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 ♀ 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)

2	0	2	2	-	2	3
l						

PART A G	PART A GENERAL INFORMATION (A2) First (A4) Date of (A5) Aadhaar Number (12 digits)/Aadhaar Enrolment Id (28)													
		(A2) First	(A4) Date of	(A5) Aadhaar Numbe	er (12 digits)/Aadhaar Enrolment Id (28									
		Name	Birth	digits) (If eligible for Aadha	ar No.)									
			D D N N Y Y Y											
(A		(A2a)												
1)P		Middle												
AN		Name												
		(A3) Last												
		name												
(A6)		(A7) Email Ad	dress Ad	dress: (A8) Flat/Door/Blo	ck No. (A9) Name of									
Mobile No.				emises/Building/Village (A	10) Road/Street/Post Office Area/Locality									
			,	· · · · · · · · · · · · · · · · · · ·	(A12) State (A13) Country									
			1 (14) PIN code										
(A15) Filed u	, ,		oefore due date, 🛭		(A16) Nature of employment-									
[Please see ins	truction]	□ 139(5)-Revised	, □ 119(2)(b)- A	☐ Central Govt. ☐ State Govt. ☐										
		delay.		Public Sector Undertaking										
(A17) Or Fil	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 revi	sed/defective, th	en enter Receipt N	No. and Date of fil	ing original										
return (DD/M	IM/YYYY)				' ' '									
(A19) If file	d in response to	rder u/s 119(2)(b)- ent	ter Unique											
Number/Doc														
(A20) Are yo	Number/Document Identification Number (DIN) & Date of such Notice or Order (A20) Are you opting for new tax regime u/s 115BAC? ☐ Yes ☐ No													

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) \square Yes \square No												
	furnish following information:											
[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of												
income due to 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?	A (D) (IC V)										
	(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)										
	equired 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)												

		Γ B GROSS TOTAL INCOME				
		e - Rupee(🕽) only				
B1	i	Gross Salary (ia + ib + ic + id + ie)			i	
		a Salary as per section 17(1)	ia			
		b Value of perquisites as per section 17(2)	ib			
		c Profit in lieu of salary as per section 17(3)	ic			
		Income from retirement benefit account maintained in				
-		d a notified country u/s 89A (Please choose from drop	id			
Ó		down menu)				
S		Income from retirement benefit account maintained in	ie			
PE		a country other than notified country u/s 89A				
SALARY / PENSION	ii	Less allowances to the extent exempt u/s 10 ((Please choose	ii			
8	<u> </u>	(Ensure that it is included in salary income u/s 17(1)/17(2)/17				
TA		Less: Income claimed for relief from taxation u/s 89A	iia			
SA		Net Salary (i – ii - iia)	iii			
	iv	Deductions u/s 16 (iva + ivb + ivc)	iv			
		aStandard deduction u/s 16(ia)	iva			
		bEntertainment allowance u/s 16(ii)	ivb ivc			
		cProfessional tax u/s 16(iii)				
		Income chargeable under the head 'Salaries' (iii – iv)	B1	<u> </u>		
В2		ck applicable option		Let Out		
		Gross rent received/ receivable/ lettable value during the		T	i	
HOUSE PROPERTY	_	Tax paid to local authorities	ii			
RT	_	Annual Value (i – ii)		T	iii	
PE	_	30% of Annual Value	iv			
80		Interest payable on borrowed capital	V			
P	vi	Arrears/Unrealised rent received during the year less	vi			
NSI.		30%				T
101		Income chargeable under the head 'House Property' (iii – the figure in negative)	· 1V – Y	v) + v1 (If loss, put		
I		Note: - Maximum loss from House Property that can be set-off is	INR 2	2. 00.000. To avail the	B2	
		benefit of carry forward and set of loss, please use ITR -2	1212	., 00,000 10 11 111		
	Inc	ome from Other Sources (drop down like interest from savir	ід асс	ount, deposit etc. to		
D 2	be j	provided specifying nature of income and in case of dividend	incom	e and Income from	В3	
	reti	rement benefit account maintained in a notified country u/s 85	ease mention	ВЗ		
		rterly breakup for allowing applicable relief from section 234				
		ss: Deduction u/s 57(iia) (in case of family pension only)				
	Les	ss: Income claimed for relief from taxation u/s 89A				
В4	Gr	oss Total Income (B1+B2+B3) (If loss, put the figure in negative	_	B4		
	Not	e: To avail the benefit of carry forward and set of loss, please use	ITR -	2		
12	VK.	C - DEDUCTIONS AND TAXABLE TOTAL INC		H. (Refer instructions	for D	eduction limit as nor Income-tay

PART C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer instructions for Deduction limit as per Income-tax Act)

80C	80CCC	80CCD(1)	80CCD(1B)	80CCD(2)	(Please choose from drop down menu)	(Please choose from drop down	'	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	leduction				C1			Total Income (B4-C1)	C2			
Exem _j purpo		ne: For repo	orting		(Please choose from drop down menu)							

PART D - COMPUTATION OF TAX PAYABLE														
D1	Tax payable on		D2	Rebate u/s 87A		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 a	otal Tax, Fee and Interest (D5+D7+D8+D9+D10 – D6)									
D12	Total Taxes Paid		D13	Amount		D14	Refund							
				1.1 .			(D12 D11	\ (:f D10, D11)						
				payable			(D12-D11) (if D12>D11)						
				(D11-D12) (if			(D12-D11) (11 D12>D11)						
							(D12-D11) (II D12>D11)						
PAR'	T E – OTHER INFORM	ATION		(D11-D12) (if			(D12-D11) (11 1012>1011)						
	T E – OTHER INFORM ils of all Bank Accounts b		ia at an	(D11-D12) (if D11>D12)	previous year	· (exclud	`							
		eld in Ind		(D11-D12) (if D11>D12)	previous year Accoun		ing dorma							

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	Schedule-IT Details of Advance Tax and Self-Assessment Tax payments BSR Code Date of Deposit Serial Number of Challan Tax paid																												
			В	SR Co	de						te of D/MN	•				S	erial l	Numb	er of (Chall	an			Ta	x p	aid			
				Col (1)			Col (2)									Col	(3)			Col (4)								
R1																													I
R2																													
Sche	hedule-TDS Details of TDS/TCS [As per Form 16/16A/1											/27D) iss	ued l	by th	ie Dec	luctor	r(s)/ E	mplo	yer(s)	/ Pay	er(s)/ C (llecto	r(s	s)]			
		TAN	N of		N	lame	of the			Gro	oss p	aym	ent/	rece	eipt		Yea	ar of t	ax		Tax	K		TD	S/T	CS	cre	dit	
	deductor/Collector			ctor		Dedu	ctor/		which is subject to tax						de	ductio	n/	I	Deduc	ted/	′	out	of ((5) c	lain	ned			
	or I	PAN/	Aadh	aar	Collector/Tenant				t deduction /collection					collection				collec	ted			thi	s Ye	ar					
	No.	of th	e Ten	ant																									
		Col	(2)			Col	(3)		Col (4)				Col (5)					Col (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	f the return has been prepared by a Tax Return Preparer (TRP) give further details below:													
Iden	tifica	ation	No.	of T	RP					Name of TRP	Counter Signature of TRP			
If TRP is entitled for any reimbursement from the Government,										n the Government,				
amount thereof														

ITR-2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

	As	sessi	men	t Ye	ear	
2	0	2	2	-	2	3

Part A-0	GEN	GENE																	
	(A1) F	irst name	(A2) Middl	e name		(A.	3) La	st na	me	(A	(A4) PAN								
Z	(A6) F	lat/Door/Block N	Jo.	(A7) Nam	e of					(A	5) St	afı	16 (T	ick) 🛭	7 7				
II	(A0) I	lat/Door/Block 1	10.	Premises/		ing/	Villa	ge			Indi			ick) L		□ HUI	F		
ΜĀ	(A8) R	oad/Street/Post	Office	(A14) Da					on										
OR!	(10) 1	7. 1.,		(DD/MM/				(10	· · · · ·	/ 1		Ţ			1 (20	1	(*e		
Š	(A9) A	rea/locality		(A15) Aac eligible fo				(12 0	ligit)	/ Aad	haar	En	ıroln	nent I	d (28	digit)	(if		
LI				cligible to	Aau	liiaa	<u> </u>											П	
AZ V	(A10)	Town/City/Distr	ict	(A11) Sta								(A	13)	PIN c	ode/Z	ZIP cod	le		
rso				(A12) Co	untry														
PERSONAL INFORMATION	(A1	6) Residential/O	ffice Phone Number	with STD						(A1	7) M	obi	le No	0. 2		1			
	(/ Mobile No. 1							(111	., ., .								
	(1.10)					1	100	Ш.		Ш									
	(A18)	Email Address-1	(self)		□12					lress-		712	0(4)	A ftor	. due	date,	7120	(E)	
		(a1i) Filed u/s (Tick)[Please see ins	truction 1												(b)-Aft		(3)-	
	(A20)	(411) 1 1104 475 (Treny[1 rease see mis				tion o			2,10				-, —-	-> (-)	(0) 111			
			in response to notic			_ ` ′	<u>),</u> 🗖	_	l), 🛮	148									
	(a2)		for new tax regime						20(1)	1. 4.	41	•		4	• 1	4 . 6 .	1		
			return of income un ne? - (Tick) 🗆 Yes 🗆		provi	iso to	o seci	10H 1	.39(1)	but c	uner	WIS	е по	ı reqi	nrea	to turi	nsn		
	(b)		rnish following info		ote: T	o be	filled	l onl	y if a	perso	n is r	ot	requ	iired	to fu	rnish a	retu	rn	
			er section 139(1) but		n of ir	con	ne du	e to f	ulfill	ing on	e or	mo	re c	onditi	ons r	nentio	ned ir	1	
			oviso to section 139(sited amount or agg		nount	C OV	noodii	na Da	. 1 C	nono i	n one	0.01	.	A	4	(Da) (T£ \$7.)	
	(bi)		sited amount of agg eccount during the p					ng IX	». I C	10161	11 0110	C OI	L	Am	Juni	(R s) (пт	:S)	
	(bii)	Have you incur	red expenditure of	an amount o	or agg	rega	te of						2	Amo	ount	(Rs) (If Ye	es)	
			l to a foreign countr rred expenditure of										ıkh			(===) (,	
	(biii)		n of electricity duri		00 0	•			CACC	cumg	13.	1 16	IKII	Am	ount	(R s) (If Ye	es)	
			ed to file a return a											(DD1 1		7			
	(biv)	drop-down me	o to section 139(1) (1	ı yes, piease	selec	t tne	reie	vant	cona	tion i	rom	tne	;	(Tick) o Yes o No					
S			ective/Modified, the	n enter															
Ĩ	(c)	-	d Date of filing orig	inal return												/	/		
FILING STATUS		(DD/MM/YYY		120/0\/1.42/1	11.40	Ш		/ 1	10(2)	<u> </u>	4 T	T . •							
S	(d)			l39(9)/142(1)/148 or order u/s 119(2)(b) enter Uniqu Number (DIN) and date of such Notice/Order, or if								ed		ique	/	/			
Ž	(u)		r date of Advance P			01	Buci	11100		ucı,	٠.		cu	Nui	mber)	ľ	,		
FII	(e)	Residential	A. Resident	☐ You were in India for 182 days or more during the previous year [section 6(1)(a															
		Status in India (for		☐ You were in India for 60 days or more during the previous year, and have bee in India for 365 days or more within the 4 preceding years [section (6)(1)(c)]															
		individuals)									2 4 J	5160	ceum	ig yea	us įs	ection	(0)(1)(c)]	
		(Tick applicable		[where Explanation 1 is not applicable] ☐ You are a citizen of India, who left India, for the purpose of employment, as													as a		
		option)				the crew of an Indian ship and were in India for 182 days or more revious year and 365 days or more within the preceding 4 years													
				[Explanation			•			•	or m	ore	wit	hin ti	ne pr	eceding	g 4 y	ears	
				☐ You are							India	n o	rigin	and h	ave c	ome or	ı a vis	it to	
				India during															
				a) 182 day			durii	ng th	e pre	vious	year	an	d 36	5 day	s or	more v	vithin	the	
				preceding 4 b) 120 day			durii	ng th	e pre	vious	vear	an	d 36	5 day	s or	more v	vithin	the	
				preceding															
				exceeds Rs															
			B. Resident but	☐ You hav	e bee	n a ı	non-r	eside	nt in	India	in 9	out	t of 1	10 pre	cedir	ng year	s [sec	tion	
			not Ordinarily Resident	6(6)(a)]	e been	in I	ndia t	for 72	29 day	/s or l	ess di	nrii	10 th	e 7 nn	ecedi	ng vear	s [sec	tion	
				6(6)(a)	\square You have been in India for 729 days or less during the 7 preceding years [section $6(6)(a)$]														
				☐ You are															
				India, havin															
	1	1		Rs. 15 lakh	ı ana l	паче	beer	ıını	nula	10F 12	o da	ys	or m	ore o	ut 168	s man	104 (aays.	

during the previous year [section 6(6)(c)]

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						a having tota						
						. 15 lakh duri						
						tory by reason (6)			iiciie o	or reside	ence or a	ııy
		C. Non-resid				uring the prev						
		C. Non-resid		rou were a no	m-resident di	uring the prev	ious year	1.				
						on(s) of reside						
			S.N		ction(s) of	Tax	kpayer Id	dentific	cation 1	Number	(s)	
			1	res	idence							
			2									
				In case you	are a Citizen	of India or a	Person	of In	dian O	rigin (P	OD plea	60
				cify -	are a Citizen	or maia or a	1 1 (13011	OI III	aiaii O	nigiii (i	Oi), pica	sc
				tal period of s	stav in India	Total perio	d of stav	in Ind	ia duri	ng the 4	precedin	19
			du	ring the previ	ous year (in	1	-	ears (i		_	1	U
				days								
	Residential	D. 🗆 Resider	nt		but not Ordi	narily Reside	ent		□ Noi	n-reside	nt	
	Status in India (for											
	HUF)											
	(Tick applicable											
	option)											
(f)	Do you want t	to claim the ber	efit under	section 1151	H? (applicabl	le in case of r	esident)			□ Yes No		
(g)	Are you gover Schedule 5A)	rned by Portug	iese Civil	Code as per	section 5A?	Tick) 🗹 🗆	Yes □ ì	No (If	"YES"	please	fill	
(h)	Whether this	return is being ing informatio		Representati	ive Assessee?	? (Tick) 🗹	□ Yes		□ N	o If yes	, please	
		f the Represent										
		y of the Repres		lrop down to	be provided)							
	(3) Address	of the Represe	ntative									
		ent Account N										
(i)		were Director i			ne during the	e previous ye	ar? (Tic	k) 🗹 [□ Yes		No	
	Name of	furnish followii	ig informa	tion -	337141	er its shares :		ъ.		Identif	* 4 *	
	Company	Type of co	mpany	PAN		er us snares : d or unlisted	are	וע		ıber (D		
	Company	(Drop dov	n to be		liste	u or unisteu	ı		Nun	loci (Di	111)	
		provid										
	•	<u> </u>			•							
Whother w	ou have held unl	istad agnity sha	nog of one	time during	the previous	voor? (Ti	ck) ☑ [7 Voc			No	\neg
	se furnish follow					syear: (11	<i>K)</i> E L	_ 1 cs			110	
Name of	т е	ı					Shares	transf	erred	<u> </u>		\exists
company		Opening balan	ice S	Shares acqui	red during th	he year		g the		Closin	g balanc	e
					Issue							٦
	(Drop				Face per	Purchase price per						
	down to	No. of Cost of	f No. of	Date of	value share	share (in case	No. of	Sa	le	No. of	Cost of	
ļ	be		ion shares	subscription / purchase	per (in	of purchase	shares	conside	eration	shares	acquisitio	n
	provided)			, parchase	share case of	from existing						

fresh issue) 8 9 1b 10 12 13 1a 11

$\underline{\textbf{SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)}}$

Sch	edul	e S	Details of Income from Salary					
	Na	me	of Employer	Nature of employer (<i>Tick</i>) ☑ (<i>drop down to be provided</i>)				Employer (mandatory if ducted)
	Ad	dre	ss of employer	Town/City		State		PIN code/ ZIP code
S	1	Gr	oss Salary (1a + 1b + 1c+1d+1e)				1	
ARIE		a	Salary as per section 17(1) (drop do	own to be provided)	1a	1		
SALAF			Value of perquisites as per section provided)	17(2) (<i>drop down to be</i>	1b)		
S		C	Profit in lieu of salary as per section provided)	n 17(3) (drop down to be	1c	:		
		d	Income from retirement benefit ac notified country u/s 89A (choose co menu)		1d	I		

	lncome 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) a	•	enu)	
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	

Sch	edu	Details Of Income of property)	From House Pro	oper	rty (Pl	ease .	Refer .	Instru	ctions) (Dro	p dow	n to b	e prov	vided	indic	catin	g ow	ners	hip
		Address of property 1	1	Cowi	n/ City	7					State	2]	PIN	Cod	le/ Z]	PC	ode
	1														1		T	Т	T
		Is the property co-owned? Your percentage of share in			(if "Y	ES" _l	please	enter	· follo	wing (details	s)				· · ·			
		Tour percentage of share in	the property (76)	,	L														
		Name of Co-owner(s)	P	AN	/Aadh	aar N	No. of	Co-ov	wner(s	s)	Perc	entag	e Sha	re in	Prop	perty	y		
HOUSE PROPERTY		option] Te	receivable or lettach cannot be real ities mil, if self-occupie perty owned (own	Plea able ized	tc. as p	1b 1c 1d	ction 2	23(2)0		Act)		J J				. of	Tenz	ant(s	s) (i
		i Total (1g + 1h)											1i						
		j Arrears/Unrealised rent			year l	ess 3()%						1j						
		k Income from house prop			104						la		1k	h	DIN	<u> </u>	1. / 771	D C	
	2	Address of property 2	I:		n/ City e prop ls)		co-ow	ned?	□ Ye	es	State		(if "Y				le/ Z] lter f		
		Your percentage of share in	the property (%)) [
		Name of Co-owner(s)	P	PAN	/ Aadl	naar 1	No. of	Со-о	wner((s)	Perc	entag	e Sha	re in	Prop	perty	y		
		п																	
		 Tick ☑ the applicable Na	enant(s) (if let		/Aadh		No.	of	Ten	ant(s)		//TAN				of T	'enar	it(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)	ver 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	2c			
		d	Total (2b + 2c)	2d			
		e	Annual value (2a – 2d)			26	e
		f	Annual value of the property owned (own percenta	ige sh	are x 2e)	21	f
		g	30% of 2f	2g			
		h	Interest payable on borrowed capital	2h			
		i	Total (2g + 2h)			2 i	i
		j	Arrears/Unrealised rent received during the year l	ess 30	%	2 j	j
		k	Income from house property 2 (2f – 2i + 2j)			21	K
	3	Pas	s through income/loss if any *			3	
	4		ome under the head "Income from House Property" agative take the figure to 2i of schedule CYLA)	' (1k -	+2k+3)	4	
NO.	TE •		Please include the income of the specified persons refe PTI while computing the income under this head.	rred 1	to in Schedule SPI and Pass thro	ugh	income referred to in schedul
NO'	TE D	-	Furnishing of PAN/ Aadhaar No. of tenant is mandatory			В.	
		F	Furnishing of TAN of tenant is mandatory, if tax is dedu	cted i	ınder section 194-I.		

So		dule CG			Capital							
	A	Short-term Capital Gains (STCG) (Sul										
		1					both (fill up details se	parately _.		roperty)		
			a				received/receivable		ai			
	ij			11	Value of pro	perty as per s	tamp valuation autho	ority	aii			
CAPITAL GAINS	Short-term Capital Gains			iii f	or the purp	ose of Capital	a adopted as per secti Gains [in case (aii) d e this figure as (ai), or	oes not	aiii			
			b	Ded	uctions und	er section 48				1		ا
				i (Cost of acqu	isition withou	t indexation		bi			
				ii (Cost of Imp	ovement with	out indexation		bii			
					Expenditure ransfer	wholly and e	xclusively in connecti	on with	biii			
					Γotal (bi + b				biv			
			c	Balance (aiii – biv)								
			d	Ded ibelo		r section 54B	Specify details in iten	ı D	1d			
							Immovable property					A1
			f			er of immoval	ble property, please f	urnish t	he followi	ng detail	s (see	
				S.N	Name of	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amoun t	Address of property , country code, ZIP code	Pin code	Stat e	
	i		NO	OTE	► Furnishi	ng of PAN/ Aa	adhaar No. is mandat	tory, if t	he tax is d	educted		1
							r is quoted by buyer					
							ne buyer, please indi	cate the	respective	percent	age	
						d amount.						_
		2		sines			of equity oriented M aid under section 111					
			-	-,	value of cor	sideration				2a		1
			_			er section 48						
				_		isition withou	t indexation			bi		
							out indexation			bii		
				_			clusively in connecti	on with	transfer	biii		
				_	Fotal (i + ii -		•			biv		
			С	Bala	nce (2a – bi	v)				2c		

	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) e Short-term capital gain on equity share or equity oriented MF (STT	2d	A2e
	+2d)		Aze
3	For NON-RESIDENT, not being an FII- from sale of shares or debentu Indian company (to be computed with foreign exchange adjustment un proviso to section 48)	der first	
	a STCG on transactions on which securities transaction tax (STT) is p STCG on transactions on which securities transaction tax (STT) is n		A3a A3
4	For NON-RESIDENT- from sale of securities (other than those at A2) l	y an FII as	b
	a i In case securities sold include shares of a company other quoted shares, enter the following details	than	
	a Full value of consideration received/receivable in respect of	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 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	
	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 iv Total (i + ii + iii)	biii biv	-
	c Balance (4aiii – biv)	4c	
	Loss to be disallowed u/s 94(7) or 94(8) - for example if security bought/acquired within 3 months prior to record date and	4d	
	dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		
	e Short-term capital gain on sale of securities by an FII (other than the +4d)	ose at A2) (4c	A4e
5	From sale of assets other than at A1 or A2 or A3 or A4 above		
	a i In case assets sold include shares of a company other than quote shares, enter the following details	a	
	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 Gains (higher of a or b)	ic	
	ii Full value of consideration in respect of assets other than unquoted shares	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 iv Total (i + ii + iii)	biii biv	-
	c Balance (5aiii – biv)	5c	
	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior	5d	
	to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive		
	value only) e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)		A5e
6	Amount deemed to be short term capital gains		AJE

	a	pre wit	evious y thin due	ears sho e date for	wn belo that ye	w was ear?	ed capital gain on ass deposited in the Cap . If yes, then provide	ital Gaiı	ns Accoun			e	
		Sl.	in whi	ous year ich asset sferred	Section under which deduc claime that y	tion ed in	New asset acquire Year in which asset acquired/constructe d	Amoun out of		use re uni Cap	nount d for asset e emair atilize bital g	new or ned ed in gains	
		i	2019-2		54B							(-)	
	b						n capital gains, other t term capital gains ('a'				A6
	7			ugh Inco PTI) (A7a			ne nature of Short Te	rm Capi	tal Gain,	(Fill	ир		A7
		a	Pass Tl charge	hrough I able @ 1	ncome/ 5%	Loss in	n the nature of Short			•	A7a		
		b		hrough I able @ 3		Loss in	n the nature of Short	Term C	apital Gai	in,	A7b		
				hrough I able at a			n the nature of Short	Term C	apital Gai	in,	A7c		
	8	An	nount of	f STCG i	nclude	d in A1	- A7 but not charge	able to t	ax or cha	rgea	ble a	t	
		Sl. No	Amoun	above in	Countr	Articl e of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rat e as per I.T. Act	rate [of (icable lower 6) or 9)]	
		(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	.0)	
		II											
		a	Total a	mount of	f STCG	not cl	nargeable to tax in In	dia as pe	er DTAA				A8a
	_						eable to tax at specia						A8 b
В	9 Long-term capital gain (LTCG) (Sub-i						A1e+ A2e+ A3a+ A3b e for residents))+ A4e+	A5e+A6 +	- A 7	- A8	a)	A9
		Da		rchase/ a			both (fill up details se D/MM/YYYY		for each p ate of sale				
		a	i	Full valu			ation received/receiva			ai 			
				Full valu	ie of coi	nsidera	oer stamp valuation a ation adopted as per s l Gains [in case (aii) d	section 5	0C for	aii aiii			
		h			es (ai), t	take th	is figure as (ai), or els						
		_	I Cos	st of acqu	isition				bi				
su							ndexation t with indexation		Biia Biib				
Gai					ost of in								
pital				Cost of I			with indexation						
Long-term Capital Gains			Exp	<u>d row</u> penditure nsfer	e wholly	and e	xclusively in connect	ion with	biii				
ng-t			iv Tot	tal (biia +		biii)			Biv				
Γ_0				e (aiii – b ion unde		n 54/5	4B/54EC/54F/54GB (Specify	1c 1d				
				<i>in item D</i> erm Cap		ns on 1	Immovable property	(1c - 1d)					B1e
							ble property, please f			ng d	etail		
			S No	Name of buyer(s)		ar No.	Percentage share	Amoun t	Address proper countr code, Z	ty, 'y IP	Pin cod e	Stat e	
								1					

	NOTE	s I	ection 1 in case o	ing of PAN/ Aadhaar No. is mandatory, if the 194-IA or is quoted by buyer in the documer of more than one buyer, please indicate the 1 d amount.	ıts.		
2	From : Gover			s or debenture (other than capital indexed b	onds issu	ed by	
	a	Full	value o	f consideration	2a		
	b	Dedu	uctions	under section 48		<u> </u>	
		i (Cost of a	acquisition without indexation	bi		
		ii (Cost of i	mprovement without indexation	bii		
			Expendi with tra	ture wholly and exclusively in connection	biii		
		iv T	Total (b	i + bii +biii)	biv		
	с	Bala	nce (2a	– biv)	2c		
	d	Dedu		nder sections 54F (Specify details in item D	2d		
	e	LTC	CG on b	onds or debenture (2c – 2d)			B
3		o unc	der sect	isted securities (other than a unit) or zero ion 112(1) is applicable (ii) GDR of an Indi			
	a	Full	value o	f consideration	3a		
	b	Dedu	uctions	under section 48			
		i (Cost of a	acquisition without indexation	bi		
		ii (Cost of i	mprovement without indexation	bii		
			Expendi with tra	ture wholly and exclusively in connection nsfer	biii		
		iv T	Total (b	i + bii +biii)	biv		
	c	Bala	nce (3a	– biv)	3c		
	d	Ded ubelov		nder sections 54F (Specify details in item D	3d		
	e	Long	g-term (Capital Gains on assets at B3 above (3c – 3d)		B.
4				y share in a company or unit of equity orien hich STT is paid under section 112A	ted fund	or un	it of a
	a LT	'CG u	ı/s 112A	(column 14 of Schedule 112A)	4a		
		duction (on unde	er sections 54F (Specify details in item D	4b		
	c Lo	ng-te	rm Cap	ital Gains on sale of capital assets at B4 abo	ve (4a – 4	l b)	B
5				NTS- from sale of shares or debenture of In eign exchange adjustment under first provis			,
	a LT	'CG c	ompute	ed without indexation benefit		5a	
	b Dec	ductio	on unde	er sections 54F (Specify details in item D below	w)	5b	7
	c LT	CG o	n share	or debenture (5a-5b)			T- 1
6	bonds	or G O (oth	DR as r	NTS- from sale of, (i) unlisted securities as referred in sec. 115AC, (iii) securities by FII securities referred to in section 112A for whether the securities referred to the securities as a securities	as referr	ed to	in sec.
	a			securities sold include shares of a compan hares, enter the following details	y other	than	
			a	Full value of consideration received/receivable in respect of unquoted shares	ia		
				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 Gains (higher of a or b)	ic		
				ne of consideration in respect of securities an unquoted shares	aii		

1		ĺ	<u></u>		
			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	
		С	Balance (6aiii – biv)	6с	
		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 $rXII\text{-}A)$	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	i		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	
		b	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	
c	Balance (9aiii – biv)	9c	
d	Deduction under sections 54F (Specify details in item D below)	9d	
Е	Long-term Capital Gains on assets at B9 above (9c – 9d)	B9e	

-			
	10 An	oun	t 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
			Yes □ No □ Not applicable □ (If yes, then provide the details below)

S	l. Previous year in	Section under	New asset acqu	uired/constructed	Amount not used	l	
	which asset	which deduction	Year in which	Amount utilised	for new asset or		
	transferred	claimed in that	asset acquired/	out of Capital	remained unutilized in		
		year	constructed	Gains account	Capital gains		
					account (x)		
j	i	54/54F/ 54GB					
	2018-19						
۱ ⊢.	. 2010 20	5.40					
	ii 2019-20	54B	• 4 4	16.9			
	nount deemed to be		T				
10	otai amount deemed	to be long-term cap	oitai gains (axi + a	XII + D)			
						B10	
_{1 1} Pa	ss Through Income	/ Loss in the nature	of Long Term Ca	pital Gain (Fill up	schedule PTI)	B11	
11(B	11a1+ B11a2 + B11	b)				DII	
a1		ome/ Loss in the nat	ure of Long Tern	ı Capital Gain,	B11		
1 1 1 1 1 1	chargeable @ 10%	6 u/s 112A			81 B11		
92	Pass Through Inc						
42	chargeable @ 10%	6 under sections oth	er than u/s 112A		a2		
В		ome/ Loss in the nat	ure of Long Tern	n Capital Gain,	B11b		
	chargeable @ 20%	0					

Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA											al rates in	
	12	Ind	ia as pe									
		Sl. No.	Amoun t of income		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		` '	` ′		` ,			· · · ·	, ,	
		II										
		a	Total a	mount of	LTCG 1	not cha	geable to tax as per DT	AA				B12a
		b Total amount of LTCG chargeable to tax at special rates as							ГАА			B12b
	13	(B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)									B13	
			ne chargeable under the head "Capital Gains" (A9 + B13) (take B13 as nil, if loss)								С	
D			ation about deduction claimed against Capital Gains									
			se of deduction u/s 54/54B/54EC/54F/54GB/115F give following details									
		a	Deduction claimed u/s 54 i Date of transfer of original asset Ai dd/mm/yyyy									
		-		e of transi t of new r				Ai		dd/mm/yy	ууу	
		_						aii				
			lli hou	house				aiii		dd/mm/yy	ууу	
				ount depo eme befor			Gains Accounts	aiv				
			v Am	ount of de	duction	claimed		Av				
		b					Deduction claimed u/s					
		_		e of transf		_		Bi		dd/mm/yy	ууу	
		-		t of new a				bii				
							icultural land	biii		dd/mm/yy	yyy	
			Scho	eme befor	e due da	ıte ¯	Gains Accounts	biv				
			v Am	ount of de	duction	claimed		Bv				
		c	Deduction claimed u/s 54EC									
-			i Date	e of transi	er of or	iginal a	sset	Ci		dd/mm/yy	уу	

		Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Cii		
	iii	Date of investment	Ciii	dd/mm/yyyy	
	iv	Amount of deduction claimed	civ	7,7,7	
d		Deduction claimed u/s	54F		
	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	
	11	Amount deposited in Capital Gains Accounts Scheme before due date	div		
	v	Amount of deduction claimed	dv		
e		Deduction claimed u/s 5	4GB		
	i	Date of transfer of original residential property	ei	dd/mm/yyyy	
		PAN of the eligible company	eii	3333	
		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		
	vi	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	
	11	Amount invested in new specified asset or savings certificate	fii		
		Date of investment	fiii	dd/mm/yyyy	
	iv	Amount of deduction claimed	fiv		
g	Γota	d deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f)$	1g		

Schedu 112A Sl. No.		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		ĺ												
2														
3														
4														
Add Ro	ws		1		<u> </u>	1	<u>I</u>	1		<u> </u>	1	1	<u> </u>	1
Total														

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)
1														
2														
3														
4														
Add Rov	/S													

Schedu	ule O	S	Income	from Other Sources			
	1			ne chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1		
		a	Dividend	ds, 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	-		
				In the nature of Pass through income/ loss biv	-		
ES				Interest accrued on contributions to provident			
OTHER SOURCES				fund to the extent taxable as per first proviso by			
100				to section 10(11)			
88				Interest accrued on contributions to provident			
選				fund to the extent taxable as per second bvi			
10				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	_		
				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		
		а		of the nature referred to in section $56(2)(x)$ which is chargeable to tax $(di+c)$	dii +		
		•	diii + div		10		
			i	Aggregate value of sum of money received without di			
				consideration			
				In case immovable property is received without dii consideration, stamp duty value of property			
				In case immovable property is received for	_		
				inadequate consideration stamp duty value of diii			
				property in excess of such consideration			
			iv	In case any other property is received without div			
				consideration, fair market value of property			
				In case any other property is received for inadequate dy			
				consideration, fair market value of property in excess of such consideration			
		_		er income (please specify nature)	1e		
		Sl.		er meome (pieuse specify nature)	10	Amount	
		No.	Nature				
		1	Family P				
		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	· · · · · · · · · · · · · · · · · · ·	1		
			country	WD 07.1			
		Ro	ws can be	e added as required			
Ī				rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1	.) 2		
Ī				s from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a		
		b	Income o	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 Unexplained expenditure etc. u/s 69C bv	-		
			vi	Amount borrowed or repaid on hundi u/s 69D bvi	-		
		С		lated balance of recognised provident fund taxable u/s 111	2c		
				Income			
			S.No.	. Assessment Year benefit Tax benefit			
			(i)	(ii) (iii) (iv)			
		d	Any othe	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) Interest received from Government or Indian concern dii			
			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	chargeable u/s 115A(1)(a)(iia)			

		iv					LC(1) -	chargeable	div						
			Interest		to in sec	ction 194I	D - cha	rgeable u/s	dv						
		vi		ted incom				o in section	dvi						
			Income		its of U	TI or ot	her Mut	tual Funds in Foreign	dvii		-1				
			Currenc	y - charge	eable u/s	115A(1)(a	a)(iii)		1						
			received	from roy from (ble u/s 115	Governn	nent or	Indian		dviii		- 1				
		ix	Income	by way	of inter	est on b	onds pu	rchased in rgeable u/s	dix						
		X						rchased in rgeable u/s	dx						
		xi						rchased in /s 115ACA	dxi						
		xii	Income respect	(other th	an divid	lend) rece er than u	eived by nits refe	an FII in erred to in	dxii						
		Xiii	Income or Gove	by way of	interest curities	received referred	by an FI to in sect	I on bonds tion 194LD	dxiii						
			Income		y non-r	esidents s	portsme	n or sports	dxiv		_				
		VV		ous Dona				rgeable u/s	dxv						
		Xvi Interest referred to in Proviso to section 194LC(1 chargeable u/s 115A(1)(a)(iiaa) @ 4%					94LC(1) -	dxvi							
		xvii Income by way of royalty from patent developed a registered in India - chargeable u/s 115BBF				eloped and	dxvii								
		xviii Income by way of transfer of carbon credits chargeable u/s 115BBG				credits -	Dxviii								
		xix	Investm	ent Inco ble u/s 115	me of	a Non-F	Resident	Indian -	d xix						
		XX	Income securitie	being divi	dend red than u	nits refer	red to	respect of in section	dxx						
	e		ugh inco					other sourc	es chargea	ble a	t special	rates (a	lrop down to be	2e	
		Amount i	ncluded	in 1 and 2	2 above,	which is	chargeab	le at specia	l rates in I	ndia	as per D	TAA (to	tal of column (2)	2f	
		of table be	Amount	Item No.1 ai, 1b to 2	Country	Article of		te as per Freaty	Whether 7		Section of	Rate as	Applicable rate		
		Sl. No.	of income	in which included	name & Code	DTAA		if not chargeable)	obtaine (Y/N)	d	I.T. Act	per I.T. Act	[lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)		(6)	(7)		(8)	(9)	(10) (12)		
		I													
3	Dec		nder sec	tion 57 (or	ther than	those rela	ting to in	come charge	 eable at spe	cial ı	 rates unde	er 2a, 2b	& 2d)		
	ai	Expenses pension)							3ai						
	oii			e on divid	end u/s	57(i) (avail	lable only	if income	3aii						
	aiia	Eligible In	terest exp						3aiia						
	R	_						f Schedule	3aiii 3b						
		OS) Total							3c						
	Amounts not deductible u/s 58							.						4	_
														5 5a	
	Net	Income f	from oth	er source	s charge	eable at n		pplicable ra schedule C		er rec	ducing in	come re	lated to DTAA	6	
7	Inc	ome from	other so	urces (oth	er than	from own	ing race	horses) (2 +		5 as n	il, if nega	ıtive)		7	_
8	Inc	ome from	the activ	vity of owi	ning and	maintain	ing race	horses							

									7
	a Receij				8a				
	b Deduction bonly	ctions under section 57 in 1	elation to r	eceipts at 8a	8b				
	c Amou	nts not deductible u/s 58			8c				
	d Profit	s chargeable to tax u/s 59			8d				
		$\frac{1}{\cos(8\mathbf{a} - 8\mathbf{b} + 8\mathbf{c} + 8\mathbf{d})}$ (if ne	gative take	the figure to 6	xii o	f Schedule CFL)			8e
9		nder the head "Income fro)		9
		ion about accrual/receipt o					,		
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	o]	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
			(i)	(ii)		(iii)	(iv)	(v)	
		Income by way of							
		winnings from lotteries,							
	_	crossword puzzles, races,							
	1	games, gambling, betting							
		etc. referred to in section							
		2(24)(ix)							
		Dividend Income							
	2	referred 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%							
		Dividend Income u/s							
	5	115ACA (1)(a) @ 10%							
		(Including PTI Income)							
		Dividend Income of FII							
		(other than units							
	6	referred to in section							
		115AB) u/s 115AD(1)(i)							
		@ 20% (Including PTI							
		Income)							
	_	Dividend income							
	7	chargeable at DTAA							
		Rates			_				
		Income from retirement							
		benefit account							
	8	maintained in a notified							
	_	country u/s 89A (Taxable							
		portion after reducing							
	D1	relief u/s 89A)	: . 1			(-)			

Sl. No.	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	
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)			
iii	House property	(4 of Schedule HP)			
iv	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)			
v	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)			
vı	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
vii	Short-term capital gain taxable at special	(9v of item E of Schedule			
VII	rates in India as per DTAA	CG)			
viii	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)			
ix	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)			
	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)			

X	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)		
-	**			
	Profit from the activity of owning and	(8e of Schedule OS)		
	maintaining race horses	(Se of Senedine OS)		
X	iii Total loss set off (ii + iii + iv + v + vi + vii + viii	+ ix + x+xi+xii)		
X	iv Loss remaining after set-off (i – xiii)			

Delle	Sl.	Details of Income after Set off of I Head/ Source of Income	Brought Forward Losses of earlier years Income after set off, if any, of current	Brought forward loss set off	Current year's
	No.		year's losses as per 4 of Schedule		income
			CYLA)		remaining after
H					set off
Z			1	2	3
₹	i	Salaries	(4ii of schedule CYLA)		
Ţ	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
Ĕ	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
ADJUSTMENT	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
LOSS A	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)	
Ž	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
F FORWARD	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)	
BROUGHT	X	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
BRO	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			
	xiii	Current year's income remaining after set off	Total of $(31 + 311 + 3111 + 31v + 3v + 3v + 3v + 3$	$y_1 + 3y_1 + 3y_1 + 3x + 3x_1$	

Sched	ule CFI	Details of Lo	sses to be carried forward t	to future years			
		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					
I.	Iv	2017-18					
OF	v	2018-19					
₽	vi	2019-20					
Æ	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	edule	VI-A Deductions	under Chapter VI-A					
	1	Part B- Deduction in respect	t of certain payments					
	a	80C		b	80CCC			
	С	80CCD(1)		d	80CCD(1B)			
SS	e	80CCD(2)		f	80D			
FIONS	g	80DD		h	80DDB			
CI	i	80E		j	80EE			
Ĭ	k	80EEA		l	80EEB			
DEDU	m	80G		n	80GG			
()	0	80GGA		p	80GGC			
Ŋ.	2	Part C, CA and D- Deductio	n in respect of certain	ı inc	omes/other deduction			
тот	q	80QQB		r	80RRB			
Τ	S	80TTA		t	80TTB			
	u	80U						
	v	Total deductions under Cha	pter VI-A (Total of a	to u		·	v	_

Scho		80G	Details of donati			under so	ection 80G					
	A	Donations entiti- limit	ed for 100% dedu	iction without	qualifying							
								l			Elic	gible Amount of
		Name and addre	ess of Donee			P	AN of Donee	A	mount of dona	ion	211,	donation
								Donation	in Donation in	Total		
								cash	other mode	Donation		
		i										
		ii Total										
	_		led for 50% ded	uction withou	t qualifying	r						
	В	limit	101 2070 404			•						
		Name and addre	oss of Dones			P	AN of Donee	Λ.	mount of donat	ion	Elig	gible Amount of
		- vame and addiv	ass of Donce				The of Donce					donation
S								Donation cash	in Donation in other mode			
l O		i						Casii	other mode	Donation		
AT		ii										
ON		iii Total										
Ď	C		ed for 100% dedu	iction subject t	to qualifying	5						
DETAILS OF DONATIONS		limit						ı			Tel:	-this Assessment of
П		Name and addre	ess of Donee			P	AN of Donee	A	mount of donat	tion	Ell	gible Amount of donation
TA								Donation	in Donation in	Total		4011411011
DE								cash	other mode	Donation		
		i										
		ii										
		iii Total	ed for 50% dedu	ction subject t	o gualifying							
	D	limit	cu ioi 5070 ucuu	ction subject t	o quamying							
		Name and addre	nes of Donos			D	AN of Donee	Α.	mount of dona	ion	Eli	gible Amount of
		Name and addre	ess of Donee			Ι.	AN OI DOILE		•			donation
								Donation				
		i						cash	otner mode	Donation		
		ii										
		iii Total										
	E	Total donations	(Aiii + Biii + Ciii	+ Diii)								
Saha	dulo	80GGA	Details of donation	ons for sojontif	ia receprah	on munol	davalanment					
SCIIC			se under which				development	Amour	t of donation			
	S. No.		nimed (drop down	Name and add		f Donee		1111041	. 01 40141011			Eligible Amount of donation
	140.	to be p	rovided)	of Donee						1		of donation
							Donation in ca	sh Do	nation in other	Total Don	ation	
	i								mode			
	ii											
		Total donation										
Sch			ation of Alternate		x payable ur	ider sect	tion 115JC					
			s per item 12 of P							1		
	2	D. J	per section 115JC claimed under an	(2) v section inclu	ided in Chai	nter VI.	A under 2a		_			
		the heading	"C.—Deductions	in respect of	certain incoi	nes"						
		Adjusted Total	Income under sed der section 115JC	ction 115JC(1)	(1+2a)	ton ther	Do 20 lekka)			3 4		
<u> </u>	4	ax payable un	aci section 115JC	, [10.2 /0 UI (3)	ı (ıı ə ıs grea	uci illäl	1 135, 20 IAMIS)			-		
Sch	dule	AMTC Comp	outation of tax cre	dit under secti	on 115JD							
			on 115JC in assess provisions of the							2		
							greater than 1, oth	erwise ent		3		
		Utilisation of AN	MT credit Availal	ole (Sum of AN	IT credit uti					of amount	mentio	ned in 3 above and
			ne sum of AMT C	redit Brought	Forward)	IT Cred	it	IAN	IT Credit Utilis	ed Re	alance	AMT Credit
		No.	(A)	Gross	Set-off in		Balance broug	ght du	ring the Curre	nt	Carrie	d Forward
				(B1)	assessmen		forward to the cu		ssessment Year	ſ	(D)=	(B3) –(C)
					(B2)	,	assessment ye $(B3) = (B1) - (B1)$		(C)			
							` / \==/ (
		i 2014-15										
		ii 2015-16 iii 2016-17										
		iv 2017-18										
		v 2018-19										
		vi 2019-20 vii 2020-21										
		viii 2021-22										
			Y (enter 1-2, if									
	1	1>2 else en	uci U)									

L		X Total					
-	5	Amount of tax credit under secti	on 115JD utilis	ed during the year [t	total of item No. 4 (C)]	5	
(6	Amount of AMT liability availal	ole for credit in	subsequent assessme	ent years [total of 4 (D)]	6	

Schedule SPI	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64													
Sl No	Name of person	PA	.N/ A	Aadl	aar	No.	of p	erso	n (op	otion	al)	Relationship	Amount (Rs)	Head of Income in which included
1														m when medded
2														
3														

	Sch	nedule SI				
S	l 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				<u> </u>

Sche	dule	1011	Details of Exempt Income (Income not to be included in Total I	ncon	ne or not chargeab	le to	tax)
	1	Inter	rest income			1	
ME	2		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
2		ii	Expenditure incurred on agriculture	ii			
Ž		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
PT		iv	Net Agricultural income for the year (i – ii – iii) (enter nil if loss)			2	
XEM		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please fetails (Fill up details separately for each agricultural land)	sh the following			
4			a Name of district along with pin code in which agricultural land is loc	ated			
			b Measurement of agricultural land in Acre				

		c Wheth	er the agric	ultural land is o	wned or held on le	ase (drop down to be p	provided)		
		d Wheth	er the agric	ultural land is ir	rigated or rain-fed	d (drop down to be pro	vided)		
3	Other	exempt in	come (inclu	ding exempt inc	ome of minor child	1)		3	
4	Incon	ne not char	geable to ta						
	Sl. No.	Amount of income	Nature of income	Whether TRC obtained (Y/N)					
	I								
	II								
	III	Total Inco	me from DT		4				
5	Pass t	hrough inc	ome not cha		5				
6	Total	(1+2+3+4+	5+)	•	6				

Sl.	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, i any
(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
1.	(Dropdown to	` '	` ′	I	Hou	se property	, ,	ì	, ,	ì
	be provided)			ii		ital Gains		•	I.	•
					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		se property				
				ii	Cap	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		me claimed to be exempt				
				17	a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				

Sched	ule FSI		De	etails of Income fro	m outside India	and tax relief (available only in case of resident)		ļ
		Taxpayer Identification Number	Sl.		Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under	Tax relief available in India (e)= (c) or (d) whichever is	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	lower (e)	(f)
1			ii iii	Salary House Property Capital Gains Other sources Total					
2			ii iii	Salary House Property Capital Gains Other sources Total					
NO	OTE ▶			Please refer to	the instructions f	or filling out th	is schedule.		

Total tax relief available

Tax Relief Claimed under

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

Total taxes paid outside India

Schedule TR

Summary of Tax relief claimed

Country Code

Taxpayer

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 I(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(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 a Amount of tax refunded b Assessment year in which tax relief allowed in India Please refer to the instructions for filling out this schedule. Schedule FA Details of Foreign Assets and Income from any source outside India **A1** Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 Sl Name of Address of ZIP code Peak Closing Gross interest Country Country code Account Status Account **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 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 Nο name entity of entity code entity acquiring value of of amount proceeds from value paid/credited the investment sale or the interest investment during the with respect to redemption of the holding investment period during the during the period period (2) (3) **(4)** (5) **(6) (7) (8) (9) (10)** (11) (12)(13) **(1)** (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 Address ZIP code Date of contract The cash value or Total gross amount Country Country code institution in which surrender value of paid/credited with respect to No name of insurance contract financial the contract the contract during the held institution period (2) (3) **(7)** (8) (9) **(1)** (4) (5) (6) (i) (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 Total SI Country Vature of Name and Nature of Date since Income Nature Income taxable and offered of No Name and entity Address of the Interestheld Investment accrued in this return Direct/ Beneficial code Entity (at cost) (in from such ncome Amount Schedule Item owner/ Interest rupees) where number Beneficiary offered of schedule (6) **(2) (3) (4) (5) (8) (9)** (10)(11)**(1)** 2a **(7)** (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 Address of the 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

Beneficiary Beneficiary Beneficiary Beneficiary Schedule Beneficiary Ben																	L-			
December, 2021 December, 2021 Standard Code December, 2021 Dec		code									, ,					Amou				number of
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31 December, 2021		(2)	2	a		(3)		(4)	(5)	(6)		(7	')	(8)	(9)		(1	0)	
Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31" December, 2021 Name and code																				
Signature Sign		D / " . C	4 0	** 1 1		117. 1 11		1 6 1	1					,			34 St :	n ,	200	
No Name and Code			y otner Ca	ipitai As			g any	penencia porchin												
Beneficiary Cost Beneficiary Cost			ZIP C	ode	Mau	ure of Asset											ine			iei eu iii
Country Calcal			222 0	040					uequi	5141011					111001110		ınt			Item
(i) (i) (i) (ii) (iii) (iiii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiii) (iiiiiii) (iiiiiiii												•					,	where o	offered	of
Example Exam	(1)	(2)	2h			(3)		(4)	(4	5)	((6)		(7)	(8)	(9)		(1)	0)	
EDetails of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31'		(2)	20			(3)		(4)	(-	·)		<i>(</i>)		(1)	(0)	(2)		(1	<i>o</i> ,	(11)
December, 2021 and which has not been included in A to D above. St Name of the left																				
SI Name of the linstitution in which the account is held Name and account is held Name and address of trust Name and code Name and address of trusts Settlor of trustees Name and address of the and code Name and address of trusts Name and address of the and code Name and address of the and code Name and code Name and address of the and code Name and address of the and code Name and code Name and address of the trust Name and address of the person from whom derived Name and code Name and code Name and code Name and address of the person from whom derived Name and code Name and code Name and code Name and address of the person from whom derived Name and code Name and code Name and code Name and code Name and address of the person from whom derived Name and code N										g any b	eneficial	interes	t) at a	ny tim	e during	the cale	nda	r year	ending	as on 31s
No Institution Instituti		· · · · · · · · · · · · · · · · · · ·					_									1				
Country Name and code Coun		the Institution in which the accoun	the Institution	Nan on and	ne l	ZIP Code	a	ccount		Inves durii yea	stment ng the r (in	inco accru taxal	ome ied is ble in	In acci the	come rued in	If (7) is	yes	,		ed in this
(i) (ii) Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the trust Name and address of trust Amount Schedule Item number of		IS HOLD														Amoun	v	where		
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the and code Name and address of the and code Name and address of the and code Settlor	(1)	(2)	(3)	(3a)	(3b)		(4)	(5)		(6)	((7)		(8)	(9)		(10)	((11)
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI Country ZIP Code Name and address of the and code and co	_ `																			
Signature No Name And And And And And Address of the and address of trustees Settlor Settl	_ ` ′					1 6	L							e ·						
No Name and code trust address of the and code and code and code trust address of the and code and code and code and code are trust address of trustees and code are trust and code and code are trust and code and code are trust and code are t					er tne												Q) ; c	woo In	00200	ffored in
and code trust address of trustees of trust hands? (1) (2) (2a) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19			ZII	Code				I I								IS II (o) 18	•		merea m
Country Name and code Code Name and address of the person from whom derived Code Co	110						uic	1								ne A	mou			Item
In your hands? It is schedule Item number of schedule Item num								of						is	derive					
Country Name and code								trustees										0	ffered	
(1) (2) (2a) (3) (4) (5) (6) (7) (8) (9) (10) (11) (12) (13) (14) (15) (15) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19																t				schedul
(i) G Details of any other income derived from any source outside India which is not included in (i) items A to F above and, (ii) income under the head business or profession SI Country Name and code Name and address of the person from whom derived (i) (i) (i) (ii) 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, and address of the person from whom derived Nature of taxable in your hands? If (6) is yes, Income offered in this return Amount Schedule where offschedule where offschedule where offschedule of schedule of schedule of schedule where offschedule of schedule of sc	(1)	(2)		2a)		(3)		(4)	(5)		(6)	C					(10)		(11)	(12)
G Details of any other income derived from any source outside India which is not included in (i) items A to F above and, (ii) income under the head business or profession SI Country Name and code Name and address of the person from whom derived (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) 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		` ′		2 (1)		(3)		(4)	(5)		(0)		,,	(0)	(2)		(10)	_	(11)	(12)
Details of any other income derived from any source outside India which is not included in (i) items A to F above and, (ii) income under the head business or profession SI Country Name and code Name and address of the person from whom derived (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) SI Country Name and code Name and address of the person from whom derived (i) (1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) 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, and the person from the head business of the person from whom derived in this return Amount Schedule where of s																				
SI Country Name and code Name and address of the person from whom derived Income deriv		Details of			deriv	ved from any	sour	ce outsid	e India w	hich is	not inclu	ided ir	ı (i) it	ems A	to F abo	ve and,	(ii)	income	under	the head
No code derived derived income lincome	SI	Country N	Jame and	7	IP C	Code								re tav	netner able in —			retur	n	
(1) (2) (2b) (3) (4) (5) (6) (7) (8) (9) (i) (ii) 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			_				рe			Ir	icome de	rived	1.	me :	our	Amoun		where	of s	
(i) (ii) 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	(1)	(2)		(2b)		(3)			(4)		(5	,	(6)	(7)	_			(9)
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	_ ` `	,																		
	(ii)																			
	OTI																			

current previous year.

Sche	edule	5A Informatio	on regarding apportion	ment of income between spouses	s governed by Portuguese Civil C	Code
	Nam	e of the spouse				
	PAN	/ 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				

Sch	edule	AL Assets and Liabilities at the	e end of the year (applicable i	in a case where total in	come exceeds Rs.50 lakh)
	A	Details of immovable assets			
	Sl.	Description	Address	Pin code	Amount (cost) in Rs.
; <u>P</u>	No.				
₹	(1)	(2)	(3)	(4)	(5)
LS	(i)				
SSE	(ii)				
A	В	Details of movable assets			
	Sl.		Description		Amount (cost) in Rs.
	No.				

