ENGRA ITR-6

INDIAN INCOME TAX RETURN

[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

		Asses	sment	Year	r	
2	0	2	4	-	2	5

Part A-0	CEN			GEN	IFD	A T																						
Part A-	(A1)	N	a mo	GEN	IEK/	AL.																(A2)	DAN					
	(A1)	14	aine																			(A2)	IAN			11	1	
	(A3)	Is	there a	ny ch	ange	in the	company's name? If yes, please furnish the old name								(A4) Corporate Identity Number (CIN) issued by MCA					A								
7	(A8)	Fla	at/Doo	r/Bloc	k No		(A9) Name of Premises/Building/Village (A5) Date incorporati (DD/MM/YY						orati	tion commencement of			(Y)											
l OI							1							/				/	/	'								
PERSONAL INFORMATION	(A10) R	load/St	reet/P	ost (Office	(A	(A11) Area/Locality								Type any		_	oany									
NFO																	(i) Do	omest	tic (Comp	pany	ı						
																					(ii) F	oreig	n C	omp	any	ı		
RSONA	(A12	A12) Town/City/District						(A13) State (A14) Pin code/Zip code								If a public company write 6, and if private												
PEI							(A15) Country							company write 7 (as defined in section 3 of the Companies Act, 2013)														
	(A16 No. 1		office P	hone !	Num	ber wi	th STD code/ Mobile (A17) Mobile No. 2							•	(A18) Email Address-1													
	Emai	il A	Addres	s-2																								
	(A19 (ai))	Due d 1. 31s 2. 30t	t Oct	ober		tur	n o	of inco	ome	[Dro	opd	lown	to l	be pı	rovid	ed]	:										
S	(A19 (aii)	<i>-</i>	1 Filed instruc			[Pleas	e see			R	letur	n, [□ 92	CD-l	Modi		etui	rn, C	11	9(2)		due d fter co						
ATU			2 Or fi	iled in	resp	onse t	not	tice	e u/s		1 139	9(9)	, 🗆	142(1), 🗆	148,		153C	1									
FILING STATUS	(b)		If revi Receip (DD/M	t No a	ınd I	Date of					urn															.//		
FIII	(c)		If filed, in response to notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b) or order referred to in section 170A, 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								
		Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility)								
		(applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along								
	(e)	with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number.								
	(6)	If no, whether you are choosing to opt for taxation under section 115BA/115BAB/115BAB this year? (drop down to be								
		provided in efiling utility)								
		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 2021-2022 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)?								
İ	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No								
		In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No								
	(:)	please provide details of								
l	(i)	 (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). 								
I										
İ	(j)	hether assessee is required to seek registration under any law for the time being in force relating to companies? If yes, ease provide details.								
l		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								
	(k)	specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (Tick) ☑ ☐ Yes ☐ No								
İ		Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible								
I	(l)	foreign exchange?								
		(Tick) Yes No								
	(m)	Whether the assessee company is under liquidation (Tick) □ □ Yes □ No								
	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.								
	(0)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? ☐ Yes ☐ No								
	(p)	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No If yes, please furnish following information -								
		(1) Name of the representative assessee								
		(2) Capacity of the Representative (drop down to be provided)								
		(2) Capacity of the Representative (arop nown to be provined) (3) Address of the representative assessee								
Ì										
I	(a)									
	(q)									
I										
I										
		3 If yes provide the certification number Whether deducation in Form 2 in accordance with nove 5 of DPHT notification dated								
Į		4 Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated 19/02/2019 has been filed before filing of the return? □ Yes □ No								
		5 If yes, provide date of filing Form-2								
	(r)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)								
		LEI Number Valid upto date								
	(s)	Whether you are recognised as MSME? ☐ Yes ☐ No								
		If yes, please provide registration number allotted as per the MSMED Act, 2006								
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No								
	(a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? (<i>Tick</i>) ☑ □ Yes								
	(a2)	□ N ₀								
J	(-2")	If No, whether during the year total sales/turnover/gross receipts of business is more than 1 Crore Rupees but does not exceed 10 Crore Rupees?								
	(a2i)	(Tick) ☐ ☐ Yes ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores								
~										

