MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 30th March, 2022

G.S.R 231(E).—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend Income-tax Rules, 1962, namely:-

- 1. **Short title and commencement.**—(1) These rules may be called the Income-tax (fourth Amendment) Rules, 2022.
 - (2) They shall come into force with effect from the 1st day of April, 2022.
- 2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,—
 - (a) in sub-rule (1), in the opening portion, for the figure "2021", the figure "2022" shall be substituted;
 - (b) in sub-rule (5), for the figure "2020", the figure "2021" shall be substituted.
- 3. In the principal rules, in Appendix-II, for Forms SAHAJ ITR-1, ITR-2, ITR-3, SUGAM ITR-4, ITR-5, ITR-6, ITR-V and ITR- Ack, the following Forms shall, respectively, be substituted, namely:—

	ITR-1
Ģ.	SAHAJ

INDIAN INCOME TAX RETURN

[For individuals being a resident (other than not ordinarily resident) having total income upto Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income upto Rs.5 thousand]

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP]

(Refer instructions for eligibility)

	As	sess	sme	nt Y	ear	
2	0	2	2	•	2	3

PART A G	ENERAL INF	ORMATION												
		(A2) First	(A4) Date of	(A5) Aadhaar Numb	er (12 digits)/Aadhaar Enrolment Id (28									
		Name	Birth	digits) (If eligible for Aadh	aar No.)									
(A 1)P AN		(A2a) Middle Name (A3) Last name	DDNNYYYY											
(A6)		(A7) Email Add		dress: (A8) Flat/Door/Blo										
Mobile No.			Premises/Building/Village (A10) Road/Street/Post Office Area/Locality											
					(A12) State (A13) Country									
(445) 501 1	1 (- 120(1) 0 1		14) PIN code	LATON A D									
(A15) Filed u	'	, ,	pefore due date, [(A16) Nature of employment-									
[Please see ins	iructionj		, ⊔ 119(2)(b)- A	fter Condonation of	☐ Central Govt. ☐ State Govt. ☐									
		delay.			Public Sector Undertaking									
` /	ed in response	□ 139(9), □ 142	(1) , □ 148,		Pensioners-CG Pensioners-SG									
to notice u/s					☐ Pensioners-PSU ☐ Pensioners-									
					Others Others Not Applicable									
					(e.g. Family Pension etc.)									
(A18) If revis	sed/defective, the	en enter Receipt N	No. and Date of fil	ing original										
return (DD/M	MM/YYYY)													
(A19) If file	d in response to	notice u/s 139(9)/142(1)/148 or o	rder u/s 119(2)(b)- en	nter Unique									
Number/Doc	cument Identific	ation Number (DI	N) & Date of sucl	Notice or Order	· / /									
(A20) Are yo	ou opting for nev	v tax regime u/s 11	15BAC? ☐ Yes ☐	No										

	u filing return of income under Seventh proviso to section 139(1) but otherwise not	required to furnish return
of income? -	(Tick) □ Yes □ No	
If yes, please	furnish following information:	
[Note: To be	filled only if a person is not required to furnish a return of income under section 13	9(1) but filing return of
income due to	o fulfilling one or more conditions mentioned in the seventh proviso to section 139(1	
(i)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in	
	one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes)
(ii)	Have you incurred expenditure of an amount or aggregate of amount exceeding	
	Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?	Amount (Dr.) (If Var)
	(Yes/No)	Amount (Rs) (If Yes)
(iii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs.	
	1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes)
	required to file a return as per other conditions prescribed under clause (iv) of	
_	iso to section 139(1) (If yes, please select the relevant condition from the drop-	(Tick) ☐ Yes ☐ No
down menu)		

D.	D	ED CDOCC TOTAL INCOME				
		T B GROSS TOTAL INCOME				
		le - Rupee(7) only				1
BI	i	Gross Salary (ia + ib + ic + id + ie)	 	1	i	
	li .	a Salary as per section 17(1)	ia			
	İ	b Value of perquisites as per section 17(2)	ib			
		c Profit in lieu of salary as per section 17(3)	ic			
	İ	Income from retirement benefit account maintained in				
7	İ	d a notified country u/s 89A (Please choose from drop	id			
0		down menu)				
SS	İ	Income from retirement benefit account maintained in	ie			
PE		a country other than notified country u/s 89A				<u> </u>
SALARY / PENSION	ii	Less allowances to the extent exempt u/s 10 ((Please choose (Ensure that it is included in salary income u/s 17(1)/17(2)/17		drop down menu))	ii	
IA.	iia	Less: Income claimed for relief from taxation u/s 89A			iia	
SAI	iii	Net Salary (i – ii - iia)			iii	
<u> </u>	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
		a Standard deduction u/s 16(ia)	iva			
	li	bEntertainment allowance u/s 16(ii)	ivb			
	li	c Professional tax u/s 16(iii)	ivc			
		Income chargeable under the head 'Salaries' (iii – iv)			B1	
B2	Tie	ck applicable option Self-Occupied Let Out Deer	med I	Let Out		
		Gross rent received/ receivable/ lettable value during the y			i	
		Tax paid to local authorities	ii			
T		Annual Value (i – ii)			iii	
HOUSE PROPERTY		30% of Annual Value	iv			
OF		Interest payable on borrowed capital	v			
PR		Arrears/Unrealised rent received during the year less	vi			
SE		30%				
00	vii	Income chargeable under the head 'House Property' (iii –	- iv – v	v) + vi (If loss, put		
Ξ	İ	the figure in negative)	DID (2 00 000 TL:14b-	B2	
	Ì	Note: - Maximum loss from House Property that can be set-off is benefit of carry forward and set of loss, please use ITR -2	INK 2	2, 00,000. To avail the		
		come from Other Sources (drop down like interest from savin	ng acc	count denosit etc. to		+
	ho	provided specifying nature of income and in case of dividend i	ig ucc incom	ouni, ueposii eic. io		
В3	reti	irement benefit account maintained in a notified country u/s 89	9 <i>A</i> . nl	ease mention	В3	
		arterly breakup for allowing applicable relief from section 234		cuse mention		
		ss: Deduction u/s 57(iia) (in case of family pension only)	<i>(C)</i>			
		ss: Income claimed for relief from taxation u/s 89A				+
		oss Total Income (B1+B2+B3) (If loss, put the figure in negative,	?)		D.4	
В4	Not	te: To avail the benefit of carry forward and set of loss, please use	ITR -	2	B4	
PA	R	T C – DEDUCTIONS AND TAXABLE TOTAL INC	COM	E (Refer instructions	for D	eduction limit as per Income-tax

80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	(Please choose from drop down menu)	(Please choose from drop down	80DDB (Please choose from drop down menu))	80E	80EE
80EEA	80EEB	80G (Please choose from drop down menu)	80GG	80GGA (Please choose from drop down menu)	80GGC	80TTA	80ТТВ	80U (Please choose from drop down menu))	
Total d	eduction	s			C1			Total Income (B4-C1)	C2
Exempose purpose	xempt Income: For reporting				(Ple	ase choose from	drop down menu)		

PAR	T D – COMPUTATION	OF TAX PAYAI	BLE					
D1	Tax payable on	D2	Rebate u/s 87	A	D3	Tax afte	er Rebate	
	total income							
D4	Health and	D5	Total Tax and		D6	Relief u	/s 89 (Please	
	education Cess @		Cess			ensure t	o submit Form	
	4% on D3					10E to c	laim this relief)	
D7	Interest u/s 234A	D8	Interest u/s		D9	Interest	u/s 234C	
			234B					
D10	Fee u/s 234F	D11	Total Tax, Fee	and Interest (D	05+D7+1	D8+D9+D1	(0 – D6)	
D12	Total Taxes Paid	D13	Amount		D14	Refund		
			payable			(D12-D11) (if D12>D11)	
			(D11-D12) (if					
			D11>D12)					
			D11-D12)					
PAR	T E – OTHER INFORMA	ATION	B11- B12)					
	T E – OTHER INFORMA ils of all Bank Accounts h			ne previous year	(exclud	ling dorma	ant accounts)	
		eld in India at a		ne previous year Account	_		int accounts) Select Account fo	or Refund Credit

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

Sche	edule-l	T De	tails (of Adva	ance T	ax ar	nd Sel	f-As	sessn	nent	t Tax	k pay	mei	nts																	
			В	SR Co	de						te of D/M/N					S	erial I	Numb	er of (Chall	an			Ta	хp	oaid					
				Col (1)					,	Col	l (2)						Col	(3)					C	ol	(4)					
R1																															
R2																															
Sche	dule-	TDS I	Detail	s of TI	DS/TC	S [As	per F	Form	16/1	6A/	/16C	/27E) iss	ued l	by th	ie Dec	luctor	(s)/ E	mplo	yer(s)	/ Pay	er(s)/ C c	llecto	r(s	s)]					
		TAN	N of		N	lame	of the							rece			Yea	ar of t	ax		Tax	K		TD	S/1	ΓCS	credit				
	dedı	uctor/	Colle	ctor		Dedu	ctor/							t to t			de	luctio	n/	I	e duc	ted/	'	out	of	(5) (laiı	med	ı		
	or I	PAN/	Aadh	aar	Col	lector	/Tena	ınt		de	duct	tion	/coll	lectio	n		co	llectio	n		collec	ted			thi	is Y	ear				
	No.	of th	e Ten	ant																											
		Col	(2)			Col	(3)					Col	(4)				(Col (5))		Col (6)			C	Col (7)				
T																															
1																															
T																															
2																															

VERIFICATION

Stamp Receipt No.,
Seal, Date & Sign of
Receiving Official

I, son/ daughter of solemnly declare that to the best of my knowledge and belief, the information given in the return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this return in my capacity as ______ (Please choose from drop down menu) and I am also competent to make this return and verify it. I am holding permanent account number ______ (Please see instruction).

Date: Signature:

If th	e ret	urn l	has b	een	prep	ared	by a	Tax	Ret	urn Preparer (TRP) give	further details below:
Iden											Counter Signature of TRP
If T	RP is	enti	tled	for a	ny r	eimb	urse	ment	fror	n the Government,	
amo	unt t	here	of								

2 3

		INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and		As	sessi	men	t Ye	ar
FORM	ITR-2	gains of business or profession]	2	Λ	2	2		_
Ξ.		(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	2	U	2	Z	-	2

(A1) Fi	rst name	(A2) Middle	name	(A3) Last name	(A4)) PAN	Ī							
			1 / 1 = 2 = 2						للل					
A6) Fl	at/Door/Block No	0.	(A7) Name	e of Building/Village) Stat ndivid		ick) 🗹		ı HUI	F			
(A8) R	oad/Street/Post O	Office		e of Birth/ Formation		laivie	Juai			1110	<u>r</u>	Т		
110) 11	outu		(DD/MM/	YYYY)										
A9) A	rea/locality			haar Number (12 digit) /	Aadha	ar E	nroln	nent I	d (28	digit)	(if			
			eligible for	· Aadhaar)		т г	1 1							
(A10) T	Town/City/Distric	<u> </u>	(A11) Stat			- (/	13)	PIN co	nde/Z	IP cod	de			
()			(A12) Cou									_		
					(A17) Mobile No. 2									
(A16		ice Phone Number Mobile No. 1	with STD		(A17)	Mob	ile N	No. 2						
		Mobile 140. 1		'										
(A18) I	Email Address-1 ((self)		(A19) Email Add	ress-2	1 1								
	(4) 50 1 (6)	m 1) (D)	. 7	□139(1)-On or before d								(5		
(A20)	(ali) Filed u/s (I	(ick) [Please see inst	ruction]	Revised Return, □92CD condonation of delay.)-Modi	fied r	eturi	1, ⊔⊔	19(2)(b)-Af	ter			
	(a1ii) Or Filed in	n response to notice	ice u/s □ 139(9), □ 142(1), □ 148											
(a2)	Are you opting f	for new tax regime	u/s 115BAC	? 🗆 Yes 🗀 No										
			nder Seventh proviso to section 139(1) but otherwise not required to furnish											
(b)		e? - (Tick) 🗆 Yes 🗆 mish following info		te: To be filled only if a p	nerson	is not	rear	iired f	o fur	nish a	retu	ırn		
(17)				of income due to fulfilli										
	the seventh prov	viso to section 139(1	.)]											
(bi)				ounts exceeding Rs. 1 Cr	ore in	one o	r	Amount (Rs) (If Yes)						
` '		count during the proceed expenditure of s		? (Yes/No) r aggregate of amount ex	ceedin	σRs	2							
(bii)	lakhs for travel	to a foreign country	y for yoursel	f or for any other person	-	Amount (Rs) (If Yes)								
(biii)	Have you incurr	ed expenditure of a	amount or a	ggregate of amount excee	akh	Amount (Rs) (If Yes)								
(2111)		of electricity durin) - C	` ' ' '									
(biv)		d to file a return as to section 139(1) (I			of (Tick) o Yes o No									
(~)	drop-down men	u)	-					(,					
	If Revised/Defec	tive/Modified, then	enter	1	1 1		,	,						
(c)	(DD/MM/YYYY	Date of filing origi	nal return							/	/			
			39(9)/142(1)	/148 or order u/s 119(2)(b) ente	r Uni	que		ar.					
(d)	Number/ Docum	nent Identification	Number (DI	N) and date of such Notic				ed	(Uni Num		/			
()		date of Advance Pr			1						((1	137		
(e)	Residential . Status in	A. Resident		in India for 182 days or me in India for 60 days or n										
	India (for			365 days or more with										
	individuals)		[where Expl	anation 1 is not applicable]	•			-					
	(Tick applicable option)		☐ You are a	n citizen of India, who let	i India	, for t	he pu	irpose	of en	nployi	ment,	as		
	7 9		member of the crew of an Indian ship and were in India for 182 days or moduring the previous year and 365 days or more within the preceding 4 year											
			[Explanation 1(a) of section (6)(1)(c)]											
				citizen of India or a perso				and h	ave co	me or	n a vi	sit		
				the previous year and wer or more during the prev				5 days	s or r	nore v	withi	n f		
			preceding 4		ious y	car ar	IG 50	J day.	3 01 1	nore	vv 101111	.1 (.		
			b) 120 days or more during the previous year and 365 days or more within preceding 4 years if the total income, other than income from foreign sour											
									rom f	oreigi	1 sou	rce		
	-	B. Resident but		15 lakh. [Explanation 1(b) been a non-resident in I					cedin	year	s [se	ctic		
		not Ordinarily	6(6)(a)]											
		Resident	☐ You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]											
		-	[☐ You are a citizen of India or person of Indian origin, who comes on a visit to											
			India, having total income, other than the income from foreign sources, exceeding											
			Rs. 15 lakh and have been in India for 120 days or more but less than 182 day											

			foreign in any other c	other countriteria of sir	ceeding Rs. try or territe nilar nature	ha having total incomplete in 15 lakh during the pory by reason of your [section 6(6)(d) rws	orevious your domic 6(1A)]	year and	d not lia	ible to	o tax
		C. Non-resident				on(s) of residence du		orevious	s vear -		
			S.No.		ion(s) of	Taxpayer					
			1								
			(ii) In specify		e a Citizen	of India or a Perso	n of Indi	an Oriş	gin (PO	I), pl	lease
				period of sta g the previou days)		Total period of sta	y in India years (in	_	g the 4 p	receo	ling
	Residential Status in India (for HUF) (Tick applicable option)	D. Resident		Resident bu	it not Ordi	narily Resident		Non-1	residen	t	
(f)		claim the benefit u			` * *			No			
(g)	Are you govern Schedule 5A)	ned by Portuguese C	Civil Co	de as per se	ction 5A? 7	Tick) ☑ □ Yes □	No (If "	YES" p	lease fil	11	
(h)		eturn is being filed l ng information -	by a Re	presentativ	e Assessee?	(Tick)☑ □ Yes		□ No l	If yes, p	olease	e
		the Representative									
		of the Representati		p down to be	provided)						
		of the Representativent Account Number		/ Aadhaar l	No of the R	Penresentative					
(i)	Whether you v	vere Director in a co urnish following info	mpany	at any time			ick) 🗹 🗆	Yes		No	
	Name of Company	Type of compan	ny	PAN		er its shares are d or unlisted		ector Io Numbo	dentific er (DIN		1
		(Drop down to be provided)	be	_							

(j)	Whether y If yes, plea	ou have he ase furnish	ld unli follow	isted eq ing info	uity shares rmation in	at any respec	time during t of equity sl	the pr	evious	year? (Ti	ck) ☑	□ Yes		No
	Name of company	Type of Company	PAN	Openi	ng balance	S	Shares acqui	red du	ring th	ne year		s transferred ng the year	Closir	g balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	(in case of	Purchase price per share (in case of purchase from existing shareholder)	shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	le S	Details of Income from Salary										
	Na	me	of Employer	Nature of employer (Tick) ☑ (drop down to be provided)			AN o			er (1	manda	tory	if
	Ad	dre	ess of employer	Town/City		State			PI	V co	de/ ZI	P co	de
			• •	_									
S	1	Gr	oss Salary (1a + 1b + 1c+1d+1e)	•			1						
ARIE		a	Salary as per section 17(1) (drop de	own to be provided)	1a	1							
SALAR			Value of perquisites as per section provided)	17(2) (drop down to be	1b	,							
S			Profit in lieu of salary as per section provided)	on 17(3) (drop down to be	1c								
		d	Income from retirement benefit ac notified country u/s 89A (choose co menu)		1d								

	e Income from retirement benefit account maintained in a country "other than notified country u/s 89A"	1e			
	(Add multiple rows for Gross Salary in case of more than one employer)				
2	Total Gross Salary (from all employers)			2	
3	Less allowances to the extent exempt u/s 10 (Please choose from (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2):	1	menu)	3	
3(a)	Less: Income claimed for relief from taxation u/s 89A	•			
4	Net Salary (2 – 3 – 3a)			4	
5	Deduction u/s 16 (5a + 5b + 5c)			5	
	A Standard deduction u/s 16(ia)	5a			
	B Entertainment allowance u/s 16(ii)	5b			
	C Professional tax u/s 16(iii)	5c			
6	Income chargeable under the head 'Salaries' (4 - 5)			6	

	1	Address of property 1	Tow	n/ Cit	y						Stat	e]	PIN	Co	de/ Z	IP C	ode
	1																			
		Is the property co-owned? ☐ Yes Your percentage of share in the property (□ No (%)	(if "Y	YES"	pleas	se ente	er f	ollo	wing	detai	ls)								
		Name of Co-owner(s)	PAN	[/Aad]	haar I	No. o	f Co-c)WI	ner(s)	Per	centa	ige S	har	e in	Pro	per	ty		
HOUSE PROPERTY		I	PAN (Plea ettable realized	/ Aadase see	lhaar e note 1 b 1 c 1 d per se	No. (e)	of Ten	an	tt(s)			N/TA		clai			o. of	Ten	ant(s) (i
		j Arrears/Unrealised rent received duri		year	less 30	0%							1j	_						
		k Income from house property 1 (1f – 1)		/ C:4							Ctat		1k		h	DIN	Co	da/ 7	ID C	- do
	2	Address of property 2				co-o	wned?	· C] Ye	es	Stat	No	(if	"YI				de/ Z		
		Your percentage of share in the property ((%)																	
		Name of Co-owner(s)	PAN	/ Aad	lhaar	No.	of Co-	ow	ner	(s)	Per	centa	ge S	har	e in	Pro	per	ty		
		I																		
		II		//Aad	haar e note	No e)	. of		Ten	ant(s)		N/TA					of	Tena	nt(s)	(if
		I II																		

		a	Gross rent received/ receivable/ letable value (higher of the two, if let out for whole of the year, low year)	er of	the two, if let out for part of the	2a	
		b	The amount of rent which cannot be realized	2b			
		c	Tax paid to local authorities	2 c			
		d	Total (2b + 2c)	2d			
		e	Annual value (2a – 2d)			2e	
		f	Annual value of the property owned (own percentag	ge sha	are x 2e)	2f	•
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total (2g + 2h)			2i	
		j	Arrears/Unrealised rent received during the year le	ss 30	%	2j	
		k	Income from house property 2 (2f – 2i + 2j)			2k	
	3	Pass	s through income/loss if any *			3	
	4		ome under the head "Income from House Property" egative take the figure to 2i of schedule CYLA)	(1k+	-2k+3)	4	
NO'	TE		lease include the income of the specified persons refer TI while computing the income under this head.	red t	o in Schedule SPI and Pass thro	ugh i	income referred to in schedule
NO:	TE D	-	furnishing of PAN/ Aadhaar No. of tenant is mandatory,			В.	
		F	urnishing of TAN of tenant is mandatory, if tax is deduc	rted u	nder section 194-I.		

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A	Short-term Capital Gains (STCG) (Su	b-it	ems .	3 an	d 4 are 1	not applicable	for residents)				
	1						both (fill up details se	parately	for each p	roperty)	
		a					received/receivable		ai		
S			ii V	Valu	ie of pro	perty as per s	tamp valuation auth	ority	aii		
CALLIAL GAINS Short-term Capital Gains			iii f	for t	he purp	ose of Capital	n adopted as per sect Gains [in case (aii) o e this figure as (ai), o	loes not	aiii		
3		b	Ded	ucti	ons und	er section 48					
			_			iisition withou			bi		
							out indexation		bii		
			iii t	Expe tran	enditure sfer	e wholly and e	xclusively in connect	ion with	biii		
						oii + biii)			biv		
		c			(aiii – b				1c		
		d	Ded ibelo		on unde	r section 54B	(Specify details in iter	n D	1d		
		e	Shor	rt-te	rm Cap	ital Gains on	Immovable property	(1c - 1d)			
		f	In ca note		of transi	fer of immova	ble property, please	furnish t	he followi	ng detail	s (see
			S.N	Jo N	Name of ouyer(s)	Agangar No	Percentage share	Amoun t	Address of property , country code, ZIP code	Pin code	Stat e
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		b				er section 48					
			i (Cost	of acqu	iisition withou	t indexation			bi	
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6 Amount deemed to be short term capital gains			1	A56
	6	Amount deemed to be short term capital gains		

							ed capital gain on ass						
		-		ears sho e date for			deposited in the Cap	ital Gain	is Accoun	ts S	chem	e	
							. If yes, then provide	the detai	ils below				
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	7			0			e nature of Short Te	rm Capit	tal Gain,	(Fill	ир		A7
				<i>TI) (A7a</i>			n the nature of Short	Torm Co	nital Cai	in			
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		No		above in			(enter NIL, if not chargeable)	TRC obtained	Section of I.T. Act	per		lower 6) or	
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		I II											
			Total a	mount o	f STCC	not ch	nargeable to tax in Inc	dia as ne	r DTAA				
		"	1 Otal a	mount o	isred	1101 (1	angeable to tax in in-	uia as pe	1 1 1 1 1 1 1 1				A8a
		b	Total a	mount of	f STCG	charg	eable to tax at specia	l rates in	India as	per	DTA.		A8 b
							A1e+ A2e+ A3a+ A3b	+ A4e+	A5e+A6 +	- A7	- A8a	a)	A9
В	Long-term capital gain (LTCG) (Sub-i						e for residents) both (fill up details se	navatah	for each r	rone	eretus)		
							D/MM/YYYY		te of sale				
			/MM/\	YYYY									
		a					ntion received/receiva			ai aii			
							er stamp valuation a ation adopted as per s		OC for	an			
			iii	the purp	ose of C	Capital	Gains [in case (aii) d	loes not e	exceed	aiii			
		,			· //		is figure as (ai), or els	se take (a	ıii)]				
		D		ions und st of acqu		on 48			bi				
						with in	dexation		Biia				
ins			iib Tot				t with indexation		Biib				
Long-term Capital Gains					ost of in ear of I								
ital			(c)				with indexation						
Can				d row									
E					e wholly	and e	xclusively in connect	ion with	biii				
o-te				nsfer al (biia +	- hiih +	hiii)			Biv				
ů,		c	Balanc	e (aiii – b	oiv)				1c				
		d	Deduct	ion unde	r sectio	n 54/5	4B/54EC/54F/54GB (Specify	1d				
		e		in item D		ns on l	Immovable property	(1c - 1d)					B1e
							ble property, please f		he followi	ng d	etails		_
			note)	ı			*	1			1		
					PA	N/			Address		Pin		
				Name of	Aadha		Percentage share	Amoun	proper countr		cod	Stat	
				buyer(s)	of buy			t	code, Z	•	e	e	
									code				
l]	<u> </u>	1								

	NOTE Furnishing of PAN/ Aadhaar No. is man section 194-IA or is quoted by buyer in In case of more than one buyer, please in share and amount.	the documents.	
2	From sale of bonds or debenture (other than capit: Government)	al indexed bonds issued	by
	a Full value of consideration	2a	T
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	_
	ii Cost of improvement without indexation		+
	Expenditure wholly and exclusively in c		
		1.	
	iv Total (bi + bii +biii)	biv	
	c Balance (2a – biv)	2c	+
	d Deduction under sections 54F (Specify detail below)	s in item D 2d	
	e LTCG on bonds or debenture (2c - 2d)		B2e
3	From sale of, (i) listed securities (other than a un proviso under section 112(1) is applicable (ii) GDI in sec. 115ACA		
	a Full value of consideration	3a	
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	
	ii Cost of improvement without indexation	ı bii	
	iii Expenditure wholly and exclusively in c with transfer	onnection biii	
	iv Total (bi + bii +biii)	biv	
	c Balance (3a – biv)	3c	
	d Deduction under sections 54F (Specify details below)	ds in item D 3d	
	e Long-term Capital Gains on assets at B3 ab	ove (3c – 3d)	B3e
4	From sale of equity share in a company or unit of business trust on which STT is paid under section	equity oriented fund or	
	a LTCG u/s 112A (column 14 of Schedule 112A)	4a	
	b Deduction under sections 54F (Specify details in below)		
	c Long-term Capital Gains on sale of capital asse	ts at R4 above (4a – 4b)	B4c
	For NON-RESIDENTS- from sale of shares or deb		
5	computed with foreign exchange adjustment under	r first proviso to section	48)
	a LTCG computed without indexation benefit	52	
	b Deduction under sections 54F (Specify details in	item D below) 5t	<u> </u>
	c LTCG on share or debenture (5a-5b)		B5c
6	For NON-RESIDENTS- from sale of, (i) unlisted s bonds or GDR as referred in sec. 115AC, (iii) secu 115AD (other than securities referred to in section filled up)	rities by FII as referred	1)(c), (ii) to in sec.
	a i In case securities sold include shares of quoted shares, enter the following detail		n
	a Full value of consideration received/receivable in respect o shares	f unquoted ia	
	b Fair market value of unquoted determined in the prescribed m		
	c Full value of consideration in re unquoted shares adopted as per 50CA for the purpose of Capita (higher of a or b)	r section ic	
	ii Full value of consideration in respect of other than unquoted shares	securities aii	
			_

				_
		iii Total (ic + ii)	aiii	
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	
		ii Cost of improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (bi + bii +biii)	biv	
	c	Balance (6aiii – biv)	6с	1
	d	Deduction under sections /54F (Specify details in item D below)	6d	-
	e	Long-term Capital Gains on assets at 6 above in case of -6d)	NON-RESIDENT (6c	B6e
7		ON-RESIDENTS - From sale of equity share in a compaed fund or unit of a business trust on which STT is paid		
	a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	
	b	Deduction under section 54F (Specify details in item D below)	7b	
	c	Long-term Capital Gains on sale of capital assets at B7	above (7a – 7b)	B7c
8		sale of foreign exchange asset by NON-RESIDENT IND r XII-A)	IAN (If opted under	
	a	LTCG on sale of specified asset (computed without indexation)	8a	
	b	Less deduction under section 115F (Specify details in item D below)	8b	-
	c	Balance LTCG on sale of specified asset (8a – 8b)		B8c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d	
	e	Less deduction under section 115F (Specify details in item D below)	8e	
	f	Balance LTCG on sale of asset, other than specified ass	et (8d-8e)	B8f
9	From	sale of assets where B1 to B8 above are not applicable		

a	ì		case assets sold include shares of a company other toted shares, enter the following details	han	
			Full value of consideration received/receivable in respect of unquoted shares	ia	
			Fair market value of unquoted shares determined in the prescribed manner	ib	
			Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	

	ii Full value of consideration in respect of assets other than	aii	
	iii Total (ic + ii)	aiii	
b	Deductions under section 48		
	i Cost of acquisition with indexation	bi	
	ii Cost of improvement with indexation	bii	
	iii Expenditure wholly and exclusively in connection with	biii	
	iv Total (bi + bii +biii)	biv	
С	Balance (9aiii – biv)	9c	
d	Deduction under sections 54F (Specify details in item D below)	9d	
E	Long-term Capital Gains on assets at B9 above (9c – 9d)	B9e	

10 An	our	it deemed to be long-term capital gains	
		Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited	
	a	in the Capital Gains Accounts Scheme within due date for that year?	
		☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below	
		Ves □ No □ Not applicable □ (If yes, then provide the details below)	

	Sl.	Previous year in	Section under	New asset acqu	iired/constructed	Amount no			
		which asset	which deduction	Year in which	Amount utilised	for new as			
		transferred	claimed in that	asset acquired/	out of Capital	remain unutilize			
			year	constructed	Gains account	Capital g			
						account			
	i		54/54F/ 54GB						
		2018-19							
			54B						
b			long-term capital g						
	Total	amount deemed	to be long-term cap	ital gains (axi + a	xii + b)				
								B10	
_								210	
11			Loss in the nature	of Long Term Ca	pital Gain (Fill up s	schedule P	ΓI)	B11	
		1+ B11a2 + B11	- /			15.41			
			ome/ Loss in the nat	ure of Long Term	ı Capital Gain,	B11			
	cl	nargeable @ 10%				a1			
	a ₂ P	ass Through Inco	ome/ Loss in the nat	ure of Long Term	ı Capital Gain,	B11			
	··- cl		under sections oth			a2			
	BP	ass Through Inco	ome/ Loss in the nat	ure of Long Term	ı Capital Gain,	B11b			
	cl	hargeable @ 20%	0			DIID			

	Sl. No.	t of	Item No. B1 to B11 above in which included	Countr y name & Code	of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Sectio n of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I									_	
		Total a	mount of	LTCC	not chai	geable to tax as per DT	\ 'A A				B12a
						ble to tax at special rate		ГАА			B12b
13						able under I.T. Act					B13
						+B8c+B8f+B9e+B10 + B					
						tal Gains" (A9 + B13) (take B13 as	nil, if le	oss)		C
						inst Capital Gains		1			
		ise of de	eduction u	1/8 54/54	B/54EC	2/54F/54GB/115F give for Deduction claimed u/		tails			
}	a	i Date	e of transf	for of or	iginal a		Ai Ai		dd/mm/y	1222	
	H		t of new r				aii		uu/mm/y	yyy .	
	F		e of purch			n of new residential	aiii		dd/mm/y	vyy	
			ount depo eme befor			Gains Accounts	aiv				
L		v Am	ount of de	duction	claimed		Av				
L	b					Deduction claimed u/s					
	L		e of transf		0		Bi		dd/mm/y	vyy	
	_		t of new a	. ,			bii		11/ /		
	F					Coince Assessment	biii		dd/mm/y	vyy	
	_	Scho	eme befor	e due da	ate	Gains Accounts	biv				
F	_	v Am	ount of de	duction	claimed		Bv				
F	с	; Det	e of transf	for of an	iginal a	Deduction claimed u/s	J4EC				
		ı pau	oi tiansi	ici 01 01	igiliai as	55.1	Ci		dd/mm/yy	עעי	

			1	
	ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Cii	
	iii	Date of investment	Ciii	dd/mm/yyyy
		Amount of deduction claimed	civ	aca manayyyy
d		Deduction claimed u/s		
	i	Date of transfer of original asset	di	dd/mm/yyyy
		Cost of new residential house	dii	
	1111	Date of purchase/construction of new residential house	diii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div	
	v	Amount of deduction claimed	dv	
e		Deduction claimed u/s 5	4GB	
		Date of transfer of original residential property	ei	dd/mm/yyyy
		PAN of the eligible company	eii	
		Amount utilised for subscription of equity shares of eligible company	eiii	
	iv	Date of subscription of shares	eiv	dd/mm/yyyy
	v	Cost of new plant and machinery purchased by the eligible company	ev	
		Date of purchase of plant and machinery	evi	dd/mm/yyyy
		Amount deposited in Capital Gains Accounts Scheme before due date	evii	·
	viii	Amount of deduction claimed	eviii	
f		Deduction claimed u/s 115F (for Non-	-Reside	nt Indians)
	i	Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy
		Amount invested in new specified asset or savings certificate	fii	
		Date of investment	fiii	dd/mm/yyyy
	iv	Amount of deduction claimed	fiv	·
ø	Tota	l deduction claimed (1a + 1b + 1c + 1d + 1e + 1f)	1σ	

Schedu 112A SI. No.	Share/ Unit Acquire d	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisitio n without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balance (6-13) Item 4 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
Add Ro	ws				1		<u>'</u>		•	'	•	•	1	
Total														

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115AD() Sl. No.	Share/ Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR2
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
ĺ														
2														
3														
4														
Add Rov	VS	1	<u> </u>		1	I	I	I	I	1	I	I	I	<u>I</u>
Total														

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Schedule	OS	Income	from Other Sources		
1			ne chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	
	a		ls, Gross (ai+aii)	1a	
			Dividend income other than (ii) ai		
			Dividend income u/s 2(22)(e) aii		
	b		Gross (bi + bii + biii + biv+ bv+bvi+bvii+bviii+bix)	1b	
			From Savings Bank bi		
			From Deposits (Bank/ Post Office/ Co-bii		
			operative) Society/)		
			From Income-tax Refund biii		
S			In the nature of Pass through income/ loss biv		
∑			Interest accrued on contributions to provident		
5			fund to the extent taxable as per first proviso bv to section 10(11)		
OTHER SOURCES			Interest accrued on contributions to provident		
			fund to the extent taxable as per second byi		
TI			proviso to section 10(11)		
			Interest accrued on contributions to provident		
			fund to the extent taxable as per first proviso bvii		
			to section 10(12)		
			Interest accrued on contributions to provident		
		viii	fund to the extent taxable as per second bviii		
			proviso to section 10(12)		
			Others bix		
	С		ncome from machinery, plants, buildings, etc., Gross	1c	
	d		of the nature referred to in section $56(2)(x)$ which is chargeable to tax (di + dii +	1d	
	_	diii + div			
		i	Aggregate value of sum of money received without di		
			consideration		
		ii	In case immovable property is received without dii		
			consideration, stamp duty value of property In case immovable property is received for		
		iii	inadequate consideration stamp duty value of diii		
		111	property in excess of such consideration		
			In case any other property is received without div		
		iv	consideration, fair market value of property		
			In case any other property is received for inadequate		
		v	consideration, fair market value of property in		
			excess of such consideration		
	e	Any other	er income (please specify nature)	1e	
	SI	· Nature			Amount
	No).			
	1	Family I			
	2		from retirement benefit account maintained in a notified country u/s 89A country from drop down menu)		
			from retirement benefit account maintained in a country other than notified		
	3	country			
	-	country	w/s 07/1		
	R	ws can be	e added as required		
2			rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)	2	
<u> </u>			gs from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	
			chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
		i	Cash credits u/s 68 bi		
		ii	Unexplained investments u/s 69 bii		
		iii	Unexplained money etc. u/s 69A biii		
		iv	Undisclosed investments etc. u/s 69B biv		
		V	Unexplained expenditure etc. u/s 69C bv		
		vi	Amount borrowed or repaid on hundi u/s 69D bvi		
	С	Accumu	lated balance of recognised provident fund taxable u/s 111	2c	
		S.No.	Assessment Year Income Tax benefit		
			benefit		
		(i)	(ii) (iii) (iv)		
	d	Any other	er income chargeable at special rate (total of di to dxx)	2d	
			Dividends received by non-resident (not being di		
		i	company) or foreign company chargeable u/s		
			115A(1)(a)(i)		
		ii	Interest received from Government or Indian concern		
		-	on foreign currency debts chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure Debt Fund diii		
		iii	Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia)		
l	I		CHAI ZCADIC WS 115/3(1)(A)(HA)		

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				referred (1)(a)(iiaa			LC(1) - chargeable	div						
	-						LD - chargeable u/s	dv						
			115A(1)		10 111 50		and the second second							
		vi	Distribu	ted incom		interest re 15A(1)(a)	eferred to in section	dvi						
	•	vii	Income specified	from un	its of U ion 10(2	TI or ot 3D), pur	her Mutual Funds chased in Foreign	dvii						
	=			a)(iii) technical services Indian concern -	dviii									
							A(1)(b)(B)							
	•	ix	Income	by way	of inter	est on be	onds purchased in s - chargeable u/s							
	-	x	Income foreign		GDRs purchased in s - chargeable u/s									
	=	vi					GDRs purchased in geable u/s 115ACA	dxi						
	-						eived by an FII in	dxii						
		xii	respect	of securit	ties (oth	er than u	nits referred to in							
	-					le u/s 115		1						
							by an FII on bonds to in section 194LD	dxiii						
		ZXIII					on 115AD(1)(i)							
			Income	received l	by non-r	esidents s	portsmen or sports	dxiv						
						s 115BBA								
			Anonym 115BBC		itions in	certain ca	ases chargeable u/s	dxv						
	=	Xvi	Interest	referred			section 194LC(1) -	dxvi						
	•	vvii	chargeable u/s 115A(1)(a)(iiaa) @ 4% Income by way of royalty from patent developed an registered in India - chargeable u/s 115BBF					dxvii						
		vviii		by way ble u/s 115		nsfer of	carbon credits -	Dxviii						
				ent Inco ble u/s 115		a Non-F	Resident Indian -	d xix						
			Income	being divi	idend re		an FII in respect of red to in section	dxx						
			115AB)	- chargeal	ble u/s 1	15AD(1)(i))							
	e	Pass thro	ugh inco	ome in th	e nature	of incom	ne from other sourc	es chargeal	ole a	t specia	ıl rates (a	lrop down to be	2e	
	_	<i>provided)</i> Amount i	ncluded	in 1 and 2	2 ahove	which is a	chargeable at specia	l rates in In	dia	as ner F	TAA (to	al of column (2)		
	f	of table be	low)	in i and i	2 above,	Willell 13	margeable at specia	i races in in	uia	as per L	TAA (101	ai oj column (2)	2f	
			Amount	Item No.1 ai, 1b to 2	Country	Article of	Rate as per Treaty	Whether T	RC	Section o	Rate as	Applicable rate		
		Sl. No.	of income	in which included	name & Code	DTAA	(enter NIL, if not chargeable)	(Y/N)	l	I.T. Act	per 1.1. Act	[lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10) (12)		
		I									1			
		II												
							ting to income charge	eable at spec	cial r	ates una	ler 2a, 2b	& 2d)		
	aı	pension)				·	re other than family	3ai						
_	an	offered in 1	(A)			57(i) (avail Computed A	able only if income	3aii 3aiia						
						ily pension		3aiii						
f	P	Depreciat					l in 1c of Schedule	3b						
ļ		OS)												
\dashv		Total ounts not	dedustil	hle 11/5 59				3c					4	
				tax u/s 59									5	
	Inco	ome claim	ed for re	elief from	taxation								5a	
	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA)									6				
							e to 3i of schedule Ci ing race horses) (2 +		as 15	il if no	rativa)		7	
							ing race norses) (2 +	oj (enter 0	us n	u, y neg	uiive)		/	
		11 0111	acti		₅ anu									

a Receipts b Deductions under section 57 in relation to receipts at 8a only c Amounts not deductible u/s 58 8a 8b 8c	
b Deductions under section 57 in relation to receipts at 8a 8b 8b	
c Amounts not deductible u/s 58 8c	
d Profits chargeable to tax u/s 59 8d	
e Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xii of Schedule CFL)	8e
9 Income under the head "Income from Other Sources" (7 + 8e) (take 8e as nil if negative)	9
10 Information about accrual/receipt of income from Other Sources	
S.No. Other Source Income Upto 15/6 From 16/6 to 15/9 From 16/9 to 15/12 From 16/12 to 15/3 31/3	
(i) (ii) (iii) (iv) (v)	
Income by way of	
winnings from lotteries,	
crossward nuzzles races	
games, gambling, betting	
etc. referred to in section	
2(24)(ix)	
2 Dividend Income	
referred in St. No. 1a(i)	
Dividend Income u/s	
3 115A(1)(a)(i) @ 20%	
(Including PTI Income)	
Dividend Income u/s	
4 115AC @ 10%	
Dividend Income u/s	
5 115ACA (1)(a) @ 10%	
(Including PTI Income)	
Dividend Income of FII	
(other than units	
referred to in section	
6 115AB) u/s 115AD(1)(i)	
@ 20% (Including PTI	
Income)	
Dividend income	
7 chargeable at DTAA	
Rates	
Income from retirement	
benefit account	
maintained in a notified	
country u/s 89A (Taxable	
portion after reducing relief u/s 89A)	
NOTE Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the in-	come under this head.

Schedule CYLA Details of Income after Set off of Current Year Losses **Head/ Source of Income** Income of current year House property loss **Net loss from Other sources** Current year's (Fill this column only if of the current year chargeable at normal applicable Income remaining income is zero or set off rates (other than loss from race after set off positive) horses) of the current year set off 3 4=1-2-3 1 CURRENT YEAR LOSS ADJUSTMENT Loss to be set off (Fill this row only if computed figure is (4 of Schedule HP) (6 of Schedule-OS) negative) ii Salaries (6 of Schedule S) iii (4 of Schedule HP) **House property** (9ii of item E of iv Short-term capital gain taxable @ 15% Schedule CG) (9iii of item E of Short-term capital gain taxable @ 30% \mathbf{v} Schedule CG) Short-term capital gain taxable at applicable (9iv of item E of vi Schedule CG) rates Short-term capital gain taxable at special (9v of item E of Schedule vii rates in India as per DTAA CG) (9vi of item E of viii Long term capital gain taxable @ 10% Schedule CG) (9vii of item E of ix Long term capital gain taxable @ 20% Schedule CG) Long term capital gains taxable at special (9viii of item E of rates in India as per DTAA Schedule CG)

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	VI.	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)		
	VII	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)		
	xiii	Total loss set off (ii + iii + iv + v + v i + v ii + v iii	+ ix + x+xi+xii)		
ſ	xiv	Loss remaining after set-off (i – xiii)	•		

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
		1	2	3
i	Salaries	(4ii of schedule CYLA)		
ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2	xi)		
xiii	Current year's income remaining after set off	Total of $(3i + 3ii + 3iii + 3iv + 3v + 3v + 3v + 3$	$y_{ij} + 3y_{ij} + 3y_{i} + 3y_{i} + 3y_{i}$	

Sched	ule CFI	Details of Lo	osses to be carried forward	to future vears			
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i						
	i	2014-15					
S	ii	2015-16					
ross	iii	2016-17					
<u> </u>	Iv	2017-18					
OF	v	2018-19					
₽	vi	2019-20					
₹.	vii	2020-21					
≨	viii	2021-22					
Y FORWARD	ix	Total of earlier year losses					
CARRY	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
	xi	2022-23 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if – ve)
	xii	Total loss carried forward to future					
		years					

Sche	dule	e VI-A Deductions	under Chapter VI-A					
	1	Part B- Deduction in respec	t of certain payments					
	a	80C	b	80CCC				
	c	80CCD(1)	d	80CCD(1	B)			
IONS	e	80CCD(2)	f	80D				
10	g	80DD	h	80DDB				
CI	i	80E	j	80EE				
Ž	k	80EEA	1	80EEB				
DEDU	m	80G	n	80GG				
Q 7	0	80GGA	р	80GGC				
Ŋ	2	Part C, CA and D- Deduction	n in respect of certain i	ncomes/oth	er deduction			
TOT	q	80QQB	r	80RRB				
Т	S	80TTA	t	80TTB		·		
	u	80U				·		
	v	Total deductions under Cha	pter VI-A (Total of a to	u)	<u>'</u>	· ·	v	_

		00.0											
Sche	dule		onations entitled fo			ection 80G							
	A	Donations entitled for 100% limit	deduction without	qualif	ying								
											Elic	gible Amount of	
		Name and address of Donee			P	AN of Donee		Amo	unt of donat	ion	LII,	donation	
							Donati	ion in	Donation in	Total			
							cas	sh	other mode	Donation			
		i											
		ii											
		Donations antitled for 500/	doduction withou	ıt ana	lifying								
	В	Donations entitled for 50% limit	deduction withou	ut qua	mymg								
						13Y 45					Elig	gible Amount of	
		Name and address of Donee			P	AN of Donee		Amo	unt of donat	ion	,	donation	
S									Donation in	Total			
ON							cas	sh	other mode	Donation			
I		iii											
NA		iii Total											
DO		Donations entitled for 100%	deduction subject	to ana	lifving								
DETAILS OF DONATION	C	limit	acaaction subject	to qui	,g								
S		Name and address of Donee			P	AN of Donee		A mo	unt of donat	ion	Eli	gible Amount of	
ΑΠ		valic and address of Donce										donation	
ET								Donation in	Total				
D		i					cas	SII	other mode	Donation			
		ii											
		iii Total											
	D	Donations entitled for 50% of	leduction subject	to qua	lifying								
	ע	limit			, a								
		Name and address of Donee			P	AN of Donee		Amo	unt of donat	ion	Eli	gible Amount of	
							D4					donation	
							cas	_	Donation in other mode				
		i					cas	,11	other mode	Donation			
		ii											
		iii Total											
	Е	Total donations (Aiii + Biii +	Ciii + Diii)										
Saha	dulo	80GGA Details of do	nations for scienti	fig rose	oanah an munal	dovolonment							
SCIIC		Relevant clause under whi	ah			_	A mo	ount of	donation				
	S.	deduction is claimed (drop d	Name and ad		PAN of Donee		711110	, unit of	donation			Eligible Amount	
	No.	to be provided)	of Done	е								of donation	
						Donation in cas	sh I		on in other	Total Don	ation		
	•							1	node				
	i ii												
	- 11	Total donation											
				<u> </u>								l	
Sche	dule	AMT Computation of Alter	nate Minimum Ta	v nave	able under sect	tion 115IC							
Sen	1			ıx payı	able under see	11390				1			
	2	Adjustment as per section 11	.5JC(2)										
		a Deduction claimed under the heading "C.—Deduc	r any section incli	uded ii certaii	n Chapter VI- n incomes"	A under 2a							
	3	Adjusted Total Income unde	r section 115JC(1)	(1+2a	1)					3			
	4	Tax payable under section 1	15JC [18.5% of (3))] (if 3	is greater thar	Rs. 20 lakhs)				4			
Sch	dula	EAMTC Computation of ta	v credit under seet	ion 11	5.ID								
5(4)(1	Tax under section 115JC in a	ssessment vear 20	22-23	(1d of Part-B-	TTI)			1				
	2	Tax under other provisions o	f the Act in assessi	ment y	ear 2022-23 (7 of Part-B-TTI)			2				
	3	Amount of tax against which	credit is available	[enter	$\frac{(2-1) \text{ if } 2 \text{ is } 9}{(2-1) \text{ if } 2 \text{ is } 9}$	greater than 1, othe	erwise e	enter 0	1 3		mantic	and in 2 above one	
	4	Utilisation of AMT credit Av cannot exceed the sum of AM				ring the current ye	ear is su	ibject	to maximum	oi amount	mentic	onea in 3 above and	
		S. Assessment Year			AMT Cred				Credit Utilis			AMT Credit	
		No. (A)	Gross		off in earlier	Balance brough			g the Currei ssment Year			d Forward	
			(B1)	asse	essment years (B2)	assessment yea		Asse	(C)		(D)-	(B3) –(C)	
					()	(B3) = (B1) - (B			(-)				
		i 2014 15		<u> </u>									
		i 2014-15 ii 2015-16		1			-+						
		iii 2016-17											
		iv 2017-18			_								
		v 2018-19 vi 2019-20											
		vii 2020-21											
		viii 2021-22											
		ix Current AY (enter 1-1) 1>2 else enter 0)	2, if										
		1/2 eise enter U)											

		X Total					
- 1	5	Amount of tax credit under secti	5				
	6	Amount of AMT liability availal	le for credit in	subsequent assessme	ent years [total of 4 (D)]	6	

Sched	lule SP	ľ	Income of specified	perso	ns (spou	se, r	nino	r chi	ild e	tc.) i	nclu	dabl	e in income of the assessee	as per section 64	
	Sl No	Nai	ne of person	PA	N/ A	Aadl	ıaar	No.	of p	erso	n (op	otion	al)	Relationship	Amount (Rs)	Head of Income in which included
	1															
	2															
	3															

	Scl	nedule SI				
	Sl No	Section	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
	2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of Schedule BFLA)	
	3	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFLA)	
	4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Schedule BFLA)	
	5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Schedule BFLA)	
	7	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Schedule BFLA)	
	8	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Schedule BFLA)	
	9	115E (LTCG for non-resident Indian on specified asset)		10	(part of 3vii of Schedule BFLA)	
	10	112 (LTCG on others)		20	(3viii of Schedule BFLA)	
	11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10	(part of 3vi of Schedule BFLA)	
SPECIAL RATE	12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	
IAL]	13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	
SPEC	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of Schedule OS)	
	15	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
	16	115BBF (Tax on income from patent)		10	(part of 2d of Schedule OS)	
	17	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of Schedule OS)	
	18	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2d of Schedule OS)	
	19	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
	20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 3iv of Schedule BFLA)	
	21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 3v of Schedule BFLA)	
	22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A		10	(part of 3vii of Schedule BFLA)	
	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%-under sections other than u/s 112A		10	(part of 3vii of Schedule BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 3viii of Schedule BFLA)	
	25	Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu)			(2e of Schedule OS)	
		Total				

che	dule	EH		ne or not chargeab	le to t	ax)		
	1	Inte	rest incon	1				
INCOME	2	i	_	gricultural receipts (other than income to be excluded under rule r 8 of I.T. Rules)	i			
c_0		ii	Expendit	ture incurred on agriculture	ii			
Ž		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			
PT		iv	Net Agri	cultural income for the year (i – ii – iii) (enter nil if loss)			2	
EXEMPT				ne net agricultural income for the year exceeds Rs.5 lakh, please to fill up details separately for each agricultural land)	furni	sh the following		
Ξ.			a Nan	ne of district along with pin code in which agricultural land is loc	ated			
			b Mea	surement of agricultural land in Acre				

1	1 [****				(1 1 1 1	. 7 . 7\							
						ease (drop down to be p								
		d Wheth	er the agric	ultural land is ir	rigated or rain-fe	d (drop down to be pro	vided)							
3	Othe	r exempt in	come (inclu	ding exempt inc	ome of minor chil	d)		3						
4	Income not chargeable to tax as per DTAA													
	Sl. No	Sl. No. Amount of Nature of Country name & Article of DTAA Head of Income Whether TRC												
		income income Code obtained												
							(Y/N)							
	Ι													
	II													
	III Total Income from DTAA not chargeable to tax 4													
5	Pass through income not chargeable to tax (Schedule PTI) 5													
6	Total (1+2+3+4+5+) 6													

SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.		Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to		` ′	I	Hou	se property	` `	Ì	` '	Ì
	be provided)			ii	Capi	ital Gains			•	
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section 112A				
				iii	Othe	er Sources				
					A	Dividend				
					В	Others				
				iv	Inco	me claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				
2.				I	Hou	se property				
				ii	Capi	ital Gains				
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Other than Section				
						112A				
				iii	Othe	er Sources				
				111	a	Dividend				
					В	Others				
				iv		me claimed to be exempt				
				17	a	u/s 10(23FBB)				
	1				b	u/s				
1	1				c	u/s				

Sched	lule FSI		D	etails of Income fro	om outside India	and tax relief (available only in case of resident)		
SI	.Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			ii iii	Salary House Property Capital Gains Other sources					
2			ii iii	Total Salary House Property Capital Gains Other sources Total					
N	OTE ►			Please refer to	the instructions f	or filling out th	nis schedule.		

Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

Schedule TR

Summary of Tax relief claimed Taxpayer Total taxes paid outside India Total tax relief available Tax Relief Claimed under Country Code Identification (total of (c) of Schedule FSI in respect (total of (e) of Schedule FSI in section (specify 90, 90A or 91) Number of each country) respect of each country) (a) (b) (c) (d) (e) Total Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3 Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the 4 Yes/No foreign tax authority during the year? If yes, provide the details below b Assessment year in which tax relief allowed in India a Amount of tax refunded Please refer to the instructions for filling out this schedule. Details of Foreign Assets and Income from any source outside India Schedule FA A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Address of ZIP code Peak Gross interest Country Country code Name of Account Status Account Closing **UETAILS OF** name financial financial number opening balance balance paid/credited institution institution date during to the account the during the period period **(2)** (3) **(4)** (5) **(6) (7)** (8) (9)(10)(11)(12)(ii) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 **A2** SI Country Country code Name of Address ZIP Account Status Account Peak Closing Gross amount paid/credited to the balance account during the period name financial of code number opening balance institution financial date during the (drop down to be provided specifying nature of amount viz. institution period interest/dividend/proceeds from sale or $redemption\ of\ financial\ assets/\ other$ income) **(1) (2)** (3) **(4)** (5) **(6) (7)** (8) (9)(10)(11) (12)(i) (ii) Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31 A3 December, 2021 SI Country Country code Name of Address ZIP Nature of Date of Initial Peak value Closing Total gross Total gross code entity of entity entity acquiring value of amount proceeds from Nο name of value naid/credited the the investment sale or interest investment during the with respect to redemption of the holding period investment during the during the period period (2) (3) (4) (5) (6) **(7)** (8) (9) (10)(11)(1) (12)(13)(i) (ii) Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 SI Name of financial ZIP code Total gross amount Country Country code Address Date of contract The cash value or paid/credited with respect to No surrender value of name institution in which of insurance contract financial the contract the contract during the held institution period (3) **(7)** (8) (1) (2) (4) **(6)** (9) **(5)** (ii) B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 ZIP Code SL Country Nature of Name and Nature of Date since Total Income Nature Income taxable and offered entity \mathbf{of} No Name and Address of the Interestheld Investment accrued in this return Direct/ Beneficial code Entity (at cost) (in from such Amount Schedule Item ncome owner/ Interest rupees) where number Beneficiary offered of schedule (9) (10)(11)(1) **(2)** 2a (3) **(4)** (5) (6)**(7)** (8)(12) (i) C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Ownership-Date of Country ZIP Code Total Income Nature of Income taxable and offered in No Name and Direct/ Beneficial acquisition Investment (at derived Income this return

		code						owner/ neficiary			cost) (i rupees			m the operty		Ar	mount	Sched where o		Item number of schedule
(1))	(2)	2	a		(3)		(4)	(5))	(6)			(7)	(8)		(9)	(10))	(11)
(i)		(-)	_	-		(0)		(-)	(0)	,	(0)			(,)	(0)		(-)	(10	,	(11)
(ii																				
D		etails of an	y other C	apital A		neld (includin														
SI		Country			Nat	ure of Asset		nership-	Date		_	tal		Income			ncome	taxable		fered in
No	N	Name and	ZIP C	ode				Direct/ eneficial	acqui	sition	Investr	,		lerived		_		this re		Τ.
		code					C	owner/ neficiary			cost) (in	гирее	28) 1	rom th asset	е	Ai	mount	Sched where o		Item number of schedule
(1)	<u>, </u>	(2)	21			(3)		(4)	(5	3	- (6)		(7)	(8)		(9)	(10	<u>))</u>	(11)
(i)		(2)				(5)		(4)	(-)	')		0)		(/)	(0)		(2)	(10	<u>, </u>	(11)
(ii	_																			
_	_	etails of ac	count(s) i	ı which	you l	have signing a	autho	rity held	(including	any b	eneficial	intere	st) a	t any ti	me during	the o	calenda	ar year e	nding	as on 31s
			021 and v	hich ha	s not	been include			ve.											
S	Sl	Name of	Address	of Cou	ntry	ZIP Code	Nar	ne of the	Account			Wh	ethe		(7) is yes,	If (7	7) is yes	s, Incom	e offer	ed in this
N	0	the	the	Na				ccount	Number		stment		ome		Income			retur	'n	
		Institution	Instituti				ľ	older			ng the	accr			ccrued in					
		in which the accoun	+	Co	ue					•	r (in pees)	taxa vour			e account					
		is held								ruj	<i>jeesj</i>	your	iiaiiu	13.						
																Amo	ount S	chedule	Item	number
																	,	where	of sc	hedule
																		offered		
	1)	(2)	(3)	(3:	a)	(3b)		(4)	(5)		(6)		(7)		(8)	(9	9)	(10)	(11)
	i)																			
_	ii)	D-4-964	4	. 4 - 3 3	41-	- 1£		4 . ² . 1 . T		.l.:.l			. 1							
_	F Sl	Country		Code	er tii	e laws of a co	_	Name	Name aı		Name and	_	ate	Whetl	• -		If (Q) ;	e voe Ind	omo o	ffered in
	10 10	Name	ZII	Coue		address of		and	address		address o		ate nce	incor			11 (0) 1	s yes, m this r		iiei eu iii
1	10	and code				trust	tiic	address	Settlor		eneficiari					_	Amo		hedule	Item
								of					eld	is	deri		11110		here	number
								trustees						taxab	ole from	the		of	fered	of
														in yo		st				schedule
L		(2)									(2)			hand			(4.0		,,,,	(4.5)
	1)	(2)	((2a)		(3)		(4)	(5)		(6)	(7)	(8)	(9)	(10) ((11)	(12)
	i) ii)																			
_		Details of	any other	incomo	deri	 ved from any	COUP	ce outsid	a India w	hich is	not incl	ıded i	n (i)	itoms	A to Fab	OVA O	nd (ii)	income	under	the head
9	3	business of			ucii	veu irom any	Sour	ce outsiu	e muia wi	iiicii is	not men	iucu i	11 (1)	items .	Atorab	ove ai	nu, (n)	income	unucı	the nead
		Dusiness of	profession	, II												If (6)) is ves.	Income	offere	d in this
	11	C 4 N		,	71D (Nam	e and add	ress of the	e			Na	ture	Whether axable in	(-)	,,	returi		
	No	Country N		4	ZIP (oae	pe	erson fron	n whom	Iı	ncome de	rived		of [t	axable in	Amo	ount	Schedul	e Item	number
1	ייי	COU	ic					derive	ed					ome	your hands?			where	of s	chedule
																		offered		(0)
	1)	(2))		(2t)		(3)			(4)		((5)	(6)	(7	7)	(8)	-	(9)
	i)																			
(i	ii)	Planca	rafar to ive	vuotione 1	Or GII	ling out this sale	advla	In case of	an individe	al wat 1	aina au I	dian c	tizen	who is	in India o-	a husi-	nace are	nloverace	Or Stud	nt vica ~
NO 7	TE					ling out this sch is year in which														
			previous y			<i>y</i>					,	,			. ,			J		

Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

ľ	Vame	e of the spouse				
I	AN/	Aadhaar No. of the spouse				
		Heads of Income	Receipts under the	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the hands of
			head	hands of the spouse	income at (ii)	spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Capital gains				
	3	Other sources				
	4	Total				

Schedule AL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

	A	Details of immovable assets			
	Sl.	Description	Address	Pin code	Amount (cost) in Rs.
ND	No.				
A	(1)	(2)	(3)	(4)	(5)
LS	(i)				
SSE	(ii)				
A	В	Details of movable assets			
	Sl.		Description		Amount (cost) in Rs.
	No.				