(1)	(2)	(3)
(i)	Jewellery, bullion etc.	
(ii)	Archaeological collections, drawings, painting, sculpture or any work 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	Places refer to instructions for filling out this schodule	<u> </u>

	edule: rred o	Tax In ESOP	nformation	related to Tax deferred - rel employer, being		perquisites referred in section referred to in section 80-IAC		ceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the followin relevant Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	t to current assessme	ent year	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 the next Assessment years Col (3-7)
DE	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 8b of ITR - AY 2021-22			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

Part	B – T	ΓŢ	Computation of total income										
1 (1)			s (6 of Schedule S)			1							
			from house property (4 of Schedule HP) (enter nil if loss)			2							
F-3		Capital											
ΙË		a Short	t term										
TOTAL INCOME		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai									
Ιž			Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii									
1		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii									
TA		lliv	Short-term chargeable at special rates in India as per DTAA (9v of item E of	aiv									
1 2			Schedule CG)										
			Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av									
		b Long		bi									
			Long-term chargeable @ 10% (9vi of item E of schedule CG)										
			Long-term chargeable @ 20% (9vii of item E of schedule CG)										
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E										
			of schedule CG)										
			Total Long-term (bi + bii + biii) (enter nil if loss) capital gains (3av + 3biv) (enter nil if loss)	1	Вс								
	4		from other sources)C								
	-		income from other sources chargeable to tax at normal applicable rates (6 of										
			edule OS) (enter nil if loss)	4a									
			ome chargeable to tax at special rates (2 of Schedule OS)	4b									
			ome from the activity of owning and maintaining race horses (8e of Schedule										
			(enter nil if loss)	4c									
		d Tota	$\mathbf{al} (4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$ (enter nil if loss)		4	ld							
	5	Total of	head wise income (1+2+3c+4d)		:	5							
	6	Losses of	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)			6							
			after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of S	Schedi	ule OS)	7							
			t forward losses set off against 7 (2xii of Schedule BFLA)	8									
		2 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0 - 0											
		· · · · · · · · · · · · · · · · · · ·											
		1 Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)] 11											
		_ 0 000	come (9 - 11)			12							
	13	Income	which is included in 12 and chargeable to tax at special rates (total of column (i)	of sc	hedule SI) 1	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	<u> </u>
	2	Tax payable on total income a Tax at normal rates on 15 of Part B-TI		2a
*		b Tax at special rates on 15 of Part B-11 b Tax at special rates (total of col. (ii) of Schedule SI)		2a 2b
COMPUTATION OF TAX LIABILITY		Tax at special rates (total of cor. (ii) of senetate st)		
ВП		10 Deductions under Chapter VI-A (o of Schedule VIA) 10		
ΊΑΊ		11 Total income 11		-
X				
[A]		12 Net agricultural income/ any other income for rate purpose (4 of Schedule EI) 12		
)F		13 'Aggregate income' (8+9)		1
Z		Losses of current year to be carried forward (total of 2viii and 3viii of 14		
10		Schedule CYLA)		
'A'		,		
LO				
MP		c Rebate on agricultural income [applicable if (12-13) of Part B-TI exceeds maximum amount not chargeable		2c
20	_	d Tax Payable on Total Income (2a + 2b - 2c)	2d	
	_	Rebate under section 87A	3	
		Tax payable after rebate (2d - 3) Surcharge	4	SurchargeSurcharge
	3	Surcharge		computed after
				before marginal
				marginal relief
				relief
		i @ 25% of 15(ii) of Schedule SI	5i	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	4 5ii	iia
		Schedule SI and Dividend income included in Part B TI	511	lia lia
		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	8a	
	-	employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (8-8b) 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	
		Tay deferred from earlier years but payable during current AV (total of col 7 of schedule Tay deferred on	0	
	8c	ESOP	8c	
	9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is higher than 1d) (row 5 of Schedule	9	
	_	AMTC)	- 10	
		Tax payable after credit u/s 115JD (8a + 8c - 9)	10	
	11	Tax relief a Section 89(Please ensure to submit Form 10E)	11a	
		b Section 90/ 90A (2 of Schedule TR)	11a 11b	
		c Section 91 (3 of Schedule TR)	11c	
		d [Total (11a + 11b + 11c)	11d	
	12	Net tax liability (10 – 11d) (enter zero if negative)	12	
	13	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) e Total Interest and Fee Payable (13a+13b+13c+13d)	13d 13e	
	14	Aggregate liability (12 + 13e)	13e 14	
		Taxes Paid	17	<u> </u>
	۳	a Advance Tax (from column 5 of 20A)	15a	
А]
PA		b TDS (total of column 5 of 20B and column 9 of 20C)	15b	
TAXES PAID		c TCS (total of column 5 of 20D)	15c	
[AX		d Self-Assessment Tax (from column 5 of 20A)	15d	
1	1.	e Total Taxes Paid (15a + 15b + 15c + 15d)	15e	
		Amount payable (Enter if 14is greater than 15e, else enter 0)	16 17	
-	17	Refund (If 15e is greater than 14) (Refund, if any, will be directly credited into the bank account)		Calant Varior NI
8 4 2	18	Do you have a bank account in India (Non- Residents claiming refund with no bank account may select No)	ıı 111 111 0 18	Select Yes or No
		may scient (10)		

S	l. IFS	Code of the Bank in case of Bank Acc held in India	ounts Name	of the Bank	Account Number	get your	account in which refund credited, counts Z for ref	if an	
	i								
j	i								
1 2	. In case	um one account should be selected for of Refund, multiple accounts are sele og the return		edit, then refund	l will be credited to one o	f the account	decided by CPC	after	:
F	Rows ca	n be added as required							
		residents, who are claiming incon oreign bank account:	ne-tax refund an	d not having b	oank account in India 1	nay, at their	option, furnis	h the	details
S	l. No.	SWIFT Code	Name of the Ba	ank		Country o	f Location		IBAN
		n be added as required							
(i o (i (i) hold, a utside I i) have ii) have	t any time during the previous year,— as beneficial owner, beneficiary or oth adia; or signing authority in any account locat income from any source outside India le only in case of a resident] [Ensu	erwise, any asset (i ed outside India; o	r		located	□ Yes		l No

																										1
20		PAYM		_				10.10																		
Α		s of pa	ymen				'ax anc	l Self-																		
Į	Sl No			В	SR C	Code			I	Oate (of Dep	osit (1	DD/M	IM/YY	YY)			Numb hallan				Ar	noun	t (Rs)		
_ 🔄	(1)				(2))						(3))					(4)					(5)	1		
SELF SSESSMENT	i																									
SE ES	ii																									
SS	iii	iv																								
A	iv																									
	NOTE	NOTE Enter the totals of Advance tax and Self-Assessment tax in Sl No. 15a & 15d of Part B-TTI																								
В	Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]																									
	Sl	T	ax De	educti	ion A	ccour	t Num	ber		Nai	me of	the Er	nploy	er	Iı	ıcome	charg	eable	under		7	Γotal	tax d	leduct	ed	
	No		(T	'AN)	of the	Emp	loyer										Salar	ries								
Z Z	(1)				(2))						(3)					(4)					(5)	1		
TDS ON SALARY	I				_																					
Ž Į																										
S	II																									
	No	OTE ▶		Ple	ase er	iter to	tal of c	olumi	n 5 in	15b c	of Pari	t B-TT	I													
C1	Detai	ls of Ta	ax De	ducte	ed at S	Sourc	e (TDS	on I	ncom	e [As	per F	orm 1	6 A is	ssued	or For	m 16B	3/16C i	furnisl	ned by l	Deduc	tor(s)]					

Sl		PAN/	TAN of	Unclain	ned	TDS of	the curre	ıt	TDS cr	edit being	g claiı	med this	Corresp	onding	TDS
No	TDS credit relating	Aadhaar	the	TDS bro			l Year (Tl			only if co			Receipt/wit		credit
	to self /other person	No. of	Deductor/	forward	(b/f)	deducte	d during F			is being o			offe	red	being
	[spouse as per section	Other	PAN/			20	21-22)					e if TDS is			carried
	5A/other person as	Person	Aadhaar						de	educted u	/s 194	IN)			forward
	per rule 37BA(2)]	(if TDS	No. of												
		credit	Tenant/												
		related	Buyer												
		to other													
		person)													
				Fin. Year	TDS	Deducted	Deducted	d in	Claimed	Claimed	in th	e hands of	Gross	Head of	
				in which	b/f	in own	the hand	in own			r section	Amount	Income		
				deducted		hands	hands spouse as per			5A or ar	ıy oth	er person			
							section 5	A or		as per r	ule 37	7BA(2) (if			
							any oth	er		ap	plica	ble)			
							person as	per							
							rule 37B	A (2)							
							(if								
							applicab	ole)							
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10))	(11)	(12)	(13)
							Income '	ΓDS		Income	TDS	PAN/			
											Aadhaar				
												No.			
I															
NO:	TE ► Please enter total	of column	9 in 15b of F	Part B- TTI	•	l l						•		•	•

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

																					_				===
	II																								
	<i>NOTE</i> ▶	Please enter total	of column	ı (5) in	15c of	Part B	3-TTI	ı				'													
								T/ED	TELO:	A 7034 C															
т					on/ dau	ahtar a	o.f	VER	IFICA	ATIC)N		e o 1	omn	lu do	alara t	that t	o the	host	of m	v len	owledg	ro ond	hali	of the
		n in the return and		s theret	o is co	rrect a	nd comp					ice wi	th th	e pro	ovisio	ons of	the I	ncon	ne-ta:	k Act	, 196	51.			
I furtl		that I am making	return in ted) (<i>Plea</i>	my cap	oacity a	as	further	_ and l	I am a	also c	comp	etent	to m	ione	this i	eturn	and	verif	y it.	I am	hold	ing pe	rmane stied	ent ac	count
		ions of the agreem																		it iid	ve 50	cii sau	SIICG	ana .	an the
Date											Si	gn he	re 🕇	•											
If the	return ha	s been prepared b	y a Tax I	Return	Prepa	rer (T	'RP) giv	e furth	er de	tails	belo	w:													
		o. of TRP			e of Tl																	ounter RP	Sign	atur	e of
																1					1	Kľ			J
If TR	P is entitle	ed for any reimbu	rsement f	rom th	ne Gov	ernme	nt, amo	ount the	ereof																
			IN	NDI	AN	IN(COM	IE T	'ΑΣ	K R	RE'	ΓU	RN	V						A	sses	smen	t Ye	ar	
]	ITR-	(For inc	dividual	s and	HUFs	havi				rofi	ts ar	ıd ga	ins (of b	usin	ess o	r								
FORM				(Ple	ease se	e rule	proi 12 of th	ession) e Incor		x Ru	les,1	962)								Λ	7	1		7	2
FC							ase refe												4	U	<i>_</i>			4	3
Part	A-GEN	GENE	ERAL																						
	(A1) First name (A2) Middle name (A3) Last name (A4) PAN																								
ON	(A.5) E1	(A2) Flat/Door/Block No. (A6) Name of Premises/Building/Village (A14) Status (<i>Tick</i>) ✓																							
PERSONAL INFORMATION	(A5) Fla	☐ Individual ☐ HUF																							
₩	(A7) Ro	ad/Street/Post C	Office				(A8) I	ate of 1	Birth/	/Fori	natio	on (D	D/MN	M/YY	YY)							mence			<u> </u>
FOF																		Busi	iness	(DD/	/MM	/YYY	Y)		
Z																									
ĀĀ	(A9) Ar	ea/locality					(A16)	Aadha	ar Nu	mbe	r (12	digit)/ A a	adha	ar E	nroln	ient	Id (2	8 dig	it) (il	f elig	ible fo	r Aad	haai	r)
SO	(A10) T	own/City/Distric	ot				(A11)	State										(4	12) I	DINI.	oboo	ZIP	oboo		
ER	(A10) 1	own/City/Distric	Ci.					Coun	try									(A	12) 1	111	coue	/ Z.11	Loue		
4	(A17) R	Residential/Offic	e Phone	Numl	ber wi	ith ST	'D cod	e/Mob	ile N	0.							Mo	bile	No.	2					
				1	1						1	<u> </u>			<u> </u>						-		1		
	(A18) E	mail Address-1	(self)	I	ı	1					<u> </u>	Em	ail A	١dd	ress-	-2							l		
<u>ი</u> გ	(A19)(a)	(i) Filed u/s (Tid	c k)[Pleas	e see in	istructio	on l																□139			
FILING	`	(ii) Or Filed in							ırn, L 89(9)					d re	turn	, ⊔ 1	.19(2	2)(b))- aft	er c	ondo	onatio	n of	dela	<u>y</u>
E S	(b)	Have you opto					115B							AY	2021	-22 ?		Yes	□N	0					
	(D)	Option for curr	rent asse	essmer	nt yea	r 🗆 (opting	in nov	v 🗖 N	Not o	ptii	ng 🗆	Cor	ntin											
	(bi)	For other than	"not op	ting",	please	e furn	nish												of for YYY			Acknonumb		iger	nent
		Are you filing 1	return o	f incor	me un	der se	eventh	provis	so to	Sect	ion	139(1) bu	ut o	ther									of	
	(a)	income? – (Tick If yes, please fur																							
	(c)	[Note: To be fil						red to	furn	ish a	a ret	urn	of in	cor	ne ui	nder	sect	ion :	139(1) bi	ut fil	ing re	turn	of	
		income due to f	fulfilling	g one o	r mor	e con	dition	s ment	ionec	d in	the s	sever	th p	orov	riso t					,					
	(ci)	Have you depos one or more cu										ks. 1 (Croi	re iı	1	Am	oun	t (R	s) (If	Yes	s)				
												ount	exce	eedi	ng										
	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 (Rs) (If Yes)																								
		(Yes/No) Have you incur	mod ovn	anditu	ıra of	omou	nt on a	ааноа	oto o	fan		+ ove	oodi	ina	De										
	(ciii)	1 lakh on consu												mg	179.	Am	oun	t (R	s) (If	Yes	s)				
		Are you requir	ed to file	e a ret	urn a	s per	other (conditi	ons p	pres	crib	ed uı	ıder	· cla	use										
	(civ)	(iv) of seventh production from					(If yes	please	e sele	ect th	ie re	eleva	nt			(Tio	k) [∃ Y(es 🗖	No					
				p-uow		<u></u>																			
	(3)	If revised/Defe						_														,			
	(d)	No. and D (DD/MM/YYY	oate of Y)	ı fili	ing	origi	nai 1	eturn														/	/		

	If filed, in res	ponse to	o a not	tice u/s 13	39(9)/14	2(1)/148	or order	u/s 119(2	2)(b), enter	Uniqu	e		
(6	Number/Docu	ment Ide	entifica	tion Num	ber and	date of	such noti	ce/order,	or if filed u	ı/s 92CI	(unique number)	/	/
	enter date of a	dvance _l	pricing	agreemer	ıt						number)		
(f)	Residential	A.	Reside	nt							revious year [se		
	Status in Indi (for individuals										revious year, an n (6)(1)(c)] [wh		
	(Tick applicable	-			ä	applicable]	•				•	
	option)										urpose of employs or more duri		
					3	365 days o	or more wit	hin the prec	eding 4 years	[Explana	ation 1(a) of sec	tion (6)(1)(c)]
									a person of e in India for	Indian o	rigin and have	come on a	visit to India
						a) 182 day				ir and 36	5 days or more	within the	preceding 4
						years; or o) 120 day	ys or more	during the	previous yea	ar and 36	5 days or more	within the	preceding 4
										ne from	foreign sources	, exceeds	Rs. 15 lakh.
		В.	Reside	nt but not				section (6)(1 on-resident		out of 10	preceding years	s [section 60	(6)(a)]
				y Residen	t 🛚	☐ You hav	ve been in 1	India for 729	9 days or less	during tl	ne 7 preceding y	ears [section	on 6(6)(a)]
											n, who comes on es, exceeding R		
					i	n India fo	or 120 days	or more but	less than 182	days du	ring the previou	s year [sect	ion 6(6)(c)]
											r than the incor		
											ot liable to tax other criteria		
						5(6)(d) rws	•	your donne	one of residen	ice or air.	y other criteria (or similar in	ature [section
		C	Non-re	sident		□ You we	ere a non-r	esident dur	ing the prev	ious vear	·		
			11011 10	Sidelle		i) Please	specify the	jurisdictio	n(s) of reside	ence dur	ing the previou		
						S.No.	Jurisd	iction of re	sidence	1	axpayer Identi	fication Nu	ımber
					-	2							
					(Indian Origin (
						Total per		in India d ar (in days	uring the pro	evious	Total period of the 4 prece		
	D 11 11 12 1						0 11 11						
	Residential Stat in India (for HU (Tick applie	F)	Resident	i L	Resider	it but not	Ordinarily	y Resident	Ц	Non-res	ident		
(g	option) Do you want to	claim the	benefit	under secti	on 115H	? (applica	ble in case	of resident))		□ Yes	□ No	
(h	,												
(i	Whether this	eturn is	being f	filed by a	represei	itative as	ssessee? (Tick) 🗹	□ Yes □	No If yo	es, furnish fol	lowing in	formation
	(1) Name of t	he repre	sentati	ve assesse	e								
	(2) Capacity	of the Ro	epresen	tative (dr	op down	to be pro	ovided)						
	(3) Address (4) Permaner					aar No	of the rer	recentativ	ve assessee				
	(4) I ci manci	it Accou	IIt INUII	ibei (I Ai	()/Aauii	aai 110.	or the rep	n escritativ	ve assessee				
(j)	Whether you were D				time dur	ing the p	revious yea	r? (Tick)	I □ Yes	□ No			
(1)	If yes, please furnish			ation - Type of		_	Whether	its shares a	re listed or	1			
	Name of Cor	ıpany		ompany	PAN	I	· · · · · · · · · · · · · · · · · · ·	unlisted	ire instead of	Di	rector Identific	ation Num	ber (DIN)
-	****		a 0 (7										
(k)	Whether you are Par				Yes ⊔	No	If yes, plea		following inf	formatio	n		
		Namo	e of Firn	<u> </u>				PAN					
	Whether you have he	eld unliste	ed equity	v shares at	anv time	during th	he previou	s vear? (Tick) 🗹 🗆	Yes	□ No		
(l)	If yes, please furnish following information in respect of equity shares												
			Openi	ing balance	:	Share	es acquired	during the	e year		nares transferre during the year	('Inc	ing balance
	Name of company Company		No. of shares	Cost of acquisition	No. of shares	Date o subscript / purcha	tion value	Issue price per share (in case of fresh	Purchase pr per share (case of purchase fr existing	in No	o. of Sale considerate	No. of shares	
	1 2	3	4	5	6	7	8	issue)	shareholde		11 12	13	14
	1 2	3	4				ð	9	10		12	13	14
(m)	In case of non-resi	dent, is t	here a	permaner	ıt establ	ishment	(PE) in I	ndia? (Ticl	k) 🗹 🔲	Yes	□ No		

250				THE GAZET	TE OF IND	IA : EXTRAC	ORDINA	ARY						[P.	ART II–	—SEC.	3(i)]
		In	the cas	se of non-resident, is the	re a Significa	nt Economic l	Presence	(SEI	P) in In	dia ('	Fick) o	Yes o	No				
	(.)	ple	ase pr	ovide details of	_									, .	ъ.	4.	24()
	(n)			egate of payments arisin n 9(1)(i)	ig from the tr	ansaction or t	ransacti	ons o	luring t	the pr	evious	year a	s refei	red 11	n Expla	nation	2A(a)
		(b)	numl	oer of users in India as r								•		, .		411 6	
	(o)			assessee has a unit in ? □ Yes □ No	an Internat	ional Financia	al Servi	ces (Centre	and (derives	incon	ie sole	ely in	convei	ctible fo	oreign
!			<u>8</u> -														
	(a	1)	Are y	ou liable to maintain acc	ounts as per	section 44AA	? (Tick	() 🗹	□ Y	es		□ No	ı				
	(a			ner assessee is declaring													
	a2			whether during the year, turnover does not exce							betwee	n Rs.	1 cror	e and	Rs. 10	crores?	□ Yes
			If Yes	is selected at a2i, wheth	er aggregate	of all amounts	s receive	d inc	luding	amou							
Z	a2			n capital account like cap ceed five per cent of said			tc. durin No	g the	previo	us ye	ar, in c	ash &	non-a	c pay	ee cheq	₍ ue/DD,	does
\TI			If Yes	is selected at a2i, wheth	er aggregate	of all paymen	ts made										
RM.	a2			nt such as asset acquisiti I five per cent of the said			., in cash l No	& n	on-a/c]	payee	chequ	e/DD d	luring	the p	revious	year d	oes not
FO	(1			ou liable for audit under			□ Ye	S		lo							
AUDIT INFORMATION	(is Yes, whether the accor			an accou	ntan	t? (Tick	:) 🗹	□ Y	es		l No			
UDI	_			, furnish the following in te of furnishing of the a			X/X /)				,						
A		-	. /			`	11)		/		/						
		⊢		me of the auditor signin		lit report											
		-	_	embership No. of the au													
		—		ame of the auditor (prop oprietorship/firm regist													
		-		rmanent Account Numb			the prop	rieto	rship/	firm							
		<u> </u>	- I														
		((7) Da	te of report of the audit													
	(d	li)	Are ve	ou liable for Audit u/s 92	F? T Ves	□ No											
	_											Date	e of fi	ırnish	ing the	e audit	
	(d	Ĺ		is Yes, Whether the acc					Yes		No	repo	rt? D	D/MN	<u> 1/YY</u>		
	(d	111)		le to furnish other aud : (Please see Instruction)	it report, me	ention whether	r have y	ou fi	ırnıshe	d suc	ch repo	rt. If	yes, pl	ease]	provide	the de	tails as
		-	Sl. No	. Section Code	Date (DD/MM/YYY	Y)		1	· ·			ı	l			
		-															
	(e)	If liah	le to audit under any Ac	rt other than	the Income-ta	v act m	entio	n the A	ct se	ction a	nd dat	e of fu	rnishi	ing the	andit re	enort?
		,		Act and section	1	D/MM/YY)			Act ar				- 01 14		DD/MM		
		-		Tier and Section	(21	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			1100 41	ia sec				(-	2711111	, 1 1)	
	<u> </u>						ı										
NAT	'URI	ΕO	F	NATURE OF BUS			,										
BUS	INE	SS		INDICATE THE TINCOME UNDER S						18 (OTHE	KTE	IAN	ТНО	SE DI	£CLAI	RING
		S.I	No.	Code		Trade na	me of th	e				D	escrip	tion			
		(i		[Please see instri	iction]	proprietor	ship, if a	ny					СВСТТР				
		(i	i)														
		(i	ii)														
D.	ΛT	G.	BAL	ANCE SHEET AS	ON 31 ST	DAY OF N	MARCI	I, 2	022 O	F T	HE P	PROP	RIET	ORY	BUS	INESS	OR
Part	А-В	2		FESSION (fill items be													
<u></u>	1 P	rop	rietor	's fund													
SOURCES OF FUNDS				etor's capital								a					
JRCES FUNDS		b		es and Surplus			1 1										
OU		-		Revaluation Reserve			bi										
S		-		Capital Reserve			bii										
	1 1		iii	Statutory Reserve			biii										

			iv	Any	other Reserve	biv			
			v	Tota	al (bi + bii + biii + biv)			bv	
		С	Total p	ropi	rietor's fund (a + bv)			1c	
ŀ	2		n fund:	_					
Ī		a	Secure	d loa	ins				
			i	For	eign Currency Loans	ai			
			ii	Rug	oee Loans				
					From Banks	iiA			
				В	From others	iiB			
				С	Total (iiA + iiB)	iiС			
			iii		al (ai + iiC)			aiii	
		b		<u> </u>	loans (including deposits)				
					m Banks	bi			
					m others	bii			
				_	al (bi + bii)			biii	
		С			Funds (aiii + biii)			2c	
-	3		erred ta					3	
-					ls (1c + 2c +3)			4	
			ed asset		(IC 2C 3)				
-	_		Gross:		sk-	1a		-	
			Deprec			1b		-	
			Net Blo			10 1c		-	
					a – b) rk-in-progress	1d		-	
						10		1e	
-	2		Total (i estment		10)				
	4				investments			-	
		а	i		vernment and other Securities - Quoted	ai		-	
					rernment and other Securities - Quoted	aii		-	
					al (ai + aii)	an		aiii	
		_							
Š		D			investments	bi		-	
			i 		ity Shares, including share application money			-	
F					ference Shares	bii		-	
101					entures	biii		,.	
APPLICATION OF FUND					al (bi + bii + biii)			biv	
AT					tments (aiii + biv)			2c	
	3				loans and advances			-	
\PP		a	Curren						
7			i	_	entories				
					Stores/consumables including packing material				
					Raw materials	iB		_	
					Stock-in-process	iC		_	
					Finished Goods/Traded Goods	iD		177	
					Total (iA + iB + iC + iD)			iE	
			ii	-	dry Debtors			aii	
			iii	-	h and Bank Balances				
				A	Cash-in-hand		iiiA		
				В	Balance with banks		iiiB		
				C	Total (iiiA + iiiB)			iiiC	
			iv	Oth	er Current Assets			aiv	
			v	Tota	al current assets (iE + aii + iiiC + aiv)			av	

		b L	oans a	and	advances				
					vances recoverable in cash or in kind or for ue to be received	bi			
			111	Dep oth	oosits, loans and advances to corporates and ers	bii			
			iii	Bala	ance with Revenue Authorities	biii			
			iv	Tot	al (bi + bii + biii)			biv	
		c I	otal of	f cu	rrent assets, loans and advances (av + biv)			3c	
		d C	Curren	t lia	bilities and provisions				
			i	Cur	rent liabilities				
				A	Sundry Creditors	iA			
				В	Liability for Leased Assets	iB			
				C	Interest Accrued on above	iC			
				D	Interest accrued but not due on loans	iD			
				E	Total (iA + iB + iC + iD)			iE	
			ii	Pro	visions				
					Provision for Income Tax	iiA			
					Provision for Leave encashment/Superannuation/Gratuity	iiB			
				C	Other Provisions	iiC			
				D	Total (iiA + iiB + iiC)			iiD	
			iii	Tota	al (iE + iiD)			diii	
		e N	let cur	rent	t assets (3c – diii)			3e	
	4	a N	Aiscell	aneo	ous expenditure not written off or adjusted	4a			
					ax asset	4b			
	_	_			oss account/ Accumulated balance	4 c		4.1	
ļ					4b + 4c)			4d	
					ion of funds (1e + 2c + 3e +4d)			5	
CASE	6 II	n a c he fo	case w . llowing	here info	e regular books of account of business or profess rmation as on 31 st day of March, 2022, in respect of busin	s ion a ness o	re not maintained - (furnish r profession)		
ASE					total sundry debtors			6a	
NO AC	_				total sundry creditors			6b	
Ž	_				total stock-in-trade the cash balance			6c 6d	
		u /	Monte	ıı oı	the cash valance			ou	

1 De	bits to	manufacturing account			
		ning Inventory			
A		Opening stock of raw-material	i		
	ii	Opening stock of Work in progress	ii		
	iii	Total (i + ii)	·	Aiii	
В	Purc	chases (net of refunds and duty or tax, if any)		В	
C	Dire	ect wages		C	
Г	Dire	ect expenses (Di + Dii + Diii)		D	
	i	Carriage inward	i		
	ii	Power and fuel	ii		
	iii	Other direct expenses	iii		
E	Fact	ory 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	
2	Clos	ing Stock				
	i	Raw material	2i			
	ii	Work-in-progress	2ii			
	Tota	l (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			mainiainea, oinerwise jiii iiems 01 10 03 as applicable)	<u>'</u>		
]	4		enue from operations			
		A	Sales/ Gross receipts of business (net of returns and refund	ls and du	ty or tax, if any)	
			I Sale of goods	I		
			Ii Sale of services	Ii		
			Other energting revenues (specify nature and		•	
			Iii amount)			
F			a	iiia	I	1
5			b			
ည				iiib		-
AC.			c Total (iiia + iiib)	iiic		1
Ğ			Iv Total (i + ii + iiic)			Aiv
Z			Gross receipts from Profession			В
AD		C	Duties, taxes and cess received or receivable in respect of	goods an	d services sold or supplied	
E			i Union Excise duties	I		
O.			ii Service tax	Ii		
Z Z			iii VAT/ Sales tax	Iii		
Ĕ			iv Central Goods & Service Tax (CGST)	Iv		
CREDITS TO TRADING ACCOUNT			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
	5		sing Stock of Finished Goods			5
			al of credits to Trading Account (4D + 5)			6
			ning Stock of Finished Goods			7
	8	Pur	chases (net of refunds and duty or tax, if any)			8
	9	Dire	ect Expenses (9i + 9ii + 9iii)			9
		i	Carriage inward	9i		
		ii		9ii		
			Other direct expenses			
Ħ		iii	=	9iii		
Ş		***	Expenses	/III		
2	10	Dut	ies and taxes, paid or payable, in respect of goods and serv	ices nurc	phasad	-
DEBITS TO TRADING ACCOUNT	10		Custom duty	10i	Haseu	-
Ğ,			Counter veiling duty	10ii		-
Ž						-
ΑD			Special additional duty	10iii		
띰			Union excise duty	10iv		
0		V	Service tax	10v		
T			VAT/ Sales tax	10vi		
Ě		vii	Central Goods & Service Tax (CGST)	10vii		
$\mathbf{E}\mathbf{B}$		viii	State Goods & Services Tax (SGST)	10viii		
ֿ		ix	Integrated Goods & Services Tax (IGST)	10ix		
			Union Territory Goods & Services Tax (UTGST)	10x		
			Any other tax, paid or payable	10xi		
			Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii		+ 10v + 10vi)	10xii
ŀ	11		t of goods produced – Transferred from Manufacturing A		I IVA IVAI)	11
ŀ			ss Profit from Business/Profession - transferred to Profit a		account (6.7.8.0.10v::: 11)	12
	14	QL0	ss fiour from dusiness/frotession - transferred to Prout a	nu Loss	account (0-/-8-9-10x11-11)	14

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)

Part A-P& L

14	Other in	aomo.		
14	i	Rent	I	
	ii	Commission	Ii I	
		Dividend income	Iii	
	iv	Interest income	Iv	
	v	Profit on sale of fixed assets	V	
		Profit on sale of investment being securities chargeable to	·	
	vi	Securities Transaction Tax (STT)	Vi	
	vii	Profit on sale of other investment	Vii	
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Viii	
		Profit on conversion of inventory into capital asset u/s 28(via)		
	ix	(Fair Market Value of inventory as on the date of conversion)	Ix	
	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 $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$		14xii
15		credits to profit and loss account (13+14xii)	,	15
16	Freight o			16
17		ption of stores and spare parts		17
18				18
19				19
20		to building		20
21		to machinery		21
22		sation to employees		
		Salaries and wages	22i	
		Bonus	22ii	
	iii	Reimbursement of medical expenses	22iii	
	iv	Leave encashment	22iv	
	v	Leave travel benefits	22v	
	vi	Contribution to approved superannuation fund	22vi	
	vii	Contribution to recognised provident fund	22vii	
	viii	Contribution to recognised gratuity fund	22viii	
	ix	Contribution to any other fund	22ix	
		Any other benefit to employees in respect of which an expenditure	22	
	X	has been incurred	22x	
	xi	Total compensation to employees (total of 22i to 22x)		22xi
Ę	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No	
COUNT		If Yes, amount paid to non-residents	xiib	
∑ ₄ 23	Insuran	ce		
	i	Medical Insurance	23i	
ro	ii	Life Insurance	23ii	
R	iii	Keyman's Insurance	23iii	
ITA	iv	Other Insurance including factory, office, car, goods, etc.	23iv	
SOF	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v
E 24	Workme	en and staff welfare expenses		24
£ 25				25
DEBITS TO PROFIT AND LOSS 25 26 25 26 27				26
				27
		omotion including publicity (other than advertisement)		28
29				29
30	Commis			
	i	Paid outside India, or paid in India to a non-resident other than	i	
		a 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	i	
		a company or a foreign company		
	ii	To others	ii	21***
22	iii	Total (i + ii)		31iii
32	Professio	onal / Consultancy fees / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than	i	
		a company or a foreign company	ii	
	ii iii	To others Total (i + ii)	п	32iii
1		1 otal (1 + 11) parding and Lodging		33
21	Hotel be	INCLUSIVE ALIEL LARISHINS		33
33	Hotel, bo	g expenses other than on foreign traveling		34

L			ravelling expenses	35	
			nce expenses	36	
	37	Telephor	ne expenses	37	
Ī			ouse expenses	38	
F		Club exp		39	
					
			celebration expenses	40	
Ļ		Scholars	hip	41	
	42	Gift		42	
	43	Donation		43	
Ī	44	Rates an	d taxes, paid or payable to Government or any local body (excluding taxes on income)		
F			Union excise duty 44i	4	
			Service tax 44ii	-	
				-	
			VAT/ Sales tax 44iii	4	
		iv	Cess 44iv		
		v	Central Goods & Service Tax (CGST) 44v		
		vi	State Goods & Services Tax (SGST) 44vi		
		vii	Integrated Goods & Services Tax (IGST) 44vii		
			Union Territory Goods & Services Tax (UTGST) 44viii		
			Any other rate, tax, duty or cess incl STT and CTT 44ix	4	
			Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x	
F	45	Audit fe		45	
F	45			45	
-	46	Other ex	penses (specify nature and amount)	4	
		i	i		
		ii	ii		
		iii	Total (i + ii)	46iii	
Ī	47	Bad deb	s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	i .	
	4/		nd amount)		
		i1	47 i1	1	
		i2	47 12	1	
		i3	47 i3	1	
			Rows can be added as required Total	-	
			(47i1+47i2+47i3)	-	
			Others (more than Rs. 1 lakh) where PAN/Aadhaar		
			No. is not available (provide name and complete 47ii		
			address)	4	
			Others (amounts less than Rs. 1 lakh) 47iii		
		iv	Total Bad Debt (47i + 47ii + 47iii)	47iv	
	48	Provision	n for bad and doubtful debts	48	
Ī	49	Other pr	ovisions	49	
Ī			fore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to		
			+ 45 + 46iii + 47 iv + 48 + 49)]	50	
F		Interest			
-	<u> </u>		Paid outside India, or paid in India to a non-resident other than a	-	
			company or a foreign company	-	
		-	To others Ii		
ļ			Total (i + ii)	51iii	
L			tion and amortization	52	
			t before taxes (50 – 51iii – 52)	53	
္က တွ			n for current tax	54	
ION	55	Provision	n for Deferred Tax	55	
NS SR (56	Profit aft	ter tax (53 - 54 - 55)	56	
PROVISIONS PROVISION FOR TAX AND APPROPRIATION			brought forward from previous year	57	
20 20 25	58		available for appropriation (56 + 57)	58	
PR VIS			red to reserves and surplus	59	
M M			carried to balance sheet in proprietor's account (58 –59)	60	
<			TATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD	100	
	01				
ES		SR.NO	Name of Business Business code Desc	cription	
'AS					
C					
Ā			ross Turnover or Gross Receipts (ia + ib)	61i	
8		A	A Through a/c payee cheque or a/c payee bank draft or bank electronic ia		
Ž			clearing system received or other prescribed electronic modes before		
Ξ			specified date		
E		I	Any other mode ib		
T,			resumptive Income under section 44AD (iia + iib)	61ii	
5			A 6% of 61ia, or the amount claimed to have been earned, whichever is iia		
PRESUMPTIVE INCOME CASES		1	higher		
PR			3 8% of 61ib, or the amount claimed to have been earned, whichever is iib		
			higher		
J			prigner.		

No. of goods carriage hired goods carriage (in MT) power department of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the	claimed of acco UNDE unptive generated in case se @ Rs nt clain earned, s should	income u/s 4 pods carriage @ Rs.1000 per moded to have be whichever is (5) not exceed 1 able 63(i)]	Descripti 62i en earned 62ii ee a tax audit under V 44AE Descripti 14AE for the ee per ton per ceeds 12MT, onth) or the peen actually chigher 10 vehicles)	er section 4
Presumptive Income under section 44ADA (50% of 62i, or the amount whichever is higher) If income is less than 50% of Gross Receipts, it is mandatory to maintain books UTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES Name of Business Registration No. of goods carriage hired Whether owned/leased/ hired In mandatory to maintain books Business code Number of months for which goods carriage was (Con owned/leased/hired month) by assessee In month or else Total Total presumptive income from goods carriage u/s 44AE [total of column of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then year exceeds 10, then year exceed	of acco UNDE umptive gemputed h in case se @ Rs nt claim earned, (5) of ta	income u/s 4 pods carriage @ Rs.1000 per moded to have be whichever is (5) not exceed 1 able 63(i)]	en earned 62ii e a tax audit under 44AE Description 14AE for the ener ton per ceeds 12MT, onth) or the open actually in higher 10 vehicles)	
Presumptive Income under section 44ADA (50% of 62i, or the amount whichever is higher) If income is less than 50% of Gross Receipts, it is mandatory to maintain books UTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES Name of Business Registration No. of goods carriage hired Whether owned/leased/ hired In mandatory to maintain books Business code Number of months for which goods carriage was (Con owned/leased/hired month) by assessee In month or else Total Total presumptive income from goods carriage u/s 44AE [total of column of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then year exceeds 10, then year exceed	of acco UNDE umptive gemputed h in case se @ Rs nt claim earned, (5) of ta	income u/s 4 pods carriage @ Rs.1000 per moded to have be whichever is (5) not exceed 1 able 63(i)]	en earned 62ii e a tax audit under 44AE Description 14AE for the ener ton per ceeds 12MT, onth) or the open actually in higher 10 vehicles)	
Presumptive Income under section 44ADA (50% of 62i, or the amount whichever is higher) If income is less than 50% of Gross Receipts, it is mandatory to maintain books UTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES Name of Business Registration No. of goods carriage hired Whether owned/leased/ hired In mandatory to maintain books Business code Number of months for which goods carriage was (Con owned/leased/hired month) by assessee In month or else Total Total presumptive income from goods carriage u/s 44AE [total of column of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then, it is mandatory to maintain because of the year exceeds 10, then year exceeds 10, then year exceed	of acco UNDE umptive gemputed h in case se @ Rs nt claim earned, (5) of ta	income u/s 4 pods carriage @ Rs.1000 per moded to have be whichever is (5) not exceed 1 able 63(i)]	en earned 62ii e a tax audit under 44AE Description 14AE for the ener ton per ceeds 12MT, onth) or the open actually in higher 10 vehicles)	
Registration Whether Owned/leased/ Carriage Aumber of weighted Season	mptive gemputed in in case is e @ Rs int claim earned, s should	income u/s 4 bods carriage @ Rs.1000 pe e tonnage exe .7500 per me ed to have b whichever is (5) not exceed 1	Description 14AE for the end of the per ton per ceeds 12MT, onth) or the peen actually is higher	
Registration Whether Tonnage Capacity of Goods Carriage Mumber of months Presure Capacity of Goods Carriage Mumber of months Presure Capacity of Goods Carriage Capacity of Carriage Mumber of months Presure Capacity of Goods Carriage Carri	mptive gemputed in in case is e @ Rs int claim earned, s should	income u/s 4 bods carriage @ Rs.1000 pe e tonnage exe .7500 per me ed to have b whichever is (5) not exceed 1	Description 14AE for the end of the per ton per ceeds 12MT, onth) or the peen actually is higher	
Name of Business Business code	mptive gumputed in case se @ Rs nt clain earned, s should	income u/s 4 pods carriage @ Rs.1000 pe e tonnage exc .7500 per mo ned to have b whichever is (5) not exceed 1 able 63(i)]	Description AAE for the end of the per ton per ceeds 12MT, onth) or the peen actually is higher 10 vehicles)	ion
No. of goods carriage hired by assessee (Commont or else amount of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits of the profits of the profits and because of the profits of the profits and because of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the prof	mputed in in cass se @ Rs nt claim earned,	oods carriage @ Rs.1000 per tonnage exc. 7500 per med to have be whichever is (5) not exceed 1	e per ton per ceeds 12MT, onth) or the peen actually shigher	
No. of goods carriage hired by assessee (Commont or else amount of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the profits of the profits of the profits and because of the profits of the profits and because of the profits of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the profits of the prof	mputed in in cass se @ Rs nt claim earned,	oods carriage @ Rs.1000 per tonnage exc. 7500 per med to have be whichever is (5) not exceed 1	e per ton per ceeds 12MT, onth) or the peen actually shigher	
total presumptive income from goods carriage u/s 44AE [total of column of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10, then, it is mandatory to maintain books of accounts and because of the year exceeds 10.	mputed in in cass se @ Rs nt claim earned,	@ Rs.1000 per tonnage exc7500 per moned to have be whichever is (5) not exceed 1 able 63(i)]	per ton per ceeds 12MT, onth) or the peen actually shigher	
(1) (2) (3) (4) w options as necessary (At any time during the year the number of vehicles Total Total presumptive income from goods carriage u/s 44AE [total of column of the year exceeds 10, then, it is mandatory to maintain books of accounts and be accounted by the year exceeds 10.	se @ Rs nt clain earned, s should (5) of ta	.7500 per moned to have be whichever is (5) not exceed 1 able 63(i)]	onth) or the been actually s higher	
(1) (2) (3) (4) w options as necessary (At any time during the year the number of vehicles Total Total presumptive income from goods carriage u/s 44AE [total of column of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the general section of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the general section of the year exceeds 10.	s should (5) of ta	ned to have be whichever is (5) not exceed 1 able 63(i)]	been actually higher 10 vehicles)	
(1) (2) (3) (4) w options as necessary (At any time during the year the number of vehicles Total Total presumptive income from goods carriage u/s 44AE [total of column of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the general seconds of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the general seconds of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the year exceeds 10 then, it is mandatory to maintain books of accounts and the year exceeds 10 then, it is mandatory to maintain books of accounts and the year exceeds 10 then, it is mandatory to maintain books of accounts and the year exceeds 10 then, it is mandatory to maintain books of accounts and the year exceeds 10 then, it is mandatory to maintain books of accounts and the year exceeds 10 then	s should (5) of ta	whichever is (5) not exceed 1 able 63(i)]	s higher 10 vehicles)	
v options as necessary (At any time during the year the number of vehicles Total Total presumptive income from goods carriage u/s 44AE [total of column - If the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and It. GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION	(5) of ta	not exceed 1		
Total Total presumptive income from goods carriage u/s 44AE [total of column of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the second sec	(5) of ta	able 63(i)]		
Total Total presumptive income from goods carriage u/s 44AE [total of column of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the second sec	(5) of ta	able 63(i)]		
Total Total presumptive income from goods carriage u/s 44AE [total of column of the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and the second sec	(5) of ta	able 63(i)]		
If the profits are lower than prescribed under S.44AE or the number of the year exceeds 10, then, it is mandatory to maintain books of accounts and I.C. GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION	goods		630	
the year exceeds 10, then, it is mandatory to maintain books of accounts and he seems that the second of the secon		carriage own		(ii)
				red at any
h the following information for previous year 2021-22 in respect of busines or assessee carrying on Business			ΓAINED,	
ross receipts (a1 + a2)	ia			
	a2			
	IC		64i	
•			0.1	
	iia			
clearing system received or other prescribed electronic modes befor				
	a2			
	iib			
	iic		64 ::	l
			65i	
			65ii	
	clearing system received or other prescribed electronic modes before specified date 2 Any other mode Gross profit Expenses Set profit For assessee carrying on Profession For assessee carryin	clearing system received or other prescribed electronic modes before specified date 2 Any other mode a2 dross profit ib Expenses ic Or assessee carrying on Profession Gross receipts (a1 + a2) iia 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode a2 Gross profit iib Expenses iic Otal profit (64i + 64ii) Curnover from speculative activity Gross Profit Expenditure, if any	clearing system received or other prescribed electronic modes before specified date 2 Any other mode 32 cross profit ib expenses ic or assessee carrying on Profession Gross receipts (a1 + a2) iia 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode 32 cross profit iib expenses iic det profit otal profit (64i + 64ii) curnover from speculative activity Gross Profit expenditure, if any	clearing system received or other prescribed electronic modes before specified date 2 Any other mode 32 cross profit ib cxpenses ic det profit 64i Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date 2 Any other mode 32 cross profit iib cxpenses iic 64i cxpenses iic 64i cxpenses iic 64i cxpenses iic 65i cxpenses 65i cxpenditure, if any

		Increase in the profit or decrease in loss because of devia	any, from the method of	4d			
		valuation specified under section 145A Decrease in the profit or increase in loss because of devia	tion	if ·	any from the method of		
		valuation specified under section 145A	,	11 6	any, from the method of	4e	
5		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 adde					
		tax, or refund of GST, where such credits, drawbacks o refunds are admitted as due by the authorities concerned	r				
		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+	5d+5e)	5f	
6		ounts debited to the profit and loss account, to the extent disa	allowa	able	e under section 36 due to		
		fulfilment of conditions specified in relevant clauses		_			
		Premium paid for insurance against risk of damage or	6a				
		destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of employees		╁			
	В	[$36(1)(ib)$]	6b				
		Any sum paid to an employee as bonus or commission for		+			
		services rendered, where such sum was otherwise payable					
		to him as profits or dividend [36(1)(ii)]					
		Any amount of interest paid in respect of borrowed capital	6d				
		[36(1)(iii)]		+			
		Amount of discount on a zero-coupon bond [36(1)(iiia)] Amount of contributions to a recognised provident fund	6e	+			
	F	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f				
		Amount of contributions to an approved superannuation		+			
		fund $[36(1)(iv)]$	6g				
		Amount of contribution to a pension scheme referred to in	6h				
	п	section 80CCD [36(1)(iva)]	OH				
		Amount of contributions to an approved gratuity fund	6i				
		[36(1)(v)]		—			
		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 ESI Act or any other fund for the welfare of					
		employees to the extent not credited to the employees					
		account on or before the due date [36(1)(va)]					
		Amount of bad and doubtful debts [36(1)(vii)]	6l	╄			
		Provision for bad and doubtful debts [36(1)(viia)]	6m	ـــــــ			
		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					
		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				
		[36(1)(xviii)]	(+-			
		Any other disallowance Total amount disallowable under section 36 (total of 6a to 6.	6r r)	Щ		6s	
7	_	punts debited to the profit and loss account, to the extent disa	_	ahl4		US	
<u> </u>		Expenditure of capital nature [37(1)]		7a	didei section 3/		
		Expenditure of personal nature [37(1)]		7b			
	C	Expenditure laid out or expended wholly and exclusively N	OT	7c			
		for the purpose of business or profession [37(1)]		, .			
		Expenditure on advertisement in any souvenir, broch		_			
		tract, pamphlet or the like, published by a political pa $[37(2B)]$	irty	/a			
		Expenditure by way of penalty or fine for violation of any	law	7.			
	E	for the time being in force		7e			
		F Any other penalty or fine		7f			
		Expenditure incurred for any purpose which is an offence	or ,	7g			
		which is prohibited by law		7h			
		Amount of any liability of a contingent nature Any other amount not allowable under section 37	_	/n 7i			
		Total amount disallowable under section 37 (total of 7a to 7)			l	7.j	
8	_	Amounts debited to the profit and loss account to the exten		11.0-	wahla undan saatian 40	· J	

				Aa		
				A b		
				AD		
				Ac		
			Finance Act, 2016			
				Ad		
		е	profits [40(a)(ii)]			
	•			Af		
				Ag		
				An		
		i	Any other disallowance	Ai		
					an hat allowable	8Aj
				ous ye	ear dut anowable	8B
9	Amo	unts	debited to the profit and loss account, to the extent disallow	able	under section 40A	
				9a		
	ļ					
				9b		
				9c		
				9d		
				9e		9f
				vear	but allowable during	91
				year	but uno wable during	
				10a		
				10h		
				100		
	C	Any	sum payable to an employee as bonus or commission for	10c		
				100		
				10d		
		State	Industrial investment corporation			
	_	aepo impo	sit taking non-banking financial company or systemically ortant non-deposit taking non-banking financial company.			
	da	in ac	cordance with the terms and conditions of the agreement	10da		
		gove	rning such loan or borrowing			
		Anv	sum navable as interest on any loan or borrowing from any			
	IF.	sched	duled bank or a co-operative bank other than a primary			
				100		
				10f		
				Tug		101
				ear l	hut disallowable under	10h
					out disallowable diluci	
				11a		
				11h		
				110		
	С	Any	sum payable to an employee as bonus or commission for	11c		
				11d		
	10	9 Amo A B C D E F 10 Any the p A B C D da E F A B A B C D H 11 Any secti A B B C D 10 H 11 Any secti A B C D D D D D D D D D D D D D		b Amount disallowable under section 40(a)(ai) on account of con-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(ib), on account of con-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of con-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of profits /40(a)(iii) f Amount paid as wealth tax /40(a)(iia) amount paid as wealth tax /40(a)(iia) f Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) Amount of interest, salary, bonus, commission or h remuneration paid to any partner or member inadmissible under section /40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to A Any amount disallowed under section 40 in any preceding previous during the previous year 9 Amounts abited to the profit and loss account, to the extent disallow A Amount paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) C Provision for payment of gratuity (40A(7)) Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution /40A(9)] E Any other disallowance F Total amount disallowable under section 40A (total of 9a to 9e) A Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund be reprevious year A Any sum in the nature of tax, duty, cess or fee under any law Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary scheduled bank or a co-operative bank other than a primary scheduled bank or a	a 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)(ii) on account of c non-compliance with the provisions of Chapter XVII-B Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Admount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B Amount paid as wealth tax 40(a)(iii) Amount paid as wealth tax 40(a)(iii) Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iii) Amount of interest, salary, homus, commission or h remuneration paid to any partner or member inadmissible under section 40(b)(40(ba) Amy other disallowable under 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persons specified in section 40(a)(b) Amount paid to persons specified in section 40(a)(b) Amount paid to persons specified in section 40(a)(b) B c Provision for parment of gratulity (40(A)(7)) E Any sum paid by the sessesse as an employer for setting up or society or any other institution (b) Any amount disallowable under section 40(

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		Any sum payable as interest on any loan or borrowing from a				
		deposit taking non-banking financial company or systemically				
			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				
		agricultural credit society or a primary co-operative				
		agricultural and rural development bank				
		F Any sum payable towards leave encashment	11f		_	
		Any sum payable to the Indian Railways for the use of railway				
		assets	11g			
		H Total amount disallowable under Section 43B (total of 11a to 11g	g)		11h	
	12	Amount of credit outstanding in the accounts in respect of				
		A Union Excise Duty	12a			
		B Service tax	12b			
		C VAT/sales tax	12c			
		D Central Goods & Service Tax (CGST)	12d		_	
		E State Goods & Services Tax (SGST)	12e		_	
		F Integrated Goods & Services Tax (IGST)	12f		_	
		G Union Territory Goods & Services Tax (UTGST)	12g		_	
		H Any other tax	12h			
-		I Total amount outstanding (total of 12a to 12h)			12i	
-		Amounts deemed to be profits and gains under section 33AB or 33AE	3A		13	
-		Any amount of profit chargeable to tax under section 41	4 41	e4 11	14	
		Amount of income or expenditure of prior period credited or debited account (net)	to the	e profit and loss	15	
-		Amount of expenditure disallowed u/s 14A			16	
-		Whether assessee is exercising option under subsection 2A of section 92CE <i>Ti</i>	ak) 🖾	□ Yes □ No	10	
			(K) 1911	Li res Li No		
		[If yes, please fill schedule TPSA]	CK) E	Lifes Li No	17	
	17	[If yes, please fill schedule TPSA]		Lifes Lino	17	
Part	17 A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4-		lies livo	17	
Part .	17 A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4- In the case of a trading concern		lies lino		
Part	17 A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4- In the case of a trading concern 1 Opening stock		li tes li No	1	
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Part .	17 A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4- In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year		lies li No	1 2 3	
Part .	17 A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4. In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock		lies li No	1 2 3 4	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4. In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any		lies No	1 2 3	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4. In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern		lites No	1 2 3 4	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials		li ies No	1 2 3 4 5	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock		lites No	1 2 3 4 5 5	
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ES	hedule S Details of Income from Salary														
1	Name of Employer			oyer	Nature of employer (<i>Tick</i>) ☑ Drop down to be provided					TAN of Employer (mandatory if tax is deducted)					
LARIE	Ado	dress (of em	ployer	Town/City		State				I	Pin co	le/Zip	code	
SA]	1	Gross	Sala	ry (1a + 1b + 1c+1d+1e)					1						
		a	Sala	ry as per section 17(1) (drop down to	to be provided)	1a									
		l D	Valu prov	te of perquisites as per section 17(2 ided)	d) (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 employe	er)		
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	
4	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	

THE		Deteils of Income from H	D		1			-4:) (D	-,-	. 1		, , .	· ·		1			. \	
-1910	edule		ouse Prop				· instru	ctions _,) (Dro _j	p dowi			led ind	ucatu						
		Address of property 1		Town	City	′					Sta	te			PI	N Co	oae/ .	Z1p (∠oae 	
	1																			
			7	0//7/77					-	•• \										
		Is the property co-owned? Yes		f"YES	" plea	ase er	nter fo	llowin	g det	ails)										
		Your percentage of share in the prop												~=						
		Name of Co-owner(s)	P.	AN/Aa	dh	101	 b	-owne	r (s)		ŀ	ercen	tage !	Shar	e in l	Prop	erty			
		1																		
							0.77		(P)		_	A NI/T	A 37/A			e.T.			c TDTD C	•
		[Tick ☑ the applicable option] Name(s)		AN/Aa	dhaa	r No.	of Te	nant(s) (Ple	ase se		PAN/TA redit is			ar No.	01 10	enan	t(s) (1	TDS	•
		☐ Let out Tenant(s ☐ Self-occupied out)) (if let no	ote)							ľ	icuit is	Claim	cu)						
		□ Deemed let out I							1											
		Decined let out																		
Ľ		a Gross rent received or receivable	or lettable	value		<u> </u>			<u> </u>	<u> </u>			1a			<u> </u>				
ER.		b The amount of rent which cannot				1b							144							
		c Tax paid to local authorities	t be realize	<u> </u>		1c														
PR		d Total (1b + 1c)				1d														
HOUSE PROPERTY		e Annual value (1a – 1d) (nil, if sel	f -occupied	d etc. a	s per .		n 23(2) of th	e Act))			1e							
) O		f Annual value of the property ow						<i>,</i> ,					1f							
Н		g 30% of 1f	(2.11			1g														
		h Interest payable on borrowed ca	pital			1h														
		i Total (1g+ 1h)											1i							
		j Arrears/Unrealised rent received du	ring the yea	ar less 3	80%								1j							
		k Income from house property 1 (1	f-1i+1j)										1k							
		Address of property 2		Town	/ City	,					Sta	te			PΙ	N Co	de/	Zip (Code	
	2																			
		Is the property co-owned? ☐ Yes		No (i	f "YE	ES" pl	lease e	nter f	ollow	ing d	etails)								
		is the property to owned. — Tes																		
		Your percentage of share in the prop																		
				PAN	[/Aad	haar	No. of	Co-o	wner	(s)	F	Percen	tage (Shar	e in I	Prop	erty			
		Your percentage of share in the prop Name of Co-owner(s)		PAN	/Aad	haar	No. of	Co-o	wner	(s)	F	Percen	tage (Shar	e in I	Prop	erty			
		Your percentage of share in the prop Name of Co-owner(s) I	erty (%)															16.3.6	C TED C	
		Your percentage of share in the prop Name of Co-owner(s) I II Tick to the applicable option] Name	erty (%) (s) of	PAN	/Aad		No. of				ıse F	PAN/T	AN/Aa	ıdhaa				t(s) (i	f TDS	3
		Your percentage of share in the prop Name of Co-owner(s) I II Tick ☑ the applicable option] Name □ Let out Tenan	erty (%)	PAN	/Aad						ıse F		AN/Aa	ıdhaa				t(s) (i	f TDS	3
		Your percentage of share in the prop Name of Co-owner(s) I II Tick	erty (%) (s) of	PAN	/Aad						ıse F	PAN/T	AN/Aa	ıdhaa				t(s) (i	f TDS	3
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		Your percentage of share in the prop Name of Co-owner(s) I II	erty (%) (s) of t(s) (if let	PAN see n	I/Aad ote)	haar	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa	ıdhaa				t(s) (i	f TDS	3
		Your percentage of share in the prop Name of Co-owner(s) I II Tick tout	erty (%) (s) of t(s) (if let / letable va	PAN see n	I/Aad ote)	haar	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				t(s) (i	f TDS	3
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		Your percentage of share in the prop Name of Co-owner(s) I II Tick	erty (%) (s) of t(s) (if let / letable va	PAN see n	I/Aad ote)	haar of the 2b	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				t(s) (i	f TD9	
		Your percentage of share in the prop Name of Co-owner(s) I	erty (%) (s) of t(s) (if let / letable va	PAN see n	I/Aad ote)	haar of the 2b 2c	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				t(s) (i	f TDS	
		Your percentage of share in the prop Name of Co-owner(s) I II	(s) of tt(s) (if let va ole of the tealize	PAN see n	(/Aad ote)	haar of the 2b 2c 2d	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				tt(s) (i	f TDS	3
		Your percentage of share in the prop Name of Co-owner(s) I II	(s) of tt(s) (if let va ole of the tt be realized town	PAN see n	(/Aad ote)	haar of the 2b 2c 2d	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				t(s) (i	f TDS	
		Your percentage of share in the prop Name of Co-owner(s) I II	(s) of tt(s) (if let va ole of the tt be realized town	PAN see n	(/Aad ote)	haar of the 2b 2c 2d share	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim	ıdhaa				tt(s) (i	f TD9	3
		Your percentage of share in the prop Name of Co-owner(s) I II	(s) of tt(s) (if let ole of the ole of the need (own pital	PAN see n	i/Aad ote)	haar of the 2b 2c 2d share	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	AN/Aa claim 2a 2e 2f	ıdhaa				t(s) (i	f TDS	3
		Your percentage of share in the prop Name of Co-owner(s) I II	(s) of tt(s) (if let ole of the ole of the need (own pital	PAN see n	i/Aad ote)	haar of the 2b 2c 2d share	No. of	Tena	nt(s)	(Plea	ise F	PAN/TA	2a 2e 2f	ıdhaa				t(s) (i	f TD9	

l		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	
I)	E >	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
ľ	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.		

	lule BP	Computation of income from busing						
A	From business	or profession other than speculative bu Profit before tax as per profit and loss				Miii) and 65(iv)		Ι
	1	of P&L)	account (item 55	, 01	(11), 02(11), 03(11), 04	4(III) and 05(IV)	1	
-		Net profit or loss from speculative bus	siness included in					
		1 (enter –ve sign in case of loss) [Sl.no						
	2	P&L] (in case of no account case)]	y	2.				
	2a			2a				
	2b	Net profit or Loss from Specified Busi		2b				
-		included in 1 (enter –ve sign in case of	a Salaries	3a			-	
			House					
			b property	3b				
		ļ ļ	c Capital gains	3c				
		Income/ receipts credited to profit		3d				
		and loss account considered under	Dividend	3di				
	3	other heads of income or chargeable	income	301				
		u/s 115BBF or chargeable u/s	other than					
		115BBG	Dividend	3dii				
			income					
200		F	e u/s 115BBF	3e			-	
ON LAOFESSION			f u/s 115BBG	3f				
4 F		Profit or loss included in 1, which						
	4a	section 44AD/44ADA/44AE/44B/44						
	(drop down to be provided							
INCOME FACM BUSINESS		Profit from activities covered under						
	4b	7B(1A) and 8 (Dropdown to be prov	ided and capture	4b				
ğ	5	as individual line item) Income credited to Profit and Loss acc	4 (: al d a d :-	1).			-	
3 -	5	a Share of income from firm(s)	5a	11)	wnich is exempt			
2		b Share of income from AOP/ BOI						
4		Any other exempt income (specify						
		nature and amount)						
		i	ci					
-		ii	cii					
		iii Total (ci + cii)	5ciii					
		d Total exempt income $(5a + 5b + $			5d			
		Balance (1– 2a – 2b – 3a - 3b – 3c - 3d	– 3e - 31 – 4a-4b–	5d))			
	6						6	
			a Salaries		7a			
			House		7b			
			property		7b			
		Expenses debited to profit and los	SS c Capital		7c			
	_	account considered under other head	gams	1				
	7	of income/related to income	e d Other		7d			
		chargeable u/s 115BBF or u/s 115BBC	sources	_				
			e u/s 115BBF		7e			
			11/6	-				
			f 115BBG		7f			
	-	Expenses debited to profit and loss ac						
1	8a	relate to exempt income			8a			

	Expenses debited to profit and loss account which	
8b	relate to exempt income and disallowed u/s 14A (16 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 and loss account	11
12	Depreciation allowable under Income-tax Act	
12		
	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)	
	Ivan (121 / 1211)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13
13	Amounts debited to the profit and loss account,	
14	<u>-</u>	
14	to the extent disallowable under section 36 (6 s of 14	
	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	
10	of PartA-OI)	
1		
45	Amounts debited to the profit and loss account,	
17	to the extent disallowable under section 40A (9F 17	
	of Part A-OI)	
	Any amount debited to profit and loss account of	
18	the previous year but disallowable under section 18	
	43B (11h of PartA-OI)	
	Interest disallowable under section 23 of the	
	Micro Small and Medium Enterprises	
19	Development Act,2006	
	Development Act,2000	
20	Deemed income under section 41 20	
	Deemed income under section 32AD/ 33AB/	
21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 21	
	80-IA	
22	Deemed income under section 43CA 22	
	Any other item of addition under section 28 to	
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)	
1	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 -	
1	OI)	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	26
		20
27	Deduction allowable under section 32(1)(iii) 27	
28	Deduction allowable under section 32AD 28	
1	Amount of deduction under section 35 or 35CCC	
1	or 35CCD in excess of the amount debited to	
	profit and loss account (item v(A) of Schodula ESP)	
29	(if amount deductible under section 35 or 35CCC or	
	35CCD is lower than amount debited to P&L	
1	account, it will go to item 24)	
-	Any amount disallowed under section 40 in any	
20		
30	preceding previous year but allowable during the 30	
ļ	previous year (8B of PartA-OI)	
1	Any amount disallowed under section 43B in any	
31	preceding previous year but allowable during the 31	
1	previous year (10 h of PartA-OI)	
	32	
32	Any other amount allowable as deduction	
32		
ļ		
1	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)	

ı	34	Total (27+28+29+30+31+32+33)					34	
		Income (13+26-34)					35	
		Profits and gains of business or profes	ssion deemed	to be 11	nder -		55	
	30	i Section 44AD (61(ii) of schedule P		w ne u	ndci -			
		ii Section 44ADA (62(ii) of schedule						
		iii Section 44AE (63(ii) of schedule P						
		iv Section 44AE (65(II) of schedule P	36iv					
		v Section 44BB	36v					
		vi Section 44BBA	36vi					
		vi Section 44BBA vii Section 44DA			(item 4 of For	m 3CF)		
			36vii		(iiem 4 of For	m SCE)	26	
		viii Total (36i to 36vii)		. 41			36viii 37	
	37	Net profit or loss from business or pr	oression other	r ınan :	speculative and	specified business	31	
		(35 + 36viii) Net Profit or loss from business or pr	ofession other	r then	eneculative busin	ness and specified		
		business after applying rule 7A, 7B o					A38	
	30	same figure as in 37) (If loss take the figure t					.1.00	
H		a Income chargeable under Rule 7	- = oj wem E) (38a				
		b Deemed income chargeable under	r Rule 7A	38b				
		c Deemed income chargeable under		38c				
		Deemed income chargeable						
		d 7B(1A)	muci Kuit	38d				
		e Deemed income chargeable under	r Rule 8	38e				
		Income other than Rule 7A 7R						
		f 37)		38f				
	<u> </u>	Balance of income deemed to be from	agriculture. a	fter an	plying Rule 7. 7	A, 7B(1), 7B(1A)		
		and Rule 8 for the purpose of aggrega				, , , , , - ()	39	
		[4b-(38a+38b+38c+38d+38e)]		rvi				
В		income from speculative business						
		Net profit or loss from speculative bus	siness as per n	rofit o	r loss account (I	em No. 2a)	40	
		Additions in accordance with section			(•/		
	41						41	
	42	Deductions in accordance with section	1 28 to 44DA				42	
		Income from speculative business (40			the figure to 6xv of	schedule CFL)	B43	
C		income from specified business under						
		Net profit or loss from specified busin		fit or l	oss account		44	
	45	Additions in accordance with section					45	
	46	Deductions in accordance with section		(other	than deduction und	er section, (i) 35AD,	46	
		(ii) 32 or 35 on which deduction u/s 35AD is						
		Profit or loss from specified business					47	
		Deductions in accordance with section					48	
		Income from Specified Business (47-4					C49	
		Relevant clause of sub-section (5) of sect	ion 35AD whic	h cover	s the specified bu	siness (to be selected	C50	
-		from drop down menu)						
	Income chargeable							
	under the head							
D	'Profits and		D				D	
1	gains'						_	
	(A37+B41+C47)							
		ble under the head 'Profits and gains i	from business	or pro	fession' A38+B4	3+C49)		
Е		f of business loss of current year		•		•		
F			Income of a	IIPPAN ⁴	voor (Fill this			
					year (Fill this	Business loss set		Business income
	Sl. Type of Business income column only if figure is zero or positive) Column only if figure is zero or positive)							maining after set off
	i Loss to be set off (Fill this row only if figure is negative) (1) (2) (A38)							(3) = (1) - (2)
								(3) - (1) - (2)
		Income from speculative business		(B43))			
		Income from speculative business Income from specified business		(C49)				
1	iv			(049))			
1	17	Total loss set off (ii + iii)						
	**	Logg nomaining after set off (: :)						
17 P.		Loss remaining after set off (i – iv) ncome of the specified persons referred to in	Schodula CDI	hila aarr	nuting the income	ndor this head		

Sche	dule	DPM Depreciation on Plant and Machany other section)	ninery (Other than assets	on which full capital expe	enditure is allowable a	as deduction under
	1	Block of assets		Plant and mach	inerv	
		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 3 or 4				
	6	Amount on which depreciation at full				
		rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
ΥX		result is negative)				
EF	7	Additions for a period of less than 180				
		days in the previous year				
DEPRECIATION ON PLANT AND MACHINERY	8	Consideration or other realizations				
IA		during the year out of 7				
) N	9	Amount on which depreciation at half				
N		rate to be allowed (7-8) (enter 0, if result				
[A		is negative)				
Z		Depreciation on 6 at full rate				
LA		Depreciation on 9 at half rate				
۱P		Additional depreciation, if any, on 4				
0		Additional depreciation, if any, on 7				
Z	14	Additional depreciation relating to				
\mathbf{I}_{0}		immediately preceding year on asset				
ΑJ		put to use for less than 180 days				
CI	15	Total depreciation (10+11+12+13+14)				
RE	16	Depreciation disallowed under section				
\mathbf{EP}		38(2) of the I.T. Act (out of column 15)				
D]		Net aggregate depreciation (15-16)				
	18	Proportionate aggregate depreciation				
		allowable in the event of succession,				
		amalgamation, demerger etc. (out of				
	40	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				
		is negative)				

Sche	dule	DOA Depreciation on other assets (Ot	ther than as	sets on whic	h full capi	tal expend	iture is allowable	as deduction)	
	1	Block of assets	Land	Building	(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)
ETS	3	Written down value on the first day of previous year							
R ASS		Additions for a period of 180 days or more in the previous year							
THE	5	Consideration or other realization during the previous year out of 3 or 4							
DEPRECIATION ON OTHER ASSETS	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
IATI	7	Additions for a period of less than 180 days in the previous year							
PRE	8	Consideration or other realizations during the year out of 7							
DE	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)							<u> </u>

	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)				
	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)				

G 1		DEI	Summary of depreciation on assets (Other than assets	s on v	vhich full capital expenditure is al	lowal	ble as deduction under any
Sche	aule	DEE	other section)		• •		·
	1	Plar	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent	1a		i	
			(Schedule DPM -17i or 18i as applicable)				
ST:		b	Block entitled for depreciation @ 30 per cent	1b		i	
SSE			(Schedule DPM - 17ii or 18ii as applicable)			ĺ	
AS		С	Block entitled for depreciation @ 40 per cent	1c		i	
ON			(Schedule DPM - 17iii or 18iii as applicable)			ĺ	
Z		d	Block entitled for depreciation @ 45 per cent	1d			
LIC			(Schedule DPM - 17iv or 18iv as applicable)				
IA		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		i	
DE			(Schedule DOA- 14ii or 15ii as applicable)			ĺ	
OF		В	Block entitled for depreciation @ 10 per cent	2b		i	
X			(Schedule DOA- 14iii or 15iii as applicable)			ĺ	
AR		c	Block entitled for depreciation @ 40 per cent (Schedule	2c		i	
IM			DOA- 14iv or 15iv as applicable)				
Ē		d	Total depreciation on building (total of $2a + 2b + 2c$)			2d	
S	3	Fur	rniture 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	os (Schedule DOA- 14vii or 15vii as applicable)			5	
	6	Tota	al depreciation (1e+2d+3+4+5)			6	

Scheo	dule 1	DCG	Deemed Capital Gains on sale of depreciable	asset	ts		
	1	Plan	t and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule	1a			
			DPM - 20i)				
		b	Block entitled for depreciation @ 30 per cent	1b			
			(Schedule DPM – 20ii)				
		С	Block entitled for depreciation @ 40 per cent	1c			
INS.			(Schedule DPM - 20iii)				
CAPITAL GAINS		d	Block entitled for depreciation @ 45 per cent	1d			
Τ((Schedule DPM - 20iv)				
TA			Total (1a +1b + 1c+1d)			1e	
ΙΔ	2		ding (not including land)				
ED C		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
D		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	l (1e+2d+3+4+5)		·	6	

