	2b	0	•
		i	Cash credits	s u/s 68	bi	0			
		ii	Unexplained	l investments u/s 69	bii	0	-		
		iii	-	I money etc. u/s 69A	biii	0	-		
		iv	·	investments etc. u/s 69B	biv	0	-		
		V	Unexplained	I expenditure etc. u/s 69C	bv	0	-		
		vi	-	rowed or repaid on hundi u/s	bvi	0	-		
	С	Accun	ulated balan	ce of recognised provident fund	l taxable	e u/s 111	2c	0	
				= .					

		S.No	o. Ass	essment Ye	ar	Incon	ne ben	efit	Та	x bene	efit						
		(i)	(ii)			(iii)			(iv	')							
	d	Any	other incom	ne chargeab	le at sp	ecial rate	(total o	of di to di	xx)			2d		0			
		SI.	No.			Nature							A	mount			
	е			income in o be provid		ature of ir	ncome	e from o	other	source	es ch	argea	ble at s _l	oecial ra	ites	2e	0
		SI.	No.			Nature	•							Amo	unt		
				ded in 1 an of column (charge	able a	at spe	cial ra	ates ir	n India a	s per		2f	0
	f	SI. No.	Amount of income	Item No. 1 & 2 in which included	Coun name Code	& of	A (tate as preaty featy fenter No fnot hargeal	IL,	Wheth TRC obtain (Y/N)		Section of I.T. Act	n Rate as per I. T. Act	Applicate (10) Applicate Applicate	ower		
		(1)	(2)	(3)	(4)	(5)	(6	6)		(7)	((8)	(9)	(10)			
3		Deductions under section 57 (other than those relating to income chargeable at special rates under and 2f)				s under 2	a, 2b, 2d,	2e									
	and 2	1	/ D					MALE MALE				N					
	a(i)	a(i) Expenses / Deductions (in case of other than family pension) 3a(i)							0								
	a(ii)	Ded only		57(iia) (in ca	ase of fa	amily pens	sion (4	3a (ii)	यते						0		
	b		reciation (a of "schedul	available only e OS")	y if inco	me offered	d in	3b	दण्ड		5				0		
	С	Inter	rest expend	diture u/s 57	(1)			3c	6				1				
		Inter	rest expend	diture claime	d										0		
		Inter	rest expend	diture claime	d	5 77				3 1		777			0		
	d	Tota	d				911	3d							0		
4	Amou	nts no	t deductible	e u/s 58										4			0
5	Profits	s charg	geable to ta	x u/s 59										5			0
6				sources cha า) - 3 + 4 + 5									ne	6			6,920
7	Incom	e from	other soul	rces (other th	nan fron	m owning r	race ho	orses) (2	2 + 6)	(enter 6	6 as n	il, if ne	gative)	7			6,920
8	Incom	e from	the activity	y of owning a	and mai	intaining ra	ace ho	rses									
	а	Recei	pts				8a						0				
	b		ctions unde ots at 8a or	er section 57 nly	in relat	tion to	8b						0				
	С	Amou	ints not ded	ductible u/s 5	58		8c						0				
	d Profits chargeable to tax u/s 59 8d										0						
	е	Balan	ce (8a - 8b	+ 8c + 8d)	(if nega	ative take t	the figu	ire to 10	xiii of S	Schedu	ıle CF	L)		8e			0
9	Incom	e unde	er the head	I "Income fro	m othe	r sources"	(7 + 8	e) (take	e 8e as	nil if n	egativ	/e)		9			6,920
10	Inforr	mation	about accr	rual/receipt o	of incom	ne from Otl	her So	urces						1			
				-												1	

S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Dividend Income	0	0	0	0	0
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
3	Dividend Income chargeable under DTAA rates	0	0	0	0	0

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



Schedule	Э
CYLA	

Details of Income after set-off of current years losses

CIL	-/\						
	SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year? s Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off		0	0	0	
	ii	Salaries	0	0		0	0
	iii	House property	0	0	0	0	0
	iv	Income from Business (excluding speculation profit and income from specified business) or profession	3,40,760	0	188	0	3,40,760
	٧	Speculative Income	0	1 5 0	N	0	0
F	vi	Specified Business Income	0	्र 0 सत्यमेव जयत		0	0
ADJUSTMENT	vii	Short-term capital gain taxable @ 15%	0	जेव मूलो द ⁰	g. 0	0	0
ADJU	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
AR LOSS	ix	Short-term capital gain taxable at applicable rates	011/E-0	0	0	0	0
CURRENT YEAR	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
O	хi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
	xiii	Long term capital gains taxable atspecial rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	6,920	0	0		6,920
		I and the second se					

XV	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off		0	0	0	
xviii	Loss remaining after s	set-off (i ? xvii)	0	0	0	



SI. No.	Head/ Source of Income	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set of
		1	2	3	4	5
i	Salaries	0				C
ii	House property	0	0	0	0	C
iii	Business (excluding speculation income and income from specified business)	3,40,760	0	0	0	3,40,760
iv	Speculation Income	0	0	0	0	C
V	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	सत्यमेव	0 जयते	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0			0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
X	Long term capital gain taxable @ 10%	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0	0	0	0	0

xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	6,920	0	0	0	6,920
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0 स्टिंग सत्यमे	0 जियत	0	0
xvi	set off (2ii +	ight forward loss 2iii + 2iv + 2v + /iii + 2ix + 2x + xiv)	कोष मूर	नो दण्डः 0	0	
xvii		's income remainir 5ix + 5x + 5xi + 5xii		al of (5i + 5ii + 5iii + /)	5iv + 5v+ 5vi +	3,47,680
			E TAX	DEPART		

Scl	hedule CFL	Deta	ails of Losse	es to be ca	rried forwa	rd to future	years				
SI. No.	Assessment Year	Date of Filing	Total House Property		usiness other tha		Loss from speculative	Loss from specified	Total Short- term Capital	Total Long- term Capital	Loss from owning and
(1)	(2)	(3)	(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	business (6)	business (7)	Loss (8)	Loss (9)	maintaining race horses (10)
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14		0	0	0	O O		0	0	0	
v	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21	10-Jan- 2021	0	0	40	यमेव जय	0	0	0	0	0
xii	Total of earlier year losses b/f		0		9010	मूलो व	0	0	0	0	0
xiii	Adjustment of above losses in schedule BFLA		0	0	0	0	0	0	0	0	0
xiv	2021-22 (Current Year Losses to be carry forwarded)		0	0	0	0	0	0	0	0	0
xv	Total loss carried forward to future years		0		0	0	0	0	0	0	0

Sch	edule UD	Unabsorbed d	epreciation and a	llowance under s	ection 35(4))		
SI	Assessment		Deprecia	Allowance under section 35(4)				
No	Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1	2021-22				0			0
	Total	0	0	0	0	0	0	0



Sche	edule ICDS	Effect of Income Computation Disclosure Standards on profit				
SI. No.	ICDS		Amount (+) or (-)			
(i)	(ii)		(iii)			
I	Accounting F	Policies	0			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, ifthe same is separately reported at col. 4d or 4e of Part A-OI)					
Ш	Construction	Contracts	0			
IV	Revenue Re	cognition	0			
V	Tangible Fix	ed Assets	0			
VI	Changes in I	Foreign Exchange Rates	0			
VII	Government	Grants	0			
VIII	1	ther than the effect of change in method of valuation u/s 145A, if the same reported at col. 4d or 4e of Part A-OI)	0			
IX	Borrowing C	osts	0			
Х	Provisions, C	Contingent Liabilities and Contingent Assets	0			
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+IX+X) (if positive)					
11b.	Total effect of	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+IX+X) (if negative)				

Sched	ule 10AA	Deduction under section 10AA						
Deduc	Deductions in respect of units located in Special Economic Zone							
SI	ι	Undertaking Assessment year in which unit begins to manufacture/produce/provide services SI Amount of deduction						
	Total ded		0					



Sche	dule 8	DD .	
1	Whe	ther you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self	& Family	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self	& Family (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whe	ther any one of your parents is a senior citizen	No
(a)	Pare	nts	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Pare	nts (Senior Citizen)	0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligi	ole Amount of Deduction	0

Sch	edule 80G De	tails of donation	ons entitled for dedu	ction under section	80G	
Α	Donations entitled for without qualifying limit		on			
	Name and address of Donee	PAN of Donee	А	mount of donation	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
В	Donations entitled for qualifying limit	50% deduction	n without		'	
	Name and address of Donee	PAN of Donee	A	mount of donation	1	Eligible Amount of donation
		16	Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
С	Donations entitled for subject to qualifying lin		on	7	3/1	
	Name and address of Donee	PAN of Donee	A	mount of donation	1	Eligible Amount of donation
		40/	Donation in cash	Donation in other mode	Total Donation	
	Total		कीव मुल	दण्ड.	0	
D	Donations entitled for to qualifying limit	50% deduction	n subject			
	Name and address of Donee	PAN of Donee	ETAYA	mount of donation	1	Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
	Total		0	0	0	
E	TOTAL ELIGIBLE AMOUNT OF DONATIONS (A + B + C + D)					

Schedule RA	Details of donations 35(1)(iii) or 35(2AA)	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]						
Name and address donee	of PAN of Donee		Eligible Amount of donation					
		Donation in cash	Donation in other mode	Total Donation				
Total 0								



Schedu	ule 80-IA		
а		on in respect of profits of an undertaking to in section 80-IA(4)(ii) [Telecommunication	
b		on in respect of profits of an undertaking to in section 80-IA(4)(iii) [Industrial park and	
С		on in respect of profits of an undertaking to in section 80-IA(4)(iv) [Power]	
d	referred to generating of an uncontrol	on in respect of profits of an undertaking to in section 80-IA(4)(v) [Revival of power ing plant] and deduction in respect of profits dertaking referred to in section 80-IA(4)(vi) country natural gas distribution network]	
е	Total dec	ductions under section 80-IA (a + b + c + d)	0



Schedu	ıle 80-IB	Deductions under section 80-IB		
а		in respect of industrial undertaking located in Kashmir or Ladakh [Section 80-IB(4)]		
b	Deduction	in the case of multiplex theatre [Section 80-IB(7A)]		
С	Deduction	in the case of convention centre [Section 80-IB(7B)]		
d		in the case of undertaking which begins commercial or refining of mineral oil [Section 80-IB(9)]		
е		in the case of an undertaking developing and ousing projects [Section 80-IB(10)]		
f	processing	in the case of an undertaking engaged in g, preservation and packaging of fruits, vegetables, at products, poultry, marine or dairy products		
g	business of	in the case of an undertaking engaged in integrated of handling, storage and transportation of food grains 0-IB(11A)]		
h		in the case of an undertaking engaged in operating aining a rural hospital [Section 80-IB(11B)]	De	
i	and maint	in the case of an undertaking engaged in operating aining a hospital in any area, other than excluded tion 80-IB(11C)		
j	Total dedu	uction under section 80-IB (Total of a to i)		

Schedule 80-IC	or 80	Deductions under section 80-IC or 80-IE	
DEDUCTION	а	Deduction in respect of undertaking located in Sikkim	
U/S 80-IC or 80-IE	b	Deduction in respect of undertaking located in Himachal Pradesh	
	С	Deduction in respect of undertaking located in Uttaranchal	
		Total deduction for undertakings located in North-east (total of da to dg)	0
		Total deduction under section 80-IC or 80-IE (a + d + c + dh)	0



De	educt	tions under Ch	apter VI-A					
	Par	t B- Deduction	in respect of certain pay	men	nts			
	а	80C	0	b	80CCC	0		
	С	80CCD(1)	0	d	80CCD (1B)	0		
	е	80CCD(2)	0	f	80D	0		
1	g	80DD	0	h	80DDB	0		
	i	80E	0	j	80EE	0		
	k	80EEA	0	ı	80EEB	0		
	m	80G	0	n	80GG	0		
	0	80GGC	0					
	Tot	al Deduction u	nder Part B (total of a to	0)	Parity S		1	C
2	Par	t C- Deduction	in respect of certain inco	me	s	3 //		
	р	80-IA	0	q	80-IAB	0		
	r	80-IB	0	S	80-IBA	0		
	t	80-IC/ 80- IE	0	u	80JJA	0		
	V	80JJAA	0	W	80QQB	0		
	х	80RRB	0		राह्याचे जगहे	1		
	Tot	al Deduction u	nder Part C (total of p to	x)	11444 0140	14	2	C
3	Par	Part CA and D- Deduction in respect of other incomes/other deduction						
	i	80TTA	0	ii	80TTB	0		
	iii	80U	0			115		
	Tot	al Deduction u	nder Part CA and D (tota	l of i	i, ii and iii)		3	C
4	Tot	al deductions u	under Chapter VI-A (1 + 2	2 + 3	3)		4	C

Sch	edule	e AMT	Computation of Alternate Minimum Ta	х рауа	ble under section 115JC		
1	Tota	al Incom	ne as per item 14 of PART-B-TI			1	3,47,680
2	Adju	ustment	as per section 115JC(2)				
	a Deduction claimed under any section included in Chapter VI-A under the heading "C.?Deductions in respect of certain incomes"						
	b	Deduc	ction claimed u/s 10AA	2b	0		
	С	the an	etion claimed u/s 35AD as reduced by nount of depreciation on assets on such deduction is claimed	2c	0		
	d	Total A	Adjustment (2a+ 2b+ 2c)	2d	0		
3	3 Adjusted Total Income under section 115JC(1) (1+2d)					3	3,47,680
4	4 Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)					4	0

Sch AM7	edule ГС	Comput	ation of tax credit un	der section 11	5JD						
1	Tax	under section 1	15JC in assessment	year 2021-22	(1d of Part-B-TTI)		1		0		
2	Tax	under other pro	visions of the Act in a	assessment ye	ar 2021-22 (2i of Part-	B-TTI)	2	0			
3		ount of tax again rwise enter 0]	st which credit is ava	iilable [enter (2	? 1) if 2 is greater tha	n 1,	3				
4					utilized during the curre um of AMT Credit Bro			ject to m	naximum of		
	S. No.	Assessment Year (A)	Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) ? (B2)	durin	g the	Utilised Current nt Year (C)	Balance AMT Credit Carried Forward (D)= (B3) ?(C)		
	i	2013-14	0	0	0			0	0		
	ii	2014-15	0	0	0			0	0		
	iii	2015-16	0	0	0			0	0		
	iv	2016-17	0	0	0	V A		0	0		
	٧	2017-18	0	0	0	V	0		0		
	vi	2018-19	0	0	0				0		
	vii	2019-20	0	0	0			0	0		
	viii	2020-21	0	सत्यमे त	जयते 0			0	0		

0

0

0

0

Amount of tax credit under section 115JD utilised during the year [total of item No. 4

Amount of AMT liability available for credit in subsequent assessment years [total of

viii

ix

(C)]

4 (D)]

5

6

0)

Total

Current AY (enter 1-2, if 1>2 else enter 0

0

0

0

0

5

6

Schedule Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64						
SI No	Name of pe	erson	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



Schedule SI		Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)						
SI. No.	Section	Speci ra	al Income te	Taxable Income after adjusting for min chargeable to tax	Tax thereon			
_	Total		0		0			



Sch	Schedule IF Information regarding partnership firms in which you are partner anytime during the previous year										
Nun	Number of firms in which you are partner										
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm				
				firm? (Yes/ No)		i	ii				
	Total					0	0				



Scl	hedul	le El	Details of Ex	cempt Inco	ome (Income	e not to b	e in	cluded in	Total Income or	not chai	rgeable to tax)
1	Inter	nterest income								1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)					i		0		
	ii	Expenditure incurred on agriculture					ii		0		
	iii	ii Unabsorbed agricultural loss of previous eight assessment years					iii		0		
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8(from Sl. No. 39 of Sch. BP)					iv		0		
	٧	Net Agricultural income for the year (i ? ii ? iii) (enter nil if loss)								2	0
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
3	Oth	Other exempt income (including exempt income of minor child)							3	0	
	SL.	L.No Other exempt income					Amount				
4	Inc	ncome not chargeable to tax as per DTAA									
	SI. No.		ount of income	Nature of income	Country name & Code	Article of DTAA		Head of Income	Whether TRC obtained (Y/N)		
	III Total Income from DTAA not chargeable to tax									4	0
5	Pass	Pass through income not chargeable to tax (Schedule PTI)								5	0
6	Total (1+2+3+4+5)								6	0	

Schedule PTI

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

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



Sche TPS/	edule- A		Details of Tax on second filing utility	lary adjustments as per se	ction 92CE(2A) as per the so	chedule provided in e-		
1			f primary adjustment on wl as notbeen repatriated with		s exercised	& such excess	0		
	SI.No	•	Financial Year				Amount		
	а	Add	ditional Income tax payable	@ 18% on above			0		
_	b	Sur	charge @ 12% on "a"		0				
2	С	Hea	alth & Education cess on (a	a+b)			0		
	d	Tota	al Additional tax payable (a		0				
3	Taxe	es pai	id				0		
4	Net t	ax pa	ayable (2d-3)				0		
	seco	ondaı	f deposit of tax on ry adjustments as per 2CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited		
	Amo	unt D	Deposited		1		0		

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



Sch	edule TR	Summary of	of tax relief claimed for taxes paid ou	utside India (Available in cas	se of	resident)
1	Summa	ry of Tax relief	claimed			
	Country Code	Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (tota (f) of Schedule FSI in respec	ct of	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)		(e)
		Total	0		0	
2		x relief available Part of total of 1	A is applicable (section 90	2	0	
3		x relief availabl 91) (Part of tot	le in respect of country where DTAA al of 1(d))	A is not applicable	3	0
4	been ref		s allowed in India, has the year? If yes, provide	4		
	1 a 1	mount of tax	0 b	Assessment year in which relief allowed in India	tax	

De	etails o	f Fore	eign	Asset	s and	Incor	ne fr	om ai	ny so	urce	outs	ide Ind	ia								
A1	Details of F	oreign Dep	ository	Accounts he	d (includin	g any bene	ficial inter	est) at any	time durii	ng the rele	evant acc	ounting perio	t								
SI No	Country	Country		lame of final	ncial	Address				ccount	Stat		int ng date	Pe	eak balance during the period		Closing balance	Gross i	Gross interest paid/credi		ed to the account
(1)	(2)	(3)		(4)			(5)		(6)	(7)	(8)	(8) (9) (10)			(11)	(12)					
A2	Details of Fe	oreign Cust	todial A	ccounts held	(including	any benefi	cial interes	t) at any t	ime during	the relev	ant accou	unting period									
SI No	Country	Country	ode financial financial code number opening during the balance (drop down			e (drop down to	be pro	ovided sp	ecifying na	nture of am	ount viz.	during the period interest/dividend ets/ other income									
(1)	(2)	(3) (4) (5)		(6)	(7)	(8)		(9)	(10)		(11)		Natur	e of amou	unt			Amount (12b)			
А3	Details of F	oreign Equi	ity and	Debt Interest	held (inclu	iding any be	eneficial in	terest) in a	any entity	at any tim	ne during	the relevant a	ccountin	g period							
SI No	Country	Country	Nam of enti	of enti			acqu	ate of iring the terest	of			Peak value of stment during the period	g ba	osing	Total gross amou respect to th		ing durin				eeds from sale or tment during the period
(1)	(2)	(3)	(4)) (5)	(6)	(7)		(8)	((9)		(10)		(11)	([12]				(13)	
A4	Details of F	oreign Casl	h Value	Insurance C	ontract or	Annuity Co	ntract held	(including	g any bene	eficial inte	rest) at ar	ny time during	the rele	vant acco	ounting period						
SI No	Country Country Name of financial institution in insurance contract held			tion in whi	ch	Addre	ss of fina		ZIP code	Date of contract	The	cash valu	sh value or surrender value		Total (gross amo	ount paid/credited with respect to the				
(1)	name code insurance contract held (2) (3) (4)						(5)		(6)	(7)			(8)				(9)				
В			erest in	any Entity he		ng any hen	eficial inte	rest) at an		ing the rel	5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	15121115111111	nd								
SI No	Details of Financial Inter Country ZIP Name and Cod code			of entity	Name and Address o				owner/Beneficiary		Date since held		Investn	nent (at rupees)	Income acc		Nature		ount S	return chedule where	offered in this Item number of
(1)	(2)	2	а	(3)	(4)		(5	5)		(6)		(7)		(8)		(9)	(1	0)	(11)	(12)
С	Details of In	nmovable F	Property	/ held (includ	ng any bei	neficial inte	est) at an	y time dur	ing the rel	evant acc	ounting p	eriod		17	HILL.						
SI No	Country Na		IP ode	Address of Property		wnership- wner/ Bene		neficial		e of Juisition		Total Investment (at cost) (in rupees)			Income derived from the property		lature of	Incom		ıle	ed in this return Item number of schedule
(1)	(2)		2b	(3)			(4)			(5)		(6)			(7)		(8)	(9)	(1	0)	(11)
D	Details of a	ny other Ca	apital As	sset held (inc	luding any	beneficial i	nterest) at	any time	during the	relevant a	accountin	g period									
SI No	Country Na		ZIP Code	Nature of		rship-Dire		cial	Date o		Total I	nvestment (a	nt cost) rupees)	Incor	me derived from	Natur		Income	taxable an	nd offered	d in this return
							,					(,					Amount	Schedule where off		Item number of schedule
(1)	(2)		2b	(3)			(4)		((5)		(6)			(7)	(8)	(9)	(10)	(11)
Е	Details of a	ccount(s) in	which	you have sig	ning autho	rity held (in	cluding an	y benefici	al interest)) at any tir	ne during	the relevant	accounti	ng period	d and which has not	been ir	ncluded in	A to D abov	/e.		
SI No	Name of th	in which	of	ddress f the	Country Name	Zip Code	Name	1	Account	Pe	year	ce/ Investme (in rupees) F	eak Bal	ance/	Whether income accrued is taxable	in	Income	7) is yes,	If (7) is	yes, Inc	ome offered in
	the accoun	t is held	In	stitution	and Code		holder				II	nvestment d	uring the	e year	your hands?		in the	e account	Amount	Sched	

															offered	of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
F	Details of trusts	, created u	nder the laws	of a country or	utside India,	in which you are	e a trustee,	beneficiary or settl	or							
SI No	Country Name and	ZIP	Name and	Name	e and ess of	Name and address of		ne and ress of	Date since position		ncome derived is	If (8) is yes		If (8) is ye	es, Income off	ered in this
	code		trust	truste	ees	Settlor	Ben	eficiaries	ficiaries held					Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)		(4)	(5)		(6)	(7)		(8)	(9)		(10)	(11)	(12)
G	Details of any	other inco	me derived fro	m any source	outside India	which is not inc	cluded in,- (i) items A to F abo	ove and, (ii) incom	ne under the h	nead business or profess	sion				
SI	Country Nam	ne and	ZIP	Name and a	ddress of th	ne person from	whom	Income	Nature of	Whethe	er taxable in your	If (6) is yes,		Income offe	ered in this re	turn
No	code	CODE derived derived income h		hands?	,	Amount Schedu offered		lle where Item num								
(1)	(2)		(2b)		(:	3)		(4)	(5)		(6)	(7)		(8)		(9)

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

Schedule 5A	Information regarding apportionment of income between spouses governed by Portuguese Civil Code
Name of the spouse	
PAN/ Aadhaar of the spouse	

Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?

Whether books of accounts of spouse is audited u/s 92E? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?

1 -			1		
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	TDS apportioned in the hands of spouse	
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0		0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0	0	0	0

Α		Details of immovable a	assets								
SI. No	0.	Description	Addre	ss Pir	n code		Amount (cost) in Rs				
	(1)	(2)		(3)	(4))	(5)				
В	Det	ails of movable assets									
SI. No.	Des	scription					Amount (cost) in Rs				
(1)				(2)			(3)				
(i)	Jew	ellery, bullion etc.									
(ii)	Arcl	naeological collections, drav	wings, pai	inting, sculpture	or any v	work of art					
(iii)	Veh	icles, yachts, boats and air									
(iv)	Fina	ancial assets	11/2	FATTER STATES		<u> </u>	Amount (cost) in Rs				
	(a)	Bank (including all deposit									
	(b)	Shares and securities									
	(c)	Insurance policies	1								
	(d)	Loans and advances giver									
	(e)	Cash in hand			37		1				
С	In	terest held in the assets o	f a firm o	or association o	of perso	ons (AOP) as a	partner or member thereof				
SI. No.		ame and address of the fir	rm(s)/	PAN of the firm	h/ाते	Assessee?s investment in the firm/					
(1)	(2)		77/	(3)	(4	I)					
D		Liabilities in relation to A	ssets at (A + B + C)							
Note	: Ple	ase refer to instructions for	fillina out	this schedule.							

Sche	dule GST	INFORMATION R	EGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
SI. No.	GS [*]	TIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)		(2)	(3)
	Please furnis	sh the information a	above for each GSTIN No. separately



Part	B ? T	l	Computation of total income					
1	Sala	ries (6	of Schedule S)		1		0	
2	Inco	me fro	m house property (4 of Schedule HP) (enter nil if loss)		2		0	
3	Profi	ts and	gains from business or profession					
	i	specu	and gains from business other than lative business and specified business (A38 and bedule BP) (enter nil if loss)	3,40,7	60			
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take 3ii gure to schedule CFL)		0			
	iii	Table	and gains from specified business (3(iii) of E of Schedule BP) (enter nil if loss and take 3iii gure to schedule CFL)		0			
	iv		ne chargeable to tax at special rates (3e & 3f nedule BP)		0			
4	v Capit	Total tal gair	(3i + 3ii + 3iii + 3iv) <i>(enter nil if 3v is a loss)</i>	A)	3v	3,4	10,760	
		Shor	t term					
		i	Short-term chargeable @ 15% (9ii of item E of schedu	<i>ıle CG)</i> ai		0		
		ii	Short-term chargeable @ 30% (9iii of item E of sched	ule CG) aii		0		
	а	iii	Short-term chargeable at applicable rate (9iv of item Eschedule CG)		0			
		iv	Short-term chargeable at special rates in India as per of item E of Schedule CG)		0			
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	4a\	,	0		
		Long	ı-term					
		į	Long-term chargeable @ 10% (9vi of item E of schede	ule CG) bi		0		
	b	ii	Long-term chargeable @ 20% (9vii of item E of sched	<i>lule CG)</i> bii		0		
		iii	Long-term chargeable at special rates in India as per I (9viii of item E of schedule CG)	DTAA biii		0		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	/	0		
	С	Total	capital gains (4av + 4biv) (enter nil if loss)		4c		0	
5	Inco	me fro	m other sources					
	а		ncome from other sources chargeable to tax at normal as (6 of Schedule OS) (enter nil if loss)	applicable 5a		6,920		
	b	Inco	me chargeable to tax at special rates (2 of Schedule O	S) 5b		0		
	С		me from the activity of owning and maintaining race hors chedule OS) (enter nil if loss)	ses <i>(8e</i> 5c		0		
	d	Total	(5a + 5b + 5c) (enter nil if loss)	<u> </u>	5d		6,920	
6	Tota	l of he	ad wise income (1+2+3v+4c+5d)		6	3,4	7,680	
7		ses of o	current year to be set off against 6 (total of 2xvii, 3xvii a	nd 4xvii of	7		0	

8		nce after set off current year losses (6 ? 7) (total of serial number (ii) to (xv) mn 5 of Schedule CYLA+5b+3iv)	8	3,47,680
9		ight forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of edule BFLA)	9	0
10		ss Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule A+ 5b+ 3iv)	9	3,47,680
11		me chargeable to tax at special rate under section 111A, 112, 112A etc. ded in 10	11	0
12	Ded	uctions under Chapter VI-A		
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA]	12b	0
	С	Total (12a + 12b) [limited upto (10-11)]	12c	0
13	Ded	uction u/s 10AA (c of Sch. 10AA)	13	0
14	Tota	l income (10 - 12c - 13)	14	3,47,680
15		me which is included in 14 and chargeable to tax at special rates (total of (i) of edule SI)	15	0
16	Net	agricultural income/ any other income for rate purpose (3 of Schedule El)	16	0
17		regate income (14-15+16) [applicable if (14-15) exceeds maximum amount not geable to tax]	17	3,47,680
18	Loss	es of current year to be carried forward (total of row xiv of Schedule CFL)	18	0
19	Dee	med income under section 115JC (3 of Schedule AMT)	19	3,47,680

ITR-3

INDIAN INCOME TAX RETURN

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

Assessment Year

2 0 2 1 - 2

Part E	3 ? T	TI	C	computation of tax liability on	total i	ncome							
	а	Tax <i>AM</i>		yable on deemed total incom	ie u/s	115JC <i>(4</i>	of Schedul	e	1a	0			
1	b	Sur	cha	rge on (a) (if applicable)					1b	0			
	С	Hea	alth	and Education Cess @ 4% o	on (1a	+ 1b) abo	ove		1c	0			
	d	Tota	al ta	x payable on deemed total in	ncome	e (1a + 1b	+ 1c)				1d		(
2	Т	Гах р	ayal	ble on total income						4,884			
		Α		Tax at normal rates on 17 of	Part I	B-TI	2a			4,884			
		В		Tax at special rates (total of Schedule-SI)	col. (i	i) of	2b			0			
		С		Rebate on agricultural incon if (14-15) of Part B-TI excee amount not chargeable to ta	ds ma		2c			0			
		D		Tax Payable on Total Incom	e (2a	+ 2b - 2c)	Jan				20	b	4,884
		Е		Rebate under section 87A							26	Э	4,884
		F		Tax payable after rebate (20	l ? 2e)						2	f	C
		G Surcharge Surcharge computed before marginal relief i @25% of 17(ii) of 2gi 0 ia		•									
				Schedule SI	-9.	**					,		
			ii	@10% or 15%, as applicable of 2(ii),3(ii), 9 (ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	(D		0	iia	0			
			iii	On [(2f) ? (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii								
			iv	Total (ia + iia)							2giv	<i>,</i>	C
		Н		Health and Education Cess	@ 4%	on (2f + 2	2giii)				21	า	C
		I		Gross tax liability (2f + 2giv	+ 2h)						2	i	C
3	Gros	s tax	pay	able (higher of 1d and 2i)							3		C
3a				ne without including income or, being an eligible start-up r	•	•			`	, \ ,	3a		C
3b				 relatable to income on percing an eligible start-up referred 				17(2	2)(vi) re	eceived from	3b		C
4		lit und edule		section 115JD of tax paid in TC)	earlier	years (ar	oplicable if	2i is	more	than 1d) (5 of	4		C
5	Taxı	payal	ble a	after credit under section 115	5JD (3	a - 4)					5	0	

2

6	Tax	relief								
	а	Section relief)	89 (Please ensure to	submit Form	n 10E to claim this	6a		0		
	b	Section	90/ 90A (2 of Sched	ule TR)		6b		0		
	С	Section	91 (3 of Schedule Ti	7)		6c		0		
	d	Total (6	Sa + 6b + 6c)						6d	0
7	Net t	ax liabilit	ty (5 - 6d) <i>(enter zero</i>	if negative)					7	0
8	Inter	est and f	ee payable							
	а	Interes	t for default in furnishi	ng the return	(section 234A)	8a		0		
	b	Interes	t for default in paymer	nt of advance	tax (section 234B)	8b		0		
	С	Interes	t for deferment of adv	ance tax (sec	ction 234C)	8c		0		
	d	Fee for	default in furnishing i	eturn of incor	me (section 234F)	8d		0		
	е	Total Ir	iterest and Fee Payal	ole (8a+8b+8	c+8d)	5			8e	0
9	Aggr	egate lia	bility (7 + 8e)			61V			9	0
10	Taxe	es Paid	.07			17) .			
	а	Advano	ce Tax (from column 5	5 of 17A)		10a	n	0		
	b	TDS (to	otal of column 5 of 18	B and columr	n 9 of 17C)	10b	V.	0		
	С	TCS (to	otal of column 7 of 17	D)		10c	7	0	-	
	d	Self-As	sessment Tax (from o	column 5 of 1	7A)	10d	7	0		
	е	Total T	axes Paid (10a + 10b	+ 10c + 10d)	4.4	14			10e	0
11	Amo	unt paya	ble <i>(Enter if 9 is grea</i>	ter than 10e,	else enter 0)			11		0
12	Refu acco		e is greater than 9) (F	Refund, if any	, will be directly cred	lited into th	he bank	12		0
13	_	ou have may sel	a bank account in Indect No)	lia (Non- Res	idents claiming refur	nd with no	bank acco	unt in	Yes	
i.	a) De	etails of a	all Bank Accounts hel	d in India at a	ny time during the p	revious ye	ear (excludi	ng dorr	nant a	ccounts)
	SI. No		de of the Bank in cas nk Accounts held in India		Account Number		cate the ac o get your (tick acco	refund		
	1	HDFC0	000314	HDFC BANK	50100124719503					
	2. In	inimum c	one account should be Refund, multiple acco ded by CPC after prod	unts are sele	cted for refund credi	t, then refu	und will be	credite	d to on	ne of the
	Row	s can be	added as required							
ii			ents, who are claiming		refund and not havir	ng bank ad	ccount in In	dia ma	y, at th	eir option,
										I

14	any (ii) (iii)	(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]											Yes No					
15	TAX	X PAYMEN	TS															
Α	Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax																	
	SI No	BSR Code									ate of Deposit (DD Serial Number of Challan					mount (Rs)		
	(1)	(2)								(3)						(5)		
		Advance Tax and Self Assessment Tax (total of column 5)																
		Note: Ent																
В	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																	
	SI No	Tax Dedu Employer	ber (TAN) of th		ne of the ployer	Income chargeable under Salaries											
	(1)	(2)					(3)	(3)			(4)					(5)		
		Total Ta	x Deducte	d									0					
С		nedule TDS C furnished			Deducte	d at S	Source (TDS) oı	n Inco	me [As	per Fo	rm 1	6 A issu	ued or I	Form 1	6B		
	SI No	TDS credit relating to self /other person [spouse as per section 5A /other person	PAN/ Aadhaar of Other Person (if TDS credit related to	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed brought fo (b/f)	orward		S of the current Financial (TDS deducted during FY 2020-21)		TDS credit being claimed this Yea (only if corresponding income is being offered for tax this year, no applicable if TDS is deducted u/s 194N)			ome is	Corresponding Receipt offered		TDS credit being carried forward		
		as per rule 37BA(2)]	other person)		Fin. Year in which deducted	TDS b/f	in own hands	hands of spouse		in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	of Income				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)		
								Income	TDS		Income	TDS	PAN/ Aadhaar					
		TDS claimed in ow	n hands (total of	column 9)						0								
		Note: Please enter	total of column 9	in 10b of Part	B- TTI													
D		nedule TDS C/16D furni				d at S	Source (TDS) oi	n Inco	me [As	per Fo	rm 1	6A issu	ed or F	orm 16	6B		
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other	PAN/ Aadhaar of Other Person (if TDS credit	PAN /Aadhaar No. of the Buyer / Tenant	Unclaimed brought for (b/f)		Year (TDS	S of the current Financial r (TDS deducted during FY 2020-21)		TDS credit being claimed this (only if corresponding incom being offered for tax this year applicable if TDS is deducted			ome is ear, not	Receipt offere		TDS credit being carried forward		
		person as per rule 37BA(2)]	related to other		Fin. Year	TDS	Deducted	Deducted	l in the	Claimed	Claime	d in the	nands of	Gross	Head			

						pers	or any other person as per rule 37BA(2) (if applicable)			rule 37B	A(2) (if a	applicable)				
	(1)	(2)	(3)	(4) (5)	(6)	7) (8) Inco	me	TDS	(9)	(10)	TDS	PAN/ Aadhaar	(11)	(12)	(13)	
		TDS claimed in own hands (total of column 9)							0							
		Note: Please enter total of column 9 in 10b of Part B- TTI														
=	Scł	nedule TCS	nedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
	SI No	Tax Deduction and Tax Collection Account Number of		Name of the Collector	brought	Unclaimed TCS brought forward (b							or (6) being			
		the Collector			Fin. Year in which collected	b/1	yea	fin. year	,						carried forward	
	(1)	(2)		(3)	(4)	(5)	(6)		(7)					(8)		
		TCS being	TCS being claimed this year (total of column 7)						0							
		1 CO Delli	j olali lica ti	no your (to	tai oi oolai	, , ,							Ū			