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(1)	(2)	(3)
(i)	Jewellery, bullion etc.	
(ii)	Archaeological collections, drawings, painting, sculpture or any wo	rk of art
(iii)	Vehicles, yachts, boats and aircrafts	
(iv)	Financial assets	Amount (cost) in Rs.
	(a) Bank (including all deposits)	
	(b) Shares and securities	
	(c) Insurance policies	
	(d) Loans and advances given	
	(e) Cash in hand	
C	Liabilities in relation to Assets at (A + B)	
OTE	Please refer to instructions for filling out this schedule.	

	edule: rred o	Tax In ESOP	nformation	related to Tax deferred - rel employer, being		perquisites referred in section referred to in section 80-IAC		eived from
				Has any of the followin	g events occurred di	uring the previous year		
				relevan	t to current assessme	· ·		
				Such specified security or				Balance
			Amount	sweat equity shares were	employee of the	expired from the end of	tax payable	amount of
			of Tax	sold	employer who		in the	tax deferred
			deferred	(i)Fully	allotted or	year in which specified	current	to be
	S1.	Assessment	brought	(ii)Partly	transferred such	3 1 3	Assessment	carried
	No.	Year	forward	(iii)Not sold	specified security		Year	forward to
	110.	1 041	from		or sweat equity			the next
			earlier	Specify the date and	share?	If yes, specify date	(to be	Assessment
			AY	amount of tax attributed	o Yes o No		populated	years
				to such sale out of Col 3			from col. 3	- 4 ()
\sim					If yes, specify		or 4 as the	Col (3-7)
				(Details to be provided as	date		case	
DETAILS				per utility)			maybe)	
	1	2	3	4	5	6	7	8
			Sl. No.					
			8b of			(To be enabled from AY		
	1	2021-22	ITR -			2026-27) (Payment to be		
			AY			made in FY 2025-26)		
			2021-22					

Par	t B – T	Computation of total income			
		Salaries (6 of Schedule S)		1	
	2	Income from house property (4 of Schedule HP) (enter nil if loss)		2	
[+]	3	Capital gains			
		a Short term			
1 8		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai aii		
Ĭ		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)			
1		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)			
TOTAL INCOME		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)			
		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	,	
		b Long-term			
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	DIII		
		iv Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		
		c Total capital gains (3av + 3biv) (enter nil if loss)		3c	
	4	Income from other sources			
		a Net income from other sources chargeable to tax at normal applicable rates (6 o	9 4a		
		Schedule OS) (enter nil if loss)	43		
		b Income chargeable to tax at special rates (2 of Schedule OS)	4b		
		c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c		
		d Total (4a + 4b + 4c) (enter nil if loss)		4d	
	5	Total of head wise income (1+2+3c+4d)		5	
		Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6	
		Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	Schedi	-	
		Brought forward losses set off against 7 (2xii of Schedule BFLA)	Sc.rear	8	
		Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)	9		
		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in	n 9	10	
		Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11	
		Total income (9 - 11)		12	
	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) of sci	chedule SI) 13	

14	Net agricultural income/ any other income for rate purpose (3 of Schedule EI)	14	
15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not chargeable to tax]	15	
16	Losses of current year to be carried forward (total of row xi of Schedule CFL)	16	
17	Deemed income under section 115JC (3 of Schedule AMT)	17	

Part I	B =	Computation of tax liability on total income		
	1	a Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)		1a
		b Surcharge on (a) (if applicable)		1b
		c Health and Education Cess @ 4% on (1a + 1b) above		1c
		d Total tax payable on deemed total income (1a + 1b + 1c)	1d	
	2	Tax payable on total income		
~		a Tax at normal rates on 15 of Part B-TI		2a
COMPUTATION OF TAX LIABILITY		b Tax at special rates (total of col. (ii) of Schedule SI)		2b
		10 Deductions under Chapter VI-A (o of Schedule VIA) 10		
AB				
		11 Total income 11		
AX		Net agricultural income/ any other income for rate purpose (4 of Schedule EI) 12		
T		13 'Aggregate income' (8+9)		-
0				
NO		14 Losses of current year to be carried forward (total of 2viii and 3viii of		
E		Schedule CYLA)		
TA				
PU		c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable	to tarl	2c
N S		d Tax Payable on Total Income (2a + 2b - 2c)	2d	20
\mathcal{Z}	3	Rebate under section 87A	3	
	4	Tax payable after rebate (2d - 3)	4	
	5	Surcharge		SurchargeSurcharge
				computed after
				before marginal
				marginal relief
		i @ 25% of 15(ii) of Schedule SI	5i	relief
		1 (u) 25% 01 15(u) of Schedule S1	51 4	ia
		ii @10% or 15% as applicable of 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii), Dividend income u/s 115AD(1)(a) of	5ii	iia
		Schedule SI and Dividend income included in Part B TI		
		iii On [(4) – (16(ii), 2(ii), 3(ii), 8(ii), 11(ii), 21(ii), 23(ii) of Schedule SI)]	5iii	
		iv Total ia + iia	5iv	•
			5iii	
		Health and Education Cess @ 4% on (4 + 5iv)	6	
		Gross tax liability (4 + 5iv + 6)	7	
	8	Gross tax payable (higher of 1d and 7) (8a+8b)	8	
	8a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b)	8a	
		Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer,		
	8b	being an eligible start-up referred to in section 80-IAC	8b	
		Tax deferred from earlier years but payable during current AV (total of col 7 of schedule Tax deferred on	0	
	8c	ESOP	8c	
	Q	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule	9	
	_	AMTC)		
		Tax payable after credit u/s 115JD (8a + 8c - 9)	10	
	11	Tax relief	44	
		a Section 89(Please ensure to submit Form 10E)	11a	
		b Section 90/ 90A (2 of Schedule TR) c Section 91 (3 of Schedule TR)	11b 11c	
		d Total (11a + 11b + 11c)	11d	
	12	Net tax liability (10 – 11d) (enter zero if negative)	12	
		Interest and fee payable		
		a Interest for default in furnishing the return (section 234A)	13a	
		b Interest for default in payment of advance tax (section 234B)	13b	
		c Interest for deferment of advance tax (section 234C)	13c	
		d Fee for default in furnishing return of income (section 234F)	13d	
	L.	e Total Interest and Fee Payable (13a+13b+13c+13d)	13e	
		Aggregate liability (12 + 13e)	14	
	13	Taxes Paid a Advance Tax (from column 5 of 20A)	15a	
Q		The state of the s		1
TAXES PAID		b TDS (total of column 5 of 20B and column 9 of 20C)	15b	
ES I		c TCS (total of column 5 of 20D)	15c	1
- XX		d Self-Assessment Tax (from column 5 of 20A)	15d	
17		e Total Taxes Paid (15a + 15b + 15c + 15d)	15e	
		Amount payable (Enter if 14is greater than 15e, else enter 0)	16	
		Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)	17	
B	10	Do you have a bank account in India (Non- Residents claiming refund with no bank account	t in India	Select Yes or No
	10	may select No)		
	_			

S	l. IFS	Code of the Bank in case of Bank Accor held in India	unts Name of the Bank	Account Number	get your	account in which refund credited, counts Ø for ref	if an	
	i .							
N 1 2	lote: . Minim . In case	num one account should be selected for ree of Refund, multiple accounts are select		d will be credited to one o	f the account	decided by CPC	aftei	
F	Rows ca	n be added as required						
		residents, who are claiming income preign bank account:	-tax refund and not having	bank account in India	may, at their	option, furnis	h the	details
S	l. No.	SWIFT Code	Name of the Bank		Country o	f Location		IBAN
 F	Rows ca	nn be added as required						
(i o (i (i	i) hold, a utside I ii) have iii) have	t any time during the previous year,— as beneficial owner, beneficiary or other ndia; or signing authority in any account located income from any source outside India? the only in case of a resident [Ensure	l outside India; or		located	□ Yes		l No

20	TAX	PAYM	ENT	S																						_
A	Detai	ls of pa	ymen	ts of	Adva	nce T	ax and	Self-	Asses	smen	t Tax															
Ę	Sl No			В	SR (Code			I	Date o	of Dep	osit (DD/M	M/YY	YY)	\$		Numb hallan				Amo	unt (I	Rs)		
SELF SSESSMENT	(1)				(2))						(3))					(4)					(5)			
SELF ESSMI	i																									
SE	ii																									
SS	iii																									
₹	iv																									
	NOT	$E \triangleright$		Ent	ter the	e total	s of Ad	vance	tax a	nd Se	elf-Ass	essme	nt tax	in Sl	No. 15	a & 1:	5d of I	Part B-	TTI							
В	Detai	ls of Ta	ax De	ducte	d at	Sourc	e from	Salar	y [As	per I	Form	16 issı	ued by	Emp	loyer(s)]										
	Sl	T	ax De	educti	ion A	ccoun	t Num	ber		Nar	ne of t	the Er	nploy	er	Ir	ıcome	charg	eable	under		T	otal ta	x ded	ucted		
	No		T)	'AN)	of the	Emp	loyer										Sala	ries								
Z ≿	(1)				(2))						(3)					(4)					(5)			
TDS ON SALARY	I						•																			
Ä T																										
_ ×	_ ∞ II																									
	N	OTE ▶		Ple	ase ei	nter to	tal of c	columi	n 5 in	15b a	of Pari	B-TT	TI T													
C1	Detai	ls of Ta	ax De	ducte	d at	Sourc	e (TDS	on I	ncom	e [As	per F	orm 1	6 A is	ssued (or For	m 16E	3/16C	furnisl	red by	Deduct	or(s)]					

Sl		PAN/	TAN of	Unclain	hod	TDS of	the curre	nt	TDS or	edit bein	a clair	nod this	Corresp	TDS	
No	TDS credit relating	Aadhaar	the							only if co	_		Receipt/wi		credit
110				TDS brou			l Year (T						offe		
	to self /other person	No. of	Deductor/	forward	(D/I)		d during	ГY		is being o			one	rea	being
	[spouse as per section		PAN/			20	21-22)					e if TDS is			carried
	5A/other person as	Person	Aadhaar						de	ducted u	/s 194	·N)			forward
	per rule 37BA(2)]	(if TDS	No. of												
		credit	Tenant/												
		related	Buyer												
		to other													
		person)													
				Fin. Year	TDS	Deducted	Deducte	ed in	Claimed	Claimed in th		e hands of	Gross	Head of	
				in which	b/f	in own	the hands of		in own	n spouse a		r section	Amount	Income	
				deducted		hands	spouse a		hands	5A or any other perso					
							section 5A or					BA(2) (if			
						any other		-	applicable)						
							person a			41	piica	oic)			
							rule 37E								
								A(2)							
							(if								
(4)	(2)	(2)	(4)		(6)	(=)	applica	bie)	(0)		(4.0)		24.45	(10)	(4.2)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/			
												Aadhaar			
												No.			
I															
NO	TE ▶ Please enter total	of column	9 in 15h of F	Part B- TTI		•	<u> </u>		<u> </u>						

]	O	Details	of Tax Collected at Source (TCS) [As per Form 27D issued	by the Collector(s)]		
	CS	Sl No	Tax Deduction and Collection Account Number of the Collector	Name of the Collector	Tax Collected	Amount out of (4) being claimed	Amount out of (4) being claimed in the hands of spouse, if section 5A is applicable
	T	(1)	(2)	(3)	(4)	(5)	(6)
		I					

248		THE GA	ZETTE (JF IN.	FINDIA : EXTRAORDINARY													[P	'ART I	1—S	EC. <i>:</i>	3(1)]		
	п																							
	NOTE >	Please enter total of column	(5) in 15c of	f Part B	R-TTI					<u> </u>				J										
		V																						
						VERII	FICA	ATION																
I,			son/ da	ughter o	of .					, 	solem	nly d	leclar	e that	t to th	e be	st of	my k	nowled	ge an	d beli	ef, the		
infori I furtl	nation give her declare	en in the return and schedules that I am making return in n	thereto is co	orrect ar	nd compl	ete and I	1S 1n am a	accorda Ilso com	nce w neten	vith t to	n the p o mak	rovis e this	ions o	of the rn an	lnco d ver	me-t ifv i	tax <i>F</i> t. I a	Act, 19 am ho	961. lding p	erman	ent ac	ecount		
numb	er	(if allotted) (Please	e see instru	ction) I	further d	- leclare t	that t	he critic	al ass	sun	nption	s spe	cified	l in tl	ne agi	reem	ent l							
terms	and condi	tions of the agreement have be	een complie	d with.	(Applica	ble in a	case					hed ı	ınder	secti	on 92	CD)								
Date								2	ign h	ier	e →													
If the	return ha	s been prepared by a Tax R	eturn Prep	eparer (TRP) give further details below:												<u> </u>								
ldent	ification N	lo. of TRP	Name of T	RP															Counte	er Sig	natur	e of		
																		ļ				İ		
If TR	P is entitle	ed for any reimbursement fr	om the Gov	vernme	nt, amou	unt thei	reof						<u> </u>											
		IN	DIAN	IN(COM	$\mathbf{E} \mathbf{T}$	AX	K RE	TU	JF	RΝ							Asse	ssmei	nt Ye	ar			
	ITR-	(For individuals	and HUF	's havi			m p	rofits a	nd g	ai	ns of	busi	ness	or					~~					
FORM	1111-	3	(Please so	ee rule		ssion)	ie_tav	v Rules	1962)	1						<u> </u>				,	_	2		
FO			ase refer				1702)	,						2	() ₄	2 2	, -	Z	3				
		L																	<u> </u>					
Dont	A CEN	CENEDAL																						
rart	rt A-GEN GENERAL (A1) First name (A2) Middle name (A3) Last name (A4) PAN																							
Z	(A1) FII	St name	(A2) Wild	iuie iia	ille			(A3) L	ast III	an	iie				(A	+) F	AIN			1 1	1			
110	(A5) Fla	nt/Door/Block No.			(A6) N	ame of	f Pr	emises	Buil	diı	ng/Vi	llage	9		(A)	14) \$	Stat	us <i>(1</i>	ick) 🗹	1		-		
ERSONAL INFORMATION	/ · => =>	1/2: /2: 0.00			(10) D	. cn	• (1 /	OF .			25357		□ Individual □ 1								HU	F		
SE	(A7) Ro	ad/Street/Post Office			(A8) Date of Birth/Formation (DD/MM/YYYY)										,	-			mmeno M/YYY		t of			
F															24.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.5 (2	2,1,11		-,				
Γ					(A10 Andhan Nin I (12 P 12 A P P P P P P P P P P P P P P P P P P																	,		
Z V	(A9) Ar	ea/locality			(A16) A	\adhaai	r Nu	mber (1	2 digi	it)/	Aadl	naar .	Enrol	lmen	t Id (d (28 digit) (if eligible for Aadhaar)								
SSO	(A10) T	own/City/District			(A11)	State							<u> </u>		(A	12)	PI	N cod	code	;				
PEI					(A13)			1							Ì									
	(A17) I	Residential/Office Phone	Number w	vith ST	'D code	/Mobil	le No	0.						N.	Iobil	e No	o. 2							
			1																					
	(A18) E	mail Address-1 (self)			1	1			En	na	il Ad	dres	s-2											
S &	(A19)(a)	(i) Filed u/s (Tick)[Please	see instruct	□139(1)- On or Before due date, □139(4)-																				
FILING		(ii) Or Filed in response		Return, 🗆 92CD-Wiodilled return, 🗅 119(2))- a	iter	· cond	donati	on of	dela	y		
E		Have you opted for nev			115BA							202	21-22	? □	Yes		No							
	(b)	Option for current asses											to op	t 🗆	Opt	out								
	(bi)	For other than "not opt	ing", pleas	se furn	ish								Dat		filing /MM				Acki num		edger	nent		
		Are you filing return of	income ui	nder se	eventh r	proviso	o to S	Section	139	(1)) but	othe	rwis								of			
		income? – (Tick) 🔲 Y	es 🗆 No)	-						,				•	ı								
	(c) If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income un										unda	M 604	ation	120	1/1\	hut f	filina r	otum	. of					
		income due to fulfilling																Ծ ԱՆ 1	ining i	eturi	1 01			
	(ci)	Have you deposited amo	ount or ag	gregat	e of am	ounts	exce	eding	Rs. 1						nt (F			/ps)						
	(61)	one or more current acc								_		12	A	vu	(1) (41 1	coj						
	(cii)	Have you incurred expe											Δ1	man	nount (Rs) (If Yes)									
	(0.1)	(Yes/No)			ountry for yourself or for any other person? Amoun										- () ()									
	(ciii)	Have you incurred expe			nount or aggregate of amount exceeding Rs.									nt (F	Rs) (If V	es)							
	(- 7		during the previous year? (Yes/No) er other conditions prescribed under clause										(1	~, (-~/								
	((iv) of seventh proviso to										aust				, . ·	-	r .						
	(civ)	condition from the drop				•							(T	ick)		es L	∟ N	0						
		If manigad/Dafa-ti/M	diffical di	10P -	tor D	00:24	ı	1	1 1		1 1				- 1	1	1	1	I					
	(d)	If revised/Defective/Mo No. and Date of		ıen er origiı		eceipt													/		,			
	(-)	(DD/MM/YYYY)	6																′	,				

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	If filed, in	response	to a not	tice u/s 13	9(9)/142	2(1)/148	or order	u/s 119(2	2)(b), enter	Unique				
(6	Number/De	ocument I	dentifica	tion Numb	er and	date of	such not	ice/order,	or if filed u	/s 92CD	(unique number)	/	/	
	enter date	of advance	pricing	agreemen	t						number			
(f)	Residentia	ıl A	. Reside	nt							evious year [sec			
	Status in I (for individ (Tick applic option)	uals)			3 8	365 days o applicable □ You are	or more wi] e a citizen	of India, wh	receding year	for the p	revious year, and n (6)(1)(c)] [whe urpose of employ	ment, as	ation 1 is not a member of	
	ZF				3	the crew of an Indian ship and were in India for 182 days or more during the previous year an 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)] To you are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for								
					(during the	previous y	ear and wer	e in India for		5 days or more			
					į	ears if the	he total in	come, othe	r than incom		5 days or more foreign sources,			
				nt but not	<u> </u>	□ You ha	ve been a n		in India in 9		preceding years			
	Ordinarily Resident You have been in India for 729 days or less du You are a citizen of India or person of Indian total income, other than the income from foreign in India for 120 days or more but less than 182 days								ian origin gn source	, who comes on es, exceeding Rs.	a visit to l 15 lakh ar	India, having nd have been		
					t	exceeding	Rs. 15 lak y reason of	th during th	e previous ye	ear and n	r than the income ot liable to tax i	n any othe	er country or	
		(C. Non-re	esident					ring the prev		ng the previous	vear -		
						S.No.		liction of re			axpayer Identif		mber	
						2								
		ļ			(India or a Pe uring the pre		Indian Origin (F Total period of			
						Total per		ear (in days		evious	the 4 preced			
(g	option) Do you want	HUF) applicable t to claim th		under sectio	on 115H	? (applica	ıble in case)			□ No	le 54)	
(i	Whether th										es, furnish follo			
				ve assessee			. 7 7)							
		•	_	ntative (<i>dro</i>	•	to be pro	ovided)							
						aar No.	of the rep	oresentativ	ve assessee					
(j)	Whether you wer If yes, please furn		ng inform	ation -	time dur	ing the p				□ No				
	Name of	Company		Гуре of ompany	PAN	N .	wnetner	unlisted	are listed or	Dir	ector Identifica	tion Numl	oer (DIN)	
(k)	Whether you are	Partner in	a firm? (Tick) 🗹 🗆 Y	es □]	No	If yes, plea	ase furnish	following inf	ormation	1			
		Nai	me of Firi	n				PAN						
	Whether you hav	o hold unli	stad aquit	v shares at a	ny timo	during t	ho proviou	s voor?	Tick) 🗹 🗆 🗅	Vos	□ No			
(l)	If yes, please furi							s year.	TICK) EL L			. 1		
			Open	ing balance		Share	es acquired	during the		C	ares transferred	Closi	ng balance	
		pe of pany PAI	No. of shares	Cost of acquisition	No. of shares	Date o subscript / purcha	tion value	Issue price per share (in case of fresh issue)	Purchase pr per share (case of purchase fr existing shareholde	in No om sha		No. of shares	Cost of acquisition	
	1 :	2 3	4	5	6	7	8	9	10		1 12	13	14	
			-		+							+	+	
(m)	In case of non-	resident, is	there a	permanen	t establ	ishment	(PE) in I	ndia? (Tic	k) 🗹 🗆	Yes	□ No	1		

a 2iii account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous yee exceed five per cent of the said payment? Ves No																
Operation Oper					re a Significa	nt Economic P	resence (SEP)	in India (Tick) o	Yes o N	lo				
(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i). (b) Whether assesses has a unit in an International Financial Services Centre and derives income solely in convertible exchange? Yes No (a2) Whether assesses is declaring income only under section 44AA? (Tick) Yes No (a2) Whether assesses is declaring income only under section 44AA? (Tick) Yes No (a2) Whether assesses is declaring income only under section 44AA? (Tick) Yes No (a2) Whether assesses is declaring income only under section 44AA? (Tick) Yes No (b) Are you liable for minimal income only under section 44AA? (Tick) Yes No (c) It is a section 42A, whether agreed to the content of the properties of the content of the properties of the properties of the properties of the properties of the content of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the properties of the section 44AB? (Tick) Yes No (c) It is to skeeted at again whether agreets of all payments made including amount incurred for expenditure or on ca and incount such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c payee cheque/DD during the previous year, in cash & non-a/c p		(n) (a) aggre	egate of payments arisin	ıg from the tı	ansaction or tr	ransaction	ns dur	ring the p	revious y	ear as	referred	d in Ex	plana	tion 2	2A(a)
Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible changes? □ Ves □ No					oformed in Ex	rolanation 2A(l	h) to Sooti	ion O(1)(;)							
Cotton C	-	_ W	/hether	assessee has a unit in	an Internat	ional Financia	l Service	s Cer	ntre and	derives	income	solely	in cor	ıvertil	ole fo	oreign
Act and section Act and section Act	L															
Act and section Act and section Act			1													
If No, whether during the year Total salestrurnover/gross receipts of business is between Rs. 1 crore and Rs. 10cro No, turnover does not exceed 1 crore																
No, turnover does not exceed 1 crore		(a2)													. waa 9	□ Vac
20 or on capital account like capital contributions, loans etc. during the previous year, in cash & non-w/c payee cheque not exceed five per cent of said amount? Yes No If Yes is selected at 2i, whether aggregate of all payments made including amount incurred for expenditure or on ea account such as asset acquisition, repayment of loans etc., in cash & non-w/c payee cheque/DD during the previous ye exceed five per cent of the said payment? Yes No		a2i		, turnover does not exc	eed 1 crore	□ No, turnove	er exceeds	s 10 c	rores							
(2) Name of the auditor signing the tax audit report	NO	a2ii	s or or	capital account like ca	pital contribu	itions, loans etc	c. during									
(2) Name of the auditor signing the tax audit report	RMATI	a2iii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital a2iii account such as asset acquisition, repayment of loans etc., in cash & non-a/c payee cheque/DD during the previous year does not													
(2) Name of the auditor signing the tax audit report	FO	(b)							□ No							
(2) Name of the auditor signing the tax audit report	DIT IN	(c)					n accoun	tant?	(Tick) 🗹	□ Ye	es		No			
(3) Membership No. of the auditor	AU		(1) Da	te of furnishing of the a	udit report	(DD/MM/YYY	YY)		1	/						
(4) Name of the auditor (proprietorship/firm)			(2) Na	me of the auditor signir	ig the tax aud	lit report										
Solution Proprietorship/firm registration number			(3) Me	mbership No. of the au	ditor											
(6) Permanent Account Number (PAN)/Aadhaar No. of the proprietorship/firm																
(di) Arc you liable for Audit u/s 92E? Yes																
(di) Are you liable for Audit u/s 92E? Yes No No			(6) Per	rmanent Account Numb	er (PAN)/Aa	dhaar No. of t	he propri	ietors	hip/ firm							
(di) Are you liable for Audit u/s 92E? Yes No No																
(dii) If (di) is Yes, Whether the accounts have been audited u/s 92E? Yes			(7) Da	te of report of the audit												
It liable to furnish other audit report, mention whether have you furnished such report. If yes, please provide the under: (Please see Instruction)		(di)	Are yo	u liable for Audit u/s 92	2E? □ Yes	□ No										
(diii) If liable to furnish other audit report, mention whether have you furnished such report. If yes, please provide the under: (Please see Instruction) Sl. No. Section Code Date (DD/MM/YYYY) (e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit and section (DD/MM/YY) Act and section (DD/MM/YY) Act and section (DD/MM/YY) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECTINCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. (Code [Please see instruction] Trade name of the proprietorship, if any proprietorship, if any proprietorship, if any proprietor's fund Part A-BS BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OF THE PROPRIETORY BUSIN PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) 1 Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve bi Capital Reserve		(dii)				een audited u/s	92E2	□ Ve	·c	□ No					udit	
SI. No. Section Code Date (DD/MM/YYYY)															re de	tails as
(e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit Act and section (DD/MM/YY) Act and section (DD/MM/YY) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFINED INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code		(diii)			it report, inc	milon whether	nave you	u iuii	ilisticu su	и терог	t. II ye	s, picas	c prov	iuc ti	ic uc	tans as
(e) If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit Act and section (DD/MM/YY) Act and section (DD/MM/YY) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFINED INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code				1												
Act and section (DD/MM/YY) Act and section (DD/MM/Y) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code			Sl. No.	Section Code	Date (DD/MM/YYY	Y)	ı		<u> </u>	I .	I I		_11		
Act and section (DD/MM/YY) Act and section (DD/MM/Y) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code					`		,									
Act and section (DD/MM/YY) Act and section (DD/MM/Y) NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code		(a)	If liab	a to sudit under any A	ct other then	the Income_tex	v act man	ıtion t	the Act se	ction an	d data	of furni	china 1	ho ou	dit ra	nort?
NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFBUSINESS INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECINCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code		(6)	II IIab	-			act, men				u uate	or ruring				port.
INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code [Please see instruction] (i) (ii) (iii) BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OF THE PROPRIETORY BUSIN PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve li Capital Reserve bii				Act and section	(DI)/[V1[V1/ Y Y)		A	ict and se	ction			(DD/N	VIIVI/ Y	Y)	
INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code [Please see instruction] (i) (ii) (iii) BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OF THE PROPRIETORY BUSIN PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve li Capital Reserve bii																
INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DEC INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE) S.No. Code [Please see instruction] (i) (ii) (iii) BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OF THE PROPRIETORY BUSIN PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve li Capital Reserve bii	NI A IDI		O.F.	NATURE OF BUS	INESS OR	PROFESSIO	ON, IF	MOR	RE THA	N ONE	BUS	INESS	OR	PRO!	FESS	SION
S.No. [Please see instruction] proprietorship, if any Description				INDICATE THE T	THREE MA	AN ACTIVI	TIES/ P	ROD	UCTS (
Composition Composition					uction]						Des	cription	1			
BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2022 OF THE PROPRIETORY BUSINE PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) 1 Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve bi			` '													
PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6) 1 Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve bi Ii Capital Reserve		(iii)													
1 Proprietor's fund a Proprietor's capital b Reserves and Surplus i Revaluation Reserve bi Ii Capital Reserve bii	Part 1	A-BS												USIN	ESS	OR
a Proprietor's capital b Reserves and Surplus i Revaluation Reserve bi Ii Capital Reserve bii		1 Proprietor's fund										<u> </u>				
2 0.00.00000000000000000000000000000000	Q										a					
2 0.00.00000000000000000000000000000000	ZES ZDS															
2	FUR						bi									
	SO						bii									
in Statutory Reserve				Statutory Reserve			biii									

		iv	Any other Reserve	biv			
		v	Total (bi + bii + biii + biv)			bv	
	c	Total p	roprietor's fund (a + bv)			1c	
2	Loa	n funds					
	a	Secure	lloans				
		i	Foreign Currency Loans	ai			
		ii	Rupee Loans				
			A From Banks	iiA			
			B From others	iiB			
			C Total (iiA + iiB)	iiC			
		iii	Total (ai + iiC)			aiii	
	b	Unsecu	red loans (including deposits)				
		i	From Banks	bi			
		ii	From others	bii			
		iii	Total (bi + bii)			biii	
	c	Total L	oan Funds (aiii + biii)			2c	
3	Def	erred ta	x liability			3	
4	Sou	rces of	funds (1c + 2c +3)			4	
1	Fixe	ed asset	s				
	a	Gross:	Block	1a			
	b	Deprec	ation	1b			
	c	Net Blo	ck (a – b)	1c			
	d	Capital	work-in-progress	1d			
	e	Total (1	c + 1d)			1e	
2	Inv	estment	s				
	a		erm investments				
		i	Government and other Securities - Quoted	ai			
		ii	Government and other Securities – Unquoted	aii			
			Total (ai + aii)			aiii	
	b		erm investments		Γ		
			Equity Shares, including share application money	bi			
		ii	Preference Shares	bii			
		iii	Debentures	biii			
			Total (bi + bii + biii)			biv	
	+		vestments (aiii + biv)			2c	
3	1		sets, loans and advances				
	a	Curren					
		i	Inventories		<u> </u>		
			A Stores/consumables including packing material			_	
			B Raw materials	iB			
			C Stock-in-process	iC			
			D Finished Goods/Traded Goods	iD		:173	
			E Total ($iA + iB + iC + iD$)			iE	
			Sundry Debtors			aii	
		iii	Cash and Bank Balances		Т		
			A Cash-in-hand		iiiA		
			B Balance with banks		iiiB	:::0	
			C Total (iiiA + iiiB)			iiiC	
			Other Current Assets			aiv	
		v	Total current assets (iE + aii + iiiC + aiv)			av	

		b I	oans :	and advances				
			i	Advances recoverable in cash or in kind or for value to be received	bi			
			ii	Deposits, loans and advances to corporates and others	bii			
			iii	Balance with Revenue Authorities	biii			
			iv	Total (bi + bii + biii)			biv	
		c I	otal o	f current assets, loans and advances (av + biv)			3c	
		d Current liabilities and provisions						
		i Current liabilities A Sundry Creditors B Liability for Leased Assets i B						
				C Interest Accrued on above	iC			
				D Interest accrued but not due on loans	iD			
				E Total ($iA + iB + iC + iD$)			iE	
			ii	Provisions				
				A Provision for Income Tax	iiA			
				B Provision for Leave encashment/Superannuation/Gratuity	iiB			
				C Other Provisions				
				D Total (iiA + iiB + iiC)			iiD	
			iii	Total (iE + iiD)			diii	
		e N	let cui	rent assets (3c – diii)			3e	
	4	a N	Aiscell	aneous expenditure not written off or adjusted	4a			
		b [Deferr	ed tax asset	4b			
		c Profit and loss account/ Accumulated balance 4c						
		d Total (4a + 4b + 4c)					4d	
		In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2022, in respect of business or profession) a Amount of total sundry debtors						
CASE								
ASE								
Ü		b Amount of total sundry creditors					6b 6c	
	-	c Amount of total stock-in-trade d Amount of the cash balance						
		u /	MINUL	n or the eash valance	6d			

art A-M ccount		matetuiri	Manufacturing Account for the accounts are maintained, otherwise fill		s in a	i case where regular books
1	Debi	its to ma	nufacturing account			
		Openin	g Inventory			
	A i Opening stock of raw-material ii Opening stock of Work in progress		ening stock of raw-material	i		
			ii			
		iii To	tal (i + ii)		Aiii	
	В	Purchas	ses (net of refunds and duty or tax, if any)		 В	
	C	Direct v	vages		C	
	D	Direct e	expenses (Di + Dii + Diii)		D	
		i Ca	arriage inward	i		
		ii Po	ower and fuel	ii		
		iii Ot	ther direct expenses	iii		
	E	Factory	Overheads			
		I Inc	lirect wages	i		
		Ii Fa	ctory rent and rates	ii		
		Iii Fa	ctory Insurance	iii		
		Iv Fa	ctory fuel and power	iv		
		V Fa	ctory general expenses	v		

		Vi Depreciation of factory machinery	vi	
		Vii Total (i+ii+iii+iv+v+vi)		Evii
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D-	+Evii)	1F
2	Clos	ing Stock		
	i	Raw material	2i	
	ii	Work-in-progress	2ii	
	Total (2i +2ii)			2
3	Cost	of Goods Produced – transferred to Trading Account (1)	F - 2)	3

Part A-Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

Acco			maintainea, otherwise jui tiems of to os as applicable	<u>, </u>		
,	4		enue from operations			
		Α	Sales/ Gross receipts of business (net of returns and refun	ds and du	ty or tax, if any)	
			I Sale of goods	I		
			Ii Sale of services	Ii		
			Other energting revenues (specify nature and			
			lii amount)			
F			a	iiia		
<u> </u>			b	iiib		-
\mathcal{C}						-
AC			c Total (iiia + iiib)	iiic	<u> </u>	
Ö			Iv Total (i + ii + iiic)			Aiv
Ĭ			Gross receipts from Profession			В
CREDITS TO TRADING ACCOUNT		C	Duties, taxes and cess received or receivable in respect of			
IR			i Union Excise duties	I		
0			ii Service tax	Ii		
ST			iii VAT/ Sales tax	Iii		
Ĕ			iv Central Goods & Service Tax (CGST)	Iv		
Œ			v State Goods & Services Tax (SGST)	V		
7			vi Integrated Goods & Services Tax (IGST)	Vi		-
			vii Union Territory Goods & Services Tax (UTGST)	Vii		
						-
			viii Any other duty, tax and cess	viii		
			ix Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix
			Total Revenue from operations (Aiv + B +Cix)			4D
			sing Stock of Finished Goods			5
	6	Tota	al of credits to Trading Account (4D + 5)			6
	7	Ope	ning Stock of Finished Goods			7
	8	Pur	chases (net of refunds and duty or tax, if any)			8
	9		ect Expenses (9i + 9ii + 9iii)			9
Ì			Carriage inward	9i		
		ii		9ii		
			Other direct expenses	/		
		iii	_	9iii		
S		111	Expenses	7111		
8	10	Dut	ies and taxes, paid or payable, in respect of goods and serv	icos puro	phasad	
DEBITS TO TRADING ACCOUNT	10		Custom duty	10i	liaseu	
Ď				10i 10ii		-
Ž			Counter veiling duty	-		
₽ P			Special additional duty	10iii		
2			Union excise duty	10iv		
0]			Service tax	10v		
Ī			VAT/ Sales tax	10vi		
Ĕ		vii	Central Goods & Service Tax (CGST)	10vii		
B		viii	State Goods & Services Tax (SGST)	10viii		
<u> </u>		ix	Integrated Goods & Services Tax (IGST)	10ix		
			Union Territory Goods & Services Tax (UTGST)	10x		
			Any other tax, paid or payable	10x	<u> </u>	
			Total $(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii$	-	 10v ± 10vi)	10xii
ŀ	11				TUA T TUAT)	11
ŀ			t of goods produced – Transferred from Manufacturing A			
	12	Gr0	ss Profit from Business/Profession - transferred to Profit a	and Loss	account (6-/-8-9-10x11-11)	12

Part A-P& L

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

1.4				- ()]
14	Other in	come		
17		Rent	I	
				-
		Commission	li	
		Dividend income	Iii	
	iv	Interest income	Iv	
	V	Profit on sale of fixed assets	\mathbf{V}	
		Profit on sale of investment being securities chargeable to	o _{Vi}	
	vi	Securities Transaction Tax (STT)	VI	
	vii	Profit on sale of other investment	Vii	
		Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Viii	
	VIII		VIII	-
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	Ix	
		(Fair Market Value of inventory as on the date of conversion)		_
	X	Agricultural income	X	
	xi	Any other income (specify nature and amount)		
		a	Xia	
		b	Xib	
		c Total (xia + xib)	Xic	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + x		14xii
15			ic)	
15		credits to profit and loss account (13+14xii)		15
16				16
		ption of stores and spare parts		17
18	Power ar	nd fuel		18
19	Rents			19
20		to building		20
21		to machinery		21
		sation to employees		
22			22:	-
		Salaries and wages	22i	_
		Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	V	Leave travel benefits	22v	
		Contribution to approved superannuation fund	22vi	
		Contribution to recognised provident fund	22vii	-
			22viii	-
		Contribution to recognised gratuity fund		_
	ix	Contribution to any other fund	22ix	
	x	Any other benefit to employees in respect of which an expenditure	22x	
		has been incurred		
	xi	Total compensation to employees (total of 22i to 22x)		22xi
F	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No	
COUNT		If Yes, amount paid to non-residents	xiib	
23	Insuran		1 2 1	
~		Medical Insurance	23i	-
SO	ii	Life Insurance	23ii	_
7 0				_
N		Keyman's Insurance	23iii	
TIE		Other Insurance including factory, office, car, goods, etc.	23iv	
ō	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		~~
~	XX71	1		23v
24		n and staff welfare expenses		24
24 25				
24 25 26	Entertai	nment		24
OL 25	Entertair Hospital	nment ity		24 25
	Entertain Hospital Conferen	nment ity nce		24 25 26 27
28	Entertain Hospital Conferen Sales pro	nment ity nce omotion including publicity (other than advertisement)		24 25 26 27 28
28	Entertain Hospital Conferen Sales pro Advertis	nment ity nce omotion including publicity (other than advertisement) ement		24 25 26 27
28	Entertain Hospital Conferen Sales pro Advertis	nment ity nce omotion including publicity (other than advertisement) ement sion		24 25 26 27 28
28	Entertain Hospitali Conferen Sales pro Advertis Commissi	nment ity ity ince omotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than	i	24 25 26 27 28
28	Entertain Hospital Conferen Sales pro Advertis Commiss	nment ity nce omotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	24 25 26 27 28
28	Entertail Hospital Conferer Sales pro Advertis Commiss i	nment ity nce pmotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	i ii	24 25 26 27 28
28 29 30	Entertair Hospital Conferer Sales pro Advertis Commiss i	nment ity nce omotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company		24 25 26 27 28
28 29 30	Entertail Hospital Conferer Sales pro Advertis Commiss i	nment ity nce pmotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)		24 25 26 27 28 29
28 29 30	Entertail Hospital Conferer Sales pro Advertis Commiss i ii iii Royalty	nment ity nce pmotion including publicity (other than advertisement) ement sion Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	ii	24 25 26 27 28 29
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	35	Foreign t	ravelling expenses							35	
	36	Conveya	nce expenses		36						
	37	Telephor	ne expenses							37	
			ouse expenses							38	
	39	Club exp	enses							39	
			elebration expenses							40	
		Scholars	hip							41	
		Gift								42	
		Donation								43	
	44	Rates an	d taxes, paid or payable to Government or a	any local k	ody (e	xcludi	ing taxes	on inco	me)		
		i	Union excise duty				44i				
		ii	Service tax				44ii				
		iii	VAT/ Sales tax				44iii				
		iv	Cess				44iv				
		v	Central Goods & Service Tax (CGST)				44v				
		vi	State Goods & Services Tax (SGST)				44vi				
		vii	Integrated Goods & Services Tax (IGST)				44vii				
		viii	Union Territory Goods & Services Tax (UTGST				44viii				
		ix	Any other rate, tax, duty or cess incl STT a				44ix				
L		X	Total rates and taxes paid or payable (44i -	+ 44ii +44i	ii +44iv	v + 44v	v + 44vi	+ 44vii -	- 44viii +44ix)	44x	
_		Audit fe								45	
L	46		penses (specify nature and amount)				1 .				
		i					i				
		ii	T. (1/1.10)				ii			4	
_			Total (i + ii)							46iii	
			s (specify PAN/Aadhaar No. of the person, if a	ıvailable, fo	or whom	ı Bad 1	Debt for a	amount o	f Rs. 1 lakh or more is		
-			nd amount)		47:1						
		i1			47 i1						
		i2			47 i2						
		i3	D L L	. 1 T.4.	47 i3						
		i	Rows can be added as require	ed Tota	47i						
			(47i1+47i2+47i3) Others (more than Rs. 1 lakh) where PAN/.	Aadhaan	+						
		ii	No. is not available (provide name and com		47ii						
		11	address)	ipiete	4/11						
		iii	Others (amounts less than Rs. 1 lakh)		47iii						
			Total Bad Debt (47i + 47ii + 47iii)		47III					47iv	
-	48		for bad and doubtful debts							48	
-		Other pr								49	
-			fore interest, depreciation and taxes [15 – (1	16 to 21 +	22xi +	23v +	24 to 29	+ 30iii -	- 31iii + 32iii + 33 to		
	511		+45+46iii+47iv+48+49	10 to 21 .	22AI .	25 (24 (0 2)	· John	51m + 52m + 55 to	50	
		Interest									
			Paid outside India, or paid in India to a non	-resident	other t	han a	_				
			company or a foreign company		001101 0		I				
			Γο others				Ii				
			Fotal (i + ii)				,	1		51iii	
	52		tion and amortization							52	
f			t before taxes (50 – 51iii – 52)							53	
S			for current tax							54	
2 N	55	Provision	for Deferred Tax							55	
AND APPROPRIATIONS			er tax (53 - 54 - 55)							56	
OPR			prought forward from previous year							57	
PR.	58	Amount	available for appropriation (56 + 57)							58	
N T	59	Transfer	red to reserves and surplus							59	
AN I			carried to balance sheet in proprietor's acco							60	
I			TATION OF PRESUMPTIVE BUSINESS	INCOME				44AD			
2		SR.NO Name of Business Business code Desc								riptio	n
CASES											
			ross Turnover or Gross Receipts (ia + ib)					, , , , , , , , , , , , , , , , , , , 		61i	<u> </u>
ا د		A	Through a/c payee cheque or a/c payee								
			clearing system received or other presc	ribed elec	tronic	mode	s before	2			
TAESOME LIVE INCOME			specified date					 			
3			Any other mode	, ••• \				ib		/	
			resumptive Income under section 44AD (iia							61ii	
2		A	6% of 61ia, or the amount claimed to h	ave been	earned	i, whic	enever is	s iia			
2		-	higher	ava b	1	1. *	-h	. 221			
-			8% of 61ib, or the amount claimed to h higher	ave been	earned	i, whic	enever is	iib			

6			T								
	have	e a ta.	x audit under	section 44AB		of Gross Receipts/Turn				books o	f accounts ar
62	CON	MPU'	TATION OF	PRESUMPTIV	E INCOME FI	ROM PROFESSIONS	UNDER SEC	CTION 4	44ADA		
	SR.N	NO]	Name of Busines	s	Business	code]	Descripti	on
	(i		Gross Receipt							62i	
	(ii		Presumptive l whichever is h		ection 44ADA (50% of 62i, or the an	nount claime	d to hav	ve been earn	ed 62ii	
	NOT	TE—Į	If income is le	ss than 50% of Gr	oss Receipts, it is	mandatory to maintain	books of acce	ounts an	d have a tax o	udit und	er section 44A
6.						ROM GOODS CARRI		CR SEC			
	SR.N	NO]	Name of Busines	S	Busines	s code			Descript	ion
<u> </u>			5	****	l m		In		/ 4445.6		
			Registration	Whether	Tonnage C	Number of months			u/s 44AE fo	r the	
		<u> 1</u>	No. of goods	owned/leased/	capacity of	for which goods		oods ca			
			<u>carriage</u>	hired	goods carriage				1000 per ton		
					(in MT)	owned/leased/hired	month in cas				
						by assessee			er month) on ave been act		
									<u>ıave been acı</u> ver is higher		
	(2)	`	(1)	(2)	(2)	(4)	earned.				
	(i)		(1)	(2)	(3)	(4)		(5)	1		
	(a)	_									
			4:				. 1. 1 . 1 1 1	14	110 .1.1	1	
	(b) Add row options as necessary (At any time during the year the number of vehicles should not exceed 10 vehicles)										
			_	Total							(;;)
	(ii	i) T	Fotal presum	Total ptive income from	m goods carriag	e year the number of volumes are the number of volumes are u/s 44AE [total of columns] er S.44AE or the num	olumn (5) of t	able 63(i)]	63	
	(ii	i) T TE—	Total presum If the profits	Total ptive income from a re lower than	m goods carriag	ge u/s 44AE [total of co	olumn (5) of t ber of goods	able 63(i)] e owned / led	63 ased / hi	
	(ii NOT durii	i) T TE— ing the	Total presum If the profits be year exceed	Total ptive income from a re lower than it is 10, then, it is m	m goods carriag prescribed und andatory to mai	ge u/s 44AE [total of co ler S.44AE or the num intain books of account	blumn (5) of t ber of goods is and have a	able 63(carriago tax audi	i)] e owned / led t under section	63 ased / hit on 44AB	
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	(ii NOT durin 64 IF fur (i) a	REC rnish	GULAR BOO the following r assessee can oss receipts (Through a clearing sy specified d Any other ross profit r assessee can oss receipts (Through a clearing sy specified d Any other ross profit r assessee can oss receipts (Through a clearing s specified o Any other oss profit	Total ptive income from a release and a rele	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss e or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section	63 used / hi. on 44AB	
	(ii NOT durin 64 IF fur (i) a b c d (iii a b c	REC REC	GULAR BOO the following r assessee can oss receipts (Through a clearing sy specified d Any other ross profit r assessee can oss receipts (Through a clearing sy specified d Any other ross profit r assessee can oss receipts (Through a clearing s specified o Any other ross profit r assessee can oss receipts (Through a clearing s specified o Any other oss profit	Total ptive income from a release and a rele	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss e or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		
	(ii NOT durin 64 IF fur (i) a b c d (iii a b c d	REC rnish	GULAR BOO the following r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified o Any other coss profit r assessee can coss receipts (Through a clearing s specified o Any other coss profit penses at profit	Total ptive income from a relower than as 10, then, it is means to the composition of the	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss e or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		
	b c d (iii a	REC REC	GULAR BOO the following r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified c Any other coss profit r assessee can coss receipts (Through a clearing s specified c Any other coss profit penses et profit	Total ptive income from a relower than as 10, then, it is made to the composition of the	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		
	(ii NOT durin 64 IF fur (i) a b c d (iii a) b c d (iii 55 i	REC REC	GULAR BOO the following r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified d Any other coss profit r assessee can coss receipts (Through a clearing s specified o Any other coss profit r assessee can coss receipts (Through a clearing s specified o Any other coss profit penses t profit tal profit (64 urnover from	Total ptive income from a relower than as 10, then, it is means to the composition of the	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		
	(ii NOT durin ii ii ii ii ii ii ii ii ii ii ii ii i	REC REC	GULAR BOO the following r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing s specified o Any other coss profit penses t profit transpectified o Through a clearing s specified o	Total ptive income from a relower than as 10, then, it is measured to the price of	m goods carriag prescribed und andatory to mai DUNT OF BUS r previous year ss or a/c payee b or other prescr	ge u/s 44AE [total of co er S.44AE or the num intain books of account EINESS OR PROFES: 2021-22 in respect of b oank draft or bank ele ibed electronic modes	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		
	(ii NOT durin 64 IF fur (i) a b c d (iii a b c d (iii iii iii iii	REC REC	GULAR BOO the following r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing sy specified d Any other ross profit r assessee can coss receipts (Through a clearing s specified o Any other coss profit repenses t profit transpectors tr	Total ptive income from a relower than as 10, then, it is measured to the price of	m goods carriag prescribed und landatory to mail DUNT OF BUS r previous year ss or a/c payee b or other prescr	ge u/s 44AE [total of coer S.44AE or the number intain books of account intain	blumn (5) of the ber of goods is and have a sectronic is before is all is before is all is before al	able 63(carriago tax audi	i)] e owned / led t under section		

Par	t A-	Other Information (mandatory if liable for audit under section 44AB; for others, fill if applicable))		
	1	Method of accounting employed in the previous year (Tick) ☑ □ mercantile □	cash		
	2	Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐	No		
ATION	3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a		
INFORMATION	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b		
	4	Method of valuation of closing stock employed in the previous year			
OTHER		A Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at mark	et rat	e write 3)	
Ħ.		B Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at marl	ket ra	te write 3)	
0		C Is there any change in stock valuation method (Tick) \square Yes \square No			

		Increase in the profit or decrease in loss because of devia	tion,	if a	any, from the method of	4d	
		valuation specified under section 145A Decrease in the profit or increase in loss because of devia	tion.	if s	any, from the method of		
		valuation specified under section 145A	,		my, from the method of	4e	
5	Amo	ounts not credited to the profit and loss account, being -					
		the items falling within the scope of section 28	5a				
		the proforma credits, drawbacks, refund of duty of custom					
		or excise or service tax, or refund of sales tax or value added					
		tax, or refund of GST, where such credits, drawbacks of	r				
		refunds are admitted as due by the authorities concerned	5.0				
		escalation claims accepted during the previous year any other item of income	5c 5d				
		capital receipt, if any	5e				
		Total of amounts not credited to profit and loss account (5a-			5d+5e)	5f	I
		ounts debited to the profit and loss account, to the extent disa				31	
6		-fulfilment of conditions specified in relevant clauses		•	under section to due to		
		Premium paid for insurance against risk of damage or	_				
		destruction of stocks or store [36(1)(i)]	6a				
		Premium paid for insurance on the health of employees	6b				
		[36(1)(ib)]	UD				
		Any sum paid to an employee as bonus or commission for	_				
		services rendered, where such sum was otherwise payable	6c				
		to him as profits or dividend [36(1)(ii)]		-			
	D	Any amount of interest paid in respect of borrowed capital	6d				
	E	[36(1)(iii)] Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	-			
		Amount of discount on a zero-coupon bond [30(1)(111a)] Amount of contributions to a recognised provident fund		-			
	F	[36(1)(iv)]	6f				
	_	Amount of contributions to an approved superannuation					
		fund [36(1)(iv)]	6g				
		Amount of contribution to a pension scheme referred to in	(1				
		section 80CCD [36(1)(iva)]	6h				
	I	Amount of contributions to an approved gratuity fund	6i				
		[36(1)(v)]	OI.				
		Amount of contributions to any other fund	6j				
		Any sum received from employees as contribution to any					
		provident fund or superannuation fund or any fund set up	(1				
		under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees	6k				
		account on or before the due date $[36(1)(va)]$					
		Amount of bad and doubtful debts [36(1)(vii)]	61				
	_	Provision for bad and doubtful debts [36(1)(viia)]	6m				
		Amount transferred to any special reserve [36(1)(viii)]	6n				
		Expenditure for the purposes of promoting family					
		planning amongst employees [36(1)(ix)]	60				
		Amount of securities transaction paid in respect of					
		transaction in securities if such income is not included in	6 p				
		business income [36(1)(xv)]					
		Marked to market loss or other expected loss as computed					
	Q	in accordance with the ICDS notified u/s 145(2)	6q				
	D	[36(1)(xviii)] Any other disallowance	6r	<u> </u>			
		Total amount disallowable under section 36 (total of 6a to 6)		1		6s	
7		ounts debited to the profit and loss account, to the extent disa		hle		U.S	
<u> </u>		Expenditure of capital nature [37(1)]		7a	ander section 3/		
1		Expenditure of personal nature $[37(1)]$		/b			
		Expenditure laid out or expended wholly and exclusively No	ΩТ				
		for the purpose of business or profession [37(1)]		7c			
		Expenditure on advertisement in any souvenir, brochu	ıre,				
	D	tract, pamphlet or the like, published by a political pa	rty	/d			
		[37(2B)]					
		Expenditure by way of penalty or fine for violation of any l	law ,	7e			
		for the time being in force					
		Any other penalty or fine Expenditure incurred for any purpose which is an offence	or	7f			
		which is prohibited by law	01	/g			
		Amount of any liability of a contingent nature	-	7h			
		Any other amount not allowable under section 37		7i			
		Total amount disallowable under section 37 (total of 7a to 7i				7 <u>j</u>	
8		Amounts debited to the profit and loss account, to the extent	_	llov	vable under section 40		•

			- 1	Amount disallowable under section 40 (a)(i), on account of	Aa		
				non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of			
				non-compliance with the provisions of Chapter XVII-B	Ab		
				Amount disallowable under section 40(a)(ib), on account of			
				non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
			А	Amount disallowable under section 40(a)(iii) on account of	Ad		
				non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of	Au		
			•	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae		
			f	Amount paid as wealth tax [40(a)(iia)]	Af		
			σ	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		
				Amount of interest, salary, bonus, commission or			
			h	remuneration paid to any partner or member inadmissible	Ah		
				under section [40(b)/40(ba)] Any other disallowance	Ai		
				Total amount disallowable under section 40(total of Aa to A			8Aj
				amount disallowed under section 40 in any preceding previous	ous ye	ear but allowable	8B
	9			ng the previous year debited to the profit and loss account, to the extent disallow	ahle	under section 40 A	
-	,			unts paid to persons specified in section 40A(2)(b)	9a	under section 40A	
	•			unt paid otherwise than by account payee cheque or			
		D	acco	unt payee bank draft or use of electronic clearing system	9b		
		_		ugh a bank account or through such electronic mode as	70		
	-			be prescribed, disallowable under section 40A(3)	ο.		
	ŀ			ision for payment of gratuity $[40A(7)]$ sum paid by the assessee as an employer for setting up or	9c		
				ontribution to any fund, trust, company, AOP, or BOI or	9d		
				ty or any other institution [40A(9)]			
	ļ			other disallowance	9e		
				l amount disallowable under section 40A (total of 9a to 9e)			9f
				unt disallowed under section 43B in any preceding previous ous year	year	but allowable during	
-				sum in the nature of tax, duty, cess or fee under any law	10a		
	•			sum payable by way of contribution to any provident fund			
				perannuation fund or gratuity fund or any other fund for	10b		
				velfare of employees			
				sum payable to an employee as bonus or commission for ces rendered	10c		
				sum payable as interest on any loan or borrowing from any			
					10d		
	ŀ			e Industrial investment corporation sum payable as interest on any loan or borrowing from a			
			deno	sit taking non-hanking financial company or systemically			
			impo	ortant non-deposit taking non-banking financial company,	101.		
		da	in ac	cordance with the terms and conditions of the agreement	ivaa		
			gove	rning such loan or borrowing			
	-		Anz	sum payable as interest on any loan or borrowing from any			
				duled bank or a co-operative bank other than a primary	10		
				cultural credit or a primary co-operative agricultural and	10e		
				l development bank			
	-			sum payable towards leave encashment	10f		
		(T	Any asset	sum payable to the Indian Railways for the use of railway	10g		
	ŀ			l amount allowable under section 43B (total of 10a to 10g)			10h
Ì		Any	amo	unt debited to profit and loss account of the previous y	ear l	but disallowable under	
			on 43		11.		
	ŀ			sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund	11a		
				perannuation fund or gratuity fund or any other fund for	11b		
			the v	velfare of employees	-~		
				sum payable to an employee as bonus or commission for	11c		
				ces rendered sum payable as interest on any loan or borrowing from any	_		
				ic financial institution or a State financial corporation or a	11d		
				Industrial investment corporation	_		

			Any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically				
		da		11da			
			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 co-operative bank other than a primary				
		E	agricultural credit society or a primary co-operative	11e			
			agricultural and rural development bank				
		TC.	Any sum payable towards leave encashment	11f		_	
		F	V 1 V	1		_	
		G	Any sum payable to the Indian Railways for the use of railway	11g			
		**	assets			441	ı
-			Total amount disallowable under Section 43B (total of 11a to 11s	3)		11h	
-	12		ount of credit outstanding in the accounts in respect of				
			Union Excise Duty	12a			
			Service tax	12b			
		C	VAT/sales tax	12c			
		D	Central Goods & Service Tax (CGST)	12d			
			State Goods & Services Tax (SGST)	12e			
		F	Integrated Goods & Services Tax (IGST)	12f			
		G	Union Territory Goods & Services Tax (UTGST)	12g			
		Н	Any other tax	12h			
		I	Total amount outstanding (total of 12a to 12h)			12i	
Ī	13	Amo	ounts deemed to be profits and gains under section 33AB or 33AE	BA		13	
Ī			amount of profit chargeable to tax under section 41			14	
Ī		Amo	ount of income or expenditure of prior period credited or debited	to the	e profit and loss		
			unt (net)		· F	15	
	16	Amo	ount of expenditure disallowed u/s 14A			16	
	17	Whe	ther assessee is exercising option under subsection 2A of section 92CE Tile	ck) 🗹	□ Yes □ No	17	
	17		ther assessee is exercising option under subsection 2A of section 92CE <i>Ti</i> les, please fill schedule TPSA	ck) ☑	□ Yes □ No	17	
	17	[If ye	es, please fill schedule TPSA		□ Yes □ No	17	
	A – ([If ye	es, please fill schedule TPSA Quantitative details (mandatory if liable for audit under section 4		□ Yes □ No	17	
	A – ([If yo QD In th	es, please fill schedule TPSA] Quantitative details (mandatory if liable for audit under section 4 te case of a trading concern		□ Yes □ No	17	
	A – ([If ye QD In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock		☐ Yes ☐ No	1	
	A – (QD In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year		☐ Yes ☐ No		
	A – (QD In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock		☐ Yes ☐ No	1	
	A – (QD In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year		☐ Yes ☐ No	1 2	
	A – (QD In th 1 2 3	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year		☐ Yes ☐ No	1 2 3	
	A – (a)	QD In th 1 2 3 4 5	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any		☐ Yes ☐ No	1 2 3 4	
	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock		☐ Yes ☐ No	1 2 3 4	
	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials		☐ Yes ☐ No	1 2 3 4	
	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock		☐ Yes ☐ No	1 2 3 4 5 5	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year		☐ Yes ☐ No	1 2 3 4 5	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield		☐ Yes ☐ No	1 2 3 4 5 5 66 66 66 66 66 66 66 66 66 66 66 66	
	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7b 7c 7d	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e	
DETAILS	A – (a)	QD In th 1 2 3 4 5 In th 6	Quantitative details (mandatory if liable for audit under section 4 e case of a trading concern Opening stock Purchase during the previous year Sales during the previous year Closing stock Shortage/ excess, if any e case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7b 7c 7d	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	dule	\mathbf{S}		Details of Income from Salary										
S	Name of Employer Nature of employer Drop down to be pro							TAN (deducti	nploy	yer (m	andate	ory if	`tax i	S
LARIES	Ado	dress	of em	ployer	Town/City		State			Pin c	ode/Z	Zip c	ode	
SAJ	1	Gross	Sala	ry (1a + 1b + 1c+1d+1e)				1						
•		a	Sala	ry as per section 17(1) (drop down	to be provided)	1a								
		b	Valu prov	ne of perquisites as per section 17(2 ided)	2) (drop down to be	1b								

	c Profit in lieu of salary as per section 17(3) (drop down to be provided)	1c		
	Income from retirement benefit account maintained in a notified country u/s 89A	1d		
	e Income from retirement benefit account maintained in a country other than 'other than notified country' u/s 89A	1e		
	(Add multiple rows for Gross Salary in case of more than one employer	•)		
2	Total Gross Salary (from all employers)		2	
2a	Income claimed for relief from taxation u/s 89A		2a	
3	Less allowances to the extent exempt u/s 10 (Please choose from drop down menu) (please refer instructions) (Note-Ensure that it is included in Total Gross salary in (2) above)		3	
	Net Salary (2 – 2a-3)		4	
5	Deduction u/s 16 (5a + 5b + 5c)		5	
	a Standard deduction u/s 16(ia)	5a		
	b Entertainment allowance u/s 16(ii)	5b		
	c Professional tax u/s 16(iii)	5c		
6	Income chargeable under the Head 'Salaries' (4 - 5)	•	6	

Sche	dule	Details of Incom	ne from House Pro	perty (Please	e refer	instru	ctions)	(Drop	down to	be provi	ded in	dicati	ng ow	nershi	p of pr	operty)
		Address of property 1			n/ City						tate				N Co			
		Is the property co-owned?	☐ Yes ☐ No	(if "YE	S" ple	ease er	iter fol	lowing	deta	ils)								
		Your percentage of share in			Ė				,									
		Name of Co-owner(s)		PAN/A	adł			owner	(s)		Perce	ıtage	Shar	e in l	Prope	rtv		
		I							(-)									
		П																
		/Tick ☑ the applicable option]	Name(s) of	PAN/A	adhaa	ır No.	of Ter	ant(s)	(Plea	ise see	PAN/T	AN/A	adha	ar No	of Te	nant(s) (if T	DS
		☐ Let out	_ ` `	note)				()	`		credit i	s clain	ned)					
		☐ Self-occupied	out)								<u> </u>							
		☐ Deemed let out	I															
,			II															
RT		a Gross rent received or a			;							1a						
HOUSE PROPERTY		b The amount of rent wh		lized		1b						_						
RO		c Tax paid to local author	orities			1c						_						
3 PI		d Total (1b + 1c)	(11 10 10			1d	22/2	C.1	4 .				1					
USI		e Annual value (1a – 1d)) of the	Act)			1e						
101		f Annual value of the pr	operty owned (ow	n perc	entage		e x le)					1f						
I		g 30% of 1f	1 4 1			1g						_						
		h Interest payable on bo	rrowed capital			1h						1.	ı					
		i Total (1g+1h) j Arrears/Unrealised rent i			200/							1i						
					30%							1j 1k						
		k Income from house pro Address of property 2	pperty 1 (11 – 11 + 1		n/ City					C	tate	IK		DI	N Co	da/ 73	- Ca	do
	2	Address of property 2		10W	n/ City	y				3	tate			rı	N Co	ue/ Zi	р Со 	
		Is the property co-owned?	□ Yes □	No	(if "Yl	ES" pl	lease e	nter fo	llowi	ng detai	ils)							
		Your percentage of share in	the property (%)															
		Name of Co-owner(s)		PA	N/Aac	lhaar	No. of	Co-ow	ner ((s)	Perce	ıtage	Shar	e in l	Prope	rty		
		I																
		TT																
		11																DS
		I Tick	Tenant(s) (if le		N/Aac note)	lhaar	No. of	Tenan	t(s)	(Please	PAN/T credit i			ar No	. of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied	Tenant(s) (if le			lhaar	No. of	Tenan	it(s)	(Please				ar No	of Te	nant(s) (if T	
		☐ Let out	Tenant(s) (if le			lhaar	No. of	Tenan	it(s)	(Please				ar No	of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied ☐ Deemed let out	Tenant(s) (if le out) I	t see		lhaar	No. of	Tenan	t(s)	(Please		s claim	ned)	ar No	of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied ☐ Deemed let out ☐ Gross rent received or	Tenant(s) (if le out) I II receivable/ letable v	t see	note)						credit i		ned)	ar No	of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied ☐ Deemed let out Gross rent received or thingher of the two, if let	Tenant(s) (if le out) I II receivable/ letable vout for whole of the	value	note)						credit i	s claim	ned)	ar No	of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied ☐ Deemed let out a Gross rent received or a (higher of the two, if let b The amount of rent when the content of the two)	Tenant(s) (if le out) I II receivable/ letable vout for whole of the sich cannot be real	value	note)	of the					credit i	s claim	ned)	ar No	of Te	nant(s) (if T	
		☐ Let out ☐ Self-occupied ☐ Deemed let out Gross rent received or thingher of the two, if let	Tenant(s) (if le out) I II receivable/ letable vout for whole of the sich cannot be real	value	note)	of the 2b					credit i	s claim	ned)	ar No	of Te	nant(s) (if T	
		□ Let out □ Self-occupied □ Deemed let out a Gross rent received or a (higher of the two, if let) b The amount of rent whice Tax paid to local author	Tenant(s) (if le out) I II receivable/ letable v out for whole of the nich cannot be real orities	value	note)	of the 2b 2c					credit i	s claim	ned)	ar No	of Te	nant(s) (if T	
		□ Let out □ Self-occupied □ Deemed let out a Gross rent received or a (higher of the two, if let) b The amount of rent whice Tax paid to local authord Total (2b + 2c)	Tenant(s) (if le out) I II receivable/ letable v out for whole of the orities	value e year, lized	note)	of the 2b 2c 2d	two, if				credit i	2a	a	ar No	of Te	nant(s) (if T	
		□ Let out □ Self-occupied □ Deemed let out a Gross rent received or a (higher of the two, if let) b The amount of rent who c Tax paid to local author d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the prog 30% of 2f	Tenant(s) (if le out) I II receivable/ letable vout for whole of the orithe cannot be real orities operty owned (ow	value e year, lized	note)	of the 2b 2c 2d	two, if				credit i	2a 2e	a	ar No	of Te	nant(s) (if T	
		□ Let out □ Self-occupied □ Deemed let out a Gross rent received or a (higher of the two, if let) b The amount of rent who c Tax paid to local author d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the pr	Tenant(s) (if le out) I II receivable/ letable vout for whole of the orithe cannot be real orities operty owned (ow	value e year, lized	note)	of the 2b 2c 2d 2d	two, if				credit i	2a 2e	a	ar No	of Te	nant(s) (if T	
		□ Let out □ Self-occupied □ Deemed let out a Gross rent received or a (higher of the two, if let) b The amount of rent who c Tax paid to local author d Total (2b + 2c) e Annual value (2a - 2d) f Annual value of the prog 30% of 2f	Tenant(s) (if le out) I II receivable/ letable v out for whole of the ich cannot be real orities operty owned (ow	value e year, lized	lower	of the 2b 2c 2d share	two, if				credit i	2a 2e	a l	ar No	of Te	nant(s) (if T	

		k Income from house property 2 (2f – 2i + 2j)	2k	
	3	Pass through income/Loss if any *	3	
		Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	
ОТ	$E \triangleright$	Please include the income of the specified persons referred to in Schedule SPI and Pass-through income referred income under this head	to in	schedule PTI while computing the
ОТ	E►	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

Sc	hedule BP Computation of income from business or profession							
	A	From business o	r profession other than speculative business and specified business					
			Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1				
			Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss) [Sl.no 65iv of Schedule P&L] (in case of no account case)] 2a					
			Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)					
			a Salaries 3a b House property 3b					
			c Capital gains 3c Income/ receipts credited to profit and loss account considered under di Dividend 3di					
NOIS			other heads of income or chargeable u/s u/s 115BBF or chargeable u/s 115BBG other than Dividend income 3dii					
ROFES			e u/s 115BBF 3e f u/s 115BBG 3f Profit or loss included in 1, which is referred to in					
OR P		4a	section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA 4a (drop down to be provided					
INCOME FROM BUSINESS OR PROFESSION		4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture 4b as individual line item)					
BI			Income credited to Profit and Loss account (included in 1) which is exempt					
OM			a Share of income from firm(s) 5a					
FR			b Share of income from AOP/ BOI 5b					
OME			Any other exempt income (specify nature and amount)					
NC			i ci					
			ii cii					
			iii Total (ci + cii)					
			Balance (1– 2a – 2b – 3a – 3b – 3c – 3d – 3e – 3f – 4a-4b– 5d)					
		6		6				
			a Salaries 7a					
			b House property 7b					
			Expenses debited to profit and loss account considered under other heads					
			of income/related to income chargeable u/s 115BBF or u/s 115BBG Other sources 7d u/s 7-					
			e 115BBF					
		_	1 115BBG					
			relate to exempt income					

	Expenses debited to profit and loss account which			
8b	relate to exempt income and disallowed u/s 14A (10	of of		8b
	Part A-OI)			
9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$		9	
10	Adjusted profit or loss (6+9)		· · ·	10
11	Depreciation and amortisation debited to profit an	d los	s account	11
l -		u 108	s account	11
12	Depreciation allowable under Income-tax Act		T	_
	i Depreciation allowable under section 32(1)(ii)	12i		
	and 32(1)(iia) (item 6 of Schedule-DEP)			
	ii Depreciation allowable under section 32(1)(i)			
	(Make your own computation refer Appendix-IA	12ii		
	of IT Rules)			
	iii Total (12i + 12ii)			
	10001 (121 + 1211)			12iii
13	Profit or loss after adjustment for depreciation (10) +11	– 12iii)	13
	Amounts debited to the profit and loss account,		12m;	
14	to the extent disallowable under section 36 (6 s of	14		
14		17		
	Part A-OI)			-
	Amounts debited to the profit and loss account,			
15	to the extent disallowable under section 37 (7J of	15		
	Part A-OI)			
	Amounts debited to the profit and loss account,			
16	to the extent disallowable under section 40 (8Aj	16		
	of PartA-OI)			
	Amounts debited to the profit and loss account,			
17	to the extent disallowable under section 40A (9F	17		
''	of Part A-OI)	1/		
				_
40	Any amount debited to profit and loss account of	40		
18	the previous year but disallowable under section	18		
	43B (11h of PartA-OI)			
	Interest disallowable under section 23 of the			
10	Micro, Small and Medium Enterprises	19		
19	Development Act,2006	19		
	, , , , , , , , , , , , , , , , , , ,			
20	Deemed income under section 41	20		
	Deemed income under section 32AD/ 33AB/			
		21		
21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21		
	80-IA			
22	Deemed income under section 43CA	22		
23	Any other item of addition under section 28 to	23		
23	44DA	23		
	Any other income not included in profit and loss			
	account/any other expense not allowable			
24	(including income from salary, commission,	24		
	bonus and interest from firms in which			
	individual/HUF/prop. concern is a partner)			
	Increase in profit or decrease in loss on account			
25	of ICDS adjustments and deviation in method of	25		
	valuation of stock (Column 3a + 4d of Part A -			
	OI)			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23	3+24-	+25)	26
27	Deduction allowable under section 32(1)(iii)	27		
28	Deduction allowable under section 32AD	28		
	Amount of deduction under section 35 or 35CCC			
	or 35CCD in excess of the amount debited to			
	profit and loss account (item x(4) of Schedule ESR)			
29		29		
	(if amount deductible under section 35 or 35CCC or			
	35CCD is lower than amount debited to P&L			
	account, it will go to item 24)			
	Any amount disallowed under section 40 in any			
30	preceding previous year but allowable during the	30		
	previous year (8B of PartA-OI)			
	Any amount disallowed under section 43B in any			
31	preceding previous year but allowable during the	31		
	previous year (10 h of PartA-OI)			
	previous year (10 ii 01 1 art/x-O1)	32		
	Any other amount allowable as deduction	32		
32	J			
	Decrease in profit or increase in loss on account of			
33	ICDS adjustments and deviation in method of			
	valuation of stock (Column 3b + 4e of Part A- OI)			
<u></u>			i	

34		12:26:24)				34	
35		ome (13+26-34)				35	
36		its and gains of business or profe		to be under -		4	
		Section 44AD (61(ii) of schedule P					
		Section 44ADA (62(ii) of schedule					
	iii	Section 44AE (63(ii) of schedule P	2&L) 36iii				
	_	Section 44B	36iv				
		Section 44BB	36v				
	vi	Section 44BBA	36vi				
	vii	Section 44DA	36vii	(item 4 of Fo.	rm 3CE)		
	viii	Total (36i to 36vii)				36viii	
37		profit or loss from business or pr + 36viii)	rofession othe	r than speculative and	specified business	37	
38	busi	Profit or loss from business or profits after applying rule 7A, 7B of figure as in 37) (If loss take the figure to	or 8, if applica	ble (If rule 7A, 7B or 8 is	not applicable, enter	A38	
		Income chargeable under Rule 7		38a			
		Deemed income chargeable unde	r Rule 7A	38b			
	С	Deemed income chargeable unde	r Rule 7B(1)	38c			
	-	Deemed income chargeable	under Rule				
	d	7B(1A)	ander Kult	38d			
		Deemed income chargeable under	r Rule 8	38e			
		Income other than Rule 7A, 7B	& 8 (Itom No.	1 1			
	- T	37)	~ 0 (11cm 1v0.	38f			
20	Bala	nce of income deemed to be from			A, 7B(1), 7B(1A)	39	
39		Rule 8 for the purpose of aggrega 38a+38b+38c+38d+38e)]	mon or incom	e as per rinance Act		39	
Computation		me from speculative business					
40	_			wofit on loss cocount (Yam Ma 2a)	40	
40		profit or loss from speculative builtions in accordance with section		profit or loss account (1	tem No. 2a)	40	
	Aaa	itions in accordance with section	28 to 44DA				
41	41					41	
42	Dod	ustions in assendance with section	n 20 to 11DA			42	
42		uctions in accordance with section			Control of CELL	42 P43	
43	Inco	me from speculative business (40	+41-42) (if l		f schedule CFL)	42 B43	
43 Computation o	Inco f inco	me from speculative business (40 me from specified business under	+ 41 – 42) (if l section 35AI)	f schedule CFL)	B43	
43 Computation o	Inco f inco Net	me from speculative business (40 me from specified business under profit or loss from specified busin	+ 41 – 42) (if l section 35AI less as per pro)	f schedule CFL)	B43 44	
43 Computation o	Inco f inco Net Add	me from speculative business (40 me from specified business under profit or loss from specified businitions in accordance with section	+ 41 – 42) (if l • section 35AI ness as per pro 28 to 44DA	ofit or loss account		B43	
43 Computation o	Inco f inco Net Add Ded	me from speculative business (40 me from specified business under profit or loss from specified busin	+ 41 – 42) (if let section 35AI ness as per pro 28 to 44DA on 28 to 44DA	ofit or loss account		H44 45 46	
43 Computation o 44 45 46 47	Inco f inco Net Add Ded (ii) 3 Prof	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business	+ 41 - 42) (if I resection 35AI ness as per pro 28 to 44DA on 28 to 44DA claimed) (44 + 45 - 46)	ofit or loss account		H43 44 45 46 47	
43 Computation o 44 45 46	Inco f inco Net Add Ded (ii) 3 Prof	me from speculative business (40 me from specified business under profit or loss from specified businitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section	+ 41 - 42) (if I resction 35AI ness as per pro 28 to 44DA on 28 to 44DA claimed) (44 + 45 - 46) n 35AD(1)	ofit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48	
43 Computation o 44 45 46 47	Inco f inco Net Add Ded (ii) 3 Prof Ded	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section u/s 35AD is it or loss from specified business uctions in accordance with section u/s from Specified Business (47-4).	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49	Inco Finco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49 50	Inco Finco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49 50 Income	Inco Finco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49 50 Income chargeable	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA claimed) (44 + 45 – 46) in 35AD(1)	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI less as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains'	Inco Net Add Ded (ii) 3 Prof Ded Inco Rele	me from speculative business (40 me from specified business under profit or loss from specified businesitions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sections	+ 41 – 42) (if I r section 35AI less as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which	Offit or loss account (other than deduction und	ler section, (i) 35AD,	44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C47)	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA on 28 to 44DA claimed) (44 + 45 - 46) n 35AD(1) 18) (if loss, take tion 35AD which	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified bu	ler section, (i) 35AD, e CFL) usiness (to be selected	44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C47) Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA on 28 to 44DA claimed) (44 + 45 - 46) n 35AD(1) 18) (if loss, take tion 35AD which	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified bu	ler section, (i) 35AD, e CFL) usiness (to be selected	44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I r section 35AI ness as per pro 28 to 44DA on 28 to 44DA claimed) (44 + 45 - 46) n 35AD(1) 18) (if loss, take tion 35AD which	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified bu	ler section, (i) 35AD, e CFL) usiness (to be selected	44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I r section 35AI less as per pro 28 to 44DA oclaimed) (44 + 45 - 46) in 35AD(1) 18) (if loss, take tion 35AD which	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified bu	ler section, (i) 35AD, e CFL) siness (to be selected	44 45 46 47 48 C49 C50	Parimon in a contract of the c
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I resction 35AI ress as per pro 28 to 44DA relaimed) (44 + 45 - 46) rest 35AD(1) (48) (if loss, take tion 35AD which are the second of the se	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified bu	ler section, (i) 35AD, e CFL) usiness (to be selected 13+C49) Business loss set	B43 44 45 46 47 48 C49 C50	Business income
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I resction 35AI ress as per pro 28 to 44DA relaimed) (44 + 45 - 46) rest 35AD(1) (48) (if loss, take tion 35AD which are the second of the se	ofit or loss account (other than deduction und the figure to 7xvof schedul ch covers the specified but	ler section, (i) 35AD, e CFL) siness (to be selected	B43 44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 want clause of sub-section (5) of sect drop down menu)	+ 41 – 42) (if I resction 35AI ress as per pro 28 to 44DA relaimed) (44 + 45 - 46) rest 35AD(1) (48) (if loss, take tion 35AD which are the second of the se	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified but for profession' A38+B- current year (Fill this ly if figure is zero or positive)	ler section, (i) 35AD, e CFL) usiness (to be selected 13+C49) Business loss set off	B43 44 45 46 47 48 C49 C50	maining after set o
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C47) Income charge Intra head set o	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified business itions in accordance with section accordance	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified but for profession' A38+B- current year (Fill this ly if figure is zero or	ler section, (i) 35AD, e CFL) siness (to be selected 13+C49) Business loss set off (2)	B43 44 45 46 47 48 C49 C50	
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section me from Specified Business (47-4 vant clause of sub-section (5) of sect drop down menu) under the head 'Profits and gains' business loss of current year Type of Business income s to be set off (Fill this row only	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified but for profession' A38+B- current year (Fill this ly if figure is zero or positive)	ler section, (i) 35AD, e CFL) usiness (to be selected 13+C49) Business loss set off	B43 44 45 46 47 48 C49 C50	maining after set o
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge Intra head set o	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section in accordan	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified but or profession' A38+Baseurrent year (Fill this ly if figure is zero or positive) (1)	ler section, (i) 35AD, e CFL) siness (to be selected 13+C49) Business loss set off (2)	B43 44 45 46 47 48 C49 C50	maining after set o
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge Intra head set o Sl.	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from Loss if fig Inco	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section in accordan	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified be current year (Fill this ly if figure is zero or positive) (1) (B43)	ler section, (i) 35AD, e CFL) siness (to be selected 13+C49) Business loss set off (2)	B43 44 45 46 47 48 C49 C50	maining after set o
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge Intra head set o Sl.	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from Loss if fig Inco Inco	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section in accordan	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified but or profession' A38+Baseurrent year (Fill this ly if figure is zero or positive) (1)	ler section, (i) 35AD, e CFL) siness (to be selected 13+C49) Business loss set off (2)	B43 44 45 46 47 48 C49 C50	maining after set o
43 Computation o 44 45 46 47 48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4') Income charge Intra head set o Sl.	Inco f inco Net Add Ded (ii) 3 Prof Ded Inco Rele from Loss if fig Inco Tota	me from speculative business (40 me from specified business under profit or loss from specified busin itions in accordance with section uctions in accordance with section 2 or 35 on which deduction u/s 35AD is it or loss from specified business uctions in accordance with section in accordan	+ 41 – 42) (if I resection 35AI reses as per pro 28 to 44DA claimed) (44 + 45 - 46) in 35AD(1) (8) (if loss, take tion 35AD which D	ofit or loss account A (other than deduction und the figure to 7xvof schedul ch covers the specified be current year (Fill this ly if figure is zero or positive) (1) (B43)	ler section, (i) 35AD, e CFL) siness (to be selected 13+C49) Business loss set off (2)	B43 44 45 46 47 48 C49 C50	maining after set of

Sche	dule	DPM Depreciation on Plant and Machany other section)	ninery (Other than assets on	which full capital expe	nditure is allowable a	s deduction under
	1	Block of assets		Plant and machi	inery	
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of	· ·	, ,	, ,	` ,
		previous vear				
	4	Additions for a period of 180 days or				
		more in the previous year				
	5	Consideration or other realization				
		during the previous year out of 3 or 4				
	6	Amount on which depreciation at full				
		rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
⋧		result is negative)				
DEPRECIATION ON PLANT AND MACHINERY	7	Additions for a period of less than 180				
		days in the previous year				
CE	8	Consideration or other realizations				
IA		during the year out of 7				
<u> </u>	9	Amount on which depreciation at half				
Z		rate to be allowed (7-8) (enter 0, if result				
\mathbf{A}		is negative)				
Z		Depreciation on 6 at full rate				
LA		Depreciation on 9 at half rate				
IP		Additional depreciation, if any, on 4				
Ó		Additional depreciation, if any, on 7				
Z	14	Additional depreciation relating to				
10		immediately preceding year on asset				
A ₁		put to use for less than 180 days				
CI		Total depreciation (10+11+12+13+14)				
Æ	16	Depreciation disallowed under section				
\mathbf{EP}		38(2) of the I.T. Act (out of column 15)				
		Net aggregate depreciation (15-16)				
	18	Proportionate aggregate depreciation				
		allowable in the event of succession,				
		amalgamation, demerger etc. (out of				
		column 17)				
	19	Expenditure incurred in connection with				
		transfer of asset/ assets				
	20	Capital gains/ loss under section 50				
		(5 + 8 - 3 - 4 - 7 - 19) (enter negative only if				
	21	block ceases to exist)				
	21	Written down value on the last day of				
		previous year (6+9-15) (enter 0 if result				
	<u> </u>	is negative)				

	1 Block of assets	Land	Building	g (not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2 Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3 Written down value on the first day of previous year							
•	4 Additions for a period of 180 days or more in the previous year							
:	5 Consideration or other realization during the previous year out of 3 or 4							
	6 Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
,	7 Additions for a period of less than 180 days in the previous year							
	8 Consideration or other realizations during the year out of 7							
	9 Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
1	10 Depreciation on 6 at full rate							
1	11 Depreciation on 9 at half rate							
1	12 Total depreciation (10+11)							

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

C.L.	dule	DEL	Summary of depreciation on assets (Other than assets	s on v	vhich full capital expenditure is al	lowal	ble as deduction under any
Sche	aure	DEF	other section)				-
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a			
			(Schedule DPM -17i or 18i as applicable)				
XI.		b	Block entitled for depreciation @ 30 per cent	1b			
SSE			(Schedule DPM - 17ii or 18ii as applicable)				
A		С	Block entitled for depreciation @ 40 per cent	1c			
ON			(Schedule DPM - 17iii or 18iii as applicable)				
Ž		d	Block entitled for depreciation @ 45 per cent	1d			
			(Schedule DPM - 17iv or 18iv as applicable)				
[V]		e	Total depreciation on plant and machinery (1a + 1b + 1c	+1d)		1e	
SUMMARY OF DEPRECIATION ON ASSETS	2	Buil	ding (not including land)				
PR		a	Block entitled for depreciation @ 5 per cent	2a			
DE			(Schedule DOA- 14ii or 15ii as applicable)				
Ŧ		В	Block entitled for depreciation @ 10 per cent	2b			
Y ((Schedule DOA- 14iii or 15iii as applicable)				
AR		С	Block entitled for depreciation @ 40 per cent (Schedule	2c			
M			DOA- 14iv or 15iv as applicable)				
NI		d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	
S	3	Fur	niture and fittings (Schedule DOA- 14v or 15v as applicabl	(e)		3	
	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
	5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tota	d depreciation (1e+2d+3+4+5)			6	

Sche	dule	DCG	Deemed Capital Gains on sale of depreciable	assets		
	1	Plan	at and machinery			
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
SN		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
DEEMED CAPITAL GAINS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d		
TA		e	Total (1a +1b + 1c+1d)	1	e	
E	2		ding (not including land)			
ED C/		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
EEM		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
		d	Total (2a + 2b + 2c)		2	d
	3	Furi	niture and fittings (Schedule DOA- 17v)		3	
	4	Inta	ngible assets (Schedule DOA- 17vi)	-	1	
	5	Ship	s (Schedule DOA- 17vii)		5	
	6	Tota	l (1e+2d+3+4+5)			5

So	hedule E	Expenditure o	n scientific Research etc. (Dedu	duction under section 35 or 35CCC or 35CCD)					
	Sl No	Expenditure of the nature	Amount, if any, debited to profit	Amount of deduction in excess of the					
		referred to in section	and loss account		amount debited to profit and loss account				
		(1)	(2)	(3)	(4) = (3) - (2)				
	i	35(1)(i)							

ii	35(1)(ii)	
iii	35(1)(iia)	
iv	35(1)(iii)	
V	35(1)(iv)	
vi	35(2AA)	
vii	35(2AB)	
viii	35CCC	
ix	35CCD	
X	Total	

Schedule CG **Capital Gains Short-term Capital Gains (STCG)** (Sub-items 4 and 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) DD/MM/YYYY DD/MM/YYYY Date of purchase/ Date of sale/transfer acquisition Full value of consideration received/receivable ii Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not aiii Short-term Capital Gains exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] Deductions under section 48 i Cost of acquisition without indexation bi Cost of Improvement without indexation Expenditure wholly and exclusively in connection with biii transfer iv Total (bi + bii + biii) biv c Balance (aiii – biv) 1c Deduction under section 54B/54D/ 54G/54GA (Specify details in d 1d item D below) A1e Short-term Capital Gains on Immovable property (1c - 1d) e In case of transfer of immovable property, please furnish the following details (see note) Address of Name of PAN/Aadhaar S.No. Percentage share Amount property, Country State buyer(s) No. of buyer(s) code code, Zip code Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. NOTE ▶ In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale Fair market value as per Rule 11UAE(2) 2ai Fair market value as per Rule 11UAE(3) 2aii Full value of consideration (higher of ai Iii 2aii or aii) b Net worth of the under taking or division 2b (6(e) of Form 3CEA) Short term capital gains from slump sale (2aiii-2b) A2c From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII) Full value of consideration 3a Deductions under section 48 i |Cost of acquisition without indexation bi ii Cost of Improvement without indexation bii iii Expenditure wholly and exclusively in connection with biii transfer iv Total (bi + bii +biii) biv Balance (3a – 3biv) **3c**

			Loss to be disallowed u/s 94(7) or 94(8)- for example	if asset	
			bought/acquired within 3 months prior to record d		
		d	dividend/income/bonus units are received, then loss		
			out of sale of such asset to be ignored (Enter positiv		
			only)		
		e	Short-term capital gain on equity share or equity orien	nted MF (STT paid) (3c	A3e
			+3d)		
	4		being an FII- from sale of shares or debentures of an In	dian company (to be	
		computed with foreign exch	nange adjustment under first proviso to section 48)		
		a	STCG on transactions on which securities transaction		A4a
		b	STCG on transactions on which securities transaction		A4b
	5		om sale of securities (other than those at A3 above) by a		
		a	I In case securities sold include shares of a company	other than	
			quoted shares, enter the following details a Full value of consideration		-
			received/receivable in respect of unquoted		
			shares		
			b Fair market value of unquoted shares		
			determined in the prescribed manner		
			c Full value of consideration in respect of	ic	
			unquoted shares adopted as per section 50CA		
			for the purpose of Capital Gains (higher of a		
			or b)		
			ii Full value of consideration in respect of		
			securities other than unquoted shares		
			iii Total (ic + ii)	aiii	
		b	Deductions under section 48		
			i Cost of acquisition without indexation	bi	
			ii Cost of improvement without indexation	bii	
				biii	
iii Expenditure wholly and exclusively in connect with transfer iv Total (bi + bii + biii) c Balance (5aiii – biv)			biv		
		c		5c	_
			Loss to be disallowed u/s 94(7) or 94(8)- for example		
		d	if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are	5d	
		ď	received, then loss arising out of sale of such security	Su	
			to be ignored (Enter positive value only)		
			Short-term capital gain on sale of securities (other than	n those at A3 above) by an	11
		e	FII (5c +5d)		A5e
	6	From sale of assets other th	an at A1 or A2 or A3 or A4 or A5 above		
			. In case assets sold include shares of a company of	other than	
		a	quoted shares, enter the following details		
			a Full value of consideration received/receivable	;	
			in respect of unquoted shares		
			b Fair market value of unquoted shares	s	
			determined in the prescribed manner		
			c Full value of consideration in respect of		
			unquoted shares adopted as per section 50CA		
			for the purpose of Capital Gains (higher of a or		
			ii Full value of consideration in respect of assets	,	-
			other than unquoted shares		
			iii Total (ic + ii)	aiii	
		b	Deductions under section 48	qiii	
		D.	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	
		c	Balance (6aiii – biv)	6c	
		-	In case of asset (security/unit) loss to be disallowed u/s		
			94(7) or 94(8)- for example if asset bought/acquired		
		1	within 3 months prior to record date and	1	
		d	dividend/income/bonus units are received, then los	60	
			arising out of sale of such asset to be ignored (Enter		
			positive value only)		
		e	Deemed short term capital gains on depreciable asset	s 6e	
		e		66 6f	

				CTCCC						4 5 alaa				
		g			ssets oth	er than at	A1 or A2 o	r A3 or A	A4 or	A5 abo	ove (6	oc + 6a	+ 6e -	A6g
	7	Amount deemed to be sh		6f) torm conite	Lagine									
	a	Whether any amount of				n asset tr	ansferred di	uring the	nrev	ious ve	arc c	hown l	helow	
		was deposited in the Cap										110 ((11)	001011	
		□ Yes □ No □ Not ap							,					
		SI.		revious year			New ass	et acquire	ed/cons	structed		An	ount not	
				n which asset									d for new	
			t	transferred	deduc								isset or	
							ar in which a uired/constru			utilised Gains ac			mained itilized in	
					yea	ı acq	uireu/constru	icteu Ca	арпаг	Gains ac	ccoun		ital gains	
													count (X)	'
		i	20	018-19	54D/54G/	/54GA								1
		ii		019-20	54B									
	b	Amount deemed to be sho						her than	at 'a'					
		Total amount deemed to	be s	hort term	capital ga	ins (Xi +	Xii + b)							A7
	8	Pass Through Income/Loss	in th	e nature of S	Short-Tern	n Capital (Gain, <i>(Fill up</i>	schedule l	PTI) (A8a + Aa	8b + A	18c)		A8
		a	Pa	ass Through	1 Income/	Loss in the	he nature of	Short-T	`erm (Capital	Gain	1, 189		
		a	C II	iargeanie (a)	15%									
		b	Pa	ass Through	1 Income/	Loss in the	he nature of	Short-T	erm (Capital	Gain	, A8b		
			P ₀	nargeable @	JU70 Lucome/	Toss in t	he nature of	Short-T	orm (Canital	Cain			-
		c	ch	ass Tillougi iargeable at	applicable	rates	naturt U	Short-1	VIII (-upitai	Jain	'A8c		
	9	Amount of STCG includ					tax or chai	geable a	t spec	cial rate	es as	per D	ГАА	
				Item								•		
			Δn	nount No. A		,	Rate as per	Whether					Applicable	
		Sl. No.		of to A	name &		Treaty (enter NIL, if	TRC obtained		n of I.T. Act		as per	rate [lower	r
			ine	come above	1n Code	DIAA	not chargeable)	(Y/N)	<i>A</i>	acı	1.1	. Act	of (6) or (9)]	
				includ			cnargeable)	(.)					(-21	
		(1)		(2) (3)	(4)	(5)	(6)	(7)	((8)	(9)	(10)	
		I												
		II												
			-		0.077.07		1		D.T. A					10
		A B					geable to ta				DTA			A9a
ŀ		В	10	tai amouni	018100	5 cnargea	ble to tax at	speciai	rates	as per 1	DIA	A		A9b
10 Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8 - A9a)														
B Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)														A10
В	Long-term	_		•					18 –	A9a)				A10
В	Long-term	capital gain (LTCG) (Su	ıb-itei	ms, 6, 7, 8 d	& 9 are no	ot applical	ble for reside	ents)			ach pi	roperty	·)	A10
В	Long-term	capital gain (LTCG) (Su	<i>ıb-itei</i> F rom	ms, 6, 7, 8 o sale of lan	& 9 are no d or build	ot applical	ble for reside oth (fill up de	ents) etails sep	aratei				·) IM/YYYY	
В	Long-term	capital gain (LTCG) (Su	<i>b-iter</i> From Date	ms, 6, 7, 8 d	& 9 are no d or build	ot applical ding or bo	ble for reside oth (fill up de	ents) etails sep	aratei	ly for ea				
В	Long-term	capital gain (LTCG) (Su	b-iter From Date acqu	ms, 6, 7, 8 on sale of land e of purcha	& 9 are no d or build se/	ot applicab ding or bo DD/MM/Y	ble for reside oth (fill up de	ents) etails sep Date o	aratei	ly for ea				
В	Long-term	capital gain (LTCG) (Su	rom Date acqu	ms, 6, 7, 8 on sale of land e of purchal uisition	& 9 are no d or build se/	ot applicated ing or both DD/MM/Y	ole for reside oth (fill up de YYYY received/re	ents) etails sep Date o	aratei	ly for ea e/transf ai				
В	Long-term	capital gain (LTCG) (Su	rom Date acqu	ms, 6, 7, 8 on sale of land e of purchal uisition	& 9 are no d or build ase/ ue of cons	ot applicated ing or both DD/MM/Y	ole for reside oth (fill up de YYYY	ents) etails sep Date o	aratei	ly for ea				
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В	Long-term	capital gain (LTCG) (Su	From Date acqu	ms, 6, 7, 8 casale of lane of purchauisition i Full valualiii Value of authorit Full value 50C for	d or build see/ le of const property y le of const the purpor	ot applicated ding or both DD/MM/Y sideration of Capacitated as per standard to the control of t	ole for reside oth (fill up de YYYY received/re amp valuati	ceivable ion per sect per sect per sect per sect per sect	oarated of sale tion (aii)	ly for ea e/transf ai				
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	Long-term	capital gain (LTCG) (Su	Date acqu a i	ms, 6, 7, 8 can sale of lane of purcha uisition i Full value of authoritt Full value of does not (ai), or e	d or buildise/ ne of constructions property y ne of constructions the purpose exceed 1 lse take (under sec	ot applicated ding or both ding or both dideration was per standard sideration on the control of	ple for reside oth (fill up do YYY received/re amp valuation adopted as pital Gains	ceivable ion per sect per sect per sect per sect per sect	oarated of sale tion (aii)	ly for ed e/transf ai aii				
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			Furnishing of PAN/Aadhaar No. is r NOTE or is quoted by buyer in the documer In case of more than one buyer, plea amount.	ıts.			N.
		2	From slump sale				
			i Fair market value as per Rule 11 a ii Fair market value as per Rule 11		2ai 2aii		
			iii Full value of consideration (highe	r of ai or aii)	2aii		
			b Net worth of the under taking or di	vision	2b	(6(e) of Form 3CEA)	
			c Balance (2aiii – 2b)		2c		
			d Deduction u/s 54EC /54F (Specify detable)		2d		
			e Long term capital gains from slump	sale (2c-2d)			B2 e
	2	Enem cale of hands and about	(-4h 4h	dhC	4\		
	3	a Full value of considerat		3a	ent)		
		b Deductions under section i Cost of acquisition		bi			
		i Cost of acquisition ii Cost of improveme		bii			
			and exclusively in connection with transfe	r biii			
		iv Total (bi + bii +biii)		biv			
		c Balance (3a – biv) d Deduction under section	n 54F (Specify details in item D below)	3c 3d			
		e LTCG on bonds or deb				B3e	
	4		ies (other than a unit) or zero-coupon bond		o undo	er section	
			of an Indian company referred in sec. 115A	ACA 4a			
		a Full value of consideration b Deductions under section		44			
			without indexation	В	i		
			ent without indexation	В			
		iii Expenditure wholl iv Total (bi + bii +bii	y and exclusively in connection with transf	er Bi Bi	_		
		c Balance (4a – biv))	40			
			54F (Specify details in item D below)	40			
		e Long-term Capital Gain	s on assets at B4 above (4c – 4d)			B4e	
	5	From sale of equity share in a copaid under section 112A	mpany or unit of equity-oriented fund or unit of	f a business trust	on wh	ich STT is	
		a LTCG u/s 112A (column 14	4 of Schedule 112A)	5a			
			4F (Specify details in item D below)	5b			
	_		n sale of capital assets at B5 above (5a – 5b)			B5c stad with	
	6		n sale of shares or debenture of Indian co under first proviso to section 48)	эшрану (то ве	compt	neu with	
		a LTCG computed withou	t indexation benefit	6a			
		-	s /54F (Specify details in item D below)	6b		n/	
		c LTCG on share or deber	nture (6a-6b)			B6c B6c	
	7	For NON-RESIDENTS- from referred in sec. 115AC, (iii) referred to in section 112A fo					
		shares, enter the fo	_				
			consideration received/receivable in res	pect of ia			
		b Fair market prescribed ma	value of unquoted shares determined	in the ib			
		F	consideration in respect of unquoted	shares			
		adopted as per	r section 50CA for the purpose of Capital				
		ii Full value of consid	eration in respect of securities other than				
		unquoted shares		aii			

	iii	Total (ic + ii)	а	iii	
В		ductions under section 48	-		
_					
	L	i Cost of acquisition without indexation	bi		_
	L	ii Cost of improvement without indexation	bii		
	L	iii Expenditure wholly and exclusively in connection with transfer	biii		
		iv Total (bi + bii +biii)	biv		
		Balance (aiii – biv)	7c		
_		Deduction under sections /54F (Specify details in item D below)	7d		
		Long-term Capital Gains on assets at 7 above in case of NON-RESII			B7e
		ON-RESIDENTS - From sale of equity share in a company or unit of equi	ty-ori	ented fund or unit of	a
		ss trust on which STT is paid under section 112A	8a	1	
		LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]			
	b l	Deduction under sections 54F (Specify details in item D below)	8b		
	c I	Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)			B8c
9 Fr	rom	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opter	d und	er chapter XII-A)	
			9a		_
	a I	LTCG on sale of specified asset (computed without indexation)			
	b l	Less deduction under section 115F (Specify details in item D below)	9b		_
		Balance LTCG on sale of specified asset (9a- 9b)	B9c		
	h	LTCG on sale of asset, other than specified asset	0.1		
1		(computed without indexation)	9d		
		Less deduction under section 115F (Specify details in item D below)	9e		
		Balance LTCG on sale of asset, other than specified asset (9d-9e)			B9f
10 Fr		sale of assets where B1 to B9 above are not applicable			
	a	In case assets sold include shares of a company other than au	oted		
		shares, enter the following details			
		a Full value of consideration received/receivable in respect of	ia		
		unquoted shares			
		b Fair market value of unquoted shares determined in the	ib		
		prescribed manner			
		c Full value of consideration in respect of unquoted shares	ic		
		adopted as per section 50CA for the purpose of Capital			
		Gains (higher of a or b)			
	Ī	ii Full value of consideration in respect of assets other than	aii		
		unquoted shares			
		iii Total (ic + ii)	aiii		
	b]	Deductions under section 48			
		i Cost of acquisition with indexation			
	Ī	ii Cost of improvement with indexation			
	Ī	iii Expenditure wholly and exclusively in connection with transfer			
	Ī	iv Total (bi + bii+biii)	bvi		

1	1 An	nount dee	med to be long-teri	n capital gains					
	WI	nether an	y amount of unutili	zed capital gain on asset tr	ansferred during the previous yea	r shown below was			
١.	de	osited in	the Capital Gains	Accounts Scheme within d	ue date for that year?				
☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below									
Sl. Previous Section under which New asset acquired/constructed Amount not used for new									
year in deduction claimed Year in which asset Amount utilised out of Capital Gains asset or remained									
which in that year acquired/constructed account unutilized in Capital gains									
		asset				account (X)			
		transferre							
	i	d	54/54D/54F/54G/54						
	1	2018-19	54/54D/54F/54G/54 GA						
	ii	2019-20	54B						
ī	An	nount dee	med to be long-teri	n capital gains, other than	at 'a'				
				g-term capital gains (xi + x			B11		
1	2 Pas	s Through	Income/Loss in the n	ature of Long-Term Capital (Gain, (Fill up schedule PTI) (B12a1+B1	12a2 + B12b)	B12		
	o 1	Page Thro	ugh Incomo/Loss in th	o nature of Long Torm Canit	tal Cain, chargoable @ 100%	312a			
a1 Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 10%									
Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 10% - under B12a									
sections other than u/s. 112A									
b Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 20% B12b									
Amount of LTCG included in items B1 to B12 but not chargeable to tax or chargeable at special rates in India as									
Ĺ	pei	DTAA							
				I- 44 /	hanna otoffoossa in				

10c

B10e

Balance (10aiii – biv)

d

below)

Deduction under section 54D//54F/54G/54GA (Specify details in item D

Long-term Capital Gains on assets at B10 above (10c- 10d)

	Sl. No.	t of	Item No. B1 to B12 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	I										
	a	Tota	l amount	of LTCG not ch	argeable	to tax as per D	ГАА		<u> </u>		B13a
							tes as per DTAA				B13b
14			ig term ca B11 + B1		eable und	der I.T. Act (Bl	e + B2e + B3e + B4	4e + B5f + B6c	+ B7e + I	38f + B9c + B9f	B14
In					CAPITAI	GAINS" (A10) + B14) (take B14 as	nil if loss)			С
+				eduction claimed		`) · D14) (take D14 as	nii, ij 1033)			
+	1						/115F give followin	σ details			
_	a	case o	1 deductio	711 U/S 34/34D/341	D/34EC /.		claimed u/s 54	guctans			
	\vdash	Dete	of transfor	of original asset		Deduction	ciamica a/s 54	ai	dd	/mm/yyyy	
	 	_		idential house				aii	- uu	mm/yyyy	
	-	-				4:-11			44	/ /	
	 			se /construction of				aiii	<u> </u>	mm/yyyy	
	ľ			ted in Capital Gair	ns Account	s scneme before	uue date	aiv			
	H	v Amo	unt of dedu	uction claimed		D 1 :	1 . 1 /	av			
	b					Deduction c	laimed u/s 54B				
	H	_		of original asset				bi	dd	/mm/yyyy	
	H	-		icultural land				bii			
	i	ii Date	of purchas	se of new agricultu	ral land			biii	dd/	mm/yyyy	
	i	v Amo	unt deposit	ted in Capital Gair	ns Account	s Scheme before	due date	biv			
	<u></u>	v Amo	unt of dedu	uction claimed				bv			
	c					Deduction cl	aimed u/s 54D				
	l			ion of original asso				ci	dd	/mm/yyyy	
	l		of purchas	se/ construction of	new land o	or building for in	dustrial	cii			
				se of new land or b	uilding			ciii	dd	/mm/yyyy	
	 			ted in Capital Gair		ts Scheme before	due date	civ			
	H	_		uction claimed				cv			
	d	_L				Deduction cla	aimed u/s 54EC				
		i Date	of transfer	of original asset				di	dd	/mm/yyyy	
	i			ed in specified/noti fty lakh rupees)	fied bonds			dii			
	i	iiDate	of investm	ent				diii	dd	/mm/yyyy	
	i	vAmo	unt of dedu	uction claimed				div			
	e					Deduction c	laimed u/s 54F				
	ĺ	Date	of transfer	of original asset				ei	dd	/mm/yyyy	
	[i	ii Cost	of new resi	idential house				eii			
	i	ii Date	of purchas	se/construction of	new reside	ntial house		eiii	dd	/mm/yyyy	
	i	vAmo	unt deposit	ted in Capital Gair	ns Account	ts Scheme before	due date	eiv			
		v Amo	unt of dedu	uction claimed				ev			
	f					Deduction cl	aimed u/s 54G	•			
	j	Date	of transfer	of original asset f	rom urban	ı area		fi	dd	/mm/yyyy	
	i	ii Cost	and expen	ses incurred for pu	ırchase or	construction of n	new asset	fii			
	i	ii Date	of purchas	se/construction of a	new asset i	n an area other t	han urban area	fiii	dd	/mm/yyyy	
	i	vAmo	unt deposit	ted in Capital Gair	ns Account	ts Scheme before	due date	fiv			
		v Amo	unt of dedu	uction claimed				fv			
	g	1				Deduction cla	nimed u/s 54GA				
		i Date	of transfer	of original asset f	rom urban			gi	dd	/mm/yyyy	
	1 H			ses incurred for pu			new asset	gii	2.00/	JJJJ	
	1 H	-		se/construction of 1				giii	dd	/mm/yyyy	
ı	1 <u>L</u>		J. Parenas	construction of i	1155011			5····	447		

72	2	_			THE GAZET	ΓΕ OF INDIA	\ : E2	XTRAORDINAR	Y			[PA	RT II—S	SEC. 3(i)]	
I		[iv Am	ount deposit	ed in Capital Gains Ac	counts Scheme	befor	e due date	giv						
			v Am	ount of dedu	ction claimed				gv						
		h			Deduc	ction claimed u	/s 11:	5F (for Non-Reside	nt Indians)						
			i Dat	te of transfer	of original foreign exc	hange asset			hi		dd/mm	/yyyy			
			ii Am	ount invested	d in new specified asset	or savings cert	ificate	e	hii						
		-	_	te of investme					hiii		dd/mm	/уууу			
					ection claimed		10.4		hiv						
ŀ					claimed (1a + 1b + 1 n u/s 54GB, furnish		11+1	lg + lh)	li						
			mpar		n u/3 54GD, lui iiisii	1711 of the									
E;	Set	t-0	ff of o	current yea	r capital losses with	current year c	apita	al gains (excluding a	mounts include	ed in A	9a & B 13a 1	which is charg	eable und	T	
		Ty Ga		[*] Capital	Capital Gain of current year (Fill this column only if computed figure is positive)		Sh	ort term capital lo	ss		Long term capital loss Construction of the co				
						15%	30%	applicable rate A		DTA A rates	10%	20%	DTA A rate		
		<u> </u>			1	2	3	4		5	6	7	8	9	
	i	set (F if f	off ill thi	Loss to be is row only, computed is		(A3e*+A4a*+A 8a *)	(A5e * + A8b*)	(A1e*+A2c*+A4b*+ 8c*)	A6g*+A7*+A	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+ *+ B9f*+ B10e*+ B11 B12b*)	B138		
Ļ	ii			15%	(A3e*+A4a*+A8a*)										
		Sh ter	ort m	30%	(A5e*+ A8b*)										
	IV I	caj gai		applicable rate	(A1e*+A2c*+A4b*+A6 g* +A7*+A8c*)										
	v	<u>_</u>		DTAA rates	A9b										
	vi			10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)										
	vii	ter	ng m pital in	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)										
ľ	vii i	_		DTAA rates	B13b										
ĺ					i + iii + iv + v + vi +										
ŀ			+ vii	,	er set off (i- ix)									_	
	Γh	e fi	gures	of STCG in	this table (A1e* etc.) a					nn (A1	-A 9) as red	uced by the a	mount of	STCG not	
					rgeable at special rates this table (B1e* etc.) a					ın (B1-	-B 13) as red	uced by the a	mount of	LTCG not	
	cha	arg	eable	to tax or cha	rgeable at special rates	as per DTAA,									
F).	lni	or	matic	on about ac	crual/receipt of capi	tal gain					1			16/3	
	,	Type of Capital gain / Date					Upto 15/6 (i) 16/6 to 15/9				to 15/12 (iii)	16/12 t 15/3 (iv)	to 31/3 (v)		
	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.														
Short-term capital gains taxable at the rate of 30%						rate of 30%									

	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.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					

5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.					
27	Please include the income of the specified persons (spouse, minor	r child etc.) referred to in Sche	dule SPI while con	nputing the income under	this head	

Sl. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long- term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) - Item 5 (a) of LTCG Schedul of ITR:
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14
1														
2				<u> </u>								<u> </u>		
3														
4			_		_									
4 Add ro	ws													

prov		Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full value of consideration -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6- 13) -Item 8 (a) of LTCG Schedule of ITR3
,	(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1														
	2														
	3						_							-	
	4														
A	Add ro	ows													
7	Total														

Sched				e from other sources							
	1	Gro	ss inco	me chargeable to tax at normal applicable	rates (1a+1	1b+ 1c	+ 1d + 1e)			1	
				ids, Gross	,			1a			
	Ì			idend income other than ii	ai						
				idend income u/s 2(22)(e)	aii						
	ŀ	n						41			
	ŀ	В		t, Gross (bi + bii + biii + biv + bv+bvi+bvii	I+DVIII+DIX)			1b			
			i	From Savings Bank		bi					
			ii	From Deposits (Bank/ Post Office/ C	o-operative)) bii					
				Society/)		OII					
			iii	From Income-tax Refund		biii					
			iv	In the nature of Pass-through income/Loss	S	biv					
				Interest accrued on contributions to provi							
				to the extent taxable as per first proviso to							
			v	10(11)	section	bv					
			•	10(11)							
\mathbf{S}				10(12)							
Ş				7	J 4 C . J						
5				Interest accrued on contributions to provi							
\mathbf{s}				to the extent taxable as per Second proviso	o to section						
K			vi	10(11)		bvi					
OTHER SOURCES											
C				10(12)							
				Interest accrued on contributions to provi	dent fund						
			vii	to the extent taxable as per first proviso to	section	bvii					
				10(12)							
				Interest accrued on contributions to provi	dent fund						
			viii	to the extent taxable as per second proviso		bviii					
			V 111	10(12)	to section	D 1111					
			ix	Others		bix					
	ŀ							1 1			
		С	Kenta	income from machinery, plants, buildings	, etc., Gross			1c			
			Incom	of the nature referred to in section 56(2)(v) which is	charge	able to tax	1d			
		d		i + diii + div + dv	A) Which is	chai ge	abic to tax				
			(ui · u	i i um i uiv i uv)							
	Ī		i	Aggregate value of sum of money received	without co	nsidera	ation	di			
				In case immovable property is received							
			ii	duty value of property			··· · , ···· ·	dii			
				In case immovable property is received	for inadeau	iate co	nsideration			Ì	
			iii	stamp duty value of property in excess of s				diii			
										1	
			iv	In case any other property is received	ı without (consta	eration, lair	div			
				market value of property							
			v	In case any other property is received for			leration, fair	dv			
	ļ			market value of property in excess of such	considerati	on					
		e	Any of	her income (please specify nature)				1e			
			Sl. No.	Nature					Amount		
			1	Family Pension							
	Ī		•	Income from retirement benefit account n	naintained i	n a not	ified				
			2	country u/s 89A							
	ŀ		_	Income from retirement benefit account m	naintained i	ո ց շու	intry other				
			3	than notified country u/s 89A			,				
	ŀ		Rowe	an be added as required							
H	2			ar be added as required argeable at special rates (2a+ 2b+ 2c+ 2d +	20 + 2f valo	ted to	SI No 1)	l.		2	
-		mec						2			
				Vinnings from lotteries, crossword puzzles				2a			
			b	ncome chargeable u/s 115BBE (bi + bii + l			1)	2b			
				i Cash credits u/s 68		i					
				ii Unexplained investments u/s 69	b	ii					
				iii Unexplained money etc. u/s 69A	bi	iii					
				iv Undisclosed investments etc. u/s 69B	bi	iv					
				v Unexplained expenditure etc. u/s 69C	b	v					
				vi Amount borrowed or repaid on hundi							
			С	Accumulated balance of recognised provid			/c 111	2c			
			-		me benefit		x benefit	20			
						1 2					
				(i) (ii)	(iii)		(iv)				
					. ,	<u> </u>	,				
			d	Any other income chargeable at special rat			')	2d			
				Dividends received by non-resident							
				i company) or foreign company cha	rgeable u/s	8					
				115A(1)(a)(i)							
				Interest received from Government	or Indian	dii					
				ii concern on foreign currency debts ch							
				115A(1)(a)(ii)							

										_			_
			ceived from e u/s 115A(1)		ructure	Debt Fund	diii						
	iv	Interest	referred to e u/s 115A(1)	in se		94LC (1)-	div						
	v		ferred to in			chargeable	dv						
	wi	Distribute	d income be LBA - char				dvi			-			
		Income fro	om units of U	UTI or o	ther Mu	tual Funds							
		Foreign C	in section urrency - ch	argeable	e u/s 115.	A(1)(a)(iii)							
	viii	received f	om royalty o rom Govern e u/s 115A(1)	ment o	r Indian	concern -	dviii						
			way of inte				dix						
	ix	-	rrency by		_								
	x	-	way of div currency by			_	dx						
			y way of	divide	ands fro	m CDRs	dxi			1			
			in foreign				UAI						
			e u/s 115AC		icy Dy	coluciito -							
			ther than di		received	by an FII	dxii			-			
			of securities				uxii						
	to in section 115AB) - chargeable u/s 115AD(1) Income by way of interest received by an FII						dviii			1			
			Governmen				uxiii						
			4LD – cha										
				rgeable	as per	proviso to							
		section 115			lanta ana		di.			-			
	VIV		ceived by nociations cha		_		uxiv						
			is Donatio				dxvi						
			e u/s 115BBC		ı certa	iii cases	uxvi						
			referred to		novico	to soction	dvvi						
		194LC(1)-	chargeable ı	ı/s 115A	.(1)(a)(iia	a)@4%							
	vvii	Income by	way of roys	alty fro	m patent	developed	dxvii						
	vviii	Income by	y way of ti	ransfer	of carbo	on credits-	dxviii						
		cnargeable	e u/s 115BBC	J									
			eing divider										
			securities (o										
		in section	115AB) - cha	argeable	u/s 115/	AD(1)(1)							
					D '1	, T 1'							
			Income of	a Nor	ı-Kesiden	it Indian -	dxx						
		chargeable											
e			ncome in the	e nature	of incor	ne from ot	ner sou	rces c	harge	eable at sp	ecial rates	2e	
			e provided)	. . 1.	1.1.1.				4. •	. T . J'	DELA		
f			ed in 1 and 2 (2) of table b		wnich is		•	1	ites 11	u india as	per DIAA	2f	
		Amount	Item No.1ai,1b	Country	A w42-1: C	Rate as per Treaty	Wheth		tion	Rate as	Applicable		
	Sl. No	o. of	to 1d & 2 in	name &	Article of DTAA	(enter NIL, if	TRC obtaine	of of	I.T.	per I.T.	rate <i>[lower of</i>		
		income	which included	Code		not chargeable)	(Y/N)	_ A	ct	Act	(6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I												
I <u>L</u>	II										1		

3		uctio 2e & .	ns under section 57 (other than those relating to income of 2f)	chargeable at special rates under 2a, 2b,		
		A(i)	Expenses / Deductions other than entered in "C" (in case of other than family pension)	3A(i)		
		A(ii)	Deduction u/s 57(iia) (in case of family pension only)	3A(ii)		
			Depreciation (available only if income offered in 1.C of "Schedule OS")	3B		
			Interest expenditure on dividend u/s 57(1) (Available only if income offered in 1a)-	3C		
		Ci	Eligible Interest expenditure u/s 57(1) – computed value	3Ci		
		D	Total	3D		
4	Amo	ounts	not deductible u/s 58		4	
5	Prof	fits cl	nargeable to tax u/s 59		5	

59	Incom	e claimed for relief from tax	ation 11/5 89 A						5a	
		come from other sources cha		rmal anı	nlica	hle rates (1 (after reducing	income	6	
ľ		l to DTAA portion) – 3 + 4 +								
7		e from other sources (other							7	
		e from the activity of owning					mer o as mi, y	reguire	,	
_		eceipts	,	ing race	8a					
	D ₄	eductions under section 57 ir	relation to r	eceints						
	K	8a only		P	8b					
		mounts not deductible u/s 58			8c					
		ofits chargeable to tax u/s 59			8d					
		$\frac{1}{1}$ alance (8a - 8b + 8c + 8d) (if		he figure	to 10	Oxv of Schedu	ıle CFL)		8e	
9		e under the head "Income fr							9	
10	Inform	nation about accrual/receipt	of income fro	m Other	Sou	rces				
		1					From 16/12 to	From 16/3 to		
	S.No.	Other Source Income	Upto 15/6	15/3	31/3					
			(i)	to 15/9		15/12 (iii)	(iv)	(v)		
		Income by way of winnings	(1)	(11)		(111)	(17)	(*)		
		from lotteries, crossword								
		puzzles, races, games,								
	1	gambling, betting etc.								
		referred to in section								
	2(24)(ix)									
	2	Dividend Income referred								
	2	in Sl. No. 1a(i)								
		Dividend Income u/s								
	3	115A(1)(a)(i) @ 20%								
		(Including PTI Income)								
		Dividend Income u/s								
	4	115AC @ 10%								
		(Including PTI Income)			-					
	5	Dividend Income u/s								
	3	115ACA (1)(a) @ 10% (Including PTI Income)								
		Dividend Income (other								
		than units referred to in								
	6	section 115AB) u/s								
	Ů	115AD(1)(i) @ 20%								
		(Including PTI Income)								
		Income from retirement								
		benefit account maintained								
	7.	in a country specified u/s								
	' •	89A but not claimed for								
		relief from taxation u/s								
		89A								
	8	Dividend income								
in .	Dlag	chargeable at DTAA Rates		auga mina	n ahil	ld ata) nafamaa	d to in Cohodulo Cl	DIhila aammutin	a tha	in some and on this head

Sche	edule (CYLA Details of Income after	r set-off of current y	years losses			
ADJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
ST			1	2	3	4	5=1-2-3-4
	I	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
OSS	Ii	Salaries	(6 of Schedule S)				
\rightarrow	iii	House property	(4 of Schedule HP)				
r year		Income from Business (excluding speculation profit and income from specified business) or profession					
CURRENT	V	Speculative Income	(3ii of item E of Schedule BP)				
CUR	Vi	Specified Business Income	(3iii of item E of Schedule BP)				
	Vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
		Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				

				ward Losses of earlier y		D 146 1	C 4 1
	Sl.	Head/ Source of Income	Income after set off, if	Brought forward loss set off		Brought forward allowance under	Current year's income
	No.		any, of current year's losses as per 5 of	011	depreciation set off	section 35(4) set off	
			Schedule CYLA)		011	section 35(4) set on	remaining after set off
			Schedule CYLA)	2	3	4	5
	I	Salaries	(5ii of Schedule CYLA)	L	3	4	3
		House property	(5iii of Schedule CYLA)	(B/f house property loss)			
	11	Business (excluding speculation	(Sin of Schedule CILA)	(B/f business loss, other			
	Iii	income and income from specified	(5iv of Schedule CYLA)	than speculation or			
	111	business)	(Siv of Schedule CILA)	specified business loss)			
		,		(B/f normal business or			
	Iv	Speculation Income	(5v of Schedule CYLA)	speculation loss)			
Y				(B/f normal business or			
Œ	V	Specified Business Income	(5vi of Schedule CYLA)	specified business loss)			
ADJUSTMENT		Short-term capital gain taxable @		(B/f short-term capital			
CS	Vi	15%	(5vii of Schedule CYLA)	loss)			
DJ	¥ 700	Short-term capital gain taxable @	/5 ··· CG 1 1 1 CWI ()	(B/f short-term capital			
	Vii	30%	(5viii of Schedule CYLA)	loss)			
SS	Viii	Short-term capital gain taxable at	(5:f C -l J. 1 - CVI A)	(B/f short-term capital			
ГС	VIII	applicable rates	(5ix of Schedule CYLA)	loss)			
BROUGHT FORWARD LOSS	Ix	Short-term capital gain taxable at	(5x of Schedule CYLA)	(B/f short-term capital			
Α.	1.	special rates in India as per DTAA	(3x of Schedule CILA)	loss)			
%	X	Long-term capital gain taxable @	(5xi of Schedule CYLA)	(B/f short-term or long-			
Į.		10%	(SM of Seneaute CILII)	term capital loss)			
ΓF	Xi	Long term capital gain taxable @	(5xii of Schedule CYLA)	(B/f short-term or long-			
Ήć		20%	(<i>)</i>	term capital loss)			
ū	Xii	Long term capital gains taxable at	(5xiii of Schedule CYLA)	(B/f short-term or long-			
RO		special rates in India as per DTAA	,	term capital loss)			
B	v:::	Net income from other sources chargeable at normal applicable	(5xiv of Schedule CYLA)				
	AIII	rates	(SXIV Of SCHEUUIE CILA)				
		Profit from owning and maintaining					
	Xiv	race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
		Income from other sources income					
	Xv	taxable at special rates in India as	(5xvi of Schedule CYLA)				
		per DTAA	(**************************************				
	x 7 •	Total of brought forward loss set off (2	2ii + 2iii + 2iv + 2v + 2vi				
	Xvi	+ 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2x					
		Current year's income remaining afte	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x +	5xi +5xii + 5xiii+	
	Xvii	5xiv + 5xv		21. 21. 21. 21.4.			

Schedule CFL Details of Losses to be carried forward to future years													
		Sl.	Assessme	Date of Filing	House	Loss fron	n business oth	er than loss	Loss from	Loss from	Short-term	Long-	Loss from
٥	2	No.	nt Year	(DD/MM/YYYY)	property	from sp	oeculative bus	iness and	speculative	specified	capital loss	term	owning and
3301	3				loss	s	pecified busin	iess	business	business		Capital	maintaining
						Brought	Amount as	Brought				loss	race horses
5	5					forward	adjusted on	forward					
						Business	account of	Business					
EOD WAD						Loss	opting for	Loss					
À								available for					
9	{						115BAC	set off					
Ē	-							during the					
2								year					
5	3 L	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
Yaav	5	i	2010-11										
		ii	2011-12	·									·

iii	2012-13								
	2013-14								
v	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
	2018-19								
X	2019-20								
Xi	2020-21								
Xii	2021-22								
xii	Total of earlier year losses b/f								
Xiv	Adjustme nt of above losses in Schedule BFLA	(2ii of Schedule BFLA)		(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
xv	2022- 23(Curre nt year losses to be carried forward)	(2xviii of Schedule CYLA)		(3xviii of Schedule CYLA)	(B43 of Schedule BP, if –ve)	(C49 of Schedule BP, if –ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	((6x+7x + 8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
xvi	Total loss Carried forward to future years								

Schedul	e UD Unah	osorbed depr	eciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	(4)
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set- off against the current year income		Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Carried
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
	Current Assessment Year	t						
Ii								
Iii								
Iv								
V	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

Sched	lule 1	OAA Deduc	ction under section 10AA			
)(Dedu	ictions in respect of u	nits located in Special Economic Zone			
DEI	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	

a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
c	Total deduction unde	r section 10AA (a + b)			С	

Scheo	lule	Details of donations entitled for deduction un	nder section 80G				
	A	Donations entitled for 100% deduction without qualifying limit					
		Name and address of done	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		i					
		ii iii Total					
	В	Donations entitled for 50% deduction without qualifying limit					
S		Name and address of done	PAN of Donee	Amo	unt of donati	on	Eligible Amount of donation
DETAILS OF DONATIONS				Donation in cash	Donation in other mode	Total Donation	
Ā		i					
Ö		ii vi m da					
Ξŀ		iii Total Donations entitled for 100% deduction subject to					
	C	qualifying limit					
CTAD		Name and address of done	PAN of Donee		unt of donati		Eligible Amount of donation
DE				Donation in cash	Donation in other mode	Total Donation	
		i		Cusi	other mout	Dominion	
		ii					
		iii Total					
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amo	unt of donati		Eligible Amount of donation
				Donation in cash	Donation in other mode		
		i		Casii	omer mout	Donation	
		ii					
<u> </u>		1 1		- L	L		

(app	licab	80GGA Details of donation of firm	ons for scientific re	search or rural	development			
deri	ving o	only profit from						
the	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amo	ount of donation		Eligible Amount of donation
		,			Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

S	ched	ule 80-IA				
				Undertaking No. 1	(item 30 of Form 10CCB of the undertaking)	
		undertaking referred to in section 80-IA(4)(iv) [Power]		Undertaking No. 2	(item 30 of Form 10CCB of the undertaking)	
	b	Total deductions under section 80-IA (a1 +	- a2)		b

Sch	edu	le 80	-IC or 80-IE	Deduc	tions under section	180-IC or 80-IE			
		ъ.	,			CHI	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	a	Deat	uction in respec	t or unc	lertaking located in	1 SIKKIM	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dod	uotion in rosmoo	t of und	lantaking lagated in	Himaahal Dradach	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	D	Deui	uction in respec	t or unc	iertaking located in	Himachal Pradesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Dodi	uction in respec	t of und	lertaking located in	. Littaranchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION U/S 80-IC	·	Deur	action in respec	t or unc	ici taking located in	ottaranchai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
8	d	Dedu	uction in respec	t of und	lertaking located in	North-East			
S /		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Ž				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
]		l dh	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
5			Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
<u> </u>		de	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
DE			Manipui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			.,	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			19,	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df1 df2	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
					Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			•	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		1	
						in North-east (total of da1 to dg2)	dh		
	e	Tota	l deduction und	ler secti	ion 80-IC or 80-IE	(a+d+c+dh)	e		

Sche	dul	e VI-	·A De	ductions u	nder Chapter VI	-A				
	1	Part	B- Deduction	in respect	of certain paym	ents				
		a	80C			b 80	0CCC			
		c	80CCD(1)			d 80	OCCD(1B)			
		e	80CCD(2)			f 80	0D			
		g	80DD]	h 80	0DDB			
S		i	80E				0EE			
0		k	80EEA				0EEB			
DEDUCTIONS			80G				0GG			
DO			80GGA			\sim	0GGC			
DE					B (total of a to o				1	
	2	Part	C- Deduction	ı in respect	t of certain incon					
TOTAL		р	80-IA	(b of S	chedule 80-IA)	Q	80-IAB			
TC		r	80-IB	(f of Sc	chedule 80-IB)	S	80-IBA			
		t	80-IC/ 80-IE	(e of Sched	lule 80-IC/ 80-IE)	U	80JJA			
		v	80JJAA		v) +5II of Annexure Form 10DA]	W	80QQB			
		X	80RRB							
		Tota	d Deduction u	nder Part	C (total of p to w	')			2	

3	Par	t CA and I	D- Deduction in respect of other	r inc	omes/other deductio	n		
	I	80TTA		Ii	80TTB			
	iii	80U						
	To	tal Deduct	ion under Part CA and D (total	of i,	ii and iii)		3	
4	Tot	al deductio	ons under Chanter VI-A (1 + 2 -	+ 3)			4	

,	Total Income as per item 14 of PART-B-TI				1	
	Adjustment as per section 115JC(2)					
	Deduction claimed under any section included in Chapter V A under the heading "C.—Deductions in respect of certain incomes"	I- 2a				
	B Deduction claimed u/s 10AA	2b				
	C Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c				
	D Total Adjustment (2a+ 2b+ 2c)	2d				
4	Adjusted Total Income under section 115JC(1) (1+2d)				3	
ı	a Adjusted Total Income u/s 115JC from units located in IFSC any	c, if 3	3a			
ı	b Adjusted Total Income u/s 115JC from other Units (3-3a)	3	3b			

C.I.			C	. 64		'ID			
Scn	edule				t under section 115			-	
			under section 115JC in a					1	
			under other provisions of					2	
		Amo ente	ount of tax against which r 0]	credit is avai	lable [enter (2 – 1)) if 2 is greater than 1	, otherwise	3	
	4	Utili	sation of AMT credit A	vailable (Su	m of AMT credit	utilized during the	current vear	is sub	ject to maximum of amount
			tioned in 3 above and car						,
		S.	Assessment Year		AMT Cred		AMT Cred	lit	Balance AMT Credit
		No.	(A)	Gross	Set-off in earlier	Balance brought	Utilised durin	g the	Carried Forward
			, ,	(B1)	assessment years	forward to the	Current	Ü	(D)=(B3)-(C)
				,	(B2)	current assessment	Assessment Y	Year	
					()	year	(C)		
						(B3) = (B1) - (B2)	(0)		
		i	2013-14			(==) (==)			
		ii	2014-15						
		iii	2015-16						
		iv	2016-17						
		v	2017-18						
		vi	2018-19						
		vii	2019-20						
		viii	2020-21						

ix 2021-22

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64													tion 64		
	SI No Name of person				PAN/Aadhaar No. of person (optional)						ers	on	Relationship	Amount (Rs)	Head of Income in which included
	1														
	2														
	3														

Sche	dule	SI				
TE	SI No	Section	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
AL RA	1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ of Schedule OS)
SPECL		111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid)		15	(part of 5vi of Schedule BFLA)	
	3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	

5 112(1 6 115A 7a 115A0 in for 7b 115A0 purch 8 115A 9 115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	proviso (LTCG on listed securities/ units without indexation) (1)(c)(iii) (LTCG for non-resident on unlisted securities) (AC (LTCG for non-resident on bonds/GDR) (C (Income by way of interest received by non-resident on bonds purchased reign currency) (C (Income by way of Dividend received by non-resident from GDR hased in foreign currency) (ACA (LTCG for an employee of specified company on GDR) (AD (LTCG for FIIs on securities) (LTCG for non-resident Indian on specified asset) (LTCG on others) (LTCG on others) (CTCG on sale of shares or units on which is paid) (CC) (CTCG consequence of the special rates in India as per DTAA		10 10 10 10 10 10 10 10 10 20	(part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 2dix of Schedule OS) (part of 2dx of Schedule OS) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (5xi of Schedule	
112(1) 6 115A 7a 115A6 in for 7b 115A6 purch 8 115A 9 115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	AC (LTCG for non-resident on bonds/GDR) AC (Income by way of interest received by non-resident on bonds purchased reign currency) AC (Income by way of Dividend received by non-resident from GDR hased in foreign currency) ACA (LTCG for an employee of specified company on GDR) AD (LTCG for FIIs on securities) E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		10 10 10 10 10 10	(part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 2dix of Schedule OS) (part of 2dx of Schedule OS) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA)	
7a 115A0 in for 7b 115A0 purch 8 115A 115A 115A 115A 115A 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	C (Income by way of interest received by non-resident on bonds purchased reign currency) C (Income by way of Dividend received by non-resident from GDR hased in foreign currency) ACA (LTCG for an employee of specified company on GDR) AD (LTCG for FIIs on securities) E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		10 10 10 10 10	Schedule BFLA) (part of 2dix of Schedule OS) (part of 2dx of Schedule OS) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA)	
in for 7b 115A0 purch 8 115A 9 115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	reign currency) C (Income by way of Dividend received by non-resident from GDR hased in foreign currency) ACA (LTCG for an employee of specified company on GDR) AD (LTCG for FIIs on securities) E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		10 10 10 10	(part of 2dix of Schedule OS) (part of 2dx of Schedule OS) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA)	
9 115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	hased in foreign currency) ACA (LTCG for an employee of specified company on GDR) AD (LTCG for FIIs on securities) E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		10 10 10	Schedule OS) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA)	
9 115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	AD (LTCG for FIIs on securities) E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		10 10	Schedule BFLA) (part of 5x of Schedule BFLA) (part of 5x of Schedule BFLA)	
115A 10 115E 11 112 (12 112A STT i 13 STCC 14 LTCC	E (LTCG for non-resident Indian on specified asset) (LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA	o	10	Schedule BFLA) (part of 5x of Schedule BFLA)	
11 112 (12 112A STT i 13 STCC 14 LTCC	(LTCG on others) A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA			Schedule BFLA)	
112 (112A STT i 13 STCC 14 LTCC	a or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which is paid) G Chargeable at special rates in India as per DTAA		20	(5xi of Schodule	
STT i 13 STCC 14 LTCC	is paid) G Chargeable at special rates in India as per DTAA			BFLA)	
14 LTCC			10	(5(x) of Schedule BFLA)	
	0.01			(part of 5ix of Schedule BFLA)	
15 115B	G Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
10	BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
17 115BI	BBF (Tax on income from patent)				
A In	ncome under head business or profession		10	(3e of Schedule BP)	
B In	ncome under head other sources		10	(2dxvii of Schedule OS)	
18 115B	BBG (Tax on income from transfer of carbon credits)				
A I	Income under head business or profession		10	(3f of Schedule BP)	
	Income under head other sources		10	(2dxviii of Schedule OS)	
19 115A	A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2dvii of Schedule OS)	
	me from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
	Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)	
22	Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	
u/s. 1			10	(part of 5x of Schedule BFLA)	
u/s. of	Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A		10	(part of 5x of Schedule BFLA	
25	Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
26 specia	through income in the nature of income from other source chargeable at ial rates (Please choose from drop down menu)			(2e of Schedule OS)	
27 Any o	other income chargeable at special rate (Please choose from drop down menu)			(2d of Schedule	

Sch			ion regarding partner	ship firms in whi	ch you are parti	ner		
	Nu	mber of firms in wl	nich you are partner					
нісн Я	SI.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
IN WHI	No.			(Yes/No)	to firm? (Yes/ No)	in the profit of the firm	i	ii
MS J	1							
≥ 2	2							
FIR	3							
_	4	Total						

Sch	Schedule EI Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)									
	1	Inte	rest income			1				
<u> </u>	2		Gross Agricultural receipts (other than income to be excluded under	T						
IPT ME	2	1	rule 7A, 7B or 8 of I.T. Rules)	1						
EN SO		i	Expenditure incurred on agriculture	Ii						
EXE		iii	Unabsorbed agricultural loss of previous eight assessment years	Iii						
]		•	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and	•						
			8 (from Sl. No. 39 of Sch. BP)	IV						

										T
	V			come for the year					2	
	vi	In c	ase the net agric	cultural income	for the year exc	eeds Rs.5 lakh,	please furnish	the following		
				ls separately for e						
		a	Name of distric	t along with pin	code in which ag	gricultural land	l is located			
		b	Measurement of	of agricultural la						
		c	Whether the ag	ricultural land is	rided)					
		d	Whether the ag	ed)						
3	Oth	er ex	empt income (in		3					
4	Inco	me n	ot chargeable to	o tax as per DTA	A					
	Sl.	A	mount of income	Nature of income	Country name &	Article of DTAA	Head of Income	Whether TRC		
	No.				Code			obtained		
	T							(Y/N)		
	II									
		Tota	l Income from	DTAA not charg	eable to tax	1			4	
-				chargeable to ta		1			5	
_	-		-	chargeable to ta	ix (Schedule F 11)	1			3	
6	Tota	ıl (1+	2+3+4+5)		6					

Sche	edule PT	Pass Thro	ugh Income d	etails from bu	siness	trust	or investment fund as p	er section	115UA, 115UE	3	
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.		Head of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to			I	Hous	se property				
		be provided)			ii	Capi	tal Gains				
						a	Short term				
						a1	Section 111A				
						b	Long term				
<u> </u>						b1	Section 112A				
PASS THROUGH INCO ME						B2	Sections other than 112A				
N.					iii	Othe	r Sources				
						a	Dividend				
5						b	Others				
00					iv	Inco	me claimed to be exemp	t			
IR						A	u/s 10(23FBB)				
I						В	u/s				
SS						C	u/s				
PA	2.				i		se property				
					ii		tal Gains				
						A	Short term				
						a1	Section 111A				
						В	Long term				
						b1	Section 112A				
						b2	Sections other than				
						0.1	112A				
					iii		r Sources				
						1	Dividend				
						2	Others				
					iv		me claimed to be exemp	t			
						a	u/s 10(23FBB)				
						b	u/s				
MAG	re N	DI C · ·	<u> </u>	e e-11•	441:	c	u/s				
NOI	TE >	Please refer to t	ne instruction	s for filling ou	it this	schedi	uie.				

Schedi	ıle- '						the schedule provide	d in e-filing utility	
S		Am	ount of primary adjustm	ents on which opti	on u/s 92CE(2A) is	exercised & such ex	cess money has		
4	- 1	not	been repatriated within t	he prescribed tim	e (please indicate th	e total of adjustme	nts made in respect		
\gtrsim		of a	Ill the AYs)				_		
ZŽZ		a	Additional Income tax p	oayable @ 18% on	above				
000	2	b	Surcharge @ 12% on "a	a"					
XXS	Z	С	Health & Education ces	s on (a+b)					
TAX ON CONDARY ISTMENTS		d	Total Additional tax pay	yable (a+b+c)					
SE	3	Tax	es paid						
~ 9	4	Net	tax payable (2d-3)						
•	5	Dat	e(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6

	secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
6	Name of Bank and Branch						
7	BSR Code						
8	Serial number of challan						
9	Amount deposited						

Sch	Sl.	Taxpayer Identification Number	Sl.	Head of income	outside India and t Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on		Relevant article of DTAA if relief claimed u/s 90 or 90A
	1			Salary House Property Business or	(8)	(c)	(u)	(0)	(1)
INDIA			iv	Profession Capital Gains Other sources					
FSIDE			i	Total Salary					
NCOME FROM OUTSIDE INDIA	2		iii	House Property Business or Profession Capital Gains					
OME				Other sources Total					

1	Details of Tax relies	f claimed				
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91
	(a)	(b)	(c)	(d)		(e)
		Total				
2	Total Tax relief ava of 1(d))	nilable in respect of co	untry where DTAA is applicable (so	ection 90/90A) (Part of total	2	
3	Total Tax relief ava of 1(d))	nilable in respect of co	intry where DTAA is not applicabl	e (section 91) (Part of total	3	
4	Whether any tax pa	aid outside India, on w	hich tax relief was allowed in India	, has been	4	Yes/No
4	refunded/credited b	y the foreign tax auth	ority during the year? If yes, provi	de the details below	4	r es/ivo
	a Amount of tax	refunded	b Assessment yea	ar in which tax relief allowed	l in I	India

2	4	refunded	/credited b	y the foreig	n tax author	ity dui	ing the	year?	If yes, provic	le the details	belo	W		*	r es/No
TAX]		a Amo	unt of tax	refunded				b As	sessment yea	r in which ta	ıx rel	lief all	owed	in India	
I	NO	$TE \triangleright I$	Please refei	r to the instri	ictions for fi	lling oi	ut this so	chedule	2.						
Sch	edul	e FA	Details	of Foreign	Assets and I	ncome	from aı	ıy sour	ce outside Ir	ndia					
ý.		Details of 2021	Foreign De _l	pository Acco	unts held (inc	luding a	ny bene	ficial in	terest) at any t	time during th	e cale	endar y	ear en	ding as on 31	1 st December
DETAILS OF FOREIGN ASSETS	1	Country name	Country code	Name of financial institution	Address of financial institution	ZIP		ount iber	Status	Account oper date	ning	Pea bala during peri	nce g the	Closing balance	Gross interest paid/credited to the account during the period
OBO	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10	0)	(11)	(12)
Ē	(i)														
_	(ii)														
	A2	Details of 2021	Foreign Cu	stodial Accou	nts held (inclu	ıding ar	ıy benefi	cial inte	erest) at any ti	me during the	calen	ıdar ye	ar end	ing as on 31 ^s	^t December
-	SI No	Country Country Name of Address of ZIP Account		Account number		us Account opening date				ac (drop a interes	count during lown to be pro nature of an st/dividend/pr	ovided specifying nount viz. noceeds from sale inancial assets/			

(4)	(2)	1 /	2)	(4	,		(5)	(0)	Т ,	_	(0)		(0)		(1)		(1.1		ı		(1.0)		
(1) (i)	(2)	(3)	(4	.)		(5)	(6)	_ (7)	(8)		(9)		(10))	(11)				(12)		
(ii)																							
A3	Details o 31st Dece			ity an	d Debt	t Inte	rest held	(inclu	ding	any l	enefici	al inte	rest) i	in an	ıy enti	ty at	any tim	ie du	ring th	e caleno	ar year	eno	ding as or
SI	Country	Co	untry co	ode	Name	e of	Address	ZIP		ture	Date		Initia		Peak v	alue	Closin	ıg	Total	gross	T	otal	l gross
No	name				enti	ty	of	code	of e	ntity	acquir	ing v	alue (of		value	e		ount	pro		ds from
							entity				the intere	st in	the		investi during				paid/ci with re	redited	mod		e or ption of
											intere	st III	vestiii	ent	peri	_				spect to olding			puon or ent during
															peri	ou		d	uring tl				oeriod
(1)	(2)		(3)		(4))	(5)	(6)	(7)	(8)		(9)		(10))	(11)		(1	_		_	13)
(i)																							
(ii)																							
A4	Details o	f Fore	eign Cas	h Val	ue Ins	uran	ce Contr	act or	Annı	uity (Contrac	t held	(incl	udin	g any	benet	ficial in	tere	st) at a	ny time	during	the	calendar
SI	year end Country		on 31" I				nancial	Add	ress	o.e	711	code ?		Day	te of	Т	ha aaah	vol.		Та	tal awas		
No	name	1 0	untry co				nanciai n which		ress (ancia		ZII	coue			tract		The cash surrender v				tal gros redited		h respect
110	name						ontract		tutio					con	uct	Juli	cont		or the				uring the
						held	l														peri		Ü
(1)	(2)		(3)			(4)			(5)			(6)		(7)		(8	3)			(9)	
(i)																							
(ii)	D 4 11	c E:						110				· ·	1		4) 4		. ,		41	<u> </u>		- 1	
				intere	est in a	any I	Entity h	eld (in	clud	ling a	any bei	neficia	al int	eres	st) at a	any t	ıme du	ırınş	g the ca	ilendai	year e	end	ing as on
	31st Dec																						
Sl No	Country	-	Natur				Nature of			Date		Total			come		ure of	Ir	icome t	axable a	nd offe	red	in this
	Name	Code	enti	ty	Addr		Direct/ E		al	since		estmen	,		crued		come				urn		
	and				of th			ner/		held		ost) (ii			n such			Amount		t S	Schedul	e	Item
	code				Enti	ty	Benef	iciary			1	rupees)	Int	erest						where		number
																					offered		of
																							schedule
(1)	2(a)	2(b)	(3))	(4)		(5)		(6)		(7)		((8)	((9)		(10)		(11)		(12)
(i)																							
(ii)																							
	Details (of Im	movah	le Pr	onerts	v hel	d (inclu	ding	anv	hene	ficial i	intere	ct) a	t an	v tim	e du	ring f	he c	alenda	r vear	endin	σ 9	s on 31 st
	Decemb				ореге	, nei	u (mere	umg	uny	bene	inciai i	intere	<i>3</i> () (1		iy tiii	ic uu	ring t		aichua	ı year	cham	s "	5 OH 51
Sl No	Country	y Z	IP Add	lress	Owner	rship-	- Date	e of	Total	l Inve	estment	In	come	:	Natur	e of I	ncome	Ir	icome t	axable a	nd offe	red	in this
	Name ar	ıd Co	ode of	the	Dire	ect/	acquis	sition	(a	t cost) (in	deriv	ed fr	om						return			
	code		Proj	perty	Benef					rupee	es)	the p	rope	rty				4	Amount	t S	Schedule		Item
					own																where	n	ıumber of
					Benefi																offered		schedule
(1)	(2a)	(2	b) (3)	(4	ł)	(5)		(6))		(7)			(8)			(9)		(10)		(11)
(i)																							
(ii)																							
	Details (of any	other	Cani	ital As	sset l	held (in	cludin	σan	v he	neficia	linte	rest)	at a	nv ti	me d	urinσ	the	calend	ar vea	· endin	பரவ	s on 31 ^s
	Decemb	-		Спр	11.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	icia (iii	cruum	5	y be		1 11110	csej		•••• •••				cuiciia	ur yeu	ciidiii	· S · ·	.5 011 01
Sl No	Countr		P Natu	ro of	Owno	rchin	Det	e of		Tota	al	In	00000		N.	ature	of	т.	icome t	avabla (nd offo	rod	in this
51 110	Name ar			set		ect/		sition	Inv		ai ent <i>(at</i>		come ed fr			ncom		11	icome t			reu	in this
	code	iu Co	ue As	sei		ecu ficial		Sition			rupees)		e asse		1	ncom	-	A		chedule	urn	- 1	Item
	Coue					ner/			cosi,) (in i	upees	till	c assc	ι			ľ	Amo	unt S	offe		_	number of
					Benef		v													one	eu		schedule
(1)	(2a)	(21	b) (3	5)		_		5)		(6)	`		(7)			(8)		(9	`	(10	<u>, , , , , , , , , , , , , , , , , , , </u>	-	(11)
- ` _	(4a)	(2)	v) (3	"	(4	4)	(:	J)		(0)	,		(1)			(0)		(9	,	(10	')	\dashv	(11)
(i)																							
(ii)	<u></u>	[L			L			L							_	
																	intere	st) a	at any	time d	uring t	he	calendar
	year end												_				. 1						
Sl No	Name of		Addre		ountry		Name				eak Bal			ethe		(f (7) i	is If	(7) i					is return
	Institution		of the			Code			umb		Investn			come		yes,		mou	int S	Schedul	e Ite		umber of
	which		Instituti		and		accou				during			rued		ncom				where		sch	edule
	account is	s held		(Code		holde	er			year (able		ccrue				offered			
											rupee	?S)		our		in the							
(4)	/4 *		(21)	_	(2 \)	(21.)	7.45		/#\	_				nds:	: a	ccoui	ıt	(0)		(4.0)	-		(11)
(1)	(2a))	(2b)	- '	(3a)	(3b)	(4)		(5)	_	(6))	1	(7)		(8)		(9)		(10)	-	((11)
(i)																							
(ii)																							
F	Details o	of trus	sts, cre	ated 1	under	the l	aws of a	a coun	try (outsi	de Indi	ia, in v	whicl	h yo	u are	a tru	stee, b	ene	ficiary	or sett	lor		
Sl	Country		Name		Nam		Name	Nam			Date		ther		If (8) is		_					this	s return
						1								1	` '	. ,	,		- 1				

No	Name and code	Code	address of the trust	address	and address of Settlor	address of Beneficiaries	since position held	income derived is taxable in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
				trustees				your hands?				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G	G Details of any other income derivunder the head business or profes			iny source or	itside In	dia which is	not included	in (i) items	A to F above	and, (ii) income		
	. Country Name an	Name and	address					If (6) is	yes, Income of	fered in this return		
SI	Country	,		rvaine and	auui css	Income	Natu	re of W	hether taxable i	n Amount	Schedule	Item number of

Name and ZIP Code of the person from No derived your hands? schedule income where code whom derived offered (1) (2a) (2b) (3) (4) (5) (6) **(7)** (8) (9) (i) (ii)

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.

Sch	edule	2 5A Informati	on regarding appor	tionment of income between	spouses governed by Portugu	ese Civil Code								
	Nam	e of the spouse												
	PAN	/Aadhaar No. of the spou	se											
	Whe	ther books of accounts of	f spouse is audited	u/s 44AB? or Whether your	spouse is a partner of a firm	Yes/No								
	whose accounts are required to be audited u/s 44AB under this Act?													
	Whe	ther books of accounts o	f spouse is audited	u/s 92E? or whether your s	pouse is a partner of a firm	Yes/No								
	whos	se accounts are required t												
		Heads of Income	TDS apportioned in the											
			under the head	hands of the spouse	income at (ii)	hands of spouse								
		(i)	(ii)	(iii)	(iv)	(v)								
	1	House Property												
	2	Business or profession												
	3	Capital gains												
	4 Other sources													
	5	Total												

Assets and Liabilities at the end of the year (other than those included in Part A-BS) (applicable in a case where total income Schedule AL xceeds Rs.50 lakh)

A Sl. No. (1)	Details of immovable assets Description	Address	1										
No.	Description	Addross											
	I I	Audiess	Pin code	Amount (cost) in Rs.									
(1)	(2)	(2)	(4)										
	(2)	(3)	(4)	(5)									
(i)													
(ii)													
В	Details of movable assets			·									
Sl.		Description		Amount (cost) in Rs.									
	No. (2)												
(1)		(2)		(3)									
(i)	Jewellery, bullion etc.												
(ii)	Archaeological collections, drawi	ngs, painting, sculpture or a	ny work of art										
(iii)	Vehicles, yachts, boats and aircra	fts											
(iv)	Financial assets			Amount (cost) in Rs.									
	(a) Bank (including all deposits)												
	(b) Shares and securities												
	(c) Insurance policies												
	(d) Loans and advances given												
	(e) Cash in hand												
C Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof													
Sl.	Name and address of the firm(s)/ AO			Assessee's investment in the firm/ AOP on cost basis									
No.	.,												
(1)	(2)	(3)	(4)									
(i)													
(ii)													
D	Liabilities in relation to Assets	at(A+B+C)											

NOTE Please refer to instructions for filling out this schedule.

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed										
ILS OF	(1)	(2)	(3)										
N	NOTE Please furnish the information above for each GSTIN No. separately												

	edule: rred or	Tax In	formation 1	related to Tax deferred - rel employer, being		perquisites referred in secti referred to in section 80-IA		ceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the followin	g events occurred d to current assessm Ceased to be the	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7)
DE	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 3b of ITR - AY 2021-22			(To be enabled from AY AY 2026-27) (Payment to be made in FY 2025-26)		

PART-B

art B –	TII	Com	putation of total income				
			6 of Schedule S)			1	
			rom house property(4 of Schedule-HP) (enter nil if loss)			2	
3	Prof		nd gains from business or profession				
	i	busi	fit and gains from business other than speculative iness and specified business (A38 of Schedule BP) (enter f loss)	3i			
	ii		fit and gains from speculative business (3(ii) of Table E chedule BP) (enter nil if loss and take the figure to schedule)	3ii			
	iii		/ (, (, , , , , , , , , , , , ,	3iii			
TOTAL INCOME	iv	Sche	ome chargeable to tax at special rates (3e & 3f of ledule BP)	3iv			
<u> </u>			al(3i + 3ii + 3iii + 3iv) (enter nil if $3v$ is a loss)			3v	
<u> 4</u>				_			
]	a		t term		1		
3			Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
-			Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
		1111	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
		IV	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
		v	Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av			
	b	Long	g-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
			Total Long-term (bi + bii+biii) (enter nil if loss)	4biv			
	c	Tota	l capital gains (4av+4biv) (enter nil if loss)			4c	

5 Income from other sources													
a Net income from other sources chargeable to tax at normal 5a													
applicable rates (6 of Schedule OS) (enter nil if loss)													
b Income chargeable to tax at special rates (2 of Schedule OS) 5b													
c Income from the activity of owning and maintaining race 5c													
horses (8e of Schedule OS) (enter nil if loss)													
d [Total (5a + 5b + 5c) (enter nil if loss)	5d												
6 Total of head wise income (1 + 2 + 3v +4c +5d)	6												
7 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7													
8 Balance after set off current year losses (6 – 7) (total of serial number (ii) to (xv) column 5 of Schedule CYLA+5b+3iv) 8 Schedule CYLA+5b+3iv)													
9 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFI	(A) 9												
10 Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+	5b+ 3iv) 10												
11 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in	10 11												
12 Deductions under Chapter VI-A													
a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, viii, xiii, xiv) of column 5 of BFLA]	iii, iv, v, 12a												
b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b												
c Total (12a + 12b) [limited upto (10-11)]	12c												
13 Deduction u/s 10AA (c of Sch. 10AA)	13												
14 Total income (10 - 12c - 13)	14												
15 Income which is included in 14 and chargeable to tax at special rates (total of (i) of scheduler)	dule SI) 15												
16 Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16												
17 Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to t	ax] 17												
18 Losses of current year to be carried forward (total of row xv of Schedule CFL)	18												
19 Deemed income under section 115JC (3 of Schedule AMT)	19												

Part l	B – '		Computation of tax liability on total income							
	1		Tax payable on deemed total income under section 115	JC (4 of	Schedule	ΑN	1 T)	1a	
		b	Surcharge on (a) (if applicable)						1b	
		c	Health and Education Cess @ 4% on (1a+1b) above						1c	
			Total Tax Payable on deemed total income (1a+1b+1c)						1d	
	2		payable on total income							
			Tax at normal rates on 17 of Part B-TI		2a					
			Tax at special rates (total /of col. (ii) of Schedule-SI)		2b					
			Rebate on agricultural income [applicable if (14-15) of Pa. II exceeds maximum amount not chargeable to tax]	rt B	2c					
			Tax Payable on Total Income (2a + 2b - 2c)						2d	
		Е	Rebate under section 87A						2e	
		F	Tax payable after rebate (2d – 2e)						2f	
LITY		G	Surcharge	con	npu	charge ted before nal relief		burcharge after narginal relief		
B			i @ 25% of 17(ii) of Schedule SI 2gi				ia			
LI										
X			2g(ii)							
COMPUTATION OF TAX LIABILITY			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				iia			
UTATI			iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) 2giii of Schedule SI)]]							
			iv Total (ia + iia)						2giv	
į			Health and Education Cess @ 4% on (2f + 2giii)						2h	
Ĭ			Gross tax liability (2f + 2giv + 2h)						2i	
-	3		ss tax payable (higher of 1d and 2i) (3a+3b)			15/2	N/ -	•\ • • • •	3	
	3a	empl	on income without including income on perquisites refer loyer, being an eligible start-up referred to in section 80-IAC (Sche	dule	Salary) (3-	3b)	ĺ	3a	
		being	deferred - relatable to income on perquisites referred in seg an eligible start-up referred to in section 80-IAC						3b	
		Tax o	deferred from earlier years but payable during current AY (to P)	otal of	f col	7 of schedu	lle T	Tax deferred on	3c	
	4	Crec Sche	dit under section 115JD of tax paid in earlier years (appedule AMTC)	oplicable if 2i is more than 1d) (5 of					4	
			payable after credit under section 115JD (3a +3c - 4)						5	
<u> </u>	6		relief							
		•	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a						

						of Schedi						•	6b																
		c	Section	91 (3	of Sch	edule TR	2)						6c																
			Total (6																		6	d							
	7	Net t	ax liabi	lity (5 – 60	l) (enter :	zero if i	ıegativ	re)												7	7							
	8	Inter	est and	fee p	oayab	le																							
		a	Interest	for d	efault	in furn	ishing	the r	etur	n (secti	on 23	34A)		8a															
						in payı						234	B)	8b															
						ent of a						22	417)	8c							_								
						<u>furnishi</u>					ectioi	n 234	4F)	8d							-	. 1							
ŀ	0					Fee Pa	yabie	(oa+o	D+80	c+8a)											8	_							
	9		egate li	abiii	ty (/ -	- 8e)															,	<u>, </u>							
Q	10		s Paid	. nr.	(C	1	5 C	17.4)				1.	•								_								
Ψ						n colum				0 617	<i>(</i> 1)		0a								_								
SP						nn 5 of 1	8B an	d colu	ımn 9	9 of 1/0	()		0b								_								
ΧE			TCS (co										0c																
TAXES PAID						ax (from				A)		1	0d									.							
Ì						(10a+10															10	_							
						if 9 is g															1	_							
	12	Refu	nd <i>(If 1</i>	0e is į	greate	r than 9)	(Refun	d, if ar	ny, wi	ill be dir	rectly o	credi	ted in	to the	bar	nk acco	ur	ıt)			1	2				~ -			
Z																										Sele	ct Y	es or l	No
BANK	13	Do yo No)	ou have	a ba	nk ac	count ir	India	(Non	ı- Re	esidents	s clai	ming	g refi	und v	vith	no ba	an	k ac	cou	nt in	Indi	a m	ay se	elect					
	i.	a) De	tails of	all B	ank A	ccount	s held	in Inc	lia a	t any ti	ime d	lurin	g the	e pre	viot	us yea	r (excl	ludii	ng do	rma	nt a	iccou	nts)					
		Sl.	IFS Co	de of	the B	ank in	case of	Banl	k]	Name o	of the	Bar	ık			Acco	uı	nt N	umb	er]	Indic	ate t	the	acco	unt	in wh	iich
		Accounts held in India ()																	r refu ne acc										
		I Ii																											
		Note																											
		2) In	case of	refu	nd, m	int shou ultiple a he retu	ccour						cred	lit, th	en 1	refund	d v	vill l	oe cı	edit	ed to	one	e of t	he ac	cco	unts	deci	ded b	у
		Rows	s can be	add	ed as	require	d																						
	ii.	b) No	n- resi	dents	, who	are clai	ming	incom	ie-ta	x refur	nd an	d no	t hav	ving b	oan	k acco	ou	nt in	Inc	lia m	av, a	it th	neir o	ptio	n, f	urni	sh tl	ie det	tails
		-	e foreig																						,				
			No.				N	ame (of th	e Bank						Coun	ıtr	v of	Loc	ation	1						IB/	N	
			1																										
	1.4			4.		ring the	·																						
		(i) ho locate (ii) ha (iii) h	ld, as b ed outsi ave sigr ave inc	enefi de Ir ing a ome	cial o ndia; author from	wner, b	enefici ny acc rce ou	iary o count l tside	r oth locat Indi	ted out	side I	India	a; or						teres	st in :	any e	entit	ty)		Yes		I	⊐ n	0
		ı appu	enone on	., (use of	comei	**J	Luisu	50	инс		juica	p ij	, (1		1	-0												
15					n prep	ared by	a Tax I	<u>Return</u>	Prep	oarer (T	RP) g	give f	<u>urth</u> e	er deta	ils	below:													
Iden	tifica	tion N	No. of TI	RP			Nan	ne of T	RP									(Cour	iter S	ignat	ure	of TI	RP					
	<u> </u>	1		<u> </u>	ĻĻĹ																								_
					mburs	ement fr	om the	Gove	rnme	ent, amo	ount tl	herec	of						16										_
17 A			MENTS		drie	no Tore -	A Sale	A cc		t Tar																			\dashv
A	SI N		paymen		SR Co	e Tax aı	iu Seii-			Deposi	+ (DD	/ММ	/VVV	(V)		Serial I	Vii	mbo	r of	Chall	on	<u> </u>		A m	10111	at (D	e)		-
Ε		-		DS	(2)			Da	01		(3)	. 17.8.17.8,	, 1	1)	, k	octial I	14	(4		CHAIL	411			All	10 U I	1t (R 5)	J)		\dashv
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SELF ESSM	ii	i															1						L				Ĺ₫		
SELF SSESSMENT	iii				Ţ						Ī																		
SS		_																			1								_
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В						urce fro	n Sala						Emp			-1		L-1	1	. C .		1		7_4.1	4.	, .			4
	SI N	0	Tax De					Nam	ie of t	the Emp	pioyer	•		Inco	me	charge	eal	ole u	nder	Sala	ries		1	otal	tax	dedi	icted		
ON K				er (17 Emplo		inc																Ī							
\sim	-	-+			,									-															

292	,			TH	E GAZI	ETTE	OF INI	DIA : EX	TRA	ORDINAR	Y				[PART I	I—SEC. 3(i)]
	П	NOTE >		r total of co	olumn 5 ii	n 10b (of Part B-	TTI								
C	Deta	ails of Tax D	Deducted at So	ource (TD	S) on Inco	ome [A	s per For	m 16 A is	sued o	r Form 16B	/16C /1	6D fur	nished	by Deduct	tor(s)]	
	SI No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed broug forward	ht	Financ Deducte	of the curre ial Year (T d during th 2021-22)	DS	TDS credit I (only if corres offered for tax if TDS is	sponding	income ·, not ap	is being plicable	Corresp Receipt/wi offe	thdrawals	TDS credit being carried forward
-						Deducted in own hands	Deducted hands of s as per sect or any o person a rule 37BA applica	spouse tion 5A other s per A(2) (if	Claimed in own hands	spouse a or any per ru		(2) (if	Gross Amount	Head of Income		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	7) (8)		(9)		(10)		(11)	(12)	(13)
								Income	TDS		Income	TDS	PAN/ Aadhaar No.			
			Lase enter total	•												
TDS ON OTHER INCOME	SI. No.	ails of Tax Tax Dedu Tax Col Account N the Col	ction and N llection lumber of	t Source Name of th Collector	e Uncla	imed ' Year i	TCS brou (b/f) in A		rd ′	he Collector(FCS of the cu Year	rrent fin	bei (o	ng clain nly if co come is l	nt of (5) or ned this Yourresponding being offer this year)	ear (6)	unt out of (5) or being carried forward
ON OTH	(1)	(2	2)	(3)		(4)		(5)		(6)				(7)		(8)
DSC	1															
I	ii N O	TE ► Plea	ase enter tota	al of colum	nn (7) in	10c o	f Part R-	TTI								
		1 100	ase emer tote	ii oj corui	(/) tit	1000		ERIFIC	CAT	ION						
witl	n the	provisions	wledge and	me-tax A				on/ daug the retur	rn and					complete	and is i	eclare that to

retur critic	n and verify it. I cal assumptions	am holding permanent account number (if allotted) (<i>Please see instrus</i> specified in the agreement have been satisfied and all the terms and conditions of the a case where return is furnished under section 92CD)	uctio	n). I	furt	her d	lecla	re th	at the		
Date	•	Sign here →									
		INDIAN INCOME TAX RETURN		A	ssess	smei	nt Y	ear			
FORM	ITR-4 SUGAM	[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE,] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000]	2	0	2	2	-	2	3		

PART A GENERAL INFORMATION												
(A1) First Name	(A2) Middle Name	(A3) Last Name	(A4) Permanent Account Number									
(A5) Date of Birth/Formation (D	(A6) Flat/Door/Block No.											
(A7) Name of Premises/ Building	g/ Village	(A8) Road/Street/Post Office	(A9) Area/Locality									
(A10) Town/City/District	(A11) Sta	ate (A12) Country	(A13) PIN Code/ZIP Code									

(A14) Aadha No.)	nar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar	(A15) Status Individual □ HUF □ Firm (other than LLP) □
		,
(A16) Resid	ential/Office Phone Number with STD code/ Mobile No.1 (A17) Mobile No. 2	(A18) Email Address-1 (self)
		Email Address -2
	e of employment - □ Central Govt. □ State Govt. □ Public Sector Undertaking rs-PSU □ Pensioners- Others □ Others □ Not Applicable (e.g. Family Pension etc.	☐ Pensioners-CG ☐ Pensioners-SG
	ed u/s (Tick) □ 139(1)-On or before due date, □ 139(4)-After o	
	in response to notice u/s □ 139(9) □ 142(1) □ 148	
(A21) If rev and Date (DD/MM/Y)	ised/defective then enter Receipt No. of filing of original return (YY)	/ /
	d in response to notice u/s 139(9) /142(1)/148 or order u/s 119(2)(b)- enter Unique cument Identification Number (DIN) & Date of such Notice or Order	1 1
No	ted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22? ☐ Yes ☐	
out For other	than not opting, please furnish date of filing of form 10-IE along with	
	ment number	
(Not applica	ou filing return of income under Seventh proviso to section 139(1) but otherwise not roble in case of firm) - (Tick) \Box Yes \Box No	equired to furnish return of income?
[Note: To be	furnish following information filled only if a person is not required to furnish a return of income under section 139 one or more conditions mentioned in the seventh proviso to section 139(1)]	(1) but filing return of income due
(i)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	Amount (Rs) (If Yes)
(ii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)	Amount (Rs) (If Yes)
(iii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	Amount (Rs) (If Yes)
(iv)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu)	(Tick) □ Yes □ No
	ner this return is being filed by a representative assessee? (Tick) 🗹 🗖 Yes	□ No
	furnish following information - f the representative	
	y of the representative	
	s of the representative	
	ent Account Number (PAN)/ Aadhaar No. of the representative	
RT B G	ROSS TOTAL INCOME	Whole- Rupee (₹) only
T	Positions 9 Desferies (NOTE Estamples from F9 of Calcadala DD)	

	ART B GROSS TOTAL INCOME Whole- Rupee (x) only											
B1	I Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP) B1											
B2	i	Gross Salary (ia+ib+ic+id+ie)_				i						
		a Salary as per section 17(1)	i	a								
		b Value of perquisites as per section 17(2)	il	b								
		c Profit in lieu of salary as per section 17(3)	i	c								
		Income from retirement benefit account maintained in a notific										
		country u/s 89A (Please choose from drop down menu)										
		Income from retirement benefit account maintained in a count										
7		other than notified country u/s 89A										
PENSION	ii	Less allowances to the extent exempt u/s 10 (Please choose from drop a	lown mer	nu)		ii						
[SN		[Ensure that it is included in salary income $u/s 17(1)/17(2)/17(3)$]										
PE	iia	Less: Income claimed for relief from taxation u/s 89A				iia						
	iii	Net Salary (i – ii-iia)				iii						
SALARY/	iv	Deductions u/s 16 (iva + ivb+ivc)				iv						
SAL		a Standard deduction u/s 16(ia)	iv	a								
		b Entertainment allowance u/s 16(ii)	iv	b								
		c Professional tax u/s 16(iii)	iv	vc								
	v Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill "Sch TDS1") B2											
В3	3 Tick applicable option Self Occupied □ Let Out □ Deemed Let Out □											
H	i	i Gross rent received/ receivable/ lettable value during the year i										

7	:: T : d to le th't'	22			
	ii Tax paid to local authorities	ii			
	iii Annual Value (i – ii)			iii	
	iv 30% of Annual Value	iv			
	v Interest payable on borrowed capital				
	vi Arrears/Unrealized Rent received during the year Less 30%				
	vii Income chargeable under the head 'House Property' (iii – iv – v) + vi			В3	
	(If loss, put the figure in negative) Note:- Maximum loss from house property				
	is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use l	TR	-3/5.		
B4	Income from Other Sources drop down like interest from saving account,	dep	osit etc. to be	B4	
	provided specifying nature of income and in case of dividend and Income from	retii	rement benefit		
	account maintained in a notified country u/s 89A, please mention quarterly bre	akui	o for allowing		
	applicable relief from section 234C	1	, ,		
	NOTE- Fill "Sch TDS2" if applicable.				
	Less: Deduction u/s 57(iia) (in case of family pension only)				
	Less: Income claimed for relief from taxation u/s 89A		·		
B5	Gross Total Income (B1+B2+B3+B4)	B5			
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.				

PART	C-DEDUCTION	ONS AND TA	AXAB	LE TOTAL	INCOME (Refer to i	nstructions for De	ductions limits a	as per In	come-tax	
C1	80C		C2	80CCC		C3	80CCD (1)				
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	(Please choose from drop down menu)			
C7	80DD	(Please choose from drop down menu)	C8	80DDB	(Please choose from drop down menu)	С9	80E				
C10	80EE		C11	80EEA		C12	80EEB				
C13	80G	(Please choose from drop down menu)	C14	80GG		C15	80GGC				
C16	80TTA		C17	80TTB		C18	80U	(Please choose from drop down menu)			
C19											
C20											

PAR	TT D – TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D 7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7+ D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
	Total TDS Claimed (total of column 4 of Schedule-TDS1 and, column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
	Total Taxes Paid (D13+ D14 + D15 + D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
	Refund (D17 – D12, If D17 > D12)	D19	
D20	Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use	D20	
	ITR 3/5)		
	((Please choose from drop down menu))		

	D21	Details	of all Bank Accounts held in India	a at any time during the previo	ous year (excluding dormant a	accounts)							
BANK CCOUNT		SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit							
AC(i											
7		ii											
		. Minimum one account should be selected for refund credit.											
	2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return												

SCH	EDULE BP – 1	DETAILS OF IN	COME FROM BUS	INESS OR PROFESSION							
COM	PUTATION OF P	RESUMPTIVE BUS	INESS INCOME UNDE	CR SECTION 44AD							
S. No.	Nai	me of Business		Business code		Descr	iption				
(i)											
E1	Gross Turnover	or Gross Receipts									
	a Through a/o	c payee cheque or a/	c payee bank draft or b ived before specified dat	ank electronic clearing system rec	eived or	E1a					
	b Any other n		ived before specifica dat			E1b					
E2		ome under section 44	AD			1210					
152			d to have been earned, w	hichavar is higher		E2a					
			d to have been earned, w			E2b					
	c Total (a + b		u to nave been carneu, w	vinchever is nigher		E2c					
			o novembers of Cuesa Boar	eipts, it is mandatory to have a tax au	dit under	EZC					
		as applicable has to be	ait under								
2015											
	PUTATION OF P			IONS UNDER SECTION 44ADA		-					
S.		Name of Busine	ess	Business code		Descr	iption				
No.											
(i)											
E3	Gross Receipts		(500)			E3					
E4	-	ne under section 44ADA	A (50% of E3) or the amoun	t claimed to have been earned, whichev	er is	E4					
	higher	is less than 500/ of Cr	ess Dessints it is mandata	ry to have a tax audit under 44AB & o	thou ITD						
	as applicable has t		oss Receipts, it is mandato	ry to have a tax audit under 44AB & 0	tner 11 K						
	as applicable has t	o be med									
COM	PUTATION OF P	PRESUMPTIVE INC	OME FROM GOODS O	CARRIAGES UNDER SECTION 4	4AE						
S.		Name of Busine		Business code		Descr	iption				
No.											
(i)											
, ,											
	Registration	Whether owned/	Tonnage capacity of	Number of months for which	Presum	ptive inco	me u/s 44AE for				
	No. of goods	leased/ hired	goods carriage	goods carriage was owned/		carriage					
	carriage		(in MT)	leased/hired by assessee			1000 per ton per				
	<u> </u>			· · · · · · · · · · · · · · · · · · ·	month	in case to	nnage exceeds				
							@ Rs.7500 per				
							ount claimed to				
					have	e been actı	ially earned,				
						whichever	is higher				
(i)	(1)	(2)	(3)	(4)		(5))				
(a)											
(b)											
Add r	ow options as nec	essary (At any time d	uring the year the numb	er of vehicles should not exceed 10	vehicles)						
E5	Drosumntivo Inc	omo from Coods Cor	riage under section 44A	F Itatal of column (5)		E5					
E3						ES					
				the number of Vehicles owned at any ti	me exceed						
E6	10 then other ITR, as applicable, has to be filed Salary and interest paid to the partners E6										
EU		est paid to the parthe o be filled up only by fir				EU					
E7						E7					
E8	•										
Ŀδ	income chargeal	ore unuer the nead 'B	ousiness of Frotession' (1	22CTE4TE/)		E8					
INEO	DMATION DEC	A DDING TUDNOVE	D/CDASS DECEIDT D	EDODTED FOD CCT							
			R/GROSS RECEIPT R for each GSTIN No. sepa								
F-0	COMPANY					FA					
E9	GSTIN No(s).		AL COTE : COTE			E9					
E10	Annual value of	outward supplies as p	per the GST returns filed	1		E10					

FINA	NCIAL PARTICULARS OF THE BUSINESS		
	For E11 to E25 furnish the information as on 31st day of March, 2022		
E11	Partners/ Members own capital	E11	
E12	Secured loans	E12	
E13	Unsecured loans	E13	
E14	Advances	E13	
E15	Sundry creditors	E15	
E16	Other liabilities	E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	
E17	Fixed assets	E17	
E19	Inventories	E19	
E20	Sundry debtors	E20	
E21	Balance with banks	E21	
E22	Cash-in-hand	E22	
E23	Loans and advances	E23	
E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NO ₁	E Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

SCHEDULE IT DETAILS OF AI	SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																							
BSR Code Date of Deposit (DD/MM/YYYY) Challan No. Tax paid																								
		Col (1)			Col (2)					Col (3)			Col (4)											
R1																								
R2																								
R3																								
NOTE > Enter the totals of Advance tax and Self-Assessment tax in D13 & D14																								

Sche	Schedule TCS Details of Tax Collected at Source [As per Form 27D issued by the Collector(s)]													
SI	Tax Collection Account	Name of the	Details of amount paid as	Tax Collected	Amount out of (4) being claimed									
No	Number of the Collector	Collector	mentioned in Form 26AS											
(1)	Col (1)	Col (2)	Col (3)	Col (4)	Col (5)									
I														
Ii														
NOT	NOTE ► Please enter total of column (5) of Schedule-TCS in D16													

	SCHEDULE TDS-1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [As per Form 16 issued by Employer(s)]											
	TAN	Name of the Employer	Income under Salary	Tax deducted								
	Col (1)	Col (2)	Col (3)	Col (4)								
S1												
S2												
S3												
NOTE	IOTE Enter the total of column 4 of Schedule-TDS1 and column 6 of Schedule-TDS2 in D15											

	CHEDULE TDS-2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]														
Sl. No.	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant	Unclaimed TD forward (S brought	TDS of the current Fin. Year	71	Receipt/ w	ponding rithdrawals ered	TDS credit being carried forward							
		Fin. Year in which deducted	TDS b/f	TDS Deducted	TDS Claimed	Gross Amount	Head of Income								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)							
i															
ii NO7	Enter the total of column 6 of	Schedule TDS2 an	d column 1 o	f Schodule-TDS1 in D	015										

-			/ -												
					VI	ERIFICATIO	N								
ī												sol	emnly	decla	re that to
th	e hes	et of my knov	vledge and h	elief, the inform	nation given in	the return is co	rrect and com	nlete (and is	in ac	corda	e son	with the	nrox	ricione of
th	e Inc	ome-tax Act	1961 I furt	her declare that	Lam making re	eturns in my co	macity as	piete	411G 13	Please	choos	e from	dron de	prov www.m	anuland I
un	n ala	onic-tax Act	to make this	return and verif	vit I om holdin	ciuilis ili iliy ca	ipacity as		(-	rieuse	(Dla	e jrom	arop ao	wn m	enujana i
		o competent	to make tims	return and vern	y it. I am noidin	ig permanent a	count number							λειιοι	7)
	ace:									Signa	ture l	iere -	7		
_	ate:														
				d by a Tax Retu		RP) give furth	er details as be	low:							
\mathbf{T}	RP P	IN (10 Digit)		Name	of TRP				Count	ter Sig	gnatu	re of '	ΓRP		
A	moui	it to be paid	to TRP.												
Г			T	IINT A NI TNI		AN DECI	IDNI								
	T		11	NDIAN IN	COME 1	AX KETU	JKN		A	22422	ment	Vear	r		
	FORM	ITD 5	[For	r persons othe	r than- (i) indi	ividual, (ii) H	UF, (iii)			33033	incirc	1 (41	•		
	\sim	ITR-5	-	company and	` '										
	Ξ				le 12 of the Incon			2	0	7	2	_	7 ′	3	
					lease refer instru		,	_	U	_	_		🚄 •	9	
			•												
Pa	rt A-		GENER	RAL					_			(D.137		
	(A	1) Name									-	(A2)	PAN		
	(A	2) Is there env	ahanga in tha	name? If yes, plea	aga fuuniah tha al	d name			() 4	\ T ::	tod I i	. b.:l:4-	Doutne		
	(A	3) is there any	change in the	name: 11 yes, pies	ase turnish the of	u name						ability Partnership umber (LLPIN) issued by			
7	,												(LLI II	1) 1551	ieu by
Ō	MCA, if appli											DIC			
	(A	7) Flat/Door/B	lock No	(A8) Name of P	remises/Building	/Village				(A5) D	ate of	forma	tion (D)	DMM	VYYY)
Ž		, , 1 ma Door, D	IOCH 110	(110) Traine of 1	remises/ Dunaing	, , muge				110) 1	1	1011111	1011 (22)	1	1111)
X									(A6) D:	ate of o	omme	encemen	t of h	usiness
Ĕ									,	10) D			M/YYYY		usiness
_												(,,,,,,,		-	
PERSONAL INFORMATION	(A	9) Road/Street	/Post Office	(A10) Area/Locality Status (firm-1sub-status- Partnersh					ship Firm, LLP, local authority-2, \Box						
S		,							perative bank, other cooperative society,						
Š							ed under society								
PE							o that state, Prin								
	'					bank, Rural development bank, Business trust, investment fund, Trust other									
								7, any other AOP/BOI,, artificial							
						juridical person-4, sub-status- Estate of the de					, Estat	e of th	e insolve	≥nt,	
	()	11) T /C'	/D: 4 : 4	1	113) G(4	Other AJP),					D'	1 /7*			
	(A	11) Town/City	District		A12) State A14) Country					(A13)	Pin co	ae/Zi	p code		
		(A15) Office	a Dhana Numb	er with STD code				()	16) M	obilo N	Jo 2				
		(A13) Offic	I I I I	lei with STD cout	e/ Mobile No. 1			(A	10) NI	oblie 1	10. 2				
	(4	17) Email Add	ross _1			(A18) Email	Address -2								
		(ai) Filed		ease see instruction	/ □139(1)-On	or before due da		er due	date	71396	5)_Rev	ised R	eturn [792C	D-
S	A1	9(i (ai) Filed	uis (Tick) [1 ic	ase see msnaenon		urn, 🗆119(2)(b)-				- 157(.	<i>3)</i> -140 v	iscu iv	.ctui 11, L	1)20	D -
E		(aii) Or F	iled in respons	se to notice u/s		$142(1), \square 148$	witti tolluoliiti								
Z				business trust?	1 = ()/ =		☐ Yes		□ No						
FILING STATUS	!	(aiv) Who	ether you are a	n investment fun	d referred to in se	ection 115UB?	☐ Yes		□ No						
Ž				response to notic											
Ξ	(I			nd Date of fili									/ /		
T	i `	(DD/MM	/YŶYY)							_					
		<u> </u>	· 			·									
	(c)			ce u/s 139(9)/142(t Iden	tificati	on (u	nique		/ /
	(c)	Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement									nı	umber)		. /	
	_			me u/s 115BAD a			?? □ Yes			No					
	(d)	If no, Option	for current as	sessment year 🗆 N	Vot opting □optin	g it now									
							.			40-		┥.			
	(di)	If Yes or "op	ting it now", p	lease furnish			Date of				F.		cknowle	dgem	ent
	` '	- 1	5 / F				L D	D/MN	1/ Y Y Y	Y		nı	umber:		

Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) 🗹

☐ Yes

☐ Yes

□ No

□ No

□ No

☐ Non-Resident

In the case of non-resident, is there a permanent establishment (PE) in India (Tick) ☑ □ Yes

(e)

(j)

(k)

Residential Status (Tick) ☑ □ Resident

If yes, please provide the certification number

(g) Whether you are recognized as start up by DPIIT

(h) If yes, please provide start up recognition number allotted by the DPIIT
 (i) Whether certificate from inter-ministerial board for certification is received?

	In the case of non-resident, is there a significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1) (Tick) Yes															
(1)	(a) (b)	aggre numb	gate of pay er of users	ments a in India	rising fro as refer	red in Explar	nation 2A	A(b) to Se	ection 9	9(1)(i)	e previo	ous year as refe	rred in F	Explanation 2A(a) to Sec	tion 9(1)(i)
(m)	Who	ether y	ou are an l	FII / FP is being	1? Yes/N	o If yes, ple a representat	ease prov	vide SEB	I Regn	ı. No. □ Ye	•		No			
(n)	If ye	es, plea	ase furnish	followi	ng inforn	nation -	ive usses		, 🗀				110			
	(1)		e of the repact			ssee (drop down to	he provi	ided)								
	(3)	Add	ress of the	represe	ntative as	ssessee										
(o)	(4)					'AN)/Aadhaa Tick) ☑ □ Y						following inform	nation			
(0)	** 110	ether y		me of Fi		11CK) 🖾 🗀 1	CS L IV			AN	ui iiisii i	ionowing inform	паноп			
	***	41		11 1	4.1	1	4.	1 . 4		•	0 (7					
(p)						y shares at a nation in resp				ious yea	ır? (1	Tick) 🗹 🗆 Yes		□ No		
	Nan	ne of	Type of	PAN		ng balance	,			red du	ing the	vear		s transferred	Closi	ng balance
	com	pany	company		-1	9 · · · · · ·			1		Issue	1	dur	ing the year		9
											price	Purchase price per				
								Date	of	Face	per share	share (in				
					No. of	Cost of acquisition	No. of	subscri	ption	value	(in	case of	No. of shares	Sale consideration	No. of shares	Cost of acquisition
					shares	acquisition	shares	/ purcl	hase	per share	case of	purchase from	Shares	consideration	shares	acquisition
											fresh	existing				
			43		2						issue)	shareholder)	10		10	12
	-	la	1b	2	3	4	5	6		7	8	9	10	11	12	13
	a	Whe	ether liabl	e to ma	aintain a	accounts as	per sect	ion 44A	A?	(Tick)	o C	Yes	\square N	No		
	a2	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA (Tick) ☑ ☐ Yes ☐														
	az	No If No, whether during the year Total sales/turnover/gross receipts of husiness is between Rs 1 crore and Rs 10 crores? (Tick) \(\)														
	a2i	Yes □ No turnover does not exceed 1 crore □ turnover exceeds 10 crores														
		If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross														
	a2ii receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c p cheque/DD does not exceed five per cent of the said amount? (Tick) Yes No									-a/c pay	ee					
		If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital														
-	a2iii	a2iii account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in cash, does														
ATION	h.	not exceed five per cent of the said payment? (Tick) ☑ ☐ Yes ☐ No Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No														
	b	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No														
AUDIT INFORM	c					information		iaitea by	уапа	ccount	апі <i>: (1</i>	іск) 🖭 🗀	res	LI NO		
Ŗ		(i)	Date of	furnis	hing of t	he audit re	port (D			')	/	1				
II		(ii)				igning the t	ax audit	t report								
AUI		(iii)				e auditor proprietors	hin/firr	m)								
,		(v)				egistration										
		(vi)	Permar	nent A	count N				o. of th	ie audi	tor (pr	oprietorship/	firm)			
		(vii)			-											
	di		you liable					<u> </u>	No			1	D.4		114	
	dii		11) 18 Yes, v ited u/s 92		r tne ac	counts have	been			Yes		□ No	Dat	e of furnishing DD/MM/		report?
	diii				her aud	it report un	der the	Income	e-tax A	Act, me	ntion v	whether have	you fur	nished such re		yes, please
	uiii	prov	ide the de	etails a	s under)	(Please see 1	nstructio	ns)								
		L		6	a a 4: a sa	Codo		<u> </u>					40 (D)		1/1/)	
		31	. No.	3	<u>ection</u>	Code						บะ	ite (D	D/MM/YY	YY)	
							+									
T.	e	If lia	able to aud	dit und	er anv A	Act other th	an the I	ncome-1	tax Ac	ct, men	tion th	e Act, section	and dat	te of furnishin	g the au	dit report
PARTNERS/ MEMBERS/TRUST			Act an				(DD/M					t and section			MM/Y	
SS/1		Whe	ether ther	e was a	ny chan	ge during t	he prev	ious vea	r in th	he part	ners/m	embers of the	e firm/A	OP/BOI (Tick)		Yes 🗆
PARTNERS/ EMBERS/TRI	A	No														
TEM TEM		(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details Name of the														
2			Partner/n		r	Adm	itted/R	etired	Date	of adn	nission/	retirement	Percent	tage of share (if deteri	ninate)

ı		-	1		1	1		1					
		1. 2.	-			-							
	ъ												
	В				OI/executor of AJP a fo								
	C				ge of share of the foreign								
		Wl	heth	er total income of any	member of the AOP/BO)I/execu	utor of AJP (excluding his sh	are from such a	ssociation	or body or		
	D	exe	ecuto	or of AJP) exceeds the	maximum amount whic	h is no	t chargeable	to tax in the cas	e of that memb	er? <i>(Tick)</i>	Z □Yes		
			No										
		Pa	rticu	lars of persons who w	ere partners/members i	n the fi	rm/AOP/BO	I or settlor/trus	tee/beneficiary	in the trus	t or executors		
in the case of estate of deceased / estate of insolvent as on 31st day of March, 2022 or date of dissolution													
		S.I	No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP		Rate of Interest on Capital	Remuneration paid/ payable		
		(1	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		
	T.	ar.	1	·11 . 1 ·		(0(1)(**	***						
	F To be filled in case of persons referred to in section 160(1)(iii) or (iv) 1 Whether shares of the beneficiary are determinate or known?												
_		1			•						Yes No		
For persons referred to in section 160(1)(iii) or (iv)		2			red in section 160(1)(iv)					☐ Yes ☐ No			
sec					red in section 160(1)(iv					ie 🖂 ,	□ Yes □ No		
o in		3			relative of the settlor an		the only trus	t declared by th	e settlor?		10 - 10		
ed t		4			ng details (as applicable								
ons referred to in 160(1)(iii) or (iv)			(i)		eficiaries have income b						'es □ No		
ref (1)(person by will and such trust is the only trust so declared by him?									es 🗆 No		
ons 160													
ers											es □ No		
or p					is created on behalf of				fund gratuits	7			
포			(iv)		or any other fund crea						es □ No		
			(11)		for the employees in su				, on Business of	·	.es 🗀 110		
	~	Na	ture		ion, if more than one bu				ree main activit	ies/ produ	icts (Other		
OF SS	G				ınder sections 44AD, 44					•	`		
NATURE OF BUSINESS		S.No. Code [Please see instruction] Trade name of the business, if any Description											
VA7 BU	(i		_										
-	(ii	i)											

Part	A-B	S		books of accounts are maintained, otherwise fill item C)	2022 OI	K DATE OF DISSOLUTION (jiii iiems A ana в in a case wnere regui
	A	Sour	ces of	Funds			
Ī		1	Partn	ers' / members' fund			
			a	Partners' / members' capital			a
			b	Reserves and Surplus			
				i Revaluation Reserve	bi		
				ii Capital Reserve	bii		
				iii Statutory Reserve	biii		
				iv Any other Reserve	biv		
				v Credit balance of Profit and loss account	bv		
DS				vi Total (bi + bii + biii + biv + bv)			bvi
FUNDS		_	Total partners'/ members' fund (a + bvi)			1c	
E	F	2	_	funds			
OF		a Secured loans					
				i Foreign Currency Loans	ai		
CE		ii		ii Rupee Loans			
SOURCES				A From Banks	iiA		
<u>ō</u>				B From others	iiB		
9 1				C Total (iiA + iiB)	iiC		
				iii Total secured loans (ai + iiC)			aiii
			b	Unsecured loans (including deposits)			
				i Foreign Currency Loans	bi		
				ii Rupee Loans			
				A From Banks	iiA		
				B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
				C From others	iiC	_	

					1	iiD	
			<u> </u>		Total unsecured loans (bi + iiD)		Biii
		_			Loan Funds (aiii + biii)		2c
					x liability		3
		4	Adva		· · · · · · · · · · · · · · · · · · ·		
					persons specified in section 40A(2)(b) of the I. T. Act	i ii	
				From (otners Advances (i + ii)	11	4iii
		5			Funds (1c + 2c + 3 + 4iii)		5
	В			n of fu			3
				l assets			
	İ				Block	1a	
			b	Depre	ciation	1b	
					ock (a – b)	1c	
			d	Capita	l work-in-progress	1d	
					(1c + 1d)		1e
		2		tments			
			a		term investments	. 1	
					Investment in property Equity instruments	i	
				11	•	iiA	
						iiB	
				•		iiC	
				iii	Preference shares	iii	
					Government or trust securities	iv	
				v	Debenture or bonds	v	
				vi	Mutual funds	vi	
					Others	vii	
					Total Long-term investments (i + iiC + iii + iv + v + vi +	vii)	aviii
			b		term investments		
					Equity instruments	: 4	
				-	A Listed equities B Unlisted equities	iA iB	
					C Total	iC	
					Preference shares	ii	
					Government or trust securities	iii	
					Debenture or bonds	iv	
				v N	Autual funds	V	
SC					Others	vi	
NDS				vi (vii 1	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi)		bvii
FUNDS				vi (vii T Total i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii)		bvii 2c
OF FUNDS		3	Curr	vi (vii T Total i ent ass	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii) nets, loans and advances		
ON OF FUNDS		3	Curr	vi C vii T Total i ent ass Curre	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii) tets, loans and advances nt assets		
TION OF FUNDS		3	Curr	vi C vii T Total i ent ass Curre	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii) tets, loans and advances nt assets Inventories	vi	
CATION OF FUNDS		3	Curr	vi C vii T Total i ent ass Curre	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii) tets, loans and advances nt assets Inventories A Raw materials	iA	
LICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itets, loans and advances Int assets Inventories A Raw materials B Work-in-progress	iA iB	
PPLICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Total Short-term investments (iC + ii + iii + iv + v + vi) nvestments (aviii + bvii) nets, loans and advances nt assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for	iA iB iC	
APPLICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itets, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading)	iA iB	
APPLICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii)	iA iB iC iD iE	
APPLICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii +	iA iB iC iD iE iF	
APPLICATION OF FUNDS		3	Curr	vi (vii]I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itets, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others	iA iB iC iD iE	2e
APPLICATION OF FUNDS		3	Curr	vi (vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + bvii	iA iB iC iD iE iF	
APPLICATION OF FUNDS		3	Curr	vi (vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + bvii) Investments	iA iB iC iD iE iF iG	2e
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + iv + v + vi) Investments (aviii + iv + v +	iA iB iC iD iE iF iG	2e
APPLICATION OF FUNDS	,	3	Curr	vi C vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investmen	iA iB iC iD iE iF iG	iH
APPLICATION OF FUNDS	,	3	Curr	vi C vii I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investmen	iA iB iC iD iE iF iG	2e
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investmen	iA iB iC iD iE iF iG	iH
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investmen	iA iB iC iD iE iF iG iii iii iii iiii iiii iiii iii	iH
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investme	iA iB iC iD iE iF iG iiiA iiB iiIA iiIA iiIA	iH
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Currer i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bviii + viiii + viiii + viiii + viiii + viii + vii	iA iB iC iD iE iF iG iii iii iii iiii iiii iiii iii	iH liiC liiiD
APPLICATION OF FUNDS		3	Curr	vi C vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bviii + viiii + vi	iA iB iC iD iE iF iG iii iii iii iiii iiii iiii iii	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bvii) Investments (aviii + bviii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viii + viiii + viii + viii + viii + viii + viii + viiiii + viiii + viiii + viiii + viiiii + viiii + viiii + viiii + viiii + viiiii + viiiii + viiii + viiiii + viiii + viiii + viiiii + viii	iA iB iC iD iE iF iG iii iii iii iiii iiii iiii iii	iH liiC liiiD
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i ii iii	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Ites, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances	iA iB iC iII iII iII iII iII iII iII iII iII	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i ii iii	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Ites, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to	iA iB iC iD iE iF iG iii iii iii iiii iiii iiii iii	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i ii iii	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii + bviii) Investments (aviii + bviii + bviii) Investments (aviii + bviii + bviii + bviii) Investments (aviii + bvi	iA iB iC iII iII iII iII iII iII iII iII iII	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i ii	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii + bviii) Investments (aviii + bviii + bviii) Investments (aviii + bviii + bviii + bviii) Investments (aviii + bviii +	iA iB iC iII iII iII iII iII iII iII iII iII	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	vi C vii I Total i ent ass Curre i ii iii	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviii + bviii) Investments (aviiii + bviii + bviii) Investments (aviiii + bviii + bviii) Investments (aviiii + bviii + bviii) Investments (aviiii + bviii + bviii + bviii) Investments (aviiii + bviii	iA iB iC iII iII iII iII iII iII iII iII iII	iiiD aiv
APPLICATION OF FUNDS		3	Curr a	ii iii iii iii iv	Others Cotal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itests, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to be received Deposits, loans and advances to corporate and others Balance with Revenue Authorities Total (bi + bii + biii) Loans and advances included in biv which is	iA iB iC iII iII iII iII iII iII iII iII iII	iiiC iiiiD aiv av
APPLICATION OF FUNDS		3	Curr a	ii iii iii iii iv	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itest, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to be received Deposits, loans and advances to corporate and others Balance with Revenue Authorities Total (bi + bii + biii) Loans and advances included in biv which is a for the purpose of business or profession	iA iB iC iF iG iIIA iIIB iIIIC iIIC iIIC iIIC iIIC iIIC iII	iiiC iiiiD aiv av
APPLICATION OF FUNDS		3	Curr a	ii iii iii iv v	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itest, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to be received Deposits, loans and advances to corporate and others Balance with Revenue Authorities Total (bi + bii + biii) Loans and advances of business or profession b not for the purpose of business or profession	iA iB iC iD iE iF iG iIA iiB iiIA iiiB iiiC	iiiD aiv av
APPLICATION OF FUNDS		3	b	ii iii iii v v Total of	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itest, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to be received Deposits, loans and advances to corporate and others Balance with Revenue Authorities Total (bi + bii + biii) Loans and advances included in biv which is a for the purpose of business or profession b not for the purpose of business or profession	iA iB iC iF iG iIIA iIIB iIIIC iIIC iIIC iIIC iIIC iIIC iII	iiiC iiiiD aiv av
APPLICATION OF FUNDS		3	b	vi C vii I Total i ent ass Currer i ii iii iv v Loans i iii iv v Total (Curre	Otal Short-term investments (iC + ii + iii + iv + v + vi) Investments (aviii + bvii) Itest, loans and advances Int assets Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for trading) E Stores/consumables including packing material F Loose tools G Others H Total (iA + iB + iC + iD + iE + iF + iG) Sundry Debtors A Outstanding for more than one year B Others C Total Sundry Debtors Cash and bank balances A Balance with banks B Cash-in-hand C Others D Total Cash and cash equivalents (iiiA + iiiB + iiiC) Other Current Assets Total current assets (iH +iiC + iiiD + aiv) and advances Advances recoverable in cash or in kind or for value to be received Deposits, loans and advances to corporate and others Balance with Revenue Authorities Total (bi + bii + biii) Loans and advances of business or profession b not for the purpose of business or profession	iA iB iC iF iG iIIA iIIB iIIIC iIIC iIIC iIIC iIIC iIIC iII	iiiD aiv av

				1 Outstanding for more than one year 1	
				2 Others 2	
				3 Total (1 + 2) A3	
				B Liability for leased assets iB	
				C Interest Accrued and due on borrowings iC	
				D Interest accrued but not due on borrowings iD	
				E Income received in advance iE	
				F Other payables iF	
				G Total $(A3 + iB + iC + iD + iE + iF)$	iG
				ii Provisions	
				A Provision for Income Tax iiA	
				B Provision for Leave iiB	
				encashment/Superannuation/Gratuity	
				C Other Provisions iiC	
					iE
				1 ()	liii
					3e
		4	a	Miscellaneous expenditure not written off or adjusted 4a	
			P	Deferred tax asset 4b	
			c	Debit balance in Profit and loss account/ accumulated 4c	
				balance	
				()	4d
) ·· [· · · · · · · · · · · · · · · · ·	5
F	C			where regular books of account of business or profession are not maintained, furnish the following	
5		infor		on as on 31 st day of March, 2022, in respect of business or profession	
ACCOUNT CASE		1		unt of total sundry debtors C1	
C_A				unt of total sundry creditors C2	
				unt of total stock-in-trade C3	
NO		4	Amo	unt of the cash balance C4	

Part A-
Manufacturing
account

Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

1	Debi	ts to Manufacturing Account		
	A	Opening Inventory		
		i Opening stock of raw-material	i	
		ii Opening stock of Work in progress	ii	
		iii Total (i + ii)		Aiii
	В	Purchases (net of refunds and duty or tax, if any)		В
	C	Direct wages		C
	D	Direct expenses (Di + Dii + Diii)		D
		i Carriage inward	i	
		ii Power and fuel	ii	
		iii Other direct expenses	iii	
	E	Factory Overheads	·	
		i Indirect wages	i	
		i Factory rent and rates	ii	
		iii Factory Insurance	iii	
		iv Factory fuel and power	iv	
		v Factory general expenses	v	
		vi Depreciation of factory machinery	vi	
		vii Total (i+ii+iii+iv+v+vi)		Evii
	F	Total of Debits to Manufacturing Account (Aiii+B+C	+D+Evii)	F
2	Clos	ing Stock		
,	i	Raw material	2i	
	ii	Work-in-progress		
	Tota	l (2i +2ii)	2	

Part A-Trading Account Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable) 4 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) CREDITS TO TRADING ACCOUNT Sale of goods ii Sale of services ii iii Other operating revenues (specify nature and amount) iiia a b iiib c Total (iiia + iiib) iiic Total (i + ii + iiic) Aiv В Gross receipts from Profession В Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties

Î		ii Service tax	ii			
		iii VAT/ Sales tax	iii			
		iv Central Goods & Service Tax (CGST)	iv			
		v State Goods & Services Tax (SGST)	v			
		vi Integrated Goods & Services Tax (IGST)	vi			
		vii Union Territory Goods & Services Tax (UTGST)	vii			
		viii Any other duty, tax and cess	viii			
		ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Closing Stock of Finished Goods			5	
	6	Total of credits to Trading Account (4D + 5)			6	
		Opening Stock of Finished Goods			7	
		Purchases (net of refunds and duty or tax, if any)			8	
	9	Direct Expenses (9i + 9ii + 9iii)			9	
		i Carriage inward	i			
_		ii Power and fuel	ii			
DEBITS TO TRADING ACCOUNT		Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
၁၁	10	Duties and taxes, paid or payable, in respect of goods and services put	rchased	J		
4C		i Custom duty	10i			
5		ii Counter veiling duty	10ii			
Z		iii Special additional duty	10iii			
AD		iv Union excise duty	10iv			
~		v Service tax	10v			
0		vi VAT/ Sales tax	10vi			
T		vii Central Goods & Service Tax (CGST)	10vii			
Ĕ		viii State Goods & Services Tax (SGST)	10viii			
EB.		ix Integrated Goods & Services Tax (IGST)	10ix			
<u> </u>		x Union Territory Goods & Services Tax (UTGST)	10x			
		xi Any other tax, paid or payable	10xi			
		xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ii	0xi)	10xii		
		Cost of goods produced – Transferred from Manufacturing Account			11	
	12	Gross Profit from Business/Profession—transferred to Profit and Los	ss account	(6-7-8-9-10xii-11)	12	

1	3	Gross profit transferred from Trading Account			13		
· —		Other income					
ز ا		i Rent	i				
	Ī	ii Commission	ii				
2	ŀ	iii Dividend income	iii				
2		iv Interest income	iv				
٥	Ī	v Profit on sale of fixed assets	v				
		vi Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi				
4	Ī	vii Profit on sale of other investment	vii				
1	Ī	viii Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii				
		ix Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix				
	ſ	x Agricultural income	Х				
		xi Any other income (specify nature and amount)					
1		а	xia				
3		b	xib				
4		c Total (xia + xib)	xic				
, F		xii Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)$			14xii		
_		Total of credits to profit and loss account (13+14xii)			15		
		Freight outward		16			
. 1							
1		Power and fuel			18		
<u>1</u>		Rents			19		
3 2							
2		Repairs to machinery			21		
2	22	Compensation to employees					
í	-	i Salaries and wages	22i				
<u> </u>	}	ii Bonus	22ii				
4	}	iii Reimbursement of medical expenses	22iii				
:	-	iv Leave encashment	22iv 22v				
ا ز	-	v Leave travel benefits					
<u>: </u>	}	vi Contribution to approved superannuation fund vii Contribution to recognised provident fund	22vi 22vii				
ز		vii Contribution to recognised provident fund viii Contribution to recognised gratuity fund	22viii				
3		ix Contribution to recognised gratuity fund	22viii 22ix				
:		Any other benefit to employees in respect of which an expenditure has been	ZZIX				
11 1 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		incurred	22x		22:1		
		xi Total compensation to employees (total of 22i to 22x) xii Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No	22xi		

		f Yes, amount paid to non-residents xiib		
23	Insuran			
		Medical Insurance 23i		
		Life Insurance 23ii Keyman's Insurance 23iii		
		Other Insurance including factory, office, car, goods, etc.		
		Fotal expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	
24		en and staff welfare expenses	24	
	Entertai		25	
	Hospital		26	
	Confere		27	
		omotion including publicity (other than advertisement)	28	
	Advertis		29	
30	Commis	Paid outside India, or paid in India to a non-resident other than a	-	
	i	company or a foreign company		
	ii	To others ii		
	iii	Total (i + ii)	30iii	
31	Royalty			
	i	Paid outside India, or paid in India to a non-resident other than a		
		company or a foreign company		
	ii iii	To others	21;;;	
32		onal / Consultancy fees / Fee for technical services	31iii	
- 52		Paid outside India or paid in India to a non-resident other than a		
	i	company or a foreign company		
	ii	To others ii		
	iii	Total (i + ii)	32iii	
		parding and Lodging	33	
		g expenses other than on foreign traveling	34	
		travelling expenses ince expenses	35 36	
		ne expenses ne expenses	37	
		ouse expenses	38	
	Club ex		39	
		celebration expenses	40	
	Scholars	hip	41	
	Gift		42	
	Donation		43	
44		d taxes, paid or payable to Government or any local body (excluding taxes on income) Union excise duty 44i		
		Union excise duty 44i Service tax 44ii	-	
		VAT/ Sales tax 44iii		
		Cess 44iv		
	v	Central Goods & Service Tax (CGST) 44v		
		State Goods & Services Tax (SGST) 44vi		
		ntegrated Goods & Services Tax (IGST) 44vii		
		Union Territory Goods & Services Tax (UTGST) 44viii		
		Any other rate, tax, duty or cess incl STT and CTT 44ix Fotal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44viii +44viii +44ix)	44x	
45	Audit fe		44X 45	
		temuneration paid to Partners of the firm	46	
		spenses (specify nature and amount)		
	i	i		
	ii	ii		
		Total (i + ii)	47iii	
48		ts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is and amount)		
	i(1)	ana amount) 48i(1)		
	i(2)	48i(2)		
	i(3)	48i(3)		
		Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i		
	ii (Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not		
	-	ivaliable (provide name and complete address)		
		Others (amounts less than Rs. 1 lakh) 48iii	401	
49		Fotal Bad Debt (48i + 48ii + 48iii) n for bad and doubtful debts	48iv 49	
	Other p		50	
		Fore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45]		
51		7iii + 48iv + 49 + 50)]	51	
52	Interest			
		aid outside India, or paid in India to a non-resident other than a company or		
	to	a foreign company		
		o others ii otal (i+ii)	52iii	
L		otal (1+11) ation and amortisation	52111	
53	phrani			

	54	Net p	rofit b	efore taxes (5	1 – 52iii – 53)							54		
				or current tax								55		
				or Deferred Ta								56		
{ 3 7														
1 7 8				tax (54 55-								57		
: ₹ ₹					from previous year							58		
FOR TAX AND					propriation (57 + 58)							59		
				d to reserves a								60		
_ E_ <	61	Balar	ice cai	ried to balanc	ce sheet in proprietor'	s account (59 – 60)						61		
	62	COM	IPUT/	ATION OF P	RESUMPTIVE BUSI	NESS INCOME	UNDE	R SECTION 44AD	(Only fo	or Reside	nt Partnership			
		Firm	other	than LLP)					•		•			
İ		SR.	NO.		Name of Business			Business code			Description	n		
		(i) Gross Turnover or Gross Receipts (ia + ib)									62i			
		a Through a/c payee cheque or a/c payee bank draft or bank electronic clearing ia												
					prescribed electronic									
		b Any other mode ib												
		(ii)			e under section 44AD	(iia ± iib)			10			62ii		
		(11)	9 60	% of 62ia or t	he amount claimed to	have been earned	whiel	hover is higher	iia			0211		
					he amount claimed to				iib	1				
		NOT			than the above percer					aintain ba	oks of account	s and he	ana a tay audit	
				income is iess on 44AB	inan ine above percer	uuge oj Gross Kec	eipis/ 1	urnover, u is manaai	ory to m	ainiain vo	oks oj accouni	s unu ni	ive a iax auau	
ŀ					RESUMPTIVE INCO	ME EDOM DDOE	FCCIC	NE UNDED SECTION	N 44 A F	A (Only t	for Desident			
				Firm other t		VIE EKUNI EKUF	LOSIC	ONDER SECTION	۶13 44AL	A (UIII) I	or restuent			
S		+	iersnij NO.	, rum other t	nan LLP) Name of Busi	noss		Busines	e oods		n	escriptio	'n	
SE		SK.	NU.		Name of Bush	11033		Busines	s coue		De	script10	711	
Ä		—												
PRESUMPTIVE INCOME CASES		(;)	C	Receipts								63i		
Σ					ne under section 44A	DA (500/ of (2)	on the	amount alaimed to	have he		l which area is			
\mathcal{C}			highe		ie under section 44A	DA (30 /6 01 031,	or the	amount claimed to	nave be	en earnet	i, whichever is	0311		
Z					than 50% of Gross Rec	eaints it is mandata	rv to r	naintain books of acco	ounts and	l have a ta	v audit under s	action 1	1 1 R	
Æ	64				RESUMPTIVE INCOM						x unun unuer s	cenon 4	721 B	
I	· ·		NO.	11101101111	Name of Busi		5 011	Busines		111111	De	escriptio	n	
Æ					- 100								-	
Į,														
Ä			Regis	tration No. of	Whether	Tonnage capacity	of I	Number of months I	resumpt	tive incom	e u/s 44AE for			
PF				ds carriage	owned/leased/ hired	goods carriage (i	in	for which goods	th	e goods ca	arriage			
						<u>MT)</u>	c	arriage was owned/	(Compu	ted @ Rs.	.1000 per ton			
								leased/ hired by			ise tonnage			
								assessee			else @ Rs.7500			
											he amount			
											een actually			
		(*)		(1)	(2)	(2)		(4)	earnec		er is higher			
		(i)		(1)	(2)	(3)	-	(4)		(5)				
		(a) (b)												
		(D)				Т	otal							
		Add 1	row or	otions as neces	carv	1	otai							
					ncome from goods car	rriage u/s 44AE (to	tal of	column (5) of table 6	4(i)]			64(ii)		
		(iii)	Less	Salary/Remui	neration to Partners of	f the firm	tui oi	torumn (e) or tuble o	.(-)]			64(iii)		
					Income u/s 44AE (ii-iii							64(iv)		
					lower than prescribed		the n	umber of goods carri	age own	ed at anv	time during the		xceeds 10. it is	
					oks of accounts and ha				0	•	G	•	,	
65 IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following														
		infor	matio	ı for previous	year 2021-22 in respe									
					g on Business									
		a		receipts (a1 +					ia					
					payee cheque or a/c				g a1					
Ħ					er prescribed electroni	c modes received l	oefore	specified date	\perp					
AS				Any other mo	de				a2					
NO ACCOUNT CASE				profit					ib					
Z			Expen						ic					
o		d	Net pi	ofit .	T. 4							65i		
(ii) For assessee carrying on Profession														
Ā	a Gross receipts (a1 + a2) iia iia													
Through a/c payee cheque or a/c payee bank draft or bank electronic clearing a1 system or other prescribed electronic modes received before specified date														
					ou nuccouibed aleatuen	ia madas vassivad	system of other prescribed electronic modes received before specified date							
Z					er prescribed electron	ic modes received	001010		62					
2		h	2	Any other mo	er prescribed electron	ic modes received			a2 iib					
Z			2 Gross	Any other mo	er prescribed electron	ic modes received			iib					
2		c	2 Gross Expen	Any other mo profit ses	er prescribed electron	ic modes received			_			65ii		
2		c d	2 Gross Expen Net pi	Any other mo profit uses ofit	er prescribed electron de	ic modes received			iib			65ii 65iii		
2	66	c d (iii)	2 Gross Expen Net pr Total	Any other mo profit ases rofit profit (65i + 6	er prescribed electron de 5ii)	ic modes received			iib			65ii 65iii 66i		
2	66	c d (iii) i	2 Gross Expen Net pr Total Turno	Any other mo profit ases rofit profit (65i + 6	er prescribed electron de	ic modes received			iib			65iii		
2	66	c d (iii) i ii	2 Gross Expen Net pi Total Turno Gross Expen	Any other mo profit uses rofit profit (65i + 6 over from spec Profit diture, if any	er prescribed electron de 5ii)	ic modes received			iib			65iii 66i		

Part	A- 0	I	Other Information (mandatory if liable for audit under se	ection 4	4AB; for others, fill if applicable	·)					
	1 Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash										
Ī			ere any change in method of accounting (Tick) 🗹 🗆 Ye	s	□ No						
f			ease in the profit or decrease in loss because of deviation, if any, as								
	40		lards notified under section 145(2) [column 11a(iii) of Schedule ICI		Р	3a					
F			ease in the profit or increase in loss because of deviation, if any, as		come Computation Disclosure		-				
			dards notified under section 145(2) [column 11b(iii) of Schedule ICI		come companies a seriosare	3b					
F			od of valuation of closing stock employed in the previous year				-				
F	-		Raw Material (if at cost or market rates, whichever is less write 1, i	f at co	st. write 2. if at market rate, wr	rite 3)					
			Finished goods (if at cost or market rates, whichever is less write 1,								
			Is there any change in stock valuation method $(Tick) \boxtimes \Box Yes$			1110 5)	L				
			Increase in the profit or decrease in loss because of deviation, if any								
			specified under section 145A	,	the method of valuation	4d					
			Decrease in the profit or increase in loss because of deviation, if any	v. from	the method of valuation						
			specified under section 145A	,, 0	the memor of variation	4e					
F	5		unts not credited to the profit and loss account, being -			_					
ľ			the items falling within the scope of section 28	5a							
			the proforma credits, drawbacks, refund of duty of customs or								
			excise or service tax, or refund of sales tax or value added tax, or								
			refund of GST, where such credits, drawbacks or refunds are	5b							
			admitted as due by the authorities concerned								
			escalation claims accepted during the previous year	5c							
			any other item of income	5d							
			capital receipt, if any	5e							
			Total of amounts not credited to profit and loss account (5a+5b+5c		9)	5f					
F	6		unts debited to the profit and loss account, to the extent disallowable			<u> </u>					
	Ů		ment of condition specified in relevant clauses-		section to the to non						
F			Premium paid for insurance against risk of damage or destruction	_							
			of stocks or store $[36(1)(i)]$	6a							
			Premium paid for insurance on the health of employees [36(1)(ib)]	6b							
			Any sum paid to an employee as bonus or commission for services	0.0							
			rendered, where such sum was otherwise payable to him as profits	6c							
			or dividend [36(1)(ii)]	00							
			Any amount of interest paid in respect of borrowed capital								
_		d	[36(1)(iii)]	6d							
5		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e							
3			Amount of contributions to a recognised provident fund								
N N		f	[36(1)(iv)]	6f							
3			Amount of contributions to an approved superannuation fund								
OI HEK INFORMALION		g	[36(1)(iv)]	6g							
S		ı.	Amount of contribution to a pension scheme referred to in section	(I-							
X			80CCD [36(1)(iva)]	6h							
Ξ		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i							
5		j	Amount of contributions to any other fund	6j							
			Any sum received from employees as contribution to any								
			provident fund or superannuation fund or any fund set up under								
		k	ESI Act or any other fund for the welfare of employees to the	6k							
			extent not credited to the employees account on or before the due								
			date [36(1)(va)]								
			Amount of bad and doubtful debts [36(1)(vii)]	6l							
J			Provision for bad and doubtful debts [36(1)(viia)]	6m							
			Amount transferred to any special reserve [36(1)(viii)]	6n							
1			Expenditure for the purposes of promoting family planning	60							
J			amongst employees [36(1)(ix)]								
			Amount of securities transaction paid in respect of transaction in	_							
			securities if such income is not included in business income	6p							
			[36(1)(xv)]								
		Λ	Marked to market loss or other expected loss as computed in	6q							
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	•							
			Expenditure for purchase of sugarcane in excess of the	6r							
			government approved price [36(1)(xvii)]	(-							
			Any other disallowance	6s		C+					
			Total amount disallowable under section 36 (total of 6a to 6s)			6t					
J			Total number of employees employed by the company (mandato Provident Fund)	ry in c	cuse company nus recognized						
J			i deployed in India	i							
1			ii deployed outside India	ii							
J			iii Total	iii							
ŀ	7	A			r section 37						
	7		unts debited to the profit and loss account, to the extent disallowable		r section 3 /						
J			Expenditure of capital nature [37(1)]	7a							
J			Expenditure of personal nature [37(1)] Expenditure laid out or expended wholly and exclusively NOT for	7b							
J				7c							
J			the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure, tract,	+							
J	d pamphlet or the like, published by a political party [37(2B)]										
1			Expenditure by way of penalty or fine for violation of any law for	+							
			the time being in force	7e							

	f	Any o	ther penalty or fine	7f		
	a	Expe	nditure incurred for any purpose which is an offence or which	7g		
	Š		hibited by law	'g		
	h	Amou	int of any liability of a contingent nature	7h		
	i	Any o	ther amount not allowable under section 37	7i		
	j	Total	amount disallowable under section 37 (total of 7a to 7i)			7j
8	A.	Amou	ints debited to the profit and loss account, to the extent disallow	vable	under section 40	
			Amount disallowable under section 40 (a)(i), on account of			
		9 1	non-compliance with the provisions of Chapter XVII-B	Aa		
			Amount disallowable under section 40(a)(ia) on account of			
		l h l	non-compliance with the provisions of Chapter XVII-B	Ab		
			Amount disallowable under section 40 (a)(ib), on account of			
			non-compliance with the provisions of Chapter VIII of the			
			Finance Act, 2016	110		
		-	Amount disallowable under section 40(a)(iii) on account of			-
			non-compliance with the provisions of Chapter XVII-B	Ad		
			Amount of tax or rate levied or assessed on the basis of profits			-
		e	[$40(a)(ii)$]	Ae		
		f	Amount paid as wealth tax [40(a)(iia)]	Af		-
				AI		-
	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)			A ~		
			(/ ()	Ag		_
			Amount of interest, salary, bonus, commission or	Ah		
		-	remuneration paid to any partner or member [40(b)]			-
			Any other disallowance	Ai		
			Total amount disallowable under section 40(total of Aa to Ai)			8Aj
	В.		amount disallowed under section 40 in any preceding previous y	year t	out allowable during the	8B
			ous year			0.2
9	Amo		ebited to the profit and loss account, to the extent disallowable	unde	r section 40A	
	a		ints paid to persons specified in section 40A(2)(b)	9a		
		Amou	int paid otherwise than by account payee cheque or account			
	h	payee	bank draft or use of electronic clearing system through a	9b		
	bank account or through such electronic mode as may be					
		presc	ribed, disallowable under section 40A(3)			
	c Provision for payment of gratuity [40A(7)]					
	any sum paid by the assessee as an employer for setting up or as					
	d		ibution to any fund, trust, company, AOP, or BOI or society	9d		
	-	or an	v other institution $[40A(9)]$			
			y other institution [40A(9)] ed to market loss or other expected loss except as allowable			
	e	Mark	ed to market loss or other expected loss except as allowable			
		Mark u/s 36	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)]	9e		
	e f	Mark u/s 36 Any o	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance			90
	e f g	Mark u/s 36 Any o Total	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A	9e 9f	allowable during the previous	9g
10	e f g Any	Mark u/s 36 Any o Total	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance	9e 9f	allowable during the previous	9g
10	e f g Any year	Mark u/s 36 Any o Total amou	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year	9e 9f but a	allowable during the previous	9g
10	e f g Any year	Mark u/s 36 Any o Total amou	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A out disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law	9e 9f	allowable during the previous	9g
10	e f g Any year a	Mark u/s 36 Any o Total amou Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or	9e 9f but a	allowable during the previous	9g
10	e f g Any year a	Mark u/s 36 Any 0 Total amoun Any s Super	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the	9e 9f but a	allowable during the previous	9g
10	e f g Any year a	Mark u/s 36 Any o Total amou Any s Any s super welfa	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees	9e 9f but a	allowable during the previous	9g
10	e f g Any year a	Mark u/s 36 Any c Total amou Any s Any s super welfa Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for	9e 9f but a	allowable during the previous	9g
10	e f g Any year a b	Mark u/s 36 Any 0 Total amou Any s super welfa Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ses rendered	9e 9f but a 10a	allowable during the previous	9g
10	e f g Any year a b	Mark u/s 36 Any 6 Total amoun Any s Any s super welfa Any s servid	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] other disallowance amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ees rendered sum payable as interest on any loan or borrowing from any	9e 9f but a 10a 10b	allowable during the previous	9g
10	e f g Any year a b	Mark u/s 36 Any 0 Total amou Any s super welfa Any s servic Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for less rendered sum payable as interest on any loan or borrowing from any et financial institution or a State financial corporation or a	9e 9f but a 10a 10b	allowable during the previous	9g
10	e f g Any year a b	Mark u/s 36 Any (Total amount Any s super welfa Any s service Any s publices	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for tes rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation	9e 9f 10a 10b 10c 10d	allowable during the previous	9g
10	e f g Any year a b	Mark u/s 36 Any c Total amoun Any s Any s super welfa Any s service Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any to financial institution or a State financial corporation or a Industrial investment corporation	9e 9f but a 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Total amoun Any s Any s super welfa Any s service Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any to financial institution or a State financial corporation or a Industrial investment corporation	9e 9f but a 10a 10b 10c 10d		9g
10	e f g Any year a b	Mark u/s 36 Any 6 Total amount Any 8 Any 8 super welfa Any 8 service Any 9 public State Any depose	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for less rendered sum payable as interest on any loan or borrowing from any of financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically	9e 9f but a 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any 6 Total amount Any 8 Any 8 super welfa Any 8 service Any 9 public State Any depose	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any to financial institution or a State financial corporation or a Industrial investment corporation	9e 9f but a 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Total amount Any s super welfa Any s servic Any s public State Any deposimpor	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any or financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically retant non-deposit taking non-banking financial company	9e 9f but a 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Total amount Any s super welfa Any s servic Any s servic Any s import depos import	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any e financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company	9e 9f 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Fotal amout Any s Any s super welfa Any s servic Any depos import Any s sched	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company	9e 9f but: 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Fotal amout Any s Any s super welfa Any s servic Any depos import Any s sched agricu	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural	9e 9f but: 10a 10b 10c 10d		9g
10	e f g Any year a b c	Mark u/s 36 Any c Fotal amount Any s Any s super welfa Any s fotal Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ress rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	9e 9f 10a 10b 10c 10d 10da 10da		9g
10	e f g Any year a b c	Mark u/s 36 Any c Fotal amount Any s Any s super welfa Any s fotal Any depos impor Any s sched agric and r Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ress rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment	9e 9f but: 10a 10b 10c 10d 10da 10e		9g
10	e f g Any year a b c d da	Mark u/s 36 Any c Fotal amount Any s Any s super welfa Any s fotal Any depos import Any s sched agricu and r Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable to the Indian Railways for the use of railway	9e 9f but: 10a 10b 10c 10d 10da 10e		9g
10	e f g Any year a b c d da e f g	Mark u/s 36 Any c Total amout Any s Any s service Any s assets	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A In disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway	9e 9f 10a 10b 10c 10d 10da 10e		
	e f g Any year a b c d da e f g h	Mark u/s 36 Any c Total amou Any s Any s service Any s s s s s s s s s s s s s s s s s s s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A In disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g)	9e 9f 10a 10b 10c 10d 10da 10e 10g		9g
10	e f g Any year a b c d da e f g h	Mark u/s 36 Any c Total amou Any s Any s service Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A In disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ess rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) at debited to profit and loss account of the previous year but di	9e 9f 10a 10b 10c 10d 10da 10e 10g sallov		
	e f g Any year a b c d da e f g h Any	Mark u/s 36 Any c Total amount Any s service Any s service Any depos import Any s sched agrice and r Any s assets Total	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A In disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ees rendered sum payable as interest on any loan or borrowing from any e financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically tant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary altural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) at debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law	9e 9f 10a 10b 10c 10d 10da 10e 10g		
	e f g Any year a b c d da e f g h Any	Mark u/s 36 Any c Total amount Any s Any s service Any depos impon Any s sched agrici and r Any s Any s Any s Any s Any s Any s Any s Any s Any s Any s Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for tes rendered sum payable as interest on any loan or borrowing from any to financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically reant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary altural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or	9e 9f 10a 10b 10c 10d 10da 10e 10f 10g sallov		
	e f g Any year a b c d da e f g h Any	Mark u/s 36 Any c Total amount Any s Any s super Any s servic Any depos impon Any s sched agric and r Any s Any s sched agric and r Any s Any s super	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any is financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically retant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the	9e 9f 10a 10b 10c 10d 10da 10e 10g sallov		
	e f g Any year a b c d da e f g h Any	Mark u/s 36 Any c Fotal amount Any s Any s super welfa Any s servic Any depos impor agricu and r Any s Cotal amount Any s Sany Servic Any Servic Any Servic Any Servic Any Servic Any Servic Any Servic Any Servic Any Servic	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) amount allowable under section 43B (total of 10a to 10g) there is allowable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees	9e 9f 10a 10b 10c 10d 10da 10e 10f 10g sallov		
	e f g Any year a b c d da e f g h Any	Mark u/s 36 Any c Total amount Any s Any s super welfa Any s servic Any depos impor assets Total Any s Any s sched agric and r Any s Any s super welfa Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) nt debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for	9e 9f 10a 10b 10c 10d 10da 10e 10f 10g 11b		
	e f g Any year a b c d da e f g h Any a b c	Mark u/s 36 Any c Fotal amount Any s Any s super welfa Any s servic Any depos impor asched agricu and r Any s Any s Sched agricu and r Any s Any s servic Any s servic Any s servic Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ees rendered	9e 9f 10a 10b 10c 10d 10da 10e 10f 10g sallov		
	e f g Any year a b c d da e f g h Any a b c	Mark u/s 36 Any c Total amout Any s Any s Any s servic Any s servic Any s depos impoi Any s sard and r Any s sard Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s super welfa Any s	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A In disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ses rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) nt debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered um payable as interest on any loan or borrowing from any	9e 9f 10a 10b 10c 10d 10da 10e 11f 11g 11b 11c		
	e f g Any year a b c d da e f g h Any a b c	Mark u/s 36 Any c Total amount Any s Any s super welfa Any s servic Any depos impoi Any s sched agricu and r Any s Any s sched agricu and r Any s Any s servic Any assets Total amount Any s Any s servic Any s publii	ed to market loss or other expected loss except as allowable (1)(xviii) [40A(13)] ther disallowance amount disallowable under section 40A It disallowed under section 43B in any preceding previous year um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for res rendered sum payable as interest on any loan or borrowing from any c financial institution or a State financial corporation or a Industrial investment corporation sum payable as interest on any loan or borrowing from a it taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company sum payable as interest on any loan or borrowing from any uled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank um payable towards leave encashment sum payable to the Indian Railways for the use of railway amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but di um in the nature of tax, duty, cess or fee under any law um payable by way of contribution to any provident fund or annuation fund or gratuity fund or any other fund for the re of employees um payable to an employee as bonus or commission for ees rendered	9e 9f 10a 10b 10c 10d 10da 10e 10f 10g 11b		

			ress of property 1 Town/ City	State		PIN Code/ Zip code
Sche	edule	HP_	Details of Income from House Property (Please refer instruct	ions) (Drop down to be provided indic	cating (ownership of property)
			SCHEDULES TO THE RETURN FOR	RM (FILL AS APPLICABLE)		
			f shortage/ excess, if any		7f	
			e closing stock		7e	
			d sales during the previous year		7d	
			c quantity manufactured during the previous year		7c	
			b purchase during the previous year		7b	
٦		,	a opening stock		7a	
QUANI		7	h Shortage/ excess, if any Finished products/ By-products		6h	
S			g Percentage of yield		6g	
FITATIVE DETAILS			f Yield finished products		6f	
AT			e Closing stock		6e	
\mathbf{Z}			d Sales during the previous year		6d	
E D			c Consumption during the previous year		6c	
ET			b Purchases during the previous year		6b	
Ā		0	a Opening stock		6a	
S	(D)	In the	Raw materials			
	(b)	5 In the	Shortage/ excess, if any case of a manufacturing concern		5	
		4	Closing stock		4	
		3	Sales during the previous year		3	
		2	Purchase during the previous year		2	
Ī		1	Opening stock		1	
		,	case of a trading concern			
Part	t A –	QD	Quantitative details (mandatory if liable for audit under section 44A.	B)		
	<u> </u>	ци уе	s, please fill schedule TPSA]			
	17		her assessee is exercising option under subsection 2A of section 92Cl	E Tick) 🗹 🗆 Yes 🗆 No	17	
	16	Amou	unt of expenditure disallowed u/s 14A		16	
	15	Amou	ınt of income or expenditure of prior period credited or debited to the	ne profit and loss account (net)	15	
	14	Any a	mount of profit chargeable to tax under section 41		14	
		Amou	ints deemed to be profits and gains under section 33AB or 33ABA or	r 33AC	13	
			Total amount outstanding (total of 12a to 12h)		12i	
			Any other tax	12h		
			Union Territory Goods & Services Tax (IGST)	12T 12g	_	
		e f	State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST)	12e 12f	_	
			Central Goods & Service Tax (CGST)	12d		
			VAT/sales tax	12c		
			Service tax	12b		
			Union Excise Duty	12a		
	12		unt of credit outstanding in the accounts in respect of			
			Total amount disallowable under Section 43B (total of 11a to 11g)		11h	
			Any sum payable to the Indian Railways for the use of railway assets	11g		
			Any sum payable to the Indian Railways for the use of railway			
			and rural development bank Any sum payable towards leave encashment	11f		
			agricultural credit society or a primary co-operative agricultural			
			scheduled bank or a co-operative bank other than a primary	11e		
			Any sum payable as interest on any loan or borrowing from any			
			governing such loan or borrowing			
			important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement			
			deposit taking non-banking financial company or systemically			
			Any sum payable as interest on any loan or borrowing from a			
_						

Sche	dule :	ΗP	Details of Income f	rom House Property	(Pleas	se refer	instruc	ctions)	(Drop	dow	n to b	e pro	vided indi	cating	owner	ship of p	ropei	rty)	
	1	Addr	ress of property 1		Town	ı/ City							State			PIN (Code/	Zip c	ode
		Is the	e property co-owned? Y	YES'	' please	enter	follov	ing d	etails	5)									
		Assessee's percentage of share in the property %						7											
RTY		Name of other Co-owner(s)			PAN			of Co	-owne	r (s)			Percentag	ge Sha	are in P	Property	(%)		
2		I																	
PE		П																	
PROPE		Tick				` ' `					PAN/TAN/ Aadhaar No. of Tenant(s) (if TDS credit is claimed)					(if TDS			
HOUSE		□ De	eemed let out	I II															
Ħ			Gross rent received or received or received or the two, if let out			of the t	wo if l	et out j	or par	t of t	he yea	r)		1a					
		В	The amount of rent which	cannot be realized			1b												
		C	Tax paid to local authoritie	es			1c												
			Total (1b + 1c)				1d												
			Annual value (1a – 1d)											1e					

i		1 \							1.0					
	F Annual value of the property owned (own percentage shar		_						1f					
	G 30% of 1f	19												
	H Interest payable on borrowed capital	11	1											
	I Total (1g + 1h)								1i					
	J Arrears/Unrealised rent received during the year less 30%	<u> </u>							1j					
	K Income from house property 1 (1f – 1i + 1j)							ı	1k					
2	Address of property 2 Town/ Cit							State			PIN	Code/	Zip co	ode
	Is the property co-owned? \square Yes \square No (if "YES" plea	ise ent	er fol	lowin	g detail	ls)								
	Assessee's percentage of share in the property %		\neg											
	Name of Co-owner(s) PAN/		<u></u> ;	Co-ov	wner (s)		Percentag	e Sha	re in	Propert	y%		
	I													
	П													
	Tick The applicable option Name(s) of PAN/ Aadhaar No. of Tenant(s) (Please see PAN/TA										r No. of	Tenan	ıt(s) (if	TDS
	☐ Self-Occupied Tenant(s) (if let out) note) credit i									d)				
	□ Let out I								T				1 T	
	☐ Deemed let out II													
	A Gross rent received or receivable or lettable value							<u> </u>	2a					-
	(higher of the two, if let out for whole of the year; lower of the		_	out for	part of	the yea	ır)		2a					
	B The amount of rent which cannot be realized	21												
	C Tax paid to local authorities	20	2											
	D Total (2b + 2c)	20	ı											
	E Annual value (2a – 2d)								2e					
	F Annual value of the property owned (own percentage shar	e x 2e))						2f					
	G 30% of 2f	29	3											
	H Interest payable on borrowed capital	21	1											
	I Total (2g + 2h)								2i					
	J Arrears/Unrealised rent received during the year less 30%	,)							2j					
	K Income from house property 2 (2f – 2i + 2j)								2k					
3	Pass through income/ Loss if any *								3					
	Income under the head "Income from house property" (1k + 2k	(+3)												
4	(if negative, take the figure to 2i of schedule CYLA)	-,							4					
	-													
27.0	Furnishing of PAN/Aadhaar No. of tenant is mandatory if	tax is	dedu	cted 1	ınder se	ection	194-	IB.	1					
NC	Furnishing of TAN of tenant is mandatory if tax is deducted													
•														

Schedul	e BP		Computation of income from business or	prof	ession				
A	Fron	n busi	iness or profession other than speculative busines	s an	d specified business				
	1	Prof	it before tax as per profit and loss account (item :	54, 6	62(ii), 63(ii), 64(iv), 65	5(iii) d	& 66(iv) of Part A-P&L)	1	
	2a		profit or loss from speculative business included of loss) [Sl. No. 66iv of Schedule P&L]	l in	1 (enter –ve sign in	2a			
7	2b		profit or Loss from Specified Business u/s 35AD in case of loss)	incl	uded in 1 (enter –ve	2b			
<u>Ö</u>					House property	3a			
SS				b	Capital gains	3b			
E		Inco	me/ receipts credited to profit and loss account		Other sources	3c			
28	3		idered under other heads of income or	ci	Dividend income	3ci			
ORE			hargeable u/s 115BBF or chargeable u/s 115BBG cii		Other than dividend income	3cii			
SS				d	u/s 115BBF	3d			
Ž				-	u/s 115BBG	3e			
INCOME FROM BUSINESS OR PROFESSION	4a	44Al than	it or loss included in 1, which is referred to in E/ 44B/ 44BB/ 44BBA/ 44DA/ First schedule o profit from life insurance business referre pdown to be provided)	f In	come-tax Act (other	10			
Œ	4b	Prof	it and gains from life insurance business referred	to i	n section 115B	4b			
OME	4c		it from activities covered under rule 7, 7A, pdown to be provided)	, 7E	B(1), 7B(1A) and 8	4c			
S	5	Inco	me credited to Profit and Loss account (included						
_		a	Share of income from firm(s)	5a					
		b	Share of income from AOP/ BOI	5b	<u> </u>				
		с	Any other exempt income (specify nature and amount)						
			i	Ci		_			
			ii	Ci					
	iii [Total (ci + cii) 5ciii						1		
		d	Total exempt income (5a + 5b + 5ciii)			5d			

Balance (1-2a-2b-3a-3b-3c-3d-3e-4a-4b-4c-5d)					
6				6	
	louse propert		7a		
	louse propert Sapital gains	•	7a 7b		
Empended debited to profit and loss decount	ther sources		7c		
L	/s 115BBF		7d		
	/s 115BBG		7e		
8a Expenses debited to profit and loss account which relate to ex			8a		
Expenses dehited to profit and loss account which relate to ex		0			
and disallowed u/s 14A (16 of Part A-OI)	acinpt income		8b		
9 Total $(7a + 7b + 7c + 7d + 7e + 8a + 8b)$			9		
10 Adjusted profit or loss (6+9)				10	
11 Depreciation and amortisation debited to profit and loss acco	ount			11	
12 Depreciation allowable under Income-tax Act					
I Depreciation allowable under section 32(1)(ii) and 32(1) (column 6 of Schedule-DEP))(iia)	12i			
Ii Depreciation allowable under section 32(1)(i)					
(Make your own computation refer Appendix-IA of IT Rule.	es)	12ii			
Iii Total (12i + 12ii)				12iii	
13 Profit or loss after adjustment for depreciation (10 +11 - 12)	iii)			13	
Amounts debited to the profit and loss account, to	the extent	14			
disallowable under section 36 (6t of Part A-OI)		. 7			
Amounts debited to the profit and loss account, to disallowable under section 37 (7) of Part A-OI)	tne extent	15			
Amounts debited to the profit and loss account, to	the extent				
disallowable under section 40 (8Aj of Part A-OI)	the extent	16			
Amounts debited to the profit and loss account, to	the extent	17			
disallowable under section 40A (9g of Part A-O1)		17			
Any amount debited to profit and loss account of the previous	us year but	18			
disallowable under section 43B (11h of Part A-OI) Interest disallowable under section 23 of the Micro, Small at					
19 Enterprises Development Act, 2006	19				
2000 201 tiopment 120, 2000					
20 Deemed income under section 41		20			
Deemed income under section 32AC/ 32AD		21			
33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD	D/ 80-1A				
22 Deemed income under section 43CA		22			
23 Any other item of addition under section 28 to 44DB		23			
Any other income not included in profit and loss account 24 expense not allowable (including income from salary, co		24			
bonus and interest from firms in which assessee is a partner)		24			
Increase in profit or decrease in loss on account of ICDS a					
25 and deviation in method of valuation of stock (Column 3a +	4d of Part	25			
A- OI)					T
26 Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	1			26	
27 Deduction allowable under section 32(1)(iii)		27			
28 Deduction allowable under section 32AD	· c	28			
Amount of deduction under section 35 or 35CCC or 35CCD the amount debited to profit and loss account (item $x(4)$)					
ESR) (if amount deductible under section 35 or 35CCC or 35CC		29			
than amount debited to P&L account, it will go to item 24)					
Any amount disallowed under section 40 in any precedin		30			
year but allowable during the previous year (8B of Part A-O		50			
Any amount disallowed under section 43B in any preceding		31			
year but allowable during the previous year (10h of Part A-C Any other amount allowable as deduction	<i>)</i> 1)				
32 Any other amount anowable as deduction		32			
Decrease in profit or increase in loss on account of ICDS	adjustments				
and deviation in method of valuation of stock (Column 3b -		33			
A- OI)					
34 Total (27+28+29+30+31+32+33)				34	
35 Income (13+26-34)				35	
36 Profits and gains of business or profession deemed to be und					
i Section 44AD [62(ii) of schedule]	36i				
ii Section 44ADA [63(ii) of schedule]	36ii				
iii Section 44AE [64(iv) of schedule]	36iii				
iv Section 44B	36iv				
v Section 44BB 36v					
vi Section 44BBA 36vi vii Section 44DA 36 vii			0. 1.07		
	36 vii		(item 4 of Form 3CE)		

		viii First Schedule of Income-	tax Act (other than	36viii				
		ix Total (36i to 36viii)		l			36 ix	
	27	Net profit or loss from business or	r profession other than spec	culative and	specified	business		
	37	(35 + 36 ix)	•		•		37	
		Net Profit or loss from business	or profession other than sp	peculative b	usiness ar	nd specified business afte	er	
	38	applying rule 7A, 7B or 8, if appli		11	ble, enter	same figure as in37) (If lo	ss A38	
		take the figure to 2i of item E) (38a-		8f)		T		
		a Income chargeable under Rul			38a			
		b Deemed income chargeable un			38b			
		c Deemed income chargeable up	nder Rule 7B(1)		38c			
		d Deemed income chargeable up	nder Rule 7B(1A)		38d			
		e Deemed income chargeable u	nder Rule 8		38e			
		f Income other than Rule 7A, 7	B & Rule 8 (Item No. 37)		38f			
		Balance of income deemed to be	r					
	39	the purpose of aggregation of inco	39					
		[4c-(38a+38b+38c+38d+38e)]						
В		putation of income from speculativ						
	40	Net profit or loss from speculative	40					
		Additions in accordance with sect						
	41						41	
	42	Deductions in accordance with sec	etion 28 to 44DR				42	
		Income from speculative business		i of sahadul	CEL)		B43	
С		putation of income from specified		_	(CFL)		D43	
		Net profit or loss from specified by					44	T
			1 1	account			45	
	-	Additions in accordance with section Deductions in accordance with sections.		doduction	dou acoti	on (i) 25 (D (ii) 22 on 25	45	
	46	on which deduction u/s 35AD is clai		i aeauciion i	inaer secii	on, (i) 55AD, (ii) 52 or 55	46	
	47	Profit or loss from specified busin					47	
		Deductions in accordance with sec					48	
		Income from Specified Business (4	()	a ta Trii af a	ahadula Cl	ZI)	C49	
		Relevant clause of sub-section (5)					C49	
	50	drop down menu)	of section 33AD which cove	ers the spec	ilicu busii	iess (to be selected from	C50	
D	Inco	me chargeable under the head 'Pro	D					
		a-head set off of business loss of cu	-					
15		includes to the of business toss of tur	Income of current year (F	ill this colu	mn only		Rusiness	income remaining after set
	SI	Type of Business income	if figure is zero o		iiii oiiiy	Business loss set off	Dusiness	off
	~**	-JF- 01 Zaomess meeme	(1)	F		(2)		(3) = (1) - (2)
	i	Loss to be set off (Fill this row	(1)			`		\ / \ / \ (-)
		only if figure is negative)				(A38)		
		Income from speculative business	(B43)					
	iii	Income from specified business	(C49)					
	iv	Income from life insurance	(11)					
		business under section 115B	(4b)					
	v	Total loss set off (ii + iii+iv)						
	v	Loss remaining after set off (i – v)						

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 machinery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realization during the previous year out of 4				
6	Amount on which depreciation at full rate to be allowed $(3+4-5)$ (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				

	Additional depreciation relating to		
	immediately preceding year' on asset put to		
	use for less than 180 days		
15	Total depreciation* (10+11+12+13+14)		
16	Depreciation disallowed under section 38(2)		
	of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation		
	allowable in the event of succession,		
	amalgamation, demerger etc. (out of column		
	17)		
19	Expenditure incurred in connection with		
	transfer of asset/ assets		
20	Capital gains/ loss under section 50*		
	(5 + 8 - 3-4 - 7 - 19) (enter negative only if		
	block ceases to exist)		
21	Written down value on the last day of		
	previous year* (6+ 9 -15) (enter 0 if result is		
	negative)		
		·	

		Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of							
		previous year							
	4	Additions for a period of 180 days or more							
		in the previous year							
	5	Consideration or other realization during							
		the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate							
		to be allowed $(3 + 4 - 5)$ (enter 0, if result is							
ASSETS		negative)							
	7	Additions for a period of less than 180 days							
SE		in the previous year							
		Consideration or other realizations during							
Z.		the year out of 7							
OTHER	9	Amount on which depreciation at half rate							
0.1		to be allowed (7-8) (enter 0, if result in							
ONO.		negative)							
	10	Depreciation on 6 at full rate							
Ö	11	Depreciation on 9 at half rate							
Ĕ	12	Total depreciation* (10+11)							
RECIATION	13	Depreciation disallowed under section 38(2)							
S		of the I.T. Act (out of column 12)							
\simeq	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of column							
		14)							
	16	Expenditure incurred in connection with							
		transfer of asset/ assets							
	17	Capital gains/ loss under section 50							
		(5 + 8 -3-4 -7 -16) (enter negative only if block							
		ceases to exist)							
	18	Written down value on the last day of							·
		previous year* (6+9-12) (enter 0 if result is							
		negative)			1				

Sche	edule	DEP		ummary of depreciation on assets (Other than assets on ection)	whic	h full capital expenditure is allowable	as de	duction under any other
Ĭ.	1	Plan	t and ma	chinery				
ON		a	Block en	ntitled for depreciation @ 15 per cent	1a			
Z			(Schedul	le DPM – 17i or 18i as applicable)				
DEPRECIATION SSETS		b	Block en	ntitled for depreciation @ 30 per cent	1b			
A7			(Schedul	le DPM – 17ii or 18ii as applicable)				
CI				ntitled for depreciation @ 40 per cent	1c			
E S			(Schedul	le DPM – 17iii or 18iii as applicable)				
EP.		d		ntitled for depreciation @ 45 per cent				
			(Schedul	le DPM – 17iv or 18iv as applicable)				
OF A		e	Total de	epreciation on plant and machinery (1a + 1b + 1c +1d)			1d	
	2	Build	ding (not	including land)				
AR		a	Block en	ntitled for depreciation @ 5 per cent	2a			
M			(Schedul	le DOA- 14ii or 15ii as applicable)				
SUMMARY				ntitled for depreciation @ 10 per cent	2b			
SI			(Schedul	le DOA- 14iii or 15iii as applicable)				

	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	
	d	Total depreciation on building (total of $2a + 2b + 2c$)	2d
3	Fur	niture and fittings (Schedule DOA- 14v or 15v as applicable)	3
4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)	4
5	Ship	s (Schedule DOA- 14vii or 15vii as applicable)	5
6	Tota	d depreciation (1e+2d+3+4+5)	6

Schedul	e DCC	Deemed Capital Gains on sale of depreciable asse	ts			
1	Plan	at and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM -	1a			
		<i>20i)</i>				
	b	Block entitled for depreciation @ 30 per cent	1b			
		(Schedule DPM – 20ii)				
	c	Block entitled for depreciation @ 40 per cent	1c			
		(Schedule DPM – 20iii)				
	d	Block entitled for depreciation @ 45 per cent				
		(Schedule DPM – 20iv)				
	e	Total (1a +1b + 1c + 1d)			1d	
2	_	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent	2a			
		(Schedule DOA- 17ii)				
	b	Block entitled for depreciation @ 10 per cent	2b			
		(Schedule DOA- 17iii)				
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA-	2c			
		17iv)				
	d	Total (2a + 2b + 2c)			2d	
3	_	niture and fittings (Schedule DOA- 17v)			3	
4	Inta	ngible assets (Schedule DOA- 17vi)			4	
5	Ship	s (Schedule DOA- 17vii)		·	5	·
6	Tota	al (1e+2d+3+4+5)	_	·	6	_

Sc	hedule ESR	Expenditure on so	ientific Research etc. (Deducti	on under section 35 or 35CCC or 35	SCCD)
	Sl No	Expenditure of the nature referred to		Amount of deduction allowable	Amount of
		in section	profit and loss account		deduction in excess
		(1)	(2)	(3)	of the amount
					debited to profit
					and loss account
					(4) = (3) - (2)
	i	35(1)(i)			
	ii	35(1)(ii)			
	iii	35(1)(iia)			
	iv	35(1)(iii)			
	v	35(1)(iv)			
	vi	35(2AA)			
	vii	35(2AB)			
	viii	35CCC			
	ix	35CCD			
	X	Total			
	NOTE	In case any deduction is claimed u	inder sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please	e provide the details
	NOIE	as per Schedule RA.			

	S	Sche	edule C	CG					Capital Gains				
	A						Short	-term Capital Gains (STCG)	(Sub-items 4 & 5 are not applica	able for re	sidents)		
		1	From	sale	e of lan	d or build	ing or both	(fill up details separately for	each property) (in case of co-	ownership	o, enter your share	e of capital gain)	
						te of purc acquisitio		DD/MM/YYYY	Date of sale/transfer	DD	/MM/YYYY		
S	Gains			a		i		Full value of considera	tion received/receivable		ai		
ΉV	l Ga					ii		Value of property as per	stamp valuation authority		aii		
CAPITAL GAINS	m Capital					iii		Gains [in case (aii) does not ex	as per section 50C for the purp ceed 1.10 times (ai), take this to take (aii)]		aiii		
$\mathbf{C}\mathbf{A}$	Short-term			b				Deductions under s	ection 48				
	hort					i	Reduc	tion as per clause (iii) of section	on 48 of the Act, read with Rul	le 8AB	bi		
	S					ii		Cost of acquisition	without indexation		bii		
						iii		Cost of Improvemen	t without indexation		biii		
					<u> </u>	iv	Ex	penditure wholly and exclusi	vely in connection with transfe	er	biv		
						v		Total (bi + b	ii + biii+biv)		Bv		

_	c]	Balance (aiii – by	v)	10	2			
_	d	D	eduction und	der sectio	on 54	D/ 54G/54GA (S)	pecify details in item D below)	10	i			
	e				Sho	rt-term Capital (Gains on Immovable property (1c -	1d)				A: e
	F		In ca	se of tran	nsfer	of immovable p	roperty, please furnish the followin	g details (see	note)			
			S.No.	o buy	ame of yer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres proper Count code, Z	rty, Pin try coo ZIP e	ı l State	
	I	NOTE ►					nar No. is mandatory, if the tax is do quoted by buyer in the docume buyer, please indicate the respectiv	nts.				
2		1				From s	lump sale	1	1			
			i		I	Fair market valu	e as per Rule 11UAE(2)	2ai				_
	A		ii		ŀ	Fair market valu	e as per Rule 11UAE(3)	2aii				-
ļ		i	iii		Ful	l value of conside	eration (higher of ai or aii)	2aiii				4
-	В			Net wor	rth o	f the under takir	ng or division	2b				
	C					Short term capi	tal gains from slump sale (2Aiii-2B)					A
3	From sale of	equity shar	re or unit of				(MF) or unit of a business trust on o)(ii) proviso (for FII)	which STT is	s paid ur	der sec	tion	
-	a]	Full	value of consider	ration	3a	ı			
-	b			D	Deductions under section 48					1		
Ļ		i	Reduction a	as per cla	iuse ((iii) of section 48 Rule	of the Act, read with rule 8AB of the	ne bi	i			
		ii		(Cost	of acquisition wi	ithout indexation	Bi	i			4
		iii		Co	ost o	f Improvement v	without indexation	Bi	ii			4
		iv	Exp	enditure	who	lly and exclusive	ly in connection with transfer	bi	v			4
-		v				Total (i + ii	,	by				4
-	c d	months	prior to reco	ord date a) or 9 and d	lividend/income/	le if asset bought/acquired within 3 bonus units are received, then loss	30				-
-	e	a					d (Enter positive value only) by share or equity oriented MF (ST	 Г paid) (3c +	3d)			A
4	For NON-RES	SIDENT, no	ot being an F				entures of an Indian company (to be st proviso to section 48)	computed v	vith fore	ign exc	hange	
	a						which securities transaction tax (ST	T) is paid				A
	b			STCG o	on tr	ansactions on wl	hich securities transaction tax (STT) is not paid				A
5]	For NON-F	RESIDENTS	- from sal	le of	securities (other	than those at A3 above) by an FII	as per sectio	n 115AD	ı		
	a	i	In case secu	urities sol	ld in	clude shares of a	company other than quoted shares details	, enter the fo	ollowing			
			a	Full	l valu		on received/receivable in respect of quoted shares	ia	1			
			b	Fa	air m		nquoted shares determined in the cribed manner	ib)			
			c			s per section 500	tion in respect of unquoted shares CA for the purpose of Capital Gain gher of a or b)	s ic	;			
		ii Full value of consideration in respect of securities other than unquoted shares							i			
-		iii			Total (ic	aii	ii					
ŀ	b	i	Reduction a		ctions under section 48	ie bi	i					
}				Rules							-	
		ii		Cost of acquisition without indexation					Bii Biii			-
		lii iv	<u> </u>					Bi Bi				-
		iv	Ľхр	enunure '	WIIO	IIY and exclusive Total (i + ii -		Bi Rs				-

	c				Balance (5aiii –	bv)		5c		
	d	months pr	ior to record	l date	or 94(8)- for example e and dividend/income ach security to be ignor	/bonus units are rec	eived, then loss	5d		
	e		Short-	-term	ı capital gain on securi	ties (other than tho	se at A3 above) by	an FII (5c +5d)		A5 e
6			From	n sale	e of assets other than a	t A1 or A2 or A3 or	· A4 or A5 above			
	A	i		In ca	ase assets sold include	shares of a company following det		I shares, enter the		
				a	Full value of consider	ation received/recei		ia		
				b	Fair market value o		letermined in the	ib		
				c	Full value of consideradopted as per section		rpose of Capital	ic		
		ii	i	F	Full value of considerat			aii		
		iii	i			otal (ic + ii)		aiii		
	В				Ded	uctions under section	on 48			
		i	Reduction as	per o	clause (iii) of section 48 Rule		th rule 8AB of the	bi		
		ii			Cost of acquisition w	vithout indexation		Bii		
		iii			Cost of Improvement	without indexation		Biii		
		iv	Expen	ditu	re wholly and exclusiv	ely in connection wi	th transfer	biv		
		v			Total (i + ii	+ iii+iv)		bv		
	С				Balance (6aiii –	bv)		6c		
	D	bought/acqu	uired within	3 mo) loss to be disallowed to onths prior to record d g out of sale of such ass only)	ate and dividend/in	come/bonus units	6d		
	E	Deem	ed short tern	n cap	oital gains on deprecia	ble assets (6 of sche	dule- DCG)	6e		
	f		I	Dedu	ection under section 54	D/54G/54GA		6f		
	g		STC	G on	assets other than at A	Al or A2 or A3 or A	4 or A5 above (6c +	6d + 6e - 6f)		A6 g
7					Amount deemed to b	e short term capital	gains			
7 a	Whether any a	amount of uni	•	Gai	Amount deemed to bain on asset transferred in a Accounts Scheme we No □ Not applicable.	d during the previou	us years shown belo hat year?	ow was deposited i	n the Capital	-
	Whether any a	Previous yea	□ Yes	Gai	nin on asset transferred ns Accounts Scheme w	d during the previou ithin due date for the If yes, then provide	us years shown belo hat year?		Amount not used for new asset or remained unutilized in Capital gains account (X)	
		Previous yea	□ Yes	Gai	in on asset transferred in Accounts Scheme we no not applicable. Section under which deduction claimed in that year	d during the previou ithin due date for the If yes, then provide	us years shown belo hat year? e the details below	ructed d out of Capital	Amount not used for new asset or remained unutilized in Capital gains	
		Previous yea tran	□ Yes	Gai	in on asset transferred in Accounts Scheme we no not applicable. Section under which deduction claimed in that year	d during the previous ithin due date for the last set of the l	us years shown belo hat year? e the details below sset acquired/constr	ructed d out of Capital	Amount not used for new asset or remained unutilized in Capital gains	
	SI.	Previous yea tran	□ Yes	Gai	nin on asset transferred ns Accounts Scheme we No □ Not applicable. Section under which deduction claimed in that year	d during the previous ithin due date for the last force of the las	sus years shown belo hat year? e the details below sset acquired/const Amount 314tilize Gains a	ructed d out of Capital	Amount not used for new asset or remained unutilized in Capital gains	
a	SI.	Previous yea tran 20 Amount	□ Yes or in which as a sferred 18-19 deemed to be	Gai	in on asset transferrer in Accounts Scheme we no not applicable. Section under which deduction claimed in that year	d during the previous ithin due date for the lift yes, then provided the lift yes, then provided the lift yes, then provided the lift yes, then provided the lift yes, then provided the lift yes, then provided the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then previous terms of the lift yes, then provided t	as years shown belo hat year? e the details below sset acquired/const Amount 314tilize Gains a other than at 'a'	ructed d out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains	7c 1
b	SI.	Previous yea tran 20 Amount	□ Yes or in which as a sferred 18-19 deemed to be the	Gai	in on asset transferrer in Accounts Scheme we no like No like	Year in which asset acquired/constructed	Amount 314tilize Gains a other than at 'a'	ructed d out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains	7c
b	SI.	Previous yea tran 20 Amount	□ Yes Ir in which as a sferred 18-19 I deemed to be the deemed to be t	Gai : □ ssset Amo	in on asset transferred ins Accounts Scheme we No Not applicable. Section under which deduction claimed in that year 54D/54G/54GA ort term capital gains	d during the previous ithin due date for the ithin due date for the ithin due, then provided the ithin due, then provided the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, the ithin due, ithin due, the ithin due, it	Amount 314tilize Gains a other than at 'a' read with Section (a)	d out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c
a b	SI.	Previous yea tran 20 Amount Amount	□ Yes or in which as seferred 118-19 t deemed to be deemed.	Sai	sin on asset transferrer in Accounts Scheme we no like the No like to Not applicable. Section under which deduction claimed in that year 54D/54G/54GA ort term capital gains ount deemed to be shown	New as Year in which asset acquired/construc ted u/s 54D/54G/54GA, as per Section 45(4)	Amount 314tilize Gains a other than at 'a' read with Section is (Xi + b+c) pp schedule PTI) (A	d out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c 1

		c	Pass Th	rough In	come/Lo		ature of Short	Term Capital (Gain, charge	able at	A8c					
•	9	Am	ount of STC	G includ	ded in A		• •	le to tax or char	geable at spe	cial rates	in India as	per DT	AA			
•			Sl. No.			Item No. A1 to A8 above in which included	Country name & Code	Article of	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtained (Y/N)	Section of	Rate per I Ac	as Ap	plicable e <i>[lower</i> f (6) or (9)]		
			(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9))	(10)		
			I											-		
			П													
			a				Total amount	of STCG not ch	argeable to t	ax in Ind	ia as per DT	`AA		,		
			b			Total	amount of ST	CG chargeable	to tax at spec	ial rates i	n India as p	er DT	AA			
	10			Total Sho	ort-term	Capital G	ain (A1e+ A2c	e+ A3e+ A4a+ A	4b+ A5e+ A0	6g+A7 + A	A8-A9a)					
В				Long-ter	m capita	ıl gain (L7	ГСG) (Sub-iten	ıs 6, 7&8 are n	ot applicable	for reside	ents)					
	1	From sale of la	nd or build	ing or bo	th (fill up	o details se	parately for ea	ch property) (in	case of co-ov	vnership,	enter your s	hare of	f Capita	l Gain)		
		Date of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY acquisition														
•		acquisition a I Full value of consideration received/receivable ai														
		a I Full value of consideration received/receivable ai Ii Value of property as per stamp valuation authority aii										$\overline{}$				
			Full value of consideration adopted as per section 50C for the purpose of Lii Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as aiii													
		(ai), or else take (aii)] b Deductions under section 48														
		~	i	Redu	ction as p	oer clause				8AB of t	he Rules	bi				
	i Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules bi ii Cost of acquisition bii															
			iia	iia Cost of acquisition with indexation biia												
			iib	1												
				(a) Cost of Improvement												
						(a)			of Improvement ment with Indexation							
						(c)	-	Add Row	iuexation							
ıs																
Gains			ii		Exp	enditure	wholly and exc	clusively in conn	ection with t	ransfer		Bii				
pital			v				,	bi+bi+bii+biii)				bv				
ı Caj		c					Balance (a	•	7	D.I.I.		1c				
tern-		d		Deducti	on under	section 5	4D/54EC/54G/	54GA (Specify a	letails in item	D below)		1d				
Long-term Capital		e				Long	-term Capital	Gains on Immo	vable proper	ty (1c – 1	d)					
		f		Iı	n case of	transfer o		roperty, please	furnish the f	ollowing	,		1	-		
	S.No. Name of buyer(s) Name of buyer(s) PAN/Aadha ar No. of buyer(s) Percentage share Amo								Amount	Addres property, C code, ZIP	country	Pin code	State			
-			NOTE▶		F	urnishing	of PAN/Aadh	aar No. is mand	latory, if the			section	194-IA	or is		
						In case of		e buyer, please i	ndicate the r	espective	percentage	share a	nd amo	unt.		
	2		i			IF.e.:		slump sale	HAF(2)		20;			\dashv		
		a	ii		Fair market value as per Rule 11UAE(2) 2ai Fair market value as per Rule 11UAE(3) 2aii											
iii Full value of consideration (higher of ai or aii) 2aiii																
	b Net worth of the under taking or division 2b															
	c Balance (2aiii – 2b) 2c															
		d				De	duction u/s 54	EC			2d					
		e					Long term cap	oital gains from	slump sale (2	2c-2d)						
ľ	3		Fr	om sale o	of bonds	or debent	ure (other tha	n capital indexe	d bonds issue	ed by Gov	vernment)					

	<u>a</u> b			Full value of consideration Deductions under section 48	3a	<u> </u>	
	U		i l	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
			ii	Cost of acquisition without indexation	bii		1
			iii	Cost of improvement without indexation	biii		1
			iv E	Expenditure wholly and exclusively in connection with transfer	Biv		
			v	Total (bi + bii +biii+biv)	bv		
	c			LTCG on bonds or debenture – (3a-bv)			
4	From	sale of lis	ted securities (ot	her than a unit) or zero coupon bonds where proviso under sec	tion 112(1) i	s applicable	
_	a			Full value of consideration	4a		
-	b		D 1 4	Deductions under section 48			
		i	Reduction as p	er clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
		Ii		Cost of acquisition without indexation	bii		
L		iii		Cost of improvement without indexation	biii		
L		iv	Expend	iture wholly and exclusively in connection with transfer	Biiv		
-		v		Total (bi + bii +biii+biv)	bv		
	c			Long Term Capital Gains on assets at B4 (4a – bv)			
5	From sale of eq	uity share	in a company of	r unit of equity oriented fund or unit of a business trust on whic	h STT is pa	id under section 112A	1
			Long-term Cap	oital Gains on sale of capital assets at B5(Column 14 of schedule	112A)		
6 H	For NON-RESI	DENTS- fi	om sale of share	es or debenture of Indian company (to be computed with foreign proviso to section 48)	n exchange a	adjustment under firs	t
				LTCG computed without indexation benefit			
_	For NON-RE	SIDENTS	- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in se	c. 115AB, (ii	ii) bonds or GDR as	
7				in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD			
L	a	i	In case sec	urities sold include shares of a company other than quoted shar	es, enter the	e following details	
			a	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		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic		
		ii	Full value of a	Gains (higher of a or b) onsideration in respect of securities other than unquoted shares	aii		
		iii	run value of co	Total (ic + ii)	aiii		
Ī	b			Deductions under section 48			
		i	Reduction as p	er clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
		ii		Cost of acquisition without indexation	bii		
		iii		Cost of improvement without indexation	biii		
		iv	Expend	iture wholly and exclusively in connection with transfer	biiv		
_		v		Total (bi + bii +biii+biv)	bv		
	c		Long	term Capital Gains on assets at 7 above in case of NON-RESID	ENT (aiii-b	v)	
8	For NON-RESI	DENTS - 1	From sale of equ	ity share in a company or unit of equity oriented fund or unit o paid under section 112A	f a business	trust on which STT is	s
		Lon	g-term Capital (Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)((iii) proviso))	_
				om sale of assets where B1 to B8 above are not applicable			
9		i	In case asset	s sold include shares of a company other than quoted shares, enter the following details			
9	a	1	1		I	l	
9	a	1	a	Full value of consideration received/receivable in respect of unquoted shares	ia		-
9	a	1	a b				
9	a			respect of unquoted shares Fair market value of unquoted shares determined in the			

			ı									I		_	_	
			iii]		Total (i	c + ii)				aiii					
		b		1		luctions under se										
				i	Reductio	on as per clause (i rule 8	iii) of section 48 of BAB of the Rules		ct, rea	ad with	bi					
				ii		Cost of acqu	uisition with inde	exation			bii					
				iii		Cost of impro	ovement with inc	dexatio	n		biii					
				iiv I	Expendit	cure wholly and e	xclusively in con	nection	with t	transfer	biiv					
				v		Total (bi + bii +biii+bi	v)			bv			_		
		c				Balance (aiii – b	ov)				9c			_		
-		d	D	eduction under	section 5	54D//54G/54GA (Specify details in	item D	below))	9d					
		e				Long-term Capit	al Gains on asse	ts at B9	abovo	e (9c- 9c	i)				В9 е	
	10				Am	ount deemed to b	oe long-term cap	ital gai	ns							
	a	Whether any a	amount of		Gains A	n asset transferre ccounts Scheme v □ Not applicable	vithin due date f	or that	year?			sited in	the Capital			
\top				L Its		пострысать				constru		Amour	nt not used f	or		
	S.n o	Previous yea	r in which	asset transferre		Section under hich deduction claimed in	Year in wh	ich asse	et	Amoun of Ca	t utilised out pital Gains ccount	ne remaii in C	w asset or ned unutilize apital gains			
_	i		2018-19	9	5	4D//54G/54GA					ccount	ac	count (X)	-		
$^{+}$	b		2010-1,			ong-term capital	gains, other that	n at 'a'								
						-										SI.
	c		Amou	unt deemed to b	e long te	erm capital gains	as per Section 45	5(4) rea	d with	Section	1 9B of the Ad	et		1	0c	NO 4b of for m 5c
ŀ					Amount	deemed to be lon	g-term capital g	ains (X	i + b+	e)					B1 0	<u> 5c</u>
1	11	Pas	ss Through	Income/Loss in	the nat	ure of Long Tern	n Capital Gain, (Fill up	sched	ule PTI) (B11a1+11a	2 + B11	b)	1	B1 1	
		a1	Pass Th	rough Income/	Loss in t	he nature of Lon 10% u/s 112A		Gain, cl	hargea	ıble @	B11a1				•	
		a2	Pass Thro	ugh Income/Los		nature of Long T r sections other t		in, char	geable	e @ 10%	B11a2					
		b	Pass Th	rough Income/	Loss in t	he nature of Long	g Term Capital (Gain, cl	hargea	ble @	B11b			╛		
1	12	Amount	of LTCG	included in iten	ns B1 to	B11 but not char	geable to tax or o	chargea	ble at	special	rates in India	as per	DTAA	_		
		Sl. No.	Amou	nt of income	Item No. B1 to B11 above in which include d	Country name & Code	Article of DTAA	Rate a Tre (enter if n charge	aty NIL, not	Wheth er TRC obtaine d (Y/N)	Section of I.T. Act	Rate: per I.' Act	T. $\begin{cases} rate low \\ of (6) \end{cases}$	er		
		(1)		(2)	(3)	(4)	(5)	(6	<u> </u>	(7)	(8)	(9)	(10)			
		I														
		II										<u> </u>				
	a			Total amount o	f LTCG	not chargeable to	tax in India as	per DT	AA			B12a				
	b		Total	amount of LTC	CG charg	geable to tax at sp	ecial rates in Inc	dia as p	er DT	AA		B12 b				
13						+ B3c + B4c + B5					a]	B13				
		Income				ITAL GAINS" (A			nil, if	loss)		С				
						tion claimed agai	•									
1			In	case of deductio		D/54EC /54G/54C		g detail:	S							
	a			D : C		duction claimed u	/s 54D				11/ /					
		1 C 6	.woh/			f original asset	duotaicl 1 ()	lviu –	ai	a	ld/mm/yyyy					
			испаѕе/ со	nstruction of ne	w land o	or building for inc	uustriäi undertal	кіпд	aii							
		lii i		Date of purchas	se of new	land or building			aiii	a	ld/mm/yyyy					

i v	Amount deposited in Capital Gains Accounts Scheme before due date	aiv	
v	Amount of deduction claimed	av	
b	Deduction claimed u/s 54EC		
i	Date of transfer of original asset	bi	dd/mm/yyyy
ii	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	bii	
	(
ii i	Date of investment	biii	dd/mm/yyyy
i v	Amount of deduction claimed	biv	
с	Deduction claimed u/s 54G		
i	Date of transfer of original asset	ci	dd/mm/yyyy
ii	Cost and expenses incurred for purchase or construction of new asset	cii	
ii i	Date of purchase/construction of new asset in an area other than urban area	ciii	dd/mm/yyyy
i V	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
v	Amount of deduction claimed	cv	
d	Deduction claimed u/s 54GA		
i	Date of transfer of original asset from urban area	di	dd/mm/yyyy
ii	Cost and expenses incurred for purchase or construction of new asset	dii	
ii i	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy
i V	Amount deposited in Capital Gains Accounts Scheme before due date	div	
v	Amount of deduction claimed	dv	
e	Total deduction claimed $(1a + 1b + 1c + 1d)$ E	e	

	Type of Capital	f	ain of current year (Fill this column only if computed figure is positive)	S	Short te	erm capital loss set		Long te	rm capital loss set off		Current year's capital gains remaining after set off (9=1-2-3-4-5-6-78)
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	(Fill thi	be set off is row if computed tive)		(A3e*+ A4a*+ A8a*)			A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	B12b	
ii		15%	$(A3e^* + A4a^* + A8a^*)$								
1111	Short term	30%	(A5e*+ A8b*)								
	capital gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
	Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)								
	capital gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii		DTAA rates	B12b			_					
ix	Total lo + viii)	ss set off	$\frac{1}{(ii + iii + iv + v + vi + vii)}$								

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not

chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

FIn	formation about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5v of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5 viii of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20%					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

ration	Marke what t Value y a of exception contact with the transfer contact in the t	Fair Marke t Value per share/ unit as on 31st Janua ry,201 8	If the long term capit al asset was acquired befor e 01.02 .2018 , Lower of 6 and 11	Cost of acqui sition	Cost of acqui sition witho ut index ation High er of 8 and 9	Consideration - if shares are acquire d on or before 31.01.2 018 (Total Sale Value) (4*5) - If Shares are acquire d after 31.01.2 018- please enter full value of conside ration	Sale- price per Shar e/Uni t	No. of Share s/Unit s	Nam e of the Shar e/Uni t	IS IN C od e	Share/ Unit acquir ed	SI N o.
	(Col (C		`			(Col 6)		`		ol		C ol

SI. No.	Share/uni t acquired		Name of the Share / Unit		Sale- price per Share / Unit	Full Value of Consideratio n -if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of	Cost of acquisitio n without indexation Higher of 8 and 9	Cost of acquisitio	If the long term capital asset was acquired before 01.02.2018 , Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,201	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balanc (6-13) Item 8 of LTCG Schedu e of ITR5
(Co 11)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	consideration (Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14
2														
3														
4							_							

.05		Income from other sources			1	
Gro	ss I	ncome chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	
a	Div	vidends, Gross (ai + aii)	1a			
**	1	Dividend income other than (ii)	144			
	ii	Dividend income u/s 2(22)(e) aii				
b	Int	erest, Gross (bi + bii + biii + biv+bv)	1b			
	i		bi			
	ii		bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/ loss	biv			
	v	Others	bv			
c	Re	ntal income from machinery, plants, buildings, etc., Gross	1c			
d		come of the nature referred to in section 56(2)(x) which is chargeable to tax	1d			
<u> </u>	٠.	+ dii + diii + div + dv)				
	i	88 0 V	di			
	ii	In case immovable property is received without consideration, stamp duty value of property	dii			
	H	In case immovable property is received for inadequate consideration, stamp duty				
	iii	value of property in excess of such consideration	diii			
	iv	In case any other property is received without consideration, fair market value of	div			
	L.,	property	uiv			
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv			
e	An	y other income (please specify nature)	1e			
Sl.				Amount		
No.	Na	ture				
1						
2						
		ws can be added as required				
Inco		chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)			2	
		Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a			
		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b			
		i Cash credits u/s 68	bi			
		ii Unexplained investments u/s 69	bii			
		iii Unexplained money etc. u/s 69A	biii			
		iv Undisclosed investments etc. u/s 69B	biv			
		nvestments etc. u/s 69B				
		v Unexplained expenditure etc. u/s 69C	bv			
		vi Amount borrowed or repaid on hundi u/s 69D	bvi			
	c	Any other income chargeable at special rate (total of ci to cxxi)	2c			
		Dividends received by non-resident (not being company) Ci				
		or foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indian concern on				
		ii Interest received from Government or Indian concern on cii foreign currency debts chargeable u/s 115A(1)(a)(ii)				
		Interest received from Infrastructure Debt Fund ciii				
		chargeable u/s 115A(1)(a)(iia)				
		Interest referred to in section 194LC(1) - chargeable u/s civ				
		Interest referred to in Proviso to section 194LC(1)- cv				
		Interest referred to in Proviso to section 194LC(1)- cv chargeable u/s 115A(1)(a)(iiaa)@4%				
		3 (-)()(-)				
		Interest referred to in section 194LD - chargeable u/s Cvi				
		115A(1)(a)(nab)				
		vii Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)				
		Income from units of UTI or other Mutual Funds Cviii				
		viii specified in section 10(23D), purchased in Foreign				
		Currency - chargeable u/s 115A(1)(a)(iii)				
		Income from royalty or fees for technical services cix				
		ix received from Government or Indian concern -				
		chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B) Income by way of interest from bonds purchased in cx				
		x foreign currency by non-residents - chargeable u/s				
		115AC				
		Income by way of dividend from GDRs purchased in cxi				
		xi foreign currency by non-residents - chargeable u/s				
		Income (other than dividend) received by an FII in cxii				
		xii respect of securities (other than units referred to in				
		section 115AR) chargophle u/s 115AD(1)(i)				

		xiii xiv xv xvi xvii xviii	Income by wa Government s chargeable as Income receiv associations of Anonymous I 115BBC Income by wa registered in I Income by wa u/s 115BBG Investment I chargeable u/s 115AB(1)(a) - Income being	per provise by non argeable to contions ay of royandia - charty of transfunction of the contion of the contion of the contion of the contion of the contion of the contion of the contion of the contion of the contion of the contion of the contion of the continuous	referred to o to section n-residents 1/s 115BBA in certain lty from geable u/s er of carbo f a Nor respect of	o in section 115AD(1)(i sportsmen cases char; patent devel 115BBF on credits - o n-Resident units - off -s	194LD –) or sports geable u/s loped and chargeable Indian –	cxiv cxv cxvi cxvii						
			securities (oth - chargeable u Income being	/s 115AD(1 dividend)(i) received b	y a specifie	d fund in	cxx		_				
			respect of sec section 115AB Income (other fund in respec) - chargea r than div	ble u/s 115 vidend) red	AD(1)(i) ceived by a	specified	cxxi		_				
			in section 115/ hrough income	AB) - charg	geable u/s 1	15AD(1)(i)		charge	able a	at special r	ates (drop	down to be	2.1	
			int included in	1 and 2 ab	ove, which	is chargeab	le at special	l rates i	in Inc	lia as per I	OTAA (tota	l of column	2d 2e	
		(2) of	table below)	Item									20	
		SI. No	o. Amount of income	No.1ai, 1b to 1d to No.2a to 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	TR obtai	C ined	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	,	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
3	Dedi	II actions u	nder section 57	other tha	n those rela	iting to incon	ne chargeab	le at sp	ecial	rates under	· 2a, 2b, 2c,	2d & 2e)		
		A Exp	enses / Deducti	ons other	than "C"			3a						
		C Inte	reciation (avail rest expenditur me offered in 1 ible Interest ex	re on divid a)	end u/s 57(i) (available	only if	3b 3c 3ci					-	
4	A mo	d Tota	al deductible u/s	50				3d					4	
	Prof	its charg	eable to tax u/s	59									5	
6			rom other sour ıle CYLA)	ces 1(after	reducing i	income relat	ed to DTAA	A porti	on)-3	+ 4 + 5 (If no	gative take	the figure	6	
	Inco	me from	other sources			ing and mai	ntaining ra	ce hors	ses) (2	2 + 6) (ente	r 6 as nil, if	negative)	7	
8	a	Receipts					8a							
		Deduction	ons under secti	on 57 in re	lation to re	eceipts at 8a	8b							
	с	Amounts	s not deductibl				8c							
			hargeable to ta (8a - 8b + 8c +		ative take tl	he figure to 1	8d 0 xv of Sche	dule Ci	FL)				8e	
9	Inco	me unde	r the head "Inc	ome from	other sour	ces" (7+ 8e)	(take 8e as i			e)			9	
10			about accrual/i	1			From 1	6/9 to	Fro	om 16/12 to	From 1	6/3 to		
	S.NO	o. Other	Source Income	e Upto 1	5/0 From	(ii)	9 15/1 (iii	12	1	15/3 (iv)	31/ (v)	3		
	1 2	winnin lotteric puzzles gambli referre 2(24)(i: Divider	es, crosswor s, races, game ing, betting et ed to in sectio x) nd Income ed in Sl. No 1a(of m d s, c. n		(11)	(III	<i>)</i>		(IV)	(V			
	3	115A(1	nd Income u/s l)(a)(i) @ 20% ling PTI e)											

4	Dividend Income u/s 115AC @ 10% (Including PTI Income)				
5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)				
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)				
7	Dividend income chargeable at DTAA Rates				

Schedule Sl.N	CYLA Details of Income after Set Head/ Source of Income		House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off 3	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A38 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
Ž v	Speculation income	(3ii of item E of Sch. BP)				
ğ vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
CURRENT YEAR LOSS ADJUSTMENT x xi xi xi xi xi xi xi xi xi	15%	(9ii of item E of Schedule CG)				
AR L	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
xi XE	applicable rates	(9iv of item E of Schedule CG)				
X X	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
S xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	20%	(9vii of item E of Schedule CG)				
xii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xv	special rates in India as per DTAA	(2e of Schedule OS)				
xvi xvi	i Total loss set off i Loss remaining after set-off (i – xvii)					

Sche	dule BFL	Details of Income after Set	off of Brought Forw	ard Losses of earlier yea	ars		
ARD LOSS	Sl. 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	income
RW			1	2	3	4	5
FOR	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			

ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
XV	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
Xvi	Total of brought forward loss se	t off				
Xvii	Current year's income remainin 5xiv+5xv)		of (5i + 5ii + 5iii+ 5iv + 5	v + 5vi + 5vii + 5viii + 5ix +	5x +5xi +5xii+ 5xiii +	

Schedule Details of Losses to be carried forward to future years

CF													
	Sl. No.	Assessmen t Year	Date of Filing (DD/MM/YYYY)	House propert y loss	speculati	usiness other th ve business and business Amount as	specified	Loss from speculativ e business	Loss from specifie d	Loss from life insuran	Short-term capital loss	Long-term Capital loss	Loss from owning and maintainin
					Brought forward business los s	adjusted on	Brought forward Business los s available for set off during the year		u business	c e business u/s 115B			g race horses
ĺ	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
	i	2010-11											
		2011-12											
SS	iii	2012-13											
Q	iv	2013-14											
FI		2014-15											
9	vi	2015-16											
2	vii	2016-17											
٧A	viii	2017-18											
R	ix	2018-19											
9	X	2019-20											
\mathbf{Z}		2020-21											
RR	xii	2021-22											
CARRY FORWARD OF LOSS	XIII	Total of earlier year losses b/f											
	xiv	Adjustmen t of above losses in Schedule BFLA		(2i of Schedule BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedul e BFLA)				(2xiii of Schedule BFLA)
		2022-23 (Current year losses)		(2xvii of Schedule CYLA			(3xvii of Schedule CYLA)	(B43 of Schedule BP, if –ve)	(C49 of Schedul e BP, if –ve)	Schedul	(2x+3x+4x+5x) of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)

xvi	Current year loss distributed among the unit-holder (Applicabl e for Investment fund only)					
xvii	Current year losses to be carried forward (xv-xvi)					
xvii i	Total loss Carried forward to future years (xiii- xiv+xvii)					

Schedul	le UD Ur	nabsorbed deprecia	ation and allowance und	er section 35(4)				
Sl No	Assessment Year			Depreciation		Allowa	nce under section 35	5(4)
		Amount of	Amount as	Amount of	Balance	Amount of	Amount of	Balance
		brought forward	adjusted on account of	depreciation set-off	carried	brought forward	allowance set-off	Carried
		unabsorbed	opting for	against the current	forward to the	unabsorbed	against the current	forward to
		depreciation	taxation under section	year income	next year	allowance	year income	the next year
			115BAD					
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
	Current							
1	Assessment Year							
ii								
iii								
iv				•				
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

Scheo	lule 1	OAA D	Peduction under section 10AA				
3	Dedu	ctions in respect of	units located in Special Economic Zone				
N U/S	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
СТЮ	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDU 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
L	С	Total deduction und	ler section 10AA (a + b + c + d)			c	

Scne	eaute	80G	Details of donations entitled for deduction under	section 80G				
		Donati	ons entitled for 100% deduction without qualifying					
F S	A	limit	. , ,					
SC		Name :	and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
					Donation	Donation in	Total	
NA N					in cash	other mode	Donation	
<u> </u>		i						
		ii						

	::: T-4-1			1	ı	
	iii Total					
K	Donations entitled for 50% deduction without qualifying					
	limit					
	Name and address of donee	PAN of Donee		ount of donat		Eligible Amount of donation
			Donation	Donation in	Total	
			in cash	other mode	Donation	
	i					
	ii					
	iii Total					
	Donations entitled for 100% deduction subject to					
	qualifying limit					
		DAN CD		4 6 1	· ·	har an A
	Name and address of donee	PAN of Donee		ount of donat		Eligible Amount of donation
				Donation in	Total	
			in cash	other mode	Donation	
	i					
	ii					
	iii Total					
_	Donations entitled for 50% deduction subject to qualifying		•			
D	limit					
	Name and address of donee	PAN of Donee	An	ount of donat	tion	Eligible Amount of donation
				Donation in	Total	
			in cash	other mode		
	;		in casii	other mode	Donation	
	ii					
L	iii Total					
E	Total donations (Aiii + Biii + Ciii + Diii)					

ched)GC	dule GA							
S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PANAT		Amount o	of dona	Eligible Amount of donation	
				Donation in cash	Donation in mode		Total Donation	
i								
ii								
	Total donation					•		

Sch	edul	e 80-IA Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		to in section 80-1A(4)(1) [ingrastructure jactility]				
	h	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	D	referred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	С	Total deductions under section 80-IA (a1 + a2 + b1 + b2)		С	

Sche	dule	80-IB Deductions under section 80-IB			
			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of undertaking which begins commercial		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	D	production or refining of mineral oil [Section 80-IB(9)]	b 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking developing and building	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	С	housing projects [Section 80-IB(10)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking engaged in processing,	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	d	preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
		Deduction in the case of an undertaking engaged in integrated	e1	Undertaking no. 1	(30 of Form 10CCB of the

e	business of handling, storage and transportation of food grains			undertaking)		
	[Section 80-IB(11A)]	e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
f	Total deduction under section 80-IB (Total of a1 to e2)			1	f	

chedu	le 80-	IC or 80-IE	Deduct	tions under section 80	-IC or 80-IE			
	Dod	uction in respect o	f undort	aking located in Sikki	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	Deu	action in respect o	i under t	aking located in Sikk	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
h	Ded	uction in respect o	f undert	aking located in Him	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	Dea	uction in respect o	1 unuci t	aking located in 111in	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Ded	uction in respect o	f undert	aking located in Uttar	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
Ĺ		_			c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Ded	uction in respect o		aking located in Nort				
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh Arunachal db1 Undertaking				(30 of Form 10CCB of the undertaking)			
		Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		-	dc2 dd1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)	-		
	dd	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	-		
			de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	10		df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		т	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dg Tripura dg2 Undertaking no. 2 (30 of Form 10CCB of the undertaking)							
	dh	Total deduction f	for unde	rtakings located in No	orth-east (total of da1 to dg2)	Dh		·
e	Tota	l deduction under	section	80-IC or 80-IE (a + d	+ c + dh)	E		·

Sch	edule 80P Deductions under section 80P			
		Nature of Business	Income	Amount eligible for
		Code		deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for			
	agriculture for the purpose of supplying to its members.			
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.			
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.			
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised			
	or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or			
	vegetables/Government or local authority/Government Company / corporation established by or under a			
	Central, State or Provincial Act			
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society			
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the			
	marketing of commodities			
13	Sec.80P(2)(f)Others			
14	Total			

Sche	dule	VI-A	D	eductions under Chapter VI-A					
	1	Part E	B- Deduction	in respect of certain payments					
\mathbf{x}		a 8	0G		b	80GGA			
TONS		c 8	0GGC						
ΙΙ		Total	Deduction ur	nder Part B (a + b + c)				1	
ЭС	2	Part (C- Deduction	in respect of certain incomes					
DEDI		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
DE		f	80-IAC		g	80-IB	(f of Schedule 80-IB)		
T		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
TA							[Sl.no. 5I(eiv) +5II of Annexure to		
TOT		j	80JJA		k	80JJAA	Form 10DA]		
							_		
		l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure to Form 10CCF)		

	n	80P				
	Total l	Deduction ur	nder Part C (total of d to n)		2	
3	Total o	leductions u	nder Chapter VI-A (1 + 2)		 3	

Sche	chedule AMT Computation of Alternate Minimum Tax payable under section 115JC						
	1	Total Income a	s per item 13 of PART-B-TI			1	
	2	Adjustment as	per section 115JC(2)				
			Claimed under any section included in Chapter VI- he heading "C.—Deductions in respect of certain				
		b Deduction	Claimed u/s 10AA				
		c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed					
		d Total Adji	ustment (2a+ 2b+ 2c)	2d			
	3	Adjusted Total	Income under section 115JC(1) (1+2d)			3	
	a	Adjusted Total	Income u/s 115JC from units located in IFSC, if any				
	b	Adjusted Total	Income u/s 115JC from other Units (3-3a)				
			der section 115JC(1) [(9% of (3a)+ 18.5% of (3b)])] (1 s greater than Rs. 20 lakhs)	4			

1	e AMTC Computation of tax credit under section 115JD Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)								
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)					2			
3						3			
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and								
	cannot exceed the sum of AMT Credit Brought Forward)						'4 T14'1' 1	D I AMTEC I	
	S.No	Assessment Year (AY) (A)		AMT Credit	AMT Credit Utilised during the Current Assessment Year (C)		Balance AMT Credi Carried Forward (D)= (B3) -(C)		
			Gross	Set-off in earlier	Balance brought forward		,		
			(B1)	assessment years	to the current assessment				
			,	(B2)	year $(B3) = (B1) - (B2)$				
	i	2011-12							
	ii	2012-13							
	iii	2013-14							
	iv	2014-15							
	v	2015-16							
	vi	2016-17							
	vii	2017-18							
	viii	2018-19							
	ix	2019-20							
	X	2020-21							
	xi	2021-22							
	xii	Current AY (enter 1 -2, if 1>2 else enter 0)							
	xiii	Total							

	Sl No	Section/Description	A	Special rate (%)	Income(i)	Tax thereon (ii)
SPECIAL RATE]		111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	

6	115AC (LTCG for non-resident on bonds/GDR)	10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)	10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)	20	(5xi of Schedule BFLA)	
9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	10	(5x of Schedule BFLA)	
10	STCG chargeable at special rates in India as per DTAA		(part of 5ix of Schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA		(part of 5xii of Schedule	

			ı	BFLA)	
12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	115AC (Income by way of interest received by a non-resident from bonds		12.30	(part of 2cx of Schedule	
	purchased in foreign currency)		10	OS)	
	115AC (Income by way of dividend received by non-resident from GDR purchased			(part of 2cxiof Schedule	
12b	in foreign currency)		10	OS)	
	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
	115BBF (Income from patent)		00	(20 of schedule Os)	
13	a Income under head business or profession		10	(3d of Schedule BP)	
		-	10	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1.0	b Income under head other sources		10	(2cxv of Schedule OS)	
16	115BBG (Income from transfer of carbon credits)	_	10	(7 f C - l - d - l - D D)	
	a Income under head business or profession			(7e of Schedule BP)	
	b Income under head other sources		10	(2cxvi of Schedule OS)	
17	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2cviii of Schedule OS)	
18	Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of Schedule	
10	income from other sources chargeable at special rates in flidat as per D 1111			OS)	
19	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule	
	u .			BFLA)	
20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule	
20				BFLA)	
21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of Schedule	
21				BFLA)	
22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5ix of Schedule	
	- u/s other than 112A			BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule	
23				BFLA)	
24	Pass through income in the nature of income from other source chargeable at special rates			(2d of Schedule OS)	
25	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2c of Schedule	
25				OS)	
			Total	,	

Sche	dule II	In	ıformation	regarding partnership	firms in which you ar	e partner			
	Num	ber of firms	in which y	ou are partner					
RMS IN WHICH PARTNER	Sl. No.	Name of t	the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
[S] AF	1								
₽	2								
FIF	3								
H	4	Total							

Sche	dule	DII	Details of Exem	pt Income (Inco	ome not to be incl	luded in Total Inc	come or	not (chargeable to tax)		
	1	Inter	st income							1	
	2		Gross Agricultural receipts	s (other than in	come to be exclu	ded under rule 7	A, 7B	, l			
			or 8 of I.T. Rules)					•			
			Expenditure incurred on a					ii			
			Unabsorbed agricultural lo					iii			
			Agricultural income portio	n relating to Ru	ıle 7, 7A, 7B(1), 71	B(1A) and 8 (fror	n Sl. 📗	iv			
			No. 39 of Sch. BP)								
			Net Agricultural income fo							2	
			n case the net agricultural			lakh, please fur	nish the	follo	owing details (Fill		
			up details separately for each			11 11 1	,				
S			a Name of district along								
Ξ			b Measurement of agric								
8			c Whether the agricultudd Whether the agricultud								
Ž	3	Othor	exempt income (please spe			3					
Ť	3		ncome u/s 10(23FB) or 10(2			3					
EXEMPT INCOMES			0(23FF) or 10(4D)	23FBA) 01 10 (2							
Œ			dd row option and drop d	own to be provi	ded in utility for a	each section sena		3a			
걸			any other Income (Specify				he				
			ature of income to be prov		on option with i			3b			
-	4		e not chargeable to tax as					1	l .		
		Sl. ľ		Nature of	Country name	Article of	Head	of	Whether TRC		
				income	& Code	DTAA	Incom	ıe	obtained		
									(Y/N)		
		I									
		I									
		II								4	
			hrough income not charge:	able to tax (Sche	edule PTI)					5	
	6	Total	(1+2+3+4+5)							6	

	Sl.	Investment entity covered	Name of business trust/	PAN of the business	SI.		nt fund as per section 115 Head of income	Current year	Share of current	Net Income/Loss	TDS on such
		by section 115UA/115UB	investment fund	trust/ investment				income	year loss distributed	9=7-8	amount if any
		1130A/1130B	Tuliu	fund					by		папу
									Investment		
									fund		
	1	2	3	4	5		6	7	8	9	10
	1.				i		e property				
					ii		al Gains	ı		•	
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
3						bi	Section 112A				
						bii	Sections other than 112A				
١					iii	Other	r Sources				
-						a	Dividend				
PASS THROUGH INCOME						b	Others				
3					iv	Incon	ne claimed to be exempt				
						a	u/s 10(23FBB)				
-						b	u/s				
2						c	u/s				
	2.				i		e property				
					ii	Capit	al Gains				
						a	Short term				
						ai	Section 111A				
						aii	Others				
						b	Long term				
						bi	Section 112A				
						bii	Sections other than 112A				
					iii	Othe	r Sources				
						a	Dividend				
						b	Others				
					iv		ne claimed to be exempt				
						a	u/s 10(23FBB)				
						b	u/s				
						С	u/s				

Sche	dule		s of Tax on secondary				d in e-filing utility	
*	1	Amount of prima	ary adjustments on wl ated within the prescri	nich option u/s 92CE(2	2A) is exercised & sucl	h excess money has		
PER	1	respect of all the		bed time (piease maio	ate the total of aujusti	ments made in		
AS.		a Additional	Income tax payable @	18% on above				
,	2		a 12% on "a"					
NTS			ducation cess on (a+b) ional tax payable (a+b					
STME	3	Taxes paid	ionai tax payabic (a+b	10)				
ST	4	Net tax payable						
E		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
ADJU		deposit of tax on secondary	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	5	adjustments						
Ä,		as per section						
DA 2A		92CE(2A)						
CON	6	Name of Bank and Branch						
TAX ON SECONDARY SECTION 92CE(2A)	7	BSR Code						
	8	Serial number of challan						
AX S								
T,	9	Amount deposited						

SI.	Country Code	Taxpayer Identification Number	SI.	Head of income	Income from outside India (included in PART B- TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
			i	House Property					
			ii	Business or Profession					
1			iii	Capital Gains					
			iv	Other sources					
				Total					
			i	House Property					
			ii	Business or Profession					
2			iii	Capital Gains					
			iv	Other sources					
				Total					
Λ	OTE >			P	Please refer to the instruc	tions for filling	out this schedule.		

Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

1	Details of	Tax relief cla				•		1	•					
	Coun	try Code	Taxpayer Ide				id outside		Total tax					n under which
			Numb	per (total of	· /	edule FSI i	n respect	(total of (e) o					ief claimed
		(a)	(b)				country)		respect of	(d)	country)	(specify	(e) (90, 90A or 91)
AIC		(a)	(0)				()			(u)				(6)
SIDE INDIA														
DE				T. 4.1										
\overline{z}	Total Ta	x relief availab	lo in respect	Total	vhoro D	TAA is on	nlicable (s	action 90/9	(Part of t	otal of	(1(d))	2		
$\frac{2}{3}$		x relief availab										3		
4		any tax paid o										4		Yes/No
4		ax authority d	_ ,	r? If yes, pr	ovide th									r es/ivo
		unt of tax refu				b		ent year in	which tax re	lief all	owed in	Indi	a	
		Please refer to					T., J							
hedule			Foreign Ass			no during the	n anle	ndar va	ON OF	ding on 3	B1st December,			
AI	2021)	roreign Depos	Sitory Accoun	ne during the	e care	enuar ye	ar ei	iding on .	orst December,					
SI	Country	Country cod	le Name of	Address of	ZIP c	Status	Account oper	ning	Peak		Closing	Gross interest		
No	name		financial	financial		num	ber		date		balanc		balance	
			institution	institution							during t			the account
											period	L		during the
(1)	(2)	(3)	(4)	(5)	(6)	(7	<i>n</i>	(8)	(9)		(10)		(11)	period (12)
(i)	(2)	(3)	(4)	(3)	(0)	(/	,	(0)	(2)		(10)		(11)	(12)
(ii)														
	Details of	Foreign Custo	dial Account	s held (inclu	ding an	y benefici	al interest	at any tim	e during the	calend	lar year	endi	ng on 31s	t December, 2021
Sl	Country	Country code		Address of	ZIP	Account	Status	Account	Peak	Clos				oaid/credited to the
No	name		financial	financial	code	number		opening	balance	bala				ring the period
			institution	institution				date	during the period		(a	rop a		e provided specifying f amount viz.
									periou		in	teres		l/proceeds from sale
														of financial assets/
														· income)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(1	1)			(12)
(i)														
(ii)	Dotails of	 Foreign Equit	v and Debt	Interest held	l (includ	l ling anv l	l peneficial i	nterest) in :	any entity at	anv t	ime duri	ing t	he cale	ndar year ending o
1 1			.,		- (,,					
A3		nber, 2021												
Sl	31st Decer Country	nber, 2021 Country code		Address of		Nature	Date of	Initial	Peak value				gross	Total gross
	31st Decei		Name of entity	Address of entity	ZIP code	Nature of entity	acquiring	value of	of	Clos	ue	amo	ount	proceeds from sale
Sl	31st Decer Country						acquiring the	value of the	of investment		ue pa	amo aid/c	ount redited	proceeds from sale or redemption of
Sl	31st Decer Country						acquiring the	value of	of investment during the		ue pa	amo nid/cı th re	ount redited spect to	proceeds from sale or redemption of investment during
Sl	31st Decer Country						acquiring the	value of the	of investment		pa wit t	amo aid/ca th re he ho	ount redited	proceeds from sale or redemption of
SI No	Country name	Country code	entity	entity	code	of entity	acquiring the interest	value of the investmen	of investment during the period	valı	pa wit ti	amo nid/cr th re he ho durin per	ount redited spect to olding ng the riod	proceeds from sale or redemption of investment during the period
Sl	31st Decer Country						acquiring the	value of the	of investment during the		pa wit ti	amo nid/cr th re he ho durin	ount redited spect to olding ng the riod	proceeds from sale or redemption of investment during

	Details of F				suranc	e Contra	ct or Ann	uity C	ontract hel	ld (inclu	ding ar	ny benefici	al interest)	at any t	ime duri	ng the calendar yo
Sl No			y code	Nam institu	e of fin ution in ance co	which	Addro finar instit	ıcial	ZIP code	Date of	of cont		he cash val render valu contrac	e of the	paid/cre	tal gross amount edited with respect ontract during the period
(1)	(2)	(3	3)		(4)		(5)	(6)		(7)		(8)			(9)
(i) (ii)																
В		inanci	al Inte	rest in a	ny Enti	ity held (including	g any b	eneficial i	nterest) :	at any	time duri	ng the cal	lendar y	ear endi	ng on 31st Decemb
	2021 Country			Name a		lature of	Date s		Total	Inco		Nature of	Income	taxable	and offe	red in this return
	Name and code	Code	of entity	Addres of the Entity	y B	nterest- Direct/ eneficial owner/ eneficiary	helo	(a	vestment et cost) (in rupees)	accrued such In		Income	Amount	~	edule offered	Item number of schedule
(2)	(2a)	(2b)	(3)	(4)	БС	(5)	(6))	(7)	(8))	(9)	(10)	(1	11)	(12)
(i) (ii)																
C	Details of I															cember, 2021
SI No	Country Name and	ZIP		ress of roperty	Owner: Dire		Pate of uisition		nvestment cost) (in	Incon deriv		Nature of Income			and offe	red in this return Item number of
	code				Benefi own Benefic	icial er/		,	pees)	from (11110		ered	schedule
(1)	(2a)	(2b)	(3)	(4))	(5)		(6)	(7)		(8)	(9)	(1	.0)	(11)
(i) (ii)																
D Sl No		ny oth		ital Asse Nature o			g any ber Date of		interest) a Total		ne duri ome	Nature o				December, 2021 ered in this return
51 140	Country Name and code	Zip		Asset	Di Ben ow		ncquisitio	n Inv	estment (aa) (in rupees	deri fron	ived n the set	Income	Amoun	t Sc	hedule e offered	Item number o
(1)	(2a)	(2	(b)	(3)		(4)	(5)		(6)	(7)	(8)	(9)		(10)	(11)
(i) (ii)			-													
	Details of 31st Decen									ıding an	y ben	eficial int	erest) at a	ny time	calen	dar year ending
SI No	Name of Institution which account is	on in the	Addi of t Institu	he Co	de a	ame of the ccount iolder	Account Number	Inve duri yea	Balance/ estment ing the ar (in pees)	Whetle income accrue taxable your ha	ne ed is e in	If (7) is y Income accrued the accou	in	is yes, I	ncome of	fered in this retur
									,,				Amour		edule offered	Item number o schedule
(1) (i)	(2)		(3a	1) (3)	b)	(4)	(5)		(6)	(7))	(8)	(9)	(10)	(11)
(ii)																
F Sl	Details of t	rusts,			he laws Name	of a cou Name		ide Ind e and	lia, in whic Date	h you ar Whetl		If (8) is ye			come off	ered in this return
No	Name and code		e addr	ess of trust a	and ddress of rustees	and address of Settlo	addr Benefi	ess of ciaries	since	incon derive taxable your ha	ne d is e in	Income derived from the trust	Amoun	t Sch	edule e offered	Item number o schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	((6)	(7)	(8)		(9)	(10)	(11)	(12)
(i) (ii)														1		
G	Details of a			ome der	ived fro	om any so	ource out	side In	dia which	is not in	cluded	in,- (i) ite				come under the h
1	Country	7in	Code	Name a	on fron	n whom	Inco deriv		Nature of	income		her taxabl ur hands?	Amount	Sch	come offo edule e offered	ered in this return Item number o schedule
SI No	Name and	L Zip		-	larizad											schedule
	Name and code (2a)	Ĺ	(b)		derived (3)		(4))	(5))		(6)	(7)		(8)	(9)
No	code	Ĺ	(b)	((4))	(5))		(6)	(7)			

Schedule GST	INFORMATION REGARDING	G TURNOVER/GROSS RECEIPT REPORTED F	OR GST
—	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST
<u> </u>		``	return(s) filed
\(\frac{1}{2}\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}	(1)	(2)	(3)
NOTE ▶	Please furnish the information a	bove for each GSTIN No. separately	

PART-B

Han		T	C	computation of total income						1	T
				m house property (4 of Schedule-HP) (enter nil if loss)						1	
	2			gains from business or profession							
		i	Profi	ts and gains from business other than speculative business	and	2i					
			speci	"ied business (A38 of Schedule BP) (enter nil if loss)							
		ii	Profi	ts and gains from speculative business (3(ii) of table E of So	ched	ule 2i	i l				
				enter nil if loss and carry this figure to Schedule CFL)							
		iii	Profi	ts and gains from specified business (3(iii) of table E of S	Schei	dule 2ii	i				
				enter nil if loss and carry this figure to Schedule CFL)	,c,,,c,	211	•				
				me chargeable to tax at special rate (3d, 3e and 4b of Schedu	J. D	(P) 2i					
								4.\		-	T
				(2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	loss	to Sche	aute CYLA	<u>) </u>		2v	
	3	Capit	al gai	ns							
		a		term							
			i	Short-term chargeable @ 15% (9ii of item E of schedule CG))	ai					
			ii	Short-term chargeable @ 30% (9iii of item E of schedule CC	i)	ai	i				
				Short-term chargeable at applicable rate (9iv of item E of sc	hedi	ule					
				CG)		aii	1				
				Short-term chargeable at special rates in India as per DTA	A (9	θv					
				of item E of Schedule CG)	- (>	ai	7				
				Fotal Short-term (ai + aii + aiii + aiv) (enter nil if loss)		3a	**				
		- ,-				Ja	v I				
		b		-term	71						
				Long-term chargeable @ 10% (9vi of item E of Schedule CC		bi					
				Long-term chargeable @ 20% (9vii of item E of Schedule Co		bii					
			iii	Long-term chargeable at special rates in India as per DTA	A	biii					
			Ш	(9viii of item E of schedule CG)		DIII					
- 1				Total Long-term (bi + bii + biii) (enter nil if loss)		biv					
Ĭ		С		capital gains (3av + 3biv) (enter nil if loss)						3c	
TOTAL INCOME	4			m other sources							
် ၁	-					.1 4-					
				income from other sources chargeable to tax at no	rma	11 4a					
¥				cable rates (6 of Schedule OS) (enter nil if loss)		43					
Ĭ				ne chargeable to tax at special rate (2 of Schedule OS)		4b					
2				ne from the activity of owning and maintaining race horses	(8e	4c					
			of Sch	redule OS) (enter nil if loss)							
		d	Total	(4a+4b+4c)						4d	
	5	Total	of he	ad wise income $(1 + 2v + 3c + 4d)$						5	
				urrent year to be set off against 5 (total of 2xvi, 3xvi and 4xv	i of	Schedul	e CYLA)			6	
				ter set off of current year losses (5 – 6) (total of serial no (ii),				um	n 5 of schedule		
	7			+2iv)	(111)), (<i>iv) i</i> 0	(11) 0) 001	um	n 5 oj seneaute	7	
	8			rward losses to be set off against 7 (total of 2xv, 3xv and 4xv	of S	Cahadula	DEI 1)			8	
								rı	4 . 41 . 2)		
				I income $(7-8)$ (also total of serial no (i), (ii), iv) to (xiv) of c				FL	A + 4D + 2iii	9	
				argeable to tax at special rate under section 111A, 112, 112	A et	c. inclu	ded in 9			10	
	11			under Chapter VI-A							
				B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+i	i+iii	+iv+v+	viii+xiii+x	iv)	of column 5 of	11a	
		a	BFLA	[]						114	
		b	Part-	·C of Chapter VI-A [2 of Schedule VI-A)]						11b	
		С	Tota	l (11a + 11b) [limited upto (9-10)]						11c	
				1 //						12	
		12	Dedi	ection u/s 10AA (Total of Sch. 10AA)							
		12	Dear	retion u/s 101111 (10111 by Sen. 101111)							
		- · ·		(0.44.40)							
				ne (9 - 11c - 12)						13	
				argeable to tax at special rates (total of (i) of schedule SI)						14	
				tural income/ any other income for rate purpose (2v of Sch						15	
	16	Aggro	egate	income $(13 - 14 + 15)$ [applicable if $(13-14)$ exceeds maximum	n an	nount no	ot chargeal	ble	to tax]	16	
	17	Losse	s of c	urrent year to be carried forward (total of xvii of Schedule (CFL)			_	17	
				tal income under section 115JC (3 of Schedule AMT)						18	
	-10	Deem	cu to	tar meome under section 1100 e (5 of seneaute 11111)						10	
Part	B – '	$\Gamma T \Gamma$		Computation of tax liability on total income							
	1			<u> </u>						1a	
~		A	Tax r	ayable on deemed total income under section 115JC (4 of S	Sche	dule Al	MT)				
			r	,			,				
П		В	Surch	narge on (a) above (if applicable)						1b	
BI				h and Education Cess @ 4% on 1a+1b above						1c	
IA											
Γ				Tax Payable on deemed total income (1a+1b+1c)						1d	
ΑX	2	_	_	le on total income							
Ţ					2a						
)F					2b						
\mathbf{z}					2c						
Ō				reeds maximum amount not chargeable to tax]							
COMPUTATION OF TAX LIABILITY				Payable on total income (2a+2b -2c)						2d	
ΓA		-	z uA I	ny nove on total meome (Ma · Mo · Me)		Ç	charge			-u	
Ę.		IF	Sunal	эрга					urcharge after		
Æ.		E	Surcl	iai gc			ted before	n	narginal relief		
\leq			1-	50/ 612(*) CG 1 1 1 GY	, ,	margi	nal relief	L	-		
\sim				5 Y/a DT 1 //III OT SOMOGUIO SI							
၁			\mathbf{I}^{2}		2ei g(ii)			ia			

		ii	10% or 15 %, as applicable, of 1(ii),7(ii),9(ii),21(ii) Dividend income u/s. 115AD(1)(a) of Schedule SI Dividend income included in Part BTI),23(ii), and	2eii		i	iia						
		ii	On $I(2d) = I(12(ii) + 1(ii) + 2(ii) 7(ii) 9(ii) 21(ii) 23(ii)$	i) of	2eiii									
		iv	,,	l l	i		<u> </u>		I.	2	2eiv			
			ealth and Education Cess @ 4% on 2d+2eiv								2f			
			coss tax liability (2d + 2eiv + 2f)								2g			
F	3		ax payable (higher of 1d or 2g)								3			
	4	Credit ı	under section 115JD of tax paid in earlier years (app hedule AMTC)	olicable if	2g is r	nore th	an 1d)				4			
-	5		rable after credit under section 115JD (3 - 4)								5			
F	6	Tax reli	\ /											
F			ction 90/90A (2 of Schedule TR)		6a									
			ction 91(3 of Schedule TR)		6b									
			tal (6a + 6b)	L							6c			
-	7		liability (5 – 6c) (enter zero, if negative)								7			
-			and fee payable								· ·			
-			terest for default in furnishing the return (section 23	34A)		8a								
			terest for default in payment of advance tax (section			8b								
			terest for deferment of advance tax (section 234C)	2540)		8c								
			e for default in furnishing return of income (section	234F)		8d								
			tal Interest and Fee Payable (8a+8b+8c+8d)	2341)		ou					8e			
-	9		ate liability (7 + 8e)								9			
		Taxes P									,			
2 2	10		Ivance Tax (from column 5 of 115A)		10a									
A H			OS (total of column 9 of 15B		10a 10b					_				
		~	CS (total of column 7 of 15C)		10c									
A A			If-Assessment Tax (from column 5 of 15A)		10d									
SF			tal Taxes Paid (10a+10b+10c+10d)		100						10-			
TAXES PAID AND BANK DETAILS	11		payable (Enter if 9 is greater than 10e, else enter 0)								10e 11			
B ₹			. payable (Emer tj 9 is greater than 10e, eise emer 0) (If 10e is greater than 9) (refund, if any, will be direct	the anadite	dinto	tha hav	l. account	4)			12			
	14	De ven	have a bank account in India (Non- Residents claim	ing creatie	d mit	ne ban	k account	<i>.,</i>	. India :		14	Select Yes	on No	
	13	select N		iing reiui	ia with	по раг	ік ассоціі	11 11	ii inaia i	шау		Select Yes	OF INO	
-			ls of all Bank Accounts held in India at any time du	ring the 1	orevioi	ıs vear	(excludin	o d	lormant	accounts)			
-			FS Code of the Bank in case of Bank Accounts	Name			(0.1014411)	· S ·		nt Numbe		Indicate	the accour	nt in
Ţ		2.0	held in India	1,444					11000		-	which you refund cro	prefer to go edited, if an account 2	et you y <i>(tick</i>
ĕ		I												
\mathbf{z}		Ii												
BANK ACCOUNT			ank accounts held at any time is to be reported, exce mum one account should be selected for refund cred		ant A/c	2.								
		Rows ca	nn be added as required											
-		b) Non-	residents, who are claiming income-tax refund and	not havi	ng han	k accoi	nt in Indi	ia ı	mav. at 1	their onti	on, fu	rnish the detai	ls of one fo	reign
		bank ac		not navn	ng bun	n accou	int in inui		,, ·	then opti	o, . u	i mon the detai	15 01 0110 10	reign
F		Sl. No.	SWIFT Code	Name o	f the E	Bank	C	ou	ntry of I	Location		T	BAN	
F				- 100				-						
ŀ			Rows can be added as required											
	14		at any time during the previous year,-								- I			
			as beneficial owner, beneficiary or otherwise, any a	sset (incl	uding	financi	al interest	t in	anv ent	tity) locat	ed			
		outside	India; or	`	Ü				•	• /		П V	□ N-	
			e signing authority in any account located outside In	idia; or								□ Yes	□ No	
			e income from any source outside India?											
		[applica	ble only in case of a resident] [Ensure Schedule F.	A is filled	up if t	he ansi	ver is Yes	1						
15	TAX	K PAYM	ENTS											
A .		เมราช ทร	yments of Advance Tax and Self-Assessment Tax											

15	TAX	PAYM	ENTS	S																				
A	Deta	Details of payments of Advance Tax and Self-Assessment Tax St. Details of Payments of Challen Amount (Ps)																						
Ā,Ā	Sl No	No																						
SEL T TA	(1)			(2	2)						((3)						(4)				(5)		
	i																							
ANCE/ SSMEN	ii																							
DV/	iii																							
A S	NOT	$TE \triangleright$	Enter	r the t	otals o	f Adve	ance ta:	x ana	l Self	-Asse	essme	ent ta	x in	Sl No.	10a e	2 10d o	f Part B	B-TTI						

SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer		ught	Financia deducted		DS	Year (income this year		orresp offere plicab	onding d for tax le if TDS	Corresp Reco withdi offe	eipt/ rawals	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands		ds of other as ale 2) (if	Claimed in own hands	or any	other p	e hands of person as A(2) (if ble)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8) Income	,	(9)	Income	(10) TDS	PAN/ Aadhaar	(11)	(12)	(13)
I	E ▶Please enter total o											No.			

C	Details of Tax Collec	cted at Source (TCS) [A	s per Form	27D issued by th	ne Collector(s)]		
	Sl No	Tax Deduction and Tax Collection	Name of the	Unclaimed Torward	d (b/f)		Amount out of (5) or (6) being claimed this Year	of (5) or (6)
COME		Account Number of the Collector	Collector	Fin. Year in which collected	Amount b/f	Year (Tax collected during FY 2021- 22)	(only if corresponding receipt is being offered for tax this year)	being carried forward
Ž	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
rcs or	i							
ŗ	ii							
	NOTE ► Please ente	er total of column (7) in	10c of Part B	-TTI				

		VERIFICATION									
provisi I furthe am hole I furthe	ons of the Income- or declare that I am ding permanent acc or declare that the c	my knowledge and belief, the information given in the return and the schedules thereto is co	competent to make this return and verify it.								
Date	te Sign here →										
FORM	ITR-6 INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2 0 2 2 - 2 2										

Part A	-GEN	GENE	RAL																							
	(A1) Name																	(A	2) PA	N						
	(A3) Is there any	change i	n the co	mpan	y's name	? If y	es, p	lease fu	rnish	the	old na	ıme						(A4) Corporate Identity Number								
																		(CIN) issued by MCA								
Z	(A8) Flat/Door/E	Block No			(A9) Na	me of	f Prei	mises/B	uildii	ng/V	Village					(A5) I	Date o	f	(46) I	Date (of co	omme	nce	me	nt
Ξ					incorporatio								of bu	sines	s (D	D/MN	1/Y	YYY	()							
INFORMATION	(DD/N						DD/MI	M/YY	YY)																	
₹											1 1															
ō	(A10) Road/Street/Post Office (A11) Area/Locality								(A7) Type of company																	
Ž												(Tick any one) ☑														
																		\sim	Dome		_	_	_			
¥											(ii) Foreign Company				_ []										
PERSONAL	(A12) Town/City	//District			(A13) S	tate						(A1	4) Pi	n coc	le/Zi	p code	e		a pub							
SS.																			ıd if p							
PE			(A15) C	ountr	·y												(as de				ion 3	of				
												The Companies Act)														
	(A16) Office Phone Number with STD code/ Mobile No. 1 (A17) Mobile No. 2										(A	18) E	nail .	Addr	ess-	1										
Email Address-2																										

1909 1907		(A19)	(i) Filed v/a (Tigh) [Plages are instruction]	, □139(4)- After due date	e, □139(5)- Revised Return,								
Description Trevised defective Modified, then eater Recipit No.		(a)	(1) Filed u/s (Tick) [Flease see instruction]										
Col. High. in response to motice us. 1992(14) 148 or order us. 1923(16) , enter Unique Number /Document	ļ												
Identification Number and dute of such notice/order, or if filled a v. 92CD enter dute of advance pricing agreement ' ' (de. Reidelintal Status: (Tok)		(b)	and Date of filing original return (DD/MM/YYYY)										
Gib Residential Status		(c)											
Have you opted for taxeline mader section 1181A/1181AA/1181AA/191AAA/191AA/191AA/191AAA/191AAA/191AAA/191AAA/191AAA/191AAA/191AAA/191AAAAAAAA	-	(d)		te of advance pricing agre	eement								
Completed to an Domestic Company) If yes, please furnish the AV in which said option is exercised for the first time along with date of filing of relevant form (10-18-16-16-16). In 16-16-16-16-16, in 16-16-16-16-16-16-16-16-16-16-16-16-16-1	-	. /	· · ·	se from the drop down m	enu)								
(i) If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? (Please choose from the drop down menon)			(applicable on Domestic Company) If yes, please furnish the AY in which said opt										
If no, whether you are choosing to opt for taxation under section 1158A115BAA115BAB this year? (Please choose from the drop down mem)		(e)	relevant form (10-1B/10-1C/10-1D) & acknowledgment number.										
Please provide the date of filing of relevant form (10-1810-1C/10-1D) & acknowledgment number.				115BAB this year? (Pleas	se choose from the drop down								
(f) Whether stars is a recident of a country or specified territory with which faith has an agreement referred to in sec 90 (1) or Central (2) (2) (2) (2) (2) (2) (3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4				døment number.									
Covernment has adopted any agreement under see 90A(1)?		(f)	Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 cr	ore rupees? (Yes/No) (a									
(b) In the case of non-resident, is there a Fernament Establishment (PEE) in India (Tick)		(g)		has an agreement referr	ed to in sec 90 (1) or Central								
please provide details of on agregated or payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i); (b) aggregate of payments arising from the transaction and transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i); (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i); (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i). (b) Whether sassesses is required to seek registration under any law for the time being in force relating to companies? If yes, please provide details. Act under which registration required (DDAMAVYYY) Registration Number (b) Whether the Indianal statements of the company are drown up in compliance to the Indian Accounting Standards specified in Annexure to (b) Whether assesses that a number and in International Financial Services Centre and derives income solely in convertible foreign exchange? (Fick) B	•	(h)		k) 🗹 🗆 Yes 🗆 N	No								
(i) (a) signergate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i):				ia (Tick) o Yes o No									
Date of Registration DDAM/DTYTY Registration Number	LUS	(i)	*	e previous year as referre	ed in Explanation 2A(a) to Section								
Date of Registration DDAM/DTYTY Registration Number	TAJ	. ,	9(1)(i);	• •	• ()								
Date of Registration DDAM/DTYTY Registration Number	S			in force relating to com	nanies? If ves. please provide								
Date of Registration DDAM/DTYTY Registration Number		(j)	details.	,									
Whether the financial statements of the companie, takes, 2015 Ticky	E	-		ation Number									
Whether assesses has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?	•				ndards specified in Annexure to								
On	-	(K)											
(a) Whether you are an EH/FPI? Yes/No. If yes, please provide SEBI Regn. No. (b) Whether this return is being filed by a representative assessee? (Tick) \(\otimes \) Yes \ No \\ (c) Whether this return is being filed by a representative assessee? (Tick) \(\otimes \) Yes \ No \\ (d) No of the representative assessee? (Tick) \(\otimes \) Yes \ No \\ (e) Hyes, please furnish following information- (1) Name of the representative assessee (2) Capacity of the Representative advessessee (2) Capacity of the Representative adventive assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (4) Permanent Account Number (PAN)/Andhanar No. of the representative assessee (5) Lifes, provide the certification number allotted by the DPIIT Yes No Yes No No No No No No No N		(l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?										
(0) Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?			Whether the assessee company is under liquidation (Tick) ☑ ☐ Yes ☐ No										
Whether this return is being flied by a representative assessee? (Tick)	-		Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? ☐ Yes ☐ No										
1 Name of the auditor spirator No.			Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No										
(2) Capacity of the Representative (alrop down to be provided) (3) Address of the representative assessee (4) Permanent Account Number (PAN)Aadhaar No. of the representative assessee (4) Whether you are recognized as start up by DPHT 1 Hyes, please provide start up recognizion number allotted by the DPHT 2 Whether certificate from inter-ministerial board for certification is received? Yes No 3 Hyes provide the certification number 4 Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019 Yes No 5 Hyes, provide date of filing Form-2 (a1) Whether liable to maintain accounts as per section 44AA? (Tick) Yes Yes No (a2) Whether assessee is declaring income only under section 44AA? (Tick) Yes No (a2i) How whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees (Tick) Yes Yes No (a2i) How whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees (Tick) Yes Yes No (a2ii) Hyo, whether aggregate of all anounts received, including amount received for expenditure or goes receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of sain anount? (Tick) Yes Yes No (a2iii) Yes Yes No (b) Whether liable for audit under section 44AB? (Tick) Yes Yes No (c) Hyes Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fively Yes No No (fivel) Yes No No (fivel) Yes No No (fivel) Yes No No (fivel) Yes No No		(P)	If yes, please furnish following information -										
(q) Whether you are recognized as start up by DPIIT													
(q) Whether you are recognized as start up by PHIT		-		500									
Vest No Yes No No Yes No No Yes No No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes No No Yes Yes No Yes Yes No Yes Yes No Yes	•	(q)	Whether you are recognized as start up by DPIIT	sec	☐ Yes ☐ No								
Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019		F			□ Vos □ No								
Second S		-	3 If yes provide the certification number										
S If yes, provide date of filing Form-2 No Whether liable to maintain accounts as per section 44AA? (Tick) Yes No No No No No No No N				cation dated 19/02/2019	□ Yes □ No								
Whether assessee is declaring income only under section 44AE/ 44BB/44BB/44BB/44BB/44DP? (Tick) Yes No		-											
If No, whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees (a2ii) Yes	-	` ′	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ □ Yes □ No										
(a2ii) Yes No, turnover does not exceed 1 crore No, turnover exceeds 10 crores If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? (7ick) Yes No No If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment (7ick) Yes No No If (b) is Yes, whether the accounts have been audited by an accountant? (7ick) Yes No No If (b) is Yes, whether the accounts have been audited by an accountant? (7ick) Yes No No If (b) is Yes, whether the additor (9in yes) No (1) Membership No. of the auditor (9in yes) No (2) Name of the auditor (9in yes) No (3) Membership No. of the auditor (9in yes) No (4) Name of the auditor (9in yes) No (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/firm) (7) Date of audit treport (7) Date of audit treport (7) Date of audit treport (8) Yes No No Date of furnishing audit report? DD/MM/YYYY (9) OD Date of furnishing audit report. If yes, please provide the provide the furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the provided the provided the provided have provided the provided the provided have provided the provided have provided the provided have provided the provided have provided the provided have provided the provided have provided the provided have provided have provided have provided have provided have provided have provided have provided have provided have provided have provided have provided have p	-				,								
such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? (a2iii)		(a2i)	(Tick) ☑ ☐ Yes ☐ No, turnover does not exceed 1 crore ☐ No, turnover	er exceeds 10 crores	_								
amount? (Tick)													
If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as assess acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment (Tick)		(a2ii)	amount?	1)	r								
acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment (Tick)	-			urred for expenditure of	r on capital account such as asset								
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	Z	(a2iii)	acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during										
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	T10												
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	MA	(b)											
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	FOR	(c)		⊔ Yes ⊔ No									
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?													
(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	ומו	E											
(6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm) (7) Date of audit report (di) Are you liable for Audit u/s 92E? □ Yes □ No If (di) is Yes, whether the accounts have been audited u/s. □ Yes □ No □ Date of furnishing audit report? DD/MM/YYYY 92E? (diii) If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the	AL	-											
(di) Are you liable for Audit u/s 92E?		-	(5) Proprietorship/firm registration number										
If (di) is Yes, whether the accounts have been audited u/s. Pes No Date of furnishing audit report? DD/MM/YYYY			(7) Date of audit report										
(dii) accounts have been audited u/s. Yes No Date of furnishing audit report? DD/MM/YYYY 92E? (diii) If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the		(di)											
(diji) If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide th		(dii)	accounts have been audited u/s. Yes No	Date of furnishing aud	lit report? DD/MM/YYYY								
	-	(] ***		r have you furnished suc	ch report. If yes, please provide the								
uctails as unuel) (riease see instruction 3)		(ani)	details as under) (Please see Instruction 5)		,, r p-3.133 ene								

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			Sl. No.		Secti	Section Code					Date (DD/MM/YYYY)			
	()	75 11 17 11 1												
	(e)	Mention the Act, so		e of furnishing the	he audit repo		Act other		ome-tax Ac		/MM/YY	Λ)		
	(a)	Nature of company		lding company.	select 2 if a su				select 4 if a		IVIIIVI/ I I	,		
\mathbf{S}	(b)	If subsidiary comp	any, mention t	he details of the	Holding Con		1 1/	/						
ΑT		PAN	Name	of Holding Con	npany	A	ddress of I	Holding Com	pany	Percenta	ge of Sha	ires held		
ST														
NG	(c)	If holding company	v, mention the	details of the su	bsidiary com	panies								
[D]		PAN		of Subsidiary Co			dress of Su	ıbsidiary Co	mpany	Percenta	ge of Sha	ares held		
HOLDING STATUS														
	(a)	In case of amalgan	 ating compan	v. mention the d	etails of amal	 gamated.con	nnany							
	(4)			nalgamated	ctans or ama	Address of A	malgamat	ed Company	7	D. 4 . 6				
		PAN	Com	pany						Date of	'Amalga	шашоп		
NOI	(b)	In case of amalgan	lated company	, mention the de	etails of amals	gamating con	npany							
ISATI	(-)	PAN		nalgamating		Address of A	malgamat	ing Compan	y	Date of	f Amalga	mation		
GAN		TAN	Com	pany						Date of	Amaiga	mation		
SSOF														
BUSINESS ORGANISATION	(c) In case of demerged company, mention the details of resulting company													
BI		PAN Name of Resulting Address of R						g Company		Date	of Deme	erger		
		Company												
	(d)	In case of resulting	company, me Name of I		of demerged		° D	d Company						
		PAN	Com			Audress of	Demerge	и Сошрану		Date	of Deme	erger		
	Particulars of Managing Director, Directors, Secretary and Principal officer(s) who have held the office during								luring the	nrovious voor o	nd the de	otails of		
S		e person who is veri			anu i imcipai	officer(s) wil	io nave nei	u the office (iui ing the	previous year ar	iu tiie ue	tans of		
NO	~ .	1	•							Director Iden				
ERS	S.No.	Name		Designation		Residential A	Address	PAN/Aad	haar No.	(DIN) issued b	oy MCA, irector	in case of		
KEY PERSONS											1000			
KE														
	D42 -	l	l C-	:-16 -1-	1	4 l 4 l 1	100/ -641-		4 4.					
SRS NN		ulars of persons wh		ares notating i	not less than				-					
LDI	S.No.	•	Name a	and Address	ess Percentage of shares held			neia	PAN (if allotted)					
AREHOLDERS FORMATION									i					
SHAR														
SI	T	e of unlisted compa		-£41		41144-	L C . : . 1	1:	-41 :1	:4l6 -b	- 1-13:	4 1		
		.0% of the voting po				the unimate	Denenciai	owners, une	ctry or mu	frectly, of shares	s norung	; not less		
	S.No.	. Name		Ad	dress		Percentag	ge of shares	held	PAN/Aadhaa	r No. (if	allotted)		
NO														
VII														
KM.	In cas	e of Foreign compai	ny, please furn	ish the details of	f immediate p	arent compa	ny.							
FOI	S.No	Name		Address		Countr		PAN (if all		「axpayer's regis any unique iden				
OWNERSHIP INFORMATION	5.1 (0	1 (unit		11441 035	•	reside	ence	1711 (II un		illotted in the co				
HILL														
ERS	In cas	 e of foreign compan	v. nlease furni	sh the details of	ultimate nare	ent company								
N	III etto	o or roreign compani	,,, preuse rurin	on the details of	urumute pur	Countr	ry of			Taxpayer's regis				
0	S.No	Name		Address	i	reside		PAN (if all		any unique iden illotted in the co				
								a	notted in the co	untry of	residence			
,	Nature of company 1 Whether a public sector company as defined in section 2(36A) of the Income-tax Act								(Tia	ck) ☑	No			
SS	2								□ Yes					
MP		Whether a company in which not less than forty percent of the shares are held (whether singly or taken together) by the Government or the Reserve Bank of India or a corporation owned by that Bank							taken	□ Yes		No		
CO	4								10	□ Yes		No		
OF S B		Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act,1949 Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India												
NATURE OF COMPANY AND ITS BUSINESS	5	Act Whether a company registered with Insurance Regulatory and Development Authority (established								□ Yes		No		
ANI	6									□ Yes		No		
N.	7		nder sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999) Whether a company being a non-banking Financial Institution									No		

8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AI	1	□ Yes		No
	re of business or profession, if more than one business or professive under section $44\mathrm{AE}$	roducts (Other	than those	declaring	
S.N	Code [Please see instruction No.7(i)]	Descrip	otion		
(i)					
(ii					•
(iii					

Part ABS	
A Share capital i Authorised ii Issued, Subscribed and fully Paid up Aii iii Issued, Subscribed but not fully paid iv Total (Aii + Aiii) B Reserves and Surplus i Capital Reserve ii Capital Redemption Reserve Bii iii Securities Premium Reserve Biii iv Debenture Redemption Reserve Versaluation Bii Viii Ottal (Viia + viib) Viiia Viii Debit balance to be shown as -ve figure) Viii (Debit balance to be Bix Shown as -ve figure) Viii (Debit balance to be Bix Shown as -ve figure) Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Bix Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit balance to be Shown as -ve figure) Viii (Debit ba	
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Subscribed and fully Paid up Aii	
Subscribed but not fully paid Aiii iv Total (Aii + Aiii) Aiv	
iv Total (Aii + Aiii) B Reserves and Surplus i Capital Reserve ii Capital Redemption Reserve iii Securities Premium Reserve iii Securities Premium Reserve iii Securities Premium Reserve iii Securities Premium Reserve Biii iv Debenture Redemption Reserve Biv v Revaluation Reserve Bv vi Share options outstanding amount VIII Other reserve (specify nature and amount) a	
B Reserves and Surplus i Capital Reserve Bi ii Capital Redemption Reserve Bii iii Securities Premium Reserve Biii iv Debenture Redemption Reserve Biv v Revaluation Reserve Bv vi Share options outstanding amount Bvi Other reserve (specify nature and amount) a viia b viib c Total (viia + viib) Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure) i Total (Bi + Bii + Bii + Bii + Bv + Bv + Bvi + Bviii) (Debit balance to be Bix Shown as -ve figure) C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + 1C) DD Share application money pending allotment i Pending for less than one year i ii Pending for more than one year ii ii Total (i + ii) 2 3 Non-current liabilities A Long-term borrowings i Bonds/debentures a Foreign currency ia b Rupee c Total (ia + ib) ic ii Term loans a Foreign currency iii ii Term loans a Foreign currency iii ii Term loans a Foreign currency iii ii Term loans a Foreign currency iii iii Term loans a Foreign currency iii I Irrem loans Ir	
Capital Reserve	
Capital Redemption Reserve Bii	
iii Securities Premium Reserve Biii iv Debenture Redemption Reserve Biv v Revaluation Reserve Bv vi Share options outstanding amount vii Other reserve (specify nature and amount) a	
iv Debenture Redemption Reserve Biv v Revaluation Reserve Bv vi Share options outstanding amount Bvi Other reserve (specify nature and amount) i a viiia b viiib c Total (viia + viib) Bvii Oebit balance to be shown as -ve figure) i Surplus i.e. Balance in profit and loss account Bvii Oebit balance to be shown as -ve figure) i i Total (Bi + Bii + Bii + Bii + Bi + Bv + Bv + Bv	
V Revaluation Reserve Bv vi Share options outstanding amount Bvi Other reserve (specify nature and amount)	
Other reserve (specify nature and amount) viia b viib c Total (viia + viib) Bvii viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit balance to be shown as -ve figure) viii (Debit	
VII a viia b viib viib c Total (viia + viib) Bvii viii (Debit balance to be shown as -ve figure) i	
TOTAL (viia + viib) C Total (viia + viib) Bvii	
C Total (viia + viib) Bvii	
Surplus i.e. Balance in profit and loss account Viii (Debit balance to be shown as -ve figure) i ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as -ve figure) C Money received against share warrants 1C D Total Shareholder's fund (Aiv + Bix + 1C) 1D 2 Share application money pending allotment i Pending for more than one year i ii Pending for more than one year ii iii Total (i + ii) 2 3 Non-current liabilities 2 A Long-term borrowings i Bonds/ debentures a Foreign currency ia b Rupee c Total (ia + ib) ic ii Term loans a Foreign currency iia b ii Term loans a Foreign currency iia iii Term loans a Foreign currency iia b iii Term loans a Foreign currency iia iii Term loans a Foreign currency iia b Iia	
C Debit balance to be shown as -ve figure 1	
Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as -ve figure) C Money received against share warrants 1C D Total Shareholder's fund (Aiv + Bix + 1C) 1D 2 Share application money pending allotment i Pending for less than one year i ii Pending for more than one year ii iii Total (i + ii) 2 3 Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency ia b Rupee c Total (ia + ib) ic ii Term loans a Foreign currency iia b a Foreign currency iia ii Term loans a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency iia b a Foreign currency Iia b a Foreign currency Iia b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIa b a Foreign currency IIIa b a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a Foreign currency IIIa a IIIa a IIIa a IIIa a	
X shown as -ve figure C Money received against share warrants 1C	
C Money received against share warrants D Total Shareholder's fund (Aiv + Bix + 1C) Share application money pending allotment i Pending for less than one year ii Pending for more than one year iii Total (i + ii) Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia b Foreign currency iia ii Term loans ii Term loans iia	
D Total Shareholder's fund (Aiv + Bix + 1C) Share application money pending allotment i Pending for less than one year ii Pending for more than one year iii Total (i + ii) Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia b Roreign currency iii Term loans ii Term loans iii Term loans	
i Pending for less than one year ii Pending for more than one year iii Pending for more than one year iii Total (i + ii) 3 Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia	
ii Pending for more than one year ii	
Total (i + ii) 3 Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee iib ii Term loans ii Foreign currency iia	
3 Non-current liabilities A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia ii Term loans ii Foreign currency iiia	
A Long-term borrowings i Bonds/ debentures a Foreign currency b Rupee c Total (ia + ib) ii Term loans a Foreign currency iia ii Foreign currency iia	
A Long-term borrowings i Bonds/debentures a Foreign currency b Rupee c Fotal (ia + ib) ii Term loans a Foreign currency b Rupee loans 1 From Banks b1	
A Foreign currency ia b Rupee ib c Total (ia + ib) ic ic ii Term loans a Foreign currency iia b Rupee loans I From Banks b1	
BY TI BY TI	
C Total (ia + ib) ic ic ii Term loans a Foreign currency iia b Rupee loans 1 From Banks b1	
ii Term loans	
a Foreign currency iia b Rupee loans 1 From Banks b1	
b Rupee loans 1 From Banks b1	
5 I From Banks b1	
2 From others b2 3 Total (b1 + b2) b3	
c Total Term loans (iia + b3)	
iii Deferred payment liabilities iii	
iv Deposits from related parties (see instructions) iv	
v Other deposits v	
vi Loans and advances from related parties (see instructions) vi	
vii Other loans and advances vii	
viii Long term maturities of finance lease obligations viii	
ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A	
B Deferred tax liabilities (net) 3B	
C Other long-term liabilities	
i Trade payables i i Others ii	
iii Total Other long-term liabilities (i + ii) 3C	
D Long-term provisions	
i Provision for employee benefits i	
ii Others ii	
iii Total (i + ii) 3D	
E Total Non-current liabilities (3A + 3B + 3C + 3D) 3E	
4 Current liabilities	
A Short-term borrowings	
i Loans repayable on demand a From Banks ia	
b From Non-Banking Finance Companies ib	
c From other financial institutions ic	
d From others id	
e Total Loans repayable on demand (ia + ib + ic + id) ie	
ii Deposits from related parties (see instructions) ii	

			Loans and advances from related parties (see in	istruc	ctions)	iii
		iv	Other loans and advances			iv
			Other deposits			v
		vi	Total Short-term borrowings (ie + ii + iii + iv +	v)		4A
	В		de payables			
		i	Outstanding for more than 1 year	i		
		ii	Others	ii		
		iii	Total Trade payables (i + ii)			4B
	C	Oth	er current liabilities			
		i	Current maturities of long-term debt	i		
		ii	Current maturities of finance lease obligations	ii		
		iii	Interest accrued but not due on borrowings	iii		
			Interest accrued and due on borrowings	iv		
			Income received in advance	v		
		vi	Unpaid dividends	vi		
			Application money received for allotment of			1
		vii	securities and due for refund and interest	vii		
			accrued			
			Unpaid matured deposits and interest accrued	viii		
		viii	thereon	VIII		
		•	Unpaid matured debentures and interest	•		
		ix	accrued thereon	ix		
		X	Other payables	X		
			Total Other current liabilities (i + ii + iii + iv + v	v + v	i + vii + viii + ix + x	4C
	D	Sho	rt-term provisions		,	
			Provision for employee benefit	i		
			Provision for Income-tax	ii		1
			Proposed Dividend	iii		_
			Tax on dividend	iv		-
		v	Other	v		-
			Total Short-term provisions (i + ii +iii + iv + v)			4D
	F		al Current liabilities (4A + 4B + 4C + 4D)			4E
			y and liabilities $(1D + 2 + 3E + 4E)$			I
			y and natifices (1D + 2 + 3E + 4E)			1 1
Π	ASSET	ΓS				
	1 Non	n_C111	rent assets			
			ed assets			-
	-	1 11	u assets			-
		i	Tangible assets			
		Ė	a Gross block	ia		-
			b Depreciation	ib		-
			c Impairment losses	ic		-
			d Net block (ia – ib - ic)	id		-
				Iu		-
		ii	Intangible assets			
			a Gross block	iia		-
			b Amortization	iib		-
			c Impairment losses	iic		-
			d Net block (iia – iib - iic)	iid		-
		;;;	Capital work-in-progress	iii		
			Intangible assets under development	iv		
			Total Fixed assets (id + iid + iii + iv)	17		Av
	D		-current investments			Av
	В		Investment in property	i		
			Investment in property Investments in Equity instruments	1		
		11	a Listed equities	iia		
			b Unlisted equities	iib		
			c Total (iia + iib)	iic		
			c 1 otal (na + nb) Investments in Preference shares			
				iii		
			Investments in Government or trust securities	iv		
			Investments in Debenture or bonds	v		
			Investments in Mutual funds	vi		
			Investments in Partnership firms	vii		
		VIII	Others Investments Total Non-current investments (i + iic + iii + iv -	viii	-:: -:::\	D:
				- v +	vı + vıı + vııı)	Bix
			erred tax assets (Net)			C
	D		g-term loans and advances			
			Capital advances	i		
			Security deposits	ii		
		iii	Loans and advances to related parties (see	iii		
			instructions)			
			Other Loans and advances	iv		n l
			Total Long-term loans and advances (i + ii + iii		•	Dv
		vi	Long-term loans and advances included in Dv w	nich	18	
			for the purpose of business or profession	via		
		1	i a i			

not for the purpose of business or	vib		
b profession			
given to shareholder, being the beneficial			
owner of share, or to any concern or on	vic		
behalf/ benefit of such shareholder as per			
section 2(22)(e) of I.T. Act			_
i Long-term trade receivables			-
i Long-term trade receivables a Secured, considered good	i.		-
	ia ib		
b Unsecured, considered good			-
c Doubtful	ic		
Total Other non-current assets (ia + ib +	id		
ii Others	ii		
ii Others iii Total (id + ii)	111		Eiii
Non-current assets included in Eiji which is			EIII
due from shareholder, being the beneficial			
iv owner of share, or from any concern or on	iv		
behalf/ benefit of such shareholder as per	14		
section 2(22)(e) of I.T. Act			
F Total Non-current assets (Av + Bix + C + Dv + Eiii)			1F
urrent assets			
A Current investments			
i Investment in Equity instruments			
a Listed equities	ia		
b Unlisted equities	ib		
c Total (ia + ib)	ic		
ii Investment in Preference shares	ii		
iii Investment in reference shares	iii		
iv Investment in debentures or bonds	iv		
v Investment in dependings of bonds	V		
vi Investment in partnership firms	vi		
vii Other investment	vii		
viii Total Current investments (ic + ii + iii + iv + v		+ vii)	Aviii
B Inventories	. 71	,	r - · · · · · · · · · · · · · · · · · ·
i Raw materials	i		-
ii Work-in-progress	ii		-
iii Finished goods	iii		
. Stock-in-trade (in respect of goods acquired			
iv for trading)	iv		
v Stores and spares	v		
vi Loose tools	vi		
vii Others	vii		
viii Total Inventories (i + ii + iii + iv + v + vi + vii)			Bviii
C Trade receivables			
i Outstanding for more than 6 months	i		
ii Others	ii		
iii Total Trade receivables (i + ii + iii)			Ciii
D Cash and cash equivalents			
i Balances with Banks	i		
ii Cheques, drafts in hand	ii		-
iii Cash in hand	iii		-
iv Others	iv		-
v Total Cash and cash equivalents (i + ii + iii + i			Dv
E Short-term loans and advances	. •)		D1
: Loans and advances : Loans and advances to related parties (see			-
i instructions)	i		
ii Others	ii		
iii Total Short-term loans and advances (i + ii)	11		Eiii
	ii w.L	ich is	EIII
—		ICH 15	
a for the purpose of business or profession	iva		-
b not for the purpose of business or	ivb		
profession	$\vdash \vdash$		-
given to a shareholder, being the			
beneficial owner of share, or to any			
c concern or on behalf/ benefit of such	ivc		
shareholder as per section 2(22)(e) of			
I.T. Act	Ш		E
F Other current assets		<u> </u>	F
G Total Current assets (Aviii + Bviii + Ciii + Dv + Eii	11 + F)	2G
Assets $(1F + 2G)$			II

Part A-BS – Ind
AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2022 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I Equity and Liabilities

I Equity

A	Equity shar	e capital		
	i Author		Ai	
		Subscribed and fully paid up	Aii	
		ibed but not fully paid	Aiii	
	iv Total (Aiv
 -				AIV
B	Other Equi			
	i Other			
		ital Redemption Reserve	ia	
		enture Redemption Reserve	ib	
	c Sha	re Options Outstanding account	ic	
	d Oth	er (specify nature and amount)	id	
		al other reserves (ia + ib + ic + id)	ie	
	Dotoin	ed earnings (Debit balance of statement of		
		be shown as –ve figure)	ii	
		Bie + ii) (Debit balance to be shown as -ve figure	a)	Biii
			e)	
	Total Equit	y (AIV + BIII)		1C
	bilities			
A	Non-curren			
I	Financial L	iabilities		
	Borrowings			
	a Bonds	or debentures		
	1 Fc	oreign currency	a1	
	2 R	· ·	a2	
		otal (1 + 2)	**-	a3
				ao
	b Term		1.1	
		oreign currency	b1	
		upee loans		
		From Banks	i	
	ii	From other parties	ii	
	llii	i Total (i + ii)	b2	
		otal Term loans (b1 + b2)		b3
		ed payment liabilities		c
				d
		from related parties (see instructions)		e
		erm maturities of finance lease obligations		f
	g Liabili	ty component of compound financial instrumen	nts	g
	h Other	loans		h
		porrowings $(a3+b3+c+d+e+f+g+h)$		i
	i i ii otai i			
				i
	j Trade	Payables	in II under provisions)	j
	j Trade k Other		in II under provisions)	j k
11	j Trade k Other Provisions	Payables financial liabilities (Other than those specified i		j
11	j Trade k Other Provisions a Provis	Payables financial liabilities (Other than those specified i ion for employee benefits	a	j
II	j Trade k Other Provisions a Provis b Others	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature)		j k
	j Trade k Other Provisions a Provis b Others c Total 1	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions	a	j k
	j Trade k Other Provisions a Provis b Others c Total 1	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature)	a	j k
	j Trade k Other Provisions a Provis b Others c Total I Deferred ta	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions	a	j k
II	j Trade k Other Provisions a Provis b Others c Total I Deferred ta	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities	a	j k
II	j Trade k Other Provisions a Provis b Others c Total 1 Deferred ta Other non- a Advan	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions x liabilities (net) current liabilities ces	a b	j k
II	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others	Payables financial liabilities (Other than those specified i ion for employee benefits s (specify nature) Provisions x liabilities (net) current liabilities ces s (specify nature)	a b b	j k
III	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total C	Payables financial liabilities (Other than those specified i ion for employee benefits 5 (specify nature) Provisions x liabilities (net) current liabilities ces 5 (specify nature) Other non-current liabilities	a b b	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions x liabilities (net) current liabilities ces (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc)	a b b	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Cal Non-Curr	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions x liabilities (net) current liabilities ces (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities	a b b	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I al Non-Curr Current lia	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions x liabilities (net) current liabilities ces s (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities	a b b	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I c Total I c Total I dial Non-Curr Current lia Financial L i Borrov	Payables financial liabilities (Other than those specified i ion for employee benefits 6 (specify nature) Provisions x liabilities (net) current liabilities ces 6 (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings	a b b	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I c Total I i Borrov a Loa	Payables financial liabilities (Other than those specified i ion for employee benefits 6 (specify nature) Provisions x liabilities (net) current liabilities ces 6 (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings ans repayable on demand	a b b b	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total Current lia Financial L i Borrov a Log	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks	a b b a b b a b b a b b a b b a b a b b a	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current lia Financial L i Borrov a Loa 1 1	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties	a b b a b b a b b a b b a b b a b a b b a	j k
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current lia Financial L i Borrov a Loa 1 1	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks	a b b a b b a b b a b b a b b a b a b b a	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current lia Financial L i Borrov a Log 1 1 2 1 3	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2)	a b b a b b a b b a b b a b b a b a b b a	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current lia Financial I i Borrov a Log 1 2 3 b Log	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties	a b a b b b b c c c c c c	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta / Other non- a Advan b Others c Total C tal Non-Curr Current lia Financial L i Borrov a Lo 1 1 2 1 3 1 b Lo c Dep	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties posits	a b	j k
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta / Other non- a Advan b Others c Total C tal Non-Current ii Borrov a Los 1 1 2 1 3 1 b Los c Dej d Ott	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties posits er loans (specify nature)	a b a b b b b c c c c c c	IIC III IVC 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta / Other non- a Advan b Others c Total C tal Non-Curr Current lia Financial L i Borrov a Loe 1 1 2 1 3 3 b Loe c De d Ott Total I	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties posits are loans (specify nature) Borrowings (a3 + b + c + d)	a b b 1 2 3 3 b c c d d	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta / Other non- a Advan b Others c Total I cal Non-Curr Current lia Financial L i Borrov a Log 1 2 3 b Log c Deg d Ott Total I ii Trade	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties posits are loans (specify nature) Borrowings (a3 + b + c + d) payables	a b b 1 2 3 3 b c c d d	IIC III IVC 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Curr Current lia Financial I i Borrov a Loa 1 2 3 b Loa c De d Ott Total I Trade iii Trade	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings ans repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) tans from related parties posits ter loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities	a b b	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Curr Current lia Financial I i Borrov a Loa 1 1 2 2 3 3 b Loa c Deg d Ott Total I ii Trade iii Other a Cur	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings ans repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) ans from related parties posits are loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt	a b b	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I I I Deferred ta I Other non- a Advan b Others c Total I I I Deferred ta I Others c Total I I Others I I I Other I I I I Trade III Others I Cure III Others III	Payables financial liabilities (Other than those specified i ion for employee benefits (specify nature) Provisions x liabilities (net) current liabilities ces 6 (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties ossits ter loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities reent maturities of long-term debt reent maturities of finance lease obligations	a b b	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I ii Borrov Total I ii Trade iii Other a Cur b Cur	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (Ii + Ij + Ik + IIC + III + IVc) bilities iabilities vings ans repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) ans from related parties posits are loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt	a b b	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I ii Borrov c Deferred I iii Trade iii Other a Cur c I iii Trade iii Other c Into	Payables financial liabilities (Other than those specified i ion for employee benefits io (specify nature) Provisions x liabilities (net) current liabilities ces io (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) uns from related parties osits ier loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of finance lease obligations erest accrued	a b b	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I i Borrov a Loa 1 1 2 1 3 1 b Loa c Deg d Ott Total I ii Trade iii Trade iii Other a Cur c Inter d Un	Payables financial liabilities (Other than those specified i ion for employee benefits io (specify nature) Provisions x liabilities (net) current liabilities ces io (specify nature) Other non-current liabilities ent Liabilities (li + lj + lk + llC + lll + lVc) bilities iabilities vings ans repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties posits aer loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rerent maturities of long-term debt creent maturities of finance lease obligations erest accrued paid dividends	a b b c d d a b c c d d	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan c Total I I Borrov I Borrov I Borrov I Borrov I Deferred I I Borrov I Deferred I I Borrov I Deferred I I Borrov I Deferred I I Borrov I Deferred I I Deferred I I Borrov I Deferred I I Deferred I I Borrov I Deferred I I Deferred I I Borrov I Deferred I I Def	Payables financial liabilities (Other than those specified is ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces s (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings ans repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties osits aer loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities reent maturities of long-term debt creent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of	a b b c d d d d d d d d d d d d d d d d d	IIc IIII IVc 2A
III IV	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I i Borrov a Loa a Loa c Dej d Ott Total I ii Trade	Payables financial liabilities (Other than those specified is ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities iabilities wings ans repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties oosits eer loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt rrent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest	a b b c d d a b c c d d	IIc IIII IVc 2A
To B	j Trade k Other Rrovisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I ii Borrov a Loa c Dej d Ott Total I ii Trade iii Other a Cur b Cur c Int d Un App e sec	Payables financial liabilities (Other than those specified is ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities iabilities wings ans repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) ans from related parties boosits are loans (specify nature) corrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt rrent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest rued thereon	a b b c d d d d d d d d d d d d d d d d d	IIc IIII IVc 2A
To B	j Trade k Other Rrovisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I ii Borrov Gurrent lia Financial L i Borrov a Loa 1 1 2 1 3 1 b Loa c Dej d Ott Total F ii Trade iii Other a Cur b Cur c Into d Un App e sec acc f Un	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities iabilities wings this repayable on demand From Banks From Other parties Fotal Loans repayable on demand (1 + 2) this from related parties cosits there loans (specify nature) corrowings (a3 + b + c + d) payables financial liabilities rent maturities of long-term debt rent maturities of finance lease obligations erest accrued coalid dividends colication money received for allotment of curities to the extent refundable and interest rued thereon coalid matured deposits and interest accrued	a b b c d d d d d d d d d d d d d d d d d	IIc IIII IVc 2A
To B	j Trade k Other Provisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current lia Financial I i Borro a Loa a Loa c Ded d Oth Total I ii Trade iii Other iii Other a Cur b Cur f Integrated iii other c Integrated d Un a App e sectors f Un the	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties bosits ner loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt rrent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest rued thereon paid matured deposits and interest accrued reon	a b b c d d e e	IIc IIII IVc 2A
To B	j Trade k Other Revisions a Provisions b Others c Total I Deferred ta Other non- a Advan b Others c Total I Eal Non-Current i Borrov a Los a Los a Los c Ded d Oth Total I ii Trade iii Other iii Other c Intended d Un Apple e secent	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand from Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties bosits ter loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt crent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest rued thereon paid matured deposits and interest accrued reon paid matured debentures and interest accrued	a b b c d e f	IIc IIII IVc 2A
To B	j Trade k Other Revisions a Provis b Others c Total I Deferred ta Other non- a Advan b Others c Total I i Borror a Los a Los c De d Ott Total I ii Trade iii Other iii Trade iii Other c Int d Un App e secc acc f Un the	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iiabilities wings uns repayable on demand From Banks From Other parties Total Loans repayable on demand (1 + 2) uns from related parties fortal Loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rent maturities of long-term debt rent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest rued thereon paid matured deposits and interest accrued reon	a b b c d d e e	IIc IIII IVc 2A
To B	j Trade k Other Rrovisions a Provis b Others c Total I Other non- a Advan b Others c Total I ii Borrov c Def d Oth Trade iii Trade iii Trade iii Other c Into	Payables financial liabilities (Other than those specified i ion for employee benefits is (specify nature) Provisions x liabilities (net) current liabilities ces is (specify nature) Other non-current liabilities ent Liabilities (li + Ij + Ik + IIC + III + IVc) bilities iabilities vings uns repayable on demand from Banks From Other parties Total Loans repayable on demand (1 + 2) ans from related parties bosits ter loans (specify nature) Borrowings (a3 + b + c + d) payables financial liabilities rrent maturities of long-term debt crent maturities of finance lease obligations erest accrued paid dividends plication money received for allotment of urities to the extent refundable and interest rued thereon paid matured deposits and interest accrued reon paid matured debentures and interest accrued	a b b c d e f g h	IIc IIII IVc 2A

			iv	Total	l Financial Liabilities (Ii + Iii + Iiii)			Iiv	
	-	П	Othe		rrent liabilities				
					evenue received in advance	a		_	
					Other advances (specify nature) Others (specify nature)	b c		-	
				d T	total Other current liabilities (a + b+ c)	e j		IId	
	-	Ш	Prov	ision				110	
	-				rovision for employee benefits	a			
					thers (specify nature)	b			
	-	TX 7	C		otal provisions (a + b)			IIIc	
					Γax Liabilities (Net) liabilities (Iiv + IId + IIIc+ IV)			IV 2B	
					iabilities (1C + 2A +2B)			I	
		ETS			, , , , , , , , , , , , , , , , , , , ,				
II									
	1			ent a	ssets Plant and Equipment			-	
	-	A			s block	a		1	
					reciation	b			
			c	Impa	irment losses	с			
	-				olock (a – b - c)			Ad	
	-				ork-in-progress nt Property			В	
	-	С			s block	a		-	
					eciation	b			
			c	Impa	irment losses	С			
			d	Net h	lock (a – b - c)			Cd	
	F	D		dwill	ioti (u b c)			- Cu	
	-				s block	a			
					irment losses	b			
	-	E			olock (a – b) angible Assets			Dc	
	-	Е			s block	a		-	
					rtisation	b		1	
					airment losses	с			
	Ļ				olock (a – b - c)			Ed	
	F				e assets under development assets other than bearer plants			F	
	-	G			s block	a		1	
					airment losses	b			
					olock (a – b)			Gc	
	ļ	H			Assets			-	
					stments stments in Equity instruments			-	
			1	a L	isted equities	ia		1	
				b U	nlisted equities	ib			
					otal (ia + ib)			ic	
					stments in Preference shares	ii		_	
					stments in Government or trust securities stments in Debenture or bonds	iii iv			
					stments in Dependire of bonds	V		-	
					stments in Partnership firms	vi			
			vii	Othe	rs Investments (specify nature)	vii			
					I non-current investments (ic + ii + iii + iv + v + vi	+ vii)		HI	
			11		le Receivables Secured, considered good				
				h I	Jnsecured, considered good	a b		1	
					Doubtful	c			
				d T	Total Trade receivables		•	нп	
			III	Loan			•		
					Security deposits	i		-	
					Loans to related parties (see instructions) Other loans (specify nature)	ii iii		-	
					Total Loans (i + ii + iii)	111	1	HIII	
				v I	Loans included in HIII above which is-				
					a for the purpose of business or profession	va			
					b not for the purpose of business or profession	vb			
					given to shareholder, being the beneficial owner of share, or to any concern or on behalf/				
					benefit of such shareholder as per section	vc			
					2(22)(e) of I.T. Act				
			IV		her Financial Assets	ı	1		
					Bank Deposits with more than 12 months maturity	i			
				1 -	ii Others	ii	<u> </u>		

1						
$\overline{}$		iii Total of Other Financial Assets (i + ii)			HIV	
		rred Tax Assets (Net)			I	
J	_	r non-current Assets				
		Capital Advances	i			
ı .		Advances other than capital advances	ii			
ı		Others (specify nature)	ii	i		
ı		Total non-current assets (i + ii + iii)			J	
ı]	Non-current assets included in J above which is due				
l	1	from				
ı	:	shareholder, being the beneficial owner of share, or				
1	v	from	v			
ı		any concern or on behalf/ benefit of such shareholder				
1		as				
1		per section 2(22)(e) of I.T. Act				
Tota	ıl Non	a-current assets (Ad + B + Cd + Dc + Ed + F + Gc + H	I + H	I + HIII + HIV + I + J	1	
	rent a			,		
Α	Inve	entories				
	i		i			
l		Work-in-progress	ii			
l		Finished goods	iii			
l	111		Ш			
l	iv	Stock-in-trade (in respect of goods acquired for	iv			
l		trading)				
ı	V		v			
l	_	Loose tools	vi			
ı		Others	vii			
		Total Inventories (i + ii + iii + iv + v + vi + vii)			2A	
В	Fina	ancial Assets				
I	Inve	estments				
<u> </u>	i	Investment in Equity instruments				
ı		a Listed equities	ia			
l		b Unlisted equities	ib			
l		c Total (ia + ib)	ic			
ı	;;	Investment in Preference shares	ii			
l		Investment in Freierence snares Investment in government or trust securities	iii	1		
l			_	+		
l		Investment in debentures or bonds	iv	1		
ı		Investment in Mutual funds	v			
l		Investment in partnership firms	vi	1		
l		Other Investments	vii	1		
ı		Total Current investments (ic + ii + iii + iv + v + vi + v	>			
			/II)		I	
II		de receivables			I	
II		de receivables	i i		I	
II	Tra	de receivables Secured, considered good				
II	Tra i ii	de receivables Secured, considered good	i			
II	Tra i ii	de receivables Secured, considered good Unsecured, considered good Doubtful	i ii		II	
	Tra- i ii iii iv	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii)	i ii			
	Tradi	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents	i ii iii			
	Tra- i ii iii iv	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and	i ii			
	Tradi ii iii iii Casi i	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents)	i ii iii			
	Tradi ii iii iv Cas	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand	i ii iii ii ii			
	Tradiii iii iv Cas	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand	i iii iii iii			
	Tradicial iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature)	i ii iii ii ii		II	
Ш	Tradili iii iii iii iiv v	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv)	i iii iii iii		III	
III	Tradiii iv Cas iiiiiv v Ban	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above	i iii iii iii		II	
Ш	Tra	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above	i ii iii iii iiv		III	
III	Tra	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits	i ii iii iii iv		III	
III	Tradician iii iii iii iii iiv vana Ban Loa iiiiiii iii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions)	i ii iii iv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature)	i ii iii iii iv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions)	i ii iii iv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii)	i ii iii iv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which is-	i ii iii iv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which is- a for the purpose of business or profession	i ii iii iii iiv		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession	i ii iii iii iiv va		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession given to a shareholder, being the beneficial	i ii iii iii iiv va		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner	i ii iii iiv va va vb		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit	i ii iii iii iiv va		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit	i ii iii iiv va va vb		III	
III	Traa i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T.	i ii iii iiv va va vb		III	
III IV V	Traciiiiiiiiiiiiiiiiiiiiiiiiiiv	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	i ii iii iiv va va vb		III IV V	
III IV V	Traili iii iiv v v Bann Loa iiiiiii iiv v v Cost	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	i ii iii iiv va va vb		III IV V	
III IV VI Total	Traili iii iiv v v Bann Loa iiiiiii iiv v v Cost load load load load load load load load	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isal for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI)	i ii iii iiv va va vb		III IV VI 2B	
III IV VI Total C	Traili iii iiv v v Ban Loa iii iiv v v Dthal Fin. Cur	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isafor the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net)	i ii iii iiv va va vb		III IV V	
III IV VI Total C	Traili iii iiv v v Ban Loa iii iiv v v Dthal Fin. Cur	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isa for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets	i ii iii iii iiv va va vb		III IV VI 2B	
III IV VI Total C	Traili iii iiv Cas iiiiii iiv v Ban Loaa iiiiiiv v v Ban Loaa iiiiiv v v Dathall Fin-	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isafor the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets Advances other than capital advances	i ii iii iiv va vb vc		III IV VI 2B	
III IV VI Total C	Traili iii iiv Cas iii iii iiv V Ban Loaa iii iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli iii iiv V V Dibli ii iiv V V Dibli iii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli ii iiv V V Dibli iiv V Dibli iiv V V Dibli iiv V V Dibli iiv V	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isafor the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets Advances other than capital advances Others (specify nature)	i ii iii iii iiv va va vb		III IV VI 2B 2C	
III IV V VI Total C D	Traininininininininininininininininininin	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isalor for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets Advances other than capital advances Others (specify nature) Total	i ii iii iiv va vb vc		III IV VI 2B 2C	
III IV V VI Total C D	Traininininininininininininininininininin	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isafor the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets Advances other than capital advances Others (specify nature)	i ii iii iiv va vb vc		III IV VI 2B 2C	
III IV V VI Total C D	Traininininininininininininininininininin	de receivables Secured, considered good Unsecured, considered good Doubtful Total Trade receivables (i + ii + iii) h and cash equivalents Balances with Banks (of the nature of cash and cash equivalents) Cheques, drafts in hand Cash on hand Others (specify nature) Total Cash and cash equivalents (i + ii + iii + iv) k Balances other than III above ns Security Deposits Loans to related parties (see instructions) Others (specify nature) Total loans (i + ii + iii) Loans and advances included in V above which isalor for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/benefit of such shareholder as per section 2(22)(e) of I.T. Act er Financial Assets ancial Assets (I + II + III + IV + V + VI) rent Tax Assets (Net) er current assets Advances other than capital advances Others (specify nature) Total	i ii iii iiv va vb vc		III IV VI 2B 2C	

Part AManufacturing
Account

Manufacturing Account for the financial year 2021-22(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

1 Debits to Manufacturing account

A Opening Inventory

i Opening stock of raw-material

ii Opening stock of Work in progress

iii

A Opening Inventory		
i Opening stock of raw-material	i	
ii Opening stock of Work in progress	ii	
iii Total (i + ii)	<u> </u>	Aiii
B Purchases (net of refunds and duty or tax, if any	y)	В
C Direct wages		C
D Direct expenses (Di + Dii + Diii)		D
i Carriage inward	i	
ii Power and fuel	ii	
iii Other direct expenses	iii	
E Factory Overheads		
I Indirect wages	i	
Ii Factory rent and rates	ii	
Iii Factory Insurance	iii	
Iv Factory fuel and power	iv	
V Factory general expenses	v	
Vi Depreciation of factory machinery	vi	
Vii Total (i+ii+iii+iv+v+vi)		Evii
F Total of Debits to Manufacturing Account (Aiii-	+B+C+D+Evii)	1F
Closing Stock		
i Raw material	2i	
ii Work-in-progress	2ii	
Total (2i +2ii)		2
3 Cost of Goods Produced – transferred to Trading Ac	ccount (1F - 2)	3

Part A-Trading Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are Account maintained, otherwise fill items 61 to 62 as applicable) 4 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of goods ii Sale of services Ιi Other operating revenues (specify nature and iii imount) iiia a CREDITS TO TRADING ACCOUNT b iiib Total (iiia + iiib) c iiic iv Total (i + ii + iiic) Aiv Gross receipts from Profession В Duties, taxes and cess received or receivable in respect of goods and services sold or C <u>sup</u>plied i Union Excise duties ii Service tax Ii iii VAT/ Sales tax Iii iv Central Goods & Service Tax (CGST) Iv V v State Goods & Services Tax (SGST) vi Integrated Goods & Services Tax (IGST Vi vii Union Territory Goods & Services Tax (UTGST) Vii viii viii Any other duty, tax and cess ix Total(i + ii + iii + iv + v + vi + vii + viii)Cix D Total Revenue from operations (Aiv + B +Cix) 4D **Closing Stock of Finished Goods** 5 6 **Total of credits to Trading Account (4D + 5)** 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) DEBITS TO TRADING 9 Direct Expenses (9i + 9ii + 9iii) Carriage inward Power and fuel Ii ii Other direct expenses Iii Note: Row can be added as per the nature of Direct Expenses 10 Duties and taxes, paid or payable, in respect of goods and services purchased **Custom duty** ii Counter veiling duty 10ii

	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	V	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)	10viii			
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix -	-10x + 10xi)	10xii	
11	Cost	t of goods produced – Transferred from Manufacturing	Account		11	
12	2 Gros	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-11)	12	
12	a Turi	nover from Intraday Trading			12a	
12	b Inco	me from Intraday Trading			12b	

art A	-P& L	Profit and Loss Account for the financial y accounts are maintained, otherwise fill items 61 to			60 in a case when	re regular books of
13	Gross	s profit transferred from Trading Account	_F	p	13	
		r income			•	
	i	Rent	i			
4	ii	Commission	ii			
		Dividend income	iii			
5	iv	Interest income	iv			
[]	v	Profit on sale of fixed assets	v			
2	_	Profit on sale of investment being securities chargeable t	n			
3	vi	Securities Transaction Tax (STT)	vi			
3	vii	Profit on sale of other investment	vii			
		Gain (loss) on account of foreign exchange fluctuation u/s				
	viii	43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/28(via) (Fair Market Value of inventory as on the date of conversion)	s ix			
2	X	Agricultural income	Х			
5	xi	Any other income (specify nature and amount)				
 		A	xia			
'		В	xib			
		C Total (xia + xib)	xic			
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix)$)	14xii	
15	_	of credits to profit and loss account (13+14xii)	- 11 - 1110	/	15	
		ht outward			16	
17		umption of stores and spare parts			17	
18		r and fuel			18	
19	Rents				19	
		irs to building			20	
21		irs to machinery			21	
22		pensation to employees			21	
= ===	i	Salaries and wages	22i			
₹	ii	Bonus	22ii			
ַלָ						
		Reimbursement of medical expenses	22iii			
2	iv	Leave encashment	22iv			
	<u>v</u>	Leave travel benefits	22v			
9		Contribution to approved superannuation fund	22vi			
		Contribution to recognised provident fund	22vii			
		Contribution to recognised gratuity fund	22viii			
5	ix	Contribution to any other fund	22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	1		22xi	
	xiia	Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No		
3		residents				
		If Yes, amount paid to non-residents	xiib			
23		rance	1 221			
	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
		Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			

	Workmen and staff welfare expenses						24		
	Entertainment						25		
	Hospitality						26		
27	Conference						27		
28	Sales promotion including publicity (other than advertisement	nt)					28		
29	Advertisement						29		
	Commission								
-	. Paid outside India, or paid in India to a non-resident								
	other than a company or a foreign company	i							
		ii	-						
	ii To others	11					20111		
	iii Total (i + ii)						30iii		
31	Royalty								
	Paid outside India, or paid in India to a non-resident	i							
	other than a company or a foreign company								
	ii To others	ii							
	iii Total (i + ii)						31iii		
32	·								
	Paid outside India or naid in India to a non-resident								
	other than a company or a foreign company	i							
	ii To others	ii							
		11					22		
	iii Total (i + ii)						32iii		
	Hotel, boarding and Lodging						33		
	Traveling expenses other than on foreign traveling						34		
	Foreign travelling expenses						35		
	Conveyance expenses						36		
	Telephone expenses						37		
	Guest House expenses						38		
	Club expenses						39		
	Festival celebration expenses						40		
	Scholarship						41		
42	Gift						42		
	Donation						43		
44	Rates and taxes, paid or payable to Government or any local	body (ex	clud	ling taxe	s on inco	ome)			
	i Union excise duty	44i							
	ii Service tax	44ii							
	iii VAT/ Sales tax	44iii							
	iv Cess	44iv							
	v Central Goods & Service Tax (CGST)	44v							
	` ′	44vi							
	` ′								
		44vii							
	viii Union Territory Goods & Services Tax (UTGST)	44viii							
	ix Any other rate, tax, duty or cess incl STT and CTT	44ix							
	Total rates and taxes paid or payable (44i + 44ii +44iii -	+44iv + 4	14v +	+ 44vi + 4	44vii + 4	4viii	44x		
	+44ix)						774		
45	Audit fee						45		
46	Other expenses (specify nature and amount)								
	i		I						
	ii		Ii						
	iii Total (i + ii)	I					46iii		
	Bad debts (specify PAN/Aadhaar No. of the person, if available, for the	whom Ra	l Dak	t for ama	unt of Do	1 lakh ou			
47	more is claimed and amount)	mum Du	י הארט	i joi umo	um oj KS.	ı ıunıı Or			
	(i1)	1,	47i(1)	1					
	(i2)		7ii(2)	-					
	(i3)		47i(3)	<u> </u>					
	(Rows can be added as required) Total [47i(1)+47i(2)+4		47i	1					
	Others (more than Rs. 1 lakh) where PAN/Aadhaar No	o. is	47ii						
	not available (provide name and complete address)		. / 11						
	Flat / Name of Road/								
	S.No. Name Door/ Premises/ Street/ Area/ City/ State	Count	ry	PIN Code	ZIP Code	Amount			
	Block No Village Office Locality District								
	1								
	Rows can be added as required	ı			1	i .			
		Т	47:::						
	iii Others (amounts less than Rs. 1 lakh)		47iii				47:		
10	iv Total Bad Debt (47i + 47ii + 47iii))						47iv		
	Provision for bad and doubtful debts						48		
49	Other provisions						49		
50	Profit before interest, depreciation and taxes [15 – (16 to 21 +	+22xi+2	23v +	- 24 to 29	9 + 30iii ·	+ 31iii +	50		
30	32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)						30		
51	Interest	-		-	-	-			

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 347

			Paid outside I	ndia or naid in I	ndia to a non-resid	leni	t other							
				ndia, or paid in i		CII	tother	i						
			To others	ly of a foreign co	mpany			ii			-			
			Total (i + ii)				<u> </u>	11			51iii	l		
-	52		eciation and ar	nortization							52			
-				noi tization kes (50 – 51iii – 5	(2)						53			
			sion for currer		52)						54			
-			sion for Deferi								55			
-			t after tax (53 -								56			
-				ward from prev	ious voor						57			
-	58			or appropriation							58			
-	59		ant avanable id opriations	or appropriation	(30 + 37)						30			
-	39		opriations Fransfer to reser	vos and sumlus				59i						
				ves and surplus id/ Interim dividen	.a			59ii						
				Tax on dividend f				59iii						
					or earner years Social Responsibility ((CS	(D) activities	59III						
SNS		iv	Appropriation to in case of compar	varus Corporate s	section 135 of Compan	ies ies	Act 2013)	59iv						
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			ny other appro		.com 155 of Compan		, 2013)	59v						
RIA I				+ 59iii + 59iv+59v)				59vi						
ROF	60			palance sheet (58	- 59vi)			3711			60			
AP.					IVE INCOME FRO	M	GOODS CA	RRIA	GES LIND	ER	00			
Ã.	61		ΓΙΟΝ 44AE	or recount in	VE INCOME THE	J1 11	GOODS C		IGES CIVE	LIX				
X		SR.	101, 1112	Name of Busi	ness		Busi	ness c	ode		Ī	Descripti	ion	
TA		NO.		1 (11110 01 25 115)		Business code					_	o cocripe.		
FOR														
NO														
VISI														
RO			Registration	Whether	Tonnage capacity	Ν	umber of mo	nths f	or Pres	umptive in	come	u/s 44A]	E for th	ne goods
S P			No. of goods	owned/leased/	of goods carriage		vhich goods o					riage		8
SIO.			carriage	hired	(in MT)		as owned/leas			uted @ Rs.			oer mo	nth in case
VI			G		, , ,		by assess			ge exceeds				
PR(mon	th) or the a	moun	t claime	d to ha	ve been
										actually ear	ned, v	whichev	er is hi	gher
		(i)	(1)	(2)	(3)		(4)				((5)		
		(a)												
		(b)												
				Total										
					e Note: At any time						ould n	ot excee	d 10 v	ehicles)
					n goods carriage u/						61(ii)			
		NOT	E— If the prof	its are lower tha	n prescribed under	S. 4	14AE or the	numbe	r of goods	carriage on	vned /	leased /	/ hired	at any time
					mandatory to main						ınder	section 4	14AB	
_	62	In ca	ase of Foreign	Company whos	e total income con	ıpr	ises solely of	f profi	ts and gain	ns from				
				to in sections 4	4B, 44BB, 44BBA,	, 4	4BBB or 44	D furi	nish the fo	llowing				
S 8		infor	mation											
NO ACCOUNT CASE														
2														
	1	<u> </u>		/ 75								ı	(2)	
			Gross receipt	s / Turnover								-	62a	
		b	Net profit										62b	

Part A-
Manufacturing
Account Ind-
AC

Manufacturing Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015)]

\mathbf{AS}						
	1	Debit	s to Manufacturing account			
		A	Opening Inventory			
			i Opening stock of raw-material	i		
			ii Opening stock of Work in progress			
			iii Total (i + ii)	Aiii		
		B P	urchases (net of refunds and duty or tax, if any	В		
		C	Direct wages		C	
		D D	Direct expenses			D
			i Carriage inward	i		
			ii Power and fuel	ii		
			Iii Other direct expenses	iii		
		E F	Sactory Overheads			
			i Indirect wages			
			ii Factory rent and rates			
			iii Factory Insurance		<u>-</u>	

	iv Factory fuel and power					
	v Factory general expenses					
	vi Depreciation of factory machinery					
	vii Total (i+ii+iii+iv+v+vi)	Evii				
	F Total of Debits to Manufacturing Account (A	F Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				
2	Closing Stock					
	i Raw material	2i				
ĺ	ii Work-in-progress	2ii				
	Total (2i +2ii)	· · ·	2			
3	Cost of Goods Produced – transferred to Trading	g Account (1F - 2)	3			

	3	Cos	t of Goods Produced – transferred to Trading Accou	unt (1F -	2)	3	
Part	t A -						
Trac	ding	7	Trading Account for the financial year	2021-22	2 Japplicable for a compa	mv w	phose financial statements are drawn up in
Acc							
AS	· ••••				T (· · · · · · · · · · · · · · · · · · ·
AD	1	Dow	enue from operations				
ŀ			Sales/ Gross receipts of business (net of returns and a	nofunds o	and duty on tax if any		
		A			na auty or tax, tj any)		
			i Sale of goods ii Sale of services	i			
				ii			
			Other operating revenues (specify nature and				
			amount)				
Z			a	iiia			
CREDITS TO TRADING ACCOUNT			b	iiib			
\mathcal{C}			c Total (iiia + iiib)	iiic			
Ā			iv Total (i + ii + iiic)			Aiv	
S			Gross receipts from Profession			В	
Ē			Duties, taxes and cess received or receivable in resp	ect of go	ods and services sold or		
RA			supplied	1			
) T			i Union Excise duties	i			
T			ii Service tax	ii			
SL			iii VAT/ Sales tax	iii			
<u> </u>			iv Central Goods & Service Tax (CGST)	iv			
2			v State Goods & Services Tax (SGST)	v			
			vi Integrated Goods & Services Tax (IGST)	vi			
			vii Union Territory Goods & Services Tax (UTGST)	vii			
			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
ĺ		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clos	ing Stock of Finished Goods			5	
			al of credits to Trading Account (4D + 5)			6	
	7	Ope	ning Stock of Finished Goods			7	
ĺ	8	Pur	chases (net of refunds and duty or tax, if any)			8	
			ct Expenses (9i + 9ii + 9iii)			9	
•		i	Carriage inward	i			
		ii	Power and fuel	ii			
İ			Other direct expenses				
		iii	Note: Row can be added as per the nature of	iii			
_			Direct Expenses				
DEBITS TO TRADING ACCOUNT	10	Duti	es and taxes, paid or payable, in respect of goods an	d service	s purchased		
Į			Custom duty	10i	•		
\mathcal{Z}			Counter veiling duty	10ii			
₹			Special additional duty	10iii			
ž			Union excise duty	10iv			
9			Service tax	10v			
3			VAT/ Sales tax	10vi			
0			Central Goods & Service Tax (CGST)	10vii			
S T			State Goods & Service Tax (SGST)	10vii			
Ë			Integrated Goods & Services Tax (IGST)	10ix			
EB			Union Territory Goods & Services Tax (UTGST)	101x			
D			Any other tax, paid or payable	10x 10xi			
				1	10: + 10	10xii	
ŀ	11		Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + tof goods produced – Transferred from Manufactur			10x11	
ŀ						11	
	12		ss Profit from Business/Profession - transferred to P	ront and	Loss account (0-7-8-9-	12	
ŀ	12-		i-11)			120	
ŀ	121	ı ur	nover from Intraday Trading			12a	

-AS		in compliance to the Indian Accounting Standards specified in An	nexure to	the companies (Indian Acc	ounting Standards) Rules, 2015]
		profit transferred from Trading Account			
14		income			
		Rent	i		
		Commission	ii		
		Dividend income	iii		
		Interest income	iv		
		Profit on sale of fixed assets	v		
		Profit on sale of investment being securities chargeable t Securities Transaction Tax (STT)	VI		
		Profit on sale of other investment	vii		
		Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
	ix	Profit on conversion of inventory into capital asset u 28(via) (Fair Market Value of inventory as on the date of	ix		
		conversion) Agricultural income	X		-
		Any other income (specify nature and amount)			
		a	xia		
		b	xib		
		c Total (xia + xib)	xic		
	xii	Total of other income ($i + ii + iii + iv + v + vi + vii + viii + ix$		2)	14xii
15		of credits to profit and loss account (13+14xii)			15
		nt outward			16
	U	imption of stores and spare parts			17
		and fuel			18
19	Rents				19
20	Repai	rs to building			20
		rs to machinery			21
22	Comp	ensation to employees			
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	V	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi		
		Contribution to recognised provident fund	22vii		
		Contribution to recognised gratuity fund	22viii		
	ix	Contribution to any other fund	22ix		
		Any other benefit to employees in respect of which an expenditure has been incurred	22x		
		Total compensation to employees (total of 22i to 22x)	1 1		22xi
	vii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No	
		If Yes, amount paid to non-residents	xiib		
23	Insur		. ~		
		Medical Insurance	23i		
		Life Insurance	23ii		
	iii	Keyman's Insurance	23iii		
		Other Insurance including factory, office, car, goods, etc.	23iv		
		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	•		23v
24		men and staff welfare expenses			24
		tainment			25
25	Enter	***			
	Enter Hospi				26
26		tality			26 27
26 27	Hospi Confe	tality			
26 27 28	Hospi Confe Sales	tality rence			27
26 27 28 29	Hospi Confe Sales	tality rence promotion including publicity (other than advertisement) tisement			27 28
26 27 28 29	Hospi Confe Sales Adver	tality rence promotion including publicity (other than advertisement) rtisement nission Paid outside India, or paid in India to a non-resident other	i		27 28
26 27 28 29	Hospi Confe Sales Adver Comn	tality rence promotion including publicity (other than advertisement) rtisement nission Paid outside India, or paid in India to a non-resident other than a company or a foreign company	1		27 28
26 27 28 29	Hospi Confe Sales Adver Comn i	tality rence promotion including publicity (other than advertisement) tisement nission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others	i ii		27 28 29
26 27 28 29 30	Hospi Confe Sales Adver Comn i ii	tality rence promotion including publicity (other than advertisement) tisement nission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	1		27 28
26 27 28 29 30	Hospi Confe Sales Adver Comn i	tality rence promotion including publicity (other than advertisement) tisement nission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii)	ii		27 28 29
26 27 28 29 30	Hospi Confe Sales Adver Comn i ii iii Royal	tality rence promotion including publicity (other than advertisement) tisement mission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ty Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i		27 28 29
26 27 28 29 30	Hospi Confe Sales Adver Comn i ii iii Royal	tality rence promotion including publicity (other than advertisement) tisement nission Paid outside India, or paid in India to a non-resident other than a company or a foreign company To others Total (i + ii) ty Paid outside India, or paid in India to a non-resident other	ii		27 28 29

32	D C.	•	1.0	14	C	/ TE :	. C.	. 4 1.	1										
Ì	Proie				ancy fee							thon						-	
	i				ndia, or p ny or a fo					n-resi	uent (otner	i						
	ii	Тоо			iy or a ic	n eigi	i con	прапу					ii					-	
	iii	Tota										ı	11					32iii	
33			_		odging													33	
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	Foreig					OH I	or erg	;II ti av	CHIIŞ	<u> </u>								35	
	Conv																	36	
	Telep																	37	
	Guest																	38	
	Club			penses	•													39	
				tion o	xpenses													40	
	Schol			tion e	rpenses													41	
	Gift	ai siiip																42	
	Donat	tion																43	
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		Unior				oie to	Guv	CI IIIII	ciit o	i any	iocai	44i		nng	taxt	S OH HIC	onie)		
		Servi			ıty							44i						-	
		VAT/										44ii						-	
		_	Sai	es tax								_	_						
		Cess	1.0	1.0	С . Т	F (C	COT	^				44iv							
	v	_			Service T			,				44v	_						
					rvices Ta			CT)				44v	_						
					& Servic				OC-			44vi							
					Goods &							44vi	_					-	
	ix				tax, dut							44i							
	x			es and	taxes pa	id or	pay	able (4	14i +	44ii +	44iii -	+44iv +	44v +	+ 44	vi +	44vii + 4	4viii	44x	
		+44ix)																
_																		45	
46	Other	exper	ises	(specif	y nature a	ınd an	nouni	t)											
	i												i						
	ii												ii						
		Total																46iii	
47	Bad d	lebts (s	ресі	fy PAN	V/Aadhaar	No. o	of the	person	, if av	ailable	, for u	vhom B	ıd Deb	t for	amo	unt of Rs.	1 lakh or	•	
L.		s claim	ed ar	id amo	unt)							1						, ,	
	(i1)											47(i1)							
	(i2)											47i(2)							
	(i3)											47i(3)						Į l	
					dded as i	requi	red)	Total				47i							
				2+47i3														-	
					nan Rs. 1						ar								
	ii			t avail	able (pro	ovide	nam	ie and	com	plete		47ii							
		addre	SS)		N	D	1/					<u> </u>	<u> </u>				ı		
				lat /	Name of Premises			Area/		wn/									
	S.No.	Name		oor/ look No	Building/			Locality		ty/ strict	State	Cou	ntry	PIN (Code	ZIP Code	Amount		
			В	lock No	Village	Offic	e		וטו	ou ict	ļ								
	1																		
					ded as r							1							
					ts less th							47iii							
1					(47i + 4))										47iv	
	Provi				doubtfu	ıl deb	ots											48	
																		49	
49	Other						and	taxes	[15 -	(16 to	21+	22xi +	23v +	- 24	to 29	9 + 30iii	+ 31 iii +	50	
49	Drofit				deprecia	ation												30	
49 50	Profit	befor	e in	terest,	deprecia + 45 + 46		<u>47iv</u>	1 70 1	/1										
49 50	Profit 32iii + Intere	t befor + 33 to est	e in 43 -	terest, + 44x -	+ 45 + 46	óiii +													
49 50	Profit 32iii + Intere	t befor + 33 to est	e in 43 -	terest, + 44x -		óiii +				reside	nt otl	her	:						
49 50	Profit 32iii + Intere	t befor + 33 to est Paid o than a	e int 43 - utsi- con	terest, + 44x - de Ind	+ 45 + 46	oiii + oid in	Indi	a to a		reside	ent otl	her	i						
49 50	Profit 32iii + Intere i	t befor + 33 to est Paid o than a	e int 43 - utsi con ers	terest, + 44x - de Ind npany	+ 45 + 46	oiii + oid in	Indi	a to a		reside	ent otl	her	i ii					-	
50 51	Profit 32iii + Intere i ii	t befor + 33 to est Paid o than a To oth	e int 43 - utsicon ers (i + j	terest, + 44x - de Ind npany	+ 45 + 46	oiii + nid in eign o	Indi	a to a		reside	ent otl	her						51iii	
50 51 52	Profit 32iii - Intere i ii iii Depre	t befor 33 to est Paid o than a To oth Total o	e int 43 - utsicon ers (i + j	terest, + 44x - de Ind npany ii) d amo	+ 45 + 46 lia, or pa or a fore	oiii +	Indi	a to a		reside	ent otl	her						52	
50 51 52 53	Profit 32iii - Intere i ii iii Depre	t befor 33 to est Paid o than a To oth Total (eciatio	utsicon ers i + i	terest, + 44x - de Ind npany ii) d amo	tia, or pa or a fore ortisation s (50 – 5	oiii +	Indi	a to a		reside	ent otl	her							
50 51 52 53	Profit 32iii - Intere i ii iii Depre	t befor 33 to est Paid o than a To oth Total (eciatio	utsicon ers i + i	terest, + 44x - de Ind npany ii) d amo	tia, or pa or a fore ortisation s (50 – 5	oiii +	Indi	a to a		reside	ent otl	her						52	
50 51 52 53 54	Profit 32iii - Intere i ii iii Depre	t befor + 33 to est Paid o than a To oth Total (eciatio rofit b	e int 43 - utsic con ers i + i n an efor	terest, + 44x - de Ind npany ii) d amo e taxe rrent	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax	oiii +	Indi	a to a		reside	ent otl	her						52 53	
50 51 52 53 54 55	Profit 32iii + Intere i ii iii Depre Net pi Provi	t befor + 33 to est Paid o than a To oth Total (eciatio rofit b sion fo	utsicers i + i n an efor r cu	de Ind npany ii) d amoe taxe rrent	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax	oiii +	Indi	a to a		reside	ent otl	her						52 53 54	
50 51 52 53 54 55 56	Profit 32iii - Intere i ii iii Depre Provi: Profit	t befor + 33 to est Paid o than a To oth Total (eciatio rofit b sion fo t after	e interest and the second seco	de Indapany ii) d amore taxe eferred (53 - 5	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax d Tax	oiii + oid in eign o n 1iii –	Indicomp	a to a		reside	ent otl	her						52 53 54 55	
50 51 52 53 54 55 56 57	Profit 32iii - Intere i ii iii Depre Provi Provi Profit Balan	t befor + 33 to est Paid o than a To oth Total (eciatio rofit b sion fo sion fo after	e int 43 - utsi con ers i + i n an efor r cu r Do tax ugh	de Indapany ii) d amore taxes rrent eferres (53 - 5 t forw	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax d Tax 4 - 55) eard from	oiii + oid in eign o n 1iii –	Indicomp	a to a		reside	ent otl	her						52 53 54 55 56	
50 51 52 53 54 55 55 56 57 58	Profit 32iii + Intere i ii iii Depre Net pi Provi Provi Balan Amou	t befor + 33 to est Paid o than a To oth Total (eciatio rofit b sion fo t after ice bro int ava	e int 43 - utsicon ers (i + i n an efor r cu r Do tax ugh	terest, + 44x - de Ind npany ii) d amo e taxe errent eferree (53 - 5 t forwole for	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax d Tax	oiii + oid in eign o n 1iii –	Indicomp	a to a		reside	ent otl	her						52 53 54 55 56 57	
50 51 52 53 54 55 56 57 58	Profit 32iii - Intere i ii iii Depre Provis Provis Profit Balan Amou	t beforest 33 to est Paid o than a To oth Total o eciatio rofit b sion fo after ace bro int ava opriati	e int 43 - utsi- con ers i + i n an efor r cu r Do tax ugh ilab	terest, + 44x - de Ind npany ii) d amo e taxe rrent eferre (53 - 5 t forw ole for	+ 45 + 46 lia, or pa or a fore ortisation s (50 - 5) tax d Tax 4 - 55) eard from	siii + nid in eign o n 1iii – n pre riatio	Indicomp	a to a		reside	ent otl	her		Đị				52 53 54 55 56 57	

	iii	Tax on dividend/ Tax on dividend for earlier years	59iii			
		Appropriation towards Corporate Social Responsibility (CSR)				
	iv	activities (in case of companies covered under section 135 of	59iv			
		Companies Act, 2013)				
	v	Any other appropriation	59v			
	vi	Total (59i + 59ii + 59iii + 59iv+59v)	59vi			
60	Bala	ince carried to balance sheet (58 - 59vi)			60	
61	A	Items that will not be reclassified to P&L				
		i Changes in revaluation surplus	i			
		ii Re-measurements of the defined benefit plans	ii			
		iii Equity instruments through OCI	iii			
		Fair value Changes relating to own credit risk of financial	•			
		iv liabilities designated at FVTPL	iv			
		Share of Other comprehensive income in associates and				
		joint ventures, to the extent not to be classified to P&L	V			
		vi Others (Specify nature)	vi			
		vii Income tax relating to items that will not be reclassified to P&L	vii			
		viii Total			61A	
	В	Items that will be reclassified to P&L				
		Exchange differences in translating the financial statements	i			
		of a foreign operation	1			
		ii Debt instruments through OCI	ii			
		The effective portion of gains and loss on hedging	iii			
		instruments in a cash flow hedge	1111			
		Share of OCI in associates and joint ventures to the extent	iv			
		to be classified into P&L	17			
		v Others (Specify nature)	v			
		vi Income tax relating to items that will be reclassified to P&L	vi			
		vii Total			61B	
62	Tota	al Comprehensive Income (56 + 61A + 61B)			62	
A- 0		Other Information (mandatory, if liable for audit under section				ı
1	weth	nod of accounting employed in the previous year (Tick) \(\overline{\omega} \) mercan	tue	□ cash		

			,				.1	
Part	t A - C	ıΤ	Other Information (mandatory, if liable for audit under s.	ection	111R for otherfill if applicable)		
1 41				nercan	0 0 11	<u>, </u>		
			ere any change in method of accounting (Tick) \square \square \square					
						.1	1	
			ease in the profit or decrease in loss because of deviation, if any, as dards notified under section 145(2) [column 11a(iii) of Schedule ICD		come Computation Disclosur	3a		
	21	Decr	ease in the profit or increase in loss because of deviation, if any, as	per In	come Computation Disclosur	21		
	3b	Stan	dards notified under section 145(2) [column 11b(iii) of Schedule ICL	S]	•	3b		
	4	Metl	nod of valuation of closing stock employed in the previous year (option	onal in	case of professionals)	•	•	
		a	Raw Material (if at cost or market rates whichever is less write 1, if	at cos	t write 2, if at market rate wri	te 3)		
		b	Finished goods (if at cost or market rates whichever is less write 1,					
		с	Is there any change in stock valuation method (Tick) ☑ ☐ Yes		□ No			
		d	Increase in the profit or decrease in loss because of deviation, if specified under section 145A	any,	from the method of valuation	4d		
		e	Decrease in the profit or increase in loss because of deviation, if specified under section 145A	any,	from the method of valuation	4e		
	5	Amo	unts not credited to the profit and loss account, being -					
		a	the items falling within the scope of section 28	5a				
Z		b	the proforma credits, drawbacks, refund of duty of customs or					
Ľ			excise or service tax, or refund of sales tax or value added tax, or	5b				
[A]			refund of GST, where such credits, drawbacks or refunds are	30				
S			admitted as due by the authorities concerned					
Ō		с	escalation claims accepted during the previous year	5c				
Z		d	any other item of income	5d				
R.		e	capital receipt, if any	5e				
Ξ		f	Total of amounts not credited to profit and loss account (5a+5b+5c-	+5d+5	e)	5f		
OTHER INFORMATION	6		unts debited to the profit and loss account, to the extent disallowabl ment of condition specified in relevant clauses-	e unde	r section 36 due to non-			
			Premium paid for insurance against risk of damage or destruction					
		a	of stocks or store [36(1)(i)]	6a				
		b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b				
			Any sum paid to an employee as bonus or commission for services					
		с	rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c				
		d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d				
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
		f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f				
		g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g				
		h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				

		i	Amou	ant of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
		j	Amou	int of contributions to any other fund	6j				
			Any	sum received from employees as contribution to any					
				dent fund or superannuation fund or any fund set up under					
				Act or any other fund for the welfare of employees to the	6k				
				t not credited to the employees account on or before the due					
				[36(1)(va)]					
				int of bad and doubtful debts [36(1)(vii)]	6l				
		m	Provi	sion for bad and doubtful debts [36(1)(viia)]	6m				
		n	Amou	int transferred to any special reserve [36(1)(viii)]	6n				
		0	Expe	nditure for the purposes of promoting family planning	6o				
				gst employees [36(1)(ix)]	00				
				int of securities transaction paid in respect of transaction in					
		p	secur	ties if such income is not included in business income	6p				
			[36(1)						
			Mark	ed to market loss or other expected loss as computed in	60				
		q	accor	dance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
				ther disallowance	6r				
		S		amount disallowable under section 36 (total of 6a to 6r)				6s	
		t		number of employees employed by the company (mandatory in	case	com	pany has recognized		
		ı		lent Fund)					
			i d	eployed in India	i				
			ii d	eployed outside India	ii				
			iii 1	otal	iii				
	7	Amo	unts d	ebited to the profit and loss account, to the extent disallowable	unde	er se	ction 37		
		a	Expe	nditure of capital nature [37(1)]		7a			
		b	Expe	nditure of personal nature [37(1)]	Î	7b			
				nditure laid out or expended wholly and exclusively NOT for th	ıe				
				ose of business or profession $[37(1)]$		7c			
				iditure on advertisement in any souvenir, brochure, tract,		- 1			
				hlet or the like, published by a political party [37(2B)]		7d			
				nditure by way of penalty or fine for violation of any law for th	e	_			
				peing in force		7e			
				ther penalty or fine		7f			
				nditure incurred for any purpose which is an offence or which	is	_			
				bited by law		7g			
				nditure incurred on corporate social responsibility (CSR)		7h			
				int of any liability of a contingent nature		7i			
						7i			
		j	Any (ther amount not allowable under section 37		7j		7k	
	8	j k	Any o Total	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j)	vable		ler section 40	7k	
-	8	j k	Any o Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ints debited to the profit and loss account, to the extent disalloy		und	ler section 40	7k	
-	8	j k	Any o Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of	vable Aa	und	ler section 40	7k	
-	8	j k	Any o Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	e und	ler section 40	7k	
	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of		e und	ler section 40	7k	
-	8	j k	Any o Total Amou a b	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Aa	e und	ler section 40	7k	
	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of	Aa	e und	ler section 40	7k	
-	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the	Aa	e und	ler section 40	7k	
	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Aa Ab	e und	ler section 40	7k	
-	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the	Aa	e und	ler section 40	7k	
-	8	j k	Any of Total Amount a b c	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of	Aa Ab	e und	ler section 40	7k	
	8	j k	Any of Total Amount a b c	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Aa Ab Ac Ad	e und	ler section 40	7k	
	8	j k	Any of Total Amou	amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) unts debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits	Aa Ab Ac Ad	e und	ler section 40	7k	
	8	j k	Any of Total Amou	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) unts debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Aa Ab Ac Ad Ae	e und	ler section 40	7k	
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	8	j k	Any (Total Amou a b c d e f g	ther amount not allowable under section 37 amount disallowable under section 37 (total of 7a to 7j) unts debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as	Aa Ab Ac Ad Ae Af	e und	ler section 40	7k	
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		B. Amol	Any c Total Amou a b c d e f g h i j Any z previ	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) and debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid as wealth tax [40(a)(iia)] Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) amount disallowed under section 40 in any preceding previous yous year ebited to the profit and loss account, to the extent disallowable	Aa Ab Ac Ad Ae Af Ag Ah Ai unde 9a	e und	allowable during the	Aj	
		B. Amoria	Any c Total Amou a b c d e f g h i j Any a previous Amou Amou	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous pous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be	Aa Ab Ac Ad Ae Af Ag Ah Ai year l	e und	allowable during the	Aj	
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		B. Amoria	Any c Total Amou a b c d e f g h i j Any z previ Amou Amou Amou Amou Amou Apayee Bank presc Provi	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid as wealth tax [40(a)(iia)] Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/ 40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous yous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)]	Aa Ab Ac Ad Ae Af Ag Ah Ai unde 9a	e und	allowable during the	Aj	
		B. Amoria	Any c Total Amou a b c d e f g h i j Any z previ Amou Amou Amou Amou Amou Amou Amou Amou	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous yous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)] un paid by the assessee as an employer for setting up or as	Aa Ab Ac Ad Ae Af Ag Ah Ai year I unde 9a 9b	e und	allowable during the	Aj	
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		B. Amora b	Any c Total Amou a b c d e f g h i j Any e previ unts d Amou Amou payee bank prese Provi acontr or an	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid as wealth tax [40(a)(iia)] Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous yous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)] um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society by other institution [40A(9)]	Aa Ab Ac Ad Ae Af Ag Ah Ai und 9a 9b	e und	allowable during the	Aj	
		J	Any c Total Amou a b c d e f g h i j Any z previ unts d Amou Amou payee bank presc Provi any n any c Total	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous y ous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)] um paid by the assessee as an employer for setting up or as abution to any fund, trust, company, AOP, or BOI or society of other institution [40A(9)] ther disallowable under section 40A (Total of 9a to 9e)	Aa Ab Ac Ad Ae Af Ag Ah Ai year l unde 9a 9b 9c	but a	allowable during the	Aj	
	9	J	Any c Total Amou a b c d e f g h i j Any z previ unts d Amou Amou payee bank presc Provi any n any c Total	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid as wealth tax [40(a)(iia)] Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous yous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)] um paid by the assessee as an employer for setting up or as ibution to any fund, trust, company, AOP, or BOI or society by other institution [40A(9)]	Aa Ab Ac Ad Ae Af Ag Ah Ai year l unde 9a 9b 9c	but a	allowable during the	Aj 8B	
	9	B. Amol	Any c Total Amou a b c d c f g h i j Any e previ unts d Amou Amou payee bank presc Provi any s Total amou	amount disallowable under section 37 amount disallowable under section 37 (total of 7a to 7j) ants debited to the profit and loss account, to the extent disallow Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016 Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)] Amount paid as wealth tax [40(a)(iia)] Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] Any other disallowance Total amount disallowable under section 40(total of Aa to Ai) mount disallowed under section 40 in any preceding previous y ous year ebited to the profit and loss account, to the extent disallowable unts paid to persons specified in section 40A(2)(b) unt paid otherwise than by account payee cheque or account bank draft or use of electronic clearing system through a account or through such electronic mode as may be ribed, disallowable under section 40A(3) sion for payment of gratuity [40A(7)] um paid by the assessee as an employer for setting up or as abution to any fund, trust, company, AOP, or BOI or society of other institution [40A(9)] ther disallowable under section 40A (Total of 9a to 9e)	Aa Ab Ac Ad Ae Af Ag Ah Ai year l unde 9a 9b 9c	but a	allowable during the	Aj 8B	

			Any sum payable by way of contribution to any provident fund or	101-			
			superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
			Any sum payable to an employee as bonus or commission for	10c			
			services rendered	100			
			Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	10d			
			State Industrial investment corporation	100			
			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	10da			
			governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary	10			
		е	agricultural credit society or a primary co-operative agricultural	10e			
			and rural development bank Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use of railway				
		g	assets	10g			
-	11		Total amount allowable under section 43B (total of 10a to 10g)		11 1 C 42D	10h	
F	11		amount debited to profit and loss account of the previous year but di Any sum in the nature of tax, duty, cess or fee under any law	sallov 11a	vable under section 43B		
			Any sum payable by way of contribution to any provident fund or	114			
			superannuation fund or gratuity fund or any other fund for the	11b			
			welfare of employees				
			Any sum payable to an employee as bonus or commission for	11c			
			services rendered Any sum payable as interest on any loan or borrowing from any				
			public financial institution or a State financial corporation or a	11d			
			State Industrial investment corporation	114			
			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	11da			
			governing such loan or borrowing				
		e	Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary	11e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
			Any sum payable towards leave encashment	11f			
		σ	Any sum payable to the Indian Railways for the use of railway	11g			
			assets	11g		111	
-	12		Total amount disallowable under Section 43B(total of 11a to 11g) int of credit outstanding in the accounts in respect of			11h	
-	12		Union Excise Duty	12a			
			Service tax	12b			
			VAT/sales tax	12c			
			Central Goods & Service Tax (CGST)	12d			
		_	State Goods & Services Tax (SGST)	12e 12f			
			Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST)	12g			
		0	Any other tax	12h			
			Total amount outstanding (total of 12a to 12h)			12i	
			ints deemed to be profits and gains under section 33AB or 33ABA or	r 33A	С	13	
-			amount of profit chargeable to tax under section 41 ant of income or expenditure of prior period credited or debited to th		£4 1 1 (A)	14 15	
-			int of income or expenditure of prior period credited or debited to the interpretation of the interpretation o	ie pro	int and loss account (net)	16	
			her assessee is exercising option under subsection 2A of section 92Cl	E (Tic	k) ☑ □ Yes □ No	17	
	17		s, please fill schedule TPSA]	`	<i>'</i>		
D (OD		((D)			
Part			Quantitative details (mandatory, if liable for audit under section 44 case of a trading concern	(AB)			
-	(a)	111 the	Opening stock			1	
Š		2	Purchase during the previous year			2	
AII		3	Sales during the previous year			3	
QUANTITATIVE DETAILS		4	Closing stock			4	
ED	(P)	5 In the	Shortage/ excess, if any case of a manufacturing concern			5	
	(n)	in the	Raw materials				
[A]	ŀ		a Opening stock			6a	
TI			b Purchases during the previous year			6b	
A			c Consumption during the previous year			6c	
00			d Sales during the previous year			6d	
			e Closing stock			6e	

	g	Percentage of yield	6g	
		Shortage/ excess, if any	6h	
7	Fin	ished products/ By-products		
	a	opening stock	7a	
	b	purchase during the previous year	7b	
	c	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part A	-OL	Receipt and payment account of company under liquidation		
	1	Opening balance		
		i Cash in hand	li l	
		ii Bank	1ii	
		iii Total opening balance	1iii	
	2	Receipts		
		i Interest	2i	
=		ii Dividend	2ii	
Receipt and payment account of company under liquidation		iii Sale of assets (pls. specify nature and amount)		
ijġ		a	2iiia	
idi		b	2iiib	
<u> </u>		С	2iiic	
l de		d Total (iiia + iiib + iiic)	2iiid	
n A		iv Realisation of dues/debtors	2iv	_
an'		v Others (pls. specify whether revenue/capital, nature and amount)		_
l di l		a	2va	_
00		b	2vb	_
of		c Total of other receipts (va + vb)	2vc	_
1		vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
03	3	Total of opening balance and receipts	1	3
) a	4	Payments		
ent		i Repayment of secured loan	4i	
E		ii Repayment of unsecured loan	4ii	
pa		iii Repayment to creditors	4iii	
pu		iv Commission	4iv	
t a		v Others (pls. specify)		-
ej.		a	4va	-
ee		b	4vb	-
-		c Total of other payments (4va + 4vb)	4vc	-
	_	vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
	5	Closing balance	5:	
		i Cash in hand	5i	-
		ii Bank	5ii	
		iii [Total of closing balance (5i + 5ii)	5iii	
	6	Total of closing balance and payments (4vi + 5iii)		6

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE) Details of Income from House Property (Please refer instructions) (Drop down to be provided indicating ownership of property) Schedule HP Address of property 1 Town/ City State PIN Code / Zip Code Is the property co-owned? ☐ Yes □ No (if "YES" please enter following details) Assessee's percentage of share in the property % Name of Co-owner(s) No. of Co-owner (s) **Percentage Share in Property** II /Tick ☑ the applicable option] PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if TDS Name(s) of □ Let out Tenant(s) (if let out) Note) credit is claimed) ☐ Deemed let out HOUSE PROPERTY ☐ Self-occupied II Gross rent received or receivable or lettable value 1a The amount of rent which cannot be realized 1b b Tax paid to local authorities 1c 1d d Total (1b + 1c)Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2) of the Act) 1e Annual value of the property owned (own percentage share x 1e) 1f 30% of 1f 1g g 1h h Interest payable on borrowed capital Total (1g + 1h) 1i Arrears/Unrealised rent received during the year less 30% 1j 1k Income from house property 1 (1f – 1i+1j) Address of property 2 Town/ City State PIN Code/Zip code Is the property co-owned? ☐ Yes ☐ No (if "YES" please enter following details)

	ee's percentage of share in of Co-owner(s)		PAN/Aa	dh		0	wner	(s)		Perce	entage	e Shai	re in	Prop	erty			
I																		
II																		
[Tick \\	the applicable option]	Name(s) of	PAN/Aa	dhaar l	No, o	f Tenar	nt(s)	(Plea	ise see	PAN	/TAN	/Aadl	iaar l	No. o	f Ter	nant(s) if T	DS
□ Let o	out	Tenant(s) (if let out)	note)							credi	it is cl	aimed	l)					
	med let out	I																
☐ Self-	-occupied	П																
a	Gross rent received or re											2a						
а	(higher of the two, if let or	ut for whole of the yea	r, lower o	of the tw	o, if	let out f	or pa	rt of t	he year,)		2a						
b	The amount of rent which	ch cannot be realized		2	2b													
c	Tax paid to local author	ities		1	2c													
d	Total (2b + 2c)			2	2d													
e	Annual value (2a – 2d)											2e						
f	Annual value of the proj	perty owned (own per	centage	share x	2e)							2f						
g	30% of 2f			2	2g													
h	Interest payable on borr	owed capital		2	2h													
i	Total (2g + 2h)											2i						
j	Arrears/Unrealised rent	received during the	year less	30%								2j						
k	Income from house prop	erty 2 (2f - 2i + 2j)										2k						
	rough income/loss if any											3						
Income	under the head "Income	from house property	" (1k + 2	2k+3														
(if nega	utive take the figure to 2i o	f schedule CYLA)										4						
<i>NOTE</i> ►	Furnishing of PAN/Aadh								ion 194	- <i>IB</i> .								
	Furnishing of TAN of ten	nant is mandatory, if t	ax is ded	ucted u	nder	section	194-	·I.										

Sche	du	le BP	Computation of income from business or profess	ion		
s A	4	From business	or profession other than speculative business and specified			
USINES		1	Profit before tax as per profit and loss account (item 53, 61 (item 53 of Part A-P&L – Ind AS) (as applicable)	,	o) of Part A-P&L)/	1
INCOME FROM BUSINESS OR PROFESSION		2a	Net profit or loss from speculative business included in 1 (every sign in case of loss)	nter – 2a		
INCOMI		2b	Net profit or Loss from Specified Business u/s 35AD include (enter –ve sign in case of loss)	ed in 1 2b		
			a House pro	perty 3a		
			b Capital ga	ins 3b		
			Income/ receipts credited to profit and loss c Other sou	rces 3c		
		3	account considered under other heads of ci Dividend	ncome 3ci	i	
			income or chargeable u/s 115BBF or chargeable u/s 115BBG cii Dividend		i	
			d u/s 115BB	F 3d		
			e u/s 115BB	G 3e		
		4a	Profit or loss included in 1, which is referred to in 44B/44BB/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G Schedule of Income-tax Act (other than 115B) (Dropdow			
		4b	Profit and gains from life insurance business referred to in	section 4b		
		4c	Profit from activities covered under rule 7, 7A, 7B(1), 7 and 8 (Dropdown to be provided)	40		
		5	Income credited to Profit and Loss account (included in 1)			
			a Share of income from firm(s) 5a			
			b Share of income from AOP/BOI 5b			
			Any other exempt income (specify nature and amount)			
			i ci			
			ii cii			
			iii Total (ci + cii) 5ciii			
			d Total exempt income (5a + 5b + 5ciii)	5d		
		6	Balance (1-2a-2b-3a-3b-3c-3d-3e-4-5d)			6
			A House pr	operty 7a		
			Expenses debited to profit and loss account B Capital g	ains 7b	1	
		7	considered under other heads of income/related to income chargeable u/s C Other so	irces 7c		
			115BBF or u/s 115BBG D u/s 115B	BF 7d		
			E u/s 115B	3G 7e		
		8a	Expenses debited to profit and loss account which relate to	exempt 8a		

	Expanses debited to profit and loss account which relate to exempt									
		8b		enses debited to profit and loss account which me and disallowed u/s 14A (16 of Part A-OI)	relate to 6	exempt	8b			
		9	Tota	1 (7a + 7b + 7c + 7d + 7e + 8a + 8b)			9			
		10	Adjı	usted profit or loss (6+9)					10	
		11	Depi	reciation and amortization debited to profit an	ıd loss acc	count			11	
		12		reciation allowable under Income-tax Act						
				Depreciation allowable under section 32(1)(ii) (item 6 of Schedule-DEP)	and 32(1)(iia)	12i			
			ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA	of IT Rule	es)	12ii			
				Total (12i + 12ii)					12iii	
		13	Pro	fit or loss after adjustment for depreciation (10	0 +11 - 12	2iii)			13	
		14		ounts debited to the profit and loss account, to	the exten	t	14			
				llowable under section 36 (6s of Part A-OI) ounts debited to the profit and loss account, to	the exten	t	15		-	
		15	disal	lowable under section 37 (7k of Part A-OI)			15		_	
		16		ounts debited to the profit and loss account, to llowable under section 40 (8Aj of Part A-OI)	the exten	ι	16			
	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)				t	17				
	Any amount debited to profit and loss account of the previous				10		_			
	year but disallowable under section 43B (11h of Part A-OI)				18					
	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006					19				
		20		med income under section 41\			20			
		21	Deer	ned income under section 32AC/ 32AD/ 33AB/	/		21			
				BA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72	2A/ 80HH	D/ 80-			-	
				med income under section 43CA	. D		22		_	
		23		other item of addition under section 28 to 44D other income not included in profit and loss at		W/	23		-	
		24		r expense not allowable (including income from		y	24			
				mission, bonus and interest from firms in whice ease in profit or decrease in loss on account of		ny is a				
		25		stments and deviation in method of valuation			25			
		26	Tota	1 (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23	3+24+25)	ı	l		26	
		27	Ded	uction allowable under section 32(1)(iii)			27			
		28	Ded	uction allowable under section 32AD			28			
		29	Amo	ount allowable as deduction under section 32A	C		29			
		30	exce	ount of deduction under section 35 or 35CC ss of the amount debited to profit and loss according ESR) (if amount deductible under section	count (iter	n x(4) o	20			
				aute ESK) (ij amount deductible under section CD is lower than amount debited to P&L accoun						
			Any	amount disallowed under section 40 in any pr	eceding p	revious	31			
				but allowable during the previous year (8B of amount disallowed under section 43B in any p		1)			-	
		32	prev	ious year but allowable during the previous ye		f Part	32			
		33		other amount allowable as deduction rease in profit or increase in loss on account of	ICDS		33			
		34		stments and deviation in method of valuation		Column	34			
		35	Tota	1 (27+28+29+30+31+32+33+34)				•	35	
		36	Inco	me (13+26-35)					36	
		37	Prof	its and gains of business or profession deemed	to be uno	ler -				
			i	Section 44AE (61(ii) of schedule P&L)	37i					
				Section 44B	37ii					
				Section 44BB	37iii					
				Section 44BBA	37iv					
				Section 44BBB	37v					
				Section 44D	37vi					
				Section 44DA	37vii	(ii	tem 4	of Form 3CE)		
				Chapter-XII-G (tonnage)	37viii			7 of item 10 of Form		
			iv	First Schedule of Income-tax Act (other	37ix					
				than 115B)	J/IA				27	
	x Total (37i to 37ix) Net profit or loss from business or profession other than speculative					and	specified husiness	37x		
1		38	4101	prome or ross from business of profession other	an spe	Luiativt	anu	specifica pusificss	38	1

	39	business after applying enter same figure as in 3	business or profession other than spectrule 7A, 7B or 8, if applicable (If rul 8) (If loss take the figure to 2i of item F)	e 7A, 7B	or 8 is not applicable,	A39	
		a Income chargeal	ole under Rule 7	39a			
			chargeable under Rule 7A	39b			
		c Deemed income	chargeable under Rule 7B(1)	39c			
		d Deemed income	chargeable under Rule 7B(1A)	39d			
		e Deemed income	chargeable under Rule 8	39e			
		f Income other tha	n Rule 7A, 7B & 8 (Item No. 38)	39f			
	40		ned to be from agriculture, after apply purpose of aggregation of incom			40	
В	Computatio	on of income from speculat	ive business				
	41	Net profit or loss from	speculative business as per profit or lo	ss accou	nt	41	
	42	Additions in accordance	e with section 28 to 44DB			42	
	43	Deductions in accordar	ce with section 28 to 44DB			43	
	44	Income from speculativ	re business) (41+42-43) (if loss, take the	figure to	6xv of schedule CFL)	B44	
С	Computatio	on of income from specified	business under section 35AD				
	45	Net profit or loss from s	pecified business as per profit or loss a	ccount		45	
	46	Additions in accordance	e with section 28 to 44DB			46	
-	47		ce with section 28 to 44DB (other than a nich deduction u/s 35AD is claimed)	deduction	under section, (i)	47	
	48	Profit or loss from speci	fied business (45+46-47)			48	
	49	Deductions in accordar	ice with section 35AD(1)			49	
	50	Income from Specified	Business) (48-49) (if loss, take the figure	e to 7xv o	f schedule CFL)	C50	
	51	Relevant clause of sub- selected from drop down	section (5) of section 35AD which cove a menu)	rs the sp	ecified business (to be	C51	
		ŭ	ofits and gains from business or profe	ssion' (A	39+B44+C50)		
E	Intra head	set off of business loss of cu	T				
	Sl. Type o	f Business income	Income of current year (Fill this colu if figure is zero or positive)	nn only	Business loss set off	Busi off	iness income remaining after se
			(1)		(2)		(3) = (1) - (2)

		T	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
	Loss to be set off (Fill this row only if figure is negative)		(A39)	
ii	Income from speculative business	(B44)		
iii	Income from specified business	(C50)		
137	Income from Life Insurance business u/s. 115B	(4b)		
v	Total loss set off (ii + iii)			
vi	Loss remaining after set off $(i - v)$			

Sche	dule	section)	ery (Other than assets on which full ca	· ·	e as deduction unde	er any other
	1	Block of assets		Plant and machinery		
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of				
RY		previous year				
Ē	4	Additions for a period of 180 days or more in				
		the previous year				
DEPRECIATION ON PLANT AND MACHINERY	5	Consideration or other realization during the				
MA		previous year out of 3 or 4				
D	6	Amount on which depreciation at full rate to				
N		be allowed $(3 + 4 - 5)$ (enter 0, if result is				
Τ,		negative)				
AN	7	Additions for a period of less than 180 days				
1 .		in the previous year				
Z	8	Consideration or other realizations during				
0		the year out of 7				
NC	9	Amount on which depreciation at half rate to				
II		be allowed $(7 - 8)$ (enter 0, if result is negative)				
IA		Depreciation on 6 at full rate				
EC		Depreciation on 9 at half rate				
<u>R</u>	12	Additional depreciation, if any, on 4				
E	13	Additional depreciation, if any, on 7				
D	14	Additional depreciation relating to				
		immediately preceding year on asset put to				
		use for less than 180 days				
	15	Total depreciation (10+11+12+13+14)				

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

	1	Block of assets	Land	Building	(not includ	ing land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil (i)	5 (ii)	10 (iii)	40 (iv)	10 (v)	25 (vi)	20 (vii)
	3	Written down value on the first day of previous year	(1)	(11)	(III)	(14)	(v)	(1)	(vii)
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
		Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
200	7	Additions for a period of less than 180 days in the previous year							
	8	Consideration or other realizations during the year out of 7							
DELINECTATION ON OTHER ASSETS	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	14	Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
		Expenditure incurred in connection with transfer of asset/ assets							
		Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
	18	Written down value on the last day of previous year* (6+9-12) (enter 0 if result is negative)							

Sche	dule	DEP	Summary of depreciation on assets (Other than on as section)	sets on v	which full capital expenditure is allow	able	as deduction under any other
	1	Plan	t and machinery				
ETS		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
NO N		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
OF DEPRECIATION ON		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
C		e	Total depreciation on plant and machinery $(1a + 1b + 1c+1d)$			1e	
₩.	2	_	ling (not including land)				
DEP		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
7 OF		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
SUMMARY		c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
M		d	Total depreciation on building (2a+2b+2c)			2d	
\mathbf{s}	3	Furn	iture and fittings (Schedule DOA- 14v or 15v as applicable)			3	
	4	Intar	ngible assets (Schedule DOA- 14vi or 15vi as applicable)		•	4	

5	Ships (Schedule DOA- 14vii or 15vii as applicable)	5	
6	Total depreciation (1e+2d+3+4+5)	6	

Schedule	e DCC	Deemed Capital Gains on sale of depreciab	le assets			
1	Plan	t and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d			
	e	Total (1a +1b + 1c+1e)			1e	
2	Buil	ding (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
	d	Total (2a + 2b + 2c)			2d	
3	Furi	niture and fittings (Schedule DOA- 17v)			3	
4	Inta	ngible assets (Schedule DOA- 17vi)			4	
5	Ship	s (Schedule DOA- 17vii)			5	
6	Tota	al (1e+2d+3+4+5)		· · · · · · · · · · · · · · · · · · ·	6	

Sch CG		ule		Capital	Gains				-			
		Sho	ort-1	term Cap	oital Gains (ST	CG) (Sub-items 4 & 5	are not applic	able for resi	dents)			
	A											
ŀ		.]	Fro	m sale of	land or buildi	ng or both (fill up det	tails separately	v for each p	roperty) (in case of c	0-	
						e of capital gain)	•		1 57			
	Ī			te of pur	chase/ D	D/MM/YYYY	Date of sale	/transfer	DD/MM/	YYYY		
			ac	quisition					_			
		-	a			deration received/rec			ai 			
						as per stamp valuati		50C for th	aii			
						nsideration adopted as per section 50C for the tal Gains [in case (aii) does not exceed 1.10 times						
			(ai), take this figure as (ai), or else take (aii)]									
			b	Deductions under section 48								
	Ø					without indexation			bi bii			
	ain					ent without indexation						
	5				<u>enditure whol</u> al (bi + bii + bi	olly and exclusively in connection with transfer			biii biv			
	pita	-	с		ai (bi + bii + bi (aiii – biv)	11)			1c			
	$C_{\mathbf{a}}$	-				n 54D/ 54G/54GA <i>(S)</i>	pecify details in i	tem D below)	1d			
	E					ins on Immovable pr			•			A1e
	Short-term Capital Gains		F	In case o	f transfer of in	nmovable property, p	olease furnish	the followin			4	
	10r								Addre prope			
	S			S.No.	Name of	PAN/Aadhaar No. of	Percentage	Amount	Coun	try Pin	State	
					buyer(s)	buyer(s)	share		code,			
									cod	e		
	NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced						s deduced un	der section	194-IA or i	quoted by		
	buyer in the documents.											
	In case of more than one buyer, please indicate the respective percentag 2 From slump sale						e share and	amount.				
	-	ا ک	A			as per Rule 11UAE(2	2)		2ai			
			ii Fair market value as per Rule 11UAE(3) 2ai									
						leration (higher of ai			2aiii			
			В	Net wort	h of the under	taking or division			2b			

	rt term capital gains from slump sale (2aiii-2b)			A2c
	ale of equity share or unit of equity oriented Mutual Fund (MF) of	r unit of	a business trust on	
	TT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			
a Full	value of consideration	3a		
b Ded	luctions under section 48			
I	Cost of acquisition without indexation	bi		
Ii	Cost of Improvement without indexation	bii		
Iii		biii		
Iv		biv		
	ance (3a – biv)	3c		_
	s to be disallowed u/s 94(7) or 94(8)- for example if asset			
d bou	ght/acquired within 3 months prior to record date and dend/income/bonus units are received, then loss arising out of sale	3d		
	uch asset to be ignored (Enter positive value only)			
	rt-term capital gain on equity share or equity oriented MF (STT pa	aid) (3c +	3d)	A3e
	N-RESIDENT, not being an FII- from sale of shares or debenture			
	outed with foreign exchange adjustment under first proviso to section		manu company (co	
	CG on transactions on which securities transaction tax (STT) is paid			A4a
	CG on transactions on which securities transaction tax (STT) is not			A4b
For NO	N-RESIDENTS- from sale of securities (other than those at A3 abo	ve) by an	FII as per section	
⁵ 115AD				
a i	In case securities sold include shares of a company other than quoted sha	res, enter		
	the following details a Full value of consideration received/receivable in respect of unquoted	ia		-
	shares	141		
	b Fair market value of unquoted shares determined in the prescribed	ib		
	manner c Full value of consideration in respect of unquoted shares adopted as	ic		
	per section 50CA for the purpose of Capital Gains (higher of a or b)	-		
ii	Full value of consideration in respect of securities other than unquoted shares	aii		
iii	Total (ic + ii)	aiii		1
	luctions under section 48			
i	Cost of acquisition without indexation	bi		
ii	Cost of improvement without indexation	bii		
iii	Expenditure wholly and exclusively in connection with transfer	biii		
iv	Total (i + ii + iii)	biv		
	ance (5aiii – biv)	5c		_
	s to be disallowed u/s 94(7) or 94(8)- for example if security			
	ght/acquired within 3 months prior to record date and	5d		
divi		Su		
	dend/income/bonus units are received, then loss arising out of	Su		
sale	of such security to be ignored (Enter positive value only)		So +5d)	A50
sale e Sho	of such security to be ignored (Enter positive value only) rt-term capital gain on securities (other than those at A3 above) by		5c +5d)	A5e
e Sho 6 From sa	of such security to be ignored (Enter positive value only) rt-term capital gain on securities (other than those at A3 above) by the of assets other than at A1 or A2 or A3 or A4 or A5 above	an FII (5	5c +5d)	A5e
sale e Sho	of such security to be ignored (Enter positive value only) rt-term capital gain on securities (other than those at A3 above) by	an FII (5	5c +5d)	A5e
e Sho 6 From sa	of such security to be ignored (Enter positive value only) rt-term capital gain on securities (other than those at A3 above) by the of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of	an FII (5	5c +5d)	A5e
e Sho 6 From sa	of such security to be ignored (Enter positive value only) rt-term capital gain on securities (other than those at A3 above) by the of assets other than at A1 or A2 or A3 or A4 or A5 above In case assets sold include shares of a company other than quoted shares, following details a Full value of consideration received/receivable in respect of unquoted shares	an FII (5	5c +5d)	A5e
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	ii	Fair market value as per Rule 11UAE(3)	2aii		
		Full value of consideration (higher of ai or aii)	2aiii		1
-		worth of the under taking or division	2b		1
-		ance (2aiii – 2b)	2c		1
		luction u/s 54EC	2d		-
C			2u		D2
2 5		ng term capital gains from slump sale (2c-2d)	11 0		B2e
		ale of bonds or debenture (other than capital indexed bonds issu		vernment)	4
a	_	l value of consideration	3a		_
b	Dec	luctions under section 48			4
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with	biii		
	111	transfer	DIII		
	iv	Total (bi + bii +biii)	biv		1
-	: LT	CG on bonds or debenture - (3a-biv)			B3c
		ale of listed securities (other than a unit) or zero coupon bonds v	vhere nro	viso under section	
1 1 1	2(1) i	s applicable	incre pro	viso under section	
a		l value of consideration	4a		1
_	_		4 a		4
L) Dec	luctions under section 48		T	4
<u> </u>	<u>l</u>	Cost of acquisition without indexation	bi 		-
L	ii	Cost of improvement without indexation	bii		-
	iii	Expenditure wholly and exclusively in connection with	biii		
L		transfer	MIII		
	iv	Total (bi + bii +biii)	biv		
	Lor	ng Term Capital Gains on assets at B4 (4a – biv)			4c
('				
Fr	om s	ale of equity share in a company or unit of equity oriented fund	or unit of	a business trust on	
		STT is paid under section 112A			
		erm Capital Gains on sale of capital assets at B5(Column 14 of so	chedule 1	12A)	B5
		N-RESIDENTS- from sale of shares or debenture of Indian com			B 3
			npany (to	be computed with	
		exchange adjustment under first proviso to section 48)			D.C.
L.	ICG	computed without indexation benefit	£ 1 ·	115AD (2001 1 CFC	B6
Fo	r NUN referre	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units red in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD	ierred in sec	c. 115AB, (III) bonds or GDR	
as		In case securities sold include shares of a company other than	anoted el	nares, enter the	1
a	i	following details	quoteu si	ini co, ciitti tiit	
-	+	a Full value of consideration received/receivable in respect			-
		_	ia		
		of unquoted shares			-
		b Fair market value of unquoted shares determined in the	ib		
ı		prescribed manner			-
1		c Full value of consideration in respect of unquoted shares			
		adopted as per section 50CA for the purpose of Capital	ic		
		Gains (higher of a or b)			
	ii	Full value of consideration in respect of securities other than	a#		
		unquoted shares	aii		
	iii	Total (ic + ii)	aiii		
b		luctions under section 48		<u>'</u>	
-	i	Cost of acquisition without indexation	bi		4
	<u>:</u>		bii		-
	ii	Cost of improvement without indexation	DII		-
1	iii	Expenditure wholly and exclusively in connection with	biii		
	1	M	ĺ]	
	-	transfer			
	iv	Total (bi + bii +biii)	biv		
				iii-biv)	B7c
	Lor	Total (bi + bii +biii)	IDENT (a		
, Fo	Lor or NO	Total (bi + bii +biii) ng-term Capital Gains on assets at 7 above in case of NON-RESI N-RESIDENTS - From sale of equity share in a company or un	IDENT (a		
Fo of	Lor or NO a bus	Total (bi + bii +biii) ng-term Capital Gains on assets at 7 above in case of NON-RESI N-RESIDENTS - From sale of equity share in a company or unsiness trust on which STT is paid under section 112A	IDENT (a it of equit	y oriented fund or unit	
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[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 363

			i			ition with inde				bi				
			ii			vement with in				bii				
			iii			vholly and exc	lusively in	connection v	with	biii				
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		<u> </u>	iv		(bi + bii	+b111)				biv				
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	1					ong-term capi								
						of unutilized c						ear shown		
	8			_		the Capital G				date for	that year?			
		╬	res	⊔ No	□ Not a	pplicable. If y		ew asset acqu		cted	A mount i	ot used for	-	
	;		Previous n which			n under which		which asset			now accet	or remained		
	1		transfe		deduc	tion claimed in		constructed			unutilized	l in Capital		
	F	i	2018-	.10	54D	//54G/54GA	11		- ··•		gains ac	count (X)		
	_	_				ong-term capi	tal gains, or	ther than at	·a'					
	f					ong-term capi					-1		B10	
	Ī,					Loss in the nat			ital Gain, (Fill up sc	hedule PTI)		B11	
	Ľ	11 (E	B11a1+	-11a2 -	- B11b)								DII	
		a	Pass	s Thro	ugh Inco	ome/ Loss in t	he nature	of Long-Te	rm Capital	B11a1				
		L	Gai			0 10% u/s 112		0 T TD	G *: 1					
		a				ome/Loss in tl 0 10% under s				B11a2				
						ome/ Loss in t				1				
		ין			geable @		ne nature	or Long Te	тт Сарка	B11b				
		12 A				ided in items E	B1 to B11 b	ut not charg	geable to ta	x or char	geable at sp	ecial rates		
	Ľ			as per	DTAA				,					
			C1 A.m.s		em No. B1	Country name	Article of	Rate as per	Whether TRC	Section of	Data as non	Applicable		
				ome	in which	& Code	DTAA	Treaty (enter NIL, if	obtained	I.T. Act	Rate as per I.T. Act	rate [lower of		
			91)	2)	included	(4)	(5)	not chargeable)	(Y/N)	(0)	(0)	(6) or (9)]		
			(1) (I	2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
			II											
		a	Tota	l amou	nt of LTC	G not chargeab	le to tax in Iı	ıdia as per D	TAA		-1		B12a	
		b	Tota	l amou	nt of LTC	G chargeable to	tax at specia	al rates in Inc	dia as per D'	ГАА			B12b	
						gain] [B1e + I						-12a]	B13	
	CI	nco	me ch	argeab	le under	the head "CA"		TTTOM () 4 0			il if loss)			
<u> </u>						the nead Cal	PITAL GA	INS" (A10 -	+ B13) (tak	e B13 as	iii, ij 1033)		C	
	L				ıt deduct	ion claimed ag	gainst Capit	tal Gains		e B13 as	, y 1033 <i>)</i>		С	
		F		of ded	ıt deduct	ion claimed ag 554D/54EC /54	gainst Capit 4G/54GA g	tal Gains ive followin	g details	e B13 as	, ij 1033)		С	
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				Date Cost	t deduct action u/s of acquisit	ion claimed ag s 54D/54EC /54	gainst Capit 4G/54GA g Deducti sset	tal Gains ive followin ion claimed	g details u/s 54D	ai		m/yyyy	C	
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e Total deduction claimed (1a + 1b + 1c + 1d)	e		
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Schedule ES	Expenditure on	scientific Research etc. (Deduction	under section 35 or 35CCC or 35C	(CD)
SI No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
Х	Total			
NOTE	In case any deduction is clai	med under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), pleas	e provide the details as per Schedule RA.

Set-off of o	current ye	ar capital losses with curr	ent year	r capita	l gains (excluding o	amounts	included in A9a &	B12a which is NOT char	geable	under DTAA)	
		Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long term capital loss set off			Current year's capital gains remaining after se off	
	'		15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates		
		1	2	3	4	5	6	7	8	9	
; (Fill th	be set off is row if computed (e)		(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b		
ii	15%	(A3e*+ A4a*+ A8a *)									
iii Short term	30%	(A5e*+ A8b*)									
capital iv gain	applicabl rate	e (A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
v	DTAA rates	A9b									
vi Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)									
capital vii gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	+								
viii	DTAA rates	B12b									
ix Total lo	oss set off	(ii + iii + iv + v + vi + vii +	-								
		fter set off (i-ix)									

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

FIr	formation about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15%					
	Enter value from item 5vi of schedule BFLA, if any.					
1	Short-term capital gains taxable at the rate of 30%					
Ľ	Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates					
	Enter value from item 5viii of schedule BFLA, if any.					
	Short-term capital gains taxable at DTAA rates					
1	Enter value from item 5ix of schedule BFLA, if any.					
Г	Long- term capital gains taxable at the rate of 10%					
13	Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20%					
	Enter value from item 5xi of schedule BFLA, if any.					
_	Long- term capital gains taxable at the rate DTAA rates					
1	Enter value from item 5xii of schedule BFLA, if any.					

(Col 1) 1 2 Add ro	ISI N Co de	Nam the Shar nit	e/U	No. o Shar Unit	of res/ ss	Sale- price per Share/ Unit	S and d h h h h h h h h h h h h h h h h h h	Value onside ration -If hares are cquire on or offere 1.01.20 18 Total Sale (4*5) - If hares are cquire l after 31st nuary 2018 - Please enter Full alue of onside ration Col 6)	Cos acq tion with tion (hig r of or 9	uisi hou (eexa t the (8 8))	Cost of cquisi ion	lor ter ca ass: wa ac ed be 01 01 Lo of an	rm pital set is quir	Va pe sh: nit on Ja y,2	arket ilue	Fa Ms t Va of cap ass sec 55 c)-	arke alue pital set per petion (2)(a	Expend iture wholly and exclusively in connect ion with transfer (Col 12)	dec ion	+12) ol	Balan ce (6- 13) - Item 5 of LTCG Sched ule of ITR6
(Col.	t 1			ne he re lit	No. of Shares/ Units	Sale	e e ee/ tt	Full Value Consider Acquir after 3 Janua 2018 Pleas enter F Value Consider (Col Col Col Col Col Col Col Col Col Col	e e ler of res ed of res ed of res ed of res ed of res ed of list ry - e e Gull of ler .	Cost of acquis ition withou t indexs tion (highe r of 8 or 9)	acc iti	ost of quis	If the lone term capit asset was acqued before the lowest of 1 and (Col	ne g n tal et s iir re 2. s, - er 1	Fair Mark Valu per share on 31 Janus y,201	- - - - - - - - - - - - - - - - - - -	Tota Fair Marl et Value of capita l asse as pe sectio n 55(2) ac)- (4*10	Experiture whole and excluse cly it connect r o with trans (r	ad e e e e e e e e e e e e e e e e e e e	Total deductions (7+12)	Bal an ce (6-13) - Ite m 8 tt of LT C G Sc he dul e of IT R6

	OS Gro		Income from other sources ome chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
	a	Div	dends, Gross	1a		
		<u>i</u>	Dividend income other than (ii) Dividend income u/s 2(22)(e)	ai aii		-
	b	Inte	rest, Gross (bi + bii + biii + biv+bv)	an 1b		-
		i	From Savings Bank bi	100		
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society) bii			
		_	From Income-tax Refund biii			
		iv	In the nature of Pass through income/Loss biv			
	c	V	Others bv tal income from machinery, plants, buildings, etc., Gross	1c	T	-
		Inc	ome of the nature referred to in section 56(2)(x) which is chargeable to tax	1d		-
	d		dii + diii + div + dv)			
		i	Aggregate value of sum of money received without consideration	di		
		ii	In case immovable property is received without consideration, stamp duty value of property	dii		
		iii	In case immovable property is received for inadequate consideration, stamp duty	diii		
			value of property in excess of such consideration In case any other property is received without consideration, fair market value of			-
	1	iv	in case any other property is received without consideration, fair market value of property	div		
	1	₩7	In case any other property is received for inadequate consideration, fair market	Dv		
		٧	value of property in excess of such consideration	DΛ		
	1e	•	other income (please specify nature)		Amount	
	1	Sl. No	Nature		Amount	
	1	1		1		
		Add				
2	Incor		argeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2
	1		Income by way of winnings from lotteries, crossword puzzles etc.	2a		
	1	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) i Cash credits u/s 68	2b bi		-
	1		ii Unexplained investments u/s 69	bii		
	1		iii Unexplained money etc. u/s 69A	biii		
	1		iv Undisclosed investments etc. u/s 69B	biv		-
	1		v Unexplained expenditure etc. u/s 69C	bv		
	1		vi Amount borrowed or repaid on hundi u/s 69D	bvi		
	c		other income chargeable at special rate (total of ci to cxxiii)	2c		
	1	i	Dividends received by foreign company chargeable u/s ci			
			115A(1)(a)(i) Interest received from Government or Indian concern on cii			
		ii	Interest received from Government or Indian concern on cii foreign currency debts chargeable u/s 115A(1)(a)(ii)			
	1		Interest received from Infrastructure Debt Fund chargeable ciii			
	1	iii	u/s 115A(1)(a)(iia)			
		iv	Interest referred to in section 194LC(1) - chargeable u/s civ 115A(1)(a)(iiaa) @ 5% Interest referred to in Proviso to section 194LC(1) - cv			
		v	chargeable u/s 115A(1)(a)(iiaa) @ 4%			
		vi	Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab)			
		vii	Distributed income being interest referred to in section Cvii 194LBA - chargeable u/s 115A(1)(a)(iiac)			
			Income from units of UTI or other Mutual Funds specified in Cviii section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)			
		ix	Income from royalty or fees for technical services received cix from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)			
			Income by way of interest from bonds purchased in foreign cx currency by non-residents - chargeable u/s 115AC			
		xi	Income by way of dividend from GDRs purchased in foreign Cxi currency by non-residents - chargeable u/s 115AC Income, received in respect of units purchased in foreign Cxii			
		xii	Income received in respect of units purchased in foreign Cxii currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in respect of Cxiii			
		xiii	securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			
	1		Income by way of interest received by an FII on bonds or cxiv			
			Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)			

		xvi	Anonymous Donati	ions in cer	tain cases o	chargeable i	ı/s 115BB	Ccxvi							
			Income by way												
		XVII	registered in India	_ chargeat	de 11/s 115Î	RRF	•								
	•		Income by way of	transfer o	f carbon o	redits - ch	argeable u	/s cxviii							
		XVIII	115BBG				•								
			Dividend received	d by an	Indian co	mpany fro	m specifie	ed cxix							
		xix	foreign company-1				•								
		XX	Income from roy	alty whe	re agreen	nent entere	ed betwee	en cxx							
			31.3.1961 to 31.3.	1976 and	income fi	rom fees fo	or technic	al							
			services where ag												
			31.3.1976, and a	greement	is appro	oved by t	he Centr	al							
			Government.			e To									
			Paragraph EII of P												
			Income being div												
			securities (other the chargeable u/s 115/		reierrea i	to in sectio	11 113AD)	1							
			Income being divid		ved hv a si	necified fun	d in resne	ct cyvii							
			of securities (other												
			chargeable u/s 115		.5 10101104	to in section	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
			Income (other that) received	by a specif	fied fund	in exxiii							
			respect of securiti												
			115AB) - chargeabl												
			through income in	the natur	e of incon	ne from oth	er sources	charge:	able at spec	ial ra	tes (drop	down to be	2d		
		provi											-	<u> </u>	
			int included in 1 ai	nd 2 above	, which is o	chargeable a	at special 1	ates in I	ndia as per	DTA.	A (total of	column (2)	2e		
	ŭ	of tab	le below)	w '		ı	D .			- 1			<u> </u>		
				Item No.	C 4		Rate as pe	r Whetl	ner			Applicable			
		Sl. No		ai,1b to 1 2a , 2c &	Country name &	Article of	Treaty (enter NIL	TRO	Section	of R	ate as per	rate [lower			
	ľ	SI. INC	income	d in which	Code	DTAA	if not	obtain		ct	I.T. Act	of (6) or			
				included	Couc		chargeable	(Y/N)			(9)]			
		(1)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			
		I	ì	` ′											
		II													
3	Dedu	ction	s under section 57	(other than	those relat	ing to incom	e chargeal	ole at spe	cial rates un	der 2	a, 2b ,2c o	& 2d)			
		a	Expenses / Deducti	ions (Other	r than ente	red in C)		3a							
		b	Depreciation (avail	lable only	if income o	ffered in 1c	:)	3b							
			Interest expenditui	re on divid	end u/s 57	(1) (only if i	ncome	3c							
			offered in 1a)					36							
			Eligible Interest ex	penditure	u/s 57(1) -	computed v	value	3ci							
			Total					3d					<u></u>		
			not deductible u										4		
			argeable to tax u										5		
			e from other source					(after re	ducing inco	me re	elated to I	TAA	6		
			3+4+5) (If negati										<u> </u>		
			om other sources (o			ng and maiı	ntaining ra	ce horse	s) (2 +6)) (enter	6 as nil, i	f negative)	7		
8			om the activity of o	wning race	horses								_		
		Recei				• . =	8a						-		
	n		ctions under sectio	n 57 in rel	ation to re	ceipts at 8a	8b								
		only Amo	undo nad de la collecti	blo/- 50			0						-		
			unts not deductil				8c						-		
			its chargeable to			- C- · ·	8d	.1.1 00	<i>T</i>)				0 1		
9	e Inc-	Dalai	nce (8a - 8b + 8c + 8 der the head "Inco	ou) (ij nega	ther sare	e jigure to 1	1XV OJ SChe	aute CF	L)				8e		
									zunve)				<u> </u>		
10			tion about accrua	ai/receipt					1		,				
	S.		Other Source	Upto 1	5/6 Fr	om 16/6 to			From 16/1	12 to	From 1	6/3 to			
	No.		Income	Opto 1	3/0	15/9	15	/12	15/3		31/	3			
				(i)		(ii)	(i	ii)	(iv)		(v)			
		Inc	ome by way of	f											
			nings from												
			teries, crossword	ı											
			zzles, races												
	1	gai	nes, gambling												
			ting etc. referred												
		to	in section												
			4)(ix)												
			ridend Income	7											
	2		erred in 1a(i)	1											
		_	ridend Income				-				-				
			115A(1)(a)(i) @												
	3	u/s 20°													
			% (Including I Income)	4											
	1		i income)	1					i .		1				

Dividend Inco u/s 115AC @ 10 (Including I Income)				
Dividend Inco				
Dividend Inco (other than us referred to section 115/ received by a u/s 115AD(1)(i) 20% (Includ PTI Income)	nits in AB) FII @			
Dividend Inco (other than we referred to section 115/ received by specified fund 115AD(1)(i) @ 1 (Including Income)	nits in AB) a u/s			
Dividend inco 8 chargeable DTAA Rates	me at			

Sche	dule C	YLA Details of Income after Set	off of current year losses				
	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4 of Schedule HP)				
Т	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
MEN	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
IST	v	Speculation income	(3ii of item E of Sch. BP)				
nrav	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
SSO /	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
AR L	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
r ye		Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
CUR	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	Xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
	Xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
		Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
		Total loss set off	· · · · · · · · · · · · · · · · · · ·				
	xviii	Loss remaining after set-off (i – xvii)					

Sl. 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	depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining afte set off
	-	1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off					

Sch	edul	e CFL De	tails of Losses to be	carried fo	rward to	future year	S						
	S.	Assessment		House	Loss fro	m business o	ther than	Loss from	Loss	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)	property	loss from	n speculativ	e business	speculative	from	life	capital loss	Capital loss	owning and
				loss		specified bu	siness	business	specified	insurance			maintaining
						Amount as	Brought		business	business			race horses
						adjusted on	forward			u/s 115B			
					business	account of	Business						
					loss	opting for	loss						
						taxation section	available for set						
						section 115BAA	off during						
						HISDAA	the year						
FOSS	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
	i	2010-11											
OF	ii	2011-12											
	iii	2012-13											
R	iv	2013-14											
NΑ	v	2014-15											
FORWARD	vi	2015-16											
FO		2016-17											
X	viii	2017-18											
RRY	ix	2018-19											
CA	X	2019-20											
		2020-21											
	xii	2021-22											
		Total of											
		earlier year											
		losses b/f											
		Adjustment							(2v of	(2iii of			
		of above		(2i of				(2iv of	Schedule	Schedule			(2xiv of
		losses in		Schedule	(2ii	of Schedule I	BFLA)	Schedule	BFLA)	BFLA)			Schedule
		Schedule		BFLA)				BFLA)	ם בווו	D1 L/1)			BFLA)
		BFLA											

xv	2022-23 (Current year losses)	(2xviii of Schedule CYLA)	(3xviii of Schedule CYLA)	(B44 of Schedule BP, if -ve)	(C50 of Schedule BP, if – ve)		of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG	(8e of Schedule OS, if –ve)
xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)				7	7			
xvii	Current year losses to be carried forward (xv-xvi)								
xviii	Total loss Carried forward to future years (xiii- xiv+xvii)		and allowance under section 35						

	AIV AVII)							
Schedule	UD Una	bsorbed deprecia	tion and allowan	ce under section 35	5(4)			
Sl No	Assessment Year		Dep	reciation	Allov	vance under section 35(4)	
		Amount of	Amount as	Amount of	Balance carried	Amount of brought	Amount of allowance	Balance
		brought	adjusted on	depreciation set-	forward to the	forward unabsorbed	l set-off against the	Carried
		forward	account of	off against the	next year	allowance	current year income	forward to the
		unabsorbed	opting for	current year				next year
		depreciation	taxation section	income				
			115BAA					
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
;	Current Assessment							
1	Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

Schedu	le 10	AA Deduct	tion under section 10AA				
	Dedu	actions in respect of units	located in Special Economic Zone				
S/N	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
TION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCT 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DE]	c	Total deduction under se	ection 10AA (a+b)			c	

	A	Donations entitled for 100% deduction without qualifying					
		limit					
		Name and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
				Donation	Donation in	Total	
		i		in cash	other mode	Donation	
		ii					
		iii					
		Total					
		iv					
	В	Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee		nount of donat		Eligible Amount of donation
Š		i		Donation	Donation in	Total	
Ō				in cash	other mode	Donation	
Ε		ii					
Z		iii					
Õ		iv Total					
DETAILS OF DONATIONS	C	Donations entitled for 100% deduction subject to qualifying					
0		limit					
FS		Name and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
Ŋ		i		Donation	Donation in	Total	
ET				in cash	other mode	Donation	
D		ii					
		iii					
		iv Total					
	D	Donations entitled for 50% deduction subject to qualifying					
		limit					
		Name and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
		:		Donation	Donation in	Total	
		i		in cash	other mode	Donation	
		ii					
		iii					
		iv Total					
	Е	Total donations (Aiv + Biv + Civ + Div)				•	
		,		•			•

Sche	edule 8	80GGA Details of donation	ns for scientific research or	rural develo	oment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee	Amount of			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

Scheo	dule 1	RA	Details of donations to research associations etc. [dedu	ction under sections 35(1)	(ii) or 35(1)(i	ia) or 35(1)(iii) or 35(2	AA)]
		Name	and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						
		iii	Total					

Sch	edule	80-IA Deductions under section 80-IA				
-		Deduction in respect of profits of an enterprise referred to	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
ō •	a	in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
Ţ	L	Deduction in respect of profits of an undertaking referred to	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
12°	יי	in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCTION 11/5 % 1.4		Deduction in respect of profits of an undertaking referred to	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
IQ	1 6	in section 80-IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductions under section 80-IA ($a1 + a2 + b1 + b2 + c1$	+ c2)			d

Sche	dule	80-IB Deductions under section 80-IB				
	а	Deduction in respect of industrial undertaking located in Jammu &	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	а	Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	b	Deduction in the case of company carrying on scientific research	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	D	[Section 80-IB(8A)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of undertaking which begins commercial	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	C	production or refining of mineral oil [Section 80-IB(9)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of an undertaking developing and building	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	u	housing projects [Section 80-IB(10)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing,	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	f	Deduction in the case of an undertaking engaged in integrated	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

	business of handling, storage and transportation of food grains [Section 80-IB(11A)]	f2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
g	Total deduction under section 80-IB (Total of a1 to f2)				g	•

Sched	lule	80-I	C or 80-IE	Deduct	ions under section 80-	IC or 80-IE			
	0	Dodu	ection in respect of	fundarta	king located in Sikkim		a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	Deut	iction in respect of	unuerta	King located in Sikkini		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dedu	ection in respect of	f underta	king located in Himac	hal Pradash	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	b	Dear	iction in respect of	unucita	King located in Tilliac	nai i i autsii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	c	Dedu	action in respect of	f underta	king located in Uttara	nchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
						c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Dedu	iction in respect of		king located in North-				
5		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	_		
1		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
3			Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
5		dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	-		
			-	dc2 dd1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	-		
		dd	Mizoram	dd2	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
				de1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	-		
				df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	-		
		df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	-		
				dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dh Total deduction for undertakings located in North-east (total of da1 to dg2)							
F	e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)					dh e		
						/		1	

Sche	dule	VI-A	Deductions ur	der Chapter VI-A						
	1	Part 1	B- Deduction in respect of	certain payments						
		a	80G		b	80GGB				
		_	80GGA		d	80GGC				
		Total	Deduction under Part B (a+b+c+d				1	1	
S	2	Part (C- Deduction in respect of	certain incomes						
lo l		e	80-IA	(d of Schedule 80-IA)	f	80-IAB				
I		g	80-IAC		h	80-IB		(g of Schedule 80-IB)		
CC		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
DEDUCTIONS		k	80JJA		l	80JJAA	[Sl.	no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOTAL		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9	of Annexure to Form 10CCF)		
TC		0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA				
		Total	Deduction under Part C (total of e to p)					2	
	3	Total	deductions under Chapter	· VI-A (1 + 2)				·	3	

Sche	dule S	Income chargeable to tax at special rates [Please see instruction	ns) for se	ection and rate of	fax]	
	Sl	Section/Description	V	Special rate	Income	Tax thereon
	No			(%)	(i)	(ii)
		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented		15	(5vi of Schedule BFLA)	
		MF on which STT paid)			(5vi of Schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
TE		112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
<		115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
2	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
\mathbf{F}	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
SPEC	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
PE	9	112A (LTCG on sale of shares or units on which STT is paid) or]	10	(5) -f.C-L - JL- DEL A)	
J	9	section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
	13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	

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	115AC (Income by way of Dividend received by non-resident on GDR			
	purchased in foreign currency)	10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)	
15	115BBD (Dividend received from specified foreign company)	15	(part of 2cxix of Schedule OS)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)	
	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services)	10	(part of 2cxix of Schedule OS)	
18	115BBF (Income from patent)			
	a Income under head business or profession	10	(3d of Schedule BP)	
	b Income under head other sources	10	(2cxvii of Schedule OS)	
19	115BBG (Income from transfer of carbon credits)			
	a Income under head business or profession	10	(3e of Schedule BP)	
	b Income under head other sources	10	(2cxviii of Schedule OS)	
20	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)	
21	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	(part of 5vi of Schedule BFLA)	
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of Schedule BFLA)	
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)	
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of Schedule BFLA)	
26	Pass through income in the nature of income from other source chargeable at special rates (Please choose from drop down menu)		(2d of Schedule OS)	
27	Income received in respect of units purchased in foreign currency by an off- shore fund-115AB(1)	10	(2cx of Schedule OS)	
28	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act	50	(2cxix of Schedule OS)	
29	Any other income chargeable at special rate (Please choose from drop down menu)		(part of 2c of Schedule OS)	
		Total		

Scho	edule I			n regarding investme		ed entities			
IS	Num	ber of ent	ities in whi	ch investment is held					
SSTMENT IS	Sl.	Name of the	Type of the	PAN of the entity	Whether the entity is liable for audit?	Whether section 92E is applicable to	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the entity
HCH INVI HELD	No.	entity	entity	Title (or one choose	for audit? (Yes/No)	entity? (Yes/ No)	in the profit of the entity	I	ii
W	1								
SS II	2		•				•		
Ē	3		•				•		
Z	4	Total							

Scne	dule 1	31		Details of Exem	pt Income (Incom	ie not to be inclu	ded in Total Inco	me or r	iot cha	argeable to	tax)		
	1	Intere	est inc	ome								1	
	2	1		Agricultural receipts	(other than incon	ne to be excluded	l under rule 7A, 7	7B or 8	i				
_	_			. Rules)									
				nditure incurred on ag					ii				
				sorbed agricultural los					iii				
		Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8											
	(from Sl. No. 40 of Sch. BP)												
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)										2	
		vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill t											
		'-	details separately for each agricultural land)										
¥			a Name of district along with pin code in which agricultural land is located										
\bar{g}			b Measurement of agricultural land in Acre										
ž		c Whether the agricultural land is owned or held on lease (drop down to be provided)											
Ξ			d	Whether the agricul	tural land is irr	igated or rain-	fed (drop down	to be p	rovide	ed)			
EXEMPT INCOME	3	Other	r exen	npt income (please spec	ify) $(3a+3b)$							3	
Œ			Inco	me u/s 10(23FB), 10(23	FBA), 10(23FC),	10(23FCA), 10(2	23FE), 10(23FF),						
国		a	10(4	,				3a					
_			_	row option and dropd									
		b		other Income (Specify		w option to be p	rovided in utility	3b					
L	4			chargeable to tax as p			T						
		Sl. I	No.	Amount of income Nature of income Country name & Article of DTAA Head of Income Obtained (Y/N)									
										<u> </u>			
	5	Pass	throu	igh income not char	geable to tax (S	chedule PTI)						5	
	6	Total	(1+2+	+3+4+5)				-				6	

	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS or such amount, i any
ŀ	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
l	1.	(drop down to	(0)	(-)	i		property	(.)	(0)	(-)	1 (- ")
		be provided)			ii	Capita	al Gains	l.			.4
		,				A	Short term				
						Ai	Section 111A				
						Aii	Others				
						В	Long term				
						Bi	Section 112A				
						Bii	Section other				
							than 112A				
					iii		Sources				
						A	Dividend				
						В	Others	1			
					iv		e claimed to be exer	mpt	1		
						A	u/s 10(23FBB)				
						B	u/s				
	•					C	u/s				
	2.				i		property	1			
					ii		al Gains	1	T		_
						a ai	Short term Section 111A				
.											+
						aii b	Others				+
5						bi	Long term Section 112A				+
)						bii	Other than				+
1						DII	112A				
					iii	Other	Sources	1			
						a	Dividend	1			T
?						b	Others				+
					iv		e claimed to be exer	mpt			
٠					<u> </u>	a	u/s 10(23FBB)				
2						b	u/s				1
:						c	u/s	1			
	$E \triangleright$	DI C (I	instructions for filling		1			I			

Sche	edule l	1 1				
		Whether the Profit and Loss Account is prepared in accordance with	the .	provisions of Parts II of Schedule III	to the	
		Companies Act, 2013 (If yes, write 'Y', if no write 'N')				
		If 1 is no, whether profit and loss account is prepared in accordance	with	the provisions of the Act governing s	such	
		company (If yes, write 'Y', if no write 'N')				
		Whether, for the Profit and Loss Account referred to in item 1 above				
		standards and same method and rates for calculating depreciation h				
		preparing accounts laid before the company at its annual general bo				
		Profit after tax as shown in the Profit and Loss Account (enter item 5	90 01	Part A-P&L) // (enter item 56 of	4	
	5	Part A- P&L Ind AS) (as applicable) Additions (if debited in profit and loss account)				
	3	Income-tax paid or payable or its provision including the				
		a amount of deferred tax and the provision thereof	5a			
		b Reserve (except reserve under section 33AC)	5b			
		c Provisions for unascertained liability	5c			
		d Provisions for losses of subsidiary companies	5d			
ax		e Dividend paid or proposed	5e			
e T		f Expenditure related to exempt income under sections 10, 11 or	30			
nat		12 [exempt income excludes income exempt under section	5f			
ter		10(38)]	31			
Minimum Alternate Tax		g Expenditure related to share in income of AOP/BOI on which	_			
Ħ		no income-tax is payable as per section 86	5g			
<u>.</u> ≣		h Expenditure in case of foreign company referred to in clause	5 1			
Į.		(fb) of explanation 1 to section 115JB	5h			
2		i Notional loss on transfer of certain capital assets or units	5i			
		referred to in clause (fc) of explanation 1 to section 115JB	31			
		j Expenditure relatable to income by way of royalty in respect	5j			
		of patent chargeable to tax u/s 115BBF				
		k Depreciation attributable to revaluation of assets	5k			
		Gain on transfer of units referred to in clause (k) of	51			
		explanation 1 to section 115JB	51			
		Others (including residual unadjusted items and provision for	5m			
		diminution in the value of any asset)	·			
		n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)			5n	
	6	Deductions				
		a Amount withdrawn from reserve or provisions if credited to	6a			
		Profit and Loss account	-			
		b Income exempt under sections 10, 11 or 12 [exempt income	6b			
		excludes income exempt under section 10(38)]				

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			Amount withdrawn from			6c							
			profit and loss account to										
			mount of depreciation a hare in income of AOP/			6d							
			ayable as per section 86			ou							
			ncome in case of foreign			6e							
			xplanation 1 to section 1										
			Notional gain on transfer			6f							
			eferred to in clause (iie) Loss on transfer of units			60				-			
			xplanation 1 to section 1		(111) 01	6g							
			ncome by way of royalty		e (iig) of	6h							
			xplanation 1 to section 1		(8)								
		i I	oss brought forward or	unabsorbed deprecia	ation whichever	6i							
		is	s less or both as may be a	applicable									
			rofit of sick industrial co		h is equal to or	6j							
			xceeds accumulated loss Others (including residual		the amount of	6k				-			
			leferred tax credited to Po		те итоит ој	UK							
		1 1	Total deductions (6a+6b+	-6c+6d+6e+6f+6g+6h	ı+6i+6j+6k)	6l							
		Book j	profit under section 115J	JB (4+ 5n – 6l)						7			
			er the financial stateme				□ Yes		No				
			iance to the Indian Acco										
			nexure to the companies If yes, furnish the details		Standards) Rules,	,							
			ditions to book profit un) to (2C) of								
			1115JB	uer suo seettons (211)	, 10 (20) 01								
		A	mounts credited to other	r comprehensive inco	me in statement	8a							
			f profit & loss under the	head "items that will	not be reclassified	l							
			profit & loss"			0.				_			
			mounts debited to the st			8b							
			istribution of non-cash a ne fifth of the transition			8c							
			15JB (2C) (if applicable)	amount as referred	to in section	oc							
			thers (including residua	l adjustment)		8d							
		e T	otal additions (8a + 8b +	8c + 8d)		8e							
			luctions from book profi	it under sub-sections	(2A) to (2C) of								
			1115JB	,	•	0.0							
		f of	mounts debited to other f profit & loss under the	comprenensive incompand "items that will	me in statement	8f							
			profit & loss"	neau nems mai wai	noi de reclussifiei	•							
			mounts credited to the s	tatement of profit &	loss on	8g							
			istribution of non-cash a										
			ne fifth of the transition	amount as referred	to in section	8h							
		1.1	15JB (2C) (if applicable)	1 - 1:		0:							
			thers (including residua otal deductions (8f + 8g			8i 8j							
	9		ed total income under se		· 8i)	9							
		De	eemed total income u/s 1			9a							
		a an			,								
			eemed total income u/s 1			9b							
	10	Tax pa	ayable under section 115	JB / (9% of (9a) + 1)	15% of (9b)]					10			
Sche		MATC	Computation Computation der section 115JB in ass	on of tax credit under		TI					1		
			ider section 115JB in ass ider other provisions of t	•			rt_R_TTI	\			2		
ŀ			nt of tax against which c						· 01		3		
Ī	4	Utilisa	tion of MAT credit Avai	lable /Sum of MAT c	redit utilised durin	ng the	current ye	ear is subject	to maximun	n of amo	unt menti	oned in 3 above an	nd cannot
		exceed	the sum of MAT Credit 1					,					
		S.No		MAT Credit						Γ Credit		Balance MAT C	
				Gross	Set-off in earlier	years		ince Brough		ng the C	urrent	Carried Forwar	·d
				(B1)	(B2)			vard -(P2) (P1)	Year			(D)=(B3)-(C)	
	}	i	2008-09				(D3)	=(B2)-(B1)	(C)				
MAT CREDIT	ŀ		2009-10				- -						
2	ŀ		2010-11										
5	Ī	iv	2011-12										
MA			2012-13					-					
-	Į		2013-14										
	ļ		2014-15										
	}		2015-16										
	ŀ		2016-17 2017-18				+						
	ŀ		2017-18				+						
	}		2019-20				+						
	-		2020-21				1		1				

		2022-23[(Sl no 1-Sl no 2 of)-(Sl No 6c -2f of Schedule Part B-TTI,						
		only if positive)]						
	xvi	Total						
5	Amou	nt of tax credit under se	ction 115JAA utilised	during the year [enter 4(C)	cvi]	5		
6	Amou	nt of MAT liability avail	able for credit in sub	sequent assessment years [el	nter 4(D)xvi]	6		

Scl	hedul	le-BBS Details of tax on distributed income of a domest						
	S	Description		of 1 st buy- ack		of 2 nd buy- ack		Details of 3 rd buy- back
	(i)	(ii)	(1	iii)	(i	iv)		(v)
	1	Date of payments of any consideration to the shareholder on buy back of share	(DD/MN	M/YYYY)	(DD/MN	A/YYYY)		(DD/MM/YYYY)
	2	Amount of consideration paid by the company on buy- back of shares						
	3	Amount received by the company for issue of such shares						
S	4	Distributed Income of the company (2 – 3)						
SHARES		Tax payable a Additional income-tax @20% payable under section 115QA on 4						
OF	5	distributed income b Surcharge on 'a' c Health & Education cess on (a+b) d Total tax payable (a+b+c)						
BACK	6	Interest payable under section 115QB						
B	7	Additional income-tax and interest payable (5d + 6)						
BUY	8	Tax and interest paid						
B	9	Net payable/refundable (7-8)						
ON		, , ,	Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
TAX	1 0	Date(s) of deposit of tax on distribution income	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/MM/YYYY)
	1	Name of Bank and Branch						
	1 2	BSR Code						
	1 3	Serial number of challan						
	1 4	Amount deposited						

Sche	dule-	TPSA Details of	f Tax on secondary adj	ustments as per section	n 92CE(2A) as per the	schedule provided in e-	filing utility	
PER	1	the AYs)	_) is exercised & such ex e total of adjustments n	cess money has not nade in respect of all		
			ncome tax payable @ 1	8% on above				
AS	2) 12% on "a"					
\mathbf{z}	_		lucation cess on (a+b)					
ADJUSTMENTS			onal tax payable (a+b+	<u>c)</u>				
Œ	3	Taxes paid	114)					
	4	Net tax payable (2		D / 2	D + 3	D (4	D 5	D 1 6
\mathbf{S}		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
<u> </u>		deposit of tax on secondary	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ΑI	5	adjustments as						
₹		per section						
A)		92CE(2A)						
P 72	6	Name of Bank						
	U	and Branch						
SECOND,	7	BSR Code						
ZÖ	Q	Serial number						
	U	of challan						
TAX ON SECTION	9	Amount						
\mathbf{S}	,	deposited						

Sche	dule l	FSI		Deta	ails of Income from out	tside India and tax relief	(available only	in case of resident)		
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from outside	Tax paid	Tax payable on	Tax relief available	Relevant article of
E F		Code	Identification			India	outside India	such income under	in India	DTAA if relief
買用			Number			(included in PART B-		normal provisions	(e)= (c) or (d)	claimed u/s 90 or
E E						TI)		in India	whichever is lower	90A
OUTSIDE K RELIEF					(a)	(b)	(c)	(d)	(e)	(f)
FROM (1			i	House Property					
% T				::	Business or					
臣 呂				11	Profession					
TE A				iii	Capital Gains					
OME JA A]				iv	Other sources					
NCON INDIA					Total					
	2			i	House Property					

			11	Business or Profession							
			iii	Capital Gains							
			iv	Other sources							
				Total							
NOTE ► Please refer to the instructions for filling out this schedule.											

Sche				d for taxes paid outside India (available or	nly in case of resident)		
	1	Details of Tax relief c	laimed				
		Country Code	Taxpayer Identification	Total taxes paid outside India	Total tax relief available		Section under which relief
PAID			Number	(total of (c) of Schedule FSI in respect of	(total of (e) of Schedule FSI	in	claimed
P/				each country)	respect of each country)		(specify 90, 90A or 91)
AX IA		(a)	(b)	(c)	(d)		(e)
FOR TAX DE INDIA							
OR							
			Total				
S	2	Total Tax relief availa	able in respect of country v	where DTAA is applicable (section 90/90A)	(Part of total of 1(d))	2	
RELIEF OUTSI	3			where DTAA is not applicable (section 91)		3	
RE O	4	Whether any tax paid	l outside India, on which ta	x relief was allowed in India, has been refu	unded/credited by the foreign	4	Ves/No
LAX	4	tax authority during t	the year? If yes, provide th	e details below	-	4	Yes/No
TA		a Amount of tax re			n which tax relief allowed in Inc	lia	
	NOT	E > Please refer	to the instructions for filling	g out this schedule.			

2						es, prov	ide the detail	s belov		L				** * *			-		
-				tax refund					b	Assess	men	ıt year in w	hich tax	relief a	lowed	l in India	l .		
	NOT	$E \triangleright$	Please	e refer to the	e instruc	ctions fo	r filling out th	is sche	dule.										
, ,		T. 4		D					•										
SCI	edule						Assets and I											et _	
							eld (including												
	SI No	Country	y name	Country		Name of				ount	S	Status		t opening	_	Peak	Closir	0	Gross interest
						financia		cod	e nur	nber			d	ate		lance	balan	ce p	oaid/credited to
					iı	nstitutio	n institution								dur	ing the			the account
															p	eriod			during the
																			period
	(1)	(2)	(3)		(4)	(5)	(6)) (7)		(8)	(9)		(10)	(11)		(12)
	(i)																		
	(1)																		
	(ii)																		
	A2	Details of	f Fore	ign Custodi	al Acco	unts hel	d (including a		ieficial in	terest) a	it an	ıy time dur	ing the	calendar	year				
	Sl No	Country	name	Country c	ode N	ame of	Address of	ZIP	Accoun	Stati	us	Account	Pea	ak C	losing	Gros	s amoun	t paid/	credited to the
		-			fi	nancial	financial	code	number	•		opening	bala	nce b	alance	a	ccount d	luring	the period
					ins	stitution	institution					date	durin	g the		(drop	down to	be prov	vided specifying
													per			' -	nature	of amo	unt viz.
													_			interes	t/dividen	ď/proce	eeds from sale or
																			al assets/ other
																	1 0.	income	•)
	(1)	(2))	(3)		(4)	(5)	(6)	(7)	(8))	(9)	(10))	(11)			(12)	
2	(i)			` /			` ′					` ′							
ť.	(ii)																		
2		Details o	of Fore	ign Equity	and De	bt Inter	est held (incl	uding :	anv bene	ficial int	teres	st) in any e	ntity at	any time	e duri	ing the c	alendar	vear ei	nding as on 31st
A	A3	Decemb					(,, .	,					,	
DETAILS OF FOREIGN ASSETS	SI No			Country c	ode N	ame of	Address of	ZIP	Nature	Date	οf	Initial	Peak	value C	οsinσ	Tota	l gross		Total gross
E	O 1 1 (0	country		country c		entity	entity	code	of entity						alue		ount		ceeds from sale
JK						circity	Chicky	couc	or chirty	the		the	invest				redited		redemption of
۲										inter		investmen					espect to		estment during
JF													per	_			olding		the period
2													Per				ng the		the period
=																	riod		
IЯ	(1)	(2))	(3)		(4)	(5)	(6)	(7)	(8)	1	(9)	(10))	(11)		12)		(13)
Œ	(i)	\	,	(0)		(•)	(5)	(0)	(1)	(0)		(2)	(1)	,,	(11)		12)		(10)
_	(ii)																		
	(11)	Dotoils 4	of Fore	ian Cosh V	Zalua Ir	surance	Contract or	Annu	ity Cont	ract hale	d Gr	neluding or	ny hono	ficial int	orost)	at any t	ima dur	ing the	e calendar year
	A4			st Decembe		isui ance	Contract of	Alliu	ity Cont	act nei	u (11	icidding at	ny bene	iiciai iiio	cicstj	at any t	iiic uui	ing til	calcidai yeai
	CI No			Country c		Namaa	f financial	Add	ress of	ZIP co	do	Date of co	ntroot	Thora	ach wa	lue or	Т	tal ava	oss amount
	31 110	Country	паше	Country			n in which		ancial	ZII CO	ue	Date of co	ппасі			ue of the			with respect to
							ce contract		itution						ontra				et during the
					,		eld	mst	itution					·	onti a	Ci .	the		riod
	(1)	(2)		(3)			(4)		(5)	(6)		(7)			(8)				9)
	(1)	(2)	,	(3)			(4)	'	(3)	(0)		(7)			(0)			(2)
	(:)				-						-						 		
	(i)																 		
	(ii)	D . "	e r	• • •		TO							, .			**	L	s st s	1 2024
							held (includi				-								
	SI No	Country		Nature of	Name		Nature of	Da		otal		Income	Nature						this return
			Code	entity	Addre		Interest-	sin		estment		accrued	Incom	e Am		Schedu			number of
		and			the Er	ntity	Direct/	he	(cost) (in		om such			,	where off	fered	S	chedule
		code					Beneficial		rı	ipees)	1	Interest							
							owner/												
							Beneficiary												
	(3)	2a	2b	(3)	(4))	(5)	(6	6)	(7)		(8)	(9)	(1	0)	(11)			(12)
	(i)																		
	(**)																		

CHEDILLE

	Country	Zip	Address			ership-			Investment	•		Natui			g as on 31 st Deco	offered in this return
<i>3</i> 1110	Name and code	Code	Proper		Dir Bene		acquisition	(at	cost) (in rupees)	derived the pro	l from	Inco		Amount	Schedule where offered	Item number of sche
						ficiary										
(1)	2a	2b	(3)			4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)			(0)			.,	(8)		(0)	(,	,	(0	,	(2)	(10)	(11)
(ii)																
	Details of	any of	her Capita	al Asset	t held	(includi	ng any bene	eficial	interest) at	any time	e durin	g the c	alenda	r vear end	ing as on 31st D	ecember, 2021
	Country		Nature of			ership-	Date of		Total	Inco		Natu				offered in this return
	Name and code	Code			Di Ben ow	rect/ eficial /ner/ eficiary	acquisition	Inve	estment (at (in rupees)	derived the a	l from	Inco	-	Amount	Schedule where offered	Item number of sche
(1)	(2a)	(2b)	(3)			(4)	(5)		(6)	(7	7)	(8	8)	(9)	(10)	(11)
(i)	(2a)	(40)	(3)		 '	(7)	(3)	 	(0)	(/	,	(0	''	(2)	(10)	(11)
(ii)																
	Details of	accom	nt(s) in w	nich vo	n hav	o sianin	g authority	held	(including	any hone	oficial i	interest) at an	y time du	ing the calend	ar year ending as or
							led in A to D			any bene	iiciai i	inter est	, at an	y time dui	ing the calcul	ar year ending as or
	Institutio		Addi ich of t eld Institu	he C	Zip Code	Name of the accoun holder	Number	Inv du y	k Balance/ vestment ring the rear (in rupees)	Whether accru taxable han	ıed is in you	li r acc	7) is ye ncome crued in accour	1) is yes, Income	offered in this retur
u.					_				,					Amount	Schedule where offered	Item number o
(1)		(2)	(3	a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(i)																
(ii)																
F	Details of	f trusts	, created ι	ınder t	he law	s of a co	ountry outsi	de Inc	dia, in whic	h you ar	e a trus	stee, be	neficia	ry or settle	or	
Sl No			Name and						Date	Whetl	her	If (8)	is yes,	If (8)	is yes, Income	offered in this return
	Name and code	Code	nddress of the trust	addre trust		address Settlo			since position held	incon derive taxable your ha	d is e in	Inco derived the t	d from	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)		(7)	(8))	(9	9)	(10)	(11)	(12)
(i)																
(ii)																
G	Details o or profes		ther incor	ne deri	ved fr	om any	source outs	ide In	dia which i	s not incl	luded i	n (i) ite	ms A t			e under the head bus
	Country		Name	and a	ddross	of the					What	her tax	ahla	If (6) i		ffered in this return
Sl No	Name an code	d Cod		from v	vhom	derived	Income de	rived	Nature of			our han		Amount	Schedule where offered	
(1)	(2a)	(2b)	(3	3)		(4)		(5))		(6)		(7)	(8)	(9)
(1)									1						1	

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section SCHEDULE SH-1 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up) If you are an unlisted company, please furnish the following details: Details of shareholding at the end of the previous year PAN Issue Price per Name of the Residential Date of Number of Face value Amount Type of share shareholder status in India /Aadhaar No. allotment shares held per share share received Details of equity share application money pending allotment at the end of the previous year Type of share PAN/Aadhaar Number of shares Application Name of the Residential Date of Face value per share Proposed issue price No. money applicant status in application applied for India received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year Mode of Name of Residential Type PAN/Aadhaar Number of shares Face **Issue Price** Amount Date of Date on In case of transfer/sale, No. which cease the status in held value per per share received allotment cessation shareholder India share share to be PAN of the shareholder new shareholder

SCHEDULE SH-2	SHAREHOLDING OF START-UPS														
If you are a start-u	p which has filed declaration in Form-2 un	der para 5	of DPIIT notific	cation dated 1	9.02.2019, p	lease furnish	the followin	ng details of sl	nareholding:						
Details of sharehol	Details of shareholding as at the end of the previous year														
Name of the	Category of shareholder Type of PAN/Aadhaar Date of Number Face value Issue Paid up Share														
shareholder	(drop down to be provided- non-resident/	share	No.	allotment	of shares	per share	Price per	value per	premium						
	venture capital company/venture capital				held		share	share							
	fund/ specified company/ any other														
	person)														

				_					_		_		_							+
Detai	ls of	share ann	lication	mones	nending	g allotment a	s at the	end of the	e nrev	ious vea	r									
Nan	ne of oplica	the int	(drop do venture d	Catego wn to b capital	ory of ap ne provide company	oplicant ed- non-resia v/ venture cap	lent/ pital		PAN/	Aadhaa No.	r	Date of pplicati	on o	lumber f share applied	s va	Face lue per share	iss price	per	Share application money	Share application premium
			una/ spec	инеа с	ompany/	any other per	rson)				-			for			sha	ire		
Detai	ils of	sharehold	ler who i	s not a		older at the e			s year	r but was	s a sha	arehold	ler at a	ny tim			revious	year		•
	me o areho	1	Categor shareho (drop do be provi non-resi ventu capita compa ventu capital f	ider wn to ded- dent/ re ul ny/ re	Type of share	PAN/Aad no.		Date of llotment		imber of ares held	,	Face value per share	Pric	sue e per are	Paid valu pe sha	ie r ce	Date or which eased to pareholo	be	Mode of cessation	In case of transfer, PAN of the new shareholder
			specifi company																	
			other per	son)																
		- 1 a	•.•										1	• • •					DDITE	
NOT	E	19.02.20		f expr	essions–	"venture ca	apital co	mpany",	"ven	ture cap	oital t	fund" a	ind "s	pecified	d com	pany",	please	refer I	DPHT noti	fication dated
		17.02.20	17.																	
Scheo	dule /	AL- Asse	ts and li	abilitie	s as at t	he end of the	vear (m	andatoril	v real	iired to b	e fille	d un hy	an unl	isted co	omnan) (other	than a	start-u	n for which	Schedule AL-2
1			be filled				, j cui (, . equ	сы то о	e jiiie	u up oy		.5.00.00) (01.110.		500.00	p joi milen	20
	A	Details o	f buildin	g or la	nd appu	rtenant ther	e to, or l	oth, bein	ıg a re	esidentia	l hous	se								
	Sl.		ddress			Pin code		Date of					of acq	uisitior	ı Rs.]	Purpos	se for which	used
	No.																(0	dropdor	wn to be pro	vided)
	(1)		(2)			(3)			(4)				(5	5)					(6)	
	(i)																			
	(ii)				<u> </u>															
S				buildi	ng or bo	th not being	in the na				se									
	Sl.	A	Address			Pin code		Date of	acqui	isition		Cost	of acq	uisitio	n Rs.				se for which	
LL	No.		(2)			(2)			(4)					-			(0	dropdoi	wn to be pro	vided)
BI	(1)		(2)			(3)			(4)				(5	5)					(6)	
Į.	(i)	D-4-3-	e 1: _4 _ J _		1															
DI	С	Details o	i iistea e	quity s	nares	1					C1	L 4	C			_				
Z		O	pening l	oalanc	e	Share	s acquir	ed during	the y	ear	Si	nares tr			ring tr	ie		Clos	sing balanc	e
Š		No. of	Tyme	e C	ost of	No. of shar	- T	vma of		cost of	Nic	o. of	yea		Sale		lo. of	Tv	no of	Cost of
OF ASSETS AND LIABILITIES		shares	Type of shares		uisition	No. of Shar		ype of hares		uisition		ares	Type of		saie derati		hares		pe of ares	acquisition
S		Shares	Sitties	acq	uisition			11111 C5	ucq	uisition	311		hares	consi	uci	3.	1111 03	311	au cs	acquisition
Ŧ,		1	2		3	4		5		6		7	8		9		10		11	12
	D	Details o	f unliste	d equit	y shares	l														
IA		Name	· c	AN				C)	havas	aaguira	d dusi	ing the	VOOR.			Shai	res tran	sferre	d	ing balanga
DETAILS		compa	ny r	AIN	Openn	ng balance		31	nares	acquired	u auri	ing the	year			du	ring the	e year	Clos	ing balance
					No. of shares	Cost of acquisition	No. o share	subsc	ite of cription		ie s r	Issue orice pe share (in case of fresh issue)	r per n pur	chase processive chase of chase feating chase feating contracting	(in f from g	No. of		Sale siderat	No. o	
															,,,					
	E	Details o	f other s	ecuriti	es		•				•		•							
		Type of securities	Wheth listed unlist	or (Opening	balance		Secur	ities a	acquired	durii	ng the y	ear			Securiti duri	ies tran ng the y		Clos	ing balance
				N	No. of curities	Cost of acquisition s	No. of securities	Date subscrip purch	ption/	Face value per share	Issu price secur (in c of fr issu	e of Frity case	er sec ase of p from e	se pricurity (i ourchasixisting der)	n se	No. of curities		Sale deratio	No. o	f Cost of es acquisition
			1																	
<u> </u>	F					o other entity														
		Name of entity		PAN		Opening balance	conti	nount ributed the year	W	Amount vithdraw ing the y	'n	pro divide del credi	nount of ofit/loss nd/ int bited o ted dur ne year	s/ erest r ring			Cl	osing b	oalance	
1	1	_			1		1		1											

	G	Name of the	PAN	ices to a		ning Balan		_	t received				lebited, if	Closing 1	palance	Rate	e of interest (%)	
		person	1111		Оре	g 2		11110411		pai		ar		Closing	,		01 111001 050 (70)	
	Н	Details of motor								1	D (D.	6 11	, ,	
		Particulars of a	asset	Regist	ration vehi	number of		ost of acq	uisition		Date (of acquisi	tion			ose for which		
					VCIII	CIC .									(drop down to be provided)			
	I	Details of Jewelle	ry, archa	aeologi	cal coll	ections, dr	awings,	paintings	gs, sculptures, any work of			of art or l	bullion					
		Particulars of as	set		(Quantity		Cost of a	cquisition		Date	of acquis	ition				(dropdown to be	
															pro	vided)		
	J	Details of liabilit	ios															
	J	Details of loans,		and ad	vances	taken froi	n a ners	on other	than finan	cial ins	titutio	on						
		Name of the pers		PAN				ing Balan		Amou			mount pa	id Inte	erest	Closing	Rate of	
													•	credi	ted, if	balance	interest (%)	
														a	ny			
-																		
Λ	ОТЕ	Dlagsa vat	for to inst	truction	s for f	illing out th	is school	lula										
	UIL	r tease rej	ier to insi	ruction	is jor ji	uung out in	us scheu	uie.										
Sche		AL-2 Assets a																
		If you are a st	tart-up	which	h has	filed dec	laratio	on in Fo	rm-2 und	er par	a 5 o	f DPIIT	notificat	ion date	d 19.02	2.2019, ple	ase furnish the	
		following infor																
		Details of buil												ired sin	ce inc	orporati	on	
	Sl.	Address	3 -	Pin co			f acquis		Cost of ac				ose for w				ansferred on or	
	No.						4			•	-		down to be				d of the previous	
															У	ear, if Yes	date of transfer	
7.0	(1)	(2) (3) (4) (5)						(5)			(6)				(7)			
ILS OF ASSETS AND LIABILITIES	(i)																	
II	(ii))																
	` '	5 . 11 . 41 . 1										<u> </u>						
AB		Details of land	l or bui															
П	Sl.	Address		Pin co	de	Date o	f acquis	ition	Cost of ac	quisitio	on Rs.		pose for w				insferred on or	
D	No.											(drop	down to be	e provided			d of the previous date of transfer	
AN	(1)	(2)		(3)			(4)			(5)			(6)		У	ear, ii res	(7)	
S								(3)			(0)				(7)			
EI	(i)	D / 11 61	0 1				•	4.	(761	1.	•	<u> </u>				4. 11 .		
SS	C	Details of Loa																
A		Name of person	PA	\N		on which ladvances		Amount		Amo	unt		ther loans inces has l			balance as end of the	Rate of interest,	
OF						i auvances been made		and ad	vances						if any			
r _S						occii iliauc	,					repaid, if Yes date of such repayment previous year, if any						
ΑIJ																		
DETA]	D	Details of cap	ital con	tribu	tion r	nade to s	ny otk	ner enti	ty since i	ncorn	orat	ion						
DI		Name of entity	itai con	PAN	uon n	Date on			• – –	unt of	UI at		t Am	ount of n	rofit/lo	ss/ Closir	g balance as at	
		Name of entity		IAN		contribution				ibution	١,						of the previous	
						contribution	JII IIII J	cen maa	Contr	io action		any debited or credited year, if any						
																	,	
	E	Details of acq	nisition	of ch	ares	and secu	rities		1				1					
		Name of company		. 01 311	PAN		ype of		Number	of		Cost of	Г	Date of	W	hether C	losing balance as	
		or compan	, , carety				s/securi	ties sł	nares/secur			cquisition		uisition			at the end of the	
									acquired			_		-	if Ye	/	orevious year, if	
															tra	ansfer	any	
	F	Details of moto	r vehicle	e, airci	raft, y	acht or ot	her mo	de of tra	ansport, t	he acti	ıal co	ost of wh	ich excee	ds ten la	kh ruj	pees acqui	red since	
	I'	incorporation														_		
		Particulars of asset Registration number Cost of acq						st of acq	uisition	Date	of a	cquisitio		se for wh			er transferred, if	
		of vehicle								(dropd	own to be	provide	ed) Yes o	late of transfer				
	G	G Details of Jewellery acquired since incorporation										•			•			
	_	Particulars of a			uanti			st of acq	uisition	Date	of a	cquisitio	n Purpo	se for whi	ich	Whether	Closing balance	
		1 11 11 11 11 11 11 11		~		-,	000	or acq		2	. 01			used		ansferred,	as at the end of	
													(drop	down to b	e if	Yes date of	the previous	
													pr	ovided)		transfer	year, if any	
										<u></u>								
	11	Details of ar	chaeol	ogical	coll	ections,	drawi	ngs, pa	aintings,	sculi	ture	es, anv	work	of art	or b	ullion ac	equired since	
	-	incorporation		9		/		6 / I	5 ~7	1		, ,		-			•	
		Particulars of a		0	uanti	tv	Cos	st of acq	uisition	Date	of a	cquisitio	n Purno	se for whi	ich '	Whether	Closing balance	
		- 41 01041415 01 6		V		-1	C 03	or acq		Dan	o a	-quisiti0		used		ansferred,	as at the end of	
								down to b	e if	Yes date of	the previous							
									pr	ovided)		transfer	year, if any					

	1	ı							1				
	I	Details of liabil	ities										
	Details of loans, deposits and advances taken from a person other than financial institution												
		Name of the	PAN	Opening Balance	Amount	Amount paid	Interest	Closing	Rate of				
		person			received	-	credited, if	balance	interest (%)				
		•					any		,				
N	NOTE > Please refer to instructions for filling out this schedule.												

Sch	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST											
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed									
ILS OF	(1)	(2)	(3)									
N	NOTE > Please furnish the information above for each GSTIN No. separately											

Schedule FD Break-up of payments/receipts in Foreign currency (to be filled up by the assessee who is not liable to get accounts audited u/s 44AB)										
	S.		Amount (in Rs.)							
2 5. 5	No.									
eign eign	i	Payments made during the year on capital account								
Foreign Currency	ii	Payments made during the year on revenue account								
- C	iii	Receipts during the year on capital account								
	iv	Receipts during the year on revenue account								
NC	TE	Please refer to instructions for filling out this schedule.								

Part B

Part	B – T	ΓΙ	Computation of total income							
	1	Inco	me from house property (4 of Schedule-HP) (enter nil if loss)			1				
			its and gains from business or profession							
		i	Profits and gains from business other than speculative business and specified business (A39 of Schedule BP) (enter nil if loss)	2	i					
		ii	Profits and gains from speculative business (3(ii) of Table E of Schedule BP (enter nil if loss and take the figure to schedule CFL)	2	ii					
		iii	Profits and gains from specified business (3(iii) of Table E Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2i	ii					
		iv		2i	v	_				
			Total (2i + 2ii+2iii + 2iv)			2v				
	3	_	tal gains							
		a	Short term							
			I Short-term chargeable @ 15% (9ii of item E of schedule CG)	a						
			Ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	a	ii					
			Iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	ai	ii					
			Iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	ai	v					
Ξ			V Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3a	ıv					
N N		b	Long-term		•					
\mathcal{C}			I Long-term chargeable @ 10% (9vi of item E of schedule CG)	b	i					
Z			Ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	b	ii					
TOTAL INCOME			Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	bi	ii					
T			Iv Total Long-term $(bi + bii + biii)$ (enter nil if loss)	b	iv					
		С	Total capital gains (3av + 3biv) (enter nil if loss)			3c				
	4		me from other sources							
			Not income from other sources chargeable to tay at normal applicable							
		a	rates (6 of Schedule OS) (enter nil if loss)	4a						
		b	· · · · · · · · · · · · · · · · · · ·	4b						
		c	Income from the activity of owning and maintaining race horses (8e of	4c						
			Schedule OS) (enter nil if loss)			- 13				
			Total (4a + 4b + 4c)			4d				
	5		l of head wise income (1 + 2v + 3c + 4d)			5				
			es of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Sche			6				
			nce after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of colu			7				
	8	Brou	ight forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Sch	iedui	le BFLA)	8				
			s Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFL			9				
	10	Inco	me chargeable to tax at special rate under section 111A, 112, 112A etc. incl	uded	in 9	10				
		Dedu	ections under Chapter VI-A							
			Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, Schedule BFLA]	<i>v, v</i>	iii, xiii, xiv) of column 5 of	11a	ı			
		b	Part-C of Chapter VI-A [2 of Schedule VI-A]			11b				
	https://www.stoffpowe.ip									

c Total (11a + 11b) [limited upto (9-10)]	11c
12 Deduction u/s 10AA (Total Sch. 10AA)	12
13 Total income (9 - 11c - 12)	13
14 Income chargeable to tax at special rates (total of (i) of Schedule SI)	14
15 Income chargeable to tax at normal rates (13 - 14)	15
16 Net agricultural income (2v of Schedule EI)	16
17 Losses of current year to be carried forward (total of xvii of Schedule CFL)	17
18 Deemed total income under section 115JB (9 of Schedule MAT)	18

Part	$\mathbf{B} - \mathbf{I}$		Computation of tax liability on total income								
	1	_	Tax Payable on deemed total Income under section 115JB (10 of a	Schedu	le MAT)		1:	_			
			Surcharge on (a) above (if applicable)				11	_			
			Health and Education Cess @ 4%on (1a+1b) above				10	_			
			Total Tax Payable u/s 115JB (1a+1b+1c)				10	i			
	2		payable on total income								
		a	Tax at normal rates on 15 of Part B-TI			2a					
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b					
		С	Tax Payable on Total Income (2a + 2b)				20	:			
Y		d	Surcharge			1					
ΙΙ			i 25% of 16(ii) of Schedule SI			2di					
311						2g(ii)					
V			ii On [(2c) – (16(ii) of Schedule SI)]			2dii					
Γ			iii Total (i + ii)				2di	_			
ΑX			Health and Education Cess @ 4% on (2c+2diii)				20				
L			Gross tax liability (2c+2diii+2e)				21	_			
OF	3		s tax payable (higher of 1d and 2f)	4 1	15		3	_			
Z	4		it under section 115JAA of tax paid in earlier years (if 2f is more	tnan 1	a)		4				
			Schedule MATC) payable after credit under section 115JAA [(3 - 4)]	5	_						
$\Gamma \mathbf{A}^{\prime}$	<u>5</u>	Tax 1		3							
LO	U		Section 90/90A (2 of Schedule TR)	6a							
COMPUTATION OF TAX LIABILITY			Section 91/30A (2 of Schedule TR)	6b							
Į,			Total (6a + 6b)	UD			60				
)	7		ax liability (5 – 6c) (enter zero if negative)				7	_			
	8		est and fee payable								
	-		Interest for default in furnishing the return (section 234A)	8a							
		b	Interest for default in payment of advance tax (section 234B)	8b							
		c	Interest for deferment of advance tax (section 234C)								
	c Interest for deferment of advance tax (section 234C) 8c d Fee for default in furnishing return of income (section 234F) 8d										
			Total Interest and Fee Payable (8a+8b+8c+8d)				86				
	9		egate liability (7 + 8e)				9	_			
	10		s Paid								
_		a	Advance Tax (from column 5 of 15A)	10a							
TAXES PAID		b	TDS (total of column 9 of 15B)	10b							
PA			TCS (total of column 7 of 15C)	10c							
ES		d	Self-Assessment Tax (from column 5 of 15A)	10d							
ΑX			Total Taxes Paid (10a+10b+10c + 10d)				10	e			
T,			unt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)				11				
			nd (If 10e is greater than 9) (Refund, if any, will be directly credited				12	2			
			ou have a bank account in India (Non-Residents claiming refund								
	(a)		ils of all Bank Accounts held in India at any time during the prev								
\mathbf{z}		SI.	IFS Code of the Bank in case of Bank Name of t	he Ba	nk	Account N	umber)		Indicate the account in which		
BANK CCOUNT			Accounts held in India						you prefer to get your refund		
B.A. C.C.									credited, if any (tick one		
Ą		i							account 🗹)		
		ii	+								
		Note			L						
			inimum one account should be selected for refund credit								
			case of refund, multiple accounts are selected for refund credit, t	hen re	fund will be	credited to one of t	he accour	ıts de	cided by CPC after processing		
			eturn	nen i c	runu win be	created to one of the	ic accoun	its ac	craca by or o arter processing		
	Row can be added as required										
	(b)	Non-	residents, who are claiming income-tax refund and not having be	ank ac	count in Ind	ia may, at their opti	on, furni	sh the	e details of one foreign bank		
	(b)	accou									
		S. No	SWIFT Code Name of the Bank		(Country of Location			IBAN		
			can be added as required								
	14		ou at any time during the previous year,		_	_	_				
		` /	ld, as beneficial owner, beneficiary or otherwise, any asset (inclu	ding fi	nancial inte	rest in any entity) lo	cated out	side			
		India	,						□ Yes □ No		
			ave signing authority in any account located outside India; or								
			nave income from any source outside India? icable only in case of a resident	if 41	angwan ia V-	s 1					
		լաքքե	icavie omy in case oj a residenij - [Ensure Schedule FA is Juled up	y ine	unswer is Ye	8 [

15	TA	X	PAY	ME	NTS																							
A	Details of payments of Advance Tax and Self-Assessment Tax																											
,F	SI BSR Code							Da	te of	Depos	it (D	D/MI	M/YYY	(Y)	Seria	l Num	ber o	f Cha	llan			An	ount (Rs)				
ADVANCE/ SELF. SSESSMENT TAX	(1) (2)							(3)							(4)						(5)							
CE/		i																										
ANG	ii	i																										
VDV SSE		ii																										
	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																											
В	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]																											
SI N	Sl No TDS credit PAN/Aadhaar				N of the	_	clair	ned				current					Corresponding			TI								

s credit being claimed this Year if corresponding income is being od for tax this year not applicable f TDS is deducted u/s 194N)			g	rresp Rec vithd offe	TDS credit being carried forward						
Claimed in the hands of any other person as per rule 37BA(2) (if applicable)		ny other person as per rule 37BA(2) (if				Head of Income					
(10)				(1	(10)	0)		(1)	1)	(12)	(13)
e TDS	Income	Income	icome	e Ti	TDS		PAN/ Aadhaar No.	r			
	Income	Income	come		,		TDS	TDS PAN/ Aadhaa	PAN/ Aadhaar	TDS PAN/ Aadhaar	TDS PAN/ Aadhaar

NOTE ► Please enter total of column 9 in10b of Part B- TTI

C	Detai	ails of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
ON INCOME	SI No	Tax Deduction and Tax Collection Account Number	Name of the Collector	Unclaimed TC forward	0	TCS of the current	Amount out of (5) or (6) being claimed this Year	or (6) being carried						
		of the Collector		Fin. Year in which collected	Amount b/f	financial Year (TCS collected during the FY 2021-22)	(only if corresponding Receipt is being offered for tax this year)	forward						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
TCS	i													
	ii													
	NOTI	OTE > Please enter total of column (7) in 10c of Part B-TTI												

			ERIFICATION		
I,	son/ daughter o	of		solemnly declare that	at to the best of my knowledge and belief, the
information given in t	the return and the schedules thereto is corre-	ct and complet	te is in accordance with the pro	ovisions of the Incom	ne-tax Act, 1961.
holding permanent ac	I am making this return in my capacity as count number(if allotted) (a the critical assumptions specified in the a	Please see insti	truction).	1	of the agreement have been complied with.
(Applicable, in a case	where return is furnished under section 920	CD)			
Date				Sign here →	

384		THE GAZETTE OF INDIA	: EXTRAORDINARY	[PA	RT II—SEC. 3(i)]		
"FORM ITR-V	HIGHER FREE THE TELET CHEET CHILITIES OF THE CHILITIES OF		<u>RM</u>	Assessment Year 2022-23			
		2, ITR-3, ITR-4(SUGAM	of Income in Form ITR-1 (SAI), ITR-5, ITR-7 filed but NOT velectronically]				
		(Please see Rule	e 12 of the Income-tax Rules, 1962)				
Name PAN		Form Numbe					
Filed u/s		e-Filing Ackn	owledgement Number				
		VI	ERIFICATION				
the inform is correct a am making	ation give and comp g this retu	daughter of	e provisions of the Income-tax A and I am also con	lgement numl Act, 1961. I fi	per arther declare that I		
Signature	—						
Date of submission			Source IP address				
System Ge	enerated I	Barcode/QR Code					
Instruction	ns:						
Depart verify Bankir	. Please send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by ORDINARY POST OR SPEED POST ONLY. Alternately, you may everify the electronic transmitted return data using Aadhaar OTP or Login to e-filing account through Net-Banking login or EVC obtained generated using Pre-Validated Bank Account/Demat Account or EVC generated through Bank ATM.						
	ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The rmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing ant.						
	On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income.".						
of com	pletion o	f process of filing the return of In	ncome.".				

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT **Assessment Year** [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, 2022-23 ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962) PAN Name Address Status Form Number Filed u/s e-Filing Acknowledgement Number

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 385

Taxable Income and Tax details	Current Year business loss, if any	1					
	Total Income						
	Book Profit under MAT, where applicable	2					
	Adjusted Total Income under AMT, where applicable	3					
	Net tax payable	4					
	Interest and Fee Payable	5					
	Total tax, interest and Fee payable	6					
	Taxes Paid	7					
	(+)Tax Payable /(-)Refundable (6-7)	8					
Accreted Income & Tax Detail	Accreted Income as per section 115TD	9					
	Additional Tax payable u/s 115TD	10					
	Interest payable u/s 115TE	11					
	Additional Tax and interest payable	12					
	Tax and interest paid	13					
ΨC	(+)Tax Payable /(-)Refundable (12-13)	14					
Income Tax Return submitted electronically on DD-MM-YYYY 00:00:00 from IP address							
and verified by having PAN c			using				
*paper ITR-Verification Form /Electronic Verification Code generated through							
	mode						
System Generated Barcode/QR Code							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

[Notification No. 21/2022] [F.No. 370142/8/2022-TPL]

SHEFALI SINGH, Under Secy., Tax Policy and Legislation

Note: The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification GSR 229(E), dated the 29th March, 2022.

^{*} Strike off whichever is not applicable