	Schedule E	SR Expenditure o	Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)								
ſ	Sl No	Expenditure of the nature	Amount, if any, debited to profit	Amount of deduction allowable	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 hi Cost of Improvement without indexation Expenditure wholly and exclusively in connection with hiii 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) Short-term Capital Gains on Immovable property (1c - 1d) A1e e In case of transfer of immovable property, please furnish the following details (see note) Address of PAN/Aadhaar Percentage share Amount property, Country S.No. 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 date and	
	d	dividend/income/bonus units are received, then loss arising 3d	
		out of sale of such asset to be ignored (Enter positive value only)	
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c	A3e
		+3d)	
	For NON-RESIDENT, n	not being an FII- from sale of shares or debentures of an Indian company (to be	
4		xchange adjustment under first proviso to section 48)	
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b
5		from sale of securities (other than those at A3 above) by an FII as per section 115AD	
	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	
		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	
		iii Expenditure wholly and exclusively in connection biii	
		with transfer	
		iv Total (bi + bii + biii) biv	_
	С	Balance (5aiii – biv) 5c	_
		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to	
	d	record date and dividend/income/bonus units are 5d	
	u u	received, then loss arising out of sale of such security	
		to be ignored (Enter positive value only)	
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an	A5e
		FII (5c +5d)	7130
6	From sale of assets other	r than at A1 or A2 or A3 or A4 or A5 above	
	a	In case assets 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	
		ii Full value of consideration in respect of assets	
		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	
		iii Expenditure wholly and exclusively in connection biii	
		with transfer	
		iv Total (bi + bii + biii) biv	
	С	Balance (6aiii – biv) 6c In case of accet (cognity/unit) loss to be disallowed u/s	
		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired	
		within 3 months prior to record date and	
	d	dividend/income/bonus units are received, then loss	
		arising out of sale of such asset to be ignored (Enter	
		positive value only)	
	e	Deemed short term capital gains on depreciable assets 6e	
		(6 of schedule- DCG)	
	l f	Deduction under section 54D/54G/54GA 6f	

		g		STCC	7	4 41	41	-4 41 42 -	1.2		A 5 a la c	NO (6	Sc + 6d	± 6e -	
		8			J on as	ssets othe	er tnan	at A1 or A2 o	r A3 or A	A4 0	r A5 abc) 340	oc i ou	1 00 -	A6g
	7	Amount deemed to be s	shor	6f) t term (canital	gains									
	a	Whether any amount of					n asset 1	transferred di	uring the	e pre	vious ve	ars s	hown l	oelow	_
1		was deposited in the Ca	apita	ıl Gains	s Accou	unts Sch	eme wit	hin due date	for that	year	?				
		□ Yes □ No □ Not a													
		Sl.				Section		New ass	et acquire	ed/co	nstructed	l		ount not	
				in whic		whic								d for new	7
				transf		deduction		Year in which asset		t Amount utilised out				sset or mained	
						year		cquired/constru			l Gains a			itilized in	1
								-		-			_	ital gains	s
				2010 10		- 45 /- 46/	7. 40.4						acc	ount (X)	
		i ii		2018-19 2019-20		54D/54G/	54GA								_
	b	Amount deemed to be sh				54B	4B/54D/	54C/54CA of	har than	at 'a	,				
		Total amount deemed to							nei man	at a					A7
	8	Pass Through Income/Los					•	-	sahadula	DTI)	(1 9a + 1	9h	1 (2)		A8
		r ass Till ough Income/Los	55 III	Desa T	huonah	Income/	I capita	the meture of	Scheuute	l II)	Conital	Coin	100)		Ao
		a		rass 11 chargea	nrougn .ble @ 1	1111come/. 15%	Loss in	the nature of	Snort-1	erm	Capitai	Gain	¹ ,A8a		
				Pass Tl	hrough	Income/	Loss in	the nature of	f Short-T	erm	Capital	Gair	1, , ,		_
		b		chargea	ible (Ø 🔞	5U%									
		c		Pass T	hrough	Income/	Loss in	the nature of	Short-T	`erm	Capital	Gair	1, A8c		
-				chargea	ible at a	pplicable	rates							D A A	
	9	Amount of STCG inclu	ıaed	ın Al-	A8 but Item	not cha	rgeable	to tax or chai	rgeable a	it spe	eciai rate	es as	per D'	IAA	
					No. A1	L		Rate as per	Whether					Applicable	
		Sl. No.	1	Amount of	to A8	Country	Article	of Treaty	TRC	Sect	ion of I.T.			rate [lower	
		51. 190.		income	above i	n Code	DTAA	not	obtained		Act	I.T	. Act	of (6) or	
					which include			chargeable)	(Y/N)					(9)]	
		(1)	+	(2)	(3)	(4)	(5)	(6)	(7)	+	(8)		(9)	(10)	
		I		(=)	(5)	(.)	(5)	(0)	(,)		(0)		(>)	(10)	_
		II													
		<u>A</u>						argeable to ta							A9a
		В	1	l'otal ar	mount	of STCC	charge	eable to tax at	special	rates	s as per	DTA	A		A9b
	10	Total Short-term Capit	tal G	ain (A	1e+ A2	C+ A3e+	A 10 : /	14b 150 14	6a 1 1 7 1 /		A (0a)				
В						A A A	A4a + <i>F</i>	140+ A36+ A	ug+A/+	40 -	- A9a)				A 10
	Long-tern	n capital gain (LTCG) (S								10 -	- A9a)				A10
F	Long-tern	n capital gain (LTCG) (S	Sub-i	tems, 6,	7,8&	: 9 are no	t applic	able for reside	ents)			ach p	roperty	·)	A10
	Long-tern		Sub-ii Fro	tems, 6,	7, 8 & of land	: 9 are no l or build	t applic	able for reside both (fill up d	ents) etails sep	arat		_) M/YYYY	
	Long-terr		Fro Da	tems, 6, m sale	7,8& of land	: 9 are no l or build	t applic	able for reside both (fill up d	ents) etails sep	arat	ely for ed	_			
	Long-tern		Fro Da	tems, 6, m sale ate of p	7,8& of land ourchas	9 are no l or build se/	ot applications or ling or line or line or ling or line or lin	able for reside both (fill up d	ents) etails sep Date	oarat of sa	ely for ed	_			-
	Long-tern		Fro Da	tems, 6, m sale ate of p quisitio	7,8 & of land ourchas	9 are no	ot application or both the state of the stat	able for reside both (fill up d YYYY	ents) etails sep Date ceivable	oarat of sa	ely for ed le/transi	_			
	Long-tern		Fro Da	tems, 6, m sale ate of p quisitio i Fu	7,8 & of land ourchas	9 are no	ot application or both the state of the stat	able for reside both (fill up de /YYYY on received/re	ents) etails sep Date ceivable	oarat of sa	ely for ed le/transi	_			
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				2	>	Furnishing of PAN/Aadhaar No. is mand or is quoted by buyer in the documents. In case of more than one buyer, please in amount. om slump sale							_	
	_					LE: 14 L DIAME	1(2)	ı	2 .					
						i Fair market value as per Rule 11UAF ii Fair market value as per Rule 11UAF	2(3)		2ai 2aii					
						iii Full value of consideration (higher of		iii)	2aii					
						Net worth of the under taking or divisio	n		2b	(6(e)	of Form	3CEA)	_	
						Balance (2aiii – 2b)			2c					
1					d	Deduction u/s 54EC /54F (Specify details in below) Long term capital gains from slump sal			2d				B2	
					е								e	
	3	_				ther than capital indexed bonds issued b	y Gove	rnmen	t)					
		-		value of considerat			3a		_					
		b	_	uctions under section		ut indovation	bi							
		i Cost of acquisition ii Cost of improver					bii							
		iii Expenditure who				exclusively in connection with transfer	bii	_						
			iv Total (bi + bii +b			•	biv	_						
			c Balance (3a – biv)				3c							
		d Deduction under sect					3d				D2.			
				CG on bonds or deb		her than a unit) or zero-coupon bonds w	horo n	rovico	unde	r coction	B3e			
	4					Indian company referred in sec. 115ACA	101150	unuc	i section					
				value of considerati			4a							
		b	Dedu	ctions under section										
			i	Cost of acquisition				Bi						
		-	ii	Cost of improvement				Bii						
			iii	Total (bi + bii +bii	•	exclusively in connection with transfer		Biii Biv						
		с		nce (4a – biv)	1)			4c	-					
					54F (S	Specify details in item D below)		4d						
						ssets at B4 above (4c – 4d)			•		B4e			
	5				mpany	or unit of equity-oriented fund or unit of a b	usiness	trust o	n wh	ich STT is				
		_		· section 112A G u/s 112A (column 14	4 of Sch	hedule 112A)	5:	a						
						ecify details in item D below)	5							
		c	Long	term Capital Gains o	n sale of	of capital assets at B5 above (5a – 5b)					B5c			
	6					of shares or debenture of Indian comp	any (to	be co	mpt	ited with				
	-			<u>schange adjustment</u> G computed withou		r first proviso to section 48)	6	9						
						(Specify details in item D below)	6	_						
				G on share or debe							B6c B6c			
	7					of, (i) unlisted securities as per sec. 112(1 rities by FII as referred to in sec. 115A								
		refer	red t	to in section 112A fo	r whic	ch column B8 is to be filled up)								
		A		In case securities so shares, enter the fo		lude shares of a company other than quo g details	ted							
						deration received/receivable in respect	of ia	1						
				unquoted shar		of unquoted charge determined in	he	-						
	b Fair market value of unquoted shares					or anquoted shares determined in	il il	•						
	c Full value of consideration in respect of					ideration in respect of unquoted sha	res	\dashv						
	adopted as per				er section 50CA for the purpose of Capital Gains ic									
				Full value of consid		n in respect of securities other than	ai	i						
				unquoted shares			ai	•						

Deductions under section 48

iv Total (bi + bii+biii)

Balance (10aiii – biv)

d

below)

i Cost of acquisition with indexation

ii Cost of improvement with indexation

iii Expenditure wholly and exclusively in connection with transfer

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

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

	ii	ii Total (ic + ii)		aiii			
I	B De	eductions under section 48					
	-					-	
		i Cost of acquisition without indexation	bi				
		ii Cost of improvement without indexation	bii				
		iii Expenditure wholly and exclusively in connection with transfer	biii				
		iv Total (bi + bii +biii)	biv				
	с	Balance (aiii – biv)	7c				
	d Deduction under sections /54F (Specify details in item D below)						
	e	Long-term Capital Gains on assets at 7 above in case of NON-RESII				B7e	
8	For N	ION-RESIDENTS - From sale of equity share in a company or unit of equi	ity-oı	riente	ed fund or unit of	a	
		ess trust on which STT is paid under section 112A	1 0			_	
	a	LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	88	ì			
	b	Deduction under sections 54F (Specify details in item D below)	81)			
	С	Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)		•		B8c	
9	From	sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted	d un	der c	hapter XII-A)		•
	a	LTCG on sale of specified asset (computed without indexation)	9a		•		
	b	Less deduction under section 115F (Specify details in item D below)	9b				
	С	Balance LTCG on sale of specified asset (9a- 9b)				B9c	
	d	LTCG on sale of asset, other than specified asset	9d				
	a	(computed without indexation)	Уu				
	e	Less deduction under section 115F (Specify details in item D below)	9e				
	f	Balance LTCG on sale of asset, other than specified asset (9d- 9e)				B9f	
10	From	sale of assets where B1 to B9 above are not applicable					
	a	In case assets sold include shares of a company other than qu shares, enter the following details	oted	l			
		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)					
		ii Full value of consideration in respect of assets other than unquoted shares	aii				
		iii Total (ic + ii)	aiii				

bi biv

bv

bvi 10c

10d

B10e

11 Amount deemed to be long-term capital gains													
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was													
a	dej	posited in	the Capital Gains	Accounts Scheme within du	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 transferre				account (X)							
		d											
	i	2010 10	54/54D/54F/54G/54										
		2018-19	GA										
	ii	2019-20	54B										
b	An	nount dee	med to be long-terr	n capital gains, other than	at 'a'								
	To	tal amour	nt deemed to be lon	g-term capital gains (xi + x	xii + b)		B11						
12	Pas	s Through	Income/Loss in the n	ature of Long-Term Capital (Gain, (Fill up schedule PTI) (B12a1+B	12a2 + B12b)	B12						
	a 1	Pass Throi	igh Income/Loss in th	e nature of Long-Term Capit	al Gain, chargeable @ 10%	B12a							
					, 0	1							
			igh Income/Loss in th her than u/s. 112A	e nature of Long-Term Capit	al Gain, chargeable @ 10% - under	312a							
				o nature of Lang-Torm Capit	al Cain, chargeable @ 20%	212h							
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													
per DTAA													
	pei	DIAA											

SI No	l. tof	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		amount	 of LTCG not ch	argeable	to tax as per D'	TAA	<u> </u>			B13a
b	Total	amount	of LTCG charge	eable to ta	x at special rat	tes as per DTAA				B13b
To	tal long	term ca	pital gain charg	eable und	ler I.T. Act (B	1e + B2e + B3e + B4	4e + B5f + B6c	+ B7e + F	B8f + B9c + B9f	
			2 - B13a)	~ A DIT A I	CAINS? (A1	0 + B14) (take B14 as				B14 C
						J + D14) (take B14 as	nii, if ioss)			
			eduction claimed			/115E circ fellorin	- doto!la			-
Н	case of	aeaucuo	on u/s 54/54B/54	D/54EC /:		/115F give followin	ig details			-
a		e. e			Deduction	claimed u/s 54	. 1		, ,	-
ŀ	-		of original asset				ai 	dd/	/mm/yyyy	
ŀ			idential house				aii			
lŀ	H		se /construction of				aiii	dd/	mm/yyyy	
			ted in Capital Gair	ns Account	s Scheme before	due date	aiv			
	v Amou	nt of dedu	iction claimed				av			
b	—				Deduction c	laimed u/s 54B	1			
	i Date o	f transfer	of original asset				bi	dd/	/mm/yyyy	
	ii Cost o	f new agr	icultural land				bii			
	iii Date o	f purchas	se of new agricultu	ral land			biii	dd/	mm/yyyy	
	iv Amou	nt deposit	ted in Capital Gair	ns Account	s Scheme before	due date	biv			
	v Amou	nt of dedu	iction claimed				bv			
c	<u> </u>				Deduction cl	laimed u/s 54D				
		_	ion of original ass				ci	dd	/mm/yyyy	
	ii Cost o		e/ construction of	new land o	or building for in	dustrial	cii			
			se of new land or b	uilding			ciii	/mm/yyyy	1	
lŀ	-		ted in Capital Gair		s Schome hefore	due date	civ		1	
			iction claimed	is Account	s seneme before	duc date	cv			
d	Amou	in or acat	iction claimed		Deduction cla	aimed u/s 54EC	CV			
	i Date o	f transfer	of original asset		Deduction cia	anned u/s 34LC	di	44.	/mm/yyyy	1
	Amou	nt investe	d in specified/noti	fied bonds			dii	uu/	nani yyyy	
	iii Date o	f investm	ent				diii	dd	/mm/yyyy	
	iv Amou	nt of dedu	ıction claimed				div			
e	_ 				Deduction c	laimed u/s 54F	L			
	i Date o	f transfer	of original asset				ei	dd/	/mm/yyyy	
	ii Cost o	f new resi	idential house				eii			
	iii Date o	f purchas	se/construction of	new reside	ntial house		eiii	dd/	/mm/yyyy	
1 1	-		ted in Capital Gair			due date	eiv			
	-		iction claimed	<u> </u>			ev			
f					Deduction cl	laimed u/s 54G				
Ē	i Date o	f transfer	of original asset f	rom urbar			fi	dd)	/mm/yyyy	
	-		ses incurred for p			new asset	fii	27.50	J J J J	
1 1			se/construction of				fiii	dd	/mm/yyyy	
	iii Date o						fiv	447	·····	
	H	nt denosit	ted in Canital Gair				44.7			4
	iv Amou		ted in Capital Gair	is Account			fv			
	iv Amou		ted in Capital Gair	is Account		nimed u/s 54C A	fv			
g	iv Amou	nt of dedu	action claimed		Deduction cla	nimed u/s 54GA		3.1	/mm/ /mm/	
g	iv Amount	nt of dedu		rom urbar	Deduction cla		fv gi gii	dd	/mm/yyyy	

72			THE GAZET	ΓE OF INDI <i>A</i>	λ : Ε	XTR	AORDIN	AR`	Y						[Par	г II–	—Si	EC. 3(i)]
	ivAr	nount deposit	ted in Capital Gains Ac	counts Scheme	befor	e due	date		g	iv								
	v Ar	nount of dedu	ıction claimed						g	įv								
	h		Deduc	ction claimed u	/s 11:	5F (f	or Non-Res	iden	t India	ns)								
	i Da	te of transfer	of original foreign exc	hange asset					ŀ	ni		d	d/mn	ı/yyyy				
	ii Ar	nount investe	d in new specified asset	t or savings cert	ificate	9			h	ii								
	iiiDa	ate of investm	ent						h	iii		dd/mm/yyyy						
	ivAr	nount of dedu	iction claimed						h	iv								
	i Tota	d deduction	1h)		1	li												
2		of deduction																
	compa	ny current yea				1 1	74	0.40	12	1 . 1	. ,		,	D.T.A.A.)				
SI.	Type o Gain Capita set off	of Capital I Loss to be nis row only,	Capital Gain of current year (Fill this column only if computed figure is positive)	15% 2 (A3e*+A4a*+A	-	ort to	erm capita applica	l los	s		DTA A rates 5	10% 6 (B4e*+ + B7	ong /o B5c*	term	20% 7 (B1e*+ *+B3e*+B *+B9f*+	D ra		Current year's capital gains remainin g after set off (9=1-2-3- 4-5-6-7-8)
		e computed is e)		8a *)	A8b*)		86	;*) 				+B8a B9c* B12a	+)e*+ B11* B12b*)			
ii	Short	15%	(A3e*+A4a*+A8a*)														-	
iii	term	30%	(A5e*+ A8b*)															
iv	capital gain	applicable rate	(A1e*+A2c*+A4b*+A6 g* +A7*+A8c*)															
v		DTAA rates																
vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)															
vii	Long term	20%	(B1e*+ B2e*+B3e*+B6c*+															

x Loss remaining after set off (i- ix) The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A 9) 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-B 13) 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.

FInformation about accrual/receipt of capital gain

capital

DTAA rates

ix Total loss set off (ii + iii + iv + v + vi + vii + viii)

gain

B9f*+ B10e*+ B11*+

B12b*)

B13b

	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.					
	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.					

	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.			
,	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 child etc.) referred to in Schedule SPI while computing the income under this head

		IN do	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	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 ITR3
Col (Co	ol 1a) (C		(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														

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 (13) -Item (a) of LTCG Schedule 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														

Scheo				ne from other sources					
,	1			me chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d +	+ 1e)			1	
		A		nds, Gross		1a			
				vidend income other than ii ai					
				ridend income u/s 2(22)(e) aii		-			
		В		st, Gross (bi + bii + biii + biv + bv+bvi+bvii+bvii		1b			
				From Savings Bank bi	_				
			ii	From Deposits (Bank/ Post Office/ Co-operative) bii					
			iii	Society/) From Income-tax Refund biii	_				
				From Income-tax Refund biii In the nature of Pass-through income/Loss biv					
			iv	Interest accrued on contributions to provident fund	_				
				to the extent taxable as per first proviso to section					
			v	10(11) by					
7.0									
CE.				10(12)					
UR				Interest accrued on contributions to provident fund					
SO				to the extent taxable as per Second proviso to section					
3R			vi	10(11) bvi					
OTHER SOURCES				10(12)					
0				10(12) Interest accrued on contributions to provident fund	-				
			vii	to the extent taxable as per first proviso to section bvii	_				
			711	10(12)	_				
				Interest accrued on contributions to provident fund					
			viii	to the extent taxable as per second proviso to section bviii					
				10(12)					
				Others bix					
		c	Rental	income from machinery, plants, buildings, etc., Gross		1c		_	
			Incom	e of the nature referred to in section $56(2)(x)$ which is chargeable to	to tax	1d			
		d		ii + diii + div + dv)					
			•	h		di		-	
			i	Aggregate value of sum of money received without consideration In case immovable property is received without consideration, s	ctomn	aı		-	
			ii	duty value of property	stamp	dii			
				In case immovable property is received for inadequate consider	ration.				
			iii	stamp duty value of property in excess of such consideration	,	diii			
			:- -	In case any other property is received without consideration	n, fair	div			
			iv	market value of property		aiv			
			v	In case any other property is received for inadequate consideration	on, fair	dv			
				market value of property in excess of such consideration				_	
				her income (please specify nature)		1e			
				Nature Family Pension	-		Amount	-	
			1	Income from retirement benefit account maintained in a notified				-	
			2	country u/s 89A					
				Income from retirement benefit account maintained in a country o	other				
			3	than notified country u/s 89A					
				can be added as required					
	2	Inco		argeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to Sl. No.			1	2	<u></u>
				Winnings from lotteries, crossword puzzles etc. chargeable u/s 115E	BB	2a			
			b	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	_				
				v Unexplained expenditure etc. u/s 69C bv	-				
				vi Amount borrowed or repaid on hundi u/s 69D bvi					
			с	Accumulated balance of recognised provident fund taxable u/s 111	1	2c			
				S.No. Assessment Year Income benefit Tax bene	efit				
				(i) (ii) (iv)					
						•	1		
			d	Any other income chargeable at special rate (total of di to dxx)		2d			
				Dividends received by non-resident (not being di company) or foreign company chargeable u/s					
				115A(1)(a)(i)					
				Interest received from Government or Indian dii					
				ii concern on foreign currency debts chargeable u/s					
				115A(1)(a)(ii)	- 1				

	ŀ	Interest re	ceived from	Infract	rueture	Daht Fund	diii					
	111		e u/s 115A(1		ructure	Debt Fund	am					
	137		referred to			94LC (1)-	div					
			e u/s 115A(1) ferred to in			chargaahla	dv		-			
	v	u/s 115A(1		section .	194LD -	chai geable	uv					
			d income be	eing inte	erest refe	erred to in	dvi					
	vi	section 194	ILBA - char	geable u	/s 115A(1)(a)(iiac)						
			om units of l									
			in section									
			urrency - ch om royalty o				dviii					
			rom Govern				aviii					
			e u/s 115A(1									
			way of inte									
		u/s 115AC										
			way of div				dx					
			currency by	non-res	sidents -	chargeable						
		u/s 115AC Income	y way of	divida	nds fr	om CDPe	dxi					
			in foreign				UAI					
		_	e u/s 115AC		5 ~5							
			ther than di									
			of securities									
			on 115AB) - o way of into				dviii					
			Governmen									
			4LD – cha									
		section 115										
			ceived by n				dxiv					
		sports asse Anonymot	ciations cha is Donati				dxvi					
	vv	•	e u/s 115BB0			in cuses	GA VI					
			referred to chargeable i				dxvi					
	*****	Income by	way of roy	alty fro	m patent	developed	dxvii					
		Incomo b	ered in India y way of t				dyviii		-			
			e u/s 115BBC		or carbo	on cicuits-	uaviii					
			eing divider		ved by	an FII in	dxix					
			securities (c									
ŀ		in section 1	115AB) - cha	argeable	u/s 115/	AD(1)(i)						
	xv	Investment	Income of	fa Nor	ı-Residen	nt Indian -	dxx					
		chargeable		1101	. residel	maium -	UAA					
	Pass	through in	ncome in the	e nature	of incor	ne from ot	her sou	rces char	geable at s	special rates	2e	
			e provided)	• •		,				F-m	20	
1 1			ed in 1 and 2 (2) of table l	,	which is		e at spe	ecial rates	ın India a	s per DTAA	2f	
		Amount	Item No.1ai,1b	Country	A41-3 C	Rate as per Treaty	Wheth		Rate as	Applicable		
	Sl. No.	of .	to 1d & 2 in which included	name &	Article of DTAA	(enter NIL, if	TRC obtaine	of I.T.	per I.T.	rate [lower of		
		income		Code		not chargeable)	(Y/N)	Act	Act	(6) or (9)]		
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	II											

	Ded	uctio	ns under section 57 (other than those relating to income of	charge	able at special rates under 2a, 2b,		
3	2d, 2	2e &	2f)		•		
		A (*)	Expenses / Deductions other than entered in "C" (in	24(2)			
		A(i)	case of other than family pension)	3A(1)			
		A(ii)	Deduction u/s 57(iia) (in case of family pension only)	3A(ii)			
		В	Depreciation (available only if income offered in 1.C of	3B			
		ь	"Schedule OS")	ЭБ			
		C	Interest expenditure on dividend u/s 57(1) (Available	3C			
		C	only if income offered in 1a)-	30			
		Ci	Eligible Interest expenditure u/s 57(1) – computed value	3Ci	·		
		D	Total	3D			
4	Amo	ounts	s not deductible u/s 58	•		4	
5	Prof	its c	hargeable to tax u/s 59	•		5	

5a	Income	e claimed for relief from tax	ation u/s 89A						5a
		come from other sources cha			lica	ble rates (1 (after reducing	income	6
	related	to DTAA portion) $-3+4+$	5-5a) (If nego	ative take t	he f	igure to 4i of	schedule CYLA)	
7	Income	e from other sources (other t	han from ow	ning race	hor	rses) (2 +6) (e	nter 6 as nil, if	negative)	7
8	Income	e from the activity of owning	and maintai	ning race	hor	rses	-		
	A Re	eceipts			8a				
	_B De	eductions under section 57 in	relation to r	eceipts	8b				
	B at	8a only		-	δD				
	C Ar	nounts not deductible u/s 58			8c				
	D Pr	ofits chargeable to tax u/s 59)		8d				
	E Ba	$\frac{1}{1}$ alance (8a - 8b + 8c + 8d) (if i	negative take	the figure t	o 10	Oxv of Schedu	ıle CFL)		8e
9	Income	e under the head "Income fr	om other sou	rces" (7 +	8e)	(take 8e as ni	il, if negative)		9
		ation about accrual/receipt							
							From 16/12 to	From 16/3 to	
	S.No.	Other Source Income	Upto 15/6	to 15/9	•	15/12	15/3	31/3	
			(1)	(ii)	+	(iii)			
			(i)	(11)		(III)	(iv)	(v)	
		Income by way of winnings							
		from lotteries, crossword							
		puzzles, races, games, gambling, betting etc.							
		gambling, betting etc. referred to in section							
		2(24)(ix)							
		Dividend Income referred							
	,	in Sl. No. 1a(i)							
		Dividend Income u/s							
		115A(1)(a)(i) @ 20%							
		(Including PTI Income)							
		Dividend Income u/s							
		115AC @ 10%							
		(Including PTI Income)							
		Dividend Income u/s							
		115ACA (1)(a) @ 10%							
		(Including PTI Income)							
		Dividend Income (other							
		than units referred to in							
	6	section 115AB) u/s							
		115AD(1)(i) @ 20%							
		(Including PTI Income)							
		Income from retirement							
		benefit account maintained							
		in a country specified u/s							
		89A but not claimed for							
		relief from taxation u/s							
		89A							
	v	Dividend income chargeable at DTAA Rates							

Sch	edule (CYLA Details of Income after	r set-off of current y	ears 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
SADJU	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)	
SSO	Ii	Salaries	(6 of Schedule S)				
	iii	House property	(4 of Schedule HP)				
r year l	Iv	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)				
	Viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				

	[az	(0: C: E C		
Ix	Short-term capital gain taxable at	(9iv of item E of		
11.	applicable rates	Schedule CG)		
X	Short-term capital gain taxable at	(9v of item E of		
Λ	special rates in India as per DTAA	Schedule CG)		
Xi	Long term capital gain taxable @	(9vi of item E of		
Al	10%	Schedule CG)		
Xii	Long term capital gain taxable @	(9vii of item E of		
All	20%	Schedule CG)		
Xiii	Long term capital gains taxable at	(9viii of item E of		
Alli	special rates in India as per DTAA	Schedule CG)		
	Net income from other sources			
Xiv	chargeable at normal applicable	(6 of Schedule OS)		
	rates			
Xv	Profit from the activity of owning	(So of Sobodula OS)		
AV	and maintaining race horses	(8e of Schedule OS)		
	Income from other sources taxable	•		
Xvi	at special rates in India as per	(2f of Schedule OS)		
	DTAA			
Xvii	Total loss set off			
Xviii	Loss remaining after set-off (i - xv	vii)		

	Details of Income after Set off of Brought Forward Losses of earlier years											
SI No		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 after set off						
		1	2	3	4	5						
I		(5ii of Schedule CYLA)		•								
Ii	1 1	(5iii of Schedule CYLA)	(B/f house property loss)									
Iii	Business (excluding speculation income and income from specified business)	(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)									
Vi Vii Vii Ix X Xi	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)									
Vi	15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)									
Vi	30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)									
Vi	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	10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)									
Xi	20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)									
Xi	special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)									
Xi	Net income from other sources ii chargeable at normal applicable rates	(5xiv of Schedule CYLA)										
Xi	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	,										
X	Total of brought forward loss set off (2) + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2x											
Xv	Current year's income remaining afte ii 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x +	5xi +5xii + 5xiii+							

Sched	ule C	Det Det	ails of Losses to be	carried fo	orward 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
S	No.	nt Year	(DD/MM/YYYY)	property	from sp	peculative bus	iness and	speculative	specified	capital loss	term	owning and
ross				loss	s	pecified busin	iess	business	business		Capital	maintaining
					Brought	Amount as	Brought				loss	race horses
OF					forward	adjusted on	forward					
					Business	account of	Business					
FORWARD					Loss	opting for	Loss					
×						taxation u/s	available for					
X						115BAC	set off					
							during the					
RRY							year					
Z	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
CA	i	2010-11										
	ii	2011-12										

iii	2012-13								
	2013-14								
	2014-15								
vi	2015-16								
vii	2016-17								
viii	2017-18								
ix	2018-19								
	2019-20								
	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 Unab	osorbed depr	eciation and al	llowance under s	ection 35(4)					
Sl No	Assessment Year		Dep	reciation	Allowance 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	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 u/s	income						
			115BAC							
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
т	Current Assessment	į.								
	Year									
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	II Valuation of Inventories (other than the effect of change in method of valuation w/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	ule 1	UAA Ded	uction under section 10AA			
) [0]	Dedu	ictions in respect of	units located in Special Economic Zone			
DEI	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction	

	Tim doutoline No. 1			(item 17 of Annexure A of Form 56F		
a	Undertaking No.1		a	for Undertaking 1)		
	T. 1 . 11 . N. 0			(item 17 of Annexure A of Form 56F		
b	Undertaking No.2		b	for Undertaking 2)		
С	Total deduction under	r section 10AA (a + b)			с	

chedu	le 80G Details of donations entitled for deduction u	nder section 80G				
A	Donations entitled for 100% deduction without qualifying limit					
	Name and address of done	PAN of Donee	Amo	unt of donati	Eligible Amount of donation	
			Donation in cash		Total Donation	
	i ii					
	iii Total					
I	Donations entitled for 50% deduction without qualifying limit				·	
Ω	Name and address of done	PAN of Donee		unt of donati		Eligible Amount of donation
DETAILS OF DONATIONS			Donation in cash	Donation in other mode	Total Donation	
₹	i					
בַּ	ii maa ka					
ጟ	iii Total Donations entitled for 100% deduction subject to					
3 (qualifying limit					
TAL	Name and address of done	PAN of Donee		unt of donati		Eligible Amount of donation
ă			Donation in cash	Donation in other mode	Total Donation	
	i					
	ii					
-	iii Total					
I	Donations entitled for 50% deduction subject to qualifying limit					
	Name and address of donee	PAN of Donee		unt of donati		Eligible Amount of donation
			Donation in		Total	
	;		cash	other mode	Donation	
	i		+			
	п					

(app a pai	licabl rtner ving o	80GGA Details of donation of firm only profit from	ons for scientific re	search or rural	development			
	S	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amo	ount of donation Donation in other	Total	Eligible Amount of donation

mode Donation

i ii Total donation

Schedule RA Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]

Fligible Amount of

	Name and address of done	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
			Donation in cash	Donation in other mode		
	i					
	ii					
	iii Total					

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

Deductions under section 80-IB

Schedule 80-IB

_a D	Deduction in respect of industrial undertaking located in	a1	Undertaking no. 1	(30 of Form 10CCB of the	
a _			Olidertaking no. 1	undertaking)	
Ja	ammu & Kashmir or Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the	
		42	Chactaning no. 2	undertaking)	
n	Deduction in the case of undertaking which begins	b1	Undertaking no. 1	(30 of Form 10CCB of the	
	commercial production or refining of mineral oil [Section	DI	Under taking no. 1	undertaking)	
	<u> </u>	b 2	Undertaking no. 2	(30 of Form 10CCB of the	
8	30-IB(9)]	02	Under taking no. 2	undertaking)	
		-1	II-do-dold-o	(30 of Form 10CCB of the	
D	Deduction in the case of an undertaking developing and	c1	Undertaking no. 1	undertaking)	
c b	building housing projects [Section 80-IB(10)]	c2	Undowfolding on 2	(30 of Form 10CCB of the	
	S	62	Undertaking no. 2	undertaking)	
D	Deduction in the case of an undertaking engaged in	d1	Undowtolving no. 1	(30 of Form 10CCB of the	
n	processing, preservation and packaging of fruits,	u1	Undertaking no. 1	undertaking)	
	regetables, meat, meat products, poultry, marine or dairy			(30 of Form 10CCB of the	
	products [Section 80-IB(11A)]	d2	Undertaking no. 2	undertaking)	
	. /3			(30 of Form 10CCB of the	
	Deduction in the case of an undertaking engaged in	e1	Undertaking no. 1	undertaking)	
	ntegrated business of handling, storage and	•	TT 1 4 11 0	(30 of Form 10CCB of the	
tr	ransportation of food grains [Section 80-IB(11A)]	e2	Undertaking no. 2	undertaking)	
f T	Total deduction under section 80-IB (Total of a1 to e2)				f

Sch	edu	le 80	-IC or 80-IE	Deduc	tions under section	80-IC or 80-IE			
	9	Dodi	action in respec	t of und	lertaking located in	Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	u	Deur	iction in respec	t or unc	ici taking located in	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	h	Dedi	action in respec	t of und	lertaking located in	Himachal Pradesh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deur	iction in respec	t or unc	ici taking located in	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	c	Dedi	action in respec	t of und	lertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
DEDUCTION U/S 80-IC	,	Deur	iction in respec	t or unc	ici taking located in	- Citaranchai	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
8	d	Dedu	uction in respec	t of unc	lertaking located in	North-East			
S /D		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Z				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
5		db	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)			
DI		dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
DE				dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd1 dd2	Undertaking no. 1 Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
				de1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				df1	Undertaking no. 2	(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			in North-east (total of da1 to dg2)	dh		
	e				on 80-IC or 80-IE		e		
		_ = ===================================	= == uucuon uno	5000		(: : - : - : - : - : - : - : - : -			

Sche	dule	· VI-	A De	ductions u	nder Chapter VI	-A									
	1	Part	B- Deduction	ı in respect	t of certain paym	ents									
		a	80C]	8 0	0CCC								
		c	80CCD(1)	d d			80CCD(1B)								
		e	e 80CCD(2) f				80D								
		g	80DD]	1 80	0DDB								
Ş		i	80E			j 80	0EE								
DEDUCTIONS		k	80EEA			1 80	0EEB								
Ę		m	80G		1	n 80	0GG								
ă	O 80GGA o(i)				(i) 80	0GGC									
Œ		Tota	al Deduction u	ınder Part	B (total of a to o	i))					1				
	2	Part	C- Deduction	in respect	t of certain incom	ies									
TOTAL		р	80-IA	(b of S	chedule 80-IA)	Q	80-IAB								
TO		r	80-IB	(f of So	chedule 80-IB)	S	80-IBA								
		t	80-IC/ 80-IE	(e of Schee	dule 80-IC/ 80-IE)	U	80JJA								
		v	80JJAA		v) +5II of Annexure Form 10DA]	W	80QQB								
		X	80RRB												
		Tota	al Deduction u	ınder Part	C (total of p to w)	<u>-</u>				2				

-														
L	3	Par	t CA and I	l										
Ī		Ι	80TTA											
		iii	80U											
		Tot	tal Deducti	3										
ſ	4	Tot	al deductio	4										

1	Tot	al Income as per item 14 of PART-B-TI	1				
2	Ad	justment as per section 115JC(2)					
	A	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"					
	В	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	2c				
	D	Total Adjustment (2a+ 2b+ 2c)	2d				
3	Ad	justed Total Income under section 115JC(1) (1+2d)				3	
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3	a			
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3	b			

Sch	edul	Computation of tax credit under section 115JD		
	1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)	1	
	2	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TTI)	2	
	3	Amount of tax against which credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise	3	
		enter 0]		
		L		\(\frac{1}{2}\)

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)

S.	Assessment Year		AMT Cred	lit	AMT Credit	Balance AMT Credit
No.	(A)	Gross	Set-off in earlier	Balance brought	Utilised during the	Carried Forward
		(B1)	assessment years	forward to the	Current	$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$
			(B2)	current assessment	Assessment Year	
				year	(C)	
				(B3) = (B1) - (B2)		
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					
	Current AY (enter 1 -2,					
X	if 1>2 else enter 0)					
xi	Total					
Amo	ount of tax credit under se	ection 115JD	utilised during th	e year [total of item n	o 4 (C)] 5	
Amo	ount of AMT liability avai	ilable for cre	edit in subsequent a	assessment years [tota	al of 4 (D)] 6	

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl No	Name of person	P	AN	I/Aa		· No	f po	ers	on	Relationship	Amount (Rs)	Head of Income in which included
1												
2												
3												

Sche	dule	SI			
	Sl No	Section	Special rate	Income(i)	Tax thereon
TE			(%)		(ii)
AL RA	1	111- Accumulated balance of recognised provident for prior years		(2ciii of Schedule OS)	(2civ of Schedule OS)
SPECI		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)	

4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of
5				Schedule BFLA) (part of 5x of
	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	Schedule BFLA)
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)
	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2dix of Schedule OS)
	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2dx of Schedule OS)
	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of Schedule BFLA)
9	115AD (LTCG for FIIs on securities)		10	(part of 5x of Schedule BFLA)
10	115E (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)
	112 (LTCG on others)		20	(5xi of Schedule BFLA)
	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(5(x) of Schedule BFLA)
	STCG Chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)
14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)
	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)
17	115BBF (Tax on income from patent)			
	A Income under head business or profession		10	(3e of Schedule BP)
	B Income under head other sources		10	(2dxvii of Schedule OS)
18	115BBG (Tax on income from transfer of carbon credits)			
	A Income under head business or profession		10	(3f of Schedule BP)
	B Income under head other sources		10	(2dxviii of Schedule OS)
	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2dvii of Schedule OS)
	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)
	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 @ 10% u/s. other than section 112A		10	(part of 5x of Schedule BFLA
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)
20	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)
27	Any other income chargeable at special rate (Please choose from drop down menu)			(2d of Schedule OS)
	<u> </u>	•	Total	

Sch	edule	IIF Inform	nation regarding p	artnersl	tnership firms in which you are partner								
	Nu	mber of firms in	which you are pa	rtner									
THICH	Sl.	Name of the Fi	rm 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				
A S	1												
FIRMS	2				•								
Ė	3												
-	4	Total											

Sch	edul	e EI	Details of Exempt Income (Income not to be included in Total	me or not chargeab	le to	tax)	
<u> </u>	1	Inte	rest income	1			
н ы		:	Gross Agricultural receipts (other than income to be excluded under	T			
	_	1	rule 7A, 7B or 8 of I.T. Rules)	1			
金の の		i	Expenditure incurred on agriculture	Ii			
EXEN		iii	Unabsorbed agricultural loss of previous eight assessment years	Iii			
		:.,	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and	iv			
			8 (from Sl. No. 39 of Sch. BP)	17			

v Net	Agricultural inc	ome for the year	$(\mathbf{i} - \mathbf{i}\mathbf{i} - \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v})$	enter nil if loss)			2	
vi In c	ase the net agric	cultural income	for the year exc	eeds Rs.5 lakh,	please furnish	the following		
Vi deta	ails (Fill up detail	ls separately for e	ach agricultural	land)		_		
a	Name of distric	t along with pin	code in which ag	gricultural land	l is located			
b	Measurement o	f agricultural la	nd in Acre					
С	Whether the ag	vided)						
d	Whether the ag	ed)						
	empt income (in		3					
4 Income r	not chargeable to	tax as per DTA	A					
Sl. A	Amount of income	Nature of income	Country name &	Article of DTAA	Head of Income	Whether TRC		
No.			Code			obtained		
1						(Y/N)		
II								
III Tota	al Income from l	4						
	ough income not		5					
6 Total (1+	+2+3+4+5)						6	

Sche	edule PT	T 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				
Ξ						b1	Section 112A				
PASS THROUGH INCO ME						B2	Sections other than 112A				
NC.					iii	Othe	r Sources				
I II						a	Dividend				
G						b	Others				
00					iv	Incor	ne claimed to be exemp	t			
IR						A	u/s 10(23FBB)				
TI						В	u/s				
\mathbf{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				
							112A				
					iii		r Sources				
						1	Dividend				
						2	Others				
					iv		me claimed to be exemp	t		ı	
						a	u/s 10(23FBB)				
						b	u/s				
1105	rrc >	DI 6	1	0 0****		c	u/s				
NOT	TE >	Please refer to t	ne instruction	s for filling ou	it this	schedi	uie.				

Schedu	ule- '	ΓPSA	Details of Tax o	n secondary adjus	tments as per sectio	n 92CE(2A) as per	the schedule provide	d in e-filing utility	
7.0		Am	ount of primary adjustm	ents on which opti	on u/s 92CE(2A) is	exercised & such ex	cess money has		
A.S	1	not	been repatriated within t	he prescribed time	e (please indicate th	e total of adjustmei	nts made in respect		
\gtrsim \sim		of a	ll the AŸs)						
ZĀZ		a	Additional Income tax p		above				
2 <u>6</u> 8	2	b	Surcharge @ 12% on "a	a"					
XX S		c	Health & Education ces	s on (a+b)					
TAX ON CONDARY ISTMENTS		d	Total Additional tax pa	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	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	per section 92CE(2A)	,		,			,
6	Name of Bank and Branch						
7	BSR Code						
8	Serial number of challan						
9	Amount deposited						

SCIIC		e FSI	T			outside India and t	,			D.144'.1.
		_	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on		Relevant article
		Code	Identification			outside India	outside India		available in India	-
			Number			(included in PART		under normal	(e)=(c) or (d)	relief claimed
						B-TI)		provisions in	whichever is	u/s 90 or 90A
								India	lower	
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
				ii	House Property					
				:::	Business or					
_				iii	Profession					
N I				iv	Capital Gains					
Z				v	Other sources					
Œ					Total					
SII				i	Salary					
U	2			ii	House Property					
0				iii	Business or					
Ō				111	Profession					
Ę				iv	Capital Gains					
Ξ				v	Other sources					
NCOME FROM OUTSIDE INDIA					Total					
Ž	NO	TE >	Please refer to	the i	nstructions for fillin	ng out this schedule.			•	

Sche		Per TR Sur Details of Tax relief		imed for taxes paid outside India (available only in case of resid	dent)			
INDIA		Country Code	Country Code Taxpayer Total taxes paid outside India (total of (c) of Schedule FSI in Number respect of each country) Total tax relief available (total of (e) of Schedule FS respect of each country)							
AID OUTSIDE		(a)	(b)	(c)	(d)		(e)			
XP			Total							
FOR TA	2	Total Tax relief ava $of I(d)$	ilable in respect of co	intry where DTAA is applicable (se	ection 90/90A) (Part of total	2				
	3	Total Tax relief ava of $I(d)$	ilable in respect of co	intry where DTAA is not applicable	e (section 91) (Part of total	3				
RELIEF	4	Whether any tax parefunded/credited b	nid outside India, on w by the foreign tax auth	hich tax relief was allowed in India ority during the year? If yes, provi	, has been de the details below	4	Yes/No			
TAX		a Amount of tax	refunded	b Assessment year	ar in which tax relief allowed	l in l	India			
T	VO	TE > Please refer	to the instructions for	filling out this schedule.						

Schedule FA Details of Foreign Assets and Income from any source outside India Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December FOREIGN ASSETS
(i)
ON
ON
ON 2021 Country Country Name of Address of ZIP Account Status Account opening Peak Closing Gross interest DETAILS OF name code financial financial number date balance balance paid/credited institution institution during the to the account during the period period **(2)** (3) **(4)** (5) (6) **(7)** (8) (9) (10) (11) (12) (i) (ii) Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December **A2** 2021 SI Closing Country Name of Address of ZIP Status Peak Gross amount paid/credited to the Country Account Account financial account during the period No name code financial code number opening balance balance institution institution date during the (drop down to be provided specifying period nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)

(1)	(2)	(.	3)	(4	1)		(5)	(6)		(7)	(8)		(9)		(10)		(11)			(12	2)	
(i) (ii)												+		+		-						
A3					ıd Debt	Inte	erest held	(inclu	ding	any l	beneficia	l inter	rest) i	n any	entity	at ar	y time	during tl	ie calei	ndar y	year ei	nding as on
	31st Dece				N T	. e	A 11	ZID	l at		D. 4	e ,	F . *4* . 1	. In	1	1 1 2	C1	TD: 4:	,		TF: 4	1
Sl No	Country name	Co	untr	y code	Name entity		Address of	ZIP code		ature entity	Date o		Initial alue o		eak val		Closing value		l gross ount			al gross eds from
- 1.0					,		entity				the		the		ivestm				credite	d	•	le or
											intere	st inv	estm		uring 1				espect 1			nption of
															perio	a		tne n	olding the per			ent during period
(1)	(2)		(3)	(4)		(5)	(6)		(7)	(8)		(9)		(10)		(11)		12)			(13)
(i)																						
(ii)	Details of	f Fore	ian (Cach Va	lua Incu	ıran	ce Contr	act or	Anr	mity (Contract	held	(inch	ıding	anv h	enefic	rial into	rost) at s	ny tim	e dur	ing th	e calendar
A4	year endi	ing as	on 3	1 st Decen	nber 202	21	cc Conti	act of	AIII	iuity (contract	iiciu	(IIICIC	uning	any D	CHCIIC	iai iiiu	icsi) ai a	iny tim	ic dui	ing th	ic carcinuar
Sl	Country	Co	untr	y code			inancial	Add			ZIP	code		Date			cash va					mount
No	name						in which contract	fina	anci ituti					contr	ract	surrei	nder val contra	ue of the				ith respect luring the
					insuru.	hele		11150									contra	C.	10 11		period	
(1)	(2)		(3)		(4)			(5)		(6)		(7))		(8)				(9)	
(i) (ii)																						
	Details o	f Fin:	anci	al Inter	est in a	nv	Entity h	eld (ir	ıclu	ding :	anv ber	eficia	ıl inte	erest)) at an	ny tin	ne duri	ng the c	alenda	ar ve	ar end	ding as on
	31 st Dec					,		(·8					,,	,		·		,		
Sl No	Country		_		Name a	nd	Nature of	Intere	est-	Date	e	Total		Inco	ome :	Natur	re of	Income	taxable	and	offere	d in this
	- 1	Code	e	entity	Addre		Direct/ I		ial	sinc		stmen	,	accrı		Inco	me		r	eturn		
	and				of the			ner/		held	l c	ost) (ir	ı 1	from s				Amoui	ıt	Sche	dule	Item
	code				Entity	y	Benef	iciary			r	upees))	Inter	rest					wh		number
																				offe	red	of schedule
(1)	2(a)	2(b)		(3)	(4)		(5)		(6)		(7)		(8)	6)	(9))	(10)		(1:	1)	(12)
(i)	2(11)	-(0)		(0)	(-)			-,		(0)		(,)		(0,	,	(2)	,	(20)		(2.	-,	(12)
(ii)																						
` ′	Details (of Im	mov	ahle Pr	onerty	he	ld (incl	ıding	anv	hene	eficial i	ntere	et) et	anv	time	duri	ing the	calend	ar ves	r en	ding	as on 31 st
	December 1			anic 11	operty	110	ia (ilicit	unig	any	bene	ilciai i	iitti ti	st) at	any	tillic	uuii	ing the	carciiu	ai yea	ii cii	unig	as on SI
Sl No				Address	Owner	ship	- Date	e of	Tota	al Inve	estment	In	come	N	lature	of Inc	come	Income	taxable	and	offere	d in this
	Name an	d Co	de	of the	Dire	ct/	acquis	sition	(at cost) (in	deriv	ed fro	om					r	eturn		
	code		I	Property	Benefi					rupee	es)	the p	roper	ty				Amour	nt	Sche		Item
					own															who		number of
(1)	(2a)	(2	b)	(3)	Benefic		(5	`		(6)			(7)	_		(8)		(9)		offe (1		schedule
(1) (i)	(2a)	(2	D)	(3)	(4)		(3	,		(6)	,		(7)			(0)		(9)		(1)	0)	(11)
(ii)		-																				
` /	Dotoila a	e anz	4 h	on Con	tol Aa	a a 4	hold (in	aludin	~ ^	nr. ha	noficial	intor	•oat)	ot on	4:		uina th	o oolone	lon vo		dina	as on 31 st
שו	Decembe			ier Cap	itai As	set.	neia (in	ciuain	ga	ny be	пенста	miei	rest)	at an	ту шш	ie du	ring tii	e calend	iar ye	ar en	anng	as on 31
Sl No				ature of	Owner	·shir	n- Dat	e of		Tota	al	In	come		Nat	ure of	f	Income	tavahle	and	offere	d in this
51110	Name an			Asset	Dire	_		sition	In		ent (at		ed fro			come		meome		eturn		a in ting
	code				Benef		_				rupees)		asset				An	nount	Schedu			Item
					own														off	ered		number of
741	<i>(</i> 2 \)	/4-		(3)	Benefi		•	-\	<u> </u>				(F)			(0)		(0)		10)		schedule
(1)	(2a)	(21	D)	(3)	(4)	(:	5)		(6)	,		(7)	-	•	(8)		(9)	(:	10)		(11)
(i)		-	-											_								
(ii)	D ("	•			ļ			•		• ·								\perp	4.	1 .		, ,
																	nterest	at any	time	durir	ng the	calendar
	year end Name of					· 20: ZIP			as i		een incl eak Bal			to D ether		e. (7) is	T£ (7) ie vez T	noores	offor	od in 4	his return
21 1/0	Institution				-	Z1P Code			vcco Vum		eak Bai Investm			etner come		(7) is yes,		ount	ncome Schedi			number of
	which t				and	Jul	accou				during			ued is		come	4 3 4 1 1	- and	wher			hedule
1	account is	held			Code		holde	er			year (ble in		crued			offere			
											rupee	5)	-	our		ı the						
(4)	(2.5)	(2.)	(21.	7.45	\perp	7=		100		1	nds?		count		0)	/4A			(11)
(1)	(2a)		(2	2b)	(3a)	(3b)	(4)		(5)	,	(6)			(7)		(8)	(9)	(10)			(11)
(i)							-	-														
(ii)	Det "	C /				41.	1		4.		J. T. "		1			4.	4 ?			447		
	Details of				_				_												1 : 41 :	ia mot
Sl	Country	ZIP	Na	me and	Name	e	Name	Nam	e ar	ld	Date	Whe	ther	lf	(8) is y	yes,	1f (8)	ıs yes, In	come o	itered	ı ın th	is return

				1112		5 O1 11 (D1)		iu ioita ii			[1711	DEC. 5(1)]
No	Name	Code	address of	and	and	address of	since	income	Income	Amount	Schedule	Item number of
	and		the trust	address	address	Beneficiaries	position	derived is	derived from		where	schedule
	code			of	of Settlor		held	taxable in	the trust		offered	
				trustees				your hands?				
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
	Details	of any	other inco	me deriv	ed from a	nv source of	ıtside In	dia which is	not included i	in (i) items	A to F above	e and, (ii) income
G			d business			,				()		
	Countr			Name and	addragg					If (6) is	yes, Income off	fered in this return
SI	Countr	У		rame and	auuress	Income	Natu	re of W	hether taxable ii	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	e 5A Informati	on regarding appor	tionment of income between	spouses governed by Portugu	ese Civil Code						
	Nam	e of the spouse										
	PAN	PAN/Aadhaar No. of the spouse										
	Whether books of accounts of 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?											
	Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firmYes/No											
	whos	se accounts are required t	to be audited u/s 92	E under this Act?								
		Heads of Income	Receipts received	Amount apportioned in the	Amount of TDS deducted on	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 exceeds Rs.50 lakh)

A	Details of immovable assets										
Sl.	Description	Address	Pin code	Amount (cost) in Rs.							
No.		(2)	(4)	(5)							
(1)	(2)	(3)	(4)	(5)							
(i)											
(ii)											
В	Details of movable assets										
Sl.		Description		Amount (cost) in Rs.							
No. (1) (i) (ii) (iii) (iv)		(2)		(3)							
(i)	Jewellery, bullion etc.										
(ii)	Archaeological collections, draw										
(iii)		0 , 1	any work of art								
(iv)		arts	<u> </u>	Amount (cost) in Rs.							
(17)	(a) Bank (including all deposits)	<u> </u>		Amount (cost) in As.							
	(b) Shares and securities										
	(c) Insurance policies										
	(d) Loans and advances given										
i	(e) Cash in hand										
-		P*	(A OD)								
Sl.	Interest held in the assets of a Name and address of the firm(s)/ AC		ersons (AOP) as a] firm/ AOP	Assessee's investment in the firm/ AOP on cost basis							
No.		PAN of the	IIIII/ AOP	Assessee's investment in the firm/ AOF on cost basis							
(1)	(2)	(3	3)	(4)							
(i)											
(ii)											
D	Liabilities in relation to Asset	s at (A + B + C)									

NOTE Please refer to instructions for filling out this schedule.

K	Schedule GST	INFORMATION	REGARDING	TURNOVER/GROSS	S RECEIPT REPORTED FOR GS	T
---	--------------	-------------	-----------	----------------	---------------------------	---

	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										

NOTIE Please furnish the information above for each GSTIN No. separately

	dule:		formation 1	related to Tax deferred - rel				ceived from
defe	rred or	ESOP		<u>, , , , , , , , , , , , , , , , , , , </u>		referred to in section 80-IA uring the previous year	C	
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date	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

Part 1	В —	TH	Com	putation of total income				
	1	Salar	ries (6 of Schedule S)			1	
				com house property(4 of Schedule-HP) (enter nil if loss)			2	
	3			nd gains from business or profession				
				it and gains from business other than speculative ness and specified business (A38 of Schedule BP) (enter	3i			
			nil ij	floss)	51			
				fit and gains from speculative business (3(ii) of Table E				
		ii	ČFL	·	3ii			
				fit and gains from specified business (3(iii) of Table E				
		iii	of S CFL	entermite 21) (enter itti ij tess und idne inte jigure te sentedinte	3iii			
Œ		iv		ome chargeable to tax at special rates (3e & 3f of edule BP)	3iv			
FOTAL INCOME		v	Tota	$\mathbf{al} (3\mathbf{i} + 3\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{i}\mathbf{i} + 3\mathbf{i}\mathbf{v}) $ (enter nil if $3v$ is a loss)			3v	
NC	4	Capi	tal g	ains				
T		a	Shor	t term				
TA			i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
TC			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
				Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
				Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
				Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av			
		b		e-term	Tar			
		~	_	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
				Long-term chargeable @ 20% (9vii of item E of schedule	bii			
			iii	CG) Long-term chargeable at special rates in India as per DTAA	biii			
				(9viii of item E of schedule CG)				
				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			
	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	1
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 4	xvii o	f Schedule CYLA)	7	
	Balance after set off current year losses $(6-7)$ (total of serial number	(ii) to	(xv) column 5 of	8	
0	Schedule CYLA+5b+3iv)			0	<u> </u>
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4	xvi of	Schedule BFLA)	9	l .
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5	of Scl	nedule BFLA+ 5b+ 3iv)	10	
11	Income chargeable to tax at special rate under section 111A, 112, 112	A etc	. included in 10	11	
12	Deductions under Chapter VI-A				
	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit	ted up	to (total of i, ii, iii, iv, v,	12a	
	viii, xiii, xiv) of column 5 of BFLA]			12a	<u> </u>
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]			12b	<u> </u>
	c Total (12a + 12b) [limited upto (10-11)]			12c	
13	Deduction u/s 10AA (c of Sch. 10AA)			13	
	Total income (10 - 12c - 13)			14	<u> </u>
15	Income which is included in 14 and chargeable to tax at special rates	(total	of (i) of schedule SI)	15	
16	Net agricultural income/ any other income for rate purpose (2v of Sch	edule I	EI)	16	l .
	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amou	chargeable to tax]	17		
18	Losses of current year to be carried forward (total of row xv of Schedule		18	<u></u> I	
19	Deemed income under section 115JC (3 of Schedule AMT)			19	<u> </u>

Part B – TTI Computation of tax liability on total income a Tax payable on deemed total income under section 115JC (4 of Schedule AMT) 1ล **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 17 of Part B-TI 2a 2b **B** Tax at special rates (total /of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (14-15) of Part B **2c** TI exceeds maximum amount not chargeable to tax] 2d D Tax Payable on Total Income (2a + 2b - 2c)2e E Rebate under section 87A F Tax payable after rebate (2d - 2e)Surcharge Surcharge after **G** Surcharge computed before COMPUTATION OF TAX LIABILITY marginal relief marginal relief i @ 25% of 17(ii) of Schedule SI 2gi 2g(ii) ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 2gii iia 12(ii), 22(ii), 24(ii) Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI iii On [(2f) - (17(ii), 2(ii), 3(ii), 9(ii), 12(ii), 22(ii), 24(ii)of Schedule SI)]] Total (ia + iia) 2giv H Health and Education Cess @ 4% on (2f + 2giii) 2h I Gross tax liability (2f + 2giv + 2h)2i 3 Gross tax payable (higher of 1d and 2i) (3a+3b) 3 Tax on income without including income on perquisites referred in section 17(2)(vi) received from 3a employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b) Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, 3b being an eligible start-up referred to in section 80-IAC Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on **3c** 3c Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of 4 Schedule AMTC) 5 Tax payable after credit under section 115JD (3a +3c - 4) 5 6 Tax relief Section 89 (Please ensure to submit Form 10E to claim 6a this relief)

		b	Section	1 90/9	0A (2	of Schedi	ıle TR)					6	b															
						nedule TR	2)					6	c															
			Total (6	ód							
						– 6d) (enter zero if negative)							,	7														
	8		est an			yable																						
		a	Interes	for d	lefault	in furn	ishing	the re	eturi	ı (sect	tion 23	34A)		8a														
														oa														
		b	Interes	for d	lefault	in payı	nent o	f adva	nce	tax (s	ection	234E	3)	8b														
						ent of a								8c														
		d	Fee for	· defa	ult in	furnishi	ng ret	turn of	f inc	ome (sectio	n 234	F)	8d														
		e	Total l	ntere	st and	Fee Pa	yable	(8a+8l	b+80	+ 8d)										8	3e							
	9	Aggı	regate	liabili	ity (7 -	+ 8e)															9							
	10	10 Taxes Paid																										
		a	Advan	ce Ta	x (froi	n colum	n 5 of	17A)				10	a															
P/		b	TDS (t	otal o	f colui	nn 5 of 1	18B an	d colu	mn 9	of 17	'C)	10	b															
TAXES PAID		c	TCS (d	olum	n 7of1	7D)						10	c															
Ϋ́		d	Self-A	ssessn	nent T	ax (fron	n colui	mn 5 o	f 172	1)		10	d															
I		e	Total 7	Taxes	Paid	(10a+10	b+10c	+10d)												1	0e							
Ī	11	Amo	unt pa	yable	(Enter	r if 9 is gi	eater t	han 10	e, els	e enter	• 0)									1	11							
	12	Refu	nd (If	10e is	greate	r than 9)	(Refun	d, if an	y, wi	ll be di	irectly	credite	d inte	o the	bank	accor	unt)			1	12							
Н																									Selec	t Ye	s or	No
<u>⊿</u> ∄		_	_	_	_				_					_			_						_					
ΖĢ	1.7		ou hav	e a ba	ank ac	count in	ı India	a (Non	- Re	sident	ts clai	ming	refu	nd w	ith 1	no ba	nk	acco	ınt ir	Indi	ia n	ay se	elect					
BANK		No)																										
<																												
	i.	a) De	etails o	f all F	Bank A	ccount	s held	in Ind	ia a	anvi	time d	luring	the	prev	ions	s vear	r (ex	clud	ing d	orma	nt	accor	ints)					
-						ank in			_		of the	_		pre.		Acco	_		_	011110		Indic		he	acco	ıınt i	in wł	hich
		51.				eld in I			1 *	·	or the	Dum	-			11000		11411				you						
							()															credi						
																							, -		Ø)	0.		
		I																										
		Ii							1																			
		Note	•																									
				n one	accor	ınt shou	ld be	selecte	d fo	r refu	nd cr	edit																
		/				ultiple a							redi	t. the	n re	efund	wi	l be o	redit	ed to	on	e of t	he a	ccoi	ints	deci	ded 1	hv
						he retu			5010		01 101			.,			. ,, _,											0,5
						require																						
								•	. 4.	С		34	1	• 1.	1		4	* . T.	1.		- 4 4					.1. 41		4 - *1
						are cla	ming	ıncom	e-ta	x reiu	na an	a not	nav	ing b	ank	acco	unt	ın ır	idia r	nay, a	at t	neir (ptio	n, I	urnı	sn tr	ie ae	tans
			e forei					т.	C 41	n .						<u> </u>		e T						_		TD 4	N.T.	
			No.	SV	VIFT	Code	N	lame o	of the	e Ban	K					Coun	try	of Lo	catio	n						IBA	IN	
			1																									
	14	Do y	ou at a	ny tir	ne du	ring the	previ	ous ye	ar,-																			
		(i) ho	old, as	benef	icial o	wner, b	enefic	iary oi	r oth	erwis	e, any	asset	(inc	ludi	ng fi	inanc	ial	inter	est in	any	enti	ity)						
		locat	ed out	side I	ndia;	or																		X 7		-	Ιи	۲
						rity in a					tside]	India;	or										ш	i es				U
		(iii) l	nave in	come	from	any sou	rce ou	itside l	Indi	a?																		
		[appli	icable o	nly in	case of	a reside	ıt]	[Ensur	re Sc	hedule	FA is	filled	up if	the a	nswe	er is Ye	es]											
				_		• -			_					_														
<u>15</u>					n prep	ared by			_	arer (TRP) g	give fu	rther	deta	ils b	elow:		Ī~		u•		. 6 777	<u> </u>					_
lden	tifica	tion	No. of T	KP			Nan	ne of T	KP									Coi	inter	Signa	ture	of Tl	KP					
If TI	DD ic	ontit	lod for	nv ro	imbur	sement fr	om the	Cover	rnmo	nt am	ount f	horoof	,					10										-
			MENT		mours	sement n	om me	GOVE	mine	nt, am	ount t	Her cor						-1										-
					Advan	ce Tax aı	nd Self-	- A ssess	men	Tax																		-
	SI N		pujine		SR Co		10 5011				it (DD	/MM/)	YYYY	⁷)	Se	erial N	Vum	ber o	Chal	lan			An	ıour	t (Rs	;)		_
	(1)				(2)						(3)							(4)						(5	_			_
_ 🖺	i																											
SELF ESSM	ii																											
SELF SSESSMENT	ii																									\Box		
SS	iv																L											_
- ₹		TE >				tals of Ac										10d oj	f Pa	rt B-	TTI									_
В						urce fro	n Sala						Empl					_	~ :		1							_
	SI N	0			on Acc			Nam	e of t	he Em	ıployeı	ľ		Inco	me c	harge	eable	unde	er Sala	aries		7	Cotal	tax	dedu	cted		
ON RY			Num	,	AN) of	tne																						
\sim	5 Employer											1								1							1	

II	2 THE GAZETTE OF INDIA : EXTRAORDINARY									[PART II—SEC. 3(
No	OTE >	Please enter							. F 1(D	11.00 11.1	(D.C.			()1							
Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C /16D furnished by Deductor(s)]																					
i s	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)	o. of Other Person (if DS credit related to her person) No. of Tenant/ Buyer Fin. Year TDS Deducted during the FY 2021-22) Financial Year (TDS Deducted during the FY 2021-22) Financial Year (TDS) Deducted during the FY 2021-22) Financial Year (TDS) Deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N) Claimed in own hands Claimed in the hands of spouse as per section 5A				Corresp Receipt/wi offe Gross Amount	TDS credit being carried forward										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	or any other person as per rule 37BA(2) (if applicable)		(9)	per ru	y other person as rule 37BA(2) (if applicable)		ule 37BA(2) (if		ule 37BA(2) (if pplicable)		ule 37BA(2) (if pplicable)		(11)	(12)	(13)
(1)	(2)	(3)	(4)	(3)	(0)	(7)	Income	TDS	(9)	Income	TDS	PAN/ Aadhaar	(11)	(12)	(13)						
i		se enter total (No.									

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
	Sl.	Tax Deduction and	Name of the	Unclaimed TCS	brought forward	TCS of the current fin.	Amount out of (5) or (6)	Amount out of (5) or					
	No.	Tax Collection	Collector	(b	/f)	Year	being claimed this Year	(6) being carried					
X		Account Number of		Fin. Year in	Amount b/f		(only if corresponding	forward					
		the Collector		which collected			income is being offered						
OTH							for tax this year)						
ZCZ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)					
SS (1	i												
II	ii												
	NC	OTE ► Please enter total of column (7) in 10c of Part B-TTI											

VERIFICATION

I, sorthe best of my knowledge and belief, the information given in the	on/ daughter of	solemnly declare that to
with the provisions of the Income-tax Act, 1961.	ne return and senedates increto is correct and	reomplete and is in accordance
I further declare that I am making returns in my capacity as return and verify it. I am holding permanent account number _	(if allotted) (Please see instr	I am also competent to make this ruction). I further declare that the
critical assumptions specified in the agreement have been satiswith. (Applicable in a case where return is furnished under section of the sec		e agreement have been complied
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] (Please refer instructions for eligibility)	2	0	2	2	-	2	3

PART A GENERAL INFORMATION										
(A1) First Name (A2) Mi	dle Name	(A3) Last Name	(A4) Permanent Account Number							
(A5) Date of Birth/Formation (DD/MM/Y	(A6) Flat/Door/Block No.									
(A7) Name of Premises/ Building/ Village	(A8	3) Road/Street/Post Office	(A9) Area/Locality							
(A10) Town/City/District	(A11) State	(A12) Country	(A13) PIN Code/ZIP Code							

(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar (A15) Status Individual HIE HIE Individual Individ												
No.)			Individual HUF									
	 	1 1	Firm (other than LLP)									
(A16) Desidential/Office Dhone Number with CTD as July (A17) 34	labila No. 2		(A19) Emoil Address 1 (sale)									
(A16) Residential/Office Phone Number with STD code/ Mobile No.1 (A17) M	lobile No. 2		(A18) Email Address-1 (self)									
INTODITE INO.1			Email Address -2									
 			Email Addi 655 -2									
(A10) Notes of the land of EG to 10												
(A19) Nature of employment - Central Govt. State Govt. Public Se			☐ Pensioners-CG ☐ Pensioners-SG									
☐ Pensioners-PSU ☐ Pensioners-Others ☐ Others ☐ Not Applicable (e. (A20) (a) Filed u/s (<i>Tick</i>) ☐ 139(1)-On or before due d			c.) lue date, □ 139(5)-Revised Return,									
[Please see instruction]-		0	inc unic, = 137(3)-Neviscu Retuili,									
(b) Or Filed in response to notice u/s												
(A21) If revised/defective then enter Receipt No.												
and Date of filing of original return												
(DD/MM/YYYY)												
(A22) If filed in response to notice u/s 139(9) /142(1)/148 or order u/s 119(ique	/ /									
Number/ Document Identification Number (DIN) & Date of such Notice or C	Order		, ,									
(A23)	7 2021 229 - 57											
Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY	2021-22? ∐ Ye	es 📙										
No Option for current assessment year □ Opting in now □Not opting □ Cont	tinue to ont \square	Ont										
out	unue to opt 🗖	Opt										
For other than not opting, please furnish date of filing of form	10-IE along	with										
Acknowledgment number												
(A24) Are you filing return of income under Seventh proviso to section 139(1) but otherwise	not re	equired to furnish return of income?									
(Not applicable in case of firm) - (Tick) \square Yes \square No												
If yes, please furnish following information		400	(4) 1 (01)									
[Note: To be filled only if a person is not required to furnish a return of inco		n 139	(1) but filing return of income due									
(i) Have you deposited amount or aggregate of amounts exceeding		one										
or more current account during the previous year? (Yes/No)	g Ks. 1 Clufe III	one	Amount (Rs) (If Yes)									
(ii) Have you incurred expenditure of an amount or aggregate of a	mount exceedin	g										
Rs. 2 lakhs for travel to a foreign country for yourself or for an			Amount (Rs) (If Yes)									
(Yes/ No)												
(iii) Have you incurred expenditure of amount or aggregate of amo		Rs. 1	Amount (Rs) (If Yes)									
lakh on consumption of electricity during the previous year? (
(iv) Are you required to file a return as per other conditions prescr (iv) of seventh proviso to section 139(1) (If yes, please select the			(Tick) \square Vec \square No									
from the drop-down menu)	t reievant condit	1011	(Tick) ☐ Yes ☐ No									
(A25) Whether this return is being filed by a representative assessee? (<i>Tick</i>)	☑ □ Yes		□ No									
If yes, please furnish following information -												
(1) Name of the representative												
(2) Capacity of the representative		_										
(3) Address of the representative												
(4) Permanent Account Number (PAN)/ Aadhaar No. of the representative												
ART B GROSS TOTAL INCOME			Whole- Rupee (₹) only									
31 Income from Business & Profession (NOTE-Enter value from E8 of Schedu	ıle BP)	B										
32 i Gross Salary (ia+ib+ic+id+ie)_		i										
a Salary as per section 17(1)	ia											
b Value of perquisites as per section 17(2)	ib											
c Profit in lieu of salary as per section 17(3)	ic											
Income from retirement benefit account maintained in a notified	.,											

			GROSS TOTTE INCOME				Whole Rapee (1) only					
B1	1 Income from Business & Profession (NOTE-Enter value from E8 of Schedule BP) B1											
B2	i	Gr	oss Salary (ia+ib+ic+id+ie)_		i							
		a	Salary as per section 17(1)	ia								
		b	Value of perquisites as per section 17(2)	ib								
		c Profit in lieu of salary as per section 17(3) ic										
		d	Income from retirement benefit account maintained in a notified	id								
		u	country u/s 89A (Please choose from drop down menu)	Iu								
			Income from retirement benefit account maintained in a country	ie								
-		C	other than notified country u/s 89A	16								
SALARY / PENSION	ii	Les	ss allowances to the extent exempt u/s 10 (Please choose from drop down	menu	•)	ii						
SZ		[En	nsure that it is included in salary income u/s 17(1)/17(2)/17(3)]									
PE	iia	Les	ss: Income claimed for relief from taxation u/s 89A			iia						
. /2	iii	Ne	t Salary (i – ii-iia)			iii						
AR	iv	De	ductions u/s 16 (iva + ivb+ivc)			iv						
SAL		a	Standard deduction u/s 16(ia)	iva	l l							
		b	Entertainment allowance u/s 16(ii)	ivb)							
		c	Professional tax u/s 16(iii)	ivc	:							
	v	Inc	come chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to I	Fill "S	Sch TDS1")	B2						
	3 Tick applicable option Self Occupied ☐ Let Out ☐ Deemed Let Out ☐											
H O												

_					
	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%	vi			
	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 to				
	is INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use I	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	reti	rement benefit		
	account maintained in a notified country u/s 89A, please mention quarterly bre	aku	p for allowing		
	applicable relief from section 234C				
	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	eductions limits	as pe
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)	C9	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	Total deductions	(Add items C	to C1	8)					I
C20	Taxable Total In	come (B5 - C1	9)						

PAR	T 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	
D7	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	
D15	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	
D17	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	Det	ails of all Bank Accounts held in India	at any time during the previo	ous year (excluding dormant ac	counts)
BANK	COUNT		Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
Ι	C		i				
	7		ii				
	ŀ	2. In c	ase o	m one account should be selected for refund of Refund, multiple accounts are selected fo		be credited to one of the accounts d	ecided by CPC after
	ľ	proces	ssing	the return			

				INESS OR PROFESSION														
			SINESS INCOME UNDE		ı		•											
S. No.	Nai	ne of Business		Business code		Descr	iption											
(i)																		
E1	Gross Turnover	or Gross Receipts	I															
			c payee bank draft or b	ank electronic clearing system recei	ved or	E1a												
			eived before specified dat	te														
	b Any other n					E1b												
E2		ome under section 4																
			ed to have been earned, w			E2a												
	b 8% of E1b of C Total (a + b		ed to have been earned, w	vnicnever is nigner		E2b E2c												
		/	ve nercentage of Gross Rece	eipts, it is mandatory to have a tax audit	t under	EZC												
		as applicable has to be		ipis, it is manuatory to have a tax audit	t under													
	PUTATION OF P			IONS UNDER SECTION 44ADA														
S.		Name of Busin	ess	Business code		Descr	iption											
No.																		
E3	Gross Receipts				1	E3												
E4		ne under section 44AD	A (50% of E3) or the amoun	t claimed to have been earned, whichever	· is	E4												
	higher			•														
	NOTE—If Income as applicable has to		ross Receipts, it is mandator	ry to have a tax audit under 44AB & oth	er ITR													
	as applicable has t	o ne meu																
COM	PUTATION OF P	RESUMPTIVE INC	COME FROM GOODS C	CARRIAGES UNDER SECTION 44A	AE													
S.		Name of Busin	ess	Business code		Descr	iption											
No.																		
(i)																		
	Registration	Whether owned/	Tonnage capacity of	Number of months for which	Presumn	tive inco	me u/s 44AE for											
	No. of goods	leased/ hired	goods carriage	goods carriage was owned/		he goods												
	carriage		(in MT)	leased/hired by assessee	(Comput	ed @ Rs.	1000 per ton per											
							nnage exceeds											
							® Rs.7500 per											
							ount claimed to nally earned,											
						hichever												
(i)	(1)	(2)	(3)	(4)		(5)												
(a)																		
(b)																		
Add r	ow options as nece	essary (At any time o	luring the year the numb	er of vehicles should not exceed 10 ve	ehicles)													
E5	Duogramatico Inc	ama fuam Caada Ca	rriage under section 44A	E [total of column (5)]	1	E5												
ES				he number of Vehicles owned at any tim	e exceed	ES												
		as applicable, has to b		ne number of venicles owned at any time	e cacceu													
E6	Salary and inter	est paid to the partn	ers			E6												
<u> </u>		be filled up only by fi																
	Presumptive Inc	ome u/s 44AE (E5-E		20E4.E7		E7												
E7	T		susiness or Profession' (F	5.2C+E4+E7)		Ľδ												
E7 E8	Income chargeal	E8 Income chargeable under the head 'Business or Profession' (E2c+E4+E7) E8																
E8	_				INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST													
E8	RMATION REGA	ARDING TURNOVI	ER/GROSS RECEIPT R	EPORTED FOR GST														
E8	RMATION REGA	ARDING TURNOVI		EPORTED FOR GST														
E8	PRMATION REGATION REG	ARDING TURNOVI e information below	ER/GROSS RECEIPT R	EPORTED FOR GST arately		E9 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	E14	
E15	Sundry creditors	E15	
E16	Other liabilities	E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	
E18	Fixed assets	E18	
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 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)]												
Sl	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)								
Ι													
Ii													
NOT	$E \triangleright$ Please enter total of column	i (5) of Schedule-TCS	in D16										

	SCHEDULE TDS-1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY													
[As pe	[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	<u>S3</u>													
NOTE	Enter the total	al of column 4 of Schedule-TDS1 and column 6	of Schedule-TDS2 in D15											

SC	SCHEDULE TDS-2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY														
[As	As per Form 16 A issued or Form 16C or Form 16D furnished by Deductor(s)]														
Sl.															
No.	Aadhaar No. of Tenant	forward	(b/f)	Fin. Year	Year (only if corresponding	Receipt/ w	being								
		receipt is being offered for tax	offe	ered	carried										
			this year, not applicable if TDS is			forward									
					deducted u/s 194N)										
		Fin. Year in	TDS b/f	TDS Deducted	TDS Claimed	Gross	Head of								
		which deducted				Amount	Income								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)							
i					· · · · · · · · · · · · · · · · · · ·										
ii															
NO	Enter the total of column 6 of	Schedule TDS2 an	d column 4 o	f Schedule-TDS1 in D	15										

the am Pla Da	Incalson alsonce: te:	om o co	e-tax Act, 1 ompetent to	961. I furth make this re	elief, the info	at I a ify it	son/ on given in m making . I am hold	daug the retur	rns in my ca permanent a	prrect and compacity as _ccount num	ber	(Please	choos. (Plea	e from ase se	drop ee ins	down	menu)and I
			turn nas bee (10 Digit)	n preparea	by a Tax Re			IKP) give furth	er details as		Count	er Sig	natu	re of	TRP		
_		L																
An	iour	it to	be paid to	TRP.														
	FORM	I	TR-5	[For		ner tl d (iv Rule 1	nan- (i) ind r) person f	divio iling ome-t	dual, (ii) H g Form ITI ax Rules,1962	UF, (iii) R-7]	2	A	ssessi	ment 2	Yean	r 2	3	
Par	t A-		N Jame	GENERA	AL										(A2)	PAN		
															\prod			
ION	(A.	3) Is	s there any ch	ange in the n	name? If yes, p	lease :	furnish the o	old na	ame			Idei) Limi ntificat A, if a	tion N	umbei			p ssued by
IAT	(A'	7) F	lat/Door/Bloo	ek No	(A8) Name of	f Pren	nises/Buildin	ıg/Vil	lage			((A5) D	ate of	forma	ation (DDM.	MYYYY)
ORIV												-	A6) Da	ate of c	comm	encem	ent of	f business
INF													1			M/YY		
PERSONAL INFORMATION	Ì		doad/Street/Po		(A10) Area/L		•	AC soc co ba the jui	atus (firm-1. DP/BOI- 3 suiciety registere rresponding to nk, Rural dev un trust eligib ridical person her AJP),	b-status- othe ed under soc o that state, elopment ban ole to file Ret	r coopera iety regist Primary a k, Busines urn in ITI	tive ba ration gricult ss trust R 7, ar the de	ink, off Act, 1 ural cr t, inves ty othe ceased	her coo 860 o edit so stment er AOI , Estat	operater any ociety/offund, P/BOI, te of the	tive so other cooper Trust , arti e inso	ciety, Law rative other ficial lvent,	
	(A)	11)′	Town/City/Di	istrict			2) State 3) Country						(A13)	Pin co	ode/Zi	p code	9	
		(.	A15) Office I	Phone Numbe	er with STD co						(A	16) M	obile N	lo. 2				
	(A-	17)]	 Email Addres	ee -1				<u> </u>	(A18) Email	Address -2								
SO	A1		(ai) Filed u/s	s (Tick) [Plea	ise see instructi	ion]	Modified re	n or l eturn	before due da , □119(2)(b)-	te, □139(4)-			□139(5	5)-Rev	ised R	Return	, □92	CD-
ľAT					to notice u/s business trust)	□ 139(9), □	1 42	2(1), 🗆 148	☐ Yes		□ No						
S				•	investment fu		ferred to in	sectio	on 115UB?	☐ Yes		□ No						
- FILING STATUS	(t	o)		ipt No. and	response to not d Date of f		/				1 1 1	1 1	ļ	1 1		/	/	
F	(c)				e u/s 139(9)/14								t Ident	tificati	,	nique		1 1
-	(C)				uch notice/ord ne u/s 115BAD	_					ing agree		No		nı	umber)	
	(d)				essment year [
((di)	If '	Yes or "optin	g it now", ple	ease furnish					Date	e of filing DD/MM			F'		cknov umber	_	ement
F	(e)		sidential Stat		☐ Resident in an Internat	ional	□ Non-Res			donives in se				o for-	ian a-	ohen-	o9 /T	iak) 🗖 🗆
	(f)	Ye		ee nas a unit		ional	- manciai 50 	ı vice		derives inco	me sorery	m con	verubl	c tore	ign ex	спапд	e: (1)	ick) ☑ □
_	(g)				as start up by			. /1	DDIE						es			No
_	(h) (i)				<u>p recognition 1</u> er-ministerial									□ Ү	es			No
_	(j)	If y	yes, please pr	ovide the cer	tification num	ber											_	
		In	the case of no	on-resident, i	s there a perm	anent	establishme	ent (P	E) in India (7	Tick) 🗹 🛛	Yes				No			

	Yes		e of non-re No se provide			significant e	conomic	presence	(SEP) in Ind	ia as def	fined in Explan	ation (2A	a) to section 9(1)	(Tick)	Z
(1)	(b)	numbe	er of users	in India	as refer	red in Explar	nation 2A	A(b) to Se	ction	9(1)(i)	e previo	ous year as refe	rred in F	Explanation 2A(a) to Sec	tion 9(1)(i)
(m)	Whe	ether y	ou are an l	FII / FP is being	I? Yes/N filed by	o If yes, ple a representat	ease prov	vide SEB	I Regr k) ☑	1. No. □ Ye	<u> </u>	Г	l No			
(n)	If ye	es, plea	se furnish	followi	ng inforn	nation -	TVC UBBCB	(110)	, 🗕			_	110			
	(1)		e of the re acity of the			ssee (drop down to	be provi	ided)								
			ress of the				. NT C		4 .	4.						
(o)	(4) Whe	Pern ether y	ou are Par	tner in	umber (P a firm? ('AN)/Aadhaa Tick) ☑ □ Y	es 🗆 N					following infor	nation			
			Naı	ne of Fi	rm				P	AN						
(p)						y shares at a				ious yea	ar? (T	Cick) 🗹 🗆 Yes	;	□ No		
47	пує	es, plea ne of	se furnish Type of			nation in resp	ect of eq						Share	s transferred	CI	1.1
	com	pany	company	PAN	Openi	ng balance		Shares	acqui	ired dui	ring the	year	duri	ing the year	Closii	ng balance
											Issue price	Purchase price per				
								Date	of	Face	per share	share (in				
					No. of shares	Cost of acquisition	No. of shares	subscrip	ption	value per	(in	case of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition
						-		/ purch	iase	share	case of	from existing				-
											fresh issue)	shareholder)				
	1	la	1b	2	3	4	5	6		7	8	9	10	11	12	13
a 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																
												es 🗆				
	a2i	No If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? (Tick) □ Yes □ No turnover does not exceed 1 crore □ turnover exceeds 10 crores														
		☐ 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 payee cheque/DD does not exceed five per cent of the said amount? (<i>Tick</i>) ☑ ☐ Yes ☐ No														
	a2iii	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital														
ATION						e said payn					□ No					
	b	1				ler section 4 counts have		(Tick		CCOUNT		□ No	Yes	□ No		
AUDIT INFORM	С	If Y	es, furnisl	the fo	llowing	information	1-				unc. (2	кк) Ш	103			
		(i) (ii)				the audit re			YYYY	<i>(</i>)	/	/				
UDI		(iii)				e auditor	ax auun	і герогі								
A		(iv)				proprietors										
		(v) (vi)				egistration i lumber (PA			o of the	he audi	tor (pr	oprietorship/	firm)			
		(vii)	Date of								<u>, , , , , , , , , , , , , , , , , , , </u>					
	di		you liable						No				D /	66 . 1 .	7.4	40
	dii	audi	ted u/s 92	E ?		counts have				□ Yes		□ No		e of furnishing DD/MM/	YYYY	_
	diii					it report un (Please see 1			-tax A	Act, me	ntion v	whether have	you fur	nished such re	port. If	yes, please
		PIOV	ide the de	tans a	s unuci)	(1 teuse see 1	пынисно									
		SI	No.	S	ection	Code		_				Da	te (D	D/MM/YY	YY)	
'/ UST	e	If lia	ble to au						tax A	ct, men			and dat	te of furnishin		
ERS VTR							(DD/MM/YY) Act and section (DD/MM/YY) the previous year in the partners/members of the firm/AOP/BOI (Tick) ☑ ☐Yes ☐									
PARTNERS/ MEMBERS/TRUST	A	No			-		_			_				OP/BOI (Tick)		Yes 🏻
ME		CI	Name of t	the			itted/R					retirement		tage of share (i		ninate)
		~	Partner/n	nembe:	<u>r</u>					uuli						

		1.															
		2.															
	В	Is	any r	nember of the AOP/B	OI/executor of AJP a fo	reign c	ompany? (T	ick) 🗹 🔲 🖠	Yes □ No								
	C	If	Yes,	mention the percentag	ge of share of the foreign	compa	any in the A	OP/BOI/execut	or of AJP								
		W	hethe	er total income of any	member of the AOP/BO)I/exect	itor of AJP (excluding his s	hare from such	associatior	or body or						
	D	ex	ecuto	or of AJP) exceeds the	maximum amount whic	ch is no	t chargeable	to tax in the ca	se of that memb	er? (Tick)	Z □Yes						
			No				J										
	E	Pa	rticu	lars of persons who w	ere partners/members i ed / estate of insolvent a	n the fi	rm/AOP/BO	I or settlor/tru	stee/beneficiary	in the trus	st or executors						
		ın	tne c	ase of estate of deceas	ed / estate of insorvent a	S OH 31	Aadhaar		te of dissolution		T						
							Number/	Designated	g, ,	Rate of							
		C I	No	Name and Address	Percentage of share (if	PAN	Enrolment	Partner Identification	Status (see	Interest	Remuneration						
		9.1	10	Name and Address	determinate)	FAIN	Id (if	Number, in ca	(500	on	paid/ payable						
							eligible for	partner in LL	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Capital							
		(1	(1) (2) (3) (4) (5) (6) (7) (8) (9)														
		(,	1)	(2)	(3)	(4)	(5)	(0)	(7)	(0)	(9)						
	F	To	be fi	illed in case of persons	referred to in section 1	60(1)(ii	i) or (iv)		II.								
		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? □ Yes □ No															
ion		2			red in section 160(1)(iv)			ne?			☐ Yes ☐ No						
sect			Who	ether the person refer	red in section 160(1)(iv) is dec	lared by a V	Will and /or is	exclusively for t	he 🗖 .	🗖						
v)		3	ben	efit of any dependent	relative of the settlor an	d/or is	the only trus	t declared by t	he settlor?		Yes No						
d to r (ř		4	Plea	se furnish the followin	ng details (as applicable):											
For persons referred to in section 160(1)(iii) or (iv)			(i)	Whether all the ben	eficiaries have income b	elow b	asic exempti	on limit?		□ <i>y</i>	Yes □ No						
refe 1)(i			(ii)		nt income or any part t				declared by an	у п х	es 🗆 No						
909 109			(11)		uch trust is the only tru						ies 🗀 No						
ersc 1			(iii)		non-testamentary trust				exclusive benef	it □ s	es □ No						
r p			()		of HUF of the settlor m						- 110						
Fo			<i>(</i> •)		is created on behalf of												
			(iv)		or any other fund crea for the employees in su				ig on Business of	r L	es 🗆 No						
		No	turo		ion, if more than one bu				hroe main activ	tice/ produ	acts (Othor						
F	G				under sections 44AD, 44			i, muicate the i	in ee main acuv	illes/ prout	icis (Other						
E O ESS			111 (11)	Code	,												
	S.N	lo.		[Please see instructio	Trade name	of the	business, if a	ny	Desc	ription							
NATURE OF BUSINESS	(i)															
Ž	(ii	_															
<u> </u>					•			•									

Part A-	BS				LANCE SHEET AS ON 31 ⁵¹ DAY OF MARCH, 2 ks of accounts are maintained, otherwise fill item C)	022 O	R DATE OF DISSOLUTION	(fill it	ems A and B in a case where regu
A	Sour	rces of	Fund		ks of accounts are maintained, otherwise fitt tiem C)				
	1	Parti	ners'/	mem	bers' fund				
		a	Partn	ers'	members' capital			a	
		b	Reser	ves a	nd Surplus				
			i	Reva	luation Reserve	bi			
			ii	Capi	tal Reserve	bii			
			iii	Statı	itory Reserve	biii			
					other Reserve	biv			
OF FUNDS			V	Cred	lit balance of Profit and loss account	bv			
					l (bi + bii + biii + biv + bv)			bvi	
			c Total partners'/ members' fund (a + bvi)					1c	
E	2								
OF.		a	Secur						
					ign Currency Loans	ai			
E			ii	•	ee Loans				
				A	From Banks	iiA			
SOURCES				В	From others	iiB			
9 2				C	Total (iiA + iiB)	iiC			
					l secured loans (ai + iiC)			aiii	
		b	Unsec	ured	loans (including deposits)				
			i	Fore	ign Currency Loans	bi			
			ii		ee Loans				
					From Banks	iiA			
					From persons specified in section $40A(2)(b)$ of the L. T. Act	iiB			
				C	From others	iiС	·		

	1	ĺ		D Total Rupee Loans (iiA + iiB + iiC)	iiD	
			iii	Total unsecured loans (bi + iiD)		Biii
		С		Loan Funds (aiii + biii)		2c
				ax liability		3
		4 Adv	vances			
		i	From	persons specified in section 40A(2)(b) of the I. T. Act	i	
		ii	From	others	ii	
		iii	Total	Advances (i + ii)		4iii
				funds (1c + 2c +3 + 4iii)		5
	B A	Applicat				
		1 Fix	ed asse	is		
				: Block	1a	
				eciation	1b	
				lock (a – b)	1c	
				al work-in-progress	1d	
				(1c+1d)		1e
			estmen			
		a		term investments	1 . 1	
				Investment in property Equity instruments	i	
			- 11	A Listed equities	iiA	
				B Unlisted equities	iiB	
				C Total	iiC	
			jii	Preference shares	iii	
				Government or trust securities	iv	
			v	Debenture or bonds	v	
				Mutual funds	vi	
				Others	vii	
				Total Long-term investments (i + iiC + iii + iv + v + vi +		aviii
		b		-term investments		
				Equity instruments		
				A Listed equities	iA	
				B Unlisted equities	iB	
				C Total	iC	
			ii	Preference shares	ii	
			iii	Government or trust securities	iii	
				Debenture or bonds	iv	
				Mutual funds	v	
DS				Others	vi	
<u>z</u>				Total Short-term investments (iC + ii + iii + iv + v + vi)		bvii
[*	_			investments (aviii + bvii)		2c
TION OF FUNDS	-	3 Cui	reni as	sets, loans and advances		
S				ont aggets		
Ĭ		a	Curr	ent assets Inventories		
		a		Inventories	l i A	
CA		a	Curr	Inventories A Raw materials	iA iR	
LICA		a	Curr	Inventories A Raw materials B Work-in-progress	iB	
PPLICA		a	Curr	Inventories A Raw materials B Work-in-progress C Finished goods Stock in trade (in respect of goods acquired for	iB iC	
APPLICA		a	Curr	Inventories A Raw materials B Work-in-progress C Finished goods Stock-in-trade (in respect of goods acquired for	iB	
APPLICA		a	Curr	Inventories A Raw materials B Work-in-progress C Finished goods Stock in trade (in respect of goods acquired for	iB iC	
APPLICA		a	Curr	Inventories A Raw materials B Work-in-progress C Finished goods D Stock-in-trade (in respect of goods acquired for trading)	iB iC iD	
APPLICA		a	Curr	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	iB iC iD	
APPLICA		a	Curr	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)	iB iC iD iE iF	iН
APPLICA		a	Curr	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	iB iC iD iE iF	iH
APPLICA		a	Curre	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	iB iC iD iE iF iG	iH
APPLICA		a	Curre	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	iB iC iD iE iF iG	
APPLICA		a	i	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	iB iC iD iE iF iG	iH iiC
APPLICA		а	i	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	iB iC iD iE iF iG	
APPLICA		a	i	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 Others C Total Sundry Debtors Cash and bank balances A Balance with banks	iB iC iD iE iF iG	
APPLICA		a	i	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	iB iC iD iE iF iG	
APPLICA		a	i	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	iB iC iD iE iF iG	iiC
APPLICA		а	ii	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)	iB iC iD iE iF iG	iiC
APPLICA		a	ii iii	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	iB iC iD iE iF iG	iiC
APPLICA			ii iii	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)	iB iC iD iE iF iG	iiC
APPLICA		ь	iii iii v Loan	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	iB iC iD iE iF iG iiA iiiB iiiiA iiiB iiiC	iiC
APPLICA			ii iii	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)	iB iC iD iE iF iG iiiA iiiB iiiiC	iiC
APPLICA			ii iii iii v v Loan	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) s and advances Advances recoverable in cash or in kind or for value to be received	iB iC iD iE iF iG iiA iiiB iiiiA iiiB iiiC	iiC
APPLICA			ii iii iv v Loan i ii	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 Advances recoverable in cash or in kind or for value to	iB iC iD iE iF iG iiiA iiiB iiiiC	iiC
APPLICA			iii iv v Loan i iii ivi v	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) s 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)	iB iC iD iE iF iG iiA iiiB iiiiC	iiC
APPLICA			iii iv v Loan i iii ivi v	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 Fotal 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 Fotal (bi + bii + biii) Loans and advances included in biv which is	iB iC iD iE iF iG iiA iiiB iiiiC	iiiD aiv av
APPLICA			iii iv v Loan i iii ivi v	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 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	iB iC iD iE iF iG iiA iiiB iiiiC	iiiD aiv av
APPLICA			iii iii iv v Loan i iii iv v	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 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) s 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	iB iC iD iE iF iG iiA iiiB iiiiC	iiiD aiv av biv
APPLICA		<u>b</u>	iii iii iv v Loan iiiiv v	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) s 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 (av + biv)	iB iC iD iE iF iG iiA iiiB iiiiB iiiiC	iiiD aiv av
APPLICA		b	iii iii iv v Loan i iii iv v Total Curre	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) s 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 (av + biv) ent liabilities and provisions	iB iC iD iE iF iG iiA iiiB iiiiB iiiiC	iiiD aiv av biv
APPLICA		<u>b</u>	iii iii iv v Loan iiiiv v	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) s 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 (av + biv) ent liabilities and provisions Current liabilities	iB iC iD iE iF iG iiA iiiB iiiiB iiiiC	iiiD aiv av biv
APPLICA		<u>b</u>	iii iii iv v Loan i iii iv v Total Curre	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) s 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 (av + biv) ent liabilities and provisions	iB iC iD iE iF iG iiA iiiB iiiiB iiiiC	iiC iiiD aiv av

					1 Outstanding for more than one year 1			
					2 Others 2			
					3 Total (1 + 2) A3			
				В	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	Pro	visions			
				A	Provision for Income Tax iiA			
				D	Provision for Leave iiB			
				ь	encashment/Superannuation/Gratuity			
				C	Other Provisions iiC			
					Total (iiA + iiB+ iiC)		iiE	
			iii		al (iE + iiD)		diii	
					nt assets (3c – diii)		3e	
		4			eous expenditure not written off or adjusted 4a			
					tax asset 4b			
			C		ance in Profit and loss account/ accumulated 4c			
			balance					
					+4b+4c)		4d	
					ion of funds (1e + 2c + 3e +4d)		5	
F	C				ılar books of account of business or profession are not main	tained, furnish the following		
5 🖺					1 st day of March, 2022, in respect of business or profession			
NO ACCOUNT CASE		1			al sundry debtors	<u>C1</u>		
2 2		2			al sundry creditors	C2		
Õ		3			al stock-in-trade	C3		
Z		4	Amount	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)

	Manufacturing Account			
A Ope	ning Inventory			
1	Opening stock of raw-material	i		
	Opening stock of Work in progress	ii	_	
iii	Total (i + ii)		Aiii	
B Purc	hases (net of refunds and duty or tax, if any)		В	
C Direc	et wages		C	
D Direc	et expenses (Di + Dii + Diii)		D	
i	Carriage inward	i		
ii	Power and fuel	ii		
iii	Other direct expenses	iii		
E Facto	ory 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 Tota	of Debits to Manufacturing Account (Aiii+B+C	C+D+Evii)	F	
2 Closing St	ock		·	
i Raw	material	2i		
ii Wor	k-in-progress	2ii		
Total (2i +	2ii)	2		

Part A	A-Tra	ading		Tra	ding Account for the financial year 2021-22 (fill item	s 4 to 12 in	a case where regular books	of acce	ounts are maintained, otherwise fill
Accou	ınt			iten	ns 62 to 66 as applicable)				
	4	Reve	nue f	rom (pperations				
r h		A	Sales	/ Gro	oss receipts of business (net of returns and refunds and	duty or tax	c, if any)		
ž			i	Sale	of goods	i			
ADING			ii	Sale	of services	ii			
RA T			iii	Othe	er operating revenues (specify nature and amount)				
T D				a		iiia			
55				b		iiib			
ည်				c	Total (iiia + iiib)	iiic			
CREDITS			iv	Tota	l(i + ii + iiic)			Aiv	v
Ξ		В	Gros	s rece	eipts from Profession			В	
C		C	Duti	es, tax	xes and cess received or receivable in respect of goods	and service	es sold or supplied		_
			i	Unio	on Excise duties	i			

Ii Service tax							
V Central Goods & Service Tax (CGST) v v V State Goods & Services Tax (GGST) v v V State Goods & Services Tax (GGST) v v v V Integrated Goods & Services Tax (GGST) v v V V V V V V V V			ii Service tax	ii			
V State Goods & Services Tax (GGST) v vi Integrated Goods & Services Tax (ITGST) vi vi Integrated Goods & Services Tax (ITGST) vi vii viii Any other duty, tax and cess viii x Total (i + ii + ii + iv + v + vi+vii+viii) Ctx D Total Revenue from operations (Aiv + B + Ctx) 4D 5 Closing Stock of Finished Goods 5 5 6 Total of credits to Trading Account (4D + 5) 6 7 Opening Stock of Finished Goods 7 7 7 7 7 7 7 7 7			iii VAT/ Sales tax	iii			
Vi Integrated Goods & Services Tax (IGST) Vi Vii Union Territory Goods & Services Pax (UTGST) Vii Viii Vi			iv Central Goods & Service Tax (CGST)	iv			
Vii Union Territory Goods & Services Tax (UTGST) Viii Viii Any other duty, tax and cess Viii Viiii Viii Viiii Viiii Viii Viiii Viiii Viiii Viiii Viiii Viiii Viiii Viii			v State Goods & Services Tax (SGST)	v			
Viii Any other duty, tax and cess Viii			vi Integrated Goods & Services Tax (IGST)	vi			
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 7 Opening Stock of Finished Goods 7 8 Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) 9 i Carriage inward i i ii Power and fuel ii iii Other direct expenses Note: Row can be added as per the nature of Direct Expenses iii Note: Row can be added as per the nature of Direct Expenses iii ii Counter veiling duty 10ii iii Counter veiling duty 10ii iii Special additional duty 10ii iv Union excise duty 10iv v VAT/ Sales tax 10v vii VAT/ Sales tax 10v viii State Goods & Service Tax (CGST) 10viii viii State Goods & Services Tax (ITGST) 10vii viii Total (10i + 10ii + 10ii + 10iv + 10v + 10vi + 10vii + 10vii + 10x +			vii Union Territory Goods & Services Tax (UTGST)	vii			
D Total Revenue from operations (Aiv + B + Cix) 4D			viii Any other duty, tax and cess	viii			
Scalar Court Cou			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
Total of credits to Trading Account (4D + 5)			D Total Revenue from operations (Aiv + B +Cix)			4D	
7 Opening Stock of Finished Goods 7 8 8 Purchases (net of refunds and duty or tax, if any) 9 Direct Expenses (9i + 9ii + 9iii) 9 1 Carriage inward i i i Other direct expenses iii Other direct expenses Ioher direct expenses		5	Closing Stock of Finished Goods			5	
8 Purchases (net of refunds and duty or tax, if any) 9 Direct Expenses (9i + 9ii + 9iii) 9 i Carriage inward i i i ii Power and fuel ii i iii Other direct expenses iii Other direct expenses iii iii 10 Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10 ii ii Counter veiling duty 10 ii iii Special additional duty 10 iii iv Union excise duty 10 iv v Service tax 10 v v VAT/ Sales tax 10 v V V V V V V V V V						6	
9						7	
i Carriage inward ii Power and fuel iii Other direct expenses 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 i Custom duty ii Counter veiling duty iii Special additional duty iv Union excise duty v Service tax vi VAT/ Sales tax vi VAT/ Sales tax vii Central Goods & Service Tax (CGST) viii State Goods & Services Tax (IGST) ix Integrated Goods & Services Tax (IGST) xi Union Territory Goods & Services Tax (UTGST) xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10iv + 10v + 10v + 10v ii + 10ix + 10x + 10x i 11 Cost of goods produced – Transferred from Manufacturing Account 11						8	
ii Power and fuel iii Other direct expenses 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 i Custom duty iii Counter veiling duty 10ii iii Special additional duty 10ii iv Union excise duty 10iv v Service tax 10v vi VAT/ Sales tax 10vi vii Central Goods & Service Tax (CGST) 10viii ix Integrated Goods & Services Tax (IGST) x Union Territory Goods & Services Tax (UTGST) xi Any other tax, paid or payable xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10ix + 10x + 10x) 11 Cost of goods produced – Transferred from Manufacturing Account		9				9	
Ditter direct expenses iii Note: Row can be added as per the nature of Direct Expenses iii Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i iii Counter veiling duty 10iii iii Special additional duty 10iii iv Union excise duty 10iv v Service tax 10v v Service tax 10v v VAT/ Sales tax 10vi vii Central Goods & Service Tax (CGST) 10viii viii State Goods & Services Tax (GGST) 10viii ix Integrated Goods & Services Tax (IGST) 10ix x Union Territory Goods & Services Tax (UTGST) 10x xi Any other tax, paid or payable 10x xii Total (10i + 10ii + 10ii + 10iv + 10v + 10vii + 10vii + 10v + 10x + 10xi) 10xii 11 Cost of goods produced – Transferred from Manufacturing Account 11							
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11				ii			
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	Z			iii			
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	10						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	ည	10	/1 11 / 1 8 1		T		
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	A		· · · ·	_			
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	Ş						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11							
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	₹		·				
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	TE						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	9						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	S						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	Ш						
xi Any other tax, paid or payable xii Total (10i + 10ii + 10ii + 10vi + 10vi + 10vii + 10viii + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11	EB						
xii Total (10i + 10ii + 10ii + 10iv + 10v + 10vii + 10viii + 10ix + 10x + 10xi) 10xii 11 Cost of goods produced – Transferred from Manufacturing Account 11	D						
11 Cost of goods produced – Transferred from Manufacturing Account 11							
	ļ		`	x + 10x + 1	0xi)		i
12 Gross Profit from Business/Profession transferred to Profit and Loss account (6-7-8-9-10xii-11) 12	ļ						
		12	Gross Profit from Business/Profession— transferred to Profit and Lo	ss account	(6-7-8-9-10xii-11)	12	

Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are Part A-P& L maintained, otherwise fill items 62 to 66 as applicable) 13 Gross profit transferred from Trading Account 13 14 Other income CREDITS TO PROFIT AND LOSS ACCOUNT Rent ii Commission ii iii Dividend income iii iv Interest income iv Profit on sale of fixed assets Profit on sale of investment being securities chargeable to Securities vi vi Transaction Tax (STT) vii vii Profit on sale of other investment Gain (loss) on account of foreign exchange fluctuation u/s 43AA viii viii Profit on conversion of inventory into capital asset u/s 28(via) ix (FMV of inventory as on the date of conversion) Agricultural income X хi Any other income (specify nature and amount) a xia b xib Total (xia + xib) xic 14xii Total of credits to profit and loss account (13+14xii) 15 16 Freight outward 16 Consumption of stores and spare parts 17 DEBITS TO PROFIT AND LOSS ACCOUNT 18 Power and fuel 18 19 Rents 19 20 Repairs to building 20 21 Repairs to machinery 21 Compensation to employees 22i Salaries and wages 22ii ii Bonus 22iii Reimbursement of medical expenses iii Leave encashment 22iv iv 22v Leave travel benefits Contribution to approved superannuation fund 22vi Contribution to recognised provident fund 22vii vii Contribution to recognised gratuity fund 22viii 22ix Contribution to any other fund ix Any other benefit to employees in respect of which an expenditure has been 22x X incurred Total compensation to employees (total of 22i to 22x) 22xi Whether any compensation, included in 22xi, paid to non-residents xiia Yes / No

22		Yes, amount paid to non-residents	xi	ib			
23	Insuranc i M						
		ledical Insurance ife Insurance		23i 3ii			
		eyman's Insurance		3iii			
	iv O	ther Insurance including factory, office, car, goods, etc.	23	3iv			
		otal expenditure on insurance (23i + 23ii + 23iii + 23iv)				23v	
		a and staff welfare expenses				24	
	Entertain Hospitalit					25 26	
	Conferen					27	
		motion including publicity (other than advertisement)				28	
29	Advertise	ment				29	
30	Commissi						
		Paid outside India, or paid in India to a non-resident other than a	i				
		company or a foreign company Fo others	ii				
		Fotal (i + ii)		1		30iii	
31	Royalty	. ,					
		Paid outside India, or paid in India to a non-resident other than a	i				
		company or a foreign company					
		Γο others Γotal (i + ii)	ii	1		31iii	
32		nal / Consultancy fees / Fee for technical services				31111	
		Paid outside India, or paid in India to a non-resident other than a	i				
		company or a foreign company					
		Γο others Γotal (i + ii)	ii			32iii	
33		arding and Lodging				33	i
		expenses other than on foreign traveling				34	
35	Foreign t	ravelling expenses				35	
36	Conveyan	ice expenses				36	
		e expenses				37	·
	Club expe	use expenses				38 39	i
		elebration expenses				40	
	Scholarsh	•				41	·
	Gift					42	
	Donation		:			43	
		taxes, paid or payable to Government or any local body (excluding tax		come)		4	
44		nion excise duty	44i				
44	i U	nion excise duty ervice tax	44i 44ii				
44	i Ui ii Se iii V	·	44ii 44iii				
44	i Ui Se iii V. iv Ce	ervice tax AT/ Sales tax ess	44ii 44iii 44iv				
44	i Unii See iii V. iv Co	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST)	44ii 44ii 44iv 44v				
44	i Ui ii Se iii V. iv Co v Co vi St	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST)	44ii 44ii 44iv 44v 44vi				
44	i Ui ii Se iii V. iv Co v Co vi St vii In	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST)	44ii 44ii 44iv 44v				
44	i Ui ii Se iii V. iv Co vi St vii In viii Ui ix Ai	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) ttegrated Goods & Services Tax (IGST) nion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix				
	i Ui ii Se iii V. iv Co vi St vii In viii Ui ix Ai x Te	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) ration Territory Goods & Services Tax (UTGST) ray other rate, tax, duty or cess incl STT and CTT rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	+ 44viii	+44ix)	44x	
45	i Ui ii Se iii V. iv Co v Co vi St vii In viii Ui ix Audit fee	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) ration Territory Goods & Services Tax (UTGST) ray other rate, tax, duty or cess incl STT and CTT rately and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	+ 44 viii	+44ix)	45	
45 46	i Uiii Se iii V. iv Co v Co vi St vii In viii Ui ix An Audit fee Salary/Re	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) rate Grated Goods & Services Tax (UTGST) rate of the rate, tax, duty or cess incl STT and CTT rate of tax and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi remuneration paid to Partners of the firm	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	+ 44viii	+44ix)		
45 46	i Uiii Se iii V. iv Co v Co vi St vii In viii Ui ix An Audit fee Salary/Re	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) ration Territory Goods & Services Tax (UTGST) ray other rate, tax, duty or cess incl STT and CTT rately and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix	+ 44viii i	+44ix)	45	
45 46	i Uiii Se iii V. iv Co vi St vii In viii Ui ix Ai x To Audit fee Salary/Re Other exp	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) ration Territory Goods & Services Tax (UTGST) ray other rate, tax, duty or cess incl STT and CTT ratal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi remuneration paid to Partners of the firm remses (specify nature and amount)	44ii 44ii 44iv 44v 44vi 44vii 44viii 44ix		+44ix)	45 46	
45 46 47	i Unii Se iii V. iv Co v Co vi St vii In viii Unii Unii V. Audit fee Salary/Re Other exp i ii	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ategrated Goods & Services Tax (IGST) nion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi enumeration paid to Partners of the firm benses (specify nature and amount) otal (i + ii)	44ii 44iii 44iv 44v 44vi 44vii 44viii 44ix + 44vii -	i ii		45	
45 46 47	i Unii Se iii V. iv Co v Co vi St vii In viii Unii Unii V. Audit fee Salary/Re Other exp i ii iii iii Bad debts	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) rate Goods & Services Tax (SGST) rate Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) rate Grated Goods & Services Tax (IGST) rate Grated Goods & Services Tax (UTGST) rate of the rate, tax, duty or cess incl STT and CTT rate of tal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi remuneration paid to Partners of the firm remses (specify nature and amount) rate of the firm of the firm of the services of the firm of the services (specify nature and amount) rate of the firm of the firm of the services of the firm of the services (specify nature and amount)	44ii 44iii 44iv 44v 44vi 44vii 44viii 44ix + 44vii -	i ii		45 46	
45 46 47	i Unii Se iii V. iv Co v Co vi St vii In viii Unii Unii V. Audit fee Salary/Re Other exp i ii iii iii Bad debts	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) nion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) s (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Deind amount)	44ii 44iii 44iv 44v 44vi 44vii 44viii 44ix + 44vii -	i ii		45 46	
45 46 47	i Unii Se iii V. iv Co vi St vii In viii Unii Unii V. Audit fee Salary/Re Other exp iii Iii To Bad debts claimed an	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delind amount)	44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44ix + 44vii +	i ii		45 46	
45 46 47	i Unii Se iii V. iv Co v Co vi St vii In viii Unii Uniii In Audit fee Salary/Re Other exp i iii To Bad debts claimed an i(1) i(2) i(3)	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delind amount) 44 45 46 46 47	44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 54ix 44vii 64ix 64ix 65ix 65ix 65ix 65ix 65ix 65ix 65ix 65	i ii		45 46	
45 46 47	i Unii Sciii V. iv Covi Stvii Inviii Unii V. ix Andit fee Salary/Re Other expiii Inviii Invii	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) into Territory Goods & Services Tax (UTGST) into Territory Goods & Services Tax (UTGST) into Tates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi	44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44ix + 44vii +	i ii		45 46	
45 46 47	i Ui ii Sc iii V iv Cc v Cc vi St vii In viii U ix Ai x Tc Audit fee Salary/Re Other exp i iii Tc Bad debts claimed ai i(1) i(2) i(3) i (R	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delind amount) at a specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delind amount) the specify PAN/ Aadhaar No. of the person, if available, specify additional amount) the specify PAN/ Aadhaar No. of the person, if available, specify additional amount) the specify PAN/ Aadhaar No. of the person, if available, specify additional amount) the specific PAN/ Aadhaar No. of the person, if available, specific PAN/ Aadhaar No. is not	44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 54ix 44vii 64ix 64ix 65ix 65ix 65ix 65ix 65ix 65ix 65ix 65	i ii		45 46	
45 46 47	i Unii Sciii V. iii Sciii V. iv Covi Stvii Inviii Unii Uniii Uniii Uniii Uniii Uniii Uniii Uniii Uniii Uniiii Uniiiiiiii	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) nion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount)	44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44ix + 44vii -	i ii		45 46	
45 46 47	i Unii Sciii V. iii Sciii V. iv Covi Stvii Inviii Unii Unii Unii Unii Unii Unii Unii	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) nion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount) otal (i + ii) a (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Delend amount)	44ii 44iii 44iii 44iv 44v 44vi 44vii 44viii 44ix + 44viii + 44viii 8i(1) 8i(2) 8i(3) 48i 48ii	i ii		45 46	
45 46 47 48	i Unii Sciii V. iv Covi Stvii Inviii Unii V. ix Anii V. Audit fee Salary/Re Other expiii Inviii Invi	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) tegrated Goods & Services Tax (ITGST) mion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm tenses (specify nature and amount) otal (i + ii) s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Dei and amount) day there (more than Rs. 1 lakh) where PAN/Aadhaar No. is not vailable (provide name and complete address) there (amounts less than Rs. 1 lakh) otal Bad Debt (48i + 48ii + 48iii) for bad and doubtful debts	44ii 44iii 44iii 44iv 44v 44vi 44vii 44viii 44ix + 44viii + 44viii 8i(1) 8i(2) 8i(3) 48i 48ii	i ii		45 46 47iii 48iv 49	
45 46 47 48 49 50	i Unii Se iii V. iv Cc vi St vii In viii Unii Unii Uniii Uniiii In Audit fee Salary/Re Other exp i	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iii +44iii +44vi + 44vi +44vi +4vi +	44ii 44ii 44ii 44ii 44v 44v 44vi 44vii 44vii 44vii 44ix + 44vii 48i(1) 88i(2) 88i(3) 48i 48ii	i ii nount of	Rs. 1 lakh or more is	45 46 47iii	
45 46 47 48 49 50	i Unii Se iii V. iv Co vi St vii In viii Unii Unii Unii Unii In Audit fee Salary/Re Other exp iii In iii To Bad debts claimed an i(1) i(2) i(3) i (R iii On iv Tr Provision Other pro	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) nion Territory Goods & Services Tax (IGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Deind amount) otal (i + ii) s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Deind amount) theres (more than Rs. 1 lakh) where PAN/Aadhaar No. is not vailable (provide name and complete address) there (amounts less than Rs. 1 lakh) otal Bad Debt (48i + 48ii + 48ii) for bad and doubtful debts ovisions ore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 24 to 25 t	44ii 44ii 44ii 44ii 44v 44v 44vi 44vii 44vii 44vii 44ix + 44vii 48i(1) 88i(2) 88i(3) 48i 48ii	i ii nount of	Rs. 1 lakh or more is	45 46 47iii 48iv 49	
45 46 47 48 49 50 51	i Unii Se iii V. iv Cc vi St vii In viii Unii Unii Unii Unii In Audit fee Salary/Re Other exp i iii iii To Bad debts claimed an i(1) i(2) i(3) i (R iii O iv Te Provision Other pro Profit bef + 46 + 47i	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi integrated Goods & Services Tax (IGST) into other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iii +44iii +44vi + 44vi +44vi +4vi +	44ii 44ii 44ii 44ii 44v 44v 44vi 44vii 44vii 44vii 44ix + 44vii 48i(1) 88i(2) 88i(3) 48i 48ii	i ii nount of	Rs. 1 lakh or more is	45 46 47iii 48iv 49 50	
45 46 47 48 49 50 51	i Unii Sciii V. iv Covi Stvii Inviii Unii Unii Unii Unii Unii Unii Unii	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) ate Goods & Services Tax (IGST) nion Territory Goods & Services Tax (IGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii + 44ii + 44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Deind amount) otal (i + ii) s (specify PAN/Aadhaar No. of the person, if available, for whom Bad Deind amount) theres (more than Rs. 1 lakh) where PAN/Aadhaar No. is not vailable (provide name and complete address) there (amounts less than Rs. 1 lakh) otal Bad Debt (48i + 48ii + 48ii) for bad and doubtful debts ovisions ore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 24 to 25 t	44ii 44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 44ix + 44vii +	i ii nount of	Rs. 1 lakh or more is	45 46 47iii 48iv 49 50	
45 46 47 48 49 50 51	i Unii Se iii V. iv Co v Co vi St vii In viii Unii Unii Uniii Uniiii In Bad debts claimed an i(1) i(2) i(3) i (R ii O ii av iii O rother pro Provision Provision Profit bef + 46 + 47i Interest i Pa to:	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) integrated Goods & Services Tax (IGST) mion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Dei and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the Person, if available, for whom Bad Dei and amount) there (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not vailable (provide name and complete address) thers (amounts less than Rs. 1 lakh) otal Bad Debt (48i + 48ii + 48iii) for bad and doubtful debts ovisions ore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 2 iii + 48iv + 49 + 50)] id outside India, or paid in India to a non-resident other than a compan	44ii 44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 44ix + 44vii +	i ii nount of	Rs. 1 lakh or more is	45 46 47iii 48iv 49 50	
45 46 47 48 49 50 51	i Unii Se iii V. iv Co vi St vii In viii Unii Unii Uniii Uniiii Ite Bad debts claimed an i(1) i(2) i(3) i (R ii O ii av iii O rrovision Other pro Profit bef + 46 + 47i Interest i pa ii To	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) integrated Goods & Services Tax (IGST) into Territory Goods & Services Tax (UTGST) into Territory Goods	44ii 44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 44ix + 44vii +	i ii nount of i + 31iii	Rs. 1 lakh or more is	45 46 47iii 48iv 49 50 51	
45 46 47 48 49 50 51 52	I	ervice tax AT/ Sales tax ess entral Goods & Service Tax (CGST) ate Goods & Services Tax (SGST) integrated Goods & Services Tax (IGST) mion Territory Goods & Services Tax (UTGST) ny other rate, tax, duty or cess incl STT and CTT otal rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi emuneration paid to Partners of the firm benses (specify nature and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Dei and amount) otal (i + ii) is (specify PAN/ Aadhaar No. of the Person, if available, for whom Bad Dei and amount) there (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not vailable (provide name and complete address) thers (amounts less than Rs. 1 lakh) otal Bad Debt (48i + 48ii + 48iii) for bad and doubtful debts ovisions ore interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 2 iii + 48iv + 49 + 50)] id outside India, or paid in India to a non-resident other than a compan	44ii 44ii 44ii 44ii 44iv 44v 44vi 44vii 44vii 44vii 44vii 44ix + 44vii +	i ii nount of	Rs. 1 lakh or more is	45 46 47iii 48iv 49 50	

$\overline{}$	54	Net n	rofit b	efore taxes (5	1 – 52iii – 53)							54	
\rightarrow				r current tax								55	
ΩÞ				r Deferred Tax								56	
{ 5 } }												57	
1 × 0				tax (54 55									
7 3 3					from previous year							58	
3 2 4					propriation (57 + 58)							59	
FOR TAX AND				to reserves a								60	
F					e sheet in proprietor'							61	
					RESUMPTIVE BUSI	NESS INCOME UN	DER	R SECTION 44AD	Only fo	r Reside	nt Partnership	1	
				than LLP)					-				
		SR.	NO.		Name of Business		E	Business code			Description	<u>n</u>	
		(i)			Gross Receipts (ia + ib							62i	
					yee cheque or a/c pa				ıg ia			1	
					prescribed electronic	modes received before	re spe	ecified date				1	
		(0.0)		y other mode					ib				1
		(11)			e under section 44AD							62ii	
					he amount claimed to				iia				
		NOTE			he amount claimed to				iib		1 6		
				ncome is less n 44AB	than the above percen	tage of Gross Receip	ts/Tu	rnover, it is mando	itory to ma	untain bo	oks of account	s and h	ave a tax audit
					RESUMPTIVE INCO	ME EDOM DDOEES	CION	IC LINDED CECTI	ON 444 D	A (O-1 4	2 D4		
				Firm other t		VIE FROM PROFES	SIUN	NS UNDER SECTI	ION 44AD	A (Omy i	or Resident	1	
Š		_	NO.	Tilli other t	Name of Busi	nocc		Rucina	ess code		De	escripti	on
SE		DIC.	110.		rame of Busi	11033		Dusine	cos couc			scripti	<u> </u>
CA													
Ä		(i)	Gross	Receipts				1				63i	
ΜC					ne under section 44A	DA (50% of 63i, or	the a	amount claimed to	n have be	en earne	l. whichever is		
Ş			higher			(,,,,					.,		
		NOT	E—If i	ncome is less	than 50% of Gross Rec	eipts, it is mandatory	to ma	aintain books of acc	counts and	have a ta	x audit under s	ection 4	14AB
X I					RESUMPTIVE INCOM								
Ţ	SR.NO. Name of Business Business code SR.NO. Name of Business Business code Des											escripti	on
M													
\mathbf{s}													
RE				<u>tration No. of</u>		Tonnage capacity of					<u>e u/s 44AE for</u>		
Ь			g00	<u>ds carriage</u>	owned/leased/ hired	goods carriage (in	_	or which goods		e goods ca		1	
						<u>MT)</u>		riage was owned/			.1000 per ton	1	
							1	eased/ hired by			se tonnage else @ Rs.7500	1	
								<u>assessee</u>			he amount	1	
											ne amount een actually	1	
									earned	whichev	er is higher	1	
		(i)		(1)	(2)	(3)		(4)	<u>varreu</u>	(5)	<u> </u>	1	
		(a)		(-)	(-)	(-)		(-/		(-)		1	
		(b)											
						Tota	al					1	
				tions as neces									
					ncome from goods car		l of co	olumn (5) of table	64(i)]			64(ii)	
					neration to Partners of							64(iii)	
					Income u/s 44AE (ii-iii							64(iv)	
					lower than prescribed				riage owne	d at any	time during the	gyear e	exceeds 10, it is
		mand	latory t	o maintain bo	oks of accounts and ha	ve a tax audit under	44AB		*****	D.C.			
					OF ACCOUNT OF BU				INTAINE	ມ, furnis	n the following		
					year 2021-22 in respe	ct of business or prof	essioi	11 -				1	
					ng on Business				ia				
	a Gross receipts (a1 + a2) ia 1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing a1												
					er prescribed electroni				iig ai			1	
SE	2 Any other mode a2										1		
$\mathbf{C}^{\mathbf{A}}$		b	Gross						ib			1	
Ę			Expen						ic			1	
Ď			Net pr									65i	
CO					g on Profession								
C				receipts (a1 +					iia				
NO ACCOUNT CASE					payee cheque or a/c	payee bank draft or	ban	k electronic cleari	ng a1			1	
Ž			:	system or oth	er prescribed electron	ic modes received be	fore s	specified date					
				Any other mo	de				a2				
			Gross						iib				
			Expen						iic				
			Net pr									65ii	<u> </u>
ļ				orofit (65i + 6								65iii	
ļ	66				ulative activity							66i	
		-	Gross									66ii	+
		iii	Expen	diture, if any	eculative activity (66ii	((''')						66iii	+
		137	Not in	amo trom en	walionya ochyity (66ii	vviii i						66iv	

Part.	A- 0	I	Other Information (mandatory if liable for audit under se	ction 4	4AB; for others, fill if applicable	.)	
			od of accounting employed in the previous year $(Tick) \boxtimes \Box$	nercan	tile 🗆 cash		
Ī			ere any change in method of accounting (Tick) 🗹 🗆 Ye	s	□ No		
			ease in the profit or decrease in loss because of deviation, if any, as			_	
			lards notified under section 145(2) [column 11a(iii) of Schedule ICD			3a	
-			ease in the profit or increase in loss because of deviation, if any, as		come Computation Disclosure		
	3b		lards notified under section 145(2) [column 11b(iii) of Schedule ICI		come computation 2 serosure	3b	
-			od of valuation of closing stock employed in the previous year	~,			.1
-			Raw Material (if at cost or market rates, whichever is less write 1, i	f at cos	st. write 2. if at market rate, wr	ite 3)	
			Finished goods (if at cost or market rates, whichever is less write 1,				
			Is there any change in stock valuation method $(Tick)$ \square Yes			1110.	<u>,, </u>
			Increase in the profit or decrease in loss because of deviation, if any				
			specified under section 145A	, 110111	the method of valuation	4d	
			Decrease in the profit or increase in loss because of deviation, if any	from	the method of valuation		
			specified under section 145A	, 11 UIII	the method of valuation	4e	
-	5		unts not credited to the profit and loss account, being -				1
-	3		the items falling within the scope of section 28	5a			
			the proforma credits, drawbacks, refund of duty of customs or	Ja			
			excise or service tax, or refund of sales tax or value added tax, or				
				5b			
			refund of GST, where such credits, drawbacks or refunds are 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			
L			Total of amounts not credited to profit and loss account (5a+5b+5c			5f	
			unts debited to the profit and loss account, to the extent disallowabl	e unde	r section 36 due to non-		
_			ment of condition specified in relevant clauses-				
			Premium paid for insurance against risk of damage or destruction	6a			
			of stocks or store [36(1)(i)]				
			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				
		c	rendered, where such sum was otherwise payable to him as profits	6c			
			or dividend [36(1)(ii)]				
		а	Any amount of interest paid in respect of borrowed capital	(1			
,		d	[36(1)(iii)]	6d			
5		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
=			Amount of contributions to a recognised provident fund				
₹ I		f	[36(1)(iv)]	6f			
2			Amount of contributions to an approved superannuation fund	_			
⊋		g	[36(1)(iv)]	6g			
			Amount of contribution to a pension scheme referred to in section				
OTHER INFORMATION			80CCD [36(1)(iva)]	6h			
			Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
Ξ		i	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				
			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	011			
			date $[36(1)(va)]$				
			Amount of bad and doubtful debts [36(1)(vii)]	6l			
			Provision for bad and doubtful debts [36(1)(viia)]	6m			
			Amount transferred to any special reserve [36(1)(viii)] Expenditure for the purposes of promoting family planning	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				
			Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income	6			
		p	securities if such income is not included in business income $[36(1)(xv)]$	6р			
			Marked to market loss or other expected loss as computed in				
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
			Expenditure for purchase of sugarcane in excess of the				
		r	government approved price $[36(1)(xvii)]$	6r			
			Any other disallowance	6s			
				os		-	
			Total amount disallowable under section 36 (total of 6a to 6s)		, , ,	6t	
			Total number of employees employed by the company (mandato	ry in c	case company nas recognizea		
			Provident Fund)	:			
			i deployed in India	i			
			ii deployed outside India	ii			
L	_		iii Total	iii			
L	7	Amo	unts debited to the profit and loss account, to the extent disallowable		r section 5/		
		a	Expenditure of capital nature [37(1)]	7a			
			Expenditure of personal nature [37(1)]	7b			
			Expenditure laid out or expended wholly and exclusively NOT for	7c			
			the purpose of business or profession [37(1)]	,.			
			Expenditure on advertisement in any souvenir, brochure, tract,	7d			
			pamphlet or the like, published by a political party [37(2B)]	, a			
			Expenditure by way of penalty or fine for violation of any law for	7e			
		C	the time being in force	76			

				other penalty or fine	7f		
		~	Expe	nditure incurred for any purpose which is an offence or which	7g		
		g	is pro	hibited by law	/g		
	l	h	Amoi	ınt of any liability of a contingent nature	7h		
				other amount not allowable under section 37	7i		
			•	amount disallowable under section 37 (total of 7a to 7i)			7j
H	8			unts debited to the profit and loss account, to the extent disallov	roblo	under section 40	', j
-	0	A.		Amount disallowable under section 40 (a)(i), on account of	vabic	under section 40	
					Aa		
				non-compliance with the provisions of Chapter XVII-B			
			h	Amount disallowable under section 40(a)(ia) on account of	Ab		
				non-compliance with the provisions of Chapter XVII-B	120		
				Amount disallowable under section 40 (a)(ib), on account of			
			c	non-compliance with the provisions of Chapter VIII of the	Ac		
				Finance Act, 2016			
				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			
				[40(a)(ii)]	Ae		
				Amount paid as wealth tax [40(a)(iia)]	Af		
				Amount paid by way of royalty, license fee, service fee etc. as	AI		
				per section 40(a)(iib)	۸		
					Ag		
				Amount of interest, salary, bonus, commission or	Ah		
				remuneration paid to any partner or member [40(b)]			
				Any other disallowance	Ai		
			j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj
		n	Any a	amount disallowed under section 40 in any preceding previous	year b	out allowable during the	on
		В.	previ	ous year			8B
	9			lebited to the profit and loss account, to the extent disallowable	unde	r section 40A	
				unts paid to persons specified in section 40A(2)(b)	9a		
	ŀ			int paid otherwise than by account payee cheque or account	<i>7</i> u		
				e bank draft or use of electronic clearing system through a	9b		
				account or through such electronic mode as may be			
				ribed, disallowable under section 40A(3)			
	ļ			sion for payment of gratuity [40A(7)]	9c		
			any s	rum paid by the assessee as an employer for setting up or as			
				ibution to any fund, trust, company, AOP, or BOI or society	9d		
			or an	y other institution [40A(9)]			
			Mark	ted to market loss or other expected loss except as allowable	0		
				6(1)(xviii) [40A(13)]	9e		
				other disallowance	9f		
		f	Any o	other disallowance amount disallowable under section 40A	9f		9g
_		f g	Any o Total	amount disallowable under section 40A		allowable during the previous	9g
	10 1	f g Any	Any o Total			allowable during the previous	9g
	10 1	f g Any a year	Any o Total amou	amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year	but a	allowable during the previous	9g
	10 1	f g Any a year	Any o Total amou Any s	amount disallowable under section 40A nt disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law		allowable during the previous	9g
	10 1	f g Any : year a	Any of Total amous Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year Sum in the nature of tax, duty, cess or fee under any law Sum payable by way of contribution to any provident fund or	but a	allowable during the previous	9g
	10 1	f g Any a year a b	Any of Total amount of Any season of Any sea	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year Sum in the nature of tax, duty, cess or fee under any law Sum payable by way of contribution to any provident fund or Trannuation fund or gratuity fund or any other fund for the	but a	allowable during the previous	9g
	10 1	f g Any : year a b	Any of Total amoust Any s Super welfa	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year Sum in the nature of tax, duty, cess or fee under any law Sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees	but a	allowable during the previous	9g
	10 1	f g Any a year a b	Any of Total amount of Any selfa Any selfa Any selfa	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year Sum in the nature of tax, duty, cess or fee under any law Sum payable by way of contribution to any provident fund or Frannuation fund or gratuity fund or any other fund for the Tree of employees Sum payable to an employee as bonus or commission for	but a	allowable during the previous	9g
	10 1	f g Any : year a b	Any of Total amous Any s super welfa Any s service	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year Sum in the nature of tax, duty, cess or fee under any law Sum payable by way of contribution to any provident fund or Trannuation fund or gratuity fund or any other fund for the fund fund fund fund fund fund fund fund	10a 10b	allowable during the previous	9g
_	10 1	f g Any : year a b	Any of Total amount of Any s super welfa Any s service Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any	10a 10b 10c	allowable during the previous	9g
-	10 1	f g Any : year a b	Any s Any s Any s super welfa Any s service Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any of financial institution or a State financial corporation or a	10a 10b 10c	allowable during the previous	9g
	10 1	f g Any a year a b c	Any of Total amoust Any super welfa Any super public State	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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	10a 10b 10c	allowable during the previous	9g
	10 1	f g Any a year a b c	Any of Total amoust Any super welfa Any super public State	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any of financial institution or a State financial corporation or a	10a 10b 10c	allowable during the previous	9g
	10 1	f g Any a year a b c	Any s amou Any s Any s super welfa Any s servic Any s publi State Any	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any: year a b c	Any s Any s Any s super welfa Any s service Any s publi State Any depos	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit taking non-banking financial company or systemically	10a 10b 10c	allowable during the previous	9g
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	10 1	f g Any : year a b	Any of Total amount of Total a	amount disallowable under section 40A In the disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 as sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any; Any; a b c d da	Any control of the co	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 as sit 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 luled bank or a co-operative bank other than a primary	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any; Any; a b c d da	Any control of the co	amount disallowable under section 40A In the disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 as sit taking non-banking financial company or systemically rtant non-deposit taking non-banking financial company	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any: Any: a b c d da	Any s Total amou Any s Super welfa Any s servic Any total Any depos impos sched agric and r	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any: Any: a b c d da	Any s Total amou Any s Super welfa Any s servic Any total Any depos impos sched agric and r	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural	10a 10b 10c 10d	allowable during the previous	9g
	10 1	f g Any; Any; a b c d da e f	Any s Total amou Any s Super welfa Any s servic State Any depos impor Any s sched agric and r Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank	10a 10b 10c 10d 10da 10e	allowable during the previous	9g
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	10 1	f g Any; Any; a b c d da e f g	Any s Total amou Any s Super welfa Any s servic Any State Any depos impor and r Any s sched agric and r Any s Any assets	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of railway	10a 10b 10c 10d 10da 10e	allowable during the previous	9g
		f g Any; Any; a b c d da e f g h	Any s Total amou Any s Super welfa Any s service Any depos impon Any s sched agric and r Any s Any assets Total	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank 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)	10a 10b 10c 10d 10da 10e 10f 10g		
		f g Any; Any; a b c d da e f g h Any;	Any s Total amou Any s Super welfa Any s service Any depos impos Any s sched agric and r Any s Any assets Total	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank 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) Int debited to profit and loss account of the previous year but di	10a 10b 10c 10d 10da 10e 10f 10g		
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		f g Any : a b c d d a e f g h Any : a b b b d a b b d a b d a b d a b	Any s Total Any s Any s Super welfa Any s Servic Any depos impor dagric and r Any s Any S S Any S S Any S S S S S S S S S S S S S S S S S S S	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank sum payable towards leave encashment sum payable towards leave encashment sum payable to the Indian Railways for the use of railway is amount allowable under section 43B (total of 10a to 10g) and debited to profit and loss account of the previous year but dispun in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the	10a 10b 10c 10d 10da 10e 10f 10g		
		da e f g Any; a b c d da e f g h Any; a b	Any s Total amou Any s Any s super welfa Any s servic Any s conditions conditions agric and r Any s Any s sched agric and r Any s Any assets Total any Any s super	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank 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 sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees	10a 10b 10c 10d 10da 10e 10f 10g sallov 11a		
		da e f g Any; a b c d da e f g h Any; a b c	Any s Total amou Any s Super welfa Servic Any s Servic Any depos impo Any s Sched agric and r Any s Any assets Total amou Any s Super	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for cess 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 sit 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 luled bank or a co-operative bank other than a primary ultural credit society or a primary co-operative agricultural ural development bank sum 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) not debited to profit and loss account of the previous year but di sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees	10d 10d 10d 10d 10d 10d 10d 11d 11d 11d		
		da e f g Any; a b c d da e f g h Any; a b c	Any s Total amou Any s Super welfa Any s Super welfa Any s Super Any depos impo Any s Sched agric and r Any s Any assets Total amou Any s Super	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 suled bank or a co-operative bank other than a primary sultural credit society or a primary co-operative agricultural ural development bank sum 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) amount allowable under section 43B (total of 10a to 10g) sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered	10d 10d 10d 10d 10d 10d 11dd 11dd 11dd		
		da e f g Any; a b c d da e f g h Any; a b c d	Any s Total amou Any s super welfa Any s servic Any depos impo Any s sched agric and r Any s Sched agric and r Any s Sched agric and r Any s servic Any assets Total amou Any s servic Any s servic Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 sulled bank or a co-operative bank other than a primary sultural credit society or a primary co-operative agricultural ural development bank 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) and debited to profit and loss account of the previous year but di sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered sum payable as interest on any loan or borrowing from any	10a 10b 10c 10d 10da 10e 10f 10g 11a 11b		
		da e f g Any; a b c d da e f g h Any; a b c d	Any s Any s super welfa Any s servic Any s servic Any s servic Any depos impo assets Total amou Any s servic Any s sched agric and r Any s	amount disallowable under section 40A Int disallowed under section 43B in any preceding previous year sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces 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 sit 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 suled bank or a co-operative bank other than a primary sultural credit society or a primary co-operative agricultural ural development bank sum 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) amount allowable under section 43B (total of 10a to 10g) sum in the nature of tax, duty, cess or fee under any law sum payable by way of contribution to any provident fund or rannuation fund or gratuity fund or any other fund for the re of employees sum payable to an employee as bonus or commission for ces rendered	10d 10d 10d 10d 10d 10d 11dd 11dd 11dd		

	बण्ड 3(i)] भारत <i>ः</i>	का राजपत्र : असाधार	ण ——————		3
da	Any sum payable as interest on any loan or deposit taking non-banking financial compan important non-deposit taking non-banking fina accordance with the terms and conditions governing such loan or borrowing	ny or systemically ancial company, in 110	da		
e	Any sum payable as interest on any loan or bo scheduled bank or a co-operative bank other agricultural credit society or a primary co-ope and rural development bank	r than a primary 11	e		
f g	Any sum payable towards leave encashment Any sum payable to the Indian Railways for	the use of railway 11	f σ		
h	assets Total amount disallowable under Section 43B (to nount of credit outstanding in the accounts in respec	otal of 11a to 11g)	8	11h	
a	L	12	0		
b	į.	12			
	VAT/sales tax	12			
d		12			
	State Goods & Services Tax (SGST)	12			
f		12			
I —	Union Territory Goods & Services Tax (UTGST)				
	Any other tax	12			
	Total amount outstanding (total of 12a to 12h)	12	11	12i	
	nounts deemed to be profits and gains under section	33AR or 33ARA or 33	BAC	13	
	y amount of profit chargeable to tax under section 4		AC	14	
	nount of income or expenditure of prior period cred		mofit and loss assount (no		
	nount of expenditure disallowed u/s 14A	nted of debited to the p	nom and loss account (ne	16	
17 [If]	2 3 3		,	17	
	he case of a trading concern				
1	-1: 8:::			1	
2					
				2	
3	Sales during the previous year			3	
4	Sales during the previous year Closing stock			3 4	
5	Sales during the previous year Closing stock Shortage/ excess, if any			3	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern			3 4	
5	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials			3 4	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock			3 4	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year			3 4 5 5 6a 6b	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year			3 4 5 5 6a 6b 6c	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the case of a manufacturing concern Raw materials a Opening stock b Purchases during the previous year			3 4 5 5 6a 6b	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 6a 6b 6c 6d 6e	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 6a 6b 6c 6d 6e 6f	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 6a 6b 6c 6d 6e	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 6a 6b 6c 6d 6e 6f	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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			3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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		3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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 d sales during the previous year	year		3 4 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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 d sales during the previous year e closing stock	year		3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any the 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 d sales during the previous year e closing stock f shortage/ excess, if any		CELL AS ADDITION OF	3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f	
(b) In t	Sales during the previous year Closing stock Shortage/ excess, if any he 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 d sales during the previous year e closing stock f shortage/ excess, if any	THE RETURN FORM	(FILL AS APPLICABL)	3 4 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d 7e 7f	
(b) In ti	Sales during the previous year Closing stock Shortage/ excess, if any he 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 d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO T	THE RETURN FORM		3 4 5 5 5 5 5 5 5 5 5	ip of property) PIN Code/ Zip code

Address of property 1 Town/ City State PIN Code/ Zip code PIN Code/ Zip code State PIN Code/ Zip code PIN C	Schedule l	HP	Details of Income f	rom House Property	(Plea	ise refei	r instruc	ctions) (I	Orop o	down te	o be pro	ovided in	dicating	owner:	ship of	prope	rty)	
Assessee's percentage of share in the property % Name of other Co-owner(s) I II [Tick \subseteq the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if let out) note) Credit is claimed) A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized		Addr	ess of property 1		Tow	n/ City						State			PIN	Code	Zip o	ode
Assessee's percentage of share in the property % Name of other Co-owner(s) I II [Tick \subseteq the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if let out) note) Credit is claimed) A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized	1																	
Assessee's percentage of share in the property % Name of other Co-owner(s) I II [Tick \subseteq the applicable option] Name(s) of PAN/Aadhaar No. of Tenant(s) (Please see PAN/TAN/Aadhaar No. of Tenant(s) (if let out) note) Credit is claimed) A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized																	_	
Name of other Co-owner(s) Name of other Co-owner(s) PAN																		
A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a		Asses	ssee's percentage of share i	n the property %				1										
A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a		Nam	e of other Co-owner(s)		PAN			of Co-o	wner	(s)		Percent	age Sha	re in P	ropert	ty (%)		
A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a	X	I																
A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a	PE	II																
A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a	2	[Tick	☑ the applicable option]	Name(s) of	PAN	I/Aadha	aar No.	of Tena	nt(s)	(Pleas	se see	PAN/	TAN/ A	adhaa	r No. o	f Ten	ant(s)	(if TDS
A (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a		□ Se	lf-Occupied□ Let out	Tenant(s) (if let out)	note)								credit	is clai	imed)		
A (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a	SE	□ De	eemed let out	I														
A (higher of the two, if let out for whole of the year; lower of the two if let out for part of the year) B The amount of rent which cannot be realized 1a	90			II														
B The amount of rent which cannot be realized 1b	Ħ	Α.				r of the	two if l	et out foi	r part	of the	vear)		1a					
						. J		J	1		, ,							
			Tax paid to local authoriti				1c											
D Total (1b + 1c) 1d			_															
E Annual value (1a – 1d)			· /				Iu	1					10	T				

ı			`						1f	1				
	The state of the s													
	G 30% of 1f 1g H Interest payable on borrowed capital 1h													
	H Interest payable on borrowed capital	1	h											
	I Total (1g + 1h)								1i					
	J Arrears/Unrealised rent received during the year less 30°	%							1j					
	K Income from house property 1 (1f – 1i + 1j)								1k					
2							State			PIN	Code/	Zip c	ode 	
	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) PAN/			Co-o	wner (s	s)		Percentag	ge Sha	re in	Propert	y%		
	I													
	II													
	[Tick ☑ the applicable option] Name(s) of PAN/ Aa	dhaar	No. o	f Tena	nt(s)	Please	see	PAN/TAN			r No. of	Tenan	t(s) (if	TDS
	☐ Self-Occupied Tenant(s) (if let out) note)							credit is c	laime	d)				
	☐ Let out I			1										
	☐ Deemed let out II													
	Gross rent received or receivable or lettable value								2a					
	(higher of the two, if let out for whole of the year; lower of the			out for	part of	f the ye	ear)		2a					
	B The amount of rent which cannot be realized		b											
	C Tax paid to local authorities		c											
	D Total (2b + 2c)	2	d											
	E Annual value (2a – 2d)				-				2e					
	F Annual value of the property owned (own percentage sha	re x 2e	e)						2f					
	G 30% of 2f	2	g					<u> </u>						
	H Interest payable on borrowed capital	2	h											
	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 + 2	2k +3)												
4								4						
	, , , , , , , , , , , , , , , , , , , ,													
N	TE Furnishing of PAN/Aadhaar No. of tenant is mandatory i	if tax is	dedu	icted i	ınder s	ection	194-	IB.						
NC	Furnishing of TAN of tenant is mandatory if tax is deduc	ted und	der se	ction	194-I.									
-	· · · · · · · · · · · · · · · · · · ·													

Schedu	le BP		Computation of income from business or	prof	ession				
A	Fron	ı 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	2(ii), 63(ii), 64(iv), 65	(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			
-	2b		profit or Loss from Specified Business u/s 35AD in case of loss)	incl	uded in 1 (enter –ve	2b			
<u> </u>				a	House property	3a			
SS					Capital gains	3b			
EE		Inco	me/ receipts credited to profit and loss account		Other sources	3c			
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	3		considered under other heads of income or		Dividend income	3ci			
ORP		char	geable u/s 115BBF or chargeable u/s 115BBG	cii	Other than dividend income	3cii			
SS					u/s 115BBF	3d			
Ž					u/s 115BBG	3e			
INCOME FROM BUSINESS OR PROFESSION	4a	44AI than	it or loss included in 1, which is referred to in E/ 44B/ 44BB/ 44BBA/ 44DA/ First schedule of profit from life insurance business referre pdown to be provided)	f In	come-tax Act (other	40			
	4b	Profi	it and gains from life insurance business referred	l to i	n section 115B	4b			
OME	4c	(Dro	it from activities covered under rule 7, 7A, pdown to be provided)	,	.,,	4c			
NC	5	Inco	me credited to Profit and Loss account (included		<u> </u>				
_		a	Share of income from firm(s)	5a					
		b	Share of income from AOP/BOI	5b					
		с	Any other exempt income (specify nature and amount)						
			i	Ci	-				
			ii	Cii					
			iii Total (ci + cii)	5cii	ii				
	1	d	Total exempt income (5a + 5b + 5ciii)			5d			

	b 1 (1 2 2) 2 2) 2 4 0 4 5)	D.			-	
6	Balance (1– 2a – 2b – 3a • 3b – 3c – 3d – 3e – 4a –4b-4c— 5d	1)			6	
	l	House proper Capital gains		7a 7b		
	, · · · · · · · · · · · · · · · · · · ·	Other sources		7c		
		ı/s 115BBF		7d		
8a	Expenses debited to profit and loss account which relate to o	ı/s 115BBG		7e 8a		
	Expenses debited to profit and loss account which relate to a		16	8b		
	and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		
	Adjusted profit or loss (6+9)			9	10	
11	Depreciation and amortisation debited to profit and loss acc	count			11	
12	Depreciation allowable under Income-tax Act	1)("-)	1			
	I Depreciation allowable under section 32(1)(ii) and 32(1) (column 6 of Schedule-DEP)	1)(11a)	12i			
	Ii Depreciation allowable under section 32(1)(i)	20)	12ii			
	(Make your own computation refer Appendix-IA of IT Rule Iii Total (12i + 12ii)	E3)	<u> </u>		12iii	
	Profit or loss after adjustment for depreciation (10 +11 - 12				13	
14	Amounts debited to the profit and loss account, to disallowable under section 36 (6t of Part A-OI)		14			
	Amounts debited to the profit and loss account, to disallowable under section 37 (7j of Part A-OI)		15			
16	Amounts debited to the profit and loss account, to disallowable under section 40 (8Aj of Part A-OI)		16			
1.7	Amounts debited to the profit and loss account, to disallowable under section 40A (9g of Part A-OI)		17			
18	Any amount debited to profit and loss account of the previous disallowable under section 43B (11h of Part A-OI)	ous year but	18			
	Interest disallowable under section 23 of the Micro, Small a	nd Medium	19			
19	Enterprises Development Act, 2006		19			
	Deemed income under section 41 Deemed income under section 32AC/ 32A	D/ 33AB/	20			
,,,	33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HH		21			
	Deemed income under section 43CA		22			
	Any other item of addition under section 28 to 44DB Any other income not included in profit and loss accoun	nt/any other	23			
24	expense not allowable (including income from salary, obonus and interest from firms in which assessee is a partner	commission,	24			
	Increase in profit or decrease in loss on account of ICDS					
25	and deviation in method of valuation of stock (Column 3a A- OI)	+ 4d of Part	25			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)				26	
	Deduction allowable under section 32(1)(iii)		27			
28	Deduction allowable under section 32AD Amount of deduction under section 35 or 35CCC or 35CCD	in excess of	28			
29	the amount debited to profit and loss account (item $x(4)$)	$of \ Schedule$	29			
	ESR) (if amount deductible under section 35 or 35CCC or 35C than amount debited to P&L account, it will go to item 24)					
30	Any amount disallowed under section 40 in any precedi year but allowable during the previous year (8B of Part A-C	- I	30			
31	Any amount disallowed under section 43B in any precedi	ng previous	31			
32	year but allowable during the previous year (10h of Part A- Any other amount allowable as deduction	O I)	32			
34	Degrees in profit or ingress in loss on account of ICDS	adipatment-				
	Decrease in profit or increase in loss on account of ICDS and deviation in method of valuation of stock (Column 3b	•				
	A- OI) Total (27+28+29+30+31+32+33)		I l		34	
35	Income (13+26-34)				35	<u> </u>
36	Profits and gains of business or profession deemed to be und i Section 44AD [62(ii) of schedule]	der - 36i				
	ii Section 44ADA [63(ii) of schedule]	36ii				
	iii Section 44AE [64(iv) of schedule]	36iii				
	iv Section 44B v Section 44BB	36iv 36v				
	vi Section 44BBA	36vi				
	vii Section 44DA	36 vii		(item 4 of Form 3	CE)	

36 ix

37

A38

39

40

41

42.

B43

44 45

46

47

48

C49

C50

D

Business loss set off

(2)

(A38)

Business income remaining after set

off

(3) = (1) - (2)

Net Profit or loss from business or profession other than speculative business and specified business after

applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss

Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for

Deductions in accordance with section 28 to 44DB (other than deduction under section, (i) 35AD, (ii) 32 or 35

Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from

Income of current year (Fill this column only

if figure is zero or positive)

(1)

(B43)

(C49)

(4b)

Net profit or loss from business or profession other than speculative and specified business

36viii

38a

38b

38c

38d

38e

38f

First Schedule of Income-tax Act (other than

take the figure to 2i of item E) (38a+38b+38c+38d+38e+38f)

Income other than Rule 7A, 7B & Rule 8 (Item No. 37)

Net profit or loss from speculative business as per profit or loss account

43 Income from speculative business (if loss, take the figure to 6xi of schedule CFL)

49 Income from Specified Business (47-48) (if loss, take the figure to 7xii of schedule CFL)

Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)

44 Net profit or loss from specified business as per profit or loss account

viii

ix

41

(35 + 36 ix)

115B)

Total (36i to 36viii)

a Income chargeable under Rule 7

[4c-(38a+38b+38c+38d+38e)] **B** Computation of income from speculative business

Deemed income chargeable under Rule 7A

Deemed income chargeable under Rule 8

Additions in accordance with section 28 to 44DB

42 Deductions in accordance with section 28 to 44DB

45 Additions in accordance with section 28 to 44DB

48 Deductions in accordance with section 35AD(1)

on which deduction u/s 35AD is claimed) Profit or loss from specified business 44+45-46)

E Intra-head set off of business loss of current year

Loss to be set off (Fill this row

only if figure is negative) ii Income from speculative business

iii Income from specified business

Income from life insurance

business under section 115B v Total loss set off (ii + iii+iv) v Loss remaining after set off (i - v)

drop down menu)

Sl. Type of Business income

C Computation of income from specified business under section 35AD

Deemed income chargeable under Rule 7B(1)

Deemed income chargeable under Rule 7B(1A)

the purpose of aggregation of income as per Finance Act

	section)		
1	Block of assets		Plant
2	Rate (%)	15	
		(i)	
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		

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)				
	Depreciation on 6 at full rate				
	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)	
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)	
	Written down value on the last day of	
	previous year* (6+ 9 -15) (enter 0 if result is	
	negative)	
•	•	

Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction) 1 Block of assets Land **Building (not including land)** Furniture and Intangible assets Ships fittings 2 Rate (%) Nil 40 20 10 (ii) (i) (iii) (iv) (v) (vi) (vii) Written down value on the first day of previous year Additions for a period of 180 days or more in the previous year 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) RECIATION ON OTHER ASSETS Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 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 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) 15 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 16 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	edule	DEP	Summary of depreciation on assets (Other than a section)	ssets on which full capital e	xpenditure is allowable as deduction under any other
7	1	Plan	t and machinery		
ON		a	Block entitled for depreciation @ 15 per cent	1a	
Z			(Schedule DPM – 17i or 18i as applicable)		
TION		b	Block entitled for depreciation @ 30 per cent	1b	
A7			(Schedule DPM – 17ii or 18ii as applicable)		
Ş		c	Block entitled for depreciation @ 40 per cent	1c	
₹ S			(Schedule DPM – 17iii or 18iii as applicable)		
DEPRECI SSETS		d	Block entitled for depreciation @ 45 per cent		
			(Schedule DPM – 17iv or 18iv as applicable)		
OF A		e	Total depreciation on plant and machinery $(1a + 1b + 1)$	c +1d)	1d
\succ	2	Build	ling (not including land)		
₽R.		a	Block entitled for depreciation @ 5 per cent	2a	
Ĭ			(Schedule DOA- 14ii or 15ii as applicable)		
UMMAR		b	Block entitled for depreciation @ 10 per cent	2b	
S			(Schedule DOA- 14iii or 15iii as applicable)		

	c Block entitled for depreciation @ 40 per cent (Schedule DOA-14iv or 15iv as applicable)	2c	
	d Total depreciation on building (total of 2a + 2b + 2c)		2d
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)		3
4	Intangible 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

Schedul	e DC(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		
		20i)			
	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	Buil	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	Furi	niture and fittings (Schedule DOA- 17v)		3	
4	Inta	ngible assets (Schedule DOA- 17vi)		4	
5	Ship	os (Schedule DOA- 17vii)		5	
6	Tota	al (1e+2d+3+4+5)		6	

So	hedule ESR	Expenditure on so	cientific Research etc. (Deducti	on under section 35 or 35CCC or 35	CCD)
	Sl No	Expenditure of the nature referred to	Amount, if any, debited 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
	NOTE	as per Schedule RA.		· · · · · · · · · · · ·	_

	Sc	che	dule C	G					Capital Gains				
A	1						Short	t-term Capital Gains (STCG)	(Sub-items 4 & 5 are not applied	cable for re	sidents)		
		1	From s	sale o	of land	d or buildi	ng or botl	h (fill up details separately for	each property) (in case of co	-ownership	o, enter your share	of capital gain)	
						te of purch		DD/MM/YYYY	Date of sale/transfer	DD	/MM/YYYY		
Si	SIII			a		i		Full value of considera	tion received/receivable		ai		
	5					ii		Value of property as per	stamp valuation authority		aii		
CAPITAL GAINS	m Capita					iii		alue of consideration adopted Gains [in case (aii) does not ex (ai), or els			aiii		
CA	31-			b				Deductions under s	section 48				
) to						i	Reduc	ction as per clause (iii) of secti	on 48 of the Act, read with Ru	ıle 8AB	bi		
9	Ď					ii		Cost of acquisition	without indexation		bii		
						iii		Cost of Improvemen	nt without indexation	·	biii		
						iv	Е	xpenditure wholly and exclus	ively in connection with trans	fer	biv		
						v		Total (bi + l	oii + biii+biv)		Bv		

	c					Balance	(aiii – bv	7)	1c				
	d	D	eduction un	der se	ection 54	4D/ 54G/5	4GA (S ₁	pecify details in item D below)	1d				
	e				Sho	ort-term (Capital (Gains on Immovable property (1c –	1d)				A1 e
	F		In ca	se of	transfe	r of immo	vable pi	roperty, please furnish the following	details (see	note)		1	_
			S.No.		Name of buyer(s)	PAN/Aa No. of b		Percentage share	Amount	Addres proper Count code, Z	rty, Pin try cod ZIP e	n l State	
				1									-
	1	NOTE >				_		nar No. is mandatory, if the tax is de quoted by buyer in the documen buyer, please indicate the respective	ıts.				
2			. 1					lump sale	1 2:				
	A		i ii					e as per Rule 11UAE(2) e as per Rule 11UAE(3)	2ai 2aii				
	71		ii					eration (higher of ai or aii)	2aiii				
	В		'	Net				ng or division	2b				
	С					Short te	rm capit	tal gains from slump sale (2Aiii-2B)					A2 c
3	From sale of	equity shar	e or unit of	equity				(MF) or unit of a business trust on w)(ii) proviso (for FII)	hich STT is	paid un	der sec	tion	_
	a				Full	value of	consider	ration	3a				
-	b					ictions ur					l		
		i	Reduction	as per			Rules		e bi				_
		ii						thout indexation	Bii				_
		iii iv	Evr	ondit				vithout indexation ly in connection with transfer	Bii				-
		v	EX	enan	ure wiic	<u> </u>	al (i + ii -	•	bv				
•	с		1			Balance		,	3c				-
	d	months	prior to rec	ord da	ate and	dividend/	income/	le if asset bought/acquired within 3 bonus units are received, then loss I (Enter positive value only)	3d				
	e		SI	ort-te	erm cap	oital gain	on equit	y share or equity oriented MF (STT	paid) (3c +3	3d)			A3 e
4	For NON-RES	IDENT, no	t being an F	II- fr				entures of an Indian company (to be t proviso to section 48)	computed w	ith fore	ign excl	hange	
	a			S	ГСG on	transacti	ions on v	which securities transaction tax (ST	Γ) is paid				A4 a
	b			STO	CG on t	ransactio	ns on wh	nich securities transaction tax (STT)	is not paid				A4 b
5	1	For NON-R	RESIDENTS	- fron	n sale of	f securitie	es (other	than those at A3 above) by an FII a	s per section	115AD	1		
	a	i	In case sec	uritie	s sold in	iclude sha	ares of a	company other than quoted shares, details	enter the fo	llowing			
			a		Full val	ue of con		on received/receivable in respect of quoted shares	ia				
			b		Fair n	narket va		nquoted shares determined in the cribed manner	ib				
			c	a			ction 500	ion in respect of unquoted shares CA for the purpose of Capital Gains ther of a or b)	ic				
		ii	Full value	of con	siderati			ecurities other than unquoted share					_
ŀ	,	iii			n :		Total (ic	•	aii	<u> </u>			
•	b	i	Reduction	as per		ictions ur (iii) of sec		of the Act, read with rule 8AB of the	e bi				_
-		ii			Cost	t of acqui		thout indexation	Bii	i			
		Iii						vithout indexation	Bii	i			
		iv	Exp	endit	ure who	olly and e	xclusive	ly in connection with transfer	Biv	7			
		v				Tota	ıl (i + ii +	+ iii+iv)	Bv	,	1		

	c				Balance (5aiii –	DV)		5c		
	d	months p	orior to record	date	or 94(8)- for example and dividend/income ch security to be ignor	/bonus units are re	ceived, then loss	5d		
	e	aris			capital gain on securi		•	an FII (5c +5d)		A: e
6			From	sale (of assets other than a	t A1 or A2 or A3 o	r A4 or A5 above			
Ü	A				se assets sold include		y other than quoted	l shares, enter the		
				a	Full value of consider			ia		
				b	Fair market value o	•	determined in the	ib		_
				c	Full value of consideration adopted as per section	eration in respect o	urpose of Capital	ic		
			ii	Fu	ıll value of considerat	tion in respect of as quoted shares	sets other than	aii		
		j	iii		T	Cotal (ic + ii)		aiii		
	В				Ded	uctions under secti	on 48			
		i	Reduction as p	per cla	ause (iii) of section 48 Rule		ith rule 8AB of the	bi		
		ii			Cost of acquisition v	vithout indexation		Bii		4
		iii		(Cost of Improvement	without indexation	1	Biii		4
		iv	Expend	diture	e wholly and exclusiv	•	ith transfer	biv		
		v			Total (i + ii	· ·		bv		
	С			•	Balance (6aiii –	,		6c		-
	D	bought/acc	quired within 3	3 mon	loss to be disallowed on this prior to record do out of sale of such ass only)	ate and dividend/ir	come/bonus units	6d		
	E	Deer	med short term	ı capi	tal gains on deprecia	ble assets (6 of sche	edule- DCG)	6e		
	f		D)educ	tion under section 54	D/54G/54GA		6 f		
				-cuuc						
	g				assets other than at A		44 or A5 above (6c +	· · · · · · · · · · · · · · · · · · ·	1	
7	g			G on a		A1 or A2 or A3 or A		· · · · · · · · · · · · · · · · · · ·		
7 a		amount of u	STC0	G on a	assets other than at A	A1 or A2 or A3 or A e short term capita d during the previo	l gains us years shown belothat year?	- 6d + 6e – 6f)	n the Capital	Acg
		Previous ye	STC0	G on a	assets other than at A Amount deemed to b n on asset transferred s Accounts Scheme w	A1 or A2 or A3 or A e short term capita d during the previo vithin due date for to	l gains us years shown belothat year?	- 6d + 6e – 6f) ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains account (X)	
	Whether any	Previous ye	STCC nutilized capita □ Yes ear in which as	G on a	assets other than at A Amount deemed to b n on asset transferrer s Accounts Scheme w No □ Not applicable. Section under which leduction claimed in that year	A1 or A2 or A3 or A e short term capita d during the previo vithin due date for to	l gains ous years shown belo that year? de the details below	ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains	
	Whether any	Previous yo tra	STCC nutilized capita □ Yes ear in which as	G on a	assets other than at A Amount deemed to b n on asset transferrer s Accounts Scheme w No □ Not applicable. Section under which leduction claimed in that year	A1 or A2 or A3 or A e short term capita d during the previous ithin due date for a . If yes, then provid New a Year in which asset acquired/construc	l gains ous years shown belothat year? de the details below asset acquired/const.	ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains	
	Whether any	Previous ye tra	STCC nutilized capita ☐ Yes ear in which assunsferred	G on a all gain Gains Gains S S S S S S S S S S S S S S S S S S S	assets other than at A Amount deemed to b n on asset transferrer s Accounts Scheme w No	Al or A2 or A3 or A e short term capita d during the previous rithin due date for the control of the control New a Year in which asset acquired/constructed	l gains ous years shown belothat year? the the details below asset acquired/const. Amount 314tilize Gains a	ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains	
a	Whether any	Previous ye tra	nutilized capitz Tyes ear in which assunsferred	G on a	assets other than at A Amount deemed to b n on asset transferrer s Accounts Scheme w No Not applicable. Section under which leduction claimed in that year	Al or A2 or A3 or A e short term capita d during the previous ithin due date for a . If yes, then provid New a Year in which asset acquired/constructed	l gains sus years shown belothat year? the the details below asset acquired/const. Amount 314tilize Gains a	ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains	g
a b	Whether any	Previous ye tra	stco	G on a al gain Gain Sesset d	assets other than at A Amount deemed to b n on asset transferrer is Accounts Scheme w No Not applicable. Section under which leduction claimed in that year 54D/54G/54GA rt term capital gains	New a Year in which asset acquired/constructed u/s 54D/54G/54GA as per Section 45(4)	l gains sus years shown belothat year? se the details below asset acquired/const. Amount 314tilize Gains a , other than at 'a'	ow was deposited i	Amount not used for new asset or remained unutilized in Capital gains	70
a b	Whether any	Previous ye tra	stco	al gain Gain S S S S S S Amou	assets other than at A Amount deemed to b n on asset transferrer s Accounts Scheme w No □ Not applicable. Section under which leduction claimed in that year 54D/54G/54GA rt term capital gains	New a Year in which asset acquired/constructed u/s 54D/54G/54GA as per Section 45(4)	l gains sus years shown belothat year? se the details below asset acquired/const. Amount 314tilize Gains a to other than at 'a') read with Section as (Xi + b+c)	ow was deposited in the count of Capital	Amount not used for new asset or remained unutilized in Capital gains account (X)	
а b	Whether any	Previous your tra	nutilized capita Yes ear in which assunsferred 2018-19 Int deemed to be accome/Loss in terms	al gain Gains S S S S S S S S S S S S S S S S S S S	assets other than at A Amount deemed to b n on asset transferred s Accounts Scheme w No Not applicable. Section under which leduction claimed in that year 54D/54G/54GA ret term capital gains	New a Year in which asset acquired/constructed u/s 54D/54G/54GA as per Section 45(4) rt term capital gain Capital Gain, (Fill a A8)	l gains sus years shown belothat year? le the details below asset acquired/const. Amount 314tilize Gains a , other than at 'a') read with Section as (Xi + b+c) sup schedule PTI) (A	ow was deposited in the count of Capital	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c

		c	Pass Th	rough Inco	ome/Lo		ature of Short pplicable rates	Term Capital	Gain, charge	able at	A8c				
	9	Amo	ount of STC	CG include	d in A	1 – A8 but	not chargeab	le to tax or cha	rgeable at spe	ecial rates	in India as	per DT	AA		
		S	l. No.		mount of ncome	Item No. A1 to A8 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whethe r TRC obtained (Y/N)	Section of I.T. Act	Rate : per I. Act	T. rat	plicable e <i>[lower</i> f (6) or (9)]	
			(1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	
			I												
			II												
			a				Total amount	of STCG not cl	hargeable to t	ax in Ind	ia as per DT	CAA			
			b			Total	amount of ST	CG chargeable	to tax at spec	cial rates i	n India as p	er DTA	A		
	10		7	Total Shor	t-term	Capital G	ain (A1e+ A2c	+ A3e+ A4a+ A	A4b+ A5e+ A0	6g+A7 + A	A8-A9a)				
В				Long-term	ı capita	l gain (LT	CCG) (Sub-item	ıs 6, 7&8 are 1	not applicable	for reside	nts)				
	1	From sale of la	nd or build	ing or both	ı (fill up	o details se	parately for ea	ch property) (in	case of co-ov	vnership,	enter your s	share of	Capita	l Gain)	
		Date of pu acquis		D	D/MM	/YYYY	Date	of sale/transfer	D	D/MM/Y	YYY				
		a	I		F	full value	of consideratio	on received/rece	eivable		ai				
			Ii		Val	ue of prop	perty as per sta	amp valuation a	authority		aii				
			Iii					per section 500 eed 1.10 times (ake (aii)]			aiii				
		b						uctions under s	ection 48						
			i	Reducti	ion as p	er clause	(iii) of section	48 of the Act, r	ead with rule	8AB of t	he Rules	bi			
			ii		on as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules bi Cost of acquisition bii										
			iia				Cost of acquis	sition with inde	xation			biia			
			iib			Tot	al cost of impr	ovement with i	indexation			biib			
							(a) C	ost of Improve	ment						
							` '	ear of Improve							
						(c)		ovement with I	ndexation						
								Add Row							
ains			ii		Exn	enditure v	wholly and exc	lusively in com	nection with t	ransfer		Bii			
E G			v		Дар	charac	•	bi+bi+bii+biii)	icction with t	ransici		bv			
apit		c		1			Balance (a	,				1c			
LIII (d		Deduction	under	section 5	4D/54EC/54G/	54GA (Specify	details in item	D below)		1d			
Long-term Capital Gains		e				Long	-term Capital	Gains on Immo	vable proper	ty (1c – 1	d)				
T		f		In c	case of	transfer o	f immovable p	roperty, please	furnish the f	ollowing	details (see 1	note)			
			S	.No.		Name of buyer(s)	PAN/Aadha ar No. of buyer(s)	Percenta	ge share	Amount	Addres property, C code, ZIP	Country	Pin code	State	
					_										
]	NOTE▶			Ü		aar No. is mand quoted by buyer, please i	buyer in the	document	s.				
	2							slump sale			<u> </u>				
			i	i		Fai		e as per Rule 1	1UAE(2)		2ai		_		
		a	ii	i		Fai	r market valu	e as per Rule 1	1UAE(3)		2aii				
			ii	ii		Full v	alue of consid	eration (higher	of ai or aii)		2aiii				
		b			Net		the under taki				2b				
		c					lance (2aiii – 2	,			2c				
		d				Dec	duction u/s 541	EC			2d				
		e					I and tarm ac-	oital gains from	clump colo	2c_2d)					

a			Full value of consideration	3a	
b			Deductions under section 48		
		i R	eduction 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	
		iii	Cost of improvement without indexation	biii	
		iv Ex	penditure wholly and exclusively in connection with transfer	Biv	
		v	Total (bi + bii +biii+biv)	bv	
c			LTCG on bonds or debenture – (3a-bv)		
	om sale of list	ted securities (oth	er than a unit) or zero coupon bonds where proviso under sec	` /	s applicable
a			Full value of consideration	4a	
b		Reduction as per	Deductions under section 48 clause (iii) of section 48 of the Act, read with rule 8AB of the		
	i	Troumetron us per	Rules	bi	
	Ii		Cost of acquisition without indexation	bii	
	iii		Cost of improvement without indexation	biii	
	iv	Expendit	ure wholly and exclusively in connection with transfer	Biiv	
	v	1	Total (bi + bii +biii+biv)	bv	
c			Long Term Capital Gains on assets at B4 (4a – bv)		
5 From sale of	equity share	in a company or	unit of equity oriented fund or unit of a business trust on whic	h STT is pai	id under section 112
		Long-term Capi	tal Gains on sale of capital assets at B5(Column 14 of schedule	112A)	
6 For NON-RES	SIDENTS- fr	rom sale of shares	or debenture of Indian company (to be computed with foreign proviso to section 48)	n exchange a	adjustment under firs
			LTCG computed without indexation benefit		
For NON-F	RESIDENTS	- from sale of, (i)	unlisted securities as per sec. 112(1)(c), (ii) units referred in sec	c. 115AB, (ii	ii) bonds or GDR as
7	1	referred in	n sec. 115AC, (iv) securities by FII as referred to in sec. 115AD)	
a	i	In case secu	rities 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	ib	
			Full value of consideration in respect of unquoted shares	ě	
		С	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of con	sideration in respect of securities other than unquoted shares	aii	
	iii		Total (ic + ii)	aiii	
b		T	Deductions under section 48		
	i	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	
	iii		Cost of improvement without indexation	biii	
	iv	Expendit	ure wholly and exclusively in connection with transfer	biiv	
	v]	Total (bi + bii +biii+biv)	bv	
c		Long-to	erm Capital Gains on assets at 7 above in case of NON-RESID	ENT (aiii-b	v)
8 For NON-RE	SIDENTS - 1	From sale of equit	y share in a company or unit of equity oriented fund or unit of paid under section 112A	f a business	trust on which STT i
	Lon	g-term Capital G	ains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)((iii) proviso)	<u> </u>
		Fro	m sale of assets where B1 to B8 above are not applicable		
9		In case assets	sold include shares of a company other than quoted shares, enter the following details		
9 a	i	<u> </u>			
	i	a	Full value of consideration received/receivable in respect of unquoted shares	ia	
	i	a b	respect of unquoted shares Fair market value of unquoted shares determined in the	ia ib	
	i		respect of unquoted shares		

		iii			Total (i	c + ii)				aiii				
	b			Dec	luctions under se	ction 48								
			i l	Reductio	on as per clause (i rule 8	iii) of section 48 of the Rules		ct, re	ad with	bi				
			ii		Cost of acqu	isition with inde	exation			bii				
			iii		Cost of impro	vement with inc	lexatio	n		biii				
			iiv E	Expendit	ure wholly and e	xclusively in con	nection	with	transfer	biiv				
			v		Total (bi + bii +biii+biy	7)			bv				
	с				Balance (aiii – k	ov)				9c				
	d	De	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	abov	e (9c- 9c	d)			B9 e	
10				An	ount deemed to l	oe long-term cap	ital gai	ns						
a		amount of t	•	Gains A	n asset transferre ccounts Scheme v □ Not applicable	vithin due date f	or that	year?			sited in th	ne Capital		
					<u> </u>	* '			constru		Amount	not used for		
S.1 0	Previous vea	r in which	asset transferre		Section under hich deduction claimed in	Year in wh	ich asse	et	Amoun	at utilised out pital Gains account	remaine in Cap	asset or d unutilized pital gains		
_		2010 11							a	ccount	acco	ount (X)	-	
i		2018-19			4D//54G/54GA	gains -4b 4								
b			Amount aceme	u to be l	ong-term capital	gams, other thai	า สเ "ส"				1			S
с		Amou	int deemed to b	e long te	rm capital gains	as per Section 45	5(4) rea	d with	Section	n 9B of the Ac	et		10	NO 41 60 60 10 15
			A	Amount	deemed to be lon	g-term capital g	ains (X	i + b+	e)				B:	
11	Pa	ss Through	Income/Loss in	the nat	ure of Long Tern	n Capital Gain, (Fill up	sched	ule PTI) (B11a1+11a	2 + B11b)		B:	
	a1	Pass Th	rough Income/ l	Loss in t	he nature of Long 10% u/s 112A		Gain, cl	hargea	ıble @	B11a1				
	a2	Pass Thro	ugh Income/Los		nature of Long T r sections other tl		n, char	geabl	e @ 10%	6 B11a2				
	b	Pass Th	rough Income/ l	Loss in t	he nature of Long 20%		Gain, cl	hargea	ible @	B11b				
12	Amoun	of LTCG	included in item	ns B1 to	B11 but not char	geable to tax or o	hargea	ble at	special	rates in India	a as per D	TAA		
	Sl. No.	Amoui	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, ot	Wheth er TRC obtaine d (Y/N)	Section of I.T. Act	Rate as per I.T. Act	roto Hower		
	(1)		(2)	(3)	(4)	(5)	(6	<u> </u>	(7)	(8)	(9)	(10)		
	I													
	П													
L	a		Total amount of	f LTCG	not chargeable to	tax in India as	per DT	AA			B12a			
	b	Total	amount of LTC	G charg	geable to tax at sp	ecial rates in Ind	lia as p	er DT	AA		B12 b			
3	Total l	ong term c	apital gain] [B1	e + B2e	+ B3c + B4c + B5	+B6+B7c+B8	+ B9e+	B10+	B11-12	a]	B13			
	Income	chargeabl	e under the hea	d "CAP	ITAL GAINS" (A	A10 + B13) (take	B13 as	nil, if	loss)		С			
		Iı	nformation abou	ıt deduc	tion claimed agai	nst Capital Gain	ıs							
L		In	case of deduction	n u/s 54	D/54EC /54G/54C	A give following	g detail	s						
_	a			De	duction claimed u	/s 54D		I	1					
	i		Date of acqui	isition o	f original asset			ai	6	ld/mm/yyyy				
	ii Cost of pu				or building for inc		king	aii	1					
	ï]	Date of purchas	se of new	land or building			aiii	6	ld/mm/yyyy				

i	Amount descrited in Conital Coing Accounts Sakone before due date	a.t.	
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	

Sl.	Type of Capital		cain of current year (Fill this column only if computed figure is positive)	S	Short te	rm capital loss set	off	Long to	10%					
		•		15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates				
			1	2	3	4	5	6	7	8	9			
i	(Fill this	omputed		(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%	$(A3e^* + A4a^* + A8a^*)$					ĺ						
	Short term	30%	$(A5e^* + A8b^*)$											
	capital gain	pplicable 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											
_	+ viii)		(ii + iii + iv + v + vi + vii											
X			after set off (i-ix) G in this table (A1e* etc.)											

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.					
	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% Enter value from item 5x of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFLA, if any.					

SI Share/ . Unit N acquir o. ed	IS IN C od e	Nam e of the Shar e/Uni t	No. of Share s/Unit s	Sale- price per Shar e/Uni t	Full Value of Consid eration - 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	Cost of acqui sition witho ut index ation High er of 8 and 9	Cost of acqui sition	If the long term capit al asset was acquired befor e 01.02 .2018 , Lower of 6 and 11	Fair Marke t Value per share/ unit as on 31st Janua ry,201 8	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expen diture wholl y and exclus ively in conne ction with transf er	Total dedu ction s (7+12	Balance (6-13) Item 5 of LT CG Schodule of ITR 5
((Col 1a) ol 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Co 14)

Sl. No.	Share/uni t acquired	ISIN Cod e	Name of the Share / Unit	No. of Shares / Units	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 consideration	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)	Balance (6-13) Item 8 of LTCG Schedul e of ITR5
(Co	(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)
2														
3														
4		1		<u> </u>		1								

1 Gro	ss Inc	ome chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
a	Divid	lends, Gross (ai + aii)	1a		_
		Dividend income other than (ii) ai			
		Dividend income u/s 2(22)(e) aii			
b		est, Gross (bi + bii + biii + biv+bv)	1b		
		From Savings Bank From Panagita (Pank) Pagt Office (Co. angustiva) Society (bi		
		From Deposits (Bank/ Post Office/ Co-operative) Society/) From Income-tax Refund	bii biii		
	_	In the nature of Pass through income/ loss	biv		
	+ +	Others	bv		
с	Rent	al income from machinery, plants, buildings, etc., Gross	1c		
d		me of the nature referred to in section 56(2)(x) which is chargeable to tax	1d		
		dii + diii + div + dv)			
	ı	Aggregate value of sum of money received without consideration n case immovable property is received without consideration, stamp duty value	di		
		of property	dii		
	I	n case immovable property is received for inadequate consideration, stamp duty	diii		
	\ \ \ \ \	value of property in excess of such consideration on case any other property is received without consideration, fair market value of			
	110	property	div		
	ŢĪ	n case any other property is received for inadequate consideration, fair market	dv		
-	<u> </u>	value of property in excess of such consideration			
e Sl.	Any	other income (please specify nature)	1e	Amount	
No.	Natu	re		Amount	
1	1				
2					
		s can be added as required			
2 Inco		nargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)	-		2
		come by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 5BB	2a		
		come chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
		Cash credits u/s 68	bi		
		Unexplained investments u/s 69	bii		
	ii	i Unexplained money etc. u/s 69A	biii		
	iv	Undisclosed investments etc. u/s 69B	biv		
		nvestments etc. u/s 69B			
		Unexplained expenditure etc. u/s 69C	bv		
	I -	Amount borrowed or repaid on hundi u/s 69D	bvi		
	c Ai	ny other income chargeable at special rate (total of ci to cxxi) Dividends received by non-resident (not being company) Ci	2c		
		or foreign company chargeable u/s 115A(1)(a)(i)			
		Interest received from Government or Indian concern on cii			
		foreign currency debts chargeable u/s 115A(1)(a)(ii)			
	i	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			
		115A(1)(a)(iiaa) @ 5%			
		Interest referred to in Proviso to section 194LC(1)- v chargeable u/s 115A(1)(a)(iiaa)@4%			
		vi Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab)			
		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 Cviii			
	ľ	riii 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 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			
	1 —	Income by way of dividend from GDRs purchased in cxi			
		xi foreign currency by non-residents - chargeable u/s			

								by an FII on		cxiii								
			7					o in section n 115AD(1)(i)										
								s sportsmen		cxiv								
				as	sociations cl							_						
					nonymous I 5BBC	Oonations	in certair	cases charg	geable u/s	cxv								
				. In		av of rov	alty from	patent devel	oped and	cxvi								
			2	re re	gistered in I	ndia - cha	rgeable u/s	115BBF	_									
			X		come by wa s 115BBG	y of transf	fer of carb	on credits - c	hargeable	cxvii		- 1						
			X		vestment l argeable u/s		of a No	n-Resident	Indian -	cxvii								
			X				respect of	units - off -sl	nore fund	cxviii		_						
								y an FII in	respect of	cxix								
			2					ed to in sectio	on 115AB)			_						
					chargeable u			by a specifie	d fund in	cxx		_						
			1	Xx re	spect of se	curities (d	ther than	units refer		C/12/2		_						
					ction 115AB				:e:1			_						
			Ι,					ceived by a than units r		CXXI		_						
					section 115				0101100 00									
						e in the na	ture of inc	ome from oth	er sources	charge	eable a	it specia	l rates (dr	op do	wn to be	2d		
			_	ovided mount	/	1 and 2 al	nove which	n is chargeabl	le at snecia	l rates	in Ind	lia as nei	r DTAA (total a	of column	-		
					ble below)	1 and 2 at	ove, which	i is chargean	ic at specia	Taucs	111 1110	na as pe	DIAA (oui	у сошин	2e		
						Item												
						No.1ai, 1b to 1d to	Country		Rate as per	Whe	ther				muliaahla			
			S	l. No.	Amount of	No.2a to	name &	Article of DTAA	Treaty (enter NIL, if	TI	RC ined	Section of		per r	Applicable ate [lower			
					income	2d in	Code		not chargeable		N)	1.1. AC	I.T. A	oj	f (6) or (9)]			
						which included												
				(1)	(2)	(3)	(4)	(5)	(6)	('	7)	(8)	(9)		(10)			
				I														
	2	Dodu	otio	II	on coetion E	1 (a4la an 4la s	41			10 04 0	s a si al		lan 2 a 2h	20.2	1 0 2 0			
	3	Deau			ses / Deducti			ating to incom	ie cnargeat	3a	рестат 1	raies una	er 2a, 20,	2C, 20	a & 2e)	-		
		•						offered in 1c)		3b						-		
			C	Interes	st expenditu	re on divid		(i) (available	only if	3c								
					e offered in 1		1.55(2)											
				Eligibi Total	le Interest ex	penditure	u/s 57(1) –	computed va	llue	3ci 3d								
	4	Amo			eductible u/s	58				Ju	1					4	l	
•					ble to tax u/s											5		
•	6					ces 1(after	r reducing	income relate	ed to DTA	A porti	on)-3-	+ 4 + 5 (<i>If</i>	negative t	ake th	ie figure	6		
					CYLA)	(= 4 1 - = - 4 1 - = -	. 6	ning and mai) (2			1 :				
					e activity of	•		mig and man	manning ra	ice nor	ses) (2	+ 0) (en	ier o as ni	i, ij ni	eganve)	7		
				eipts	.c ucu:,10j 01	0 11 III B 1 W	101505		8a									
		n			under secti	on 57 in re	elation to r	eceipts at 8a	8b									
			only Amo		ot deductibl	o 11/2 5 9												
		-			rgeable to ta				8c 8d									
							ative take 1	he figure to 10		dule C	FL)					8e		
	9							rces" (7+ 8e)				?)				9		
	10	Infor	mat	ion ab	out accrual/i	receipt of i	ncome fro	m Other Sou										
		S.No	. 01	ther So	ource Incom	e Upto 1	15/6 Fro	m 16/6 to 15/9	From 1 15/1		Fro	m 16/12 15/3		m 16/ 31/3	3 to			
						(i)		(ii)	(iii			(iv)		(v)				
					by way													
				nnings teries,	froi crosswor													
		1			races, game													
			gaı	mbling	g, betting et	с.												
				erred (4)(ix)	to in sectio	n												
		2		vidend	Incom	ie					1							
					in Sl. No 1a(i)												
					Income u/s a)(i) @ 20%													
		3			g PTI													
				come)	_													

income)						
Dividend Income						
(other than units						
referred to in section						
115AB) received by a						
FII u/s 115AD(1)(i) @						
20% (Including PTI						
Income)						
Dividend Income		·				
(other than units						
referred to in section						
115AB) received by a						
specified fund u/s						
115AD(1)(i) @ 10%						
(Including PTI						
Income)						
Dividend income						
	(other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI	I15AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) Dividend income chargeable at DTAA	I15AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) Dividend income chargeable at DTAA	115AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) Dividend income chargeable at DTAA	115AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) Dividend income chargeable at DTAA	I15AC @ 10% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income) Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income) Dividend income chargeable at DTAA

Sche	dule C		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)	House property loss 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)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(4of Schedule HP)				
ENT	iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A38 of Schedule BP)				
STIM	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
Ĕ	v	Speculation income	(3ii of item E of Sch. BP)				
Ď	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
7 SSO	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
4R L	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
r YE.	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
CURRENT YEAR LOSS ADJUSTMENT	X	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)				
	xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i – xvii)					

Scne	anie BF L	Details of Income after Set	on of Brought Forw	ard Losses of earner yea	irs		
	Sl.	Head/ Source of Income	Income after set	Brought forward loss	Brought forward	Brought forward	Current year's
SSC	No.		off, if any, of	set off	depreciation set off	allowance under	income
:32			current year's			section 35(4) set off	remaining
38			losses as per 5 of				after set off
AR E			Schedule CYLA)				
			1	2	3	4	5
3 8 6		House manager	(5ii of Schedule	(B/f house property			
F0	1	House property	CYLA)	loss)			

	1		1		1	1
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)	g after set off Total	of (5i + 5ii + 5iii+ 5iv + 5	5v + 5vi + 5vii + 5viii + 5ix + 5	x +5xi +5xii+ 5xiii +	

Schedule Details of Losses to be carried forward to future years CFL

CI	Sl. No.	Assessmen t Year	Date of Filing (DD/MM/YYYY)	House propert y loss		usiness other the ve business and business Amount as adjusted on account of opting for taxation unde r section 115BAD		speculativ e business	Loss from specifie d business	Loss from life insuran c e business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintainin g race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
	i	2010-11											
		2011-12											
SS		2012-13											
2		2013-14											
F		2014-15											
CARRY FORWARD OF LOSS		2015-16											
2		2016-17											
WA		2017-18											
× ×		2018-19											
FC		2019-20											
₹		2020-21											
2	xii	2021-22											
\mathbf{C}_{A}		Total of											
	xiii	earlier vear losses											
		b/f											
		Adjustmen											
		t of above		(2i of			(2ii of	(2iv of	(2v of	(2iii of			(2xiii of
	xiv	losses in		Schedule			Schedule	Schedule		schedule			Schedule
		Schedule		BFLA)			BFLA)	BFLA)	e BFLA)	BFLA)			BFLA)
		BFLA											
				(2xvii of			(3xvii of	(B43 of	(C49 of	(A4b of	(2x+3x+4x+5x)		(8e of
		2022-23		Schedule			Schedule	Schedule) of item E of) of item E	Schedule
	XV	(Current		CYLA			CYLA)	<i>BP</i> , <i>if</i> – <i>ve</i>)	e BP, if		Schedule CG)	of Schedule	OS, if-ve)
		year losses)							-ve)	-ve		CG)	

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)					

Unabsorbed depreciation and allowance under section 35(4) Schedule UD Sl No Assessment Year Depreciation Allowance under section 35(4) Amount of Amount of Amount as Balance Amount of Amount of **Balance** brought forward depreciation set-off brought forward allowance set-off adjusted on account of carried Carried unabsorbed opting for against the current forward to the unabsorbed against the current forward to year income the next year depreciation taxation under section next year allowance year income 115BAD (1) **(2)** (3) 3(a) **(4)** (5) (6) **(7)** (8) Current Assessment Year ii iii 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 w/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)							

Deduction under section 10AA Deductions in respect of units located in Special Economic Zone DEDUCTION U/S Assessment year in which unit begins to Undertaking Amount of deduction manufacture/produce/provide services item 17 of Annexure A of Form 56F Undertaking No.1 for Undertaking 1) item 17 of Annexure A of Form 56F Undertaking No.2 b for Undertaking 2) Total deduction under section 10AA (a + b + c + d)c

Scne	eaure	80G	Details of donations entitled for deduction under	section 80G				
		Donat	ons entitled for 100% deduction without qualifying					
SS	A	limit						
S C		Name	and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
11					Donation	Donation in	Total	
LA NA					in cash	other mode	Donation	
DET DON		i						
I		ii						

	iii	Total					
В	Dona	tions entitled for 50% deduction without qualifying					
ь	limit						
	Name	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
				Donation	Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
		Total					
C		tions entitled for 100% deduction subject to					
		fying limit		1 .		<u> </u>	
	Name	e and address of donee	PAN of Donee		ount of dona		Eligible Amount of donation
					Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
D		tions entitled for 50% deduction subject to qualifying					
	limit						
	Name	e and address of donee	PAN of Donee	Am	ount of dona	tion	Eligible Amount of donation
				Donation	Donation in	Total	
				in cash	other mode	Donation	
	i						
	ii						
	iii	Total					
E	Total	donations (Aiii + Biii + Ciii + Diii)					

	hed GG	ule A							
	S. No.	Relevant clause under which deduction is address of PAN of				Amount	t of dona	tion	Eligible Amount of donation
					Donation in cash	Donation i mod		Total Donation	
Ī	i								
	ii								
		Total donation					•		

Scho	dul	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]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		to in section 80-1A(4)(1) [ingrastructure facility]				
	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 $(a1 + a2 + b1 + b2)$			c	

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	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	b2		(30 of Form 10CCB of the
		yevanous or remaining or manufaction for the (5),		Undertaking no. 2	undertaking)
Ī				Undertaking no. 1	(30 of Form 10CCB of the
		Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	c1	Chuci taking no. 1	undertaking)
			c2 Undertaking no. 2		(30 of Form 10CCB of the
ŀ					undertaking)
		Deduction in the case of an undertaking engaged in processing,	d1	Undertaking no. 1	(30 of Form 10CCB of the
		preservation and packaging of fruits, vegetables, meat, meat			undertaking)
	d	products, poultry, marine or dairy products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the
-			e1	** *	undertaking)
		Deduction in the case of an undertaking engaged in integrated		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		
		-	ender taking no. 2	undertaking)		
f	Total deduction under section 80-IB (Total of a1 to e2)		·	·	f	

dul	e 80-1	IC or 80-IE	Deduct	tions under section 80	-IC or 80-IE			
	Dodi	ection in respect o	fundant	aking located in Sikk	i	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Deut	iction in respect o	i under t	aking located in Sikk	iiii	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Dodi	ection in respect o	f undert	aking located in Him	achal Pradash	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
D	Deur	iction in respect o	r under t	aking located in 11iiii	acitai i raucsii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
с	Dodi	luction in respect of undertaking located in Uttaranchal					Undertaking no. 1	(30 of Form 10CCB of the undertaking)
					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Dedı	iction in respect o		aking located in Nort				
	ца	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	ua		da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(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	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	-		
			dd2 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)	1		
	dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction f		rtakings located in No	Dh			
е				80-IC or 80-IE (a + d	, , ,	E		

Sch	edule 80P Deductions under section 80P			
		Nature of	Income	Amount
		Business		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	edule	VI-A	D	eductions under Chapter VI-A				
	1	Part I	B- Deduction	in respect of certain payments				
\mathbf{x}		a 8	80G		b	80GGA		
\mathbf{Z}		c 8	0GGC					
TIONS		Total	Deduction ur	nder Part B (a + b + c)				1
\circ	2	Part (C- Deduction	in respect of certain incomes				
DEDU		d	80-IA	(c of Schedule 80-IA)	e	80-IAB		
DE		f	80-IAC		g	80-IB	(f of Schedule 80-IB)	
1		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)	
TA							[Sl.no. 5I(eiv) +5II of Annexure to	
2		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 Deduction under Part C (total of d to n)						2	
Γ	3	Total o	leductions u	nder Chapter VI-A (1 + 2)				3	

Sched	dule	AMT	Computation of Alternate Minimum Tax payable und	ler sect	ion 115JC		
	1	Total I	ncome as per item 13 of PART-B-TI			1	
	2 Adjustment as per section 115JC(2)						
		a De	eduction Claimed under any section included in Chapter VI-	2a			
		Α	under the heading "C.—Deductions in respect of certain				
		in	comes"				
		b De	eduction Claimed u/s 10AA	2b			
		c De	eduction claimed u/s 35AD as reduced by the amount of				
		de	epreciation on assets on which such deduction is claimed				
		d To	otal Adjustment (2a+ 2b+ 2c)	2d			
Ī	3	Adjuste	ed Total Income under section 115JC(1) (1+2d)			3	
Ī	a	Adjuste	ed Total Income u/s 115JC from units located in IFSC, if any				
	b	Adjuste	ed Total Income u/s 115JC from other Units (3-3a)				
	4		yable under section 115JC(1) [(9% of (3a)+ 18.5% of (3b)])] (1	n the c	ase of AOP, BOI, AJP this is	4	
		applical	ble if 3 is greater than Rs. 20 lakhs)				

1	Tay pn	Computation o der section 115JC in assess		section 115JD 8 (1d of Part-R-TTI)		1		
2		der other provisions of the			rt_R_TTI)	2		
		t of tax against which cred		· \ O	/	3		
3					current year is subject to max		l nount montio	nod in 2 ahove and
4		exceed the sum of AMT Cr			current year is subject to max	итит ој ин	иоині тенио	nea in 3 above ana
	S.No	Assessment Year (AY)	g	AMT Credit		AMT Cre	dit Utilised	Balance AMT Credit
		(A)				during th	ne Current	Carried Forward
						Assessn	nent Year	$(\mathbf{D}) = (\mathbf{B3}) - (\mathbf{C})$
						(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)						
		Total						
5		t of tax credit under section				5		

Sched	lule SI					
	Sl No	Section/Description	Ø	Special rate (%)	Income(i)	Tax thereon
		•		•	.,	(ii)
_	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on		15	(part of 5vi of Schedule	
RATE]	1	which STT paid)	ш		BFLA)	
¥	•	115AD (STCG for FIIs on securities where STT not paid)	_	30	(part of 5vii of Schedule	
	2	113AD (STCG for FHS on securities where STT not paid)			BFLA)	
₹	2	112i A TCC li-t-1iti/itititt		10	(part of 5x of Schedule	
SPECIAL	3	112 proviso (LTCG on listed securities/ units without indexation)			BFLA)	
FF.	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)]	10	(part of 5xof Schedule	
9 1	+	112(1)(C)(III) (L1CG for non-resident on diffished securities)	ш		BFLA)	
	5	115AD (LTCC for non-regident on units referred in section 115AD)		10	(part of 5x of Schedule	·
	3	115AB (LTCG for non-resident on units referred in section115AB)			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)	
	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	

115B (Profits and gains of life insurance business)				I	BFLA)	
115AC (Income by way of interest received by a non-resident from bonds 10 (part of 2cx of Schedule OS) 12b 115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency) 10 (part of 2cx of Schedule OS) 13 115BB (Winnings from lotteries, puzzles, races, games etc.) 30 (2a of Schedule OS) 14 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D) 60 (2b of Schedule OS) 15 115BBF (Income from patent) 10 (2cx of Schedule OS) 1 115BBE (Income under head obtainess or profession 10 (2cx of Schedule OS) 1 115BBG (Income from transfer of carbon credits) 10 (2cx of Schedule OS) 1 115BBG (Income thead other sources 10 (2cx of Schedule OS) 1 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty) 10 (part of 2cviii of Schedule OS) 18 Income under head other sources 10 (2cxviii of Schedule OS) 19 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% (part of 5v of Schedule OS) 19 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% (part of 5v of Schedule OS) 20 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% (part of 5v of Schedule OS) 21 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% (part of 5v of Schedule OS) 22 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% (part of 5v of Schedule OS) 23 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% (part of 5v of Schedule OS) 24 Pass through income in the nature of Long Term Capital Gain chargeable @ 20% (part of 5v of Schedule OS) 25 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% (part of 5v of Schedule OS) 26 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% (part of 5v of Schedule OS) 26 Pass Through Income in the nature of Long Term Cap	12	115D (Profits and going of life incurrence business)		12.50		
12a purchased in foreign currency)		`		12.50		
115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency)				10	.1 0	
13 15BB (Winnings from lotteries, puzzles, races, games etc.) 30	12a				/	
13 15BB (Winnings from lotteries, puzzles, races, games etc.)	12b	in foreign supposes)		10		
14 15BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		8 67	_	20	/	
15BBF (Income from patent) a Income under head business or profession 10 (3d of Schedule BP)					. , ,	
a Income under head business or profession b Income under head other sources 110 (2cxv of Schedule BP) 110 (2cxv of Schedule OS) 115BBG (Income from transfer of carbon credits) a Income under head business or profession b Income under head other sources 110 (2cxvi of Schedule BP) 110 (2cxvi of Schedule BP) 1115A(1)(b) (A) & 115A(1)(b) (B) (Income of a non-resident from Royalty) 1115A(1)(b) (A) & 115A(1)(b) (B) (Income of a non-resident from Royalty) 112 (115A(1)(b) (A) & 115A(1)(b) (B) (Income of a non-resident from Royalty) 113 (115A(1)(b) (A) & 115A(1)(b) (B) (Income of a non-resident from Royalty) 114 (115A(1)(b) (A) & 115A(1)(b) (B) (Income of a non-resident from Royalty) 115 (part of 2c of Schedule OS) 116 (part of 2c of Schedule OS) 117 (part of 2c of Schedule OS) 118 (part of 2c of Schedule OS) 119 (part of 2c of Schedule OS) 119 (part of 2c of Schedule OS) 120 (part of 5vi of Schedule OS) 131 (part of 5vi of Schedule OS) 132 (part of 5vi of Schedule OS) 133 (part of 5vi of Schedule OS) 140 (part of 5vi of Schedule OS) 151 (part of 5vi of Schedule OS) 152 (part of 5vi of Schedule OS) 153 (part of 5vi of Schedule OS) 154 (part of 5vi of Schedule OS) 155 (part of 5vi of Schedule OS) 156 (part of 5vi of Schedule OS) 157 (part of 5vi of Schedule OS) 158 (part of 5vi of Schedule OS) 159 (part of 5vi of Schedule OS) 150 (part of 5				00	(20 of schedule Os)	
b Income under head other sources	15	• '	_	10	(2.1 - f.C-1 - 1-1 - DD)	
16 I15BBG (Income from transfer of carbon credits)		•			· · · · · · · · · · · · · · · · · · ·	
a Income under head business or profession b Income under head other sources 115 Income under head other sources 12 Into Income under head other sources 13 Income from other sources chargeable at special rates in India as per DTAA 14 Income from other sources chargeable at special rates in India as per DTAA 15 Income from other sources chargeable at special rates in India as per DTAA 16 Income from other sources chargeable at special rates in India as per DTAA 17 Income from other sources chargeable at special rates in India as per DTAA 18 Income from other sources chargeable at special rates in India as per DTAA 19 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% 10 Income in the nature of Short Term Capital Gain chargeable @ 30% 20 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% 21 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% 22 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% 23 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 24 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 25 Any other income chargeable at special rate (Please choose from drop down menu) 26 Income from other source special rate (Please choose from drop down menu) 27 Income from other source special rate (Please choose from drop down menu) 28 Income from other source special rate (Please choose from drop down menu) 29 Income from other source special rate (Please choose from drop down menu) 20 Income from other source special rate (Please choose from drop down menu) 20 Income from other source special rate (Please choose from drop down menu) 20 Income from other source special rate (Please choose from drop down menu) 21 Income from other source special rate (Please choose from drop down menu) 22 Income from other source chargeable at special rate (Please choose from drop down menu)	16		ш	10	(2cxv of Schedule OS)	
b Income under head other sources 10	16	,		10	(7 (G 1 1 1 DD)	
17 115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		•			. , ,	
17 ITSA(1)(b) (A) & TISA(1)(b)(B) (Income of a non-resident from Royalty)		b Income under head other sources	Ш	10		
18 Income from other sources chargeable at special rates in India as per DTAA	17	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	1 0	
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%				-	/	
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% □ 15	18	Income from other sources chargeable at special rates in India as per DTAA			.1	
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	- 10		_		/	
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% □ 30	19	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	ш	15	1 0	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		<u>u</u>			/	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% □ 10	20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	Ц	30		
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%			_	- 10	/	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% □ 10	21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	ш	10	.1	
22					/	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% ☐ 20 (part of 5xi of Schedule BFLA) 24 Pass through income in the nature of income from other source chargeable at special rates 25 Any other income chargeable at special rate (Please choose from drop down menu) ☐ (part of 2c of Schedule OS) 26 (part of 5xi of Schedule OS) 27 (2d of Schedule OS)	22		ш	10	.1	
BFLA 24 Pass through income in the nature of income from other source chargeable at special rates C2d of Schedule OS 25 Any other income chargeable at special rate (Please choose from drop down menu) C (part of 2c of Schedule OS)					/	
Pass through income in the nature of income from other source chargeable at special rates 1	23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	.1	
special rates 25 Any other income chargeable at special rate (Please choose from drop down menu) (part of 2c of Schedule OS) (part of 2c of Schedule OS)					BFLA)	
25 S OS)	24				(2d of Schedule OS)	
OS)	25	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2c of Schedule	
Total	45				OS)	
				Total		

Sche	dule II	3	Information	regarding partnership	firms in which you ar	e partner			
	Num	ber of firr	ns in which y	ou are partner					
IN WHICH RTNER	Sl. No.	Name o	of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
RMS PAR	1								
∑ ⊸	2								
FIF	3								
I	4	Total							

Sche	dule	EI	Details of Exen	pt Income (Inco	ome not to be incl	luded in Total In	ncome or	not	chargeable to tax)		
	1	Interest	income							1	
	2		oss Agricultural receipt 8 of I.T. Rules)	s (other than in	come to be exclu-	ded under rule '	7A, 7B	i			
ŀ			penditure incurred on a	griculture				ii			
			absorbed agricultural lo		ight assessment v	ears		iii			
		Α.	ricultural income portio				m SI				
			. 39 of Sch. BP)	in remaining to rea	110 7, 711, 72(1), 7	D(111) una 0 (110	, III () II	iv			
		v Ne	t Agricultural income fo	r the year (i – ii	-iii + iv) (enter n	il if loss)				2	
		vi In	case the net agricultural	owing details (Fill							
		vi up	details separately for eac								
w		_ :	Name of district along								
Æ		1	Measurement of agric								
<u>S</u>		L (Whether the agricult								
S			Whether the agricult								
LI	3		xempt income (please spe		3						
EXEMPT INCOMES			ome u/s 10(23FB) or 10(23FBA) or 10 (2	23FC) or 10(23FC	(A) or 10(23FE)	or				
E			23FF) or 10(4D)					3a			
EX			d row option and drop d		•			-			
		h	y other Income (Specify	,	ow option with fr	ee text to enter t	the	3b			
ŀ	4		ure of income to be prov								
	4	Sl. No	not chargeable to tax as Amount of income	Nature of	C	Article of	Head	- P	Whether TRC		
		51. NO	Amount of income	income	Country name & Code	DTAA	Incon		obtained		
				income	& Coue	DIAA	Hicon	ile	(Y/N)		
		T									
		II									
		III	Total Income from DT	AA not charge	able to tax	Į.				4	
ŀ	5		ough income not charge							5	
ŀ			+2+3+4+5)	to thin (bent						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 9=7-8	TDS on such amount, if any
1	2	3	4	5		6	7	8	9	10
1.				i	House	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		Sources				
					a	Dividend				
					b	Others				
				iv		ne claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				
2.				i		e property				
				ii	_	al Gains			Γ	
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii	Sections other than 112A				
				iii	Other	Sources				
					a	Dividend				
					b	Others				
				iv	Incon	ne claimed to be exempt				
					a	u/s 10(23FBB)				
					b	u/s				
					c	u/s				

Sche	Schedule- TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has																
~	1	Amount of prima	ary adjustments on whated within the prescri	nich option u/s 92CE(2	2A) is exercised & sucl	n excess money has											
PER	1	respect of all the		ibed time (piease maio	cate the total of adjusti	ments made m											
AS]		a Additional	Income tax payable @	18% on above													
'	2																
STMENTS	_																
Ē	•	d Total Additional tax payable (a+b+c) Toyog poid															
\mathbb{Z}	3	Taxes paid Not fay payable (2d.3)															
\mathbf{S}	4	Net tax payable (2d-3) Date(s) of Date 1 Date 2 Date 3 Date 4 Date 5 Date 6															
Ħ		Date(s) of deposit of tax Date 1 Date 2 Date 3 Date 4 Date 5 Date 6 (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY) (DD/MM/YYYY)															
ADJU	_	on secondary															
	5	adjustments															
AR C		as per section															
2A		92CE(2A)															
	6	Name of Bank and Branch															
TAX ON SECONDARY SECTION 92CE(2A)	7	BSR Code															
OIL	8	Serial number of challan															
ECA		Amount															
T S	9	deposited															

		Schedule				of Income from outside		Tax payable on	Tax relief available	
INCOME FROM OUTSIDE INDIA AND TAX RELIEF	Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	India (included in PART B-TI)	Tax paid outside India	such income under normal provisions in India	in India (e)= (c) or (d) whichever is lower	DTAA if relief claimed u/s 90 or
XR					(a)	(b)	(c)	(d)	(e)	(f)
\mathbf{T}				i	House Property					
AND				ii	Business or Profession					
DIA	1			iii	Capital Gains					
EIN				iv	Other sources					
SID					Total					
OUT				i	House Property					
ROM				ii	Business or Profession					
国区	2			iii	Capital Gains					
OM				iv	Other sources					
INC					Total					
	N	OTE ▶			F	Please refer to the instruc	tions for filling	out this schedule.		

Y L		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 FSI respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)						
X _ L	(a)	(b)	(c)	(d)		(e)						
TAX ADIA												
		Total										
RELIER OUTSI	otal Tax relief availa	ble in respect of country	where DTAA is applicable (section 90/	90A) (Part of total of 1(d))	2							
E 5 3 To	otal Tax relief availa	ble in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3							
¥ 4 fo		outside India, on which turing the year? If yes, p	tax relief was allowed in India, has been rovide the details below	n refunded/credited by the	4	Yes/No						
F	a Amount of tax refunded b Assessment year in which tax relief allowed in India											
NOTE	Please refer to	the instructions for fillin	g out this schedule.									

AI	2021)	oreign Deposit	ory Accoun	as neiu (men	iuing any	Denenciai i	merest) at any t	inie during the Ca	nenuai yeai	enumg on 31s	st December,
SI No	Country name	Country code	financial	Address of financial institution		Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)											
A2	Details of I	oreign Custodi	ial Accounts	s held (includ	ding any b	eneficial in	terest) at any tir	ne during the cale	ndar year er	ding on 31st I	December, 2021
Sl	Country	Country code	Name of	Address of	ZIP Ac	count St	atus Accoun	t Peak Cl	osing Gro	ss amount pai	id/credited to the

A	2 Det		Foreign Custoc		s held (inclu	ding an	y beneficia	al interest) at any time	e during the	calendar y	year end	ling on 31st D	ecember, 202	1
Sl	Co	untry	Country code	Name of	Address of	ZIP	Account	Status	Account	Peak	Closing			d/credited to t	he
No) n	ame		financial	financial	code	number		opening	balance	balance		account durin	g the period	
				institution	institution				date	during the		(drop	down to be pr	ovided specify	ing
										period			nature of ar		
i												inter	est/dividend/pi	roceeds from so	ale
5												or 1	edemption of j	financial assets	s/
													other in	come)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12		
(i))														
(ii)														
A .	, Det	ails of	Foreign Equity	and Debt	Interest held	(includ	ling any b	eneficial i	interest) in a	any entity at	any time	during	the calenda	ar year ending	g on
A.	31s	t Decen	nber, 2021				- •								-

7	A 2	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar ye 31st December, 2021	ar ending on
3	AJ	3 31st December, 2021	

	Sl	Country	Country code		Address of		Nature	Date of		Peak value	8	Total gross	Total gross
	No	name		entity	entity	code	of entity	acquiring	value of	of	value	amount	proceeds from sale
								the	the	investment		paid/credited	or redemption of
								interest	investment	during the		with respect to	investment during
										period		the holding	the period
										_		during the	-
												period	
-	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i)												
	(ii)										-		

A4					ısuranc	e Contr	ract or A	Annuit	y Co	ontract hel	d (inclu	ding aı	ny ben	eficia	l interest) a	at any t	ime durii	ng the calendar year
Sl	ending on 3				ne of fin	ancial	Ad	dress	of	ZIP code	Date	of cont	ract	Th	e cash valu	ie or	Tot	al gross amount
No	name	•	,	instit	ution ir rance co held			nancia stitutio						surr	ender value contract		paid/cre	dited with respect to ontract during the period
(1)	(2)	(3))		(4)			(5)		(6)		(7)			(8)			(9)
(i)																		
(ii) B	Details of F	inancia	l Into	rost in s	ny Ent	ity hold	l (includ	ling or	ny h	eneficial i	ntorost)	at any	time (lurin	a the cale	ndar v	ear endir	ng on 31st December,
	2021	шанста	ii iiitti	icst iii a	my Ent	ity iiciu	i (iliciu	iiig ai	ıy b	chericiai n	itti est)	at any	tille (.ui iii	g the care	iluai y	cai chuii	ig on 31st December,
Sl No	Country Name and	Zip Code	Vature of	Name a		lature o interest		te since held		Total vestment	Inco		Natur Inco	-	Income Amount		and offe	red in this return Item number of
	code		entity	of th	e	Direct/		iiciu		t cost) (in	such In		Inco	iiic	Amount		offered	schedule
				Entit		eneficia owner/			1	rupees)								
						eneficia:												
(2)	(2a)	(2b)	(3)	(4)		(5)		(6)	-	(7)	(8)	(9)	(10)	(1	1)	(12)
(i) (ii)																		
																		ember, 2021
Sl No	Country Name and	ZIP		ress of roperty	Owner Dire		Date of cquisitio			nvestment ost) (in	Incor deriv		Nature Incon	_	Amount S			red in this return Item number of
	code	Code		operty	Benef	icial	• '			pees)	from		incon		Amount	offe		schedule
					own Benefic						prope	erty						
(1)	(2a)	(2b)	((3)	(4)		(5)			(6)	(7))	(8)		(9)	(1	0)	(11)
(i)																		
(ii) D	Details of a	ny oth	er Cap	ital Ass	et held	(includi	ing anv	benefic	cial	interest) a	t any tin	ne duri	ing the	cal	endar vear	ending	on 31st I	December, 2021
Sl No	Country		N	Nature o	of Own	ership-	Date	of		Total	Inc	ome	Natu	re of	Income	taxable	e and offe	ered in this return
	Name and code Zip Code Asset Direct/ Beneficial			acquis			estment (an (in rupees		rived n the	Inc	ome	Amount		hedule e offered	Item number of schedule			
	couc					vner/		ľ	.031)	(in rupees		set				WIICI	c oncreu	schedure
(1)	(2a)	(21	b)	(3)		eficiary (4)	(5)			(6)	-	7)	(9	3)	(9)		(10)	(11)
(i)	(24)	(2)		(3)		(4)	(5)	'		(0)	'	.1)	,	<i>,</i>	(2)		(10)	(11)
(ii)	D-4-31£		4(-) :-			. .	<u> </u>	-41	4 1		J:		-C:-:-1			4:		1
E	Details of 31st Decen										iding ai	ıy ben	ienciai	inte	rest) at an	iy ume	caieno	dar year ending on
Sl No			Addı			ame of				Balance/	Whet		If (7)	•	s, If (7) i	is yes, I	ncome of	fered in this return
	Instituti which		of th Institu		ode a	the ccount	Num			stment ng the	incor accrue			ome ued ii	1			
	account i		21150110			ıolder			yea	ır (in	taxabl	e in	the a					
									rup	pees)	your ha	nds?			Amount	f Sch	edule	Item number of
															Amount		offered	schedule
(1)	(2)		(3a	i) (3	b)	(4)	(5)			(6)	(7)		(8)	(9)	(10)	(11)
(i) (ii)	 							+								1		
F	Details of t										_							
Sl No	Country Name and	Zip Code		e and ess of	Name and	Nam and		ame an Idress		Date since	Whet incor		If (8)		Amount		come off edule	ered in this return Item number of
	code				address	addre	ess Ber			position	derive	d is	deri	ved	111110		offered	schedule
				1	of rustees	of Sett	lor			held	taxabl your ha	-	fron tru					
(1)	(2a)	(2b)	(.	3)	(4)	(5)		(6)		(7)	(8)		(9		(10)	(1	11)	(12)
(i) (ii)		-													1	-		
G	Details of business of	•		ome dei	rived fro	om any	source	outside	e In	dia which	is not in	cluded	l in,- (i	i) iten	ns A to F a	bove an	ıd, (ii) ind	come under the head
SI	Country			Name a			Ir	come				Whet	her tax	zahle		• -		red in this return
No	Name and code	Zip (Code	the pers	on fron derived			erived		Nature of	income		ur har		Amount		edule offered	Item number of schedule
(1)	(2a)	(21	b)		(3)			(4)		(5)			(6)		(7)	_	(8)	(9)
(i)					-	-		-										
(ii) NOTE	Please	refer t	o instr	uctions	for fillir	ig out tl	his sched	lule.				<u> </u>			1	1	J	
	i teust	. rejer ti		ons	J. juul	o Jui II	501166											

Schedule GST	INFORMATION REGARDING	TURNOVER/GROSS RECEIPT REPORTED I	FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST
<u> </u>			return(s) filed
E 8 8	(1)	(2)	(3)
9 1			
NOTE ▶	Please furnish the information a	bove for each GSTIN No. separately	

PART-B

Part			Computation of total income						
			me from house property (4 of Schedule-HP) (enter nil if loss)					1	
	2		ts and gains from business or profession						
		i	Profits and gains from business other than speculative business and	2i					
			specified business (A38 of Schedule BP) (enter nil if loss)						
		ii	Profits and gains from speculative business (3(ii) of table E of Schedule	2ii					
			BP) (enter nil if loss and carry this figure to Schedule CFL)						
		iii	Profits and gains from specified business (3(iii) of table E of Schedule	2iii					
			BP) (enter nil if loss and carry this figure to Schedule CFL)						
			Income chargeable to tax at special rate (3d, 3e and 4b of Schedule BP)	2iv					
			Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to S	Sched	ule CYLA)		2v	
	3		tal gains						
-			Short term						
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai					
		ŀ	ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii					
		i	Short-term chargeable at applicable rate (9iv of item F of schedule						
			iii CG	aiii					
			Short-term chargeable at special rates in India as per DTAA (9v						
			of item E of Schedule CG)	aiv					
		İ	v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av					
		b	Long-term Cong-term						
				bi					
				bii					
			Long-term chargeable at special rates in India as per DTAA						
			iii (9viii of item E of schedule CG)	biii					
				biv					
¥		С	Total capital gains (3av + 3biv) (enter nil if loss)	~				3c	
TOTAL INCOME	4		me from other sources					30	
ž	•			la					
]			applicable rates (6 of Schedule OS) (enter nil if loss)	ra					
Z I				lb					
5				lc					
Ţ			of Schedule OS) (enter nil if loss)						
			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 2xvi, 3xvi and 4xvi of Scho	odulo	CVI A)			6	
-			nce after set off of current year losses $(5-6)$ (total of serial no (ii), (iii), (iv)			11111	n 5 of schedule		
			\mathbf{u}					7	
	7			,,,,,,	xv) oj coi	um	n 5 0j schedule	,	
-	,	CYLA	A+4b+2iv)			um	n 5 0j schedule	-	
	8	CYLA Brouş	(4 + 4b + 2iv) ght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheen	dule I	BFLA)		•	8	
	8 9	CYLA Brouş Gross	(4 + 4b + 2iv) ght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheeles Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5	dule I	BFLA) chedule B		•	8 9	
= = =	8 9 10	CYLA Broug Gross Incon	1 + 4b + 2iv) ght forward losses to be set off against 7 (total of $2xv$, $3xv$ and $4xv$ of Schees Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in	dule I	BFLA) chedule B		•	8	
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- - - -	8 9 10	CYLA Broug Gross Incon Deduc	ght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schees Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv)]	dule I 5 of So	BFLA) chedule B ed in 9	FL	A + 4b + 2iii	8 9	
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- - - -	8 9 10	CYLA Broug Gross Incon Deduc	ght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schees Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv-BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)]	dule I 5 of So	BFLA) chedule B ed in 9	FL	A + 4b + 2iii	8 9 10 11a 11b	
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	13 14 15 16 17 18	CYLA Broug Gross Incon Deduc a b c 12 Total Incon Net a; Aggri Losse Deem TTI A B C D Tax p A B	ght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schees Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv-BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) Lincome (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) ngricultural income/ any other income for rate purpose (2v of Schedule Elegate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amounes of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI 2a Tax at special rates (total of col. (ii) of Schedule-SI) 2b	dule it 5 of So sclude:	BFLA) chedule B ed in 9 iii+xiii+x chargeal	FL.	A + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17 18	
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		Γ.	10% or 15 %, as applicable	e. of 1(ii),7(ii),9(ii)	.21(ii),23(ii),								
1		i	Dividend income u/s. 115A	D(1)(a) of Schedu	le SI and	2eii							
			Dividend income included i	n Part BTI				ii	a				
		ii	i On $[(2d) - [(12(ii) + 1(ii) + 2(ii) + 2(ii$	(ii),7(ii),9(ii),21(ii)	,23(ii) <i>of</i>	2eiii							
			Schedule SI)] Total (ia+iia)			1				2eiv	T		
			ealth and Education Cess @ 4	% on 2d+2ejy						26IV 2f	+		
			coss tax liability (2d + 2eiv + 2							2g	 		
F	3		ax payable (higher of 1d or 2g							3			
f		Credit	inder section 115JD of tax pai	id in earlier years	(applicable	if 2g is	more tha	n 1d)					
	4	(5 of So	chedule AMTC)		` 11			ĺ		4			
	5		able after credit under section	n 115JD (3 - 4)						5			
L	6	Tax reli											
			ction 90/90A (2 of Schedule Tr	R)		6a							
			ction 91(3 of Schedule TR)			6b							
-	7		otal (6a + 6b) liability (5 – 6c) (enter zero, if	'magatina)						6c			
F			and fee payable	negative)									
-	0		terest for default in furnishing	g the return (secti	on 234A)		8a			-			
			terest for default in payment (8b						
			terest for deferment of advan				8c						
			e for default in furnishing ret				8d						
			tal Interest and Fee Payable ((8a+8b+8c+8d)	-					8e			
			ate liability (7 + 8e)							9			
	10	Taxes P											
TAXES PAID AND BANK DETAILS			Ivance Tax (from column 5 of	115A)		10a							
D A			OS (total of column 9 of 15B			10b				_			
A E			CS (total of column 7 of 15C)	5 (154)		10c							
SP			lf-Assessment Tax (from colum tal Taxes Paid (10a+10b+10c			10d				10e	<u> </u>		
	11		t payable (Enter if 9 is greater		er (1)					11			
IA M			(If 10e is greater than 9) (refu			ted into	the hank	account)		12			
		Do vou	have a bank account in India	(Non- Residents	claiming refu	nd wit	h no ban	k account	in India mav	1	Select Y	es or No	
	13	select N		`	0								
L			lls of all Bank Accounts held i					excluding					
		Sl. I	FS Code of the Bank in case o	of Bank Accounts	Name	e of the	Bank		Account Nur	nber		ate the ac	
			held in India										to get you if any (tick
Ę												e accoun	
5		I										<u>c uccoun</u>	<u>, ш</u>)
2		Ii											
AC		Note:			•								
BANK ACCOUNT		1) All b	ank accounts held at any time	is to be reported	, except dorn	nant A	/c.						
A		2) Mini	mum one account should be se	elected for refund	credit								
m		Down	an be added as required										
-		h) Non-	residents, who are claiming i	ncome-tay refund	and not hav	ing ha	nk accou	nt in India	may at their	ntion fu	urnish the de	ails of or	ne foreign
		bank ac		ncome-tax refund	anu not nav	mg va	iik accou	ii iii iiiuia	i may, at then (puon, ru	ii iiisii tile uei	ans of of	ie ioreign
f		Sl. No.	SWIFT Cod	le	Name	of the	Bank	Co	untry of Locati	on		IBAN	
Ī													
			Rows can be added as require	ed									
	14		at any time during the previo										
		` /	as beneficial owner, beneficia	ary or otherwise,	any asset (inc	cluding	g financia	l interest	in any entity) lo	cated			
			India; or	aunt lagated autoi	da India, au						□ Yes	\square N	Vo
			e signing authority in any acco re income from any source out		ue muia; or								
			ble only in case of a resident]	Ensure Schedi	ıle FA is fille	d up if	the answ	er is Yes 1					
					<i>J</i>	1 1		<u> </u>					
15	TAX	X PAYM	ENTS										
A	Dets	ails of no	yments of Advance Tax and S	Self-Assessment T	'av							-	
-	Sl	ins or pe	BSR Code	Date of Depos		VVV)	Corr	al Numbe	er of Challan		Amoun	t (Re)	
<u>~</u> ×	1		DON COUL	Date of Deposi	(<i>DD/11111/1</i> /1)	Sell	1.4011106	a oi Chahan		Amoun	t (IXS)	
ELF TAX	(1)		(2)		(3)			(4	.)	†	(5)	
// SELF NT TAX	i	1 1		 	<u> </u>		+ 1	Ì		+ + +		 	
r-1 -													

L	Jeta	ils	of pa	ıymer	its of	Advar	ice Ta	x and	Self-A	Asses	ssme	nt T	ax														
4	Sl				BSR	Code			D	ate o	of De	posi	t (DL)/MN	<i>1/YYY</i>	YY)	Se	rial Nu	mber (of Cha	llan		,	Amo	unt (R	Rs)	
ãL	No			(2)																							_
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Z.	i																										Ī
Z Z	ii																										Ī
	iii																										Ť

Sl 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	Unclain TDS broad forward	ught	Financia deducted	,	TDS	Year (income this year		orrespo offered plicabl	onding d for tax le if TDS	Corresp Reco withdi offe	eipt/ rawals red	TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducte the hand or any of person per ru 37BA(2 applica	ds of other n as ule 2) (if	in own	or any o	other p	e hands of berson as A(2) (if ble)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	ŕ	(9)		(10)		(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
	İ														

C	Details of Tax Collec	cted at Source (TCS) [A	s per Form	27D issued by the	ne Collector(s)]		
	Sl No	Tax Deduction and Tax Collection	Name of the	Unclaimed To	0	TCS of the current financial	Amount out of (5) or (6) being claimed this Year	
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)
TCS ON	i							
1	ii							
	NOTE ► Please ente	er total of column (7) in 1	10c of Part B	-TTI		•	1	

	NOTE > Please	enter total of column (7) in 10c of Part B-TTI							
		VERIFICATION							
provisi I furth am hol I furth	ions of the Income er declare that I ar lding permanent ac er declare that the		orrect and	d comp ent to m	olete is nake th	in acc	cordan	nce wit	th the
Date		Sign here →							
RM	ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]		A	Assessr	nent Y	/ear		
FORM	11K-0	(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2		2	3

Part A	GEN				(ENE	RAL																										
	(A1)	Na	me																						(/	42) I	AN						
	(A3)	Is t	here	an	y ch	ange i	n the	cor	npan	y's	name	? If y	es, p	lease	furn	ish t	he ol	d nar	ne								-		te Ide		y Nui	ıbeı	•
																									(6	CIN)	issı	ıed l	y M(CA			
Z	(A8)	Fla	t/Do	or/	Bloc	k No				(A	.9) Nai	ne of	Pre	mises	/Bui	lding	/Vill	age) Date			,	_	ate of				
Ξ																								rpora			0	f bus	siness	(DD)/MM/	YYY	Y)
INFORMATION																					L	(1	DD/l	MM/Y	YYY_{j})							
≅																								/		/				/		/	
O	(A10)) R	oad/	Str	eet/P	ost O	ffice			(A	.11) Aı	rea/L	ocali	ity															compa	any			
È																									(2	Tick (ıny	one)					
																									(i) Do	mes	tic (Compa	any			
PERSONAL																									(i	i) Fo	reig	gn C	ompa	ny			
	(A12)	(2) T	own/	Cit	ty/Di	strict				(A	13) St	ate							(A1	4) Pi	n coo	le/Zi	р со	de	I	fap	ubli	ic co	mpar	ıy v	vrite	5,	
Š		(A12) Town/City/District																							a	nd if	pri	ivate	comp	pan	y wri	e	
豆									(A	.15) Co	ounti	·y												7	(as	defi	ined	in se	ectio	on 3	of		
1																								T	he (Com	ıpan	ies Ac	t)				
	(A16)	0 (6	ffice	Ph	one	Numb	er w	ith S	STD	code	e/ Mol	oile N	lo. 1			(A1	7) M	lobile	No. 2	2					(/	A18)	Em	ail A	Addre	ss-1			
	Emai	il A	ddre	ess-	2																												

	(A19) (a)	(i) Filed u/s (<i>Tick</i>) [Please see instruction] \begin{align*} \Boxed{139(1)} - \text{ On or Before due date, } \Boxed{139(4)} - \text{ After due date, } \Boxed{139(5)} - \text{ Revised Return, } \Boxed{139(2)} - \text{ Modified return, } \Boxed{119(2)(b)} - \text{ after condonation of delay}
	(a)	(ii) Or filed in response to notice u/s \Box 139(9), \Box 142(1), \Box 148,
	<i>a</i> :	If revised/ defective/Modified, then enter Receipt No
	(b)	and Date of filing original return (DD/MM/YYYY)
	(c)	If filed, in response to notice u/s 139(9)/142(1)/148/ or order u/s 119(2)(b), enter Unique Number /Document
		Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement
	(d)	Residential Status (Tick) ☑ □ Resident □ Non-Resident
	(e)	Have you opted for taxation under section 115BA/115BAB? (Please choose from the drop down menu) (applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along with date of filing o relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number. If no, whether you are choosing to opt for taxation under section 115BA/115BAB this year? (Please choose from the drop down
		menu) Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number.
	(f)	Whether total turnover/ gross receipts in the previous year 2019-20 exceeds 400 crore rupees? (Yes/No) (applicable for Domestic Company)
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90 (1) or Central
		Government has adopted any agreement under sec 90A(1)?
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick)
FILING STATUS	(i)	In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i); (b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
NG	(j)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, please provide
Ш	J)	details.
E	-	Act under which registration required Date of Registration (DD/MM/YYYY) Registration Number
		Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to
	(k)	the companies (Indian Accounting Standards) Rules, 2015 (Tick) \(\overline{\text{Tick}} \) \(\overline{\text{V}} \) \(\
	a)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?
	(l)	(Tick) ☑ □ Yes □ No
	(m)	Whether the assessee company is under liquidation (<i>Tick</i>) ☑ □ Yes □ No
	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No. Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? □ Yes □ No
	(0)	Whether this return is being filed by a representative assessee? ($Tick$) \square Yes \square No
	(p)	If yes, please furnish following information - (1) Name of the representative assessee
	•	(2) Capacity of the Representative (drop down to be provided)
		(3) Address of the representative assessee
		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
	(q)	Whether you are recognized as start up by DPHT Yes No
	-	1 If yes, please provide start up recognition number allotted by the DPIIT 2 Whether certificate from inter-ministerial board for certification is received? □ Yes □ No
	-	3 If yes provide the certification number
	ŀ	Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019
		whether declaration in Form-2 in accordance with para 5 of DFH1 nothication dated 19/02/2019 See No has been filed before filing of the return?
		5 If yes, provide date of filing Form-2
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BBA/ 44BBA/ 44BBB/44D? (Tick) Yes No
	(a2i)	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
		(Tick) ☑ ☐ 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 accounts.
	(a2ii)	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 sai amount? (Tick) 🗹 🗆 Yes 🕒 No
		If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as ass
Z	(a2iii)	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 sai
LIC		payment (Tick) ☑ □ Yes □ No
IA	(b)	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No
AUDIT INFORMATION	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) 🗹 🗆 Yes 🗀 No If Yes, furnish the following information below
N N		(1) Mention the date of furnishing of audit report (DD/MM/YYYY)
II		(2) Name of the auditor signing the tax audit report
UD		(3) Membership No. of the auditor
A		(4) Name of the auditor (proprietorship/ firm) (5) Proprietorship/firm registration number
	}	(5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/firm)
	<u> </u>	(7) Date of audit report
	(di)	Are you liable for Audit u/s 92E?
	(dii)	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 details as under) (Please see Instruction 5)

			Sl. No.			Section	on Code				Date (DD/MM/Y	YYY)
	(e)	Mention the Act, se		te of furnishing	the a	udit repor		y Act other t and section		ome-tax A	<u>ct</u>	(DD/M	M/VV	7
	(a)	Nature of company		(y, sele	ect 2 if a su				select 4 if a	any oth		.VI/ I I	/
\mathbf{v}	(b)	If subsidiary comp									-			
ľAT		PAN	Nan	ne of Holding C	ompa	ny	. A	Address of 1	Holding Con	pany		Percentage	of Sha	res held
HOLDING STATUS														
N	(c)	If holding company	y, mention th	e details of the s	subsic	diary comp								
LD		PAN	Name	of Subsidiary	Comp	oany	A	ddress of Su	ubsidiary Co	mpany		Percentage	of Sha	res held
НС														
	(a)	In case of amalgan			deta						1			
		PAN		malgamated		1	Address of	Amalgamat	ted Company	7		Date of Ar	nalga	mation
			Col	npany										
7														
ATIO	(b)	In case of amalgan		y, mention the malgamating	detai				ing Compan					
BUSINESS ORGANISATION		PAN		maigamaung npany		1	Address of	Amaigamat	ing Compan	У		Date of A	malga	mation
ORG				•										
NESS	(c)	In case of demerge	d componer	nantian the date	sile of	roculting.	oomnony							
BUSI	(0)			f Resulting	1115 01	resulting		of Resulting	g Company			D.46		
		PAN		npany								Date of	Deme	rger
	(d)	In case of resulting	company, m	ention the detai	ils of	demerged	company							
		PAN	Name of	Demerged				of Demerge	d Company			Date of	Deme	rger
		1111	Cor	npany								Dute of		
		culars of Managing l			y and	Principal	officer(s) w	ho have he	ld the office	during the	previou	us year and	the de	tails of
SN	eligibl	le person who is veri	ifying the ret	ırn.					1		Dire	ctor Identifi	cation	Number
RSC	S.No.	Name		Designation		1	Residential	Address	PAN/Aad	haar No.		() issued by I		
PE												Direc	ctor	
KEY PERSONS														
X														
S	Partic	culars of persons wh	o were benef	icial owners of s	shares	s holding n	ot less than	10% of the	e voting pow	er at any ti	ime of t	he previous	year	
DEF	S.No.	•	Name	and Address				Percenta	ge of shares	held		PAN (if a	llotted	1)
HOL MA]														
REHOLDERS FORMATION														
SHA														
	In cas	se of unlisted compar	ny, particula	rs of natural per	rsons	who were	the ultimat	e beneficial	owners, dire	ectly or inc	lirectly,	, of shares h	olding	not less
		10% of the voting po			_			D	6.1		DAN	7/A . 31 N	T. (*8	. 11 . 44 . 15
_	S.No.	. Name	;	A	ddre	SS		Percenta	ge of shares	held	PAN	N/Aadhaar N	0. (11	allotted)
IOI														
IAT	T	er.	1											
OWNERSHIP INFORMATION	In cas	se of Foreign compar	ny, piease fur	nish the details	oi im	mediate pa	•			,	Taxnav	er's registra	tion n	umber or
(FC	S.No	Name		Addre	ess		Coun resid	try of	PAN (if al	lotted)	any un	ique identifi	cation	ı number
P II							Testa	iciice		;	allotted	in the coun	try of	residence
SHI														
ER	In cas	e of foreign compan	y, please furi	nish the details	of ulti	imate pare	nt company	y		<u>'</u>				
W	S.No	Name		Addre	nee.		Coun	try of	PAN (if all			er's registra ique identifi		
0	5.110	Name		Audre	200		resid	lence	I AIN (II all			in the coun		
	Natur	e of company								-		(Tick)	N	
4	1	Whether a public s					of the Incor	ne-tax Act				l Yes		No
PAI ESS	2	Whether a compan										l Yes		No
OM	3	Whether a compantogether) by the Go								ıaken		l Yes		No
F C. BU!	4	Whether a banking	g company as	defined in clau	se (c)	of section	5 of the Ba	nking Regu	lation Act,19			Yes		No
NATURE OF COMPANY AND ITS BUSINESS	5	Whether a schedul Act	ed Bank bein	g a bank includ	led in	the Secon	d Schedule	to the Rese	rve Bank of	India		l Yes		No
UR (D)		Whether a compan	y registered	with Insurance	Regu	latory and	Developme	ent Authori	ty (establishe	ed		1 37		NI-
IAT Al	6	under sub-section ((1) of section	3 of the Insurar	ice R	egulatory a	and Develop					l Yes		No
~	7	Whether a compan	iv being a noi	ı-panking Finaı	ncial	Institution				J		l Yes		No

1		****		ı	
	8	Whether the company is unlisted?		□ Yes	□ No
	Ü	If yes, please ensure to fill up the Schedule SH-1 and Schedule AI	<i>ي</i> -1	□ 1¢3	= 110
	Natur	e of business or profession, if more than one business or profess	ion indicate the three main activities/ pr	roducts (Other	than those declaring
	incom	e under section 44AE			
	S.N	o. Code [Please see instruction No.7(i)]	Descrip	tion	
	(i)				
[(ii)				
	(iii				

		(11		1		1	
Part	A-B	S		BALANCE SHEET AS ON 31 ST DAY OF MA	ARCH, 2022 O	R AS ON THE	DATE OF AMALGAMATION
I F	Lqui	ty a	nd	Liabilities			
1	S	har	eho	lder's fund			
	A			re capital			
				Authorised	Ai		
				Issued, Subscribed and fully Paid up	Aii		
				v 1	Aiii		
		_		Total (Aii + Aiii)			Aiv
	В			erves and Surplus	D:		
				Capital Reserve Capital Redemption Reserve	Bi Bii		
					Biii		
					Biv		
		F		Revaluation Reserve	Bv		
		F	_		Bvi		
				Other reserve (specify nature and amount)	211		
			vii		viia		
					viib		
				c Total (viia + viib)	Bvii		
		Ī,	viii		Bvii		
		L		(Debit balance to be shown as -ve figure)	i		
				Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + B	viii) (Debit bald	ance to be	Bix
	L			shown as -ve figure)			
				ney received against share warrants			1C
-				al Shareholder's fund (Aiv + Bix + 1C) oplication money pending allotment			1D
 					i		
				ling for less than one year ling for more than one year	ii		
				l (i + ii)			2
				rent liabilities			
EQUITY AND LIABILITIES				g-term borrowings			
Œ				Bonds/ debentures			
		Ī		a Foreign currency	ia		
AB				b Rupee	ib		
LI		Ĺ		c Total (ia + ib)			ic
		L	ii	Term loans			
A				a Foreign currency	iia		
T				b Rupee loans	, , 1		
5				1 From Banks	b1		
E				2 From others 3 Total (b1 + b2)	b2 b3		
				c Total Term loans (iia + b3)	03		iic
		ŀ	iii	Deferred payment liabilities			iii
		F		Deposits from related parties (see instructions)			iv
		f		Other deposits			v
		f		Loans and advances from related parties (see in	structions)		vi
		f		Other loans and advances			vii
		Ī	viii	Long term maturities of finance lease obligation	s		viii
			ix	Total Long-term borrowings (ic + iic + iii + iv +	v + vi + vii + vi	iii)	3A
	_			erred tax liabilities (net)			3B
	L	C		er long-term liabilities			
				Trade payables	i		
				Others	ii		agl
	_	_		Total Other long-term liabilities (i + ii)			3C
	F	D I		g-term provisions	• 1		
		-		Provision for employee benefits Others	iii		
		F		Total (i + ii)	11		3D
	 -			al Non-current liabilities (3A + 3B + 3C + 3D)			3E
F				liabilities			
F				rt-term borrowings			
	F	f		Loans repayable on demand			
		ľ		a From Banks	ia		
				b From Non-Banking Finance Companies	ib		
				c From other financial institutions	ic		
				d From others	id		
		ļ		e Total Loans repayable on demand (ia + ib +	ıc + id)		ie
		L	ii	Deposits from related parties (see instructions)			ii

1	iii	Loans and advances from related parties (see in	ıstru	ctions)	☐ iii
		Other loans and advances		,	iv
		Other deposits			v
_		Total Short-term borrowings (ie + ii + iii + iv +	v)		4A
В		de payables			
		Outstanding for more than 1 year Others	i ii		_
		Total Trade payables (i + ii)	11		48
C		er current liabilities			
		Current maturities of long-term debt	i		
		Current maturities of finance lease obligations	ii		
		Interest accrued but not due on borrowings	iii		
		Interest accrued and due on borrowings	iv		
		Income received in advance	v		
		Unpaid dividends Application money received for allotment of	vi		_
		securities and due for refund and interest	vii		
	viii	Unnaid maturad danosits and interest accrued	viii		
	ix	Unpaid matured debentures and interest accrued thereon	ix		
		Other payables	x		
	xi	Total Other current liabilities (i + ii + iii + iv + v	v + v	$\mathbf{i} + \mathbf{vii} + \mathbf{viii} + \mathbf{ix} + \mathbf{x}$	4C
D		rt-term provisions			
	i	Provision for employee benefit	i		
		Provision for Income-tax	ii iii		_
		Proposed Dividend Tax on dividend	iv		
		Other	V		
		Total Short-term provisions (i + ii +iii + iv + v)	•		4D
E		al Current liabilities (4A + 4B + 4C + 4D)			4E
		y and liabilities (1D + 2 + 3E + 4E)			I
SET	rs				
		ment accets			
		rent assets d assets			
A					_
	i	Tangible assets			
		a Gross block	ia		
		b Depreciation	ib		
		c Impairment losses	ic		
		d Net block (ia – ib - ic)	id		-
	ii	Intangible assets	••		
		a Gross block	iia		
		b Amortization c Impairment losses	iib iic		
		d Net block (iia – iib - iic)	iid		
	iii	Capital work-in-progress	iii		
		Intangible assets under development	iv		
	v	Total Fixed assets (id + iid + iii + iv)			Av
В		-current investments			
		Investment in property	i		
	ii	Investments in Equity instruments	22.		
		a Listed equities	iia		-
		b Unlisted equities c Total (iia + iib)	iib iic		-
	;;;	c [1 otal (na + nb) Investments in Preference shares	iii		
		Investments in Preference snares Investments in Government or trust securities	iv		
		Investments in Government of trust securities Investments in Debenture or bonds	V		
		Investments in Mutual funds	vi		
		Investments in Partnership firms	vii		
	viii	Others Investments	viii		
		Total Non-current investments (i + iic + iii + iv -	- v +	vi + vii + viii)	Bix
		erred tax assets (Net)			С
D		g-term loans and advances			-
		Capital advances	i ii		
	11	Security deposits Loans and advances to related parties (see	11		-
		instructions)	iii		
		Other Loans and advances	iv		
		Total Long-term loans and advances (i + ii + iii -			Dv
		Long-term loans and advances included in Dv w			
		for the purpose of business or profession	via		
ш	1	"			

not for the purpose of business or	vib		
b profession	110		
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			
E Other non-current assets			
i Long-term trade receivables			
a Secured, considered good	ia		
b Unsecured, considered good	ib		
c Doubtful	ic		
Total Other non-current assets (ia + ib +			
d ic)	id		
ii Others	ii		
iii Total (id + ii)		Eiii	
Non-current assets included in Eiii which is			
due from shareholder, being the beneficial			
iv owner of share, or from any concern or on	iv		
behalf/ benefit of such shareholder as per			
section 2(22)(e) of I.T. Act			
F Total Non-current assets (Av + Bix + C + Dv + Eii	i)	1F	
Current 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 government or trust securities	iii		
iv Investment in debentures or bonds	iv		
v Investment in Mutual funds	v		
vi Investment in partnership firms	vi		
vii Other investment	vii		
viii Total Current investments (ic + ii + iii + iv +	v + vi + vii	Aviii	
B Inventories			
i Raw materials	i		
ii Work-in-progress	ii		
iii Finished goods	iii		
iv Stock-in-trade (in respect of goods acquired	iv		
for trading)	17		
v Stores and spares	v		
vi Loose tools	vi		
vii Others	vii		
viii Total Inventories (i + ii + iii + iv + v + vi + vi	ii)	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 +	+ iv)	Dv	
E Short-term loans and advances			
Loans and advances to related parties (see	i		
instructions)			
ii Others	ii		
iii Total Short-term loans and advances (i + ii)		Eiii	
iv Short-term loans and advances included in l	Eiii which is		
a for the purpose of business or profession	n iva		
not for the purpose of business or	ivb		
profession			
given to a shareholder, being the	e		
beneficial owner of share, or to any	7		
c concern or on behalf/ benefit of such	ı ivc		
shareholder as per section 2(22)(e) of			
I.T. Act			
F Other current assets		F	
G Total Current assets (Aviii + Bviii + Ciii + Dv + F	Eiii + F)	2G	
tal Assets (1F + 2G)	•	П	

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	Equ	ity share capital		
		Authorised	Ai	
	ii	Issued, Subscribed and fully paid up	Aii	
		Subscribed but not fully paid	Aiii	
	iv	Total (Aii + Aiii)	· ·	Aiv
В	Oth	er Equity		
	i	Other Reserves		
		a Capital Redemption Reserve	ia	
		b Debenture Redemption Reserve	ib	
		c Share Options Outstanding account	ic	
		d Other (specify nature and amount)	id	
		e Total other reserves (ia + ib + ic + id)	ie	
	ii	Retained earnings (Debit balance of statement of	l ii l	
		P&L to be shown as -ve figure)		
		Total (Bie + ii) (Debit balance to be shown as -ve figu	rre)	Biii
		al Equity (Aiv + Biii)		1C
	biliti			
		-current liabilities		
I	_	ancial Liabilities		
	Bor	rowings		
	a	Bonds or debentures		
	1	1 Foreign currency	a1	
	1	2 Rupee	a2	
		3 Total (1 + 2)		a3
	b	Term loans	Teal	
	1	1 Foreign currency	b1	
	1	2 Rupee loans		_
	1	i From Banks	i	
		ii From other parties	ii	
		iii Total (i + ii)	b2	
		3 Total Term loans (b1 + b2)		b3
	c	Deferred payment liabilities		C
	d	Deposits		d
	e	Loans from related parties (see instructions)		e
	f	Long term maturities of finance lease obligations		f
	g	Liability component of compound financial instrum	ents	g
	h	Other loans		h
	i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$		i
	Ļ	Trade Payables		j i
	k	Other financial liabilities (Other than those specified visions	in II under provisions)	k
ш	_	Provision for employee benefits	Tal	_
	a b	Others (specify nature)	a b	-
	-	Total Provisions	0	IIc
				III
1111		erred tax liahilities (net)		
	Def	erred tax liabilities (net)		III
	Def Oth	er non-current liabilities	a	
	Def Oth a	er non-current liabilities Advances	a	
	Def Oth a b	er non-current liabilities Advances Others (specify nature)		
IV	Def Oth a b c	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities		IVc 2A
IV	Def Oth a b c	er non-current liabilities Advances Others (specify nature)		IVc
Tota B	Def Oth a b c tal No	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)		IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities		IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings		IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities		IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks	b	IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties	1	IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks	1 2	IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits	1 2 3 3	IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits	1 2 3 b	IVc
Tota B	Def Oth a b c cal No Cur Fin	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ancial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties	1 2 3 b c c	IVc
Tota B	Def Oth a b c c al No	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature)	1 2 3 b c c	IVc 2A
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Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables	1 2 3 b c c	IVC 2A
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Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt	1 2 2 3 3 b c c d d	IVC 2A
Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations	1 2 2 3 3 b c c d d	IVC 2A
Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends	1 2 2 3 3 b c c d d	IVC 2A
Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities m-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of	1 2 2 3 3 b c c d d	IVC 2A
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Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued thereon	1 2 3 b c d d e e f	IVC 2A
Tota B	Def Oth a b c c al No Cui Fin i	er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities on-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued thereon Unpaid matured debentures and interest accrued	1 2 2 3 3 b c c d d e e f	IVC 2A
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1 1			iv	Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II		Current liabilities				
				a Revenue received in advance	a			
				b Other advances (specify nature)	b			
				c Others (specify nature) d Total Other current liabilities (a + b+ c)	c		IId	
		Ш	Prov	sions			11a	
			110,	a Provision for employee benefits	a			
				b Others (specify nature)	b			
			~	c Total provisions (a + b)			IIIc	
				ent Tax Liabilities (Net) rent liabilities (Iiv + IId + IIIc+ IV)			IV 2B	
				nd liabilities (1C + 2A +2B)			I	
		ETS						
II								
	1			nt assets rty, Plant and Equipment				
		A		Gross block	a			
				Depreciation	b			
				mpairment losses	c			
		D		Net block (a – b - c)			Ad	
				al work-in-progress ment Property			В	
		C		ross block	a			
				epreciation	b			
			c I	mpairment losses	С			
			d	et block (a – b - c)	<u> </u>		Cd	
		D	Good	will				
				Gross block	a			
				mpairment losses let block (a – b)	b		Dc	
		Е		Intangible Assets			DC	
				Gross block	a			
				Amortisation	b			
				mpairment losses let block (a – b - c)	c		Ed	
		F		gible assets under development			F	
				gical assets other than bearer plants				
			a	Gross block	a			
				mpairment losses	b		α Ι	
		П		Vet block (a – b) cial Assets			Gc	
		-11		nvestments				
			i	nvestments in Equity instruments				
				a Listed equities	ia			
				b Unlisted equities c Total (ia + ib)	ib		ic	
			ii	nvestments in Preference shares	ii		IC	
				nvestments in Government or trust securities	iii			
				nvestments in Debenture or bonds	iv			
				nvestments in Mutual funds	v			
				nvestments in Partnership firms Others Investments (specify nature)	vi vii			
				Cotal non-current investments (ic + ii + iii + iv + v + vi -			HI	
			II	rade Receivables				
				a Secured, considered good	a			
				b Unsecured, considered good	<u>b</u>			
				c Doubtful d Total Trade receivables	с		HII	
			III	oans			****	
				i Security deposits	i			
				ii Loans to related parties (see instructions)	ii			
				iii Other loans (specify nature) iv Total Loans (i + ii + iii)	iii	<u> </u>	нш	
				v Loans included in HIII above which is-			11111	
				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				
				c 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	Other Financial Assets				
				i Bank Deposits with more than 12 months	i			
				i Others	ii			
						i e		

Deleter of the Assets (Net)		::: T-4-1-6 O4 T' 1-1 4 4 - 2' - "\		TTTS/
J. Other mon-current Assets 1	-	iii Total of Other Financial Assets (i + ii)		HIV
Capital Advances		` /		1
	J		1 : 1	
Total non-current assets (1 + 11 + 11)				
Non-current assets included in J above which is due from shareholder, being the beneficial owner of share, or v from any concern or on behalf benefit of such shareholder w any concern or on behalf benefit of such shareholder w any concern or on behalf benefit of such shareholder w any concern or on behalf benefit of such shareholder w any concern or on behalf benefit of such shareholder w any concern or behalf benefit of such shareholder w w w w w w w w w w w w w w w w w w w			iii	*
From Shareholder, being the beneficial owner of share, or Y From Shareholder, being the benefit of such shareholder		` /	1	J
Shareholder, being the beneficial owner of share, or v from any concern or no hehalf benefit of such shareholder se				
any concern or on behalf benefit of such shareholder s per section 2(22)e) of 1.T. Act				
Se			v	
Per section 2(2)(e) of 1.T. Act Total Non-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HIII +				
Total Non-current assets (Ad + B + Cd + De + Ed + F + Ge + Hil + HIIII + HIIII + HIII + HIII + HIII + HIIII + HIII + HIII + HIIII + H				
A Inventories				
A Inventories			I + HII + HIII + HIV + I + J	1
I				
	A			
Filished goods				
Variating Vari			iii	
Prading V Stores and spares V V V V V V V V V		Stock-in-trade (in respect of goods acquired for	:	
V Stores and spares v vi vii Others vii Others vii Others vii Others viii viiii viiiii viiiiii viiiiii viiiiiii viiiiiiii			1V	
			v	
Vii Others Vii V		•		
Viii Total Investments I Investment I I Investment I I I I I I I I I				
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iii Investment in government or trust securities iv Investment in Mutual funds v Investment in Mutual funds vi Investment in mathematics vii Unter Investments vii Vii Vii Vii Vii Viii Viii Viii Viii		` /		
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vi Investment in partnership firms vi vii vi			iv	
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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 VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances i i others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2 Use of interval assets in the capital advances in				
owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2 Use the shareholder as per section 2(22)(e) of I.T. VI Other Financial Assets VI Other Financial Assets I D Other Current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D)		given to a shareholder, being the beneficial		
c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. VI Other Financial Assets VI Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2 VI VI 2B 2C D Other current assets 2D Total Current assets (2A + 2B + 2C + 2D)				
VI Other Financial Assets VI Other Financial Assets VI Other Tax Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D)		of share, or to any concern or on hehalf/ henefit		
such shareholder as per section 2(22)(e) of I.T. Act VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2 VI VI 2B 2C D Other current assets i Advances other than capital advances ii Others (specify nature) 2D Total Current assets (2A + 2B + 2C + 2D)	l		vc	
Act VI Other Financial Assets VI Total Financial Assets (I + II + III + IV + V + VI) 2B C Current Tax Assets (Net) 2C D Other current assets i Advances other than capital advances i ii Others (specify nature) ii iii Total 2D Total Current assets (2A + 2B + 2C + 2D) 2	1			
VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) VI 2B 2C 2C D 2D 2D				
Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) 2C D Other current assets i Advances other than capital advances i ii Others (specify nature) ii iii Total 2D Total Current assets (2A + 2B + 2C + 2D) 2		Act	l	VI
C Current Tax Assets (Net) 2C D Other current assets i Advances other than capital advances i ii Others (specify nature) iii Total 2D Total Current assets (2A + 2B + 2C + 2D) 2	VI			
D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2D 2D		Other Financial Assets		
i Advances other than capital advances i iii Others (specify nature) ii iii Total 2D Total Current assets (2A + 2B + 2C + 2D) 2	Tota	Other Financial Assets Il Financial Assets (I + II + III + IV + V + VI)		2B
ii Others (specify nature) iii Total Total Current assets (2A + 2B + 2C + 2D) 2D 2D	Tota C	Other Financial Assets I Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net)		2B
iii Total 2D Total Current assets (2A + 2B + 2C + 2D) 2	Tota C	Other Financial Assets I Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net) Other current assets		2B
Total Current assets (2A + 2B + 2C + 2D)	Tota C	Other Financial Assets Il Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net) Other current assets i Advances other than capital advances		2B
	Tota C	Other Financial Assets Il Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net) Other current assets i Advances other than capital advances ii Others (specify nature)		2B 2C
Total Assets (1 + 2)	Tota C D	Other Financial Assets I Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net) Other current assets i Advances other than capital advances ii Others (specify nature) iii Total		2B 2C 2D
	Tota C D	Other Financial Assets I Financial Assets (I + II + III + IV + V + VI) Current Tax Assets (Net) Other current assets i Advances other than capital advances ii Others (specify nature) iii Total I Current assets (2A + 2B + 2C + 2D)		2B 2C 2D 2

Part A-Manufacturing

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)

count				
1 Debits 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		
B 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 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		
2 Closing Stock				
	i Raw material 2i			
ii Work-in-progress	2ii			
Total (2i +2ii)	-	2		
3 Cost of Goods Produced – transferred to Trading Ac	count (1F - 2)	3		

Trading Account A Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts a maintained, otherwise fill items 61 to 62 as applicable)		3 Cost of Goods Produced – transferred to Trading Account (1F - 2) 3						
Account Maintained, otherwise fill items 61 to 62 as applicable)	Part	Α_Τ	radina	Trading Account for the financial year 2021	- 22 (£11 ;	toms 1 to 12 in a case wh	nore regular books of accounts are	
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 iii Other operating revenues (specify nature and amount) a iiia b iiib c Total (iiia + iiib) iiic iii Total (i + ii + iiic) Aiv B Gross receipts from Profession C Duttes, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties I iii Service tax Ii iii VAT/ Sales tax Ii iii VAT/ Sales tax Iii iv Central Goods & Service Tax (CGST) Iv v State Goods & Services Tax (GST) V vi Integrated Goods & Services Tax (UTGST) Vi vii Integrated Goods & Services Tax (UTGST) Vi viii Any other duty, tax and cess viii ix Total (i + ii + iii + iv +v+ vi+viiiviii) Cix D Total Revenue from operations (Aiv + B + Cix) 4D 5 Closing Stock of Finished Goods 5 7 Opening Stock of Finished Goods 7 8 Purchases (net of refunds and duty or tax, if any) 8						iems 4 to 12 in a case wh	tere regular books of accounts are	
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 iii Other operating revenues (specify nature and amount) a iiia b iiib c Total (iiia + iiib) iv Total (i + ii + iiic) B Gross receipts from Profession C Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties I iii Service tax Iii iii VAT/ Sales tax Iii iv Central Goods & Services Tax (CGST) v State Goods & Services Tax (GGST) vi Integrated Goods & Services Tax (UTGST) vii Union Territory Goods & Services Tax (UTGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vi+viii) D Total Revenue from operations (Aiv + B + Cix) Closing Stock of Finished Goods Total of credits to Trading Account (4D + 5) Purchases (net of refunds and duty or tax, if any) 8 Purchases (net of refunds and duty or tax, if any) 8	ACC			v 11)			
Sale of goods I		-			-			
Sale of services Ii							1	
Description Description					_		-	
Aiv B Gross receipts from Profession B				Other operating revenues (specify nature and				
Date Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties I iii Service tax Ii iii VAT/ Sales tax Iii iv Central Goods & Services Tax (CGST) Iv v State Goods & Services Tax (GST) V v Integrated Goods & Services Tax (UTGST) V vii Integrated Goods & Services Tax (UTGST) Vii Viii Any other duty, tax and cess viii Jay other duty, tax and cess viii D Total Revenue from operations (Aiv + B + Cix) Total of credits to Trading Account (4D + 5) Total of credits to Trading Account (4D + 5) Purchases (net of refunds and duty or tax, if any) 8	П			1 1	iiia		1	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	Š						-	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	[0]							
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	4C		i				Aiv	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	/ <u>5</u>		-					
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	RADIN				ect of go	ods and services sold or	•	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	T						1	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	TO		i	Service tax	Ii		1	
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	LS	iii VAT/ Sales tax		Iii				
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	DI			Iv				
vi Integrated Goods & Services Tax (IGST) vii Union Territory Goods & Services Tax (UTGST) viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	KE.		,	State Goods & Services Tax (SGST)	V			
viii Any other duty, tax and cess ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8	0				Vi			
ix Total (i + ii + iii + iv +v+ vi+vii+viii) D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 7 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8			v	i Union Territory Goods & Services Tax (UTGST)	Vii			
D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 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) 8					viii			
5 Closing Stock of Finished Goods 6 Total of credits to Trading Account (4D + 5) 6 Opening Stock of Finished Goods 7 Opening Stock of Finished Goods 8 Purchases (net of refunds and duty or tax, if any) 8								
6 Total of credits to Trading Account (4D + 5) 6 7 Opening Stock of Finished Goods 7 8 Purchases (net of refunds and duty or tax, if any) 8							<u> </u>	
7 Opening Stock of Finished Goods 7 8 Purchases (net of refunds and duty or tax, if any) 8							ļ -	
8 Purchases (net of refunds and duty or tax, if any) 8								
9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward ii Power and fuel 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	راع							
Carriage inward I	N I	9			-	Т	9	
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	AD T						_	
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	E E				lı		4	
Expenses 10 Duties and taxes, paid or payable, in respect of goods and services purchased	22				т			
10 Duties and taxes, paid or payable, in respect of goods and services purchased	TS 1 AC				III			
	EB]	10	Duties	and taxes, paid or payable, in respect of goods and serv	vices purc	hased		
1 Custom duty	ā				10i			
ii Counter veiling duty 10ii			ii Co	unter 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 + 10viii + 10ix + 10x + 10xi)						
11 Cost of goods produced – Transferred from Manufacturing Account						
12 Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)						
12a Turnover from Intraday Trading 12a						
12b I	nco	me from Intraday Trading			12b	

12	2b Inco	me from Intraday Trading			12b	
art A	-P& L	Profit and Loss Account for the financial ye			0 in a case where	regular books of
		accounts are maintained, otherwise fill items 01 to	62 as ap	plicable)	<u>, , , , , , , , , , , , , , , , , , , </u>	
13		s profit transferred from Trading Account			13	
14		rincome				
	i	Rent	i			
1	ii	Commission	ii			
	iii	Dividend income	iii			
3	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
5		Profit on sale of investment being securities chargeable to				
5	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			
		Profit on conversion of inventory into capital asset u/s				
[28(via)	_			
	ix	(Fair Market Value of inventory as on the date of	ix			
		conversion)				
2	X	Agricultural income	X			
\$		Any other income (specify nature and amount)	22			
	AI	A	xia			
)		B	xib			
		C Total (xia + xib)	xic			
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + viii + iv + viii + viii + iv + viii + viii + iv + viii + viii + iv + viiii + viii + $		14xii		
1.5			15			
		of credits to profit and loss account (13+14xii)				
16		ht outward			16	
17		umption of stores and spare parts			17	
18		r and fuel			18	
19			19			
20		irs to building			20	
21		irs to machinery			21	
22		pensation to employees				
5		Salaries and wages	22i			
}		Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
2	iv	Leave encashment	22iv			
3	v	Leave travel benefits	22v			
3	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				
5	X	expenditure has been incurred	22x			
-	xi	Total compensation to employees (total of 22i to 22x)	ı		22xi	
:		Whether any compensation, included in 22xi, paid to non-		**		
	xiia	residents	xiia	Yes / No		
i	xiib	If Yes, amount paid to non-residents	xiib			
23			ЛПО			
23	i	Medical Insurance	23i			
	_	Life Insurance	23ii			
	ii					
	_	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv		22	
ı	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	

	XX71-					24	
		men and staff welfare expenses		24			
		tainment				25	
	Hospi			26			
	Confe		27				
28	Sales	promotion including publicity (other than advertisement	28				
29	Advei	tisement				29	
30	Comn	nission					
		Paid outside India, or paid in India to a non-resident					
	i	other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)		l .		30iii	
21						Juli	
31	Royal			ı		_	
	i	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	Profes	ssional / Consultancy fees / Fee for technical services					
		Paid outside India, or paid in India to a non-resident					
	i	other than a company or a foreign company	i				
	ii	To others	ii				
	iii	Total (i + ii)				32iii	
33		boarding and Lodging				33	
		ling expenses other than on foreign traveling				34	
						35	
		gn travelling expenses					
		eyance expenses				36	
		hone expenses				37	
		House expenses				38	
39	Club	expenses				39	
40	Festiv	al celebration expenses				40	
41	Schola	arship				41	
	Gift	•				42	
	Donat	ion				43	
		and taxes, paid or payable to Government or any local b	ody (ove	eludina 1	taves on income)		
		Union excise duty	44i	inding	taxes on meome)	_	
		Service tax	44ii				
						_	
		VAT/ Sales tax	44iii				
			///iv				
		Cess	44iv				
	V	Central Goods & Service Tax (CGST)	44v				
	v	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)					
	v	Central Goods & Service Tax (CGST)	44v			_ _ _	
	v vi vii	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	44v 44vi			-	
	v vi vii viii	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST)	44v 44vi 44vii				
	v vi vii viii ix	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT	44vi 44vii 44viii 44ix	4v + 44v	ri + 44vii + 44viii		
	vivii viii ix	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST)	44vi 44vii 44viii 44ix	4v + 44v	ri + 44vii + 44viii	44x	
45	v vi vii viii ix	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix)	44vi 44vii 44viii 44ix	4v + 44v	ri + 44vii + 44viii	44x 45	
	v vi vii viii ix x	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee	44vi 44vii 44viii 44ix	4v + 44v	ri + 44vii + 44viii		
	v vi vii viii ix x	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix)	44vi 44vii 44viii 44ix		ri + 44vii + 44viii		
	v vi vii viii ix x Audii Other	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee	44v 44vi 44vii 44vii 44ix 14iv + 44	I	ri + 44vii + 44viii		
	v vi vii viii ix x Audit Other i ii	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount)	44v 44vi 44vii 44vii 44ix 14iv + 44		ri + 44vii + 44viii	45	
	v vi vii viii ix x Audii Other i ii iii	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii)	44v 44vi 44vii 44viii 44viii 44ix 14iv + 4	I Ii		45 46iii	
	v vi vii viii ix x Audii Other i iii Bad d	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the person is a spe	44v 44vi 44vii 44viii 44viii 44ix 14iv + 4	I Ii		45 46iii	
46	viviii ix Audii Other iiii Bad d	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii)	44v 44vi 44vii 44vii 44vii 44ix 14iv + 4	I Ii		45 46iii	
46	v vi vii viii ix x Audii Other ii iii Bad d more ii (i1)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the person is a spe	44v 44vi 44vii 44viii 44ix 14iv + 44 200m Bad	I Ii Debt for		45 46iii	
46	v vi vii viii ix x Audii Other ii iii Bad d more i: (i1) (i2)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specify PAN/Aadhaar No. of the person, if available, for whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the specific person is a specific person whether the person is a spe	44v 44vi 44vii 44viii 44ix 14iv + 44 14iv + 44 14iv + 44 14iv + 44 14iv + 44	I Ii Debt for		45 46iii	
46	v vi vii viii ix x Audii Other ii iii Bad d more ii (i1)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +444ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount)	44v 44vi 44vii 44viii 44viii 44ix 14iv + 44iv 44iv + 44iv 47iv + 44iv	I Ii Debt for		45 46iii	
46	viviii viii viii viii viii viii viii v	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +444ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47i(44v 44vi 44vii 44vii 44viii 44ix 14iv + 44iv 47i 47i 47i 47i 47i 47i	I Ii Debt for		45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +444ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount)	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv + 44iv + 44iv + 44iv + 44iv + 44iv 47i 47	I		45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +444ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47i(44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv + 44iv + 44iv + 44iv + 44iv + 44iv 47i 47	I		45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +444ix) I fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for which is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47) Others (more than Rs. 1 lakh) where PAN/Aadhaar No. not available (provide name and complete address)	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv + 44iv + 44iv + 44iv + 44iv + 44iv 47i 47	I		45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2	44v 44vi 44vii 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii		45 46iii	
46	v vi vii viii ix x Audi Other i iii iii iii (i2) (i3)	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for where the second and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47i(44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv + 44iv + 44iv + 44iv + 44iv + 44iv 47i 47	I Ii	amount of Rs. 1 lakh o	45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ix) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2	44v 44vi 44vii 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	45 46iii	
46	v vi vii viii ix x Audii Other i iii iiii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2	44v 44vi 44vii 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	45 46iii	
46	v vi vii viii ix x Audii Other i iii iiii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	45 46iii	
46	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for where the second and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47itangle of the second and taxes than the second and taxes paid or payable (44i + 44ii +44iii +4iii +44iii +4iii +4iii +4iii +4iiii +4iiiiiiii	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	45 46iii rr	
47	v vi vii viii ix x Audii Other i iii (i2) (i3) s.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for where the second and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47itangle of the second test of the second te	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	46iii	
47	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) tee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for where the second and amount) (Rows can be added as required) Total [47i(1)+47i(2)	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	46iii	
47	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No.	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii +44iii +44ii) t fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for where the second and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47itangle of the second and taxes than the second and taxes than the second and taxes paid or payable (44i + 44ii +44iii +4iii +44iii +44iii +4iii +4iii +4i	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	46iii 47iv 48 49	
47	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No. 1 iii iv Provis Other Profit	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44ix) I fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for what is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47i	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	46iii 17 18 18 18 18 18 18 18	
48 49 50	v vi vii viii ix x Audii Other i iii Bad d more i: (i1) (i2) (i3) ii S.No. 1 iii iv Provis Other Profit	Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST) Any other rate, tax, duty or cess incl STT and CTT Total rates and taxes paid or payable (44i + 44ii + 44iii + 44ix) I fee expenses (specify nature and amount) Total (i + ii) ebts (specify PAN/Aadhaar No. of the person, if available, for which is claimed and amount) (Rows can be added as required) Total [47i(1)+47i(2)+47	44v 44vi 44vii 44viii 44ix 44ix 44iv + 44iv 47i 47i 47i 47i 47i 47i 47i 47i	I Ii	amount of Rs. 1 lakh o	46iii 47iv 48 49	

			Daid autaida I	ndia annaid in I	ndia to a non-resid	lont o	othor							
				ndia, or paid in i ny or a foreign co		em (other	i						
			To others	ly of a foreign co	лпрапу			ii			-			
			Total (i + ii)					11			51iii			
-	52		eciation and ar	nortization							52			
-				xes (50 – 51iii – 5	(2)						53			
		•	sion for currer		, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>						54			
-			sion for Deferi								55			
-			t after tax (53 -								56			
-				ward from prev	ious vear						57			
-				or appropriation							58			
-			opriations	л арргоришион	(20 27)									
-			Transfer to reser	ves and surplus				59i						
				d/ Interim dividen	ıd			59ii						
				Tax on dividend for				59iii						
7.0		/			Social Responsibility ((CSR) activities							
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		IV (in case of compar	iies covered under s	section 135 of Compan			59iv						
ΙΨ			Any other approp					59v						
PR		vi T	Total (59i + 59ii +	+ 59iii + 59iv+59v)				59vi						
PRC	60	Balar	ice carried to b	palance sheet (58	- 59vi)						60			
AP	61			OF PRESUMPTI	IVE INCOME FRO) M(GOODS CA	RRIA	GES UND	ER				
ANI	01		TION 44AE							ı				
AX.		SR.		Name of Busi	ness		Busi	ness co	ode		Description			
R T		NO.												
N FC														
SIO														
0			5	****	m			47. 0					5 A 41	
PR			Registration	Whether	Tonnage capacity		mber of mo			ımptive inc			E for th	ie goods
ONS			No. of goods	owned/leased/ hired	of goods carriage (in MT)		ich goods o owned/leas			tod @ Da		riage		nth in acco
VISI			carriage	mrea	(III IVI I)	was	by assess			ge exceeds				nth in case
RO							by assess	ee		th) or the a				
Ъ										ctually ear				
-		(i)	(1)	(2)	(3)		(4)		a	ctually car		(5)	.1 15 111	gner
		(a)	(*)	(2)	(3)		(4)					<u>,</u>		
		(b)												
		(2)		Total	l									
		Add	row options as		e Note: At any time	e du	ring the vea	r the 1	number of v	ehicles sho	ould n	ot excee	d 10 v	ehicles)
					n goods carriage u/						61(ii)			enieres)
					n prescribed under						- (/		hired	at any time
					mandatory to main									
r .					e total income com									
					4B, 44BB, 44BBA,									
SS		infor	mation							_				
Ž ₹														
NO ACCOUNT CASE														
~			T											
		a		s / Turnover									62a	
1		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)]

AS							
	1	Deb	its 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	
		B Purchases (net of refunds and duty or tax, if any)				В	
		C	Direct wages		C		
		D	Direct expenses			D	
			i Carriage inward	i			
			ii Power and fuel	ii			
			Iii Other direct expenses	iii			
		E	Factory Overheads				
			i Indirect wages				
			ii Factory rent and rates				
			iii Factory Insurance				

	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 (Aiii-	+B+C+D+Evii)	1F	
2	Closing Stock			
	i Raw material	2i		
	ii Work-in-progress	2ii		
	Total (2i +2ii)	<u> </u>	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 [applicable for a company whose financial statements are drawn up in Account Indcompliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 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 Other operating revenues (specify nature and amount) a iiia CREDITS TO TRADING ACCOUNT b iiib c Total (iiia + iiib) iiic iv Total(i + ii + iiic)Aiv **B** 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 ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv v State Goods & Services Tax (SGST) 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 4D **D** Total Revenue from operations (Aiv + B +Cix) 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 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward Power and fuel ii ii Other direct expenses Note: Row can be added as per the nature of Direct Expenses DEBITS TO TRADING ACCOUNT 10 Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i ii Counter veiling duty 10ii iii Special additional duty 10iii iv Union excise duty 10iv v Service tax 10v 10vi vi VAT/ Sales tax 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 + 10viii + 10ix + 10x + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11 Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-12

10xii-11)

12a Turnover from Intraday Trading 12b Income from Intraday Trading

12a

12b

Ind-	AS		in compliance to the Indian Accounting Standards specified in Ani	nexure t	o the companies (Indian	Accounting Standards) Rules, 2015]
		Gross	profit transferred from Trading Account			
-			income			
-			Rent	i		
_			Commission	ii		
Z			Dividend income	iii		
101			Interest income	iv		
ည			Profit on sale of fixed assets			
A				V		
OSS			Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
Ä			Profit on sale of other investment	vii		
AND		viii	Gain (loss) on account of foreign exchange fluctuation u/s	viii		
)FIT			43AA Profit on conversion of inventory into capital asset u/s	s		
CREDITS TO PROFIT AND LOSS ACCOUNT			28(via) (Fair Market Value of inventory as on the date of conversion)	ix		
LS		X	Agricultural income	X		
ED		xi	Any other income (specify nature and amount)			
2			a	xia		
			b	xib		
			c Total (xia + xib)	xic		
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +	x + xi	c)	14xii
ŀ	15		of credits to profit and loss account (13+14xii)	-34	•	15
ŀ			nt outward			16
ŀ			imption of stores and spare parts			17
ŀ			and fuel			18
-		Rents	and fuci			19
-			rs to building			20
-			rs to machinery			21
-						21
-	22		ensation to employees	22:		
			Salaries and wages	22i		
			Bonus	22ii		
			Reimbursement of medical expenses	22iii		
			Leave encashment	22iv		
			Leave travel benefits	22v		
		vi	Contribution to approved superannuation fund	22vi		
		vii	Contribution to recognised provident fund	22vii		
		viii	Contribution to recognised gratuity fund	22viii		
			Contribution to any other fund	22ix		
		v	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
			Total compensation to employees (total of 22i to 22x)			22xi
			Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No	
			If Yes, amount paid to non-residents	xiib		
-	23	Insur		2110		
ŀ			Medical Insurance	23i		
			Life Insurance	23ii		
			Keyman's Insurance	23iii		
			Other Insurance including factory, office, car, goods, etc.	23iv		
			Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	<i>⊒</i> ∪1∜		23v
}	24		men and staff welfare expenses			
ŀ			•			24
			tainment			25
ļ		Hospi				26
ļ		Confe				27
Ĺ			promotion including publicity (other than advertisement)			28
_			tisement			29
	30	Comn	nission			
ſ			Paid outside India, or paid in India to a non-resident other	i		
		i	than a company or a foreign company	1		
		ii	To others	ii		
		iii	Total (i + ii)	•		30iii
ľ	31	Royal				
ŀ			Paid outside India, or paid in India to a non-resident other			
		i	than a company or a foreign company	i		
		ii	To others	ii		
		iii	To others Total (i + ii)	11		31iii
L		_ m	1 Otal (1 T II)			J1III

32	Profes				ltancy fe														
	i				India, or	-				n-resi	dent (other	· i						
		_			any or a	oreig	n coi	npany					<u></u>						
	ii iii	Tot		<u>rs</u> + ii)									ii					32iii	
33			_	,	Lodging													33	
					other tha		oreig	n trav	zeling	7								34	
					kpenses		9.01	<u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>		•								35	
	Conve																	36	
	Telep																	37	
	Guest			xpens	es													38	
	Club																	39	
				ation	expenses													40	
	Schola Gift	arshij	р															41	
	Donat	ion																43	
			axe	s. paid	d or pava	ble to	Gov	vernm	ent o	r anv	local	body	(ex	cludi	ng taxe	es on inc	ome)	45	
				cise d		ioic to	, 00	, C1 11111		1 unj	10041	_	4i	CIUUI	ing turns	es on me	ome,		
		Servi										4	4ii						
l	iii	VAT	/ Sa	les tax	X							4	4iii						
		Cess											4iv						
					& Service			<u>')</u>					4v						
					Services T			(CT)				_	4vi						
					ds & Serv Goods &				CST				lvii viii						
		_		•	e, tax, du						T	_	4ix						
														14v + 4	44vi +	44vii + 4	4viii		
	X	+44i					1											44x	
	Audi																	45	
46	Other	expe	nses	s (spec	ify nature	and a	moun	t)							_				
	i													<u>i</u>				_	
	ii	TD 4	1 (* .											ii				46***	
		Total (i + ii) debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lake									1 labb o	46iii							
47	more is	evis (s clain	spec 1ed a	ujy FA und am	n/Aaanac ount)	r IVO.	oj ine	person	, ıj av	чанары	e, jor v	vnom	Бии	Devi j	or amo	uni oj Ks.	1 takn oi		
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l	(i2)											47i(2)						
l	(i3)											47i(3)					_	
					added as	requi	ired)	Total				47	i						
				i2+47	i3) than Rs.	1 1.1.1	la \1	D	A BT/A	مالهم								-	
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	S.No.	Name)	Door/	Premise Buildin			Area/ Locality	Ci	ty/	State	C	Count	ry PI	N Code	ZIP Code	Amount		
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	1																		
					dded as			-1-1 \				4=-	<u></u> T						
					nts less t							47i	11					47iv	
48					ot (47i + 4 d doubtf			,										4/10	
49	Other	prov	risio	ns														49	
F.	Profit	befo	re ir	iteres	t, deprec	iation	and	taxes	[15 -	- (16 t	o 21 +	- 22xi	i + 2	23v + 2	24 to 2	9 + 30iii	+ 31iii +		
50	32iii +	<u>33</u> to	<u>0 4</u> 3	+ 44x	x + 45 + 4	<u> 6iii</u> +	<u>47</u> iv	+ 48 +	- <u>49</u>)]									50	
51	Intere	est																	
					dia, or p				non-	reside	ent ot	her		i					
					y or a fo	reign	com	pany							1				
		To ot												ii	1			£1:22	
52		Total			ortisatio	m												51iii 52	
					es (50 –		- 52)											53	
	Provis					- 1111	<i></i>											54	
					ed Tax													55	
56	Profit	after	· tax	(53 -	54 - 55)													56	
					ward fro													57	
					r approp	riatio	on (50	(6 + 57)										58	
59	Appro													=0.	1				
					erves and									59i					
ı	_ ո_ բ	ropos	sea (<u>uivid</u> e	end/ Inte	rım di	vide	na						59ii					

		iii	Tax on dividend/ Tax on dividend for earlier years		59iii					
			Appropriation towards Corporate Social Responsibility (CS)	R)						
			activities (in case of companies covered under section 135 of		59iv					
			Companies Act, 2013)							
			Any other appropriation		59v					
	60		Total (59i + 59ii + 59iii + 59iv+59v)		59vi			(0		
	60		nce carried to balance sheet (58 - 59vi) Items that will not be reclassified to P&L					60		
	01	A	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 finan	icial						
			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					
			Income tax relating to items that will not be reclassified	d to	vii					
			P&L		***			1		
		_	viii [Total					61A	 	
		В	Items that will be reclassified to P&L	4						
			Exchange differences in translating the financial statement of a foreign operation	ents	i					
			ii Debt instruments through OCI		ii					
			The effective portion of gains and loss on hede	σinσ						
			iii instruments in a cash flow hedge	5····5	iii					
			. Share of OCI in associates and joint ventures to the ex	tent						
			to be classified into P&L		iv					
			v Others (Specify nature)		V					
			vi Income tax relating to items that will be reclassified to P	&L	vi					
			vii Total					61B		
	62	Tota	l Comprehensive Income (56 + 61A + 61B)					62		
Dont	A- 0	·	Other Information (was data as if lights for audit under a	ation 1	AAD Lo	n oth oufill if ann	lio alala)			
anu			Other Information (mandatory, if liable for audit under sec	cuon 44	4AD, JO	r отеrии, и авъ				
	1	Meth	od of accounting employed in the previous year (Tick) 🖊 🔠 🔠 👚	ercant			neuone)			
F			od of accounting employed in the previous year (<i>Tick</i>) ☑ □ m ere any change in method of accounting (<i>Tick</i>) ☑ □ Ye	ercant es		□ cash	iicabic)			
-	2 3a	Is the Incre	re any change in method of accounting $(Tick) \ \square \ Yo$ as in the profit or decrease in loss because of deviation, if any, as p	es per Inc	ile	□ cash □ No		3a		
-	2 3a	Is the Increa	re any change in method of accounting (Tick) 🗹 🗆 You ase in the profit or decrease in loss because of deviation, if any, as plards notified under section 145(2) [column 11a(iii) of Schedule ICDS	es per Inc S]	ile come C	☐ cash ☐ No omputation Dis	closure	3a		
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	2 3a 3b 4	Is the Incres Stand Decres Stand Methods a b c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d c c d d d c c d d d c c d d d c c d d d c c d d d c c d d d d c c d d d d c c d	are any change in method of accounting (Tick) Pease in the profit or decrease in loss because of deviation, if any, as plards notified under section 145(2) [column 11a(iii) of Schedule ICDS are in the profit or increase in loss because of deviation, if any, as plards notified under section 145(2) [column 11b(iii) of Schedule ICDS are in the profit or increase in loss because of deviation, if any, as plards notified under section 145(2) [column 11b(iii) of Schedule ICDS are in the profit or closing stock employed in the previous year (option) Raw Material (if at cost or market rates whichever is less write 1, if a Finished goods (if at cost or market rates whichever is less write 1, if a Is there any change in stock valuation method (Tick) Pease Increase in the profit or decrease in loss because of deviation, if specified under section 145A Decrease in the profit or increase in loss because of deviation, if specified under section 145A unts not credited to the profit and loss account, being the items falling within the scope of section 28 the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned escalation claims accepted during the previous year any other item of income capital receipt, if any Total of amounts not credited to profit and loss account (5a+5b+5c+timts debited to the profit and loss account, to the extent disallowable ment of condition specified in relevant clauses- Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(ii)] Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(iii)] Any amount of interest paid in respect of borrowed capital [36(1)(iii)] Amount of discount on a zero-coupon bond [36(1)(iiia)] Amount of contributions to an approved superannuation fund	es per Inc S] per Inc S] nal in c at cost f at cost f at cost any, fr any, fr 5a 5b 5c 5d 5e under 6a 6b 6c 6d 6e	come C case of j write 2 t write nom the	□ cash □ No computation Dis corressionals) c, if at market re corressionals corressionals corressionals corressionals corressionals corressionals corressionals corressionals correspond c	aclosure aclosure ate write rate writ lluation	3b 3) e 3) 4d 4e		
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			<u></u>				
			Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
			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)]	6 l			
	-		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	60			
		Ť	amongst employees [36(1)(ix)]				
			Amount of securities transaction paid in respect of transaction in				
		р	securities if such income is not included in business income	6р			
		1	[36(1)(xv)]	-			
			Marked to market loss or other expected loss as computed in				
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
	ŀ		Any other disallowance	6r			
	ŀ	1	Total amount disallowable under section 36 (total of 6a to 6r)	OI.		6s	
	-					OS	
			Total number of employees employed by the company (mandatory in	ı case	company nas recognizea		
			Provident Fund)				
			i deployed in India	i			
			ii deployed outside India	ii			
			iii Total	iii			
Ī	7	Amoi	unts debited to the profit and loss account, to the extent disallowable	unde	r section 37		
-			Expenditure of capital nature [37(1)]		7a		
	ŀ		Expenditure of personal nature [37(1)]		7a 7b		
	ŀ				7.0		
			Expenditure laid out or expended wholly and exclusively NOT for the	ne	7c		
			purpose of business or profession [37(1)]				
			Expenditure on advertisement in any souvenir, brochure, tract,		7d		
		•	pamphlet or the like, published by a political party [37(2B)]		74		
			Expenditure by way of penalty or fine for violation of any law for th	ie	7e		
		е	time being in force		7e		
		f	Any other penalty or fine		7f		
			Expenditure incurred for any purpose which is an offence or which	ie			
			prohibited by law	2.5	7g		
	ŀ		Expenditure incurred on corporate social responsibility (CSR)		7h		
	L	11			/11		
		•	A 4 - 6 1:- 1:4 6 4: 4 4		7:		
			Amount of any liability of a contingent nature		7i		
	•	j	Any other amount not allowable under section 37		7i 7j		
	-	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j)		7.j	7k	
	8	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo		7.j	7k	
-	8	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallowable under section 40 (a)(i), on account of	wable	7.j	7k	
-	8	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent disallo		7.j	7k	
-	8	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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	wable Aa	7.j	7k	
•	8	j k	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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	wable	7.j	7k	
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		B. Amou a b	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 con-compliance with the provisions of Chapter VIII of the Finance Act, 2016 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid to any partner or member inadmissible under section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year t	under section 40	Aj	
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		B. Amou	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 con-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 e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year t	under section 40	Aj	
		B. Amou	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 con-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 e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year t	under section 40	Aj 8B	
	9	B. Amou	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance Total amount disallowable under section 40A (Total of 9a to 9e)	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b gunde 9a 9b 9c 9d	under section 40 under section 40 ut allowable during the r section 40A	Aj	
	9	B. Amou a b c d e f Any a	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 con-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 e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b gunde 9a 9b 9c 9d	under section 40 under section 40 ut allowable during the r section 40A	Aj 8B	
	9	B. Amou a b c d e f Any z	Any other amount not allowable under section 37 Total amount disallowable under section 37 (total of 7a to 7j) Amounts debited to the profit and loss account, to the extent 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 d Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B e Amount of tax or rate levied or assessed on the basis of profits [40(a)(iii)] f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)] i Any other disallowance j Total amount disallowable under section 40(total of Aa to Ai) Any amount disallowed under section 40 in any preceding previous previous year unts debited to the profit and loss account, to the extent disallowable Amounts paid to persons specified in section 40A(2)(b) Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)] Any other disallowance Total amount disallowable under section 40A (Total of 9a to 9e)	wable Aa Ab Ac Ad Ae Af Ag Ah Ai year b gunde 9a 9b 9c 9d	under section 40 under section 40 ut allowable during the r section 40A	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				
			services rendered	10c			
			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				
			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	101			
			accordance with the terms and conditions of the agreement	10da			
			governing such loan or borrowing				
			A				
			Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary				
			agricultural credit society or a primary co-operative agricultural	10e			
			and rural development bank				
			Any sum payable towards leave encashment	10f			
		U	Any sum payable to the Indian Railways for the use of railway	10g			
			assets Total amount allowable under section 43B (total of 10a to 10g)			10h	
-	11		amount debited to profit and loss account of the previous year but di	isallov	vable under section 43B	1011	
			Any sum in the nature of tax, duty, cess or fee under any law	11a			
			Any sum payable by way of contribution to any provident fund or				
			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				
			services rendered	11c			
			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				
			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	11da			
			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 agricultural credit society or a primary co-operative agricultural	11e			
			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	1-5		441	
	12		Total amount disallowable under Section 43B(total of 11a to 11g) unt of credit outstanding in the accounts in respect of			11h	
-	14		Union Excise Duty	12a			
			Service tax	12b			
		с	VAT/sales tax	12c			
		_	Central Goods & Service Tax (CGST)	12d			
			State Goods & Services Tax (SGST) Integrated Coods & Services Tay (ICST)	12e			
			Integrated Goods & Services Tax (IGST) Union Territory Goods & Services Tax (UTGST)	12f 12g			
		0	Any other tax	12h			
		_	Total amount outstanding (total of 12a to 12h)			12i	
Į		Amo	unts deemed to be profits and gains under section 33AB or 33ABA o	r 33A	C	13	
,			amount of profit chargeable to tax under section 41			14	
	15 16	Amo	unt of income or expenditure of prior period credited or debited to the $ m to$ unt of expenditure disallowed u/s $ m 14A$	ne pro	tit and loss account (net)	15 16	
			unt or expenditure disallowed bys 14A ther assessee is exercising option under subsection 2A of section 92C.	E (Tic	k) ☑ □ Yes □ No	17	
	17		es, please fill schedule TPSA]	_ (IU	, 103		
Part	_		Quantitative details (mandatory, if liable for audit under section 4-	4AB)			
ļ	(a)		e case of a trading concern			4 T	
S	ŀ	2	Opening stock Purchase during the previous year			2	
DETAILS	ŀ	3	Sales during the previous year			3	
ETA	ŀ	4	Closing stock			4	
D	İ	5	Shortage/ excess, if any			5	

I alt A	- U	Quantitative details (mandatory, if that is for duali under section 44AD)		
(a)	In the	case of a trading concern		
	1	Opening stock	1	
$\mathbf{\tilde{s}}$	2	Purchase during the previous year	2	
4	3	Sales during the previous year	3	
	4	Closing stock	4	
DE	5	Shortage/ excess, if any	5	
(p)	In the	case of a manufacturing concern		
TI	6	Raw materials		
I.A		a Opening stock	6a	
		b Purchases during the previous year	6b	
ANTIT		c Consumption during the previous year	6c	
00/		d Sales during the previous year	6d	
9		e Closing stock	6e	
		f Yield finished products	6f	

		g	Percentage of yield	6g	
		h	Shortage/ excess, if any	6h	
	7	Fini	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	1i	
		ii Bank	1ii	
		iii Total opening balance	1iii	
	2	Receipts		
		i Interest	2i	
g		ii Dividend	2ii	
l tio		iii Sale of assets (pls. specify nature and amount)		
iid		a	2iiia	
l idi.		b	2iiib	
1 1		С	2iiic	
l de		d Total (iiia + iiib + iiic)	2iiid	
3		iv Realisation of dues/debtors	2iv	
any		v Others (pls. specify whether revenue/capital, nature and amount)		
du		a	2va	
00		b	2vb	
Jo		c Total of other receipts (va + vb)	2vc	
l II		vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
05	3	Total of opening balance and receipts		3
၁ၕ	4	Payments		
eut		i Repayment of secured loan	4i	
Ĭ,		ii Repayment of unsecured loan	4ii	
pa		iii Repayment to creditors	4iii	
pg		iv Commission	4iv	
Receipt and payment account of company under liquidation		v Others (pls. specify)		
ejb		a	4va	
Şec		b	4vb	
1 4		c Total of other payments (4va + 4vb)	4vc	
		vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
	5	Closing balance		
		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 Tenant(s) (if let out) Note) credit is claimed) □ Let out HOUSE PROPERTY ☐ Deemed let out ☐ 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 **1**c \mathbf{c} 1d d Total (1b + 1c)Annual value (1a – 1d) (nil, if self -occupied etc. as per section 23(2) of the Act) 1e 1f f Annual value of the property owned (own percentage share x 1e) 30% of 1f g h Interest payable on borrowed capital 1h **Total** (1g + 1h) i 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)

of the two, 2b 2c 2d share x 2e	of Tenant(credit i	AN/Aad s claimed 2a		No. of T	[enant	t(s) if T
of the two, 2b 2c 2d share x 2e	f let out for			credit i	2a		No. of T	Tenant	t(s) if T
of the two, 2b 2c 2d share x 2e	f let out for			credit i	2a		No. of T	[enant	t(s) if T
2b 2c 2d share x 2e		r part of th	he year		2a	d) 			
2b 2c 2d share x 2e		part of th	he year	•)					
2b 2c 2d share x 2e		part of th	he year	·)					
2b 2c 2d share x 2e		part of th	he year	·)					
2b 2c 2d share x 2e		part of th	he year	·)					
2c 2d share x 2e					2-	<u> </u>			
2d						T			
share x 2e					2-				
					2-				
	`				2e				
)				2f				
2g									
2h									
					2i				
30%					2j				
					2k				
		_			3				
2k + 3)									
					4				
	30% 2k+3) y, if tax is a	30% 2k+3) y, if tax is deducted un	30% 2k+3)	30% 2k+3)	30%	2i 30% 2j 2k 3 2k + 3) 4 y, if tax is deducted under section 194-IB.	2i	2i 30% 2j 2k 2k 3 2k 3 2k + 3) 4	2i 30% 2j 2k 3 2k+3) 4

Sche	du	le BP	Computation of income from busi	ness	or profession				
· ·	A	From business	or profession other than speculative business	s and	specified busines	s			
SUSINES		1	Profit before tax as per profit and loss accou (item 53 of Part A-P&L – Ind AS) (as applica	able)		62(b)	of Part A-P&L)/	1	
INCOME FROM BUSINESS OR PROFESSION		2a	Net profit or loss from speculative business i ve sign in case of loss)	nclu	ded in 1 (enter –	2a			
INCOME		2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)						
				-	House property	3a			
				b	Capital gains	3b			
			Income/ receipts credited to profit and loss		Other sources	3c			
		3	account considered under other heads of	ci	Dividend income	3ci			
			income or chargeable u/s 115BBF or chargeable u/s 115BBG	cii	other than Dividend income	3cii			
				d	u/s 115BBF	3d			
				e	u/s 115BBG	3e			
		4a	Profit or loss included in 1, which is r 44B/44BB/44BBA/44BBB/44AE/44D/44DA// Schedule of Income-tax Act (other than 1		-				
		4b	Profit and gains from life insurance business	refe	rred to in section	4b			
		4c	Profit from activities covered under rule ? and 8 (Dropdown to be provided)	7, 7A	, 7B(1), 7B(1A)	4c			
		5	Income credited to Profit and Loss account (inclu	ided in 1) which is	exer	npt		
			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 i	ci	T T				
			ii	cii					
			iii Total (ci + cii)	5cii	i				
			d Total exempt income (5a + 5b + 5ciii)			5d			
		6	Balance (1–2a – 2b – 3a - 3b – 3c – 3d – 3e –	4–5	d)			6	
				A	House property	7a			
			Expenses debited to profit and loss account		Capital gains	7b			
		7	considered under other heads of income/related to income chargeable u/s		Other sources	7c			
			115BBF or u/s 115BBG		u/s 115BBF	7d			
				E	u/s 115BBG	7e			
		8a	Expenses debited to profit and loss account v	vhicl	relate to exempt	8a			

		spenses debited to profit and loss account which r	relate to exe	empt 8	b			
	in	come and disallowed u/s 14A (16 of Part A-OI)			9			
		ljusted profit or loss (6+9)		3	,		10	
	10 11	ijusteu profit or ioss (0+2)					10	
1	11 De	epreciation and amortization debited to profit and	d loss accou	ınt			11	
1		epreciation allowable under Income-tax Act						
		i Depreciation allowable under section 32(1)(ii) (item 6 of Schedule-DEP)	and 32(1)(ii	ia) 1:	2i			
		i Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of	of IT Rules)	12	2ii			
		ii Total (12i + 12ii)					12iii	
		rofit or loss after adjustment for depreciation (10		i)			13	
	di:	mounts debited to the profit and loss account, to t sallowable under section 36 (6s of Part A-OI) mounts debited to the profit and loss account, to t			4			
-	15 di:	sallowable under section 37 (7k of Part A-OI)		1	5			
1	16 di:	mounts debited to the profit and loss account, to t sallowable under section 40 (8Aj of Part A-OI)		1	6			
1		mounts debited to the profit and loss account, to t sallowable under section 40A (9f of Part A-OI)	the extent	1	7			
1	18 Aı	ny amount debited to profit and loss account of the ar but disallowable under section 43B (11h of Pa	rt A-OI)	1	8			
1	19 M	terest disallowable under section 23 of the Micro, edium Enterprises Development Act, 2006	, Small and	1	9			
	20 De	eemed income under section 41\		2	0			
2	21	eemed income under section 32AC/ 32AD/ 33AB/ ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72	A/ 80HHD/	80-	1			
2	22 De	eemed income under section 43CA		2	2			
	23 A1	ny other item of addition under section 28 to 44D	В	2	3			
		ny other income not included in profit and loss ac						
		her expense not allowable (including income fron mmission, bonus and interest from firms in whicl		4				
	In	crease in profit or decrease in loss on account of			_			
	25 ad	justments and deviation in method of valuation of	of stock	2	5			
	26 To	otal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23	+24+25)				26	
		eduction allowable under section 32(1)(iii)			27			
		eduction allowable under section 32AD			28			
		mount allowable as deduction under section 32AC			29			
	30 ex Sc	mount of deduction under section 35 or 35CC cess of the amount debited to profit and loss according to the amount deductible under section CCD is lower than amount debited to P&L account	ount (item x 35 or 35CC	x(4) of CC or	30			
	ye ye	ny amount disallowed under section 40 in any pre ar but allowable during the previous year(8B of I	Part A-OI)	vious	31			
	1/.	ny amount disallowed under section 43B in any previous year but allowable during the previous ye		Part	32			
		ny other amount allowable as deduction			33			
		ecrease in profit or increase in loss on account of ljustments and deviation in method of valuation of		lumn	34			
	35 To	otal (27+28+29+30+31+32+33+34)			_		35	
3	36 In	come (13+26-35)					36	
	37 Pr	ofits and gains of business or profession deemed	to be under	r -				
	į	Section 44AE (61(ii) of schedule P&L)	37i					
	i	i Section 44B	37ii					
	i	ii Section 44BB	37iii					
	i	v Section 44BBA	37iv					
		v Section 44BBB	37v					
	Ī	ri Section 44D	37vi					
	v	ii Section 44DA	37vii	(ite	m 4	of Form 3CE)		
	vi	iii Chapter-XII-G (tonnage)	37viii (to	otal of c	ol.	7 of item 10 of Form		
	i	First Schedule of Income-tax Act (other than 115B)	37ix					
		Total (37i to 37ix)					37x	
	38 No	et profit or loss from business or profession other	than specul	ılative a	ınd	specified business	38	

		39	business after applying	business or profession other than spec rule 7A, 7B or 8, if applicable (If rule 8) (If loss take the figure to 2i of item F)	e 7A, 7B or 8 is not applicable	A39	
			a Income chargeab	le under Rule 7	39a		
			b Deemed income of	chargeable under Rule 7A	39b		
			c Deemed income of	chargeable under Rule 7B(1)	39c		
			d Deemed income of	chargeable under Rule 7B(1A)	39d		
			e Deemed income of	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 income			
В	Com	putation o	of income from speculati	ve business			
		41	Net profit or loss from s	speculative business as per profit or los	s account	41	
		42	Additions in accordance	e with section 28 to 44DB		42	
		43	Deductions in accordan	ce with section 28 to 44DB		43	
		44	Income from speculativ	e business) (41+42-43) (if loss, take the	figure to 6xv of schedule CFL)	B44	
C	Com	putation o	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	with section 28 to 44DB		46	
		47		ce with section 28 to 44DB (other than a cich deduction u/s 35AD is claimed)	leduction under section, (i)	47	
		48	Profit or loss from speci	fied business (45+46-47)		48	
		49	Deductions in accordan	ce with section 35AD(1)		49	
		50	Income from Specified	Business) (48-49) (if loss, take the figure	to 7xv of schedule CFL)	C50	
		51	Relevant clause of sub- selected from drop down	section (5) of section 35AD which cover menu)	rs the specified business (to be	C51	
				ofits and gains from business or profes	ssion' (A39+B44+C50)		
E	Intra	a head set	off of business loss of cu	rrent year Income of current year (Fill this colun	an only	D	luoga luoonno nomolulua -£44
	Sl.	Type of B	susiness income	income of current year (Fill this column if figure is zero or positive)	Business loss set off	off	iness income remaining after set
				(1)	(2)		(3) = (1) - (2)
			e set off (Fill this row ure is negative)		(A39)		
			om speculative business	(B44)			
			om specified business	(C50)			
1	iv		rom Life Insurance n/s. 115B	(4b)			

Sche	dule	DPM Depreciation on Plant and Machine section)	ery (Other than assets on which full c	apital expenditure is allowabl	e as deduction und	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				
DEPRECIATION ON PLANT AND MACHINERY	4	Additions for a period of 180 days or more in				
Ħ		the previous year				
D D	5	Consideration or other realization during the				
ΑŢ		previous year out of 3 or 4				
D]	6	Amount on which depreciation at full rate to				
Z		be allowed $(3 + 4 - 5)$ (enter 0, if result is				
Ţ		negative)				
Z	7	Additions for a period of less than 180 days				
Ž.		in the previous year				
Z	8	Consideration or other realizations during				
0		the year out of 7				
\mathbf{Z}	9	Amount on which depreciation at half rate to				
Ĕ		be allowed $(7-8)$ (enter 0, if result is negative)				
IA		Depreciation on 6 at full rate				
EC		Depreciation on 9 at half rate				
×	12	Additional depreciation, if any, on 4				
豆		Additional depreciation, if any, on 7				
	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)				

v Total loss set off (ii + iii) vi Loss remaining after set off (i - v)

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

	1	DOA Depreciation on other assets (Other Block of assets	Land		(not includ		Furniture and	Intangible assets	Ships
	•	DIOCK OF ASSETS	Lanu	Dunume	, (not menua	ing iunu)	fittings	intangible assets	Sinps
F	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	3,			, ,	Ì	ì	, ,
		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							
S		to be allowed (3 + 4 -5) (enter 0, if result is							
ET		negative)							
SS		Additions for a period of less than 180 days							
Y		in the previous year Consideration or other realizations during							
ER	8	the year out of 7							
H.I	9	Amount on which depreciation at half rate							
0	,	to be allowed (7-8) (enter 0, if result is							
Z		negative)							
DEPRECIATION ON OTHER ASSETS	10	Depreciation on 6 at full rate							
10		Depreciation on 9 at half rate							
AT		Total depreciation (10+11)							
CI		Depreciation disallowed under section 38(2)							
RE		of the I.T. Act (out of column 12)							
EP	14	Net aggregate depreciation (12-13)							
	15	Proportionate aggregate depreciation							
		allowable in the event of succession,							
		amalgamation, demerger etc. (out of column							
L		14)							
	16	Expenditure incurred in connection with							
		transfer of asset/ assets							
	17	Capital gains/ loss under section 50*		I					
		(5 + 8 -3-4 -7 -16) (enter negative only if block		I					
	10	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 assection)	sets on	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			
ATIO		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		
S	2	_	ding (not including land)				
EP]		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
SUMMARY OF DEPRECIATION ON		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
MAR		С	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	niture and fittings (Schedule DOA- 14v or 15v as applicable)			3	-
	4	Intai	ngible assets (Schedule DOA- 14vi or 15vi as applicable)			4	

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

chedule !	DCG	Deemed Capital Gains on sale of depreciab	le assets		
1		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		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	d (1e+2d+3+4+5)		 6	

Sch		ule		Conital	Coing									
CG				Capital										
	-	Sh	ort-1	term Ca _l	oital Gains (ST	CG) (Sub-items 4 & 5	are not applic	able for resid	dents)					
	A													
			.		211 1 9.39	Lat (°II - I	. 9	6		•				
						ng or both (fill up de e of capital gain)	tails separately	y for each p	roperty) (ın cas	se of co)-		
	•		Da	ate of pur	rchase/ D	D/MM/YYYY	Date of sale	/transfer	DD/MM/	YYYY	7			
	ŀ		a			deration received/re	ceivable	Į.	ai					
						as per stamp valuati			aii					
				iii purpose of Cap		onsideration adopted as per section 50C for the ital Gains [in case (aii) does not exceed 1.10 times gure as (ai), or else take (aii)]								
		ŀ	b		ns under sections		(all)]							
				i Cost of acquisition without indexation										
	ns					ent without indexation	on		bi bii					
	<u>Ç</u> a					ly and exclusively in		th transfer	biii				-	
	a				al (bi + bii + bi				biv					
	pi		с		(aiii – biv)	,			1c					
(رة د		d	Deduction	on under sectio	n 54D/ 54G/54GA (S)	pecify details in i	tem D below)	1d					
	E					ins on Immovable pr							A1e	
	÷		F	In case o	of transfer of in	nmovable property, p	olease furnish	the followin			ote)			
ŧ	Short-term Capital Gains			S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addre prope Coun code,	rty, try Zip	Pin code	State		
\dashv	ŀ		N	TE Fu	 mishing of PAN/	 Aadhaar No. is mandat	ory, if the tay is	s deduced un	ler section	194-I	A or is	anoted by		
			NC		er in the docume		ory, if the tax is	s acaucea and	iei section	174-1	A UI IS	quoteu by		
				In	ase of more than	one buyer, please indi	cate the respecti	ve percentage	share and	l amou	ınt.			
		2		m slump						-				
			A			as per Rule 11UAE(2			2ai					
						as per Rule 11UAE(3			2aii					
						leration (higher of ai	or aii)		2aiii					
			В	Net wor	<u>th of the un</u> der	taking or division			2b					

³ whi	Short term capital gains from slump sale (2aiii-2b)			A2c
	om sale of equity share or unit of equity oriented Mutual Fund (MF) o	r unit of	a business trust on	
	ich STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			
a	Full value of consideration	3a		
b	Deductions under section 48			
	I Cost of acquisition without indexation	bi		
	Ii Cost of Improvement without indexation	bii		-
				_
	Iii Expenditure wholly and exclusively in connection with transfer	biii		
	Iv Total (i + ii + iii)	biv		
С	Balance (3a – biv)	3c		
	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset			
	bought/acquired within 3 months prior to record date and			
d	dividend/income/bonus units are received, then loss arising out of sale	3d		
-	of such asset to be ignored (Enter positive value only)		2.7	12
	Short-term capital gain on equity share or equity oriented MF (STT pa			A3e
	NON-RESIDENT, not being an FII- from sale of shares or debenture		Indian company (to	
be c	computed with foreign exchange adjustment under first proviso to secti-	on 48)		
a	STCG on transactions on which securities transaction tax (STT) is paid	i		A4a
				A4b
For	NON-RESIDENTS- from sale of securities (other than those at A3 abo		FII as par saction	
		ve) by ai	i Fii as per section	
115			T	_
a	i In case securities sold include shares of a company other than quoted shares	res, enter		
<u> </u>	the following details			_
	a Full value of consideration received/receivable in respect of unquoted	ia		
	shares			
	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	aii		
	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		-
				-
	iii Expenditure wholly and exclusively in connection with transfer	biii		
	iv Total (i + ii + iii)	biv		
	Balance (5aiii – biv)	5c		
c				
С	,			-
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security			-
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and	5d		_
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of			
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by	5d	5c +5d)	A5e
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by on sale of assets other than at A1 or A2 or A3 or A4 or A5 above	5d an FII (A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by	5d an FII (A5e
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by on sale of assets other than at A1 or A2 or A3 or A4 or A5 above	5d an FII (A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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.	5d an FII (A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale 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	5d an FII (A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale of assets other than at A1 or A2 or A3 or A4 or A5 above i	5d an FII (5		A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale 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	5d an FII (A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale 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 b Fair market value of unquoted shares determined in the prescribed	an FII (S		A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i 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 b Fair market value of unquoted shares determined in the prescribed manner	5d an FII (5		A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i 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 b Fair market value of unquoted shares 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 b)	an FII (5) enter the		A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i	an FII (S		A5e
d e 6 Fro	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares	an FII (5) enter the ia ib ic aii		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii)	an FII (5) enter the		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48	an FII (some state of the state		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i	an FII (some state of the state		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i	an FII (some state of the state		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale of assets other than at A1 or A2 or A3 or A4 or A5 above i	an FII (some state of the state		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer	an FII (state of the state of t		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii)	an FII (state of the state of t		A5e
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d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record	an FII (5) an FII (5) an FII (6) ia ib ic aii aiii bii biii biii biiv 6c		A5e
d e 6 Fro A	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-	an FII (state of the state of t		A5e
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d e 6 Fro A B	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by om sale 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 b Fair market value of unquoted shares 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 b) ii Full value of consideration in respect of assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)	an FII (5) an FII (5) an FII (6) ia ib ic aii aiii bii biii biii biiv 6c 6d		A5e
d e 6 Fro A B	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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. 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 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-	an FII (5) an FII (5) an FII (6) ia ib ic aii aiii bii biii biii biiv 6c		A5e
d e 6 Fro A B C D	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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. 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 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-DCG)	an FII (senter the lia lib lib lib lib lib lib lib lib lib lib		A5e
d e 6 Fro A B C D	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only) Short-term capital gain on securities (other than those at A3 above) by m sale 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. 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 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 assets other than unquoted shares iii Total (ic + ii) Deductions under section 48 i Cost of acquisition without indexation iii Cost of Improvement without indexation iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) Balance (6aiii – biv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed short term capital gains on depreciable assets (6 of schedule-	an FII (state of the state of t		A5e A6g

Sl.		ous Section u	nder w	able. If yes, th	ien pro	New asset			ıcted		Amount	not use	ed for	
	year which	ch	ned in	that year							new asset unutilize gains a		apital	
	trans ed				a acquir	in which isset ed/constr cted		nt utilise I Gains						
i		19 54D/54G/5		erm capital gai	na 11/a /	54D/54C/5	ACA oth	on than	. at fa?					
_				term capital gai			4GA, 011	ier thai	ı at 'a'					A
Pas				in the nature of			apital G	ain, (F	ill up s	chedi	ule PTI)	(A8a	+ A8b	A
	Pass '	Through Inc	ome/L	oss in the nat	ure of		m Capit	al	4.0					
a b	Pass '		ome/L	oss in the nat	ure of	Short Ter	m Capit	al	A8					
c	Pass '	chargeable Through Inc	ome/L	oss in the nat	ure of	Short Ter	m Capit	al	A8	+				
Am	Gain, ount of DTA		at app ded in	licable rates A1 – A8 but	not ch	argeable t	o tax or	charge			ial rate	s in In	dia as	
Sl.	Amo	unt Item No. A8 abov	e in	Country name & Code	Article DTAA	Treaty	TF	RC	Section I.T. Ac		ate as per I.T. Act	rate [lo	icable wer of (6)	
(1)	inco		luded	(4)	(5)	not chargea (6)			(8)		(9)		(9)] .0)	
II														
a		amount of ST	CG no	t chargeable to	tax in l	India as per	DTAA			1				
b				argeable to tax										
				ain (A1e+ A2c							9a)			
Fre				<u>) (Sub-items 6</u> g or both (fill							ase of c	0-		
				of Capital Ga		ань вериге	ilely jor c	acn pr	орену	(111 0	use or e	•		
	ate of equisit	purchase/ on	DI	D/MM/YYYY		Date of	sale/tra	nsfer	DD/N	/IM/Y	YYY			
a			consid	leration receiv	ved/red	ceivable			8	i		•		
				as per stamp v					_	ii				
	Iii	ourpose of C	apital	ideration ado Gains [in cas e as (ai), or els	e (aii)	does not e				iii				
b	Dedu	ctions under	sectio			V 93								
		Cost of acqui								bi				
				with indexati		~4 : ~			_	iia 				
	110			ovement with provement	ındexa	ation			b	iib				
				provement						+				
				nprovement w	ith inc	dexation								
		Add row												
				y and exclusiv	ely in	connectio	n with tr	ansfer		iii				
		Total (biia +		biii)					_	vi				
С		ce (aiii – biv		54D/54EC/54	1G/5/4	CA (Specif	dotaila :-	itom D		lc				
d	below,			L JULIUTECIO		зы (эресіј)	uciuits ll	em D		d				
e				s on Immova]
f	In cas	se of transfer	of im	movable prop	erty, p	olease furi	nish the f	ollowi		ails (s dress o		ı		
	S.No.	Name of buy	ver(s)	PAN/Aadhaa of buyer(Percentag share	e An	nount	pr Co	aress o operty ountry de, Zij code	Pin	code	State	
NO		Furnishing of buyer in the de		adhaar No. is i	nandat	ory, if the	tax is ded	uced u			194-IA o	r is quo	oted by	
		in case of mor		one buyer, plea	se indic	cate the res	pective pe	ercentag	ge share	and a	amount.			
Fro		np sale		s per Rule 111					2ai					
a														

		i Fair market value as per Rule 11UAE(3)	2aii		
ļ		ii Full value of consideration (higher of ai or aii)	2aiii		
ļ		Net worth of the under taking or division	2b		
-		Balance (2aiii – 2b)	2c		
-		Deduction u/s 54EC	2d		
		Long term capital gains from slump sale (2c-2d)			B2e
3		n sale of bonds or debenture (other than capital indexed bonds issu		vernment)	_
Ļ		Full value of consideration	3a		_
-	b	Deductions under section 48			
		Cost of acquisition without indexation	bi		
		i Cost of improvement without indexation	bii		_
		Expenditure wholly and exclusively in connection with	biii		
		transfer	, , , , , , , , , , , , , , , , , , ,		
		v Total (bi + bii +biii)	biv		
		LTCG on bonds or debenture - (3a-biv)			B3c
		n sale of listed securities (other than a unit) or zero coupon bonds v	vhere pro	viso under section	
Ī		1) is applicable		1	
-		Full value of consideration	4a		
	b	Deductions under section 48	•		
		Cost of acquisition without indexation	bi		
		i Cost of improvement without indexation	bii		
		ii Expenditure wholly and exclusively in connection with	biii		
		transfer	DIII		
		V Total (bi + bii +biii)	biv		
	•	Long Term Capital Gains on assets at B4 (4a – biv)			4c
	·				
5	Fro	n sale of equity share in a company or unit of equity oriented fund	or unit of	a business trust on	
,	whi	h STT is paid under section 112A			
		g-term Capital Gains on sale of capital assets at B5(Column 14 of se			B5
6	For	NON-RESIDENTS- from sale of shares or debenture of Indian con	npany (to	be computed with	
Ü	fore	gn exchange adjustment under first proviso to section 48)			
		G computed without indexation benefit			B6
		ON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units re	ferred in sec	c. 115AB, (iii) bonds or GDR	
- 1	as rei	erred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD In case securities sold include shares of a company other than	anotod al	names anton the	-
	a		quoteu si	iares, enter the	
-		following details		1	-
		a Full value of consideration received/receivable in respect	ia		
		of unquoted shares b Fair market value of unquoted shares determined in the			-
		prescribed manner	ib		
		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)	IC		
		ii Full value of consideration in respect of securities other than			-
		<u> </u>	aii		
		unquoted shares iii Total (ic + ii)	aiii		-
-	h	Deductions under section 48	am		-
-	b		L:		4
		Cost of acquisition without indexation	bi		-
		i Cost of improvement without indexation	bii		-
		Expenditure wholly and exclusively in connection with	biii		
		transfer v Total (bi + bii +biii)	1.*		4
-			biv	*** 1 * \	70.5
		Long-term Capital Gains on assets at 7 above in case of NON-RESI			B7c
		NON-RESIDENTS - From sale of equity share in a company or un	it of equit	ty oriented fund or unit	,
		business trust on which STT is paid under section 112A	14.F.A.D.(1)	(1)(**)	DO I
		g-term Capital Gains on sale of capital assets at B8 (Column 14 of 1	115AD(1)	(b)(iii) proviso)	B8
9		n sale of assets where B1 to B8 above are not applicable			_
	a	In case assets sold include shares of a company other than			
-		quoted shares, enter the following details	•		4
		a Full value of consideration received/receivable in	ia		
		respect of unquoted shares	••		-
		b Fair market value of unquoted shares determined in the	ib		
		prescribed manner			
		c Full value of consideration in respect of unquoted	ic		
		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 assets other than	aii		
		unquoted shares			
		iii Total (ic + ii)	aiii		
ſ	b	Deductions under section 48			

			i	Cost of acquis	ition with inde	evation			ŀ	oi				
										oii				
				F					_					
				Expenditure wholly and exclusively in connection with					b	iii				
				transfer										
				v Total (bi + bii +biii)					b	iv				
		С	Balaı	nce (aiii – biv)					9)c				
		d							9	þ				
			below)											
		e	Long	-term Capital	Gains on asset	ts at B9 abo	ve (9c- 9d)						B9e	
	10	Amo	ount (deemed to be l	ong-term capi	tal gains								
					of unutilized c		on asset tr	ansferred o	durin	g the	previous y	ear shown		
	a				the Capital Ga									
					pplicable. If y						3			
					<u>, , , , , , , , , , , , , , , , , , , </u>		ew asset acqu		icted		Amount r	ot used for		
	S.		vious y hich a		n under which	¥7	which asset	Amount uti	12	4 C	new asset	or remained		
	no		ınsferi		tion claimed in		/constructed				unutilized	l in Capital		
						acquireu	/constructed	Capital Ga	ms acc	Louin	gains ac	count (X)		
	i	+	2018-1		//54G/54GA									
	b				ong-term capi			t 'a'						
					ong-term capi								B10	
	11	Pass	s Thre	ough Income/l	Loss in the nat	ure of Long	g Term Cap	oital Gain, (Fill u	p sch	edule PTI)		B11	
	11	(B1 1	1a1+1	11a2 + B11b)									DII	
		a1	Pass	Through Inco	ome/ Loss in t	he nature	of Long-Te	rm Capita	l _{D1}	1a1				
		aı	Gain	, chargeable @	0 10% u/s 112	A			DI	111				
					ome/Loss in tl		of Long Te	rm Capita	l nı	1.0				
		a2	Gain.	, chargeable @	10% under s	ections othe	er than 112	A	BI	1a2				
					me/ Loss in t				l na	147				
				, chargeable @					BI	l1b				
					ided in items E	R1 to R11 bi	ut not char	reable to ta	x or c	haroe	eable at sne	ecial rates		
	12			as per DTAA	idea in items i)1 to D11 b	at not char,	scubic to tu	21 01 0	S	cubic ut spi	ciui ruces		
	-			Item No. B1			Rate as per	Whether						
		Sl.	Amou	nt of to B11 above	Country name	Article of	Treaty	TRC	Section	on of	Rate as per	Applicable rate [lower of		
		No.	incor		& Code	DTAA	(enter NIL, if	obtained	I.T.	Act	I.T. Act	(6) or (9)]		
		(1)	(2)	included (3)	(4)	(5)	not chargeable)	(Y/N) (7)	(8	57	(9)	(10)		
		(1)	(4)	(3)	(4)	(3)	(6)	(/)))	(9)	(10)		
1		T						()	(6					
		I							(0	,				
		II	Total	amount of LTC	C not showeash	lo to tor in Tr	die ee new D						D12-	
		II a			G not chargeable			TAA					B12a	
	40	II a b	Total	amount of LTC	G chargeable to	tax at specia	al rates in Inc	TAA dia as per D	TAA		P40 P44	42.1	B12b	
		II a b Tota	Total al lon	amount of LTC g term capital	G chargeable to gain] [B1e + F	tax at specia 32e + B3c +	al rates in Inc B4c + B5 +	TAA dia as per D - B6 + B7c -	TAA + B8+	- B9e+		-12a]	B12b B13	
	C In	II a b Tota	Total al long e chai	amount of LTC g term capital rgeable under	G chargeable to gain] [B1e + F the head "CA"	tax at specia 32e + B3c + PITAL GA	al rates in Inc B4c + B5 + INS" (A10	TAA dia as per D - B6 + B7c -	TAA + B8+	- B9e+		-12a]	B12b	
	C In D In	II a b Tota come	Total al lon e chai ation	amount of LTC g term capital rgeable under about deduct	G chargeable to gain] [B1e + F the head "CA" ion claimed ag	tax at specia 32e + B3c + PITAL GA gainst Capit	al rates in Ind B4c + B5 + INS" (A10 tal Gains	TAA dia as per D - B6 + B7c - + B13) (tak	TAA + B8+	- B9e+		-12a]	B12b B13	
	C In D In	II a b Tota come form	Total al long e char ation ase of	amount of LTC g term capital rgeable under about deduct f deduction u/s	G chargeable to gain] [B1e + F the head "CA ion claimed ag 5 54D/54EC /54	tax at specia 32e + B3c + PITAL GA gainst Capit 4G/54GA gi	al rates in Ind B4c + B5 + INS" (A10 tal Gains ive followin	TAA dia as per D - B6 + B7c - + B13) (tak	TAA + B8+	- B9e+		-12a]	B12b B13	
	C In D In	II a b Tota come	Total al long e char ation ase of	amount of LTC g term capital rgeable under about deduct f deduction u/s	G chargeable to gain] [B1e + F the head "CA" ion claimed ag	tax at specia 32e + B3c + PITAL GA gainst Capit 4G/54GA gi	al rates in Ind B4c + B5 + INS" (A10 tal Gains ive followin	TAA dia as per D - B6 + B7c - + B13) (tak	TAA + B8+	- B9e+		-12a]	B12b B13	
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	C In D In	II a b Totacome form In c a b c	Total Idlonge char each attorn ase of i ii iii iii iii iii iii v iii iii v iii iii iv iii iii iv iii ii mount of LTC g term capital rgeable under about deduct f deduction u/s Date of acquisit Cost of purchas Amount deposit Amount of dedu Date of transfer Amount investe (not exceeding f (Date of investm Amount of dedu Date of transfer Cost and expeni Date of purchas area Amount deposit Amount of dedu Date of transfer Cost and expeni Date of purchas area Amount of dedu Date of transfer Cost and expeni Date of transfer Cost and expeni	G chargeable to gain] [B1e + F the head "CA ion claimed ag 5 54D/54EC /54 ion of original a see/ construction see of new land on the din Capital Gattion claimed or of original assed in specified/no iffty lakh rupees ent action claimed or of original asses incurred for see/construction of the din Capital Gattion claimed or of original asses incurred for see/construction of the din Capital Gattion claimed or of original asses of original asses incurred for see/construction of the din Capital Gattion claimed or of original asses of original asses of original asses of original asses of original asses of original asses of original asses of original asses of original asses or original asses of original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses original asses or	Deduction The purchase or of new asset in a purchase or of new	al rates in Inc B4c + B5 + INS" (A10 tal Gains ive followin ion claimed as Scheme be an claimed to construction n an area off as Scheme be an claimed to tal Scheme be an area construction n area construction	TAA dia as per D B6 + B7c - + B13) (tak g details u/s 54D ing for indu fore due data u/s 54EC u/s 54G u/s 54G of new asserter than urba fore due data u/s 54GA	TAA + B8+ e B13 istrial e	ai aii aiii aiv av bi biii biii cii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	m/yyyy m/yyyy m/yyyy m/yyyy	B12b B13		
	C In D In	II a b Totacome form In c a b c	Total longe charter asset of interest in its image. The image charter is a set of its interest in its image. The its interest in its image. The its image charter is interest in its image. The its image charter is interest in its image. The its image charter is interest in its image. The its image charter is a set of its image. The its image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image charter in its image. The image charter is interest in its image charter in its image charter in its image. The image charter is image charter in its image charter in its image. The image charter in its ima	amount of LTC g term capital rgeable under about deduct f deduction u/s Date of acquisit Cost of purchas Amount deposit Amount of dedu Date of transfer Amount investe (not exceeding f (Date of investm Amount of dedu Date of transfer Cost and expen Date of purchas area Amount deposit Amount of dedu Date of transfer Cost and expen Date of purchas area Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer	G chargeable to gain] [B1e + F the head "CA ion claimed ag 5 54D/54EC /54 ion of original a see/ construction see of new land or ted in Capital Gattion claimed or of original assed in specified/no claimed or of original asses incurred for see/construction of ted in Capital Gattion claimed or of original asses incurred for see/construction of ted in Capital Gattion claimed or of original asses incurred for see/construction of ted in Capital Gattion claimed or of original asses sees incurred for see/construction of ted in Capital Gattion claimed or of original asses sees incurred for see/construction of see/construction	Deduction The purchase or of new asset in a purchase or of new	al rates in Inc B4c + B5 + INS" (A10 tal Gains ive followin ion claimed tal Scheme be con claimed to construction n an area off tal Scheme be con claimed to tal scheme be construction n an area off tal scheme be construction n area construction n SEZ	TAA dia as per D B6 + B7c - + B13) (tak g details u/s 54D ing for indu fore due date u/s 54EC u/s 54G u/s 54G of new asser her than urb: fore due date u/s 54GA	TAA + B8+ e B13 sstrial e t an e	ai aii aiii aiv av bi biii biii cii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	m/yyyy m/yyyy m/yyyy m/yyyy m/yyyy	B12b B13	
	C In D In	II a b Totacome form In c a b c	Total longer characteristics as a constant of the constant of	amount of LTC g term capital rgeable under about deduct f deduction u/s Date of acquisit Cost of purchas Amount deposit Amount of dedu Date of transfer Amount investe (not exceeding f (Date of investm Amount of dedu Date of transfer Cost and expen Date of purchas area Amount deposit Amount of dedu Date of transfer Cost and expen Date of purchas area Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen Date of transfer Cost and expen	G chargeable to gain] [B1e + F the head "CA ion claimed ag 5 54D/54EC /54 ion of original a see/ construction see of new land or ted in Capital Gardion claimed or of original assed in specified/no fifty lakh rupees ent action claimed or of original asses incurred for see/construction of ted in Capital Gardion claimed or of original asses sees incurred for see/construction of ted in Capital Gardion claimed or of original asses sees incurred for see/construction of ted in Capital Gardion Cap	Deduction The purchase or of new asset in a purchase or of new	al rates in Inc B4c + B5 + INS" (A10 tal Gains ive followin ion claimed tal Scheme be con claimed to construction n an area off tal Scheme be con claimed to tal scheme be construction n an area off tal scheme be construction n area construction n SEZ	TAA dia as per D B6 + B7c - + B13) (tak g details u/s 54D ing for indu fore due date u/s 54EC u/s 54G u/s 54G of new asser her than urb: fore due date u/s 54GA	TAA + B8+ e B13 sstrial e t an e	ai aii aiii aiv av bi biii biii cii ciii civ cv di dii diii	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	m/yyyy m/yyyy m/yyyy m/yyyy m/yyyy	B12b B13	

e Total deduction claimed (1a + 1b + 1c + 1d)	e	

Schedu	le ESI	Expenditure on	scientific Research etc. (Deduction	under section 35 or 35CCC or 35C	CD)
S	l No	Expenditure of the nature	Amount, if any, debited to profit	Amount of deduction allowable	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			
N	OTE	In case any deduction is clain	ned 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.

Sl. Type of Capital	f	ain of current year (Fill this column only if computed figure is positive)				Long term capital loss set off			Current year's capital gains remaining after so 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 is (e)	S >	(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	applicable rate	(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 (i	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 5vi of schedule BFLA, if any.					
ΙΙ,	Short-term capital gains taxable at the rate of 30%					
	Enter value from item 5vii of schedule BFLA, if any.					
1 2	Short-term capital gains taxable at applicable rates					
3	Enter value from item 5viii of schedule BFLA, if any.					
1	Short-term capital gains taxable at DTAA rates					
4	Enter value from item 5ix of schedule BFLA, if any.					
_	Long- term capital gains taxable at the rate of 10%					
3	Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20%					
U	Enter value from item 5xi of schedule BFLA, if any.					
1	Long- term capital gains taxable at the rate DTAA rates					
\square'	Enter value from item 5xii of schedule BFLA, if any.					

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 365

S. No	.	Shar e/Uni t Acqu ired	ISI N Co de	the Sha nit	ne of re/U		o of ares/ uits	Sale- price per Share/ Unit	Vi Coora sh acc d (d be 31. (IT S S V & E S S S S S S S S S S S S S S S S S S	Full alue onside ation -If sares are quire on 120 18 Cotal Sale alue) 4*5) - If sares are quire after 31st nuary 018 - lease onter Full lue of onside ation	Cost acqu tion with t inde tion (high or 9	nisi Cou ac tio	ost of quisi on	ass wa acc ed bef 01.	ng rm pital set ss quir fore .02.2 8, - wer	Fair Marke Value per share/t nit as on 31st Januar y,2018	H N N O O O O O O O O O O O O O O O O O	Value of capital asset as per section 55(2)(a c)- 4*10)	Expeniture wholly and exclus ely in conne- ion with transf r	iv control (Fotal leduct ons 7+12)	Balan ce (6- 13) - Item 5 of LTCG Sched ule of ITR6
(Co		(Col 1a)	(Co		13)	(C	ol 4)	(Col 5)	(Co	ol 6)	(Col	(C	ol 8)	(Co	ol 9)	(Col 10		Col 1)	(Col 12)		Col (3)	(Col 14)
2																				\pm		
To	ld ro otal					<u> </u>																
chedule oviso	115	5AD(1)(b)(iiii)				of equity on 112A	share in	a con	npany o	or uni	t of equi	ty orier	ited	fund o	unit of	a bus	siness tr	ust on w	hich S	STT is p	aid
S. No.	I	hare/Uni		ISIN Code	Nar of th Sha /Un	me he ure nit	No. of Shares. Units		ee ···e/	Full Value Consider ation are acquired on on before 31.01.2 8 (Tot Sale Value (4*5-If shared are Acquired after 3 Janua 2018 Pleasenter F Value Consider ation	e der land land land land land land land land	Cost of acquis ition withou t indexa tion (highe r of 8 or 9)	Cos of acqu itio	uis	If the long term capits asset was acquired befor 01.02 2018, Lower of 11 and 6	in all Met V V I she in on Ja	air arket alue oer nre/u t as 31st nuar 2018	Tota Fai Man et Valu of capi l ass as p secti n 55(2 ac) (4*1	r k it it what a except cooling to the cooling transfer it it what a except cooling transfer it it is a cooling transfer it it is a cooling transfer it is a cooling transf	pend ure oolly nd dlusiv y in nnect on rith unsfe r	Tota deducions (7+12	ct of LT C G Sc he dul e of IT R6
(Col 1)		(Col 1a)		(Col 2)	(Co		(Col 4)	(Col	5)	(Col o	6)	(Col 7)	(Col	8)	(Col 9	(C	ol 10)	(Co 11)		Col (2)	(Col 13)	ւ հ
Add ro																						

_	le Os	S		Income from other sources			
	1			come 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)	ai 		
		b	II Inte	Dividend income u/s 2(22)(e) rest, Gross (bi + bii + biii + biv+bv)	aii 1b		-
		b	i	From Savings Bank bi	10		
			ii	· · · · · · · · · · · · · · · · · · ·			
			iii				
5			iv	In the nature of Pass through income/Loss biv			
OI HEN SOUNCES			v	Others by			
		c		tal income from machinery, plants, buildings, etc., Gross	1c		
		d		ome of the nature referred to in section 56(2)(x) which is chargeable to tax	1d		
5			(dı	+ 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 value of property in excess of such consideration	diii		
			iv	In case any other property is received without consideration, fair market value of property	div		
			v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	Dv		
	Į	1e	Any	other income (please specify nature)			
	ľ		Sl.	Nature		Amount	
			No	2 THE CO		1	
			1		1		
_	2	T		rows			2
F	2	Incor		argeable at special rates (2a+2b+2c+2d+2e related to sl.no.1)	20		2
				Income by way of winnings from lotteries, crossword puzzles etc. Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2a 2b		_
			D	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			-
				v Unexplained expenditure etc. u/s 69C	biv		-
					bv		-
	ŀ		A	vi Amount borrowed or repaid on hundi u/s 69D other income chargeable at special rate (total of ci to cxxiii)	bvi 2c		_
	ŀ	с		Dividends received by foreign company chargeable u/s ci	20		
				115A(1)(a)(i)			
			ii	Interest received from Government or Indian concern on cii			
			11	foreign currency debts chargeable u/s 115A(1)(a)(ii)	_		
			iii	Interest received from Infrastructure Debt Fund chargeable ciii			
				u/s 115A(1)(a)(iia) Interest referred to in section 194LC(1) - chargeable u/s civ	_		
			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% Interest referred to in section 194LD - chargeable u/s Cvi			
			vi	115A(1)(a)(iiab)			
			, !!	Distributed income being interest referred to in section Cvii			
			vii	194LBA - chargeable u/s 115A(1)(a)(iiac)			
			****	Income from units of UTI or other Mutual Funds specified in Cviii			
			Viii	section 10(23D), purchased in Foreign Currency - chargeable			
				u/s 115A(1)(a)(iii) Income from royalty or fees for technical services received cix			
			ix	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			
			X	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			
			xii	Income received in respect of units purchased in foreign Cxii currency by an off-shore fund-115AB(1)			
			xiii	Income (other than dividend) received by an FII in respect of Cxiii securities (other than units referred to in section 115AB) -			
				chargeable u/s 115AD(1)(i)			
				Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)			

			xvi	Anonymous Donation	ons in cert	tain cases c	chargeable ı	u/s 115BBC	cxvi							
			XVII	Income by way registered in India -	. charaeah	do 11/c 115Î	RRF	•								
		•	vviii	Income by way of 1115BBG	transfer o	f carbon c	credits - ch	argeable u/	s cxviii							
			viv	Dividend received		Indian co	mpany fro	m specifie	d cxix							
			XX	foreign company-11 Income from roy	alty whe						-					
				31.3.1961 to 31.3.1 services where ag												
				31.3.1976, and ag												
				Government. Paragraph EII of Pa	art I of fir	st schedule	e of Finance	Act								
			xxi	Income being divi	idend rec	eived by	an FII in	respect o	f cxxi							
				securities (other the chargeable u/s 115 <i>A</i>	D(1)(i)			<u> </u>	-							
				Income being divid of securities (other												
				chargeable u/s 115A	D (1)(i)											
				Income (other than respect of securitie												
				115AB) - chargeabl	e u/s 115A	D(1)(i)										
			Pass <i>provi</i> d	through income in	the natur	e of incom	ne from oth	er sources	chargea	ble at s	pecial 1	rates (drop	down to be	2d		
		P	Amo	unt included in 1 an	d 2 above	, which is o	chargeable a	at special ra	ates in I	ndia as p	er DT	AA (total oj	column (2)	2e	1	
			oj tab	ole below)	tem No.			Rate as per	Wheth	nor l			Applicable			
			Sl. No		ai,1b to 1 2a , 2c &	Country name &	Article of	Treaty (enter NIL,	TRO	Sec	tion of	Rate as per				
			51. TW	income 2d	l in which	Code	DTAA	if not	obtain (Y/N		Γ. Act	I.T. Act	of (6) or (9)]			
			(1)		ncluded (3)	(4)	(5)	chargeable) (6)	(7)	1	(8)	(9)	(10)	-		
			I	(-)	(=)	(-)	(=)	(0)	(1)		(=)	(-)	(=*)			
	3	Dedu	II ction	s under section 57 (other than	those relat	ing to incom	e chargeah	le at snei	rial rates	under	2a 2h 2c a	& 2d)			
		Dead		Expenses / Deduction				e chargean	3a	idi raics	inuci	Zu, Zv ,Zc (x 2u)			
				Depreciation (avail				,	3b							
				Interest expenditur offered in 1a)	e on divid	end u/s 57((1) (only if i	ncome	3c							
			ci	Eligible Interest exp	penditure	u/s 57(1) –	computed	value	3ci							
	4	A mo		Total not deductible u/	c 58				3d					4		
				argeable to tax u										5		
				e from other source					(after re	ducing i	ncome	related to I	TAA	6		
				3 + 4 + 5) (If negative om other sources (or					ce horse	s) (2 +6)) (ent	er 6 as nil, i	f negative)	7		
		Incon	ne fro	om the activity of ov			3			/ \	// \					
			Recei Dedu	ipts ctions under section	1 57 in rela	ation to rec	reints at 8a	8a						-		
		D	only				corpus ar ou	8b								
				unts not deductib		<u> </u>		8c 8d								
		e	Balar	nce (8a - 8b + 8c + 8	d) (if nega	tive take th		1xv of Sche						8e		
	•			der the head "Incor			<u> </u>			gative)			_	9		
	10	Info S.		tion about accrua Other Source	l/receipt		e from Oth om 16/6 to			From 1	16/12 +	o From 1	6/3 to			
		No.		Income	Upto 1	5/6	15/9	15/			5/3	31/				
					(i)		(ii)	(ii	i)	(i	(v)	(v)			
				come by way of												
				nnings from teries, crossword												
		1		zzles, races,												
		1		nes, gambling,												
			bet to	ting etc. referred in section												
				4)(ix)												
		2		vidend Income												
		F	_	erred in 1a(i) vidend Income												
				115A(1)(a)(i) @												
		3	209	% (Including												
l		Ì	PT.	I Income)		1				i		1				

4	Dividend Income u/s 115AC @ 10% (Including PTI Income)			
3	Dividend Income u/s 115BBD @ 15% (Including PTI Income)			
6	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)			
7	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)			
	Dividend income chargeable at DTAA Rates			

		YLA Details of Income after Set					
Si	l.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 Incom 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)				
		Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
,	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
		Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
		Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	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)				
3	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
2		Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
,		Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
	Xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
		Total loss set off	<u> </u>				
3	xviii	Loss remaining after set-off (i – xvii)					

B H		losses as per 5 of Schedule CYLA)	off	depreciation set off	allowance under section 35(4) set off	income remaining after set off
B H	-	1	2	3	4	5
I	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
	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)			
	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 S	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v S	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
X 1	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
	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 c	rates	(5xiv of Schedule CYLA)				
	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
Xv ta	Income from other sources income axable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi T	Total of brought forward loss set off					

Sch	edul	e CFL De	tails of Losses to be	carried fo	orward to	future year	s						
	S.	Assessment	Date of Filing	House		m business o		Loss from	Loss	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)	property		n speculativ		speculative		life	capital loss	Capital loss	owning and
				loss		specified bu		business		insurance			maintaining
						Amount as	Brought		business	business			race horses
						adjusted on	forward			u/s 115B			
					business loss	account of	Business						
					IOSS	opting for taxation	loss available						
						section	for set						
						115BAA	off during						
							the year						
TOSS	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
120		2010-11											
Ŧ	ii	2011-12											
	iii	2012-13											
13	iv	2013-14											
WA	v	2014-15											
N N	vi	2015-16											
FC	vii	2016-17											
CARRY FORWARD OF													
3	ix	2018-19											
CA		2019-20											
		2020-21											
	xii	2021-22											
		Total of											
	xiii	earlier year											
		losses b/f											
		Adjustment of above		(2: of				(2in of	(2v of	(2iii of			(2
		losses in		(2i of Schedule	(2::	of Schedule I	DEI A \	(2iv of Schedule	Schedule	Schedule			(2xiv of Schedule
	AIV	Schedule		BFLA)	(211	ој зепеаше Е	or LA)	BFLA)	BFLA)	BFLA)			BFLA)
		BFLA		DFLA)				DFLA)					DFLA)
		Drla											

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)				,	,			
xvii	Current year losses to be carried forward (xv-xvi)								
xvii	Total loss Carried forward to future years (xiii- xiv+xvii)		and allowance under section 35						

	751 (1 75 (11)							
Schedule	Una	bsorbed deprecia	tion and allowan	ce under section 35	5(4)			
Sl No	Assessment Year		Dep	reciation		Allo	wance under section 35(4	l)
		Amount of	Amount as	Amount of	Balance carried	Amount of brough	Amount of allowance	Balance
		brought	adjusted on	depreciation set-	forward to the	forward unabsorbe	d 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+VIII+VIII+IX+X) (if positive)									
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VIII+VIII+IX+X) (if negative)									

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

A	limit						
	Nam	e and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
	i			Donation	Donation in	Total	
				in cash	other mode	Donation	
	ii						
	iii						
	١.	Total					
	iv						
В	Dona	ations entitled for 50% deduction without qualifying limit					
	Nam	e and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
	i			Donation	Donation in	Total	
				in cash	other mode	Donation	
	ii						
	iii						
		Total					
C	Dona limit	ations entitled for 100% deduction subject to qualifying					
	Nam	e and address of donee	PAN of Donee	An	ount of donat	ion	Eligible Amount of donation
	i			Donation	Donation in	Total	
	1			in cash	other mode	Donation	
	ii						
	iii						
	iv	Total					
D	Dona limit	ations entitled for 50% deduction subject to qualifying					
	Nam	e 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					
Е	Tota	l donations (Aiv + Biv + Civ + Div)					

Sch	edule 8	Details of donation	ns for scientific research or	rural develo	pment			
	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		
	i							
	ii							
		Total donation						

Sche	dule l	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	Donation in	Total	
					cash	other mode	Donation	
		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)	
o ⊲	а	in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
E	h	Deduction in respect of profits of an undertaking referred to	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	D	in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCTION 11/S 80-1A	•	Deduction in respect of profits of an undertaking referred to	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
[Q	٢	in section 80-IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
		Total deductions under section 80-IA $(a1 + a2 + b1 + b2 + c1 - a2 + b1 + b2 + c1 + b2 + c1 + a2 + b1 + a2 + b1 + a$	+ c2)			d

Sche	dule	80-IB Deductions under section 80-IB				
	a	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)	
	ť	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	e 2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		products, poultry, marine or dairy products [Section 80-IB(11A)]	62	Officer taking 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	

Sche	dule	80-I	C or 80-IE	Deduct	ions under section 80-l	IC or 80-IE			
		Dodu	ction in respect of	underte	king located in Sikkim		a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	Deuu	ction in respect of	unuerta	king iocated in Sikkim		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dodu	ction in respect of	underte	king located in Himacl	nal Pradash	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deuu	ction in respect of	unuerta	Ming rocated in Timaci	141 1 1 446511	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	с	Dedu	ction in respect of	'underta	king located in Uttaraı	nchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION U/S 80-IC		•					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
S 8	d	Dedu	ction in respect of		king located in North-				
'n.		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
NC				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
TI		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
UC			Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Œ		dc	Manipur	dc1 dc2	Undertaking no. 1 Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
D				dd1	Undertaking no. 2	(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)			
		16	NT 1	df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		da	Tripura	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
)	-	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
						h-east (total of da1 to dg2)	dh		
	e	Total	deduction under	section 8	0-IC or 80-IE (a + d +	c + dh	e		

Sche	dule	VI-A	Deductions un	der Chapter VI-A						
	1	Part 1	B- Deduction in respect of	certain payments						
			-			•				
			80G		b	80GGB				
		С	80GGA		d	80GGC				
			Deduction under Part B (a						1	
S	2	Part	C- Deduction in respect of							
õ		e	80-IA	(d of Schedule 80-IA)	f	80-IAB				
E		g	80-IAC		h	80-IB		(g of Schedule 80-IB)		
20		i	80-IBA		j	80-IC/ 80-IE		e of Schedule 80-IC/ 80-IE)		
DEDUCTIONS		k	80JJA		l	80JJAA	[Sl.i	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	r 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	tax]	
	Sl	Section/Description		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)			,	
	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	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
<	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
, R	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
I	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
2	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
SPECL	Q	112A (LTCG on sale of shares or units on which STT is paid) or		10	(5x) of Schedule BFLA)	
J	9	section 115AD(1)(b)(iii)-Proviso		10	(3x) 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)	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 373

	115AC (Income by way of Dividend received by non-resident on GDR				
13b	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.		50	(2cxix of Schedule OS)	
	Paragraph EII of Part I of first schedule of Finance Act				
29	Any other income chargeable at special rate (Please choose from drop down menu)	_		(part of 2c of Schedule OS)	
	,,,,,,,	I	Total		

Scho	edule I			n regarding investme		ted entities			
3	Num	ber of ent	ities in whi	ich investment is held					
STMENT 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	1111 (02 0110 011011)	(Yes/No)	entity? (Yes/ No)	in the profit of the entity	I	ii
W	1								
SS II	2						•		
E	3								
Ž.	4	Total							

Scne	dule 1	IJ,		Details of Exem	ot Income (Incom	<u>ie not to be inclu</u>	ded in Total Inco	me or r	ot cha	argeat	ble to tax)		
	1	Intere	est inc	ome								1	
	2	1		Agricultural receipts	(other than incon	ne to be excluded	d under rule 7A, 7	7B or 8	i				
_				. Rules)					•				
			•	nditure incurred on ag					ii				
				sorbed agricultural los		•			iii				
				cultural income port		Rule 7, 7A, 7B((1), 7B (1A) and	8	iv				
		v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)											
												2	
			In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill under the second of the second										
r-3			details separately for each agricultural land) a Name of district along with pin code in which agricultural land is located										
Ħ													
\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))		
			d	Whether the agricul	tural land is irr	igated or rain-	fed (drop down	to be p	rovide	(ed)			
EXEMPT INCOME	3	Other	exen	npt income (please spec	ify) (3a+3b)							3	
XE [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		ow option to be p	rovided in utility	3b					
L	4			chargeable to tax as p									
		Sl. N	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head o	f Incon	me	Whether TRC obtained		
			Code Obtain (Y/N)										
	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, it
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
Ì	1.	(drop down to	(5)	(-)	i		property	(-)	(0)	(-)	(==)
		be provided)			ii		al Gains	l.	· I	I	.4
						A	Short term				
						Ai	Section 111A				
						Aii	Others				
						В	Long term				
						Bi	Section 112A				
						Bii	Section other				
							than 112A				
					iii	Other	Sources				•
						A	Dividend				
						В	Others				
					iv		e claimed to be exe	npt			
						A	u/s 10(23FBB)				
						В	u/s				
						C	u/s				
	2.				i		property				
					ii	Capit	al Gains				
						a	Short term				
						ai	Section 111A				
]						aii	Others				
						b	Long term				
í						bi	Section 112A				
						bii	Other than 112A				
					iii	Other	Sources			l	
						a	Dividend				
						b	Others				1
					iv		e claimed to be exer	npt			-1
<u>'</u>						a	u/s 10(23FBB)	T.			
2						b	u/s				1
:						c	u/s	1			1
	$E \triangleright$	TO	instructions for filling		·			L			

		T tease rejer to the trisi dettons for fitting out this seriedate.				
Sche	dule I	MAT Computation of Minimum Alternate Tax payable un	nder	section 115JB		
		Whether the Profit and Loss Account is prepared in accordance with			I to the	L
		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	such	
		company (If yes, write 'Y', if no write 'N')				ľ
		Whether, for the Profit and Loss Account referred to in item 1 above				
		standards and same method and rates for calculating depreciation ha				<u> </u>
		preparing accounts laid before the company at its annual general boo				
		Profit after tax as shown in the Profit and Loss Account (enter item 5	56 of	Part A-P&L) // (enter item 56 of	4	
		Part A- P&L Ind AS) (as applicable)				
	5	Additions (if debited in profit and loss account)				
		Income-tax paid or payable or its provision including the 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]		f Expenditure related to exempt income under sections 10, 11 or				
na.		12 [exempt income excludes income exempt under section	5f			
<u>te</u>		10(38)]				
Minimum Alternate Tax		g Expenditure related to share in income of AOP/ BOI on which	5g			
Ħ		no income-tax is payable as per section 86	Jg			
į		h Expenditure in case of foreign company referred to in clause	5h			
Æ		(fb) of explanation 1 to section 115JB				
		i Notional loss on transfer of certain capital assets or units	5i			
		referred to in clause (fc) of explanation 1 to section 115JB				
		j Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
		k Depreciation attributable to revaluation of assets	5k			
		Gain on transfer of units referred to in clause (k) of				
		explanation 1 to section 115JB	51			
		Others (including residual unadjusted items and provision for				
		diminution in the value of any asset)	5m			
		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)]				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 375

			mount withdrawn from			6c								
			rofit 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		(III) OI	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										
		-	Profit of sick industrial co		h is equal to or	6j								
			xceeds accumulated loss Others (including residual		the amount of	6k								
			leferred tax credited to P&		те итоит ој	UK								
			Total deductions (6a+6b+		1+6i+6j+6k)	6l								
	7	Book j	profit under section 115J	IB (4+ 5n - 6l)	•						7			_
			er the financial stateme				☐ Yes		No					
			iance to the Indian Acco											
		in Ani	nexure to the companies If yes, furnish the details	(Indian Accounting)	Standards) Rules,	,								
			ditions to book profit un) to (2C) of					_				
			n 115JB	uci sub-sections (271)	7 to (20) or									
			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"											
			mounts debited to the st			8b								
			istribution of non-cash a one fifth of the transition			8c				-				
			15JB (2C) (if applicable)	amount as referred	to in section	oc								
			thers (including residua	l adjustment)		8d								
			otal additions (8a + 8b +			8e								
			luctions from book profi	t under sub-sections	(2A) to (2C) of									
			115JB		•	0.6				_				
		f of	mounts debited to other f profit & loss under the	comprehensive incompand "itams that will	me in statement not be reclassified	8f								
			profit & loss"	neau nems mui viii	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.	15JB (2C) (if applicable)	1 - 1:4		0:				_				
			thers (including residua otal deductions (8f + 8g			8i 8j				-				
ŀ	9		ed total income under se		- 8i)	9				_				
ŀ		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)]					1	10			
														_
Sche		MATC	Computation Computation der section 115JB in ass	on of tax credit under		TT)					1			
ļ.			ider section 115JB in ass ider other provisions of t	•			rt_B_TT	r)			2			
É			nt of tax against which c						ter 01		3			_
4			tion of MAT credit Avai							mum of	amount men	tioned in 3	above and cannot	
			the sum of MAT Credit I											
	1	S.No		MAT Credit	T						edit Utilised		e MAT Credit	
			(A)	Gross	Set-off in earlier	years		lance Broug		during t Year	he Current		d Forward	
				(B1)	(B2)			ward 8)=(B2)-(B1)	II.	1 ear (C)		(D)= (E	33) – (C)	
II	-	i	2008-09				(D)	,,-()*()	,	(0)				_
B	-	ii	2009-10											_
MAT CREDIT	ŀ		2010-11											
			2011-12											
MA			2012-13]					
.		vi 	2013-14											
			2014-15				-+							
			2015-16 2016-17											_
	ŀ	ix x	2016-17						+					_
	ŀ		2017-18											_
	ŀ		2019-20											_
- 1	f		2020-21											
- 1	ļ		2021-22				_							_

	XV	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 sec	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 [er	nter 4(D)xvil	6	

SCI		le- BBS Det	ails of tax on distributed income of a domesti				e and L	1	
	S 1		Description		of 1 st buy- ack		of 2 nd buy- ack]	Details of 3 rd buy- back
	(i)		(ii)	(i	iii)	(i	iv)		(v)
	1	Date of paymer on buy back of	nts of any consideration to the shareholder	(DD/MN	M/YYYY)	(DD/MN	A/YYYY)		(DD/MM/YYYY)
	2	Amount of con back of shares	sideration paid by the company on buy-						
	3	Amount receiv	red by the company for issue of such shares						
S	4	Distributed Inc	come 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)						
BACK			d Total tax payable (a+b+c)						
BA	6		le under section 115QB						
Ι.	7		ome-tax and interest payable (5d + 6)						
BUY	8	Tax and intere	1						
ON	9	Net payable/re	fundable (7-8)	5.1		5 . 1		5 . 1	T
TAX 0	1 0	Date(s) of depo	osit of tax on distribution income	Date 1 (DD/M M/YYY Y)	Date 2 (DD/M M/YYY Y)	Date 1 (DD/M M/YYY Y)	Date 2 (DD/M M/YYY Y)	Date 1 (DD/M M/YYY Y)	Date 2 (DD/MM/YYYY)
	1	Name of Bank	and Branch						
	1 2	BSR Code							
	1 3	Serial number	of challan						
	1 4	Amount depos	ited						

Sche	dule-	- TPSA Details of	f Tax on secondary adi	ustments as per section	n 92CE(2A) as per the	schedule provided in e-	filing utility	
PER	1	Amount of prima	ry adjustments on which	ch option u/s 92CE(2A) is exercised & such exe total of adjustments r	cess money has not		
			ncome tax payable @ 1	8% on above				
AS	2) 12% on "a"					
\mathbf{s}	_		ucation cess on (a+b)					
ΙZ			onal tax payable (a+b+	c)				
Œ	3	Taxes paid						
	4	Net tax payable (2						
\mathbf{S}		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
110		deposit of tax	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ADJUSTMENTS	5	on secondary adjustments as						
ARY ()		per section						
A)		92CE(2A)						
1 2 3	6	Name of Bank						
	Ů	and Branch						
TAX ON SECOND SECTION 92CE(24	7	BSR Code						
ZŐ	Q	Serial number						
	O	of challan						
AX EC	9	Amount	_					
$\mathbf{I}_{\mathbf{I}}$		deposited						

Sche	dule l	FSI		Deta	ails of Income from out	side 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
芦			Number			(included in PART B-		normal provisions	(e)=(c) or (d)	claimed u/s 90 or
OUTSIDE RELIEF						TI)		in India	whichever is lower	90A
OU					(a)	(b)	(c)	(d)	(e)	(f)
FROM C	1			i	House Property					
% T				::	Business or					
图片				11	Profession					
IE A				iii	Capital Gains					
O A				iv	Other sources					
INCON					Total					
II	2			i	House Property					

		ii	Business or Profession			
		iii	Capital Gains			
		iv	Other sources			
			Total			
NOTI	$E \triangleright$					

Sche				d for taxes paid outside India (available or	nly in case of resident)		
	1	Details of Tax relief cl	aimed				
_		Country Code	Taxpayer Identification	Total taxes paid outside India	Total tax relief available		Section under which relief
		-	Number	(total of (c) of Schedule FSI in respect of	(total of (e) of Schedule FSI	in	claimed
PAID				each country)	respect of each country)		(specify 90, 90A or 91)
TAX (DIA		(a)	(b)	(c)	(d)		(e)
ΙŢ							
RELIEF FOR OUTSIDE IN							
, F			Total				
S	2			where DTAA is applicable (section 90/90A)		2	
ELI	3	Total Tax relief availa	ble in respect of country w	where DTAA is not applicable (section 91)	(Part of total of 1(d))	3	
RE O	4	Whether any tax paid	outside India, on which ta	x relief was allowed in India, has been refu	anded/credited by the foreign	4	\$7/NI
TAX	4	tax authority during t	he year? If yes, provide the	e details below		4	Yes/No
TA		a Amount of tax re	funded	b Assessment year i	n which tax relief allowed in Inc	lia	
	NOT.	Please refer	to the instructions for filling	g out this schedule.			

E.	<u> </u>						otal											
E	2						ntry where D)		2	
TAX RELIEF F	3	Total Ta	x relief	available i	n respe	ct of cour	ntry where D	TAA is	s not ap	plicable	(sect	ion 91) (Pa	rt of tota	d of 1(d)			3	
\mathbb{Z}	1						ich tax relief			n India, l	nas l	oeen refund	led/cred	ited by th	ie fore	ign	4	Yes/No
ΑX	<u> </u>					yes, provi	de the detail	s below		-1.				11 0 -				
Τ	MOT			tax refund						Assess	smei	ıt year in w	hich tax	relief al	lowed	in India	1	
	NOT	E >	Please	refer to the	e instru	ctions for	filling out th	ıs sche	aule.									
G.	, ,	T. A		D 4 "			4 17		c			4 * 1 . 7	1.					
SC	nedule		CE.				ssets and In											1St D
																		1 st December, 2021 sing Gross interes
	51 No	Country	y name	Country		financial		code		count imber		Status		t opening ate	bal	eak ance	Clos bala	nce paid/credited
					j	nstitutior	institution									ng the riod		the accoun during the period
	(1)	(2	2)	(3)		(4)	(5)	(6)		(7)		(8)	(9)	()	10)	(11	
	(i)																	
	(ii)																	
	A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar y SI No Country name Country code Name of Address of ZIP Account Status Account Peak Clo												year e	nding a	s on 31°	st December, 2021		
	Sl No Country name Country code Name of Address of ZIP Account Status Account Peak Closin														losing	Gros	s amou	nt paid/credited to tl
								code	numb	er		•			lance			during the period
					in	stitution	institution					date		3		(drop		o be provided specifyi
													peri	oa		intoros		re of amount viz. and/proceeds from sale
																		na/proceeas from said of financial assets/ oth
																reach	ipiion o	income)
	(1)	(2))	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10))	(11)			(12)
\mathbf{S}	(i)			`														, ,
ΞŒ	(ii)																	
SS	A3				and D	ebt Intere	st held (incl	uding a	ny ben	eficial in	tere	st) in any e	entity at	any time	durir	ng the c	alendaı	r year ending as on
Z		Decemb											1		. 1		_	
	SI No	Country	name	Country c	ode I	Name of	Address of	ZIP	Natur			Initial		value Cl	_		l gross	
E.						entity	entity	code	of enti	ty acqui th		value of the	invest		alue		ount credited	proceeds from said or redemption
FC										inter		investmen					espect t	
OF											0.50		peri	_			olding	
Š																	ng the	
Į																pe	riod	
DETAILS OF FOREIGN ASSETS	(1)	(2))	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)) (11)	(12)	(13)
ū	(i)											1						
	(ii)	D / "	e F		,, -		<u> </u>		. ~		1 "	<u> </u>	1,					
	A4			eign Cash V e st December			Contract or	Annui	ity Con	tract hel	a (ii	ncluding ar	ny benef	icial inte	erest) a	at any t	ıme du	ring the calendar y
	SI No			Country co			financial	Add	ress of	ZIP co	de	Date of co	ntract	The ca	sh val	ne or	Т	Total gross amount
	~110	Journal		20021019			n in which		ncial			or co.						credited with respect
							e contract		tution						ontrac			contract during the
		held																period
	(1)	(1) (2) (3) (4)						((5)	(6)		(7)	Ţ		(8)			(9)
							1											
	(i)	- 						_										
	(ii)			1.1 (2 1 2		L (**		-4)	4 4* ::	J	h	1	1*		21st D			
		Details of Financial Interest in any Entity held (includi o Country Zip Nature of Name and Nature of																
	SI IN0	No Country Zip Nature of Name Code entity		Name Addr		Nature of Interest-	Dat		Total vestment		Income accrued	Nature Incom			Schedi		ffered in this return Item number of	
		and	Code	enuty	the E		Direct/	hel		vestment cost) (in		om such	meom	e Amo		Scneat here of		schedule
		code			uic E	iiiij	Beneficial	lici	,	cosi) (in upees)		Interest			"	Here off	creu	SCHEUUIE
							owner/		'	P = 23)								
							Beneficiary											
	(3)	2a	2b	(3)	(4			(6)	(7)		(8)	(9)	(10))	(11)		(12)
	(3) (i)	2a	2b	(3)	(4		Beneficiary	(6		(7)		(8)	(9)	(10))	(11)		(12)

SCHEDULE

Sl No	Country	Zip	Addr	ess of the	Own	ership-	Date of	Total	Investment	Inco	me	Nature of	Incom	e taxable and o	ffered in this return
	Name and code	Code	Pro	perty	Ben ow	rect/ a eficial ner/ eficiary	acquisition	,	cost) (in rupees)	derived the pro		Income	Amount	Schedule where offered	tem number of sched
(1)	2a	2b		(3)	_	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)				(-)			(=)		(-)			(-)		()	. ,
(ii)															
D			ther Ca	pital Asse	et held	(includi	ng any ben	eficial	interest) at	any time	e durin	g the calenda	ır year end	ing as on 31 st Do	ecember, 2021
Sl No	Country		Natur	e of Asset			Date of		Total	Inco		Nature of			ffered in this return
	Name and code	Code			Ben ov	rect/ eficial vner/ eficiary	acquisition		estment (at (in rupees)	derived the a		Income	Amount	Schedule where offered	Item number of sched
(1)	(2a)	(2b)		(3)	_	(4)	(5)		(6)	(7	7	(8)	(9)	(10)	(11)
(i)	(2a)	(20)		(3)		(4)	(3)		(0)	(/	<u>, </u>	(0)	()	(10)	(11)
(ii)															
l No		r, 2021 of the n in w	and w	ddress			ed in A to I f Accoun Number	D abov t Peak r Inv du y		Whether accru taxable han	r incon ied is in you	ne If (7) is ye Income	es, If (7 n) is yes, Income	ar year ending as on
													Amount	Schedule	Item number of
(1)		(2)		(2.)	(21.)	(4)	(5)		(6)		(5)	(0)	(0)	where offered	
(1) (i)		(2)		(3a)	(3b)	(4)	(5)	+	(6)		(7)	(8)	(9)	(10)	(11)
(ii)															
F	Details of	f trust	s, creat	ed under	the lav	vs of a co	ountry outs	ide In	dia, in whic	h you ar	e a tru	stee, beneficia	ary or settle	or	•
Sl No	Country			nd Nam		Name a			Date	Whetl		If (8) is yes,	If (8)	is yes, Income o	ffered in this return
	Name and code	Code	addres the tru		ess of stees	address Settloi			since position held	incor derive taxabl your ha	d is e in	Income derived from the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4	4)	(5)	(6))	(7)	(8)		(9)	(10)	(11)	(12)
(i)													1		
(ii)	D 4 3	e	41		. 16			· 1. T.	11. 1.1.1.1	4 * 1	1.11	(*) *4 · · · · · · · · · · · · · · · · · ·	(. TC . I	1 (")	. 1 . 41 . 1 11
\mathbf{G}	1	•	other in	come der	ived fi	om any	source outs	ide In	dia which i	s not incl	uded 1	n (1) items A	to F above	and, (11) income	under the head busin
	or profession Country 7:- Name and address 64b									If (6) ;	e voe Incomo o	ffered in this return			
Sl No	Name an	A Zi		ame and a son from			Income de	erived	Nature of	income		ther taxable our hands?	Amount	Schedule where offered	Item number of
(1)	(2a)	(2)	b)	((3)		(4)		(5))		(6)	(7)	(8)	(9)
(i)							` ` `		(-)			` /	` /	(-)	
	7 D	lonso	refer to	instructio	ns for	filling or	t this sched	ule			-				
NOTE		icuse i	cjer to	msn actor	ns joi	mung ou	ii iiiis sciicu	uic_							

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 Issue Price per PAN Face value Name of the Residential Type of share Date of Number of Amount 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 Application Name of the Residential Type of share PAN/Aadhaar Number of shares Face value per share Proposed issue price Date of application applied for applicant status in money No. <u>In</u>dia <u>received</u> 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 Residential PAN/Aadhaar Number of shares Date of Date on Mode of In case of Name of Type Face **Issue Price** Amount status in which cease transfer/sale, the held value per per share received allotment cessation No. share shareholder India share to be PAN of the shareholder shareholder

SCHEDULE SH-2	SHAREHOLDING OF START-UPS													
If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding:														
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)													

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			1					-	1					1		1					
																			-		
Detail	a of	ahana an	nliant	ion mo		andina	allatmant	a of the	and of the		iona voo										
Nan			pncai			ending y of ap	allotment a				Aadhaa		Date of	· N	Number	Fa	00	Propose	a (Share	Share
- 100	ie oi plica		(dua				d- non-resia		of		Aaumaa No.		Date of application		f shares			issue		olication	application
apj	piica	111					u- non-resu / venture cap		share		110.	a	іррисаці		applied	sha	•	price pe		noney	premium
							any other pe		Silai C					1	for	5116	11 C	share		lioney	premum
			, certees	specijie	- CO.	ipaniy, c	ing outer pe	. 5011)							101			BILLIE			
Detail	s of	sharehol	der v	ho is n	nt a s	hareho	lder at the	end of the	nrevious	s veat	· hut was	s a ch	arehold	er at a	ny time	during	the ni	revious ve	ar		
		f the		egory o		'vpe of			Date of		mber of		Face			Paid up		Date on	1	ode of	In case of
		lder		eholde		share	no.		lotment		res held		value		e per	value		which		sation	transfer,
				down									per		are	per		sed to be			PAN of the
			be p	rovided	l-								share			share		areholder			new
			non-	residen	ıt/																shareholder
			νe	enture																	
			C	apital																	
				mpany/	′																
				enture																	
				tal fund	d/																
				ecified																	
				oany/ ai																	
			otne	r persoi	n)										-						
		For det	P* * 4 * _	C		_ .		:4-1			4	.:4.1	£					.1	DDI	TT4:6:	4: 3-4-3
NOTI	3	19.02.20		on or e	xpres	sions–	"venture c	ариат со	mpany~,	ven	ture cap	ntai	iuna" a	na "s	pecifiea	compai	ny", p	nease reie	er DPI	11 noun	cation dated
		17.02.20	J17.																		
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Æ		· •	Openi	ing bal	ance		Share	s acquire	d during	the y	ear			yea		0		(losing	g balance	
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	D	Details	of unl	isted e	quity	shares															
DETAILS		Name		PAN)nenin	g balance		SI	ares	acanirea	dın	ring the	vear				es transfei		Closir	ng balance
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	E	Details	of oth	er secu	ırities			l	l		I					l .					_
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		Name of	Į.	P	AN		Opening		ount		Amount			ount o				Closin	g bala	nce	
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	Name of the PAN Opening Balance Amount rec											e of interest (%)							
		person	,		·					pai		an	,						
	H	Details of motor								1	D (ı	- n	e 1.	, ,		
		Particulars of a	asset	Regist	ration vehi	number of		ost of acq	uisition		Date (of acquisi	tion		ch used provided)				
					VCIII	CIC									(arop	donn to be p	ororaca)		
	I	Details of Jewelle	ry, archa	eologio	cal coll	ections, dr	awings,	paintings	s, sculpture	s, any	work (of art or l	ullion						
		Particulars of as	set		(Quantity		Cost of a	cquisition		Date	of acquis	ition				e (dropdown to be		
															pre	ovided)			
	J	Details of liabilit	inc																
	J	Details of loans,		and ad	vances	taken froi	n a ners	on other	than finan	rial ins	titutio	n							
		Name of the pers		PAN				ing Balan		Amou			mount pa	id Int	terest	Closing	Rate of		
		•						Ü					•	cred	lited, if				
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-																			
Λ	ОТЕ	Please ret	for to inst	ruction	s for fi	illing out th	is schod	lulo											
	UIL	i tease rej	er to thist	гисион	s jor ji	uing oui in	us scheu	uie.											
		•																	
Sche		AL-2 Assets a																	
		If you are a st	art-up	which	n has	filed dec	laratio	on in Fo	rm-2 und	er par	a 5 of	f DPIIT	notificati	ion date	ed 19.0	2.2019, plo	ease furnish the		
		following inform	mation f	or the	perio	d from th	e date	of incorp	oration u	ıpto er	d of	the year	;-			· -			
		Details of buil												ired si	nce in	corporati	on		
	Sl.	Address		Pin co			f acquis		Cost of ac				ose for w				ansferred on or		
	No.						4			•			down to be				d of the previous		
																year, if Yes	date of transfer		
7.00	(1)	(2)		(3)			(4)			(5)			(6)				(7)		
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II	Second Parison Pan Date of which loans and advances has been made Pan Date of which loans and advances has been made Pan Date of which loans and advances has been made Pan Date of which loans and advances has been made Pan Date of which loans and advances has been made Pan Date on which loans and advances Pan Date on which loa																		
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$\Gamma\Gamma$	Sl.	Address		Pin co	de	Date o	f acquis	ition	Cost of ac	quisitio	on Rs.		ose for w				ansferred on or		
D	No.											(drop	down to be	e provideo	d) b		d of the previous date of transfer		
AN	(1)	(2)		(3)			(4)			(5)			(6)			year, ii i es	(7)		
Š	(i)	(2)		(3)			(4)			(3)			(0)				(1)		
EI	` ′	D 4 11 6 F	0 4	_			•	4.	(7.6.1	1.	•						``		
\mathbf{SS}	C	Details of Loa																	
Ā		Name of person	PA	.N		on which		Amount		Amo	unt		ther loans				Rate of interest,		
OF						l advances been made		and ad	vances				nces has l l, if Yes da			end of the ous year, if	if any		
\mathbf{S}						occii iiiaac							h repaym						
ΑŪ																•			
DETA]	D	Details of cap	ital con	tribut	tion n	nade to s	ny otk	ner entit	ty since i	ncorn	orati	ion		l.			1		
DI		Name of entity		PAN	1011 1	Date on			•	unt of	UI ati		t Am	ount of i	nrofit/L	oss/ Closis	ng balance as at		
		Name of entity		IAN		contribution			II .	ibution	v						d of the previous		
						contribution	on nas o	cen maue				any		ebited or					
										any							, ,		
	E	Details of acq	nisition	of ch	ares	and secu	rities						I			1			
		Name of company		O1 511	PAN		ype of	1	Number o	of		Cost of	r	Date of	W	Whether C	Closing balance as		
		or compan	, . 		T 111		s/securi	ties sh	ares/secur			cquisition		quisition			at the end of the		
									acquired			•		-		es date of	previous year, if		
															tı	ransfer	any		
	F	Details of motor	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 l	akh ru	ipees acqu	ired since		
	I'	incorporation																	
		Particulars of a	asset R	egistra	ation 1	number	Cos	st of acqu	uisition	Date	of a	cquisitio		ose for w		l l	er transferred, if		
				of	vehic	ele							(dropd	own to be	e provia	led) Yes	date of transfer		
	G	Details of Jewel	llery aco	uired	since	incorpor	ation			•									
	-	Particulars of a						t of aco	uisition	Date	of a	cquisitio	n Purpo	se for wh	nich	Whether	Closing balance		
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	TT	Details of ar	chaeol	ogical	coll	ections,	drawi	ngs, pa	aintings.	sculi	ture	es, any	work	of art	or l	oullion a	cquired since		
		incorporation		5		/		5 / I'	6 -7	1		,				-	•		
		Particulars of a		0	uanti	tv	Cos	st of acqu	uisition	Data	of 94	cquisitio	n Purno	se for wh	nich	Whether	Closing balance		
		i ai acaiais di é		V	uuiiii	-3	Cus	or acqu		Dan	or at	equisitio.	po	used		ransferred,	as at the end of		
														down to	be if	Yes date of	the previous		
			1										pi	ovided)		transfer	year, if any		

	Ι	Details of liabil	ities								
		Details of loans	, deposits and	d advances taken fror	n a person oth	er than financia	d 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	chedule 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	(1)	(2)	(3)									
N	NOTE > Please furnish the information above for each GSTIN No. separately											

Sched	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.)									
- × E	No.											
eigr enc	i	Payments made during the year on capital account										
Foreign Currency	ii	Payments made during the year on revenue account										
		Receipts during the year on capital account										
	iv	Receipts during the year on revenue account										
NO	TE	Please refer to instructions for filling out this schedule.										

Part B

Tender T	Daw	D 7	TY		Part B				
Profits and gains from business or profession	Par			C				1 1	1
1 Profits and gains from business other than speculative business and pecified business (33) of Schedule BP) (enter nil if loss)					1 1 0 1 3 /			1	
Specified business (A39 of Schedule B7) (enter nil if loss) i Profits and gains from speculative business (Sili jo) Table E of Schedule B7) 2ii enter nii if loss and take the figure to schedule CFL) iii Profits and gains from specified business (Sili jo) Table E Schedule B7 2iii B7 1 1 1 1 1 1 1 1 1						1	• T	_	
Both						4	1		
Potential profise and gains from specified business (Still) of Table E Schedule 2iii Profits and gains from specified business (Still) of Table E of Schedule E 2iv Schedule E						2) 2	:		
Frofits and gains from specified business (3(iii) of Table E Schedule 2iii Profits and gains from specified business (3(iii) of Table E Schedule 2iii Profits (2iv Schedule PF)			11) 2	u		
BP tencer thit floss and take the figure to schedule CFL v tenceme chargeable to tax at special rates (3d and 3e & 4b of Table E of Schedule BP) v Total C21 v 2ii + 2ii + 2iv) 2v			iii			2	# I	_	
Variable Variable						21	"		
Schedule BP Schedule BP Schedule CG Schedule CG Si Short-term chargeable @ 15% (9ii of item E of schedule CG) Si Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable @ 30% (9iii of item E of schedule CG) Short-term chargeable at applicable rate (9 iv of item E of schedule CG) Short-term chargeable at special rates in India as per DTAA Short-term chargeable @ 10% (9vi of item E of schedule CG) Short-term chargeable @ 10% (9vi of item E of schedule CG) V Total Short-term (at + aii + aiii + aii) + (enter nii if loss) Sav Short-term (at + aii + aiii + aii) + (enter nii if loss) Sav Short-term chargeable @ 10% (9vi of item E of schedule CG) Shi Short-term chargeable @ 10% (9vi of item E of schedule CG) Shi Short-term chargeable @ 20% (9vii of item E of schedule CG) Shi Shi Short-term chargeable at special rates in India as per DTAA Shi						2i	v		
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A Short-term chargeable @ 15% (9ii of item E of schedule CG) Ai			v	Total	$(2\mathbf{i} + 2\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{i}\mathbf{i} + 2\mathbf{i}\mathbf{v})$			2v	
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V Total Short-term (ai + aii + aii) (enter nil if loss) 3av						ai	v		
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Total capital gains (3av + 3biv) (enter nil if loss) 4 Income from other sources a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate (2 of Schedule OS) c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [I of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA)	OT			111		DI	11		
4 Income from other sources a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate (2 of Schedule OS) c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, v to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]	T			Iv	Total Long-term $(bi + bii + biii)$ (enter nil if loss)	b	iv		
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate (2 of Schedule OS) c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5 of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv) 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, v, v, viii, xiii, xiv) of column 5 of Schedule BFLA]			С	Total	capital gains (3av + 3biv) (enter nil if loss)			3c	
a rates (6 of Schedule OS) (enter nil if loss) b Income chargeable to tax at special rate (2 of Schedule OS) c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [I of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]		4	Incor	ne froi	m other sources				
Tates (6 of Schedule OS) (enter nil if loss) Tates (6 of Schedule OS) (enter nil if loss) Tates (6 of Schedule OS) Tates (7 of Schedule OS) Tates (8 of Schedule OS) (enter nil if loss) Total (4a + 4b + 4c) Total (4a + 4b + 4c) Total (4a + 4b + 4c) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (1 + 2v + 3c + 4d) Total of head wise income (2 + 3c + 4d) Total of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (3 has not all of head wise income (4 has not all of head wise income (5 has not all of head wise income (6 has not all of head wise income (7 has not all of head wise income (7 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not all of head wise income (8 has not				Net in	come from other sources chargeable to tax at normal applicable	40			
c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 7 Balance after set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]						+ a			
C Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]			b	Incom	ne chargeable to tax at special rate (2 of Schedule OS)	4b			
5 Total of head wise income (1 + 2v + 3c + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]			c			4c			
6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvii and 4xvii of Schedule BFLA) 9 Gross Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]			d	Total	(4a+4b+4c)			4d	
7 Balance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 – 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]					,			5	
8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]									
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10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] 11a		8							
11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] 11a		-							
a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA]						in 9	10		
a Schedule BFLA]		11							
b Part-C of Chapter VI-A [2 of Schedule VI-A]			a	Schedi	ıle BFLA]				
			b	Part-C	C of Chapter VI-A [2 of Schedule VI-A]			11b	

	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

Danis	р 7	VIDI	C								
Part	15 — I		Computation of tax liability on total income Tax Payable on deemed total Income under section 11:	STD (10 of 0	- ah adu	lo MAT)			10		
	1			5JB (10 0J S	спеаи	te MAI)			1a		
			Surcharge on (a) above (if applicable)						1b	-	
			Health and Education Cess @ 4%on (1a+1b) above						1c	-	
			Total Tax Payable u/s 115JB (1a+1b+1c)						1d		
	2	-	payable on total income Tax at normal rates on 15 of Part B-TI				20	1	_		
			Tax at special rates (total of col. (ii) of Schedule-SI)				2a 2b	_	_		
			Tax Payable on Total Income (2a + 2b)				20		2c	Т	
			Surcharge						20		
Ľ		u	25% of 16(ii) of Schedule SI				2di		-		
LI			i i i i i i i i i i i i i i i i i i i								
BI			ii On [(2c) – (16(ii) of Schedule SI)]				2g(i 2di	/			
Υľ			iii Total (i + ii)				124	1	2diii	i	
XI		e	Health and Education Cess @ 4% on (2c+2diii)						2e		
COMPUTATION OF TAX LIABILITY			Gross tax liability (2c+2diii+2e)						2f		
Ŧ	3		s tax payable (higher of 1d and 2f)						3		
0 1			it under section 115JAA of tax paid in earlier years (if								
O	4		Schedule MATC)	4							
	5	Tax p	payable after credit under section 115JAA [(3 - 4)]						5		
TA	6	Tax r	relief								
PU			Section 90/90A (2 of Schedule TR)		6a						
M		b	Section 91(3 of Schedule TR)		6b						
CC			Total (6a + 6b)						6c		
	7	Net ta	ax liability (5 – 6c) (enter zero if negative)						7		
	8		est and fee payable								
			Interest for default in furnishing the return (section 2		8a						
			Interest for default in payment of advance tax (section	n 234B)	8b						
		c Interest for deferment of advance tax (section 234C) 8c									
			Fee for default in furnishing return of income (section	1 234F)	8d						
			Total Interest and Fee Payable (8a+8b+8c+8d)						8e		
			egate liability (7 + 8e)						9		
	10		s Paid		10.						
D		a Advance Tax (from column 5 of 15A) 10a b TDS (total of column 9 of 15B) 10b									
ΑI		b IDS (total of column 9 of 15B) 10b c TCS (total of column 7 of 15C) 10c									
TAXES PAID									_		
ΧE		d Self-Assessment Tax (from column 5 of 15A) 10d								1	
ΓÆ	11		unt payable (9 - 10e) (Enter if 9 is greater than 10e, else			10e					
										1	
			ou have a bank account in India (Non- Residents claim	ct No)							
			ils of all Bank Accounts held in India at any time durin						((110)		
Ţ	()	Sl.	IFS Code of the Bank in case of Bank	Name of the				Account Nun	ber)		Indicate the account in whic
BANK CCOUNT			Accounts held in India								you prefer to get your refun
SAI											credited, if any (tick one
I AC											account \(\mathbb{D} \)
7		i									
		ii									
		Note:	:								
			inimum one account should be selected for refund cree								
			case of refund, multiple accounts are selected for refu	nd credit, t	hen re	fund will b	oe credite	l to one of the	account	s dec	cided by CPC after processing
		the r	eturn								
		D	b 44-4								
			can be added as required residents, who are claiming income-tax refund and no	4 h' h -	1	4 ! T		-441	£:-1	- 41	1-4-:1£ £:
	(b)	accot		n naving ba	шк ас	count in in	idia may,	at meir opnon	, turinsi	n me	details of one foreign bank
				f the Bank			Country	of Location			IBAN
		D. 140	Name o	i tiit Dalik			Country	of Location			IDAN
		Row	can be added as required				I				<u> </u>
	14		ou at any time during the previous year,								
			old, as beneficial owner, beneficiary or otherwise, any a	asset (includ	ling fi	nancial int	erest in a	ny entity) loca	ted outsi	ide	
		India		,	<i>3</i> -			, .,			D Vog
		(ii) ha	ave signing authority in any account located outside Ir	idia; or							□ Yes □ No
			ave income from any source outside India?								
		[appl	icable only in case of a resident] [Ensure Schedule FA	is filled up	if the	answer is Y	es]				

15 TAX PAYMENTS

A	De	tails	of pa	of payments of Advance Tax and Self-Assessment Tax																									
Æ AX	S]	BSR	Code			Date	of I	Deposi	it (DD/	MM	I/YYYY	Y)	S	erial Nu	mber	of Chall	an			A	mou	nt (R	s)		
ADVANCE/ SELF SSFSSMENT TAX	(1	1)				(2	2)			(3)							(4)								(:	5)			
CE/	j	i																											
NA SSV	i	ii																											
ADV SSE	ii	ii																											
Ą		OTE		Er	ıter	the to	otals o	f Advai	nce tax a	nd Self-	Asse	essmer	ıt tax in	ı Sl	No. 10)a & .	10d of 1	Part B-T	TI										
В	Det	tails (of Ta	x D	edu	cted	at Sou	rce (T	DS) on 1	Income	[As	per F	orm 16	6 A i	issued	or F	orm 10	6B/16C/	16D fu	ırnished	by De	ducto	or(s)]						
SI N	0	self pe [o pers	ting to No. of Other /other Person (if TDS credit related to To			Ded PAN/a No Ter	of the uctor/ adhaar o, of nant/ uyer	TDS brought Financial Year (TD				DS	(only if offered	corre for ta	being cl spondin x this y s deduct	g incor ear not	ne is appl	being icable	g Receipt				cre be car	DS edit eing rried ward					
									Fin. Year i which deduct	n 1	TDS b/f	Deduc in ow hand	'n	n hands of a			Claime own h		ed in th her per le 37B applica	son a	as per		ross ount	Head					
(1)		((2)			(3)		((4)	(5)		(6)	(7)			(8)		(9)		(10)			(1	11)	(12	2)	(1	13)	
														Inco	me	TDS	TDS		Incom	e TDS	Aa	AN/ dhaar No.							
i																													
NOT	E►	►Plea	se ei	ıter	tota	l of c	olumn	9 in10	b of Par	t B- TTI																			
C	De	tails	of Ta	ax C	Colle	ected	at Sou	ırce (T	CCS) [As	per Fo	rm 2	27D is	sued b	y th	e Coll	lecto	r(s)]												
TCS ON INCOME	SI No		Ta	x De	eduo n A	ction ccou	and T nt Nur	ax	1	e of the			F	Unc	laime	d TC vard in	S brou (b/f)	ight unt b/f	cu finan (TCS durin	S of the arrent cial Year collecters the F	being the decimal control of the decimal cont	ng cla lly if eipt	out of aimed corres is bein ax this	this spond ng off	Year ding fered		6) bei		of (5) arried
ON	(1	1)				(2)				(3)					(4)		-	(5)	20.	(6)			(7)					(8)	
rcs	i	_				(4)				(3)					(*)		+ '	ری		(0)			(1)			-		<i>(3)</i>	
	i																												
	┺		> Pl	ease	ent	er to	tal of c	column	(7) in 10	of Pa	rt B-	·TTI														1			
							- J		() , , ,																				
													•	VE	RIFIC	CATI	ON												
I furt holdi I furt	her ng j	decl	are tl anent are tl	nat I acc	am oun	mak t nun critic	cing th nber _ al assu	is retu	lules the rn in my (i	capacit f allotte ied in t	orrecty as d) (I	ct and s Please greem	see ins	(e struc	drop a	lown	to be p	th the provided	ovision and I	am also	Incom	e-tax etent	Act, 1 to mal	961. ke thi	is retu	ırn an	nd ve	rify it	t. I am
Date																			Sign	here 👈									
														•					•										

384			THE GAZETTE OF INDIA :	EXTRAORDINARY	[P	ART II—SEC. 3(i)]						
"FOR			INDIAN INCOME TAX RET	TURN VERIFICATION FO	<u>PRM</u>	Assessment Year 2022-23						
			*	of Income in Form ITR-1 (SA, ITR-5, ITR-7 filed but NOT ectronically]	* *							
			(Please see Rule 1	12 of the Income-tax Rules, 1962)								
Name												
PAN												
Filed u	/s		e-Filing Ackno	wledgement Number								
			VEI	RIFICATION								
the infi is corr am ma	son/ daughter of, solemnly declare that to the best of my knowledge and belief, he information given in the return which has been submitted by me vide acknowledgement number scorrect and complete and is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I m making this return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account number											
Signat	ur e											
Date o				Source IP address								
Systen	n Gener	ated E	Barcode/QR Code									
Instruc	ctions:											
De ver Ba	epartme rify the inking	nt, Be elect login	duly signed (preferably in blue in ngaluru 560500", by ORDINAR ronic transmitted return data usion EVC obtained generated using Bank ATM.	Y POST OR SPEED POST ing Aadhaar OTP or Login	ONLY. Alte to e-filing ac	rnately, you may e- ecount through Net-						
CO			all not be received in any other of receipt of this Form ITR-V at IT			•						
			erification, the return filing acknof process of filing the return of Inc	•	led from e-Fil	ing portal as a proof						
		INDI	AN INCOME TAX RETURN A	ACKNOWLEDGEMENT		Assessment Year						

[W	Assessment Year 2022-23	
PAN		
Name		
Address		
Status	Form Number	
Filed u/s	e-Filing Acknowledgement Number	

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

	Current Year business loss, if any	1		
Зах	Total Income			
l pu	Book Profit under MAT, where applicable	2		
ie ai Is	Adjusted Total Income under AMT, where applicable	3		
income details	Net tax payable	4		
e In de	Interest and Fee Payable	5		
Taxable Income and Tax details	Total tax, interest and Fee payable	6		
Тах	Taxes Paid	7		
	(+)Tax Payable /(-)Refundable (6-7)	8		
&	Accreted Income as per section 115TD	9		
ome il	Additional Tax payable u/s 115TD	10		
eted Incon Tax Detail	Interest payable u/s 115TE	11		
ted] ax I	Additional Tax and interest payable	12		
Accreted Income Tax Detail	Tax and interest paid	13		
Ac	(+)Tax Payable /(-)Refundable (12-13)	14		
Incom	e Tax Return submitted electronically on DD-MM-YYYY 00:00:00 fro	m IP a	ddress _	
and ve	erified by having PAN	on		 using
	ITR-Verification Form /Electronic Verification Code			
	mode			
Systen	n 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