	(a2ii)	If (a2i) is Yes, or on capital addess not exceed (Tick) ☑ □	ccount such a d five per cen	s capital cont	ribution, loa									
	(a2iii)	If (a2i) is Yes, such as asset a exceed five per (Tick) ☑ □	cquisition, recent of the sa	payment of le										
	(b)	Whether liable a2i exceeds IN			,	,	□ Yes		No	(Note	to Systen	ns: For cases	where	
		If Yes is selecte	ed at (b), men	tion by virtue	of which of	the follow	ing cond	itions:						
	(bi)	Sales, turnover	or gross rec	eipts exceeds t	the limits sp	ecified un	ler sectio	n 44AB	(Tie	ck) ☑				
	(bii)	Assessee falling						(Tick)	Ø					
	(biii)	Assessee falling		out not offerin	ig income or	presump	tive basis	(Tica	k) 🗹					
	(biv)	Others (Tick)												
	(c)	If (b) is Yes, w	the following	information	below			(Tick) 🗹	1 0	Yes		No		
		(1) Mention the date of furnishing of audit report (DD/MM/YYYY)												
		(2) Name of the auditor signing the tax audit report												
		· ·	hip No. of the											
		(4) Name of the auditor (proprietorship/ firm)												
		<u> </u>												
		<u> </u>		ımber (PAN/A	Aadhaar No.	of the a	uditor (pi	oprieto	rship/	firm)				
		(7) Date of au												
		· · ·	dgement Nur	nber of the Au	idit Report									
	(12)	(9) UDIN Are you liable for Audit u/s 92F? □ Vos □ No												
	(di)	Are you liable for Audit u/s 92E? Yes No If (di) is Yes, whether the												
	(dii)	` ' '	ive been	□ Yes		No		f furnis ? DD/M			Acknov	vledgement N	umber	
	(diii)	If liable to furplease provide					t, mentio	n wheth	er hav	e you f	furnished	l such report	. If yes,	
			Sl. No.		Section	Code	Date (l	DD/MN	1/YY	YY)	Acknow	ledgement N	umber	
	(e)	Mention the A	ct, section an	d date of furn	ishing the au	ıdit repor	t under a	ny Act o	ther th	an the	Income-	tax Act		
		Act and sec	ction (DI	D/MM/YY)		Act a	nd section	!			(DD/MM/YY)		
	(a)	Nature of com other)						compa	ny, sel	lect 3 if	f both, s	elect 4 if any		
	(b)	If subsidiary co	ompany, men	tion the detail	ls of the Hol	ding Com	pany				-			
HOLDING STATUS		PAN	Name o	of Holding Co	mpany	Ad	dress of H	lolding (Compa	ıny	Per	rcentage of Si held	hares	
S U														
Ď	(c)	If holding com	 nanv. mentio	n the details o	f the subsidi	 iarv comp	anies							
10I	(6)										Per	rcentage of S	hares	
#		PAN	Name of	Subsidiary C	ompany	Add	ress of Su	bsidiary	/ Comp	oany		held		
7	(a)	In case of amal	gamating co	npany, menti	on the detail	s of amalg	gamated c	ompany	7					
BUSINESS ORGANISATION		PAN		malgamated ipany	Ac	Address of Amalgamated Company Date of An						e of Amalgan	nation	
SUSI AN			-											
I ORC	(b)	In case of amal	gamated ser	many mantia	n the details	of amala	mating	omport	7					
	(n)	in case of ailia	gamateu com	грану, шенио	n the details	o or amang	amaning C	ompany	·					

		PAN		Amalgamating ompany	Ad	ldress o	f Amalgam:	ating Company		Date of A	malgar	mation
	(c)	In case of deme	erged comp	any, mention the	e details of	resultin	g company					
		PAN		of Resulting ompany		Address	s of Resultin	ng Company		Date of	Deme	rger
	(d)	In case of resul	ting compa	ny, mention the	details of d	emerge	d company					
		PAN		of Demerged ompany		Address	of Demerg	ed Company		Date of	Deme	rger
		ılars of Managin e details of eligib				rincipa	l officer(s) v	who have held the	e office	during the p	reviou	is year
KEY PERSONS	S.No.	Name	•	Designation		Reside Addre		PAN/Aadhaa No.		Director Ide Number (DI MCA, in case	N) issu	ed by
Y PE												
KE												
RS		ılars of persons us year	who were	beneficial owne	rs of share	s holdin	g not less	than 10% of the	voting	power at an	ıy tim	e of the
SHAREHOLDERS INFORMATION	S.No.	•	Name	and Address			Percent	age of shares held	ı	PAN (if	allotte	d)
HO SMA												
ARE FOI												
SH												
		of unlisted com holding not less						te beneficial own year	ers, dir	ectly or indi	rectly,	of
	S.No.	Name	;	Ad	ldress		Percent	age of shares held	ld PAN/Aadhaar Mallotted)			o. (if
-												
TION												
/AAT	In case	of Foreign com	pany, pleas	e furnish the det	tails of imm	ediate p	parent comp	pany.				
OWNERSHIP INFORMA	S.No	Name		Address		1	untry of sidence	PAN (if allotted)	iden	Caxpayer's re number or ar tification nur the country o	ny unio mber a	que illotted
SSH												
NE												
00	In case	of foreign comp	oany, please	furnish the deta	ails of ultin	ate par	ent compar	ny .				
	S.No	Name		Address			untry of sidence	PAN (if allotted)	iden	Caxpayer's re number or ar tification nur the country o	iy unio mber a	que illotted
D .		of company								(Tick)	Ø	
OF AN IESS	1	Whether a pub	lic sector co	ompany as defin	ed in sectio	n 2(36A) of the Inc	ome-tax Act		□Yes		No
IRE INY ISIN	2	Whether a com	pany owne	d by the Reserve	e Bank of I	ndia			ם ו	□Yes		No
NATURE OF COMPANY AND ITS BUSINESS	3		together) b	nich not less than by the Governme t Bank					Yes No			No

	Whether a banking company as defined in clause (c) of se degulation Act,1949	ction 5 of the Banking	□ Yes	□ No	
	Vhether a scheduled Bank being a bank included in the Steserve Bank of India Act	Second Schedule to the	□ Yes	□ No	
6 (e	Whether a company registered with Insurance Regulator established under sub-section (1) of section 3 of the Insurbevelopment Authority Act, 1999)		□ Yes	□ No	
7 W	Vhether a company being a non-banking Financial Instit	ution	☐ Yes	□ No	
8	Whether the company is unlisted? f yes, please ensure to fill up the Schedule SH-1 and Sche	edule AL-1	□ Yes	□ No	
	f business or profession, if more than one business or prelaring income under section 44AE	rofession indicate the three main	n activities/ produ	icts (Other tha	ın
S.No.	Code [Please see instruction No.7(i)]	Desc	ription		
(i)					
(ii)					
(iii)	(iii)				

			I	
Part A-I			BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2024 OR AS ON THE DATE O	F AMALGAMATION
I	Equ		Liabilities	
	1		holder's fund	
		A	Share capital	
			i Authorised Ai	
			ii Issued, Subscribed and fully Paid up Aii	
			iii Subscribed but not fully paid Aiii	
		_	iv Total (Aii + Aiii)	Aiv
		В	Reserves and Surplus	_
			i Capital Reserve Bi	_
			ii Capital Redemption Reserve Bii	
			iii Securities Premium Reserve Biii	
			iv Debenture Redemption Reserve Biv	_
			v Revaluation Reserve By	
			vi Share options outstanding amount Bvi	
			vii Other reserve (specify nature and amount)	
			a viia	
			b viib	
		ł	c Total (viia + viib) Bvii	
			viii Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure) Bviii	
EQUITY AND LIABILITIES			ix Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve	Bix
		С	Money received against share warrants	1C
l Ĕ		D	Total Shareholder's fund (Aiv + Bix + 1C)	1D
N E	2		application money pending allotment	ID
		i	Pending for less than one year i	_
E E		ii	Pending for more than one year ii	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		iii	Total (i + ii)	2
T (3		current liabilities	
5		Α	Long-term borrowings	
EC			i Bonds/ debentures	
		İ	a Foreign currency ia	
1		İ	b Rupee ib	
			c Total (ia + ib)	ic
			ii Term loans	
			a Foreign currency iia	
			b Rupee loans	
			1 From Banks b1	
			2 From others b2	
			3 Total (b1 + b2) b3	
			c Total Term loans (iia + b3)	iic
			iii Deferred payment liabilities	iii
			iv Deposits from related parties (see instructions)	iv
			v Other deposits	v
			vi Loans and advances from related parties (see instructions)	vi
			vii Other loans and advances	vii
			viii Long term maturities of finance lease obligations	viii
		<u> </u>	ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A
		B	Deferred tax liabilities (net)	3B
		C	Other long-term liabilities	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 105

1 1	1 1		i	Trade payables	i	
			ii	Others	ii	_
			iii	Total Other long-term liabilities (i + ii)		3C
		D	Long-	term provisions		
			i	Provision for employee benefits	i	
			ii	Others	ii	1D
		E	Total	Total (i + ii) Non-current liabilities (3A + 3B + 3C + 3D)		3D 3E
}	4		nt liabi			JE
		A		term borrowings		
				Loans repayable on demand		
			i	* *	T . T	_
				a From Banks b From Non-Banking Finance Companies	ia ib	_
				c From other financial institutions	ic	_
				d From others	id	
				e Total Loans repayable on demand (ia + ib + ic + id)		ie
			ii	Deposits from related parties (see instructions)		ii
			iii	Loans and advances from related parties (see instructions)		iii
			iv	Other loans and advances Other deposits		iv v
				Total Short-term borrowings (ie + ii + iii + iv + v)		4A
		В		payables		
			i	Outstanding for more than 1 year	i	
			ii	Others	ii	(D)
		С		Total Trade payables (i + ii) current liabilities		4B
		C	i	Current maturities of long-term debt	i	
			ii	Current maturities of finance lease obligations	ii	
			iii	Interest accrued but not due on borrowings	iii	
			iv	Interest accrued and due on borrowings	iv	
			v	Income received in advance	v vi	_
			vi	Unpaid dividends Application money received for allotment of securities and due	VI	-
			vii	for refund and interest accrued	vii	
			viii	Unpaid matured deposits and interest accrued thereon	viii	_
			ix x	Unpaid matured debentures and interest accrued thereon Other payables	ix x	_
				Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii -		4C
		D		term provisions		
			i 	Provision for employee benefit Provision for Income-tax	i ii	
			ii iii	Proposed Dividend	iii	-
			iv	Tax on dividend	iv	-
			v	Other	v	_
				Total Short-term provisions (i + ii +iii + iv + v)		4D
		E		Current liabilities (4A + 4B + 4C + 4D)		4E
II	Tota ASS		ty and l	iabilities (1D + 2 + 3E + 4E)		1
	1		urrent	assets		
		A	Fixed			
			i	Tangible assets		
				a Gross block	ia	
				b Depreciation	ib	
				c Impairment losses d Net block (ia – ib - ic)	ic	
			ii	d Net block (ia – ib - ic) Intangible assets	id	
				a Gross block	iia	
				b Amortization	iib	
				c Impairment losses	iic	
				d Net block (iia – iib - iic)	iid	
			iii iv	Capital work-in-progress Intangible assets under development	iii iv	
			V	Total Fixed assets (id + iid + iii + iv)	17	Av
		В		urrent investments		
			i	Investment in property	i	
			ii	Investments in Equity instruments		
				a Listed equities	iia	
				b Unlisted equities c Total (iia + iib)	iib iic	
			iii	Investments in Preference shares	iii	

			iv	Investments in Government or trust securities	iv	
		-	v	Investments in Debenture or bonds Investments in Mutual funds	v vi	
		ŀ		Investments in Partnership firms	vii	
	Ì		viii	Others Investments	viii	
			ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vii	ii)	Bix
				red tax assets (Net)		C
	-	D	Long-	term loans and advances Capital advances	i	
	·	•	ii	Security deposits	ii	
			iii	Loans and advances to related parties (see instructions)	iii	
			iv	Other Loans and advances	iv	
	ŀ		vi	Total Long-term loans and advances (i + ii + iii + iv) Long-term loans and advances included in Dv which is		Dv
		ŀ	**	a for the purpose of business or profession	via	
	İ			b not for the purpose of business or profession	vib	
				given to shareholder, being the beneficial owner of share,	1.1	
				c or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
		E	Other	non-current assets	<u> </u>	
			i	Long-term trade receivables		
	ļ			a Secured, considered good	ia	
				b Unsecured, considered good c Doubtful	ib ic	
				d Total Other non-current assets (ia + ib + ic)	id	
			ii	Others	ii	
			iii	Total (id + ii)		Eiii
				Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any		
			iv	concern or on behalf/ benefit of such shareholder as per section	iv	
				2(22)(e) of I.T. Act		
_				Non-current assets (Av + Bix + C + Dv + Eiii)		1F
2	2 C	A	Curre	ts nt investments		
		11	i	Investment in Equity instruments		
		Ī		a Listed equities	ia	
				b Unlisted equities	ib	
	ŀ	-	ii	c Total (ia + ib) Investment in Preference shares	ic ii	
	•	ŀ	iii	Investment in reference shares Investment in government or trust securities	iii	
	Ì	İ	iv	Investment in debentures or bonds	iv	
			v	Investment in Mutual funds	v	
	ı		vi	Investment in partnership firms	vi	
		ŀ	vii viii	Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii	Aviii
		В	Invent	· · · · · · · · · · · · · · · · · · ·		TVIII
			i	Raw materials	i	
		-	ii	Work-in-progress Finished goods	ii iii	
			iii iv	Stock-in-trade (in respect of goods acquired for trading)	iv	
			V	Stores and spares	V	
			vi	Loose tools	vi	
		-		Others	vii	n
	\vdash	С		Total Inventories (i + ii + iii + iv + v + vi + vii) receivables		Bviii
	+		i	Outstanding for more than 6 months	i	
			ii	Others	ii	
	_	D		Total Trade receivables (i + ii + iii)		Ciii
	\vdash	D	Cash a	and cash equivalents Balances with Banks	i	
			ii	Cheques, drafts in hand	ii	
				Cash in hand	iii	
			iv	Others	iv	D
	-	E	V Short-	Total Cash and cash equivalents (i + ii + iii + iv) term loans and advances		Dv
	\vdash	E.	i i	Loans and advances Loans and advances to related parties (see instructions)	i	
			ii	Others	ii	
			iii	Total Short-term loans and advances (i + ii)		Eiii
			iv	Short-term loans and advances included in Eiii which is	ive	
				a for the purpose of business or profession b not for the purpose of business or profession	iva ivb	
<u> </u>				- 1 me barbose or garmens or brotession	~	

		(given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such ivc shareholder as per section 2(22)(e) of I.T. Act		
	F	Other cu	rrent assets	F	
	G	Total Cu	rrent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	
Tota	ıl Asset	s (1F + 2G		II	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024 OR AS ON THE DATE OF BUSINESS Part A-BS - Ind 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 **Equity and Liabilities** 1 Equity A Equity share capital Authorised Ai Issued, Subscribed and fully paid up Aii Subscribed but not fully paid Aiii iii Total (Aii + Aiii) Aiv Other Equity Other Reserves i ia **Capital Redemption Reserve Debenture Redemption Reserve** c **Share Options Outstanding account** ic d Other (specify nature and amount) id Total other reserves (ia + ib + ic + id) Retained earnings (Debit balance of statement of P&L to ii be shown as -ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C Liabilities Non-current liabilities **Financial Liabilities** Borrowings Bonds or debentures Foreign currency 2 Rupee a2 3 Total (1+2)a3 Term loans Foreign currency b1 2 Rupee loans From Banks i ii From other parties ii iii Total (i + ii) b2 Total Term loans (b1 + b2) b3 Deferred payment liabilities c c d **Deposits** d Loans from related parties (see instructions) e Long term maturities of finance lease obligations f Liability component of compound financial instruments g g h Other loans h i Total borrowings (a3 + b3 + c + d + e + f + g + h)Trade Payables j

II	Pros	isions	financial liabilities (Other than those specified in II u		,				
	a		sion for employee benefits	a		\dashv			
	b		s (specify nature)	b		\dashv			
			Provisions	D		IIc	Τ		
ш	C	l				III			
			ax liabilities (net)			111			
IV			current liabilities			-			
	a	Adva		a		-			
	b		s (specify nature)	b		***	T		
	С		Other non-current liabilities			IVc			
			ent Liabilities (Ii + Ij + Ik + IIc + III + IVc)			2A			
В			bilities			4			
I		Financial Liabilities							
	i		wings			4			
			oans repayable on demand	, , , , , , , , , , , , , , , , , , ,					
			From Banks	1					
			From Other parties	2					
			Total Loans repayable on demand (1 + 2)	3					
		b L	oans from related parties	b		_			
		\vdash	eposits	с		_			
		d O	ther loans (specify nature)	d					
		Total	Borrowings $(a3 + b + c + d)$			Ii			
	ii Trade payables					Iii			
	iii	Other	financial liabilities						
		a C	urrent maturities of long-term debt	a					
		b C	urrent maturities of finance lease obligations	b					
		c In	terest accrued	c					
			npaid dividends	d					
			pplication money received for allotment of securities the extent refundable and interest accrued thereon	e					
		f U	npaid matured deposits and interest accrued ereon	f					
			npaid matured debentures and interest accrued ereon	g					
		h O	thers (specify nature)	h					
		i To	otal Other financial liabilities (a + b +c +d +e +f +g+ h	1)		Iiii			
	iv	Total	Financial Liabilities (Ii + Iii + Iiii)			Iiv			
II	Othe	er Curi	rent liabilities						
		a R	evenue received in advance	a					
		b O	ther advances (specify nature)	b					
		c O	thers (specify nature)	c					
		d To	otal Other current liabilities (a + b+ c)			IId			
Ш	Prov	isions							
		a Pı	rovision for employee benefits	a					
		b O	thers (specify nature)	b					
		c To	otal provisions (a + b)	•		IIIc			
IV	Curi	rent Ta	x Liabilities (Net)			IV			
			abilities (Iiv + IId + IIIc+ IV)			2B			

ASSE'	TS			
1 N	on-cur	rent assets		
A	A Pro	perty, Plant and Equipment		
	a	Gross block	a	
	b	Depreciation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)	·	Ad
I	B Caj	oital work-in-progress		В
	C Inv	estment Property		
	a	Gross block	a	
	b	Depreciation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)	1	Cd
I	D Goo	odwill		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		Dc
	_	er Intangible Assets		
	a	Gross block	a	
	b	Amortisation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)		Ed
	_	angible assets under development		F
 	_	logical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		Gc
	_	ancial Assets		90
-	I	Investments		
	i			
	-	a Listed equities	ia	
			ib	
			10	
	 	C Total (ia + ib)		ic
	ii	Investments in Covernment or trust securities	ii	
	iii	Investments in Departure or hands	iii	
	iv	Investments in Debenture or bonds	iv	
	v	Investments in Mutual funds	v	
	vi	Investments in Partnership firms	vi	
	+	Others Investments (specify nature)	vii	
	viii	`	+ vii)	HI
	II	Trade Receivables	<u> </u>	
		a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	с	
		d Total Trade receivables		ни
	III	Loans		
		i Security deposits	i	

		ii l	Loans to related parties (see instructions)	ii		
		iii (Other loans (specify nature)	iii		
		iv 7	Total Loans (i + ii + iii)			HIII
		v l	Loans included in HIII above which is-			
			for the purpose of business or profession	va		
			not for the purpose of business or profession	vb		
		,	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc		
	IV	Othe	er Financial Assets			
			Bank Deposits with more than 12 months maturity	i		
		ĺ	ii Others	ii		
			ii Total of Other Financial Assets (i + ii)			HIV
I	Defe	erred Ta	ax Assets (Net)			I
J	Oth	er non-	current Assets			
	i	Capita	ll Advances	i		
	ii	Advan	ces other than capital advances	ii		
	iii	Other	s (specify nature)	iii		
	iv		non-current assets (i + ii + iii)			J
	v	sharel any co	urrent assets included in J above which is due from solder, being the beneficial owner of share, or from neern or on behalf/ benefit of such shareholder as etion 2(22)(e) of I.T. Act	v		
To	otal No	n-curre	nt assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HI	II + HIII	I + HIV + I + J)	1
2 Cı	urrent :	assets				
A	A Inv	entorie	S			
	i		materials	i		
	ii	Wor	k-in-progress	ii		
	iii		shed goods	iii		
	iv	trad		iv		_
	v	_	es and spares	v		
	vi	Loos	se tools	vi		
	vi	_		vii		
	vii	ii Tota	ll Inventories (i + ii + iii + iv + v + vi + vii)			2A
I	B Fin	ancial A	Assets			
]	+	estmen				
	i		ment in Equity instruments			
		-	Listed equities	ia		
			Unlisted equities	ib		
		<u> </u>	Total (ia + ib)	ic		
	ii		ment in Preference shares	ii		
	iii	l .	ment in government or trust securities	iii		
	iv	Invest	ment in debentures or bonds	iv		
	v		ment in Mutual funds	v		
	vi		ment in partnership firms	vi		
	vii	Other	Investments	vii		
	vii i	Total	Current investments (ic + ii + iii + iv + $v + vi + vii$)			I

	_	T		
	i	Secured, considered good	i	
	ii	Unsecured, considered good	ii	
	iii	Doubtful	iii	
	iv	Total Trade receivables (i + ii + iii)		II
III	Cash	and cash equivalents		
	i	Balances with Banks (of the nature of cash and cash equivalents)	i	
	ii	Cheques, drafts in hand	ii	
	iii	Cash on hand	iii	
	iv	Others (specify nature)	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III
IV	Bank	Balances other than III above		IV
V	Loan	s		
	i	Security Deposits	i	
	ii	Loans to related parties (see instructions)	ii	
	iii	Others (specify nature)	iii	
	iv	Total loans (i + ii + iii)		V
	v	Loans and advances included in V above which is-		
		a for the purpose of business or profession	va	
		b not for the purpose of business or profession	vb	
		given to a shareholder, being the beneficial 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	vc	
VI	Othe	r Financial Assets	•	VI
Tota	l Fina	ncial Assets (I + II + III + IV + V + VI)		2B
С	Curr	ent Tax Assets (Net)		2C
D	Othe	r current assets		
	i	Advances other than capital advances	i	
	ii	Others (specify nature)	ii	
	iii	Total	•	2D
Tota	l Curr	ent assets (2A + 2B + 2C + 2D)		2
tal Ass	sets (1	+ 2)		II

Mai	t A- nufac		Manufacturing Account for the financial y maintained, otherwise fill items 61 to 62 as ap		l items 1 to 3 in a case w	here regu	ular books of account are
	1	Deb	oits to Manufacturing account				
		A	Opening Inventory				
			i Opening stock of raw-material	i			
			ii Opening stock of Work in progress	ii			
			iii Total (i + ii)			Aiii	
		В	Purchases (net of refunds and duty or tax, if any)			В	
		C	Direct wages			C	
		D	Direct expenses (Di + Dii + Diii)			D	
			i Carriage inward	i			
			ii Power and fuel	ii			
			iii Other direct expenses	iii			
		E	Factory Overheads				
			i Indirect wages	i			
			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	Clo	sing Stock				
		i	Raw material	2i			

	ii Work-in-progress	2ii		
	Total (2i +2ii)		2	
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)	3	

Part A-Trading Account for the financial year 2023-24 (fill items 4 to 12 in a case where regular books of **Trading** account are maintained, otherwise fill items 61 to 62 as applicable) Account Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if i Sale of goods i ii ii Sale of services Other operating revenues (specify nature iii and amount) iiia a b iiib CREDITS TO TRADING ACCOUNT c Total (iiia + iiib) iiic Total (i + ii + iiic) Aiv В **Gross receipts from Profession** Duties, taxes and cess received or receivable in respect of goods and services \mathbf{C} sold or supplied i Union Excise duties i Service tax ii ii iii VAT/ Sales tax iii Central Goods & Service Tax (CGST) iv iv State Goods & Services Tax (SGST) v **Integrated Goods & Services Tax (IGST)** vi **Union Territory Goods & Services Tax** vii vii (UTGST) viii Any other duty, tax and cess viii ix | Total (i + ii + iii + iv +v+ vi+vii+viii) Cix 4D Total Revenue from operations (Aiv + B +Cix) 5 Closing Stock of Finished Goods 6 6 Total of credits to Trading Account (4D + 5) 7 **Opening Stock of Finished Goods** 7 8 Purchases (net of refunds and duty or tax, if any) Direct Expenses (9i + 9ii + 9iii) 9 Carriage inward i ii Power and fuel ii DEBITS TO TRADING ACCOUNT Other direct expenses iii Note: Row can be added as per the nature of iii **Direct Expenses** Duties and taxes, paid or payable, in respect of goods and services purchased **Custom duty** 10i i 10ii ii Counter veiling duty iii | Special additional duty 10iii Union excise duty 10iv iv 10v v Service tax 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			
	xi	i Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10v	rii + 10vi	ii + 10ix + 10x + 10xi	10xii	
11	1 Co	st of goods produced – Transferred from Manufac	turing A	Account	11	
12		oss Profit from Business/Profession - transferred t 3-9-10xii-11)	o Profit	and Loss account (6-	12	
12	2a Tu	rnover from Intraday Trading	•	_	12a	
12	2b Inc	come from Intraday Trading - transferred to Profi	t and Lo	ss account	12b	

		1	• •				
		D 0	Profit and Loss Account for the financial y	ear 20)23-24 (fill items 13 to 0	50 in a c	case where
Pa	rt A	-P& I	regular books of account are maintained, otherwi				
	13	Gross	s profit transferred from Trading Account (12+12b)	<i>J</i>		13	
1	14		rincome				
1		i	Rent	i		-	
Ţ		ii	Commission	ii			
		iii	Dividend income	iii		-	
C		iv	Interest income	iv		-	
AC		v	Profit on sale of fixed assets	v		-	
SS			Profit on sale of investment being securities chargeable to			-	
19		vi	Securities Transaction Tax (STT)	vi			
Ę		vii	Profit on sale of other investment	vii			
A			Gain (loss) on account of foreign exchange fluctuation u/s				
II.		viii	43AA	viii			
			Profit on conversion of inventory into capital asset u/s				
PF		:	28(via)	ix			
0		ix	(Fair Market Value of inventory as on the date of	IX			
ST			conversion)				
		X	Agricultural income	X			
CREDITS TO PROFIT AND LOSS ACCOUNT		xi	Any other income (specify nature and amount)				
CF			A	xia			
			В	xib			
			C Total (xia + xib)	xic			
			Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix)$	+x+x	ic)	14xii	
	15		of credits to profit and loss account (13+14xii)			15	
F	16		ht outward			16	
ACCOUNT	17		umption of stores and spare parts			17	
$ \Sigma $	18		r and fuel			18	
	19	Rents				19	
SS	20		irs to building			20	
19			irs to machinery			21	
Ę	22		pensation to employees			_	
A		i	Salaries and wages	22i			
EI		ii	Bonus	22ii			
ĭŽ		iii	Reimbursement of medical expenses	22iii			
0 F		iv	Leave encashment	22iv			
S		V	Leave travel benefits	22v			
		vi	Contribution to approved superannuation fund	22vi			
DEBITS TO PROFI AND LOSS		vii	Contribution to recognised provident fund	22vii			
		viii	Contribution to recognised gratuity fund	22viii			
		ix	Contribution to any other fund	22ix			
		x	Any other benefit to employees in respect of which an	22x			
			expenditure has been incurred			22 :	
		xi	Total compensation to employees (total of 22i to 22x)	<u> </u>		22xi	
		xiia	Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No		
		::1-	residents				
	22	xiib	If Yes, amount paid to non-residents	xiib		-	
	23		rance Medical Ingurance	22:		-	
		i ii	Medical Insurance	23i 23ii		-	
		iii	Life Insurance			-	
		iv	Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	23iii 23iv			
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23IV		23v	
ш			1 otal expenditure on mode ance (251 ± 2511 ± 25111 ± 25117)			43 V	

_																	
24				welf	fare ex	penses										24	
25	Enter	tainme	nt													25	
	Hospi															26	
27		erence														27	
28				ludi	ng pul	blicity (other	tha	an adve	rtiseme	nt)					28	
29		rtiseme	nt													29	
30	Com	nission															
	i									esident	li	i					
				com	pany	or a for	eign (com	ıpany								
	ii	To ot									i	i					T .
24	iii		(i + ii)													30iii	
31	Roya									•••							
	i	1				paid in 1				esident	i	i					
	••			com	pany	or a for	eign (com	ıpany		i	.					
	ii iii	To ot	ners (i + ii)								1	1				21:::	I
32				-14	C	s / Fee f	Pa 4 a .	. 1								31iii	
32	Proie					paid in l						1					
	i					or a for				esident	i	i					
	ii	To ot		COIII	рапу	01 a 101	eigii (OII	ірапу		i	:					
	iii		(i + ii)								1	1				32iii	
33		, board		Ha	laina											33	
						on fore	ign t	raw	elina							34	
		gn trav				011 101 (agn ti	av	cung							35	
		gn trav eyance			1363											36	
		hone ex														37	
38		t House														38	
39		expens		,,,												39	
40		al cele		exn	enses											40	
41		arship	or action	САР	CHSCS											41	
42	Gift	шэтр														42	
43	Dona	tion														43	
44			xes, pai	id or	pava	ble to G	overn	ıme	ent or a	nv local	body	v (exclı	uding t	axes on	income)		
	i	Union				010 00 0	0,011		one or u	III IOCUI	44i	CACH	ruing t	unes on	<u> теоте</u>		
	ii	Servic		uuty							44ii	1					
		VAT/		X							44iii	1					
	iv	Cess	34105 00								44iv						
	v		Goods	& Se	rvice T	Tax (CGS	ST)				44v						
	vi	State G	oods &	Servi	ices Ta	x (SGST)				44vi						
	vii					es Tax (44vii						
	viii					Services			GST)		4viii						
	ix	Any of	her rat	e, ta	x, dut	y or ces	s incl	ST	T and	CTT -	44ix						
												v + 44v	+ 44vi	+ 44vii	+ 44viii	4.4	
	X	+44ix)														44x	
45	Audi	t fee														45	
46	Other	expen	ses (spe	cify n	ature o	ınd amoı	int)			-				-	-		
	i											i					
	ii											ii					
	iii	Total (i + ii)													46iii	
47							the pe	erso	n, if avo	ailable, fa	or wh	om Bad	Debt fo	or amoun	t of Rs. 1		
••		r more i	claime	d and	amour	nt)	, ,		1		-		ı				
	(i1)		\perp				\sqcup					47i(1)					
	(i2)		\perp									47ii(2)					
	(i3)				لـــل							47i(3)					
						required	i) Tot	al				47i					
			+47i(2)					F	A 357/A								
	ii									lhaar No	0.	47ii					
		is not a				name a	ind co	om	plete ac	idress)				1	1		
	0.37		Flat / Door/		me of emises/	Road/ Street/	Area/		Town/				PIN	ZIP	1.		
	S.No.	Name	Block	Bu	ilding/	Post	Local	- 1	City/ District	State	Cour	ntry	Code	Code	Amount		
			No	Vil	llage	Office			District		1			1			
	1		<u> </u>		_	<u> </u>				<u> </u>				1	1		
						equired D					-	4=	1				
	iii					an Rs. 1)				47iii				4	
1	iv	[Total]	⊰ad De	ht (4	7i + 4'	7ii + 47i	ii))									47iv	İ

	48	Prov	ision for bad a	nd doubtful debt	ts					48	
	49	Othe	r provisions							49	
	50				and taxes [15 — (1 16iii + 47iv + 48 +		+23v + 24	1 to 29 +	30iii +	50	
	51	Inter	est								
			Paid outside	India, or paid in	India to a non-re	sident					
		i		company or a foi			i				
		ii	To others	· · · · · · · · · · · · · · · · · · ·			ii				
		iii	Total (i + ii)							51iii	
	52		eciation and a	mortization						52	
	53	_		xes (50 – 51iii – 5	52)					53	
SO	54		ision for curre		32)					54	
Z	55		ision for Defer							55	
LIC										56	
IA	56 57		t after tax (53		·					57	
PR				rward from prev	•						
RO	58			or appropriation	1 (56 + 57)					58	
PP	59		opriations				I =0. I				
V			Transfer to rese				59i				
N				nd/ Interim divider			59ii				
ΥV				Tax on dividend f			59iii				
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS					Social Responsibility red under section 13		59iv				
R			Companies Act, 2		rea unaer section 15	s of the	3714				
FC			Any other appro				59v				
NO				+ 59iii + 59iv+59v)			59vi				
SIC	60			balance sheet (58			3711			60	
[]	00				IVE INCOME FI	ROM GOODS	CARRIA	GES III	NDFR	00	
PR(61		ΓΙΟΝ 44AE	or regorn r	IVE INCOME F	KOM GOODS	CARRIE	IGES OF	IDEK		
SI		SR.		Name of Busin	iess	Bus	iness code	·	Γ	escripti	on
0		NO.		Titaline of Dubin		243			_	eser-pe-	
ISI											
0											
PR											
				Whether	Tonnage	Number of n	onths for	Pres	umptive in	come 11/s	44AE for
			Registration		capacity of	which goods		1 1 1 0 0	the good		
			Registration No. of goods		Cadacity of	minui zoous	Carriage	1		is carria	
			No. of goods	owned/leased/		_	_	(Con			
					goods carriage	was	5		iputed @ R	s.1000 p	er ton per
			No. of goods	owned/leased/		was owned/leased	s l/hired by	mo	nputed @ R nth in case	s.1000 p tonnage	e exceeds
			No. of goods	owned/leased/	goods carriage	was	s l/hired by	mo 12MT	nputed @ R nth in case , or else @ :	s.1000 p tonnage Rs.7500	per ton per e exceeds per month)
			No. of goods	owned/leased/	goods carriage	was owned/leased	s l/hired by	mo 12MT or the	nputed @ R nth in case , or else @ : e amount cl	s.1000 p tonnage Rs.7500 aimed to	per ton per e exceeds per month) o have been
		(i)	No. of goods carriage	owned/leased/ hired	goods carriage (in MT)	was owned/leased assess	s l/hired by	mo 12MT or the	nputed @ R nth in case , or else @ ! amount cl lly earned,	s.1000 p tonnage Rs.7500 aimed to whichev	per ton per e exceeds per month)
		(i) (a)	No. of goods	owned/leased/	goods carriage	was owned/leased	s l/hired by	mo 12MT or the	nputed @ R nth in case , or else @ ! amount cl lly earned,	s.1000 p tonnage Rs.7500 aimed to	per ton per e exceeds per month) o have been
		(a)	No. of goods carriage	owned/leased/ hired	goods carriage (in MT)	was owned/leased assess	s l/hired by	mo 12MT or the	nputed @ R nth in case , or else @ ! amount cl lly earned,	s.1000 p tonnage Rs.7500 aimed to whichev	per ton per e exceeds per month) o have been
			No. of goods carriage	owned/leased/ hired	goods carriage (in MT)	was owned/leased assess	s l/hired by	mo 12MT or the	nputed @ R nth in case , or else @ ! amount cl lly earned,	s.1000 p tonnage Rs.7500 aimed to whichev	per ton per e exceeds per month) o have been
		(a) (b)	No. of goods carriage	owned/leased/ hired (2) Total	goods carriage (in MT)	was owned/leased assess (4)	s l/hired by see	mo 12MT or the actual	nputed @ R nth in case , or else @ e amount cli lly earned,	tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add	No. of goods carriage (1) row options as	owned/leased/ hired (2) Total	goods carriage (in MT)	was owned/leased assess (4)	s l/hired by see	mo 12MT or the actual	nputed @ R nth in case , or else @ e amount cli lly earned,	tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add 10 ve	No. of goods carriage (1) row options as shicles)	owned/leased/ hired (2) Total s necessary (Plea	goods carriage (in MT) (3) se Note : At any	was owned/leased assess (4) time during th	s l/hired by see	mo 12MT or the actual	nputed @ R nth in case , or else @ e amount cli lly earned,	tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add	No. of goods carriage (1) row options as hicles) Total presun	owned/leased/ hired (2) Total s necessary (Plea	goods carriage (in MT)	was owned/leased assess (4) time during th	s l/hired by see	mo 12MT or the actual	nputed @ R nth in case , or else @ e amount cli lly earned,	tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add 10 ve	No. of goods carriage (1) row options as shicles) Total presun 61(i)]	(2) Total s necessary (Plea	goods carriage (in MT) (3) se Note : At any om goods carria	was owned/leased assess (4) time during the	s l/hired by see ne year the	mo 12MT or the actual	nputed @ R nth in case , or else @ e amount cli lly earned, r of vehicle 5) of table	as.1000 ptonnagg Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add 10 ve (ii)	No. of goods carriage (1) row options as hicles) Total presun 61(i)] E— If the prof	(2) Total s necessary (Plