kno	owledą	gemei	nt Numbe	r:8239256602	281122					Dat	e of t	filing	: 28	-Nov	<b>/-20</b> 2		
						TAX RETURN					Asse	ssmen	t Yeaı	,			
	ΙΤΙ	R-3		and gai Please see Ru	ns of busine ule 12 of the	naving income from the sess or profession income-tax Rule instructions)	1)		2	0	2	2	-	2	3		
ort A	-GEN		GENERA	. (			7	<u> </u>									
211 <i>/</i> -		irst Na		(A2) Middle N	ame		1	(A3) Last Name BASIT	,	I) PAN	5438 <i>F</i>	4					
S			or/Block No. O.3172 1S	T FLOOR		Of Premises/Buildin CINEMA, KUCH	ng/Villa	ge	,	4) Sta ndivid HUF	tus <i>(Ti</i> ual	ick)					
TIAL ADDRESS	(A7) F Darya		treet/Post Of	ffice	(A8) Date of /YYYY) 15-Jan-1995	Birth/ Formation <i>(L</i>	DD/MN	(F	15) Da			encem	ent of	Busir	ness		
TIAL	(A9) A Darya	Area/loo Ganj	cality		(A16) Aadha 2xxx xxxx 65		it)/ Aad	dhaar Enrolm	nent Id (28 digit) (if eligible for Aadhaar)								
RESIDENTIAL	(A10)	Town/	City/District		(A11) State 09-Delhi	THE PLANE		(A	(12) PI	N code	e/7IP c	ode					
RES		RAL D			(A13) Count 91-India	ry/Region			10002								
	(A17)		ential/Office with STD co	Phone Number		Mobile No. 1 91 9811379205						ile No. 91	2				
			Address-1 (s @gmail.com				E	Email Addres	s-2								
	A19) (a)	(i) Filed	d u/s <i>(Tick)</i> [i	Please see instru	uction]	139(1)-On or B 139(4)-After du 139(5)-Revised 92CD-Modified 119(2)(b)-after	ie date d Retur I return	e, rn, 1,	ay.								
		(ii) Or F	Filed in respo	onse to notice u/s	S	139(9), 142(1), 148											
		Have y Yes No	ou opted for	new tax regime	u/s 115BAC a	nd filed Form 10IE	in AY	2021-22 ?									
	(b)	Opti Not	ng in now opting tinue to opt	assessment year													
	(bi)	For oth	er than not o	opting, please fu	rnish date of fi	ling of form 10-IE a	along w	vith Acknowle	edgmei	nt num	ber						
	(~.)	Date of	f filing of forn	n 10-IE		Acknowledgment	Numb	er									
	(c)	If yes,   [Note:	please furnis To be filled c	sh following inform only if a person is	mation not required	viso to Section 139 to furnish a return c e seventh proviso t	of inco	me under se	No	39(1) k	out filin	g retui	n of ir	ncome	e due		
	(ci)	amoun	ts exceeding	d amount or aggi g Rs. 1 Crore in c ring the previous	ne or more	N						Amo	ount (F	Rs) (If	Yes)		

	(cii)	aggregate of	urred expenditure of an amount or amount exceeding Rs. 2 lakhs for eign country for yourself or for any	N		Amount (Rs) (If Yes) 0
	(ciii)	aggregate of	urred expenditure of amount or amount exceeding Rs. 1 lakh on of electricity during the previous o)	N		Amount (Rs) (If Yes) 0
	(civ)		red to file a return as per other cond the relevant condition from the drop			enth proviso to section 139(1) (If yes,
	(d)		ective/Modified, then enter and Date of filing original return YYY)	30-Jul-2	0022	297819470300722
	(e)	Number/Docu	oonse to a notice u/s 139(9)/142(1)/ ument Identification Number and da ate of advance pricing agreement			(Unique Number)
			Mean	You v (a)]	vere in India for 182 days or mo	re during the previous year [section 6(1)
			OME	been in		e during the previous year, and have in the 4 preceding years [section (6)(1) ole]
			A. Resident	membe during t	r of the crew of an Indian ship ar	dia, for the purpose of employment, as a nd were in India for 182 days or more or more within the preceding 4 years
				visit to I during t b) 120 c precedi	ndia during the previous year ar ne previous year and 365 days o lays or more during the previous	of Indian origin and have come on a and were in India for a) 182 days or more or more within the preceding 4 years; or a year and 365 days or more within the her than income from foreign sources, of section (6)(1)(c)]
		Residential Status in			nave been a non-resident in Indi 6(6)(a)]	a in 9 out of 10 preceding years
		India (for individuals) (Tick			nave been in India for 729 days 6(6)(a)]	or less during the 7 preceding years
SN	(f)	applicable option)	B. Resident but not Ordinarily Resident	India, ha	aving total income, other than th	n India for 120 days or more but less
FILING STATUS				foreign to tax in	sources, exceeding Rs. 15 lakh any other country or territory by	l income, other than the income from during the previous year and not liable reason of your domicile or residence ection 6(6)(d) read with section 6(1A)].
FI					were a non-resident during the pose specify the jurisdiction(s) of re	previous year. esidence during the previous year -
				S.No	Jurisdiction of residence	Taxpayer Identification Number
			C. Non-resident	(ii) In ca		a Person of Indian Origin (POI), please
				Total p	eriod of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)
		Residential Status in India (for	D. Resident Resident but not Ordinarily Re	esident		

	HUF) (Tick applicable option)	N	lon-resid	lent											
(g)	Do you want	to clain	n the ber	nefit u	ınder se	ction	115Н? (ард	olicable	in case of resid	dent)	Yes No				
(h)	Are you gove Yes No (If "YES" plea				Civil Co	de as	s per section	1 5A? <i>(T</i>	īck)	).					
(i)	Whether this Yes No If yes, furnish				N	resen	tative asses	ssee? (7	Γick)	B					
	(1)	Nam	ne of the	repre	sentativ	e ass	sessee	व जयते	407	7					
	(2)	Capa	acity of t	he Re	epresent	ative	assessee (	drop do	wn to be provid	ded)					
	(3)	Addı	ress of th	ne rep	resenta	tive a	assessee	2	15						
	(4)		manent A	ccou	nt Numb	oer (F	PAN) / Aadh	aar No.	of the represer	ntative		,			
(j)	Whether you If yes, please						y time durin	g the pr	evious year? (	Tick)	Yes No	)			
	Name of Co	Name of Company  Type of company  PAN  Whether its listed or un  SAEED  COLLECTIONS  ABBCS0356E  Unlisted								are	Directo Number		catior	ı	
	SAEED Domestic ABBCS0356E Unlisted COLLECTIONS PRIVATE LIMITED									082625	51				
(k)	Whether you	are Pa	rtner in a	a firm'	? (Tick)		Yes No I	f yes, pl	ease furnish fo	llowing	information	-			
	Name of Fire	m									PAN				
(I)	Whether you If yes, please	have he furnish	eld unlis n followir	ted e	quity sha	ares a	at any time espect of eq	during tl uity sha	ne previous ye res	ar? <i>(Tic</i>	k) Yes	No			
	Name of Company	Type of company	PAN	Opening	balance	Shares	acquired during the yea	ar					transferred	Closing	palance
				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)	, a.	ice per share (in case of m existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9		10	11	12	13
	SAEED COLLECTIONS PRIVATE LIMITED	Domestic	ABBCS0356E	5000	50,000			0	0			0	0	0	0
(m)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick) Ye						es No								
(n)	In the case o	f non-re	esident, i	s the	re a Sigı	nifica	nt Economi	c Preser	nce (SEP) in In	dia <i>(Tic</i>	ck) Yes	No			
	(a)								n or transaction to Section 9(1)		g				0
	(b)	num (i).	ber of us	sers ir	n India a	s refe	erred in Exp	lanation	2A(b) to Secti	on 9(1)					
(o)	Whether ass exchange? Yes No	essee h	nas a uni	t in ar	n Interna	ationa	al Financial	Services	s Centre and d	erives i	ncome solely	in con	ertible for	ferred Closing balance bar alle No. of Cost of consideration shares acquisition 0 0	
(a1)	No														
(a2)	Whether asse	ssee is	declarin	g inco	me only	/ und	er section 4	4AE/44	B/44BB/44AD/	44ADA	44BBA Y	es No			

AUDIT INFORMATION

a2i	Ye: No	9 ,	ceed 1 cro	ales/turnover/gross receipts of b	usiness is	s between	Rs. 1 crore a	and exceed Rs. 10 crores ?
a2ii	or on	capital account like cand five per cent of saids	apital contr	egate of all amounts received incibutions, loans etc. during the pro				
a2iii	such a	as asset acquisition, r er cent of the said pay s	epayment	egate of all payments made inclu of loans etc., in cash & non-a/c p	uding amo payee che	ount incurr eque/DD, c	red for expen during the pre	diture or on capital account evious year does not exceed
(b)	Are yo	ou liable for audit unde	er section	44AB? (Tick) Yes No		)//		
(c)		s Yes, whether the ac , furnish the following		ve been audited by an accountar n below	nt? (Tick)	Yes	No	
	(1)	Date of furnishing of	the audit	report (DD-MMM-YYYY)				
	(2)	Name of the auditor	signing th	e tax audit report				
	(3)	Membership No. of	the auditor	""E LAX DEPL	KI			
	(4)	Name of the auditor	(proprieto	rship/ firm)				
	(5)	Proprietorship/firm r	egistration	number				
	(6)	Permanent Permane proprietorship/ firm	ent Accour	nt Number (PAN)/Aadhaar No. of	the			
	(7)	Date of report of the	audit					
(di)	Are yo	ou liable for Audit u/s	92E? Ye	es No				
(dii)	If (di) No	is Yes, Whether the a	ccounts ha	ave been audited u/s 92E? Yes		Date of fu	urnishing aud	lit report? DD/MMM/YYYY
(diii)	If liab	e to furnish other aud	it report, m	nention the date of furnishing the	audit rep	ort? (DD/I	MM/YY) (Plea	ase see Instruction)
	SL. N	o. Section Code	Whether	have you furnished such othe	r audit re	eport?	Date of fur	nishing of the audit report
(e)	If liab	e to audit under any A	Act other th	nan the Income-tax act, mention	the Act, s	ection and	date of furni	shing the audit report?
	SL. No.	Act		Section	unde	e you got the sele han the Ir Act?		Date of furnishing of the audit report
	1							

_				IE TAX RETURN			Asse	ssmen	t Yea	r	
FORM	ITR	-3	and gains of busir (Please see Rule 12 of th	having income from profits ness or profession) ne Income-tax Rules,1962) er instructions)	2	0	2	2	-	2	3
NATU OF BUSI		INDIC		SSION, IF MORE THAN ONE BUS TIES/ PRODUCTS (OTHER THA D 44AE)							Ē
S. No.	Code [Please see	instructio	n]	Trade name of the proprietorship, if any	Descri	ption					
i	09024 -Retai	il sale of te	xtiles, apparel, footwear, leather goods	SAEED COLLECTIONS PRIVATE LIMITED							

ckn	owle	dgeme	ent Nu	umber	::823925660281122				Date	e of f	iling	: 28	-Nov	·-202
					INDIAN INCOME TAX RETURN	41.				Asses	ssmen	t Year	-	
P S S S S S S S S S S S S S S S S S S S	I	ΓR-3			or individuals and HUFs having income f and gains of business or profession Please see Rule 12 of the Income-tax Ru (Please refer instructions)	n)		2	0	2	2	-	2	3
	. 50		BAL	_ANCE	SHEET AS ON 31ST DAY OF MARCH	.2022 OF	AS C	N THE	DATE	OF (	CLOS	SURE	OF	
art /	A-BS				S AS APPLICABLE OF THE PROPRIET									
	1	Propr	ietor's	fund			M							
		а	Prop	rietor's	capital		<b>Y</b>			а	l			
		b	Rese	erves a	nd Surplus	. 1	4							
			i	Reva	lluation Reserve	b			(	0				
			ii	Capit	tal Reserve	bi		1		0				
			iii	Statu	itory Reserve	bii	i   3			0				
			iv	Any o	other Reserve	bi	,		(	0				
			V	Total	(bi + bii + biii + biv)					b	V			
		С	Total	propri	etor's fund (a + bv)					10	C			
	2	Loan	funds											
-		а	Secu	red loa	ans									
			i	Forei	gn Currency Loans	a			(	0				
			ii	Rupe	ee Loans	'	'							
				Α	From Banks	ii <i>P</i>			(	0				
				В	From others	iiE	3		(	0				
				С	Total (iiA + iiB)	iiC	;		(	0				
			iii	Total	(ai + iiC)					ai	ii			
		b	Unse	cured	loans (including deposits)									
			i	From	Banks	bi			(	0				
			ii	From	others	bi			(	0				
			iii	Total	(bi + bii)					bi	ii			
		С	Total	Loan	Funds (aiii + biii)					20	С			
	3	Defer	red ta	x liabil	ity					3	3			
	4	Sourc	es of	funds	(1c + 2c +3)					4				
	1	Fixed	asset	ts										
		а	Gros	s: Bloc	ck	18			(	0				
		b	Depr	eciatio	n	11	)		(	0				
		С	-	Block (a		10	;		(	0				
		d		•	k-in-progress	10			(	0				
		е	-	(1c +	<u> </u>					16	Э			

Long-term investments

Investments

2

0

0

0

0

0

0

0

0

0

0

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

_			INDIAN INCOME TAX R (For individuals and HUFs having	_	profito			Asse	ssmen	t Yeaı	·	
FORM	I	ΓR-3	and gains of business or (Please see Rule 12 of the Incon (Please refer instruc	profession) ne-tax Rules		2	0	2	2	-	2	3
Part Man Acco	ufactu	ıring	Manufacturing Account for the financial yeaccounts are maintained, otherwise fill ite				case	wher	e reg	ular k	ooks	of
1	Deb	its to m	anufacturing account									
		Open	ing Inventory सत्य									
	^	i	Opening stock of raw-material	मलो दण्डा	05		0					
	Α	ii	Opening stock of Work in progress	ii			0					
		iii	Total (i + ii)		- CEN			Aiii				0
	В		nases (net of refunds and duty or tax, if any nase item)	) (Provide de	tails of top th	ree		В				0
	С	Direc	t wages					С				0
	D	Direc	t expenses (Di + Dii + Diii)					D				0
		i	Carriage inward	i			0					
		ii	Power and fuel	ii			0					
		iii	Other direct expenses	iii			0					
	Е	Facto	ory Overheads									
		I	Indirect wages	i			0					
		П	Factory rent and rates	ii			0					
		Ш	Factory Insurance	iii			0					
		IV	Factory fuel and power	iv			0					
		V	Factory general expenses	V			0					
		Vi	Depreciation of factory machinery	vi			0					
		Vii	Total (i+ii+iii+iv+v+vi)					Evii				0
	F	Total	of Debits to Manufacturing Account (Aiii+B	+C+D+Evii)				IF				0
2	Clos	ing Sto	ock									
	i	Raw	material	2i			0					
	ii	Work	-in-progress	2ii			0					
	Tota	ıl (2i +2	ii)					2				0
3	Cost	t of God	ods Produced – transferred to Trading Acco	ount (1F - 2)				3				0

				INDI	AN IN	NCOME TAX RETURN				Asse	ssmen	t Yeaı	·	
FORM		TR-	3	and gain (Please see Rul	s of e 12	HUFs having income from business or profession) of the Income-tax Rules e refer instructions)		2	0	2	2	-	2	3
Part Acco		ading				ncial year 2021-22 (fill iter nerwise fill items 61 to 65			whe	re reg	ular b	ooks	of	
	4	Reve	enue f	rom operations			N							
		А	Sale if an		sine	ss (net of returns and ref	unds and dut	y or ta	Χ,					
			i	Sale of goods		कीय मलो दण्डा	05		0					
			ii	Sale of services	3				0					
			iii	Other operating rever	nues	(specify nature and amo	unt)							
				SI. No. Nature	of R	Revenue		Amou	unt					
				Total		-MA DELL				Aiii				0
			iv	Total (i + ii + iiic)						Aiv				0
Ę		В	Gros	ss receipts from Profes	sion					В				0
TO TRADING ACCOUNT		С		es, taxes and cess receices sold or supplied	eived	d or receivable in respect	of goods and							
A D			i	Union Excise duties		i			0					
ADI			ii	Service tax		ii			0					
TR			iii	VAT/Sales tax		iii			0					
S			iv	Central Goods & Service Tax (CGST)		iv			0					
CREDIT			٧	State Goods & Service Tax (SGST)	es	V			0					
			vi	Integrated Goods & Services Tax (IGST)		Vi			0					
			vii	Union Territory Goods Services Tax (UTGS)		vii			0					
			viii	Any other duty, tax ar cess	nd	viii			0					
			ix	Total (i + ii + iii + iv +v	/+ vi-	+vii+viii)				Cix				0
		D	Tota	I Revenue from operati	ons	(Aiv + B +Cix)				4D				0
	5	Clos	ing St	ock of Finished Stocks						5				0
	6	Tota	of cr	edits to Trading Accou	nt (4	D + 5)				6				0
	7	Ope	ning S	Stock of Finished Good	S					7				0
	8	Purc	hases	s (net of refunds and du	ıty o	r tax, if any)				8				0
	9	Direc	ct Exp	enses (9i + 9ii + 9iii)						9				0

		i	Carriage inward	9i	0		
		ii	Power and fuel	9ii	0	_	
		iii	Other direct expenses	9iii	0	_	
				9111			
Ż		SI.No	·	Cr. BOURT CAN CHAR	Amount	-	
00	10		es and taxes, paid or payable, in res		services purchased	_	
Ą		i	Custom duty	10i	0	_	
Z		ii	Counter veiling duty	10ii	0		
AD		iii	Special additional duty	10iii	0		
DEBITS TO TRADING ACCOUNT		iv	Union excise duty	10iv Gad	0		
) E		٧	Service tax	10v	0		
BIT		vi	VAT/ Sales tax	10vi	0		
ō		vii	Central Goods & Service Tax (CGST)	10vii	0		
		viii	State Goods & Services Tax (SGST)	10viii	0		
		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
		хi	Any other tax, paid or payable	10xi	0		
		xii	Total (10i + 10ii + 10iii + 10iv + 10v	v + 10vi + 10vii + 1	0viii + 10ix + 10x + 10xi)	10xii	0
	11	Cost	of goods produced – Transferred fr	om Manufacturing	Account	11	0
	12		s Profit from Business/Profession - 0xii-11)	transferred to Prof	it and Loss account (6-7-	12	0

								, - <b>-</b>		
₩.			INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asse	essmer	nt Yea	r	
FORM	7	ΓR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	2 0	2	2	-	2	3
Pai	rt A-	Profit a	and Loss Account for the financial year 2021-22 (fill items 13 to 6	0 in a ca	se wh	ere re	gular	book	s of	
P&	L	accoul	nts are maintained, otherwise fill items 61 to 65 as applicable)							
	13	Gross pr	rofit transferred from Trading Account		13					
	14	Other in	come Heart state	7						
		i	Rent		i					
		ii	Commission		ii					
		iii	Dividend income		iii					
		iv	Interest income		iv					
Ž		V	Profit on sale of fixed assets	377	v					
COUNT		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi					
AC		vii	Profit on sale of other investment		vii					
ross		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA		viii					
AND L		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					
		x	Agricultural income		х					
PROFIT		xi	Any other income (specify nature and amount)		xi					
			SI. No. Nature of Income	mount						
2		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii					
DEBITS	15	Total of	credits to profit and loss account (13+14xii)		15					
DEB	16	Freight o	outward		16					
	17	Consum	ption of stores and spare parts		17					
	18	Power a	nd fuel		18					
	19	Rents			19					
	20	Repairs	to building		20					
	21	Repairs	to machinery		21					
	22	Compen	sation to employees							
	i	Salaries	and wages	22i						0
	ii	Bonus		22ii						C
	iii	Reimbur	rsement of medical expenses	22iii						C
	iv	Leave e	ncashment	22iv						C
	v	Leave tr	avel benefits	22v						(
	vi	Contribu	tion to approved superannuation fund	22vi						0
	vii	Contribu	tion to recognised provident fund	22vii						C
	viii	Contribu	tion to recognised gratuity fund	22viii						0
	ix	Contribu	tion to any other fund	22ix						0
	x	Any othe	er benefit to employees in respect of which an expenditure has been incurred	22x						0
	xi	Total co	mpensation to employees (total of 22i to 22x)	22xi						0
	xii		any compensation, included in 22xi, paid to non-residents	xiia						
		If Yes, a	mount paid to non-residents	xiib						0
23	Insurar									
	i	Medical	Insurance	23i						0

	ii	Life Insurance	23ii	0
	iii	Keyman's Insurance	23iii	0
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23ii + 23iv)	23v	0
24		n and staff welfare expenses	24	0
25	Entertain		25	0
26	Hospitalit		26	0
27	Conferen	PARTY SANTO	27	0
28		omotion including publicity (other than advertisement)	28	0
29	Advertise		29	0
30	Commiss		23	
00	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		0
	ii	To others	ii	
	iii	Total (i + ii)	30iii	0
31	Royalty	Total (I + II)	30111	
31	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	i	0
22	iii	Total (i + ii)	31iii	0
32		onal / 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 	0
	ii 	To others	ii	0
	iii	Total (i + ii)	32iii	0
33		aerding and Lodging	33	0
34	_	g expenses other than foreign traveling	34	0
35		rraveling expenses	35	0
36		ince expenses	36	0
37	Telephon	ne expenses	37	C
38	Guest Ho	puse expenses	38	C
39	Club exp	enses	39	(
40	Festival of	celebration expenses	40	C
41	Scholars	hip	41	C
42	Gift		42	0
43	Donation		43	0
44	Rates or	taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i	Union excise duty	44i	0
	ii	Service tax	44ii	O
	iii	VAT/Sales tax	44iii	0
	iv	Cess	44iv	0
	v	Central Goods & Service Tax (CGST)	44v	C
	vi	State Goods & Service Tax (SGST)	44vi	C
	vii	Integrated Goods & Service Tax (IGST)	44vii	0
	viii	Union Territory Goods & Service Tax (UTGST)	44viii	0
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0
	х	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	0
45	Audit Fee	e	45	O
46	Other exp	penses (specify nature and amount)		
	SI. No.	Nature of Expense		Amount
	iii	Total (i + ii)	46iii	0

CI										47i									
31.	. No.		PAN of the pers	son	Aadl	naar Number o	f the persor	n						Amoi					
	ii	Others (m	nore than Rs. 1 lak	h) where PAN	/ Aadhaar is not availal	ble (provide nan	me and comp	plete address)		47ii									
SI.	I.No.	Name	Flat / Door / Block No.	Name of	Premises/ Building/ Village	Road/ Stree		Area/ Locality	Town/ City/ District	/ Stat	e Counti /Regio	-	ZIP Code	Amount					
	iii	Others (a	mounts less than I	Rs. 1 lakh)					3/	47iii									
Tot	tal Bad	Debt (47i	+ 47ii + 47iii)						ZW	47iv									
Pro	ovision	for bad an	d doubtful debts		.(7					48									
Oth	her pro	visions			051	1		Ŋ		49									
		ore interest v + 48 + 49		taxes [15 – (16	6 to 21 + 22xi + 23v + 2	24 to 29 + 30iii +	+ 31iii + 32iii	i + 33 to 43 + 4	4x + 45 +	50									
1 Inte	erest																		
	i	Paid outs	ide India, or paid i	n India to a nor	n-resident other than a		<b>7</b> i												
	ii	To others	3		72/				13	ii									
	iii	Total (i +	ii)			2/4	मूलो	500		51iii									
De	epreciat	ion and am	nortization				X Z			52									
	•		es (50 – 51iii – 52)							53									
		for current								54									
		for Deferre				<del>3</del> /1	7 10		1177	55									
		r tax (53 - !						44:1		56									
		`	ward from previous	. voor						57									
			·																
			r appropriation (56	+57)						58									
Tra	ansferre	ed to reserv	ves and surplus							59									
Bal	alance c	arried to b	alance sheet in pro	prietor's accou	unt (58 –59)					60									
CO	OMPUT	ATION OF	PRESUMPTIVE E	BUSINESS INC	COME UNDER SECTION	ON 44AD													
SI.	. No.		Name	of Business			Bu	isiness Code				Description							
	(i)	Gross Tu	rnover or Gross Ro	eceipts (ia + ib)	)					61i									
	(i)	Gross Tu	Through a/c pay	ee cheque or a	) a/c payee bank draft or afore specified date	bank electronic	clearing sys	stem received o	or other	61i ia									
	(i)		Through a/c pay	ee cheque or a	n/c payee bank draft or	bank electronic	c clearing sys	stem received o	or other										
	(i) (ii)	a b	Through a/c payer prescribed electron	ee cheque or a onic modes be	n/c payee bank draft or ofore specified date	bank electronic	c clearing sys	stem received o	or other	ia									
		a b	Through a/c payerescribed electr  Any other mode tive Income under	ee cheque or a onic modes be	n/c payee bank draft or ofore specified date			stem received o	or other	ia ib									
		a b Presumpt	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or th	ee cheque or a onic modes be section 44AD (	n/c payee bank draft or fore specified date	ed, whichever is	s higher	stem received o	or other	ia ib 61ii									
	(ii)	a b Presumpt	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or th	ee cheque or a onic modes be section 44AD (e amount claim e amount claim	//c payee bank draft or frore specified date (iia + iib) ned to have been earn	ed, whichever is	s higher s higher			ia ib 61ii iia iib	r section 44AE	3							
E—If inco	(ii)	a b Presumpt a b	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental	ee cheque or a onic modes be section 44AD (e amount claim e amount claim ge of Gross Re	//c payee bank draft or fore specified date (iia + iib) ned to have been earn ned to have been earn eceipts/Turnover, it is r	ed, whichever is ed, whichever is mandatory to ma	s higher s higher aintain books			ia ib 61ii iia iib	r section 44AE	)							
E—If incc	(ii)	a b Presumpt a b	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percentate PRESUMPTIVE I	ee cheque or a onic modes be section 44AD (e amount claim e amount claim ge of Gross Re	//c payee bank draft or frore specified date (iia + iib) ned to have been earn	ed, whichever is ed, whichever is mandatory to ma	s higher s higher aintain books 44ADA			ia ib 61ii iia iib	r section 44AE	Description							
E—If incc	(ii)  come is  DMPUT  . No.	a b Presumpt a b less than tr	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percenta	section 44AD ( e amount claim e amount claim ge of Gross Re	//c payee bank draft or fore specified date (iia + iib) ned to have been earn ned to have been earn eceipts/Turnover, it is r	ed, whichever is ed, whichever is mandatory to ma	s higher s higher aintain books 44ADA	s of accounts a		ia ib 61ii iia iib	r section 44AB								
E—If incc	(ii)  come is  DMPUT  . No.  (i)	a b Presumpti a b dess than ti ATION OF	Through a/c payprescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental PRESUMPTIVE I	section 44AD ( e amount claim e amount claim ge of Gross Ro NCOME FROM	//c payee bank draft or fore specified date (iia + iib) ned to have been earn ned to have been earn eccipts/Turnover, it is n	ed, whichever is ed, whichever is mandatory to ma DER SECTION	s higher s higher aintain books 44ADA Bu	s of accounts a	nd have a tax	ia ib 61ii iia iib audit unde	r section 44AB								
E—If incc	(ii)  come is  DMPUT  . No.	a b Presumpti a b dess than ti ATION OF	Through a/c payprescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental PRESUMPTIVE I	section 44AD ( e amount claim e amount claim ge of Gross Ro NCOME FROM	//c payee bank draft or fore specified date (iia + iib) ned to have been earn ned to have been earn eceipts/Turnover, it is r	ed, whichever is ed, whichever is mandatory to ma DER SECTION	s higher s higher aintain books 44ADA Bu	s of accounts a	nd have a tax	ia ib 61ii iia iib	r section 44AB								
E—If incc	(ii)  come is  DMPUT  . No.  (i)  (ii)	a b Presumpt a b ATION OF Gross Re Presumpt higher)	Through a/c payy prescribed electr Any other mode tive Income under  6% of 61ia, or the above percental PRESUMPTIVE I Name deceipts	section 44AD ( e amount claim e amount claim ge of Gross Re NCOME FROM of Business	//c payee bank draft or fore specified date (iia + iib) ned to have been earn ned to have been earn eccipts/Turnover, it is n	ed, whichever is ed, whichever is mandatory to mandatory	s higher s higher aintain books 44ADA Bu o have been	s of accounts a usiness Code earned, which	nd have a tax	ia ib 61ii iia iib audit unde	r section 44AE								
E—If incc CO SI.	ome is  DMPUT  No.  (i)  (ii)	a b Presumpt a b less than to ATION OF Gross Re Presumpt higher)	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percenta PRESUMPTIVE I Name Receipts tive Income under	section 44AD ( e amount claim ge of Gross Re NCOME FROM of Business section 44AD A Gross Receipts	A/c payee bank draft or offere specified date  (iia + iib)  ned to have been earned to have been earned to have been earned to have been same ecceipts/Turnover, it is not provided to have been earned to hav	ed, whichever is ed, whichever is mandatory to me DER SECTION nount claimed to initial books of a second control of the contro	s higher s higher aintain books 44ADA  Bu o have been	s of accounts a usiness Code earned, which	nd have a tax	ia ib 61ii iia iib audit unde	r section 44AE								
E—If inccess constant income i	ome is  DMPUT  No.  (i)  (ii)	a b Presumpt a b less than to ATION OF Gross Re Presumpt higher)	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the above percental PRESUMPTIVE I Name the local pays tive Income under  less than 50% of 65 PRESUMPTIVE I	section 44AD ( e amount claim ge of Gross Re NCOME FROM of Business section 44AD A Gross Receipts	//c payee bank draft or fore specified date  (iia + iib)  ned to have been earning to have be	ed, whichever is ed, whichever is mandatory to me DER SECTION nount claimed to initial books of a second control of the contro	s higher s higher aintain books 44ADA Bu o have been accounts an	s of accounts a usiness Code earned, which	nd have a tax	ia ib 61ii iia iib audit unde	r section 44AE								
E—If inccess constant income i	(ii)  No.  (i)  OMPUT  No.  (i)  Regerence Area Control of the Con	a b Presumpt a b less than to ATION OF Gross Re Presumpt higher)	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental Name elections that I prescribe tive Income under  PRESUMPTIVE I Name elections than 50% of 61	section 44AD ( e amount claim e amount claim ge of Gross Re NCOME FROM Gross Receipts NCOME FROM	//c payee bank draft or fore specified date  (iia + iib)  ned to have been earning to have be	ed, whichever is ed, whichever is mandatory to me DER SECTION nount claimed to intain books of S UNDER SEC	s higher s higher aintain books 44ADA  Bu o have been accounts an ETION 44AE Bu mber of mo	is of accounts a usiness Code a earned, which and have a tax at	ever is	ia ib 61ii iia iib audit unde 62i 62ii ion 44AB	P carriag in case	Description  Description  resumptive in le (Computed tonnage exce	@ Rs.1000 p eds 12MT, o imount clain	er ton per mo r else @ Rs.7 ned to have be					
E—If incce CO SI.	(ii)  No. (i)  OMPUT  No. (ii)  Reggoo	a b Presumple a b less than ti ATION OF Gross Re Presumple higher) it income is ATION OF	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental Name elections that I prescribe tive Income under  PRESUMPTIVE I Name elections than 50% of 61	see cheque or a onic modes be section 44AD (e amount claim ge of Gross Re NCOME FROM of Business section 44AD (Gross Receipts NCOME FROM of Business ner owned)	A/c payee bank draft or offere specified date  (iiia + iib)  ned to have been earned t	ed, whichever is ed, whichever is mandatory to me DER SECTION nount claimed to intain books of S UNDER SEC	s higher s higher aintain books 44ADA  Bu o have been accounts an ETION 44AE Bu mber of moned/leased/	s of accounts a usiness Code earned, which d have a tax au usiness Code	ever is	ia ib 61ii iia iib audit unde 62i 62ii ion 44AB	P carriag in case	Description  Description  resumptive in le (Computed tonnage exce	@ Rs.1000 p eds 12MT, o imount clain	er ton per mo r else @ Rs.7 ned to have be					
E—If inco	ome is  DMPUT  No.  (i)  Cii)  Reggoo	a b Presumple a b less than to ATION OF Gross Re Presumple higher) income is ATION OF	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental Name occipts tive Income under  PRESUMPTIVE I Name occipts tive Income under  PRESUMPTIVE I Name occipts  No. of Wheth I leased	see cheque or a onic modes be section 44AD (e amount claim ge of Gross Re NCOME FROM of Business section 44AD (Gross Receipts NCOME FROM of Business ner owned)	A/c payee bank draft or offere specified date  (iiia + iib)  ned to have been earned t	ed, whichever is end, whichever is mandatory to me DER SECTION mount claimed to intain books of S UNDER SEC	s higher s higher aintain books 44ADA  Bu o have been accounts an ETION 44AE Bu mber of moned/leased/	s of accounts a usiness Code earned, which d have a tax au usiness Code	ever is	ia ib 61ii iia iib audit unde 62i 62ii ion 44AB	e carriag in case per n	Description  Description  resumptive in le (Computed tonnage exce	@ Rs.1000 p eds 12MT, o imount clain	er ton per mo r else @ Rs.7 ned to have be					
E—If inco	oome is  DMPUT  No.  (i)  (ii)  DMPUT  No.  Reggoo	a b Presumpt a b less than ti ATION OF Gross Re Presumpt higher) I income is ATION OF	Through a/c payy prescribed electr Any other mode tive Income under 6% of 61ia, or the 8% of 61ib, or the above percental Name elections tive Income under  PRESUMPTIVE I Name elections than 50% of 6 in Name elections to the strength of th	see cheque or a onic modes be section 44AD (e amount claim ge of Gross Re NCOME FROM of Business Section 44ADA)  Gross Receipts NCOME FROM of Business NCOME FROM of Business Her owned/	A/c payee bank draft or offere specified date  (iiia + iib)  ned to have been earned t	ed, whichever is ed, whichever is ed, whichever is mandatory to mandat	s higher s higher aintain books 44ADA  Bu o have been accounts an CTION 44AE Bu mber of moined/leased/	s of accounts a usiness Code earned, which d have a tax au usiness Code	ever is	ia ib 61ii iia iib audit unde 62i 62ii ion 44AB	e carriag in case per n	Description  Description  resumptive in le (Computed tonnage exce	@ Rs.1000 p eds 12MT, o imount clain	er ton per mo r else @ Rs.7					

	(i)	FOR AS	SESSEE CARRYING ON BUSINESS	<u>'</u>	
	Α	Gross re	ceipts (a1 + a2)	ia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	В	Gross pr	ofit	ib	0
	С	Expense	s	ic	0
	D	Net profi		64i	0
	(ii)	FOR AS	SESSEE CARRYING ON PROFESSION		
	а	Gross re	ceipts (a1 + a2)	iia	0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	0
		2	Any other mode	a2	0
	b	Gross pr	ofit पूर्वा दण्ड.	iib	0
	С	Expense	s	iic	0
	d	Net profi		64ii	0
	iii	Total pro	ofit (64i + 64ii)	64iii	0
65	I	Turnove	r from speculative activity	65i	0
	ii	Gross P	rofit	65ii	0
	iii	Expendi	ture, if any	65iii	0
	iv	Net inco	me from speculative activity (65ii-65iii)	65iv	0

Ackr	owled	lgement	Number:823925660281122					Dat	e of t	filing	: 28	-Nov	′ <b>-202</b>
			INDIAN INCOME TAX R	_					Asse	ssmen	t Year	-	
FORM	IT	R-3	(For individuals and HUFs having and gains of business or (Please see Rule 12 of the Incon (Please refer instruc	profess ne-tax f	sion)		2	0	2	2	-	2	3
		'				1							
Part	A- OI	Othe	r Information (mandatory if liable for audi	it under	section 44AB,	for oth	er fi	II, if a	pplica	able)			
1	Metho	od of acc	counting employed in the previous year (	Tick)	mercantile	cash							
2	Is the	re any c	hange in method of accounting (Tick)	Yes	No								
3a	Incom	ne Comp	e profit or decrease in loss because of de outation Disclosure Standards notified un- edule ICDS]				3	Ва					(
3b	Incom	ne Comp	ne profit or increase in loss because of de outation Disclosure Standards notified und edule ICDS]				3	3b					(
4	Metho	od of val	uation of closing stock employed in the p	revious	year								
	а		aterial (if at cost or market rates whichever rket rate write 3)	er is les	s write 1, if at o	cost wri	te 2	,					
	b		d goods (if at cost or market rates whichen arket rate write 3)	ever is I	ess write 1, if a	ıt cost v	vrite	)					
	С	Is there	any change in stock valuation method (7	Γick)	Yes No								
	d		e in the profit or decrease in loss becaus hod of valuation specified under section		viation, if any, f	rom	2	łd					(
	е		se in the profit or increase in loss becaus hod of valuation specified under section		viation, if any, f	from	2	le					(
5	Amou	ınts not (	credited to the profit and loss account, be	eing -									
	а	the item	ns falling within the scope of section 28	5a		0							
	b	duty of refund of refund of or refund	forma credits, drawbacks, refund of customs or excise or service tax, or of sales tax or value added tax, or of GST, where such credits, drawbacks ds are admitted as due by the ies concerned	5b		0							
	С	escalati previou	on claims accepted during the s year	5c		0	)						
	d	any oth	er item of income	5d		0	)						
	е	capital	receipt, if any	5e		0		-					
	f	Total of	amounts not credited to profit and loss a	account	(5a+5b+5c+5c	l+5e)		5f					
6			ted to the profit and loss account, to the e to non-fulfilment of conditions specified			der							
	а		m paid for insurance against risk of e or destruction of stocks or store [36(1)	6a		0							
		Premiu	m paid for insurance on the health of										

Date of fili	ng:	28-No	v-2022
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	b	employees [36(1)(ib)]	6b	0		
	С	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
	е	Amount of discount on a zero-coupon bond [36 (1)(iiia)]	6e	0		
	f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0		
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0		
	i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0		
	j	Amount of contributions to any other fund	6j	0		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0		
	ı	Amount of bad and doubtful debts [36(1)(vii)]	6l	0		
	m	Provision for bad and doubtful debts [36(1) (viia)]	6m	0		
	n	Amount transferred to any special reserve [36 (1)(viii)]	6n	0		
	0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0		
	р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36 (1)(xv)]	6р	0		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
	r	Any other disallowance	6r	0		
	S	Total amount disallowable under section 36 (total	l of 6a	to 6r)	6s	0
7	Amou	unts debited to the profit and loss account, to the e	extent o	disallowable under		
	а	Expenditure of capital nature [37(1)]	7a	0		
	b	Expenditure of personal nature [37(1)]	7b	0		
		Expenditure laid out or expended wholly and				

Amounts paid to persons specified in section

ckn	owle	dgem	ent Number:823925660281122			Date of filing: 28-Nov-2022
	С		usively NOT for the purpose of business rofession [37(1)]	7c	0	
	d	broc	enditure on advertisement in any souvenir, chure, tract, pamphlet or the like, published political party [37(2B)]	7d	0	
	е		enditure by way of penalty or fine for ation of any law for the time being in force	7e	0	
	f	Any	other penalty or fine	7f	0	
	g		enditure incurred for any purpose which is offence or which is prohibited by law	<b>7</b> g	0	
	h	Amo	ount of any liability of a contingent nature	ha7haa	0	
	i	Any 37	other amount not allowable under section	मूल्यां दाडः	0	
	j	Tota	al amount disallowable under section 37 (total	al of 7a to 7i)	7	7j 0
8	Α		ounts debited to the profit and loss account, ter section 40	to the extent disallowable		
		а	Amount disallowable under section 40 (a) (i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0	
		b	Amount disallowable under section 40(a) (ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0	
		С	Amount disallowable under section 40(a) (ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0	
		d	Amount disallowable under section 40(a) (iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0	
		е	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0	
		f	Amount paid as wealth tax [40(a)(iia)]	Af	0	
		g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a) (iib)	Ag	0	
		h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah	0	
		i	Any other disallowance	Ai	0	
		j	Total amount disallowable under section 40	(total of Aa to Ai)	8.	Aj 0
	В		amount disallowed under section 40 in any wable during the previous year	preceding previous year b	ut 8	BB 0
9		unts o on 40	debited to the profit and loss account, to the A	extent disallowable under		

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

	Da	ate of	filing	g : 28	-Nov	-2022
0						
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	11h					0
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	12i					0
	13					0
0						
0						

b	any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0	
С	Any sum payable to an employee as bonus or commission for services rendered	11c	0	
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0	
da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	मेव जयते 11da मूला	0	
е	Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank	11e	0	
f	Any sum payable towards leave encashment	11f	0	
g	Any sum payable to the Indian Railways for the use of railway assets	11g	0	
h	Total amount disallowable under Section 43B (t	otal of 11a to 11g)	11h	0
Amou	unt of credit outstanding in the accounts in respec	ct of		
а	Union Excise Duty	12a	0	
b	Service tax	12b	0	
С	VAT/sales tax	12c	0	
d	Central Goods & Service Tax (CGST)	12d	0	
е	State Goods & Services Tax (SGST)	12e	0	
f	Integrated Goods & Services Tax (IGST)	12f	0	
g	Union Territory Goods & Services Tax (UTGST)	12g	0	
h	Any other tax	12h	0	
i	Total amount outstanding (total of 12a to 12h)		12i	0
Amou	unts deemed to be profits and gains under section	n 33AB or 33ABA	13	0
13a	33AB	13a	0	
13b	33ABA	13b	0	
Any a	amount of profit chargeable to tax under section 4	<b>1</b> 1	14	0
		ted or debited to the profit	15	0
	d da da e f g h Amou a b c d e f g h i Amou 13a 13b Any a Amou	Any sum payable to an employee as bonus or commission for services rendered  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  Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank  f Any sum payable towards leave encashment  g Any sum payable to the Indian Railways for the use of railway assets  h Total amount disallowable under Section 43B (the Union Excise Duty  b Service tax  c VAT/sales tax  d Central Goods & Services Tax (CGST)  e State Goods & Services Tax (CGST)  f Integrated Goods & Services Tax (IGST)  g Union Territory Goods & Services Tax  i Total amount outstanding (total of 12a to 12h)  Amounts deemed to be profits and gains under section 3a 33AB  13b 33ABA  Any amount of profit chargeable to tax under section 4	Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from any public financial institution or a State Industrial investment corporation  Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing  Any sum payable as interest on any loan or borrowing from any scheduled bank or a cooperative bank other than a primary agricultural credit society or a primary cooperative agricultural and rural development bank  f Any sum payable to the Indian Railways for the use of railway assets  h Total amount disallowable under Section 43B (total of 11a to 11g)  Amount of credit outstanding in the accounts in respect of  a Union Excise Duty  b Service tax  12b  C VAT/sales tax  12c  d Central Goods & Services Tax (CGST)  12d  e State Goods & Services Tax (IGST)  f Integrated Goods & Services Tax (IGST)  g Union Territory Goods & Services Tax  (UTGST)  h Any other tax  1 Total amount outstanding (total of 12a to 12h)  Amounts deemed to be profits and gains under section 33AB or 33ABA  13a  33AB  13b  33ABA  Any amount of frofit chargeable to tax under section 41  Amount of income or expenditure of prior period credited or debited to the profit	c Any sum payable to an employee as bonus or commission for services rendered  Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State financial corporation or a State industrial investment corporation  Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing  Any sum payable as interest on any loan or borrowing from any scheduled bank or a coperative bank other than a primary agricultural credit society or a primary coperative agricultural and rural development bank  f Any sum payable to the Indian Railways for the use of railway assets  h Total amount disallowable under Section 43B (total of 11a to 11g)  11h  Amount of credit outstanding in the accounts in respect of  a Union Excise Duty  b Service tax  c VAT/sales tax  12b  0 Central Goods & Service Tax (CGST)  12d  0 Central Goods & Service Tax (CGST)  12d  0 Central Goods & Service Tax (GSST)  12e  0 Integrated Goods & Services Tax (IGST)  12f  12g  0 Union Territory Goods & Services Tax  12g  0 Union Territory Goods & Services Tax  12h  10 Total amount outstanding (total of 12a to 12h)  13a  33AB  13a  33AB  13a  0  Any amount of profit chargeable to tax under section 41  Amount of income or expenditure of prior period credited or debited to the profit

## Acknowledgement Number:823925660281122

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



## $Acknowledgement\ Number: 823925660281122$

Ack	nowle	edgeme	nt Nu	mber	:82392	566	0281122							Date	e of	filing	: 28	-Nov	-2022		
_				<b>/</b> Γ	مان دان مان		DIAN INCOM			fue un mundit	_		Assessment Year								
FORM	ΙT	ΓR-3		`	an	d ga ee R	s and HUFs ains of busir Rule 12 of th Please refe	ness or l	professi ne-tax R	on)	2	2	0	2	2	-	2	3			
Par	t A – (	QD	Quar	ntitativ	e detail	s (r	mandatory if	f liable f	or audit	under sect	ion 4	4AB)									
a.	In the	case o	f a trac	ding co	oncern		7	إرار	I W.L												
	SI. No	. Item	Name		nit of easure		Opening	Stock	du	urchase ring the ous year		previo	during Clo evious year			stock	/ex	Shortag /excess (if an			
b.	In cas	se of a r	nanufa	cturin	g conce	ern -	Raw Mate	rials	मलो द	IS: ()	7										
	SI. No.	Item Name	one of the second					dur	mption ring the ous year	Sales during the previous year		sing Stock		Yiel ishe oduc	d	Percent of	tage yield	/e	ortage xcess if any)		
C.	In cas	se of a r	nanufa	cturin	g conce	ern -	Finished p	roducts	/ By-pro	ducts	1										
	SI. Item Unit of Openin				Opening Stock	Purchase Quantity Sa			Sales the p	revio		(	Closin stoc	_		ortage ess (if any)					

															_			
				/F : ::				ΓΑΧ RET	_				Ass	sessn	nent	Year		
FORM	ITF	R-3		•	and g see I	ains of Rule 12	busines of the I	ss or pro	ofession tax Rul	om profits i) es,1962)		2 0	2	4	2	-	2	3
				SCH	EDUL	ES TO	THE R	ETURN	FORM	(FILL AS	APPLI(	CABLE)						
Sch	nedule	S	De	tails of Inco	me fro	om Sala	ary											
Name SAEE	of Emp	oloyer	ONS P	RIVATE LIMI	TED	Nature Others		oyer (Tic				N of Emplo	yer <i>(m</i>	nanda	tory	if tax	is	
Addre N-166	ss of er	mploye	er			Town/0		कोष मूट	,	State 09-De					Pin 110		Zip c	ode
1	Gross	Salary	y (1a +	1b + 1c + 1d	+ 1e)								1				4,8	80,000
	а	Salaı	ry as pe	er section 17(	1)	300					1a			4,80	000			
		SI. No.	Natu	re of Salary		De	scription	1		Amount								
		ı	Basic	salary		4,80,000												
	b	Value	e of per	rquisites as pe	er secti	ion 17(2)					1b							
		SI. N	o.	Nature of Pe	erquisi	sites Description Amou												
	С	Profit	t in lieu	of salary as p	oer sec	tion 17(3	3)				1c							
		SI. N	o. N	Nature of Pro	fit in li	eu of sa	lary	Descri	iption	Amount								
	d	Incor 89A	ne from	n retirement b	enefit a	account	maintaine	ed in a no	otified co	untry u/s	1d				0			
		SI. N	o.	Coun	try/Re	gion				Amount								
	е			n retirement b ntry u/s 89A"	enefit a	account i	maintaine	ed in a co	ountry "ot	her than	1e		0					
2	Total (	Gross	Salary	(from all emp	oloyers	)							2				4,8	80,000
2a	Incom	e clain	ned for	relief from tax	xation (	u/s 89A							2a			_		0
3	instruc	ctions)		o the extent e	-	·	•	•		n e-filing utili	ty) (plea	ase refer	3					0
	SI. No	).	Nature of Exempt Allowance Do							tion		Amount						
4	Net Sa	alary (2	2 - 2a -	3)							1		4				4,8	80,000
5	Deduc	ction u	/s 16 (5	5a + 5b + 5c)									5	50,00			50,000	
	а	Stan	dard de	eduction u/s 1	6(ia)						5a			50,000				
	b	Ente	rtainme	ent allowance	u/s 16	(ii)					5b				0			
	С	Profe	essiona	ıl tax u/s 16(iii	)						5c				0			
6	Income chargeable under the Head 'Salaries' (4 - 5)											6			4,3	30,000		

						DME TAX RET		<b></b>				Asse	ssmen	t Yea	r			
FORM	IT	R-3	,	Please see Rule	s of bu e 12 of	siness or pro	ofession) -tax Rules,19			2	0	2	Owner of Property  Share in Property		3			
Sche	edule F	IP I	Detail	s Of Income Fro	om Ho	use Property	y (Please Ref	er Instr	uctio	ns)								
1	Addr	ess of prope	erty 1	Town/	City	State		PIN Co	de/ Z	Zip Co	de	С	wner	of P	roper	ty		
	Is the	e property co	o-own	ed? Yes N	o (if "Y	ES" please	enter followin	g detail	s)									
	Your	percentage	of sha	are in the prope	erty (%	) सत्यमेव												
	SI. No	Name of Co	-owne	er(s)		PAN/Aadhaa	ar No. of Co-ov	vner(s)		Pe	rcent	age S	ge Share in Property					
	I			1/1/20					1				if TDS credit is claime					
	optio Le	cable	SI. No.	Name of Tenant(s) (if let out)		/ Aadhaar No ase see note)	o. of Tenant(s)	PAN/	ΓAN	of Ten	ant(s	nt(s) (if TDS credit is clain						
		eemed let	I															
	а	Gross rent	recei	ved or receivab	le or le	table value				1 a								
	b	The amou	nt of re	ent which canno	ot be re	ealized		1 b						(	כ			
	С	Tax paid to	o local	l authorities				1 c						(	)			
	d	Total (1 b	+ 1 c)					1 d						(	ו			
	е	Annual val	ue ( 1	a – 1 d) (nil, if	self -o	ccupied etc.	as per sectio	n 23(2)	of	1 e								
	f	Annual val	ue of	the property ow	ned (c	wn percenta	age share x 1	e)		1 f								
	g	30% of 1 f						1 g						(	)			
	h	Interest pa	yable	on borrowed ca	apital			1 h						(	)			
	i	Total (1 g	+ 1 h)	)						1 i								
	j			ed rent receive		· ·	ess 30%			1 j								
	k			use property 1 (	1 f – 1	l i + 1 j)				1 k								
3		through inc		<u> </u>	-		-			3								
4	(if ne	gative take	the fig	d "Income from gure to 2i of sch	edule	CYLA)	·			4								
				ome of the spec computing the i				edule S	PI a	nd Pa	ss th	rough	inco	me re	eferre	d to		
				dhaar No. of te enant is manda						sectio	n 19	4-IB.						

			INDIAN	INCON	ME TAX RETU	RN				Asse	ssmen	t Yea	r	
FORM	ITR	2-3	(Please see Rule 1	f busi 2 of tl	ness or profe	ession) x Rules	-	2	0	2	2	-	2	3
Sched	ule BP		Computation of income from	n busi	ness or profe	ession	a g							
5 A		n busi ness	iness or profession other tha	an spe	eculative bus	iness a	nd specified							
PROFESSION	1	Prof	it before tax as per profit an and 65(iv) of P&L )	d loss	account (ite		61(ii), 62(ii), 63	s(ii), 64	,	1				
BUSINESS OR PRO	2a	inclu	profit or loss from speculation and the profit or loss from speculation of the profit of Schedule P&L] (in case)]	case o	of loss) [SI.	2a	105		0					
	2b		profit or Loss from Specified D included in 1 (enter –ve s )			2b	BIIIII		0					
INCOME TROM				a b	Salaries House property	3a 3b			0					
			С	Capital gains	3c			0						
	Income/ receipts credited to profit and loss account	d	Other sources	3d			0							
	3	cons of in	sidered under other heads come or chargeable u/s	di	Dividend Income	3di			0					
			BBF or chargeable u/s BBG	dii	Other than Dividend Income	3dii			0					
				е	u/s 115BBF	3e			0					
				f	u/s 115BBG	3f			0					
	4a	sect	it or loss included in 1, whic ion 44AD/44ADA/44AE/44B DA (drop down to be provide	3/44BE		4a			0					
		SI. No	Section					Amou	nt					
		i	44AD			4ai			0					
		ii	44ADA			4aii			0					
		iii	44AE			4aiii			0					
		iv	44B			4aiv			0					
		V	44BB			4av			0					

	vi	44BBA			4avi	0			_
	vii	44DA			4avii	0			
4b	(1),	it from activities covered u 7B(1A) and 8 (Dropdown ure as individual line item	o be pr		4b	0			
	SI. No	Section				Amount			
	i	Profit from activities cov	ered un	der rule 7	4bi	0			
	ii	Profit from activities cov	ered un	der rule 7A	4bii	0			
	iii	Profit from activities cov (1)	ered un	der rule 7B	4biii	0			
	iv	Profit from activities cov (1A)	ered un	der rule 7B	4biv	0			
	٧	Profit from activities cov	ered un	der rule 8	4bv	0			
5	Inco	me credited to Profit and	₋oss ac	count (includ	ed in 1)	which is exempt			
	а	Share of income from firm(s)	5a	0					
	b	Share of income from AOP/ BOI	5b	0					
	С	Any other exempt income (specify nature and amount)	5c	0					
		SI. No. Nature of Exemp	t Income	Amount					
	d	Total exempt income (5	a + 5b +	· 5ciii)			5d	(	0
6	Bala	nce (1 - 2a - 2b - 3a - 3b	3c - 3c	l - 3e - 3f - 4a	a - 4b - 5	id)	6		0
			а	Salaries	7a	0			
			a b	House property	7a 7b	0			
	loss	enses debited to profit and account considered unde	b d c	House					
7	loss othe to in	account considered under r heads of income/related come chargeable u/s	b d c	House property  Capital	7b	0			
7	loss othe to in	account considered under heads of income/related	b d c	House property  Capital gains  Other	7b 7c	0			
7	loss othe to in	account considered under r heads of income/related come chargeable u/s	b c d	House property  Capital gains  Other sources  u/s	7b 7c 7d	0 0			
7 8a	loss othe to in 115E	account considered under r heads of income/related come chargeable u/s	b c d e f d loss ad	House property Capital gains Other sources u/s 115BBF u/s 115BBG	7b 7c 7d 7e	0 0 0			
	Expe	account considered under heads of income/related come chargeable u/s BBF or u/s 115BBG	b c r d e f d loss ac	House property Capital gains Other sources u/s 115BBF u/s 115BBG	7b 7c 7d 7e 7f	0 0 0 0			
8a	Experience which /s 14	account considered under heads of income/related come chargeable u/s BBF or u/s 115BBG  enses debited to profit and the relate to exempt income charges debited to profit and the relate to exempt income charges debited to profit and the relate to exempt income	b d c d e f dloss ace	House property Capital gains Other sources u/s 115BBF u/s 115BBG ccount	7b 7c 7d 7e 7f 8a	0 0 0 0 0			

11	рері	reciation and amortisation debited to profit and	i ioss ad	ccount	11
12	i Depreciation allowable under section 32(1) (ii) and 32(1)(iia) (item 6 of Schedule-DEP)  Depreciation allowable under section 32(1) (i) (Make your own computation refer Appendix-IA of IT Rules)  iii Total (12i + 12ii)  Profit or loss after adjustment for depreciation (10 + 11 - 12iii)  Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9F of PartA-OI)  Any amount debited to profit and loss account of				
	i		12i	0	
	ii	(i) (Make your own computation refer	12ii	0	
	iii	Total (12i + 12ii)			12iii
13	Profi	it or loss after adjustment for depreciation (10	+ 11 - 1	2iii)	13
14	to th	e extent disallowable under section 36 (6s	1.51	0	
15	to th	e extent disallowable under section 37 (7J	15	0	
16	to th	e extent disallowable under section 40 (8Aj	16	0	
17	to th	e extent disallowable under section 40A (9F	17	0	
18	the p	previous year but disallowable under section	18	0	
19	Micr	o, Small and Medium Enterprises	19	0	
20	Dee	med income under section 41	20	0	
21	33AI	BA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21	0	
	а	32AD	21a	0	
	b	33AB	21b	0	
	С	33ABA	21c	0	
	d	35ABA	21d	0	
	е	35ABB	21e	0	
	f	40A(3A)	21f	0	
	g	72A	21g	0	
	h	80HHD	21h	0	
	i	80-IA	21i	0	
22	Dee	med income under section 43CA	22	0	
23	Any 44D	other item of addition under section 28 to A	23	0	

Date 6	of filing	: 28-	Nov-2022
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24	acco (inclu	other income not included in unt/any other expense not al uding income from salary, cous and interest from firms in well-prop. concern is a partner)	lowable mmission,	24	0		
а	Sala	ry	24a	0	31		
b	Bonu	IS	24b	0			
С	Com	mission	24c	0			
d	inter	est	24d	0			
е	Othe	rs	24e	0			
25	of IC	ease in profit or decrease in lo DS adjustments and deviatio ation of stock (Column 3a + 4	n in method of	25	0		
26	Tota	(14 + 15 + 16 + 17 + 18 + 1	9 + 20 + 21 + 22	+ 23 + 2	24 + 25)	26	
27	Dedu	uction allowable under section	n 32(1)(iii)	27	0		
28	Dedu	uction allowable under section	n 32AD	28	0		
29	or 35 profit ESR 35C	unt of deduction under section of the amour and loss account (item x(4)) (if amount deductible under CC or 35CCD is lower than a Laccount, it will go to item 2	nt debited to of Schedule section 35 or mount debited	29	0		
30	prec	amount disallowed under sec eding previous year but allow ous year(8B of PartA-OI)		30	0		
31	prec	amount disallowed under sed eding previous year but allow ous year(10h of PartA-Ol)		31	0		
32	Any	other amount allowable as de	eduction	32	0		
33	of IC	ease in profit or increase in lo DS adjustments and deviatio ation of stock (Column 3b + 4	n in method of	33	0		
34	Tota	(27+28+29+30+31+32+33)				34	
35	Incor	me (13+26-34)				35	
36	Profi	ts and gains of business or p	rofession deeme	d to be	under -		
	i	Section 44AD (61(ii) of sche	edule P&L)	36i	0		
	ii	Section 44ADA (62(ii) of sch	nedule P&L)	36ii	0		
	iii	Section 44AE (63(ii) of sche	edule P&L)	36iii	0		
	iv	Section 44B		36iv	0		
	٧	Section 44BB		36v	0		
	vi	Section 44BBA		36vi	0		
	vii	Section 44DA		36vii	0		

	40		profit or loss from speculative business as per	profit or loss acc	ount (Item	40	0
	40	Net		profit or loss acc	ount (Item	40	0
	41		tions in accordance with section 28 to 44DA			41	0
	42		uctions in accordance with section 28 to 44DA			42	0
			me from speculative business (40+ 41 – 42) (i		gure to 6xv		_
	43		chedule CFL)			B43	0
С	Com	putati	on of income from specified business under s	ection 35AD			
	44	Net	profit or loss from specified business as per pr	ofit or loss accou	ınt	44	0
	45	Addi	tions in accordance with section 28 to 44DA			45	0
	46		uctions in accordance with section 28 to 44DA er section,- (i) 35AD, (ii) 32 or 35 on which dec	•		46	0
	47	Profi	t or loss from specified business (44 + 45 - 46	i)		47	0
		Ded	uctions in accordance with section 35AD(1)			48	0
	48		me from Charified Dusiness (47, 40) (if less to	ake the figure to 7	7xv of	C40	0
	48		me from Specified Business (47-48) (if loss, ta Edule CFL)			C49	0
		sche Rele	edule CFL)  vant clause of sub-section (5) of section 35AE			C49	0
	49 50	Rele busii	edule CFL)	) which covers th	e specified	C50	
D	49 50 Inco (A38	Rele busii me ch	edule CFL)  vant clause of sub-section (5) of section 35AE  ness (to be selected from drop down menu)  argeable under the head 'Profits and gains from the section of the section is a section of the section of the section of the section is a section of the secti	) which covers th	e specified		0
D	49 50 Inco (A38	Rele busii me ch	edule CFL)  vant clause of sub-section (5) of section 35AE  ness (to be selected from drop down menu)  argeable under the head 'Profits and gains fro	) which covers th	e specified	C50	

income under this head

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

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

Schedule DPM

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

1	Block of assets		Plant and machi	nery	
0	D-4- (0/)	15	30	40	45
2	Rate (%)	(i) सत्यमेव	जयते (ii)	(iii)	(iv)
3	Written down value on the first day of previous year	O sold for	0	0	
4	Additions for a period of 180 days or more in the previous year			0	
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, result is negative)	( )	0	0	
7	Additions for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	
11	Depreciation on 9 at half rat	e 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 puto use for less than 180 day		0	0	
15	Total depreciation (10+11+12+13+14)	0	0	0	
10	(10+11+12+13+14)  Depreciation disallowed				

Acknowled	dgement Number:8239256602	81122	D	ate of filing : 28	-Nov-2022
16	under section 38(2) of the I. T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	o	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	कीय तुला दण्डः	0	0	0
21	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)	METAXO DEPL	0	0	0

gement Numl	ber:823925660281122		Date	of fi	ling	: 28	-Nov	-202
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)	2	0	Asses 2	ssmen 2	t Yea	2	3
•		(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962)	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)	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)	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits and gains of business or profession)  Asset	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)  Assessment 2 0 2 2	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)  Assessment Year 2	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)  Assessment Year  2 0 2 2 - 2

Schedule DOA

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

1	Block of assets		Land Building (not including land)			g land)	Furniture and fittings	Intangible assets	Ships	
2	Rate (%) Written down value on the first day of previous year		Nil	5	यमेव 10 यते	40	10	25	20	
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
3			0	0	0	0	0	0		
4		for a period of or more in the year		ME TO		0	0	0		
5	realizatio	sideration or other zation during the ious year out of 3 or		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)		epreciation at full rate to e allowed (3 + 4 -5) enter 0, if result is		0	0		0		
7	less than	dditions for a period of ss than 180 days in the revious year		0	0	0	0	0		
8		ation or other ns during the of 7		0	0	0	0	0		
9	to be allo	on which ion at half rate wed (7-8) (enter t is negative)		0	0	0	0	0		
10	Deprecia rate	tion on 6 at full		0	0	0	0	0		
11	Deprecia rate	tion on 9 at half		0	0	0	0	0		
12	Total dep (10+11)	preciation		0	0	0	0	0		
13	under se	tion disallowed ction 38(2) of the out of column 12)		0	0	0	0	0		
14	Net aggred	egate ion (12-13)		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		

## $Acknowledgement\ Number: 823925660281122$

Date of	filing :	28-Nov-2022
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16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	0	0	0

FORM I		INDIAN INCOME TAX RETURN					Assessment Year							
		(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				2	0	2	2	-	2	3		
Sched	ule DEF		nary of depreciation on as tion under any other sect		er than assets on which full	capital	expe	enditu	re is a	allow	able	as		
1	Plant and machinery													
	а	@ 15 pe	ule DPM -17i or 18i as	1a	प्रमेव जयते मूलो द <sup>ण्ड</sup> ं	0								
	b	@ 30 pe	ntitled for depreciation ercent ule DPM - 17ii or 18ii as	1b		0								
		applicable			NEDIRINI									
	С	@ 40 pe	ıle DPM - 17iii or 18iii	1c		0								
	d	@ 45 pe	ule DPM - 17iv or 18iv	1d		0								
	е	Total de	preciation on plant and m	nachinery	( 1a + 1b + 1c + 1d)		1e					C		
2	Buildi	Building (not including land)												
	а	@ 5 per	ıle DOA- 14ii or 15ii as	2a		0								
	b	@ 10 pe	ıle DOA- 14iii or 15iii	2b		0								
	С	@ 40 pe	ıle DOA- 14iv or 15iv	2c		0								
	d	Total de	preciation on building (to	tal of 2a +	- 2b + 2c)		2d					C		
3	Furnit	furniture and fittings (Schedule DOA- 14v or 15v as applicable)										C		
4	Intang	ntangible assets (Schedule DOA- 14vi or 15vi as applicable)										C		
5	Ships	Ships (Schedule DOA- 14vii or 15vii as applicable)										C		
6	Total	Total depreciation (1e+2d+3+4+5)										(		

6

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

cknov	wledgem	ent Num	ber:823925660281122	2			Date	of fi	ling	: 28-	Nov	-202	
	INDIAN INCOME TAX RETURN					Assessment Year							
FORM IT		TR-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	2	-	2	3	
Schedu	ule DCG	Deeme	ed Capital Gains on sale	of depr	eciable assets								
1	Plant a	nd machir	nery										
	а	@ 15 pe	titled for depreciation rcent <i>le DPM - 20i)</i>	1a	त्यमेव जयते	0							
	b	@ 30 pe	titled for depreciation rcent le DPM - 20ii)	1b	मूलो दण्डः	0							
	С	@ 40 pe	titled for depreciation rcent le DPM - 20iii)	1c	K DEPARTMEN	0							
	d	@ 45 pe	titled for depreciation rcent le DPM - 20iv)	1d		0							
	е	Total (1	a + 1b + 1c + 1d)				1e						
2	Building (not including land)												
	а	@ 5 perc	titled for depreciation cent le DOA- 17ii)	2a		0							
	b	@ 10 pe	titled for depreciation rcent <i>le DOA- 17iii)</i>	2b		0							
	С	@ 40 pe	titled for depreciation rcent <i>le DOA- 17iv)</i>	2c		0							
	d	Total (2a	ı + 2b + 2c)				2d						
3	Furnitu	re and fitti	ngs (Schedule DOA- 17	v)			3						
4	Intangible assets (Schedule DOA- 17vi)						4						
5	Ships (Schedule DOA- 17vii)						5						

0

6

NOTE

Schedule ŘA.

Acknov	wledgem	ent Num	ber:82392	5660281122			Date	of fi	ling	: 28-	Nov	-2022
			/ <b>Car</b> in	INDIAN INCOME TAX RETUR				Asses	ssmen	t Yea	r	
FOR	M I	ΓR-3	,	dividuals and HUFs having incon and gains of business or professe see Rule 12 of the Income-tax (Please refer instructions	ssion) Rules,1962)	2	0	2	2	-	2	3
Schedu	ule ESR	Expen	diture on so	ientific Research etc. (Deduction	under section 35 c	or 35C	CC o					
SI No		iture of the		Amount, if any, debited to profit and loss account (2)	Amount of ded allowa			An cess o profit		amou	ınt de	bited
i		35(1)(i)		सत्यमेव ज्याते	100	C	)					C
ii		35(1)(ii)		कीय मूला० हर्ण		C	)					C
iii		35(1)(iia)		0		C	)					C
iv		35(1)(iii)		0		C	)					0
V		35(1)(iv)				C	)					0
vi		35(2AA)				C	)					0
vii		35(2AB)		0		C	)					0
viii		35CCC		0		C	)					0
ix		35CCD		0		C	)					0
х		Total		0		C	)					0

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

		_	nt Number:8										filing			
	IT	R-3	,	individuals and ga ase see R	and HUF ains of bus tule 12 of	ME TAX RETU is having inc siness or prof the Income-t fer instruction	ome from fession) ax Rules,	•		2	0	Asse 2	ssmen 2	t Yea	2	3
	'		'		15			$\exists 0$	\	'	'					
he	dule (	CG	Capital Gain	s	7			4								
١	Short	-term Ca	apital Gains (ST	CG) (Sub-it	ems 4 and 8	ā are not applic	cable for res	idents)								
	1 i	Fron	n sale of land or	building or	both (fill up	details separa	tely for each	proper	y)							
		Date	of purchase/ac	quisition	<u> </u>			Da	ite of s	ale/trar	nsfer					
		а	i	Full value	of conside	ration received	/receivable	N	a	ai						
			ii	Value of	property as	per stamp valu	ation autho	rity	а	iii						
			iii	50C for the	ne purpose	ration adopted of Capital Gain of times (ai), tak	s [in case (a	aii)	a	III						
	b	Ded	uctions under se	ection 48		14V P	ELHI									
		i	Cost of acqui	sition withou	ut		bi			0						
		ii	Cost of Impro	vement with	nout		bii			0						
		iii	Expenditure vectors in transfer		with	I	biii			0						
		iv	Total (bi + bii	+ biii)		[	Biv			0						
	С	Bala	nce (aiii - biv)				1c			0						
	d		uction under sec /54GA (Specify of w)				1d			0						
	е		t-term Capital Govable property			A	\1e			0						
	f	In ca	se of transfer of	f immovable	property, p	lease furnish tl	ne following	details	(see n	ote)						
		SI. No.	Name of buye	er(s)	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amount	Addre of prope	rty /	Pin ode Zip ode						
		1						, ,								
	NOTE	secti In ca	ishing of PAN/ A on 194-IA or is on use of more than e and amount.	quoted by b	uyer in the o	documents.										
	2 F	rom slur	np sale						ı							
		ai	Fair market va	lue as per R	ule 11UAE	(2)							2ai		0	
		aii	Fair market val			· ·							2aii		0	
		aiii	Full value of co			•							2aiii		0	
		b	Net worth of th		-	•							2b		0	

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

													•	g . 20 NOV 202
			of C	apital Gains	(higher of	f a or	b)							
			Full value of unquoted s	of considerat shares	ion in res	pect	of asset	othe	r than		aii			0
		iii .	Total (ic +	ii)	14	7	Will(S)	7	1/2		aiii			0
	b	Deduct	ions unde	r section 48	15			43		\.				
		i	Cost of acc	quisition with	out index	ation				30	bi			0
		ii	Cost of imp	orovement w	ithout ind	exati	on			N	bii			0
		111	Expenditur ransfer	e wholly and	exclusive	ely in	connec	tion v	with		biii			0
		iv .	Total (bi +	bii + biii)	۸.			यते		77	biv			0
	С	Balanc	e (6aiii - bi	v)		95)	ष मलो	रणडं	10	7	6c			0
	d	(8)- for record	example in date and control of the state and control of the state of t	security/unit) f asset bough dividend/incont f sale of such	nt/acquire me/bonus	ed wit s unit	allowed thin 3 mo	u/s 9 onths ceive	prior to d, then		6d			0
	е		d short ter le- DCG)	m capital gai	ins on de	preci	able ass	ets (	6 of		6e			0
	f	Deduct	ion under	section 54D/	54G/54G	Α					6f			0
9	g		on assets d + 6e - 6f	other than at )	A1 or A2	2 or A	3 or A4	or A	5 above		A6g			0
7 /	٩m	ount de	emed to b	e short term	capital ga	ains				'				
	dep	osited	in the Cap	of unutilized ital Gains Ac applicable. If y	counts So	chem	ne within	due	date for			revious ye	ears shov	vn below was
	SI. No.	Previou which a	s year in sset	Section under v			New asse	et acqu	iired/const	ructed			t used for no nutilized in	ew asset or Capital gains
•		transfe		that year		acqu	in which as ired structed	sset	Amount u of Capital account		out	account (X)		ouphui guillo
		ount de n at 'a'	emed to b	e short term	capital ga	ains (	u/s 54B/5	54D/	54G/54G	SA, ot	her			0
1	Γot	al amo	ınt deeme	d to be short	term cap	ital g	ains (Xi	+ Xii	+ b)		A7			0
				e/ Loss in the ) (A8a + A8b		of Sh	ort Term	Cap	ital Gain	,	A8			0
1	а		hrough Ind hargeable	come/ Loss ir @ 15%	n the natu	ıre of	Short T	erm	Capital		A8a			0
I	b		hrough Ind hargeable	come/ Loss ir @ 30%	n the natu	ıre of	Short T	erm	Capital		A8b			0
	С			come/ Loss ir at applicable		ıre of	Short T	erm	Capital		A8c			0
9 4	٩m	ount of	STCG inc	luded in A1-A	\8 but no	t cha	rgeable	to ta	x or char	geab	le at s	special ra	es as pe	r DTAA
	SI. No.	Amou of incom	above	o. A1 to A7 in which ed	Country /Region name &		Article of DTAA	Rate	e as per aty	Whe TRC obta		Section of I.T.	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

						Code		(enter NIL, if not chargeable	(Y/N)			
		(1)	(2	2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
		а Т	otal	amour	nt of STCG not ch	nargeable to ta	x in India	as per DTA	A A9a			C
			otal a		nt of STCG charg	eable to tax at	special :	rates as per	A9b			(
10	Cap (A1d A4a	+ A4 + A7	Gain 2c+ A b+ A	43e+ .5e+		A10			0			
ВΙ	Lon	g-ter	m ca	pital g	ain (LTCG) (Sub	-items, 6 , 7, 8	& 9 are	not applicabl	e for reside	ents)		
	1 i	Fro	om sa	ale of la	nd or building or bo	th (fill up details s	separately	for each prope	rty)			
		Da	ate of	purcha	se/acquisition	WAR -		Date of sale/	transfer			'
			а	i	Full value of consi /receivable	deration received		ai			0	
				ii	Value of property authority	as per stamp valu	uation	aii			0	
				iii	Full value of consi section 50C for the [in case (aii) does (ai), take this figure	e purpose of Cap not exceed 1.10	ital Gains times	aiii			0	
			b	Deduc	ctions under section	48						
				i	Cost of acquisition			bi			0	
				iia	Cost of acquisition	with indevetion		biia			0	

а	i	/receivable	consideration	received		ai	0
	ii	Value of propauthority	perty as per st	amp valuat	ion	aii	0
	iii	section 50C [in case (aii)	consideration for the purpos does not exce s figure as (ai),	e of Capita ed 1.10 tim	l Gains nes	aiii	0
b	Deduc	tions under s	ection 48				
	i	Cost of acqu	isition			bi	0
	iia	Cost of acqu	isition with ind	lexation		biia	0
	iib	Total cost of	improvement	with indexa	ation	biib	0
	Co	st of improve	ement Year o	of Improve	ment	Cost	of improvement with indexation
	iii	Expenditure connection v	wholly and ex vith transfer	clusively in		biii	0
	iv	Total (bi + bi	iia + biib _+ bii	i)		biv	0
С	Balan	ce (aiii - biv)				1c	0
d			ction 54/54B/5 Specify details			1d	0
е	Long-1 (1c - 1		Gains on Immo	vable prope	erty	B1e	0
f	In cas	e of transfer o	of immovable p	roperty, ple	ease furni	sh the follo	wing details (see note)
No.	Name of buyer (s)	PAN/ Aadhaar	Percentage share	Amount	Addres of propert	code	
1					, ,		
NOTE	by buy In cas	er in the docu	uments.				under section 194-IA or is quoted ercentage share and amount.

2 From slump sale

ai						
	Fai	r market value as per Rule 11UAE(2)	2ai			(
aii	Fai	r market value as per Rule 11UAE(3)	2aii			
aiii	Ful	I value of consideration (higher of ai or aii)	2aiii			
b	Net	t worth of the under taking or division	2b			
С	Bal	ance (2aiii – 2b)	2c			
d	Dec	duction u/s 54EC /54F (Specify details in item D below)	2d			
е	Lor	ng term capital gains from slump sale (2c-2d)	2e			
Fror	m sale	e of bonds or debenture (other than capital indexed bonds issued by G	overnment)			
а	Ful	I value of consideration	3a			
b	Dec	ductions under section 48	0/7			
	i	Cost of acquisition without indexation	bi			
	ii	Cost of Improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
С	Bal	ance (3a - biv)	3c			
d	Dec	duction under sections 54F (Specify details in item D below)	3d			
е	LTO	CG on bonds or debenture (2c - 2d)	B2e			
of a	an Indi	e of, (i) listed securities (other than a unit) or zero coupon bonds where an company referred in sec. 115ACA sale of equity share in a company or unit of equity oriented				
i	is pai	id under section 112A				
	a l	TOO / 440A / !				
-		LTCG u/s 112A (column 14 of Schedule 112A)			5a	
	b I	LTCG u/s 112A (column 14 of Schedule 112A)  Deduction under sections 54F (Specify details in item D belo	w)		5a 5b	
		,			_	
6 F	c I	Deduction under sections 54F (Specify details in item D belo	re (5a - 5b)	e computed with fo	5b B5c	
6	c I For N excha	Deduction under sections 54F (Specify details in item D belo Long-term Capital Gains on sale of capital assets at B5 abov ION-RESIDENTS- from sale of shares or debenture of India	re (5a - 5b)	e computed with fo	5b B5c	
6	c I For N excha	Deduction under sections 54F (Specify details in item D belo Long-term Capital Gains on sale of capital assets at B5 abov ION-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48)	re (5a - 5b) n company (to b	e computed with fo	5b B5c oreign	
6	c I For N excha a I b I	Deduction under sections 54F (Specify details in item D belo Long-term Capital Gains on sale of capital assets at B5 abov ION-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48) LTCG computed without indexation benefit	re (5a - 5b) n company (to b	e computed with fo	5b B5c oreign 6a	
6 (a)	c I For N excha	Deduction under sections 54F (Specify details in item D belown Long-term Capital Gains on sale of capital assets at B5 above NON-RESIDENTS- from sale of shares or debenture of Indianage adjustment under first proviso to section 48)  LTCG computed without indexation benefit Deduction under sections 54F (Specify details in item D below	re (5a - 5b) n company (to b w) sec. 112(1)(c), (	ii) bonds or GDR a	5b B5c preign 6a 6b B6c as referr	red
6	c I For No in second or NO in	Deduction under sections 54F (Specify details in item D belowed Long-term Capital Gains on sale of capital assets at B5 above ION-RESIDENTS- from sale of shares or debenture of Indianage adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed without indexation benefit Deduction under sections 54F (Specify details in item D belowed Details of the computed Deta	re (5a - 5b) n company (to b w) sec. 112(1)(c), (other than secur	ii) bonds or GDR a	5b B5c preign 6a 6b B6c as referr section	red
6	c I For N in second or NC usine	Deduction under sections 54F (Specify details in item D belowed Long-term Capital Gains on sale of capital assets at B5 above ION-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D belowed and the provisor of the p	re (5a - 5b) n company (to b w) sec. 112(1)(c), (other than secur	ii) bonds or GDR a	5b B5c preign 6a 6b B6c as referr section	red
6	c I For N in second or NC usine	Deduction under sections 54F (Specify details in item D belowed Long-term Capital Gains on sale of capital assets at B5 above ION-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D belowed and the provisor of the p	re (5a - 5b) n company (to b w) sec. 112(1)(c), ( other than secur	ii) bonds or GDR a ities referred to in riented fund or unit	5b B5c preign 6a 6b B6c as referr section	red
6	c I For Nexcharate I For Nor NC usine I L-To D	Deduction under sections 54F (Specify details in item D belowed Long-term Capital Gains on sale of capital assets at B5 above ION-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D belowed Default of Securities as per c. 115AC, (iii) securities by FII as referred to in sec. 115AD (construction of the securities as per c. 115AC, From sale of equity share in a company of the securities of the securities as per construction of the securities and the securities as per construction of the securities and the securities as per construction of the securities and the securities as per construction of the securities and the securities and the securities as per construction of the securities and the securities as per construction of the securities and the	re (5a - 5b) n company (to b w) sec. 112(1)(c), ( other than secur	ii) bonds or GDR a ities referred to in riented fund or unit	5b B5c preign 6a 6b B6c as referr section	ed
6 For but a but contains a but	c I For N exchange I for N Cousine I I Cou	Deduction under sections 54F (Specify details in item D belown Long-term Capital Gains on sale of capital assets at B5 above ION-RESIDENTS- from sale of shares or debenture of Indianage adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (6a-6b)  ION-RESIDENTS- from sale of, (i) unlisted securities as per co. 115AC, (iii) securities by FII as referred to in sec. 115AD (in for which column B8 is to be filled up)  ON-RESIDENTS - From sale of equity share in a company of the securities on which STT is paid under section 112A  TCG u/s 112A (column 14 of Schedule 115AD(1)(iii))  eduction under section 54F (Specify details in item D below)	re (5a - 5b) n company (to b w) sec. 112(1)(c), ( other than secur r unit of equity o	ii) bonds or GDR a ities referred to in riented fund or unit	5b B5c breign 6a 6b B6c as referr section	red
6 For but a but contains a but	c I For Nexcharante I For Nor NC usine I Lor Cor Cor Cor Cor Cor Cor Cor Cor Cor C	Deduction under sections 54F (Specify details in item D below)  Long-term Capital Gains on sale of capital assets at B5 above  NON-RESIDENTS- from sale of shares or debenture of Indianange adjustment under first proviso to section 48)  LTCG computed without indexation benefit  Deduction under sections 54F (Specify details in item D below)  LTCG on share or debenture (6a-6b)  NON-RESIDENTS- from sale of, (i) unlisted securities as per control of the column B8 is to be filled up)  DN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  DN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)  CN-RESIDENTS - From sale of equity share in a company of the column B8 is to be filled up)	re (5a - 5b) n company (to b w) sec. 112(1)(c), ( other than secur r unit of equity o e (7a - 7b) (If opted under c	ii) bonds or GDR a ities referred to in riented fund or unit	5b B5c breign 6a 6b B6c as referr section	eed

	С	Bal	lance LTCC	G on sale of specif	ied asset (8a	- 8b)			В9с	
	d	LT	CG on sale	of asset, other the	an specified a	asset (computed	d without indexa	tion)	9d	
	е	Les	ss deductio	n under section 1	15F (Specify o	details in item D	below)		9e	
	f	Bal	lance LTCC	G on sale of asset,	other than sp	pecified asset (8	8d- 8e)		B9f	
10	Fro	n sa	ale of asset	s where B1 to B9	above are no	t applicable				
	Α	i	In case se	ecurities sold included	de shares of a	a company othe	er than quoted sl	nares, enter	the	
			a Full va	lue of consideration	on received/re	eceivable in res	pect of unquoted	d shares	ia	
			b Fair m	arket value of unq	uoted shares	determined in	the prescribed m	nanner	ib	
				llue of consideration of 50CA for the pur				per	ic	
		ii	Full value	of consideration in	n respect of a	sset other than	unquoted share	s	aii	
		iii	Total (ic +	ii)			-ch\\		aiii	
	В	De	ductions ur	nder section 48	FTAV	n EDAR	Mr			
		i	Cost of ac	quisition with inde	exation	DELL			bi	
		ii	Cost of im	provement with in	dexation				bii	
		iii	Expenditu	re wholly and exc	lusively in cor	nnection with tra	ansfer		biii	
		iv	Total (bi +	· bii +biii)					biv	
	С	Bal	lance (10ai	ii - biv)					10c	
	D	De	duction und	der sections 54F (	Specify detail	s in item D belo	ow)		10d	
	Е	Lor	ng-term Ca	pital Gains on ass	ets at B10 ab	ove (10c - 10d)			10e	
11	Amo	ount	deemed to	be long-term cap	ital gains					
а	was		osited in th	int of unutilized ca ne Capital Gains A ot applicable. If yes	ccounts Sche	eme within due	date for that yea		shown bel	ow
	SI.	Prev	ious year	Section under which	Whether new	New asset acqu	uired/constructed	Amount not u		
	No.		hich asset sferred	deduction claimed in that year	asset acquired (Yes/no)	Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	remained	l unutilized in gains acc	-
b	Amo	ount	deemed to	be short term cap	oital gains, oth	ner than at 'a'				
	Tota	al an	nount deen	ned to be long-terr	m capital gain	s (aXi + aXii + I	b)			
12			rough Inco + B11a2 + I	ome/ Loss in the na B11b)	ature of Long	Term Capital G	Gain,(Fill up sche	dule PTI)	B12	
	a1		ss Through % u/s 112A	Income/ Loss in t	he nature of l	ong Term Cap	ital Gain, charge	eable @	B12a1	
							ital Cain, abarga	abla @		
	a2			Income/ Loss in to ctions other than to		_ong Term Cap	ntai Gairi, Criaige	able w	B12a2	

13	per	DTAA											
	SI. No.	Amount of income	Item No. B1 above in wh included		Country /Region name & Code	Article e of DTAA	Rate as Treaty (enter not charge	NIL, if	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act		able rate of (6) or
	(1)	(2)	(3	3)	(4)	(5)	(	(6)	(7)	(8)	(9)	(10)	
а	Tota	al amount	t of LTCG	not cha	argeable to ta	x as per	DTAA		M			B13a	(
b	Tota	al amount	t of LTCG	charge	able to tax at	special r	ates as	per DT	TAA .			B13b	(
14					nargeable und 6e+B7c+B8c+			B11 - E	312a)			B14	(
С	Inco	me char	geable un	der the	head "CAPIT	AL GAIN	S" (A9	+ B13)	(take B1	3 as nil, if	loss)		С
D	Info	rmation a	bout dedu	uction c	laimed again	st Capital	Gains	25					
1	In c	ase of de	duction u/	s 54/54	1B/54EC/54F/	/54GB/11	5F give	followi	ng detail:	3	·		
	а				CIVIFI	Deducti	on clair	ned u/s	54				
		Date of Transfe Origina		Date of purch constr of Reside house	ase/ ruction ential	Cost of		ouse	Ca	t deposi apital Ga Accou before c	in ins ints	de	ount of duction claimed
	b					Deduction	n claim	ed u/s	54B				
			Transfer nal Asse	of	nte of purcha new agricul nd			Cost of cultural	new	in Cap Account	deposite pital Gain s Schem e due da	s e dec	Amount of duction claime
	С					Deduction	n claim	ed u/s	54D			ı	
			acquisiti nal asset	on of	ate of purcha new land or uilding	ase	con:	f purch structionew lar building indus underta	on of nd or g for strial	in Cap Account	deposite pital Gain s Schem e due da	s e dec	Amoun of duction claime
	d					Deduction	n claime	ed u/s 5	4EC				
		Date of Origina	Transfer I Asset	of	Amou specified/i (not excee	eding fifty	onds	Date o	of invest	ment	Amoun		duction claime
	е					Deduction	n claim	ned u/s	54F				
		Date of Transfe of Origina	Cost	of new	residential house	Date of /constru	uction o	of new		Cap Account	posited i pital Gain s Schem	s e dec	Amoun of duction
		Asset	-			roolaon	ilai ilot			betor	e due da	te	claime

			Date of transfer of original asset from urban area	Date of /cons new a area of urban	tructic sset in other t	on of n an	į	d expense ncurred fo ourchase struction new ass	or or of	in Acco	unt deposite Capital Gair unts Schen efore due da	ns of deduction
		g			15	Dec	luction claime	ed u/s 54G	iΑ			'
			Date of transfer of original asset from urban area	Date of /consinew a	tructio	n of	i	d expense ncurred fourchase struction new ass	or or of	in Acco	unt deposite Capital Gair unts Schen efore due da	ns of deduction
		h		Dec	luction	claime	d u/s 115F (f	or Non-Re	siden	t India	ans)	
			Date of Transfer of foreign exchange asset	n			A LITTLE MUSIC	Date of	inves	stmen	t Amoun	t of deduction claimed
		i	Tota	l deduc	tion cla	aimed (	1a + 1b + 1c	+ 1d + 1e	+ 1f +	- 1g +	1h)	0
		off of o	current year capital losses	s with cu	rent ye	ar capita	l gains (exclud	ling amount	s includ	ded in A	4 9a & B 13a v	which is chargeable
Тур	pe of Ca		•		Short te	erm capital I	oss		Long te	rm capita	loss	Current year's capital ga
			current year (Fill this column only if computed figure is posi	tive)	15% (2)	30%	Applicable Rate (4)	DTAA rates	10%	20%	DTAA rates (8)	remaining after set
off (Fill	pital Los Il this row mputed ure is neç	only if	et .		0	0	0	0	0	0	0	
Sho	ort	15%		0		0	0	0				
Ter Car		30%		0	0		0	0				
Gai		Applicab Rate	le	0	0	0		0				
		DTAA rates		0	0	0	0					
	ng	10%		0	0	0	0	0		0	0	
Lor		20%		0	0	0	0	0	0		0	
Ter	in	DTAA rates		0	0	0	0	0	0	0		
Ter			·		0	0	0	0	0	0	0	
Ter Cap Gai			ii+viii)							1		
Ter Cap Gai	tal loss s + iii + iv +	· v + vi+v			0	0	0	0	0	0	0	

	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15%  Enter value from item 5vi of schedule BFLA, if any.	0	0	90	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.	0	सत्यमेव जयते <sup>°</sup>	0	0	
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20%  Enter value from item 5xi of schedule BFLA, if any.	0	TAX DEP	0	0	
7	Long- term capital gains taxable at the rate DTAA rates  Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	

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

_					INDIAN INCOME TAX		-	profito			Asses	ssment Y	ear	
FORM	l	ITR	₹-3		(For individuals and HUFs havi and gains of business (Please see Rule 12 of the Ind (Please refer inst	or profes	sion) Rules		2	0	2	2 -	2	3
		е			f equity share in a company or under section 112A	unit of eq	luity or	iented fund	or unit of	f a bus	sines	s trust c	n which	1
No. //		E ISIN Code				Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	iented fund  If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Or Unit Of  Fair Market Value per share /unit as on 31st January,2018	Total Fair Value of a asset as section 55 (4*11	Market capital s per 5(2)(ac)-	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balanc (6-13) Item 5 ( of LTC Schedu of ITR

Total

					INDIAN INCOME (For individuals and HUFs I			rom profite			Asses	ssment Y	ear	
FORM	M	ΙΤ	R-3		and gains of busing (Please see Rule 12 of the (Please refer	ess or pro e Income-	ofessio tax Ru	n) .	2	2 0 2	2	2	- 2	3
Sched	dule 1 ) prov		D(1)		r NON-RESIDENTS - From sale			e in a comp	any or u	nit of e	quity	oriente	d fund	or
(b)(iii)	/ I -			un	it of a business trust on which S	STT is pai	id unde	er section 1	12A					Oi
(b)(iii) SI. Share No. /Unit Acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4°5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair II Value of c asset as section 55( (4*10	apital per 2)(ac)-	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Bala (6-1 Item of LT Sche

		J		ber:823925660281122							e of fi	<u>9</u>			
				INDIAN INCOM				fito			Asse	ssmen	t Yea	ır	
Ol	RM	ITI	R-3	(For individuals and HUFs and gains of bus (Please see Rule 12 of t (Please ref	iness he In	or p	rofession) e-tax Rules,196		2	2 0	2	2	-	2	3
			·						·	'	'				
che	edule C	S	Income	e from other sources				),							
1	Gross	incom	e charge	able to tax at normal applicable rate	es (1a-	+ 1b+	1c+ 1d + 1e)	V	1				0		
	а	Divid	ends, Gro	oss				7	1a				0		
	ai	Divid	end incor	me [other than (ii)]				4	ai				0		
	aii	Divid	end incor	me u/s 2(22)(e)	सत्य	पव ज	यत		aii				0		
	b	b Interest, Gross (bi + bii + biii + biv + bv + bvi + bv			ii + bv	iii + b	ix)		1b				0		
		i	From Sa	avings Bank	bi	4	0								
		ii		eposits (Bank/ Post Office/ Co- ve Society)	bii		0								
		iii	From In	come-tax Refund	biii		0								
		iv	In the no	ature of Pass through income/	biv		0	-							
		v	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(11)	bv		0								
		vi	provide	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(11)	bvi		0								
		vii	provide	accrued on contributions to nt fund to the extent taxable as proviso to section 10(12)	bvii		0								
		viii	provide	accrued on contributions to nt fund to the extent taxable as ond proviso to section 10(12)	bviii	i	0								
		ix	Others		bix		0								
	С	Renta	al income	from machinery, plants, buildings,	etc., (	Gross			1c				0		
	d		ne of the + diii + di	nature referred to in section 56(2)(x v + dv)	x) whic	ch is d	chargeable to tax (	di	1d				0		
		i		gate value of sum of money receive t consideration	ed	di		0							
		ii		e immovable property is received t consideration, stamp duty value o ty	f	dii		0							
		iii	inadeo	e immovable property is received fo quate consideration, stamp duty valuerty in excess of such consideration	ue	diii		0							
		iv		e any other property is received t consideration, fair market value of ty	f	div		0							
		In case any other property is received fo vinadequate consideration, fair market va of property in excess of such consideration.				dv		0							
	е	Any o	other inc	come (please specify nature)				1e				0			

Date of filing : 28-No	v-2022

	SI. No.	Nati	ure									Amount		
	1	Far	nily Pensi	on								0		
	2	Inco	ome from	retirement	benefit a	account n	naint	tained in	a notified o	country u	ı/s 89A	0		
		Cou	ıntry/Regio	on							Amoun	t		
	3			retirement try u/s 89A		account n	naint	tained in	a country '	other th	an	0		
2	Incom 1)	ne cha	rgeable at	special rates	(2a+ 2b+	2c+ 2d + 2	2e +2	f elements	related to S	SI. No.	2		0	
	а	Win	nings from	lotteries, cro	ssword pu	zzles etc.	charg	geable u/s	115BB	17	2a		0	
	b	Inco	me charge	able u/s 115	BBE (bi +	bii + biii +	biv+ l	bv + bvi)	IS. 1	5	2b		0	
		i	Cash c	redits u/s 68				bi		0				
		ii	Unexpl	ained invest	ments u/s	69		bii		0				
		iii	Unexpl	ained money	etc. u/s 6	9A		biii		0				
		iv	Undisc	losed investr	ments etc.	u/s 69B	4	biv	hilign	0				
		V	Unexpl	ained expen	diture etc.	u/s 69C		bv		0				
		vi	Amoun 69D	t borrowed o	or repaid or	n hundi u/s	<b>3</b>	bvi		0				
	С	Acc	umulated b	alance of re	cognised p	rovident fu	ınd ta	axable u/s	111		2c		0	
		S.N	o. Ass	essment Ye	ear	Income	ben	efit	Tax bene	fit				
		(i)	(ii)			(iii)			(iv)					
	d	Any	other incon	ne chargeab	le at specia	al rate (tota	al of c	di to dxx)		2d		0		
		SI.	No.		ı	Nature						Amount		
	е			income in		re of inco	me f	from othe	r sources	chargea	ble at spe	ecial rates	2e	
		SI.	No.		ı	Nature						Amount		
				ded in 1 ar of column (				nargeable	at specia	I rates in	India as	per	2f	
	f	SI. No.	Amount of income	Item No. 1ai,1b, 1c,1d and 2 in which included	Country /Region name & Code	Article of DTAA	Trea (en	iter NIL,	Whether TRC obtained (Y/N)	Section of I.T.	Rate as per I. T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
3	Dedu 2f)	ctions	under sect	ion 57 <i>(othe</i>	r than thos	e relating	to inc	ome charg	eable at spe	ecial rates	under 2a,	2b, 2d, 2e aı	nd	
	a(i)			ductions other than family		ered in "C	,,	3a(i)					0	
	a(ii)	Ded		57(iia) (in ca	se of fami	ly pension		3a(ii)					0	

	b	Depreciation (available only if income offered in 1. of "schedule OS")	c 3b						0	
	С	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	3c							
		Interest expenditure claimed	57 (B.B)	X					0	
	ci	Eligible amount of interest expenditure u/s 57(1) – computed value	ci		W				0	
	d	Total	3d						0	
	Amoui	nts not deductible u/s 58		A				4		
	Profits	chargeable to tax u/s 59						5		
a	Incom	e claimed for relief from taxation u/s 89A	सत्यमेव जय	ते	07			5a		
		come from other sources chargeable at normal appli portion) - 3 + 4 + 5 - 5a) (If negative take the figure				ome related	d to	6		
	Incom	e from other sources (other than from owning race h	orses) (2 + 6	6) (enter	6 as nil, if ı	negative)		7		
	Incom	e from the activity of owning and maintaining race ho	rses		-06			,		
	а	Receipts 8a	W ne	DAR			0			
	b	Deductions under section 57 in relation to receipts at 8a only					0			
	С	Amounts not deductible u/s 58 8c					0			
	d	Profits chargeable to tax u/s 59 8d					0			
	е	Balance (8a - 8b + 8c + 8d) (if negative take the fig	ure to 10xv	of Schedu	ıle CFL)			8e		
	Incom	e under the head "Income from other sources" (7 + 8	e) (take 8e	as nil if n	egative)			9		
0	Inform	nation about accrual/receipt of income from Other So	ources							
	S. No.	Other Source Income		Upto 15/6	From 16/6 to 15/9	From 16 /9 to 15 /12		m 16 to 15 /3	From 16/3 to 31/3	
				(i)	(ii)	(iii)	(iv)		(v)	
	1	Income by way of winnings from lotteries, crossword races, games, gambling, betting etc. referred to in s (ix)		0	0	0		0	0	
	2	Dividend Income referred in SI.no.1a(i)		0	0	0		0	0	
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Includin Income)	g PTI	0	0	0		0	0	
	4	Dividend Income u/s 115AC @ 10% (Including PTI	Income)	0	0	0		0	0	
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Includ Income)	ng PTI	0	0	0		0	0	
	6	Dividend Income (other than units referred to in secu/s 115AD(1)(i) @ 20% (Including PTI Income)	tion 115AB)	0	0	0		0	0	
	7	Income from retirement benefit account maintained country u/s 89A but not claimed for relief from taxat		0	0	0		0	0	
	8	Dividend income taxable at DTAA rates		0	0	0		0	0	

under this head.

51 of 91

FORM	ľ	TR-3		dividuals and HUFs and gains of busi se see Rule 12 of th	ness or professior	1)	2	0	Asse.	ssme 2	nt Year	2	3		
						B									
Sch	edule	CYLA	Details of Inco	me after set-off of o	current years losse	es									
	SI. No		d/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	tha o ho	oss ( an los wnin orses urrer	ource other ss fro g race ) of th at yea	e ne	Current year's Income remaining after set off				
				1/21/20	2	3		4		4		5=1-2-3		-4	
	i	Loss to	be set off	THE STATE OF THE S		0				0					
	ii	Salarie	es	4,30,000	0					0		4,30	0,000		
	iii	House	property	0		0				0			0		
	iv	Income from Business (excluding speculation profit and income from specified business)		Business (excluding speculation profit and income from		0	0					0			0
	٧	Specul	ative Income	0	0		(		0			0			
L	vi	Specifi Income	ed Business	0	0		C		0	0		0			
ADJUSTMENT	vii		erm capital xable @ 15%	0	0	0	(			0			0		
ADJUS	viii		erm capital xable @ 30%	0	0	0				0	0				
AR LOSS	ix	gain ta	erm capital xable at able rates	0	0	0				0			0		
CURRENT YEAR	x	gain ta	erm capital xable at I rates in India DTAA	0	0	0				0			0		
บ	хi		erm capital xable @ 10%	0	0	0				0			0		
	xii		erm capital xable @ 20%	0	0	0				0			0		
	xiii	gains t	erm capital axable at I rates in India DTAA	0	0	0				0			0		

cknow	ledgement Number:82392	5660281122			Date of filing	ng : 28-Nov-2022
xiv	Net income from other sources chargeable at normal applicable rates	0	0	0		0
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	i Total loss set off		सत्यमेव जयते0	0	0	
xvii	ii Loss remaining after set-o	ff (i – xvii)	कीष मूलो दि ।	0	0	

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

00110	edule BFLA	Details of Income after	Cot on or Broagner	orrara 200000 or oar	iler yeare	
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set of
		1	2	3	4	
i	Salaries	4,30,000		(3)		4,30,000
ii	House property	0			0	(
iii	Business (excluding speculation income and income from specified business)	0	0	0	0	
iv	Speculation Income	0	0	0	0	(
٧	Specified Business Income	0	0	0	0	(
vi	Short-term capital gain taxable @ 15%	0	0	0	0	(
vii	Short-term capital gain taxable @ 30%	0	0	0	0	(
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	(
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	

Х	Long term capital gain taxable @ 10%	0	0	0	0	0
хi	Long term capital gain taxable @ 20%	0		0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	भत्यम् कोष म	व जयते लो हण्डः	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0			0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
XV	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	set off (2ii +	ıght forward loss 2iii + 2iv + 2v + ⁄iii + 2ix + 2x + 2xi	0	0	0	
xvii		's income remainin x + 5xi + 5xii + 5xiii		of (5i + 5ii + 5iii + 5iv	/ + 5v+ 5vi + 5vii +	4,30,000

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

Sc	hedule CFL	Deta	ails of Losse	es to be cari	ried forward	d to future y	ears				
SI. No.	Assessment Year	Date of Filing	House Property Loss		usiness other tha usiness and speci		Loss from speculative	Loss from specified	Short-term Capital Loss	Long-term Capital Loss	Loss from owning and
(1)	(2)	(3)	(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	business (6)	business (7)	(8)	(9)	maintaining race horses (10)
i	2010-11							0			
ii	2011-12			Ma				0			
iii	2012-13				AP			0			
iv	2013-14							0			
٧	2014-15		0	0	0	0		0	0	0	
vi	2015-16		0	0	0	0		0	0	0	
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0
х	2019-20		0	0	0	0	0	0	0	0	0
хi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0
xiv	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	0
xvi	Total loss carried forward to future years		0			0	0	0	0	0	0

_			/Cambra etteri	INDIAN INCOME	_				Asse	ssmen	t Yeaı	ſ	
FORM	ITR-3		à	duals and HUFs h nd gains of busine see Rule 12 of the (Please refer	ess or profession) Income-tax Rule	•	2	0	2	2	-	2	3
Sche	edule UD	Unabs	orbed depr	eciation and allow	ance under section	on 35(4)							
SI	Assessment Year			Depreciat	ion			Allo	wance un	der section	on 35(4)		
No		forw	ount of brought vard unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of bro forward unabsorbe allowanc	ed	set-of	t of allow f against t year inc	the	Bala Car forward	ried
(1)	(2)		(3)	(3a)	(4)	(5)	(6)			(7)		(	8)
i 2	022-23		0	0	0	0	0 0 0					(	

## $Acknowledgement\ Number: 823925660281122$

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

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

Total deduction under section 10AA

_		/E : !!	INDIAN INCOME TAX RETURN			Asse	ssmen	t Year	•	
FORM	ITR-3	, i	viduals and HUFs having income from profits and gains of business or profession) see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	Assessment Year  2 2 -	2	3		
Sche	dule 10AA	Deduction under	section 10AA							
			section 10AA cated in Special Economic Zone							

Date of filing: 28-Nov-2022

0

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

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

Acknowledgement Number:823925660281122

TR:		and HUFs not having	OME TAX RI income from ofession]		and gains of busin	ess or	As	sess	men	t Yea	r
111		(Please see Rule 12 c	-		1962)		2 0	2	2	-   2	2 3
							·				
Sch	edule 80G	Details of donations	entitled for	deduction	under section 80	G					
Α	Donations entitled qualifying limit	for 100% deduction w	ithout		W.						
	Name and address Donee	of PAN of Donee		त्यमेव जA	mount of donatio	n			An	ligibl ount onatio	of
			Donatio cas		Donation in other mode	Total Do	natior	1			
	Total	460		0	0			0			
В	Donations entitled qualifying limit	for 50% deduction wit	hout		PAKIT						
	Name and address Donee	of PAN of Donee		Α	mount of donatio	n			An	ligibl ount onatio	of
			Donatio cas		Donation in other mode	Total Do	natior	1			
	Total			0	0			0			
С	Donations entitled to qualifying limit	for 100% deduction su	ubject								
	Name and address Donee	of PAN of Donee		Α	mount of donatio	n			An	ligibl ount onatio	of
			Donatio cas		Donation in other mode	Total Do	natior	1			
	Total			0	0			0			
D	Donations entitled qualifying limit	for 50% deduction sub	oject to								
	Name and address Donee	of PAN of Donee		Α	mount of donatio	n			An	ligibl ount onatio	of
			Donatio cas		Donation in other mode	Total Do	natior	)			
	Total			0	0			0			
Е	TOTAL ELIGIBLE	AMOUNT OF DONA	TIONS (A +	- B + C +	D)	1					

			(For individu	INDIAN INCOME TAX R	_			Asses	ssmen	t Yea	r	
FORM	IT	R-3	and	als and HUFs having gains of business or Rule 12 of the Incon (Please refer instruc	profession) ne-tax Rules,1962)	2	0	2	3			
Schedule R	A	Details of (iii) or 35		esearch associations	etc. [deduction unde	er sections	s 35(′	1)(ii) c	or 35(	1)(iia	a) or (	35(1)
Name and ad	dress	of donee	PAN of Donee		Amount of donation				Elig		Amou ation	
				Donation in cash	Donation in other mode	Total [	Donati	on				
Total				"'प मूला				0				(

MCOME TAX DEPARTMENT

Ackn	owledgement N	Number:823925660281122		Dat	te of	filing	: 28	-Nov	/-20	)22			
_		INDIAN INCOME TAX RETURN	Assessment Year										
FORM	(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)			0	2	2	_	2	3	}			
Sche	dule 80-IA												
а	Deduction in resp in section 80-IA(4	ect of profits of an undertaking referred to )(iv) [Power]											
b	Total deductions	under section 80-IA (total of "a")							b	0			

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

_			INDIAN INCOME TAX RETURN			Asse	ssmen	t Yea	r	
FORM	IT	R-3	(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3
Sche IE	dule 8	30-IC or 80-	Deductions under section 80-IC or 80-IE							
Щ	а	Deduction	in respect of industrial undertaking located in Sikkim							
U/S 80-IC or 80-IE	b	Deduction	in respect of industrial undertaking located in Himachal Pradesh							
ō	С	Deduction	in respect of industrial undertaking located in Uttaranchal							
9-10	dh	Total dedu	iction in respect of industrial undertaking located in North-East (to	otal of	da to	dg)				(
æ	е	Total dedu	uction under section 80-IC or 80-IE (a + d + c + dh)							

_			/5				TAX RETURN	6			Asse	ssmen	t Yea	-	
FORM		ITR-3		Please see Rule	of b 12 c	usine of the	ess or professi	on)	2	0	2	2	-	2	3
Sch	edule	e VI-A	Deduction	ns under Chapte	r VI-	4			\						
	Part	t B- Dedu	ction in res	spect of certain p	oaym	ents									
	а	80C			0	b	80CCC			0					
	С	80CCD	(1)		0	d	80CCD (1B)	105		0					
	е	80CCD	(2)		0	f	80D	3.		0					
	g	80DD		////	0	h	80DDB			0					
1	i	80E		146	0	j	80EE			0					
	k	80EEA			0	51	80EEB	MKI		0					
	m	80G			0	n	80GG			0					
	0	80GGA			0	o (i)	80GGC			0					
	Tota	al Deduct	ion under l	Part B (total of a	to oi	)	'	1		1					0
2	Part	t C- Dedu	ction in res	spect of certain i	ncon	nes									
	р	80-IA			0	q	80-IAB			0					
	r	80-IB			0	s	80-IBA			0					
	t	80-IC/ 8 IE	30-		0	u	80JJA			0					
	٧	80JJAA			0	W	80QQB			0					
	х	80RRB			0										
	Tota	al Deduct	ion under l	Part C (total of p	to x	)				2					0
3	Part	t CA and	D- Deducti	on in respect of	othe	r inco	omes/other de	duction							
	i	80TTA			0	ii	80TTB			0					
	iii	80U			0										
	Tota	al Deduct	ion under l	Part CA and D (t	otal o	of i, ii	and iii)			3					0
4	Tota	al deduct	ons under	Chapter VI-A (1	+ 2 -	+ 3)				4					0

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Ackı	cknowledgement Number:823925660281122						Dat	Date of filing : 28-Nov-2022				
_				Assessment Year								
FORM	l-	(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)					0	2	2	-	2	3
Sch	edule	ΔΜΤ	Computation of Alternate Minimum Tax pa	vahle u	nder section 115	IC.						
1	T		e as per item 14 of PART-B-TI	yabic d	naci scollon 1150		1				4,3	0,000
2			as per section 115JC(2)		· W						,	,
	а	Chapte	tion claimed under any section included in er VI-A under the heading "C.—Deductions ect of certain incomes"	2a	s. 1009	(	)					
	b	Deduct	tion claimed u/s 10AA	2b	15/	(	)					
	С	amoun	tion claimed u/s 35AD as reduced by the t of depreciation on assets on which such ion is claimed	2c		(						
	d	Total A	djustment (2a+ 2b+ 2c)	2d		(	)					
3	Adjusted Total Income under section 115JC(1) (1+2d)						3				4,3	0,000
	а		ed Total Income u/s 115JC from units I in IFSC, if any	3a		(	)	•				
	b	Adjuste Units (3	ed Total Income u/s 115JC from other 3-3a)	3b	4,	30,000	)					
4	Tax		under section 115JC [9% of 3a + 18.5% of	3b] (if 3	3 is greater than R	ls. 20	4					0

_					ICOME TAX RET	_				Asse	ssmen	t Yea	r	
FORM	Ι٦	ΓR-3	,	lease see Rule 12	business or pro	ofession) -tax Rules,1962)		2	0	2	2	-	2	3
			T				Λ							
Sche	edule	AMTC	Computation	on of tax credit und	der section 115	JD	<b>Y</b> _							
1	Tax	under s	section 115J	C in assessment y	ear 2022-23 (1	d of Part-B-TTI)			1				(	
2	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TT					ΓTI)		2						
3		Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than otherwise enter 0]				than 1	1, 3			C				
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maxim amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)								imum	n of				
	S. Assessment Year		sment Year		AMT Credit							AMT		
	No.	(A)		Gross (B1)	Set-off in earlier assessment years (B2)	Balance bro forward to the cu assessmen (B3) = (B1)	rrent t year	during the Current Assessment Year (C)			Credit Carried Forward (D)= (B3) –(C)			
	i	2013-14		0	0		0	0				C		
	ii	2014-15		0	0		0	0				C		
	iii	2015-16		0	0		0	0				(		
	iv	2016-	17	0	0		0				0			(
	V	2017-	18	0	0		0	0					(	
	vi	2018-	19	0	0		0	0					(	
	vii			0	0		0	0				(		
	viii			0	0		0				0			(
	ix	2021-2	22	0	0		0	0				(		
	х		nt AY 1-2, if 1>2 nter 0)	0										(
	хi	Total		0	0		0				0			C
5	Amo	ount of t	ax credit un	der section 115JD	utilised during	the year [total of	item N	o. 4 (C)	]	5				C
6	Amo (D)]	ount of A	AMT liability	available for credi	t in subsequen	t assessment yea	rs [tota	al of 4		6		C		

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)						
	0G					

Date of filing	: 28-Nov-2022

INDIAN INCOME TAX RETURN  [For Individuals and HUFs having income from profits and gains of business or profession]  (Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)	Assessment Year 2022 - 23
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Sche	edule SI	Income chargeable to tax at sp	pecial rates			
SI. No.	Section		Special rate	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
1		on accumulated balance of d provident fund	1%	दण्डः 0	0	0
2		ection 115AD(1)(ii)- Proviso shares units on which STT	15 %	0	0	0
3		(b)(ii)- Short term capital gains o in section 111A	15 %	0	0	0
4	112 (LTC	G on others)	20 %	0	0	0
5		so (LTCG on listed securities/ out indexation)	10 %	0	0	0
6		iii)(LTCG on unlisted securities non-residents)	10 %	0	0	0
7		CG on sale of shares or units STT is paid)	10 %	0	0	0
8		)(i)- Dividends interest and om units purchase in foreign	20 %	0	0	0
9		)(ii)- Interest received from an Concerns received in urrency	20 %	0	0	0
10	1115A(1) Infrastruct	(a)(iia) -Interest from ure Debt Fund	5 %	0	0	0
11	115A(1) (a 194LC(1)	a)(iiaa) -Interest as per Sec.	5 %	0	0	0
12		a)(iiaa) -Interest received by ent as referred in proviso to 04LC(1)	4 %	0	0	0
13	115A(1) (a 194LD	a)(iiab) -Interest as per Sec.	5 %	0	0	0
14	115A(1) (a 194LBA	a)(iiac) -Interest as per Sec.	5 %	0	0	0
15	115A(1) (a respect of Foreign C	a)(iii) - Income received in units of UTI purchased in urrency	20 %	0	0	0
16		)- Income from royalty or fees cal services received from	10 %	0	0	0

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

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

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

_		/F i		ME TAX RETURN				Asse	ssmen	t Yea	r	
FORM	ITR-3	,	and gains of busi e see Rule 12 of t	s having income fromess or profession he Income-tax Rule er instructions)	)	2	0	2	2	-	2	3
Sch	edule IF	Information reg	garding partnership	o firms in which you	ı are partner an	ytime	durinç	g the p	orevio	us ye	ear	
Num	ber of firms in	which you are pa	rtner									
SI No	Name of Firm	PAN of Firm	Whether the firm is liable for audit? (Yes	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the	Amo				-		
			/No)		firm		Amount of share in profit 31st March in		ii			
	Total			ALL " ALL	25/				0			0

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

>				(For inc		AN INCOME TAX RE	_	m profits			Asse	essment	t Year		
FORM		ΙT	R-3	,	and gains se see Rule	s of business or post of the Income ease refer instruct	rofession) e-tax Rule		2	0	2	2	-	2	3
S.c.	nod.	ule EI		Dotails of E	vomat Inco	ome (Income not t	o ho inclu	idad in Ta	atal Incom	o or n	ot cha	raoabl	o to to	v)	
1			ncom		xempt mot	ome (moome not t	o be more	ided iii TC	nai iricon	ie oi ii	1	rgeabi	e io ia	^)	0
	i					er than income to 3 of I.T. Rules)	be		N/		0				
	ii	Ex	pendit	ure incurred	on agricul	ture	मनो हो	g	4		0				
	iii			bed agricultu ent years	ıral loss of	previous eight	i				0				
2	iv					ting to Rule 7, 7A, 39 of Sch. BP)	7B iv	V	MEN		0				
	٧	Ne	t Agric	cultural incon	ne for the	year (i – ii – iii + iv	) (enter r	nil if loss)			2				0
	vi					me for the year ex ails separately for				nish		·			
3	0	ther e	exemp	ot income (inc	cluding exe	empt income of m	inor child)				3				0
	SI	L.No		Nature of Inc	come	Descr	iption		Amount						
4	In	ncome	not c	chargeable to	tax as pe	r DTAA									
	SI N	l. o.	Amou	unt of income	Nature of income	Country/Region name & Code	Article of DTAA	Head of Income	Whethe						
	III	Tota	al Inco	me from DT	AA not cha	argeable to tax					4				0
5	Pas	ss thro	ough i	ncome not c	hargeable	to tax (Schedule	PTI)				5				O

0

6

ITR-3  and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  2  2  2  3  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.	5		INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits			Asse	ssment	Year		
	FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962)	2	0	2	2	-	2	3
Y.AV VA.										
Note: Please refer to the instructions for filling out this schedule.										
	Sched	ule PTI	Pass Through Income details from business trust or investm	ent fund	d as pe	er secti	on 115	5UA, 1	I15UB	
				ent fund	d as pe	er secti	on 115	5UA, 1	I15UB	

Amount Deposited

Ackn	owle	dgemer	nt Number:82392566028	81122			Date	of fili	ng : 2	28-No	v-2022
_			=	NCOME TAX RETURN HUFs having income from pro	ofite		Asse	essment	Year		
FORM	ľ	TR-3	and gains of (Please see Rule 12	f business or profession)  2 of the Income-tax Rules,196 e refer instructions)		2 0	2	2	-	2	3
Sche	dule-		Details of Tax on seconda	ary adjustments as per section	n 92CF(2A)	as per	the sch	edule	orovid	led in e	<del>j</del> -
TPS			filing utility	my dajaominonio do por cocao.	. 0202(2,1)	ao po.		ouu.o	p. 0 1. a		
1	mon	ey has		ch option u/s 92CE(2A) is exented the prescribed time (please e Ays)							0
	а	Additi	onal Income tax payable	@ 18% on above	05						0
0	b	Surch	arge @ 12% on "a"	all all	5//						0
2	С	Healt	n & Education cess on (a-	-b)							0
	d	Total	Additional tax payable (a-	-b+c)			7				0
3	Taxe	es paid		-AV AFLY							0
4	Net	tax paya	able (2d-3)								0
	sec		leposit of tax on adjustments as per CE(2A)	Name of Bank and Branch (6)	BSR Code (7)	Seria num of ch (8)		A	mour	2	osited (9)

0

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

/90A) (Part of total of 1(d))

Amount of tax

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

refunded

(Part of total of 1(d))

3

below

а

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

0

b

Total Tax relief available in respect of country where DTAA is not applicable (section 91)

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

79 of 91

0

Date of filing: 28-Nov-2022

3

4

Assessment year in which tax relief

allowed in India

ORM

ITR-3

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

Assessment Year
2 0 2 2 - 2 3

	hedule f	-A		Details	of Fo	reigr	n As	ssets	and	Inco	me fro	om ar	ny so	urce	outsic	de India						
A1	Details of Fore	eign Dep	ository Ac	counts held	d (including a	any bene	ficial in	terest) at	any time d	luring the	e calendar y	rear ending	as on 3	1st Decem	ber, 2021							
SI No	Country /Region name		ountry legion co		me of finan	cial	Addr	ess of fir	nancial	ZIP code	Accou		tatus	Account opening	date	Peak balance during the period	-	Closing	Gross i	nterest	-	d to the accound
(1)	(2)		(3)		(4)			(5)		(6)	(7	)	(8)	(9)		(10)		(11)			(12)	
2	Details of Fore	eign Cust	todial Acc	ounts held (	(including ar	y benefic	cial inte	erest) at a	ny time du	ring the o	calendar ye	ar ending a	as on 31s	t Decembe	er, 2021							
l o	Country /Region name	Counti /Regio code	on f	Name of inancial	fina	ress of		ZIP	Accoun			ount ning		balance Iring the period	Closing	e (drop down t	o be prov	ided spe	cifying na	ture of	amount viz.	luring the perio interest/divider ts/ other incom
1)	(2)	(3)	3)	(4)		(5)		(6)	(7)	3)	3)	(9)	(1	0)	(11)			f amount 2a)				Amount (12b)
.3	Details of Fore	eign Equi	ity and De	bt Interest I	held (includi	ng any be	eneficia	al interest)	in any en	tity at an	y time durin	g the caler	ndar year	ending as	on 31st De	ecember, 2021					'	
SI Io	Country /Region name	Countr /Regio	on c		dress Z entity cc	ode	ature of entity	acquir	e of ing the	of	value the stment		eak valu ment du the pe	ring b	losing	Total gross amoun			e r			eds from sale o tment during the perio
1)	(2)	(3)	(	4)	(5) (	6)	(7)	(	(8)	(	9)		(10)		(11)	(1	12)				(13)	
4	Details of Fore	eign Casl	h Value In	surance Co	ontract or An	nuity Co	ntract h	ield (inclu	ding any b	eneficial	interest) at	any time d	luring the	calendar	year ending	g as on 31st Decemb	er, 2021		·			
l o	Country /Region name		untry egion cod		e of financi		ıtion in	which		ddress o	f financial	ZIP	Date		The	cash value or surre		Total gr	oss amoi	ınt paid		th respect to th
1)	(2)		(3)			(4)				(	5)	(6)	(	7)		(8)				(	(9)	
	Details of Fina	ancial Inte	erest in an	y Entity hel	ld (including	any bene	eficial ir	nterest) a	t any time	during th	e calendar	year endin	g as on 3	31st Decen	nber, 2021							
o	Country/Regi		ZIP	Nature of entity		and Addi	ress		of Interes		iary	Date since	1		stment (at in rupees)			Nature of	In	come ta	axable and o	offered in this
												neiu							Amo	unt	Schedule where offered	Item number
1)	(2)		2a	(3)		(4)			(!	5)		(6)		(7)		(8)		(9)	(10	))	(11)	(12)
	Details of Imm	novable P	Property h	eld (includir	ng any bene	ficial inte	rest) at	any time	during the	calenda	r year endir	ng as on 31	Ist Decei	mber, 2021	1							
	Country/Regi		ZIP		ss of the			Direct/ Be	eneficial		ate of	1		estment		ncome derived from		ure of	Income	taxabl	e and offere	d in this return
•	Name and co	ue	Code	Prope	rty	owne	r/ Bene	eficiary		a	cquisition		cos	t) (in rupe	ees)	the property	, In	icome	Amount	Sche	edule re offered	Item number of schedule
	(2)		2b		(3)			(4)			(5)		(6	)		(7)	3)	3)	(9)		(10)	(11)
)		other Ca	anital Asse	et held (incl	uding any be	eneficial i	nterest	) at any ti	me during	the cale	ndar year e	nding as or	n 31st De	ecember, 2	021							
)	Details of any	other Ca	apital 71000	(																		
,	Details of any  Country/Regi					wnershi	ip-Dire	ct/ Benef	icial	Date	e of	Total I	nvestme	nt <i>(at cos</i>	t) Inco	ome derived from	Nature o	f	Income	taxable	and offered	in this returr

## Acknowledgement Number:823925660281122

Date of filing: 28-Nov-2022

													where off	ered sch	edule
(1)	(2)	:	2b (3)		(4)		(5)		(6)	(7)	(8)	(9)	(10)	)	(11)
E	Details of account(s)	in which y	ou have signing	authority held (includi	ng any be	eneficial interest) a	at any time duri	ng the cale	endar year ending as	on 31st December, 2021 and	which has not be	en included	d in A to D at	oove.	
SI	Name of the Institut		Address of	Country/Region	Zip	Name of the	Account		alance/ Investment	Whether income accrued	( ) ( )	es, Income		s yes, Income	
No	which the account i	s held	the Institution	Name and Code	Code	account	Number	during	the year (in rupees)	is taxable in your hands?	o acci	rued in the account		this return	n
													Amount	Schedule where offered	number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)	(5)		(6)	(7)	3)	3)	(9)	(10)	(11)
F	Details of trusts, crea	ated under	the laws of a co	untry outside India, in	which you	u are a trustee, be	eneficiary or set	ttlor	जयते	100					
SI	Country/Region														
	Name and code	CODE	Name and address of the	Name and address of		dress of	Name and add of Beneficiario			ether income derived is able in your hands?	If (8) is yes,		If (8) is ye	es, Income off return	ered in this
					ad			es					If (8) is ye		Item number of
			address of th	e address of	ad	dress of		es	position tax					return Schedule where	Item number of
No	Name and code	CODE (2b)	address of th trust	e address of trustees	ad Se	dress of dre	of Beneficiari	es	position tax	able in your hands?	derived from		Amount	Schedule where offered	Item number of schedule
(1) G	Name and code	(2b)	address of th trust	e address of trustees	ad Se	dress of tittlor (5)	(6)	es	position tax	able in your hands?	derived from	the trust	Amount (10)	Schedule where offered	Item number of schedule (12)
No (1)	Name and code  (2)  Details of any othe	(2b)	address of the trust (3)	e address of trustees  (4)	ad Se	dress of tittlor (5)	(6)	pove and, (	position tax held (7)	able in your hands?  (8)  head business or profession	derived from	the trust	Amount (10)	return Schedule where offered (11)	Item number of schedule (12)

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.

Total

		=	IAN INCOME TAX RETURN		A	sses	ssmen	t Year	r	
FORM	ITR-3	and gai (Please see Ru	and HUFs having income fror ns of business or profession) ale 12 of the Income-tax Rules Please refer instructions)		0	2	2	-	2	3
Sah	edule 5A	Information regarding a	pportionment of income betwe	oon spousos governod	l by D	ortu	aucc	o Civ	il Cod	40
SCII	edule 5A	iniornation regarding a	pportionment of income between	een spouses governed	г Бу Р	ortu	guese	CIV	II C00	JE
Nan spo	ne of the	V								
-		W		<del>- (Y)</del>						
	N/ Aadhaar he spouse	7								
of a	firm whose ac	ccounts are required to b	udited u/s 44AB? or Whether e audited u/s 44AB under this	Act?						
			udited u/s 92E? or Whether you audited u/s 92E under this Act		r ot					
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of 1 deducted on income			ΓDS a he ha			ed in ouse
	(i)	(ii)	(iii)		(iv)					(v)
1	House Property	0	0		0					0
	Business or profession	0	0		0					0
3 (	Capital gains	0	0		0					0
4	Other sources	0	0		0					0

0

0

0

0

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

_			(For individua	NDIAN INCO			ofite			Asse	ssment	Year		
FORM		ITR-3	and	gains of bus Rule 12 of t	iness or pro	ofession) tax Rules,19		2	0	2	2	-	2	3
			Assets and Liabili	tios at the o	nd of the ve	oar (othor tha	n thoso	includ	od in [	Port A	BS) (a	pplica	blo in	0
Sche	dule	AL	case where total i				11 111056	IIICIUU	eu III r	an A-	БЗ) (а	ррпса	ibie iii	а
Α		Det	ails of immovable	assets										
SI. No.			Description	Address		Pin code							Amount (c	ost) in Rs
	(1)		(2)		(3)	-1011	(4)				(5)			
В	Det	ails of ı	novable assets		370	" Ale								
SI. No.	Des	scriptio	n	VGOM							Am	ount (	(cost)	in Rs.
(1)					(2)							(	3)	
(i)	Jew	vellery, b	oullion etc.											C
(ii)	Arcl	haeolog	ical collections, dra	wings, paint	ing, sculptu	ire or any wo	rk of art							C
(iii)	Veh	icles, ya	achts, boats and air	crafts										C
(iv)	Fina	ancial as	ssets								Ar	nount	(cost)	in Rs
	(a)	Bank (	including all depos	its)										C
	(b)	Share	s and securities											0
	(c)	Insura	nce policies											0
	(d)	Loans	and advances give	<b>1</b>										0
	(e)	Cash i	n hand											0
С	In	terest l	neld in the assets	of a firm or	associatio	n of person	s (AOP)	as a	partner or member thereof					
SI. No.		ame an OP(s)	d address of the f	irm(s)/	PAN of the	e firm/	Assess	ee's ii	rvestr	nent ir	the fi	rm/ A	OP on	cost basis
(1)	(2	2)			(3)		(4)							
D		Liabilit	ies in relation to A	ssets at (A	+ B + C)									0

2022-23

(3) were sold (Specify the date and amount of tax attributed to such sale out of Col 3) equity share? (5) which specified security or sweat equity share security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)	Ack	knowledg	gement Num	ber:8239	9256602	281122				Date	of fi	ling :	28-	Nov-	202
FORM ITR-3 and gains of business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) received from employer, being an eligible start-up referred to interpretation 17(2)(vi) receive				(For	individu			rom profits			Asses	ssmen	t Yeaı	-	
Schedule Tax deferred on ESOP section 17(2)(vi) received from employer, being an eligible start-up referred to insection 80-IAC  SI. Assesment Year deferred brought (2)  Amount of Tax deferred brought forward from earlier AY (3)  (3)  (4)  (i) Option selected (ii) Total Amount of Tax Attributed out of Tax Attributed out of the sale (ii) Total Amount of Tax Attributed out of the sale (iii) Date of Ceasing (iv) Date of Ceasing	FC	DRM	ITR-3	•	and	gains of busine Rule 12 of the	ss or professio Income-tax Ru	n)	2	0	2	2	-	2	3
(1) (2) Forward from earlier AY (3) Such specified security or sweat equity shares were sold (Specify the date and amount of tax attributed to such sale out of Col 3) (4) (5) (5) (1) Option selected (ii) Date of Ceasing (6) (6)	Scl	nedule Ta	x deferred o	n ESOP	secti	on 17(2)(vi) rece									
Cased to be the employer of the employer who allotted or transferred such specified security or sweat to such sale out of Col 3)  (i) Option selected  (ii) Option selected  (iii) Total Amount of the sale  (iv) Option selected  (iv) Date of Ceasing  (iv) Option selected  (iv) Option sel	No.					-									
were allotted. If yes, specify date (6)	(1)	(2)	earlier A	(3) Such spec were sold (Specify the to such satisfies	he date and a ale out of Col	mount of tax attributed  3)  (ii) Total Amount of Tax Attributed out of	who allotted or transferred such specequity share?	ified security or sweat	have e end of assess which securit equity	xpired fr the relevance sment ye specified by or swe shares r	om the vant ar in dieat		current ssment Year	forv k Asses	to be carried ward to be next
1 2021-22 0 0		2021-22		0		the sale			specify		yes,				

Ackno	owledgemen	t Number:8239256		Date of filing : 28-Nov-2022									
5			OIAN INCOME TAX RETURN and HUFs having income from profits	Assessment Year									
ITR-3		and gai (Please see Ri	2	0	2	2	-	2	3				
Sobor	dula CST	INFORMATION DE	EGARDING TURNOVER/GROSS RECE	IDT DE	=D∩DT	ED E	) D ( C C C	т					
Scried	dule GST	INFORMATION RE	GARDING TURNOVER/GROSS RECE	IPIK	PORI	בטרנ	JK GS	1					
SI. No.	GS	GSTIN No(s). Annual value			of outward supplies as per the GST return(s) filed								
(1)		(2)		(3)									
	Please furnis	sh the information al	pove for each GSTIN No. separately	7									

			INIDIANI INIOONE TAY DETURN		Assessment Year								
FORM	Ι٦	TR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income and gains of business or profession (Please see Rule 12 of the Income-tax Rundle (Please refer instructions)	on)	2	0	Asse 2	ssmen 2	t Year	2	3		
art	B – T		Computation of total income	an and a									
1	Sala	ries (6	of Schedule S)				1			4,3	0,00		
2	Inco	me fron	n house property ( 4 of Schedule HP) (enter nil if lo	ss)			2						
3	Profi	ts and	gains from business or profession	05									
	i	busine	and gains from business other than speculative ess and specified business (A38 of Schedule enter nil if loss)	3i		0							
	ii	Table	and gains from speculative business (3(ii) of E of Schedule BP) (enter nil if loss and take the to schedule CFL)	3ii		0							
	iii	figure to schedule CFL)											
	iv		e chargeable to tax at special rates (3e & 3f of lule BP)	3iv		0							
	V	Total (	3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)				3v						
4	Capi	tal gain	S										
		Short	term										
		i	Short-term chargeable @ 15% (9ii of item E of sc	hedule CG)	ai					0			
		ii	Short-term chargeable @ 30% (9iii of item E of so	aii					0				
	а	iii	Short-term chargeable at applicable rate (9iv of its schedule CG)	em E of	aiii					0			
		iv	Short-term chargeable at special rates in India as item E of Schedule CG)	per DTAA (9v of	aiv					0			
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if lo	ess)	4av					0			
		Long	-term										
		i	Long-term chargeable @ 10% (9vi of item E of so	hedule CG)	bi					0			
	b	ii	Long-term chargeable @ 20% (9vii of item E of se	chedule CG)	bii					0			
		iii	Long-term chargeable at special rates in India as of item E of schedule CG)	per DTAA (9viii	biii					0			
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)		4biv					0			
	С	Total	capital gains (4av + 4biv) (enter nil if loss)				4c						
5	Inco	me fron	n other sources										
	а		ncome from other sources chargeable to tax at norr (6 of Schedule OS) (enter nil if loss)	nal applicable	5a					0			

19

Deemed income under section 115JC (3 of Schedule AMT)

Ackn	owled	lgement Number:823925660281122		Date of fili	ng : 28-Nov-2022	
	b	Income chargeable to tax at special rates (2 of Schedule OS)	5b		0	
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c		0	
	d	Total (5a + 5b + 5c) (enter nil if loss)		5d	0	
6	Total	of head wise income (1+2+3v+4c+5d)	6	4,30,000		
7	Loss CYL	es of current year to be set off against 6 <i>(total of 2xvii, 3xvii and 4xvii of Sch</i>	nedule	7	0	
8		nce after set off current year losses (6 – 7) (total of serial number (ii) to (xv) Schedule CYLA+5b+3iv)	8	4,30,000		
9	Brou BFL/	ght forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of School)	9	0		
10		s Total income (8-9) <i>(also total of serial no (i) to (xiv) of column 5 of Schedu</i> 4+ <i>5b</i> + <i>3iv)</i>	10	4,30,000		
11	Incor 10	me chargeable to tax at special rate under section 111A, 112, 112A etc. inclu	uded in	11	0	
12	Dedu	uctions under Chapter VI-A				
	а	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upt of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	to (total	12a	0	
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]		12b	0	
	С	Total (12a + 12b) [limited upto (10-11)]		12c	0	
13	Dedu	uction u/s 10AA (c of Sch. 10AA)		13	0	
14	Total	l income (10 - 12c - 13)		14	4,30,000	
15		me which is included in 14 and chargeable to tax at special rates (total of (i) dule SI)	of	15	0	
16	Net a	agricultural income/ any other income for rate purpose (2v of Schedule El)		16	0	
17		egate income (14-15+16) [applicable if (14-15) exceeds maximum amount in geable to tax]	not	17	4,30,000	
18	Loss	es of current year to be carried forward (total of row xv of Schedule CFL)		18	0	

4,30,000

19

110111		ugu.	10110	14411001.020/2000201122					Da	ie oi i		g . 20	-1 <b>4</b> 0 V	-2022			
				INDIAN INC	_	-				Asses	ssme	sment Year					
FORM		ΓR-3	3	(For individuals and HU and gains of bu (Please see Rule 12 of (Please re	siness the In	or profession)		2	0	2	2	-	2	3			
Part I	B – T	TI	(	Computation of tax liability on to	otal inc	come	Λ										
	а	Ta:		yable on deemed total income	u/s 11	5JC (4 of Schedule	1a				0						
1	b	Su	rcha	rge on (a) (if applicable)	Á	7 (1990 Appl.)	1b				0						
'	С	He	alth	and Education Cess @ 4% on	(1a +	1b) above	1c				0						
	d	Tot	tal ta	x payable on deemed total inc	ome (1	la + 1b + 1c)						1d		0			
2		Tax	paya	ble on total income		प मूलो दण्ड											
		A	١	Tax at normal rates on 17 of	Part B	-TI		2	а	9,000							
		Е	3	Tax at special rates (total of	col. (ii)	of Schedule-SI)		2	b	0							
		C	)	Rebate on agricultural income exceeds maximum amount r			B-TI	2	С	0							
			)	Tax Payable on Total Income	e (2a +	2b - 2c)						2d		9,000			
			E Rebate under section 87A									2e		9,000			
		F	•	Tax payable after rebate (2d	– 2e)							2f		0			
		G Surcharge			Surcharge computed before marginal relief		charge ginal i		r								
			i	25% of 17(ii) of Schedule SI	2gi	(	) ia				0						
			ii	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22 (ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	(	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)	1		'					2giv		0			
		F	ł	Health and Education Cess	on (2f+	2giv)						2h		0			
		I		Gross tax liability (2f + 2giv +	- 2h)							2i		0			
3	Gro	ss tax	(pay	vable (higher of 1d and 2i) (3a-	-3b)							3		0			
3a				e without including income on ng an eligible start-up referred						d from		3a		0			
3b				- relatable to income on perquing an eligible start-up referred			(vi) red	ceived	from			3b		0			
3c				from earlier years but payable	during	current AY (Total of co	l. 7 of	sched	ule T	ax		3с		0			

4		it under section 115JD of tax paid in edule AMTC)	carnor year		more trial	1 14) (5 01		4		0
5	Tax	payable after credit under section 11	5JD (3a + 3	3c - 4)				5	0	
6	Tax	relief								
	а	Section 89 (Please ensure to subm	it Form 10E	to claim this relief)	6a		0			
	b	Section 90/ 90A (2 of Schedule TR)	) (		6b		0			
	С	Section 91 (3 of Schedule TR)		ANVAY	6c		0			
	d	Total (6a + 6b + 6c)			No			6d	0	
	7	Net tax liability (5 - 6d) (enter zero	if negative)						7	C
8	Inter	est and fee payable								
	а	Interest for default in furnishing the	return (sec	tion 234A)	8a		0			
	b	Interest for default in payment of ac	dvance tax	(section 234B)	8b		0			
	С	Interest for deferment of advance to	ax (section	234C)	8c		0			
	d	Fee for default in furnishing return of	of income (	section 234F)	8d		0			
	е	Total Interest and Fee Payable (8a-	+8b+8c+8d	)				8e		C
9	Aggr	egate liability (7 + 8e)						9		C
0	Taxe	s Paid							'	
	а	Advance Tax (from column 5 of 17)	4)		10a		0			
	b	TDS (total of column 5 of 18B and column 9 of 17C)								
	С	TCS (total of column 7 of 17D)			10c		0			
	d	Self-Assessment Tax (from column	5 of 17A)		10d	1:	3,690			
	е	Total Taxes Paid (10a + 10b + 10c	+ 10d)					10e	13	3,690
1	Amo	unt payable (Enter if 9 is greater thar	n 10e, else	enter 0)			11			C
2	Refu acco	nd (If 10e is greater than 9) (Refund, unt)	if any, will	be directly credited	into the ba	ank	12		13	3,690
3		ou have a bank account in India (Nor may select No)	n- Resident	s claiming refund wi	th no banl	k account in	l	Yes		
i.	a) De	etails of all Bank Accounts held in Inc	lia at any tii	me during the previo	ous year (e	excluding do	orman	t acco	unts)	
	SI. No	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number		the accour our refund acco				
	1	HDFC0000314	HDFC BANK	50100124719503						
	2. In	: nimum one account should be select case of Refund, multiple accounts ar unt decided by CPC after processing	e selected		en refund v	will be credi	ted to	one o	f the	
	Row									
ii		on- residents, who are claiming incon sh the details of one foreign bank acc		nd and not having ba	ank accou	nt in India n	nay, at	t their	option,	

	SI. I	No.	SWI	IFT Code	N	ame of th	ne Ba	nk	(	Country	/Region	of Loca	tion			IBA	N	
14	(i) h enti (ii) l (iii) [ap	nold, as ity) loca nave si have in plicable	benefated ou gning a acome e only i	ne during t ficial owne utside India authority ir from any s in case of a	r, benefic a; or n any acc source ou	iary or o ount loca itside Ind	therv ated dia?	outside I	ndia; oı	B				·		Yes No		
15		X PAYN						\$07E260			N/A							
A				ails of payı				2007-2014 No.	f-Asses							_		
	SIN		R Cod		e of Depos	sit ( <i>DD/M</i>	MM/Y	YYY)			l Numbe	r of Cha	allan			Amou	int (Rs	
	(1)	(2)		(3)		<b>3</b> /\				(4)					4.0			
	I		11349	30-Jul-2022 33541  Tax and Self Assessment Tax (total of column 5)				13,6										
										_	i- 01 11	40	0.40	1-15	0 **		13,69	
				nter the tot		1)77					$\Box$	<del>)</del>						
5	scned II		duction		of Tax Deducted at Source from Salary [Abount Number (TAN) of the Employer						Income chargeable under Salaries					Total		
(	1)	(2)						(3)							(4)		(!	
		Total T	ax De	educted														
С	Sch	edule <sup>-</sup>	ΓDS2	- Details of	f Tax Dec	lucted at	Sou	rce (TDS	S) on In	come [/	As per F	Form 1	6A is	sued by	Dedu	ctor(s)	]	
	SI No	TDS credit relating PAN/ to self /other Aadhaar of person [spouse as per section 5A (if TDS cred /other person as related to			Person PAN/ (b/f) credit Aadhaar of			TDS of the current Financial Year (TDS deducted during FY 2021- 22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)					oonding t offered	TD cred bein carrie	
		per rule 37	BA(2)]	other person)	Buyer	Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte hands of s per secti any other per rule 3 applie	on 5A or person as 7BA(2) (if	Claimed in own hands	d Claimed in the hands on spouse as per section 5		ection 5A son as per	Gross Amount	Head of Income		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
									Income	TDS		Income	TDS	PAN/ Aadhaar				
		TDS claime	d in own h	ands (total of colur	mn 9)						0							
		Note: Pleas	se enter tot	al of column 9 in 1	0b of Part B- T7	7												
D				- Details of y Deducto		lucted at	Sou	rce (TDS	S) on In	come [/	As per F	Form 1	6A is	sued or	Form	16B/16	6C	
	SI No	TDS credit to self /othe person [sp per section	relating er ouse as	PAN/ Aadhaar of Other Person (if TDS credit	PAN /Aadhaar No. of	Unclaimed brought for (b/f)		TDS of the c			(only if co	dit being cl rrespondin tax this ye S is deduc	g incom	e is being applicable		oonding t offered	crec beir carrie	
		/other pers		related to other person)	Buyer / Tenant	Fin. Year	TDS	Deducted	Deducted	l in the	Claimed	Claimed	l in the	nands of	Gross	Head	forwa	

						ny other person a per rule 37BA(2) (if applicable)		rule 37BA(2) (if applicable)								
	(1)	(2)	(4)	(6)	(7) (8	)	(9)	(10)				(12)	(13)			
					In	come TDS		Income TDS PAN/ Aadhaar								
	TDS claimed in own hands (total of column 9)															
	Note: Please enter total of column 9 in 10b of Part B- TTI															
Е	Sch	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]														
	SI	Tax Deduction and Tax			ned TCS	TCS of	Amo	ount out	of (5	) or (6) l	being	Amo	unt out			
	No	Collection Account Number of the	the Collector	brought f	f)	the current	corre	claime spondin	d this	Year (o	only if being	of (5	i) or (6) carried			
	No		1	_	-		corre	claime spondin	d this	-	only if being	of (5	or (6)			
	(1)	Number of the	1	Fin. Year in which	Amount b/f	current fin.	corre	claime spondin	d this	ome is l	only if being	of (5	i) or (6) carried			
		Number of the Collector	Collector	Fin. Year in which collected	Amount b/f	current fin. year	corre	claime spondin	d this	ome is l	only if being year)	of (5	i) or (6) carried forward			

## VERIFICATION

I, ABDUL BASIT son/ daughter of FAISAL AHHMED solemnly declare that to the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) CABPB5438A (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 28-Nov-2022

Sign Here:

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

If TRP is entitled for any reimbursement from the Gove	rnment, amount thereof	0
Identification No. of TRP	Name of TRP	Counter Signature of TRP
in the retain has been propared by a rax retain in repairer (	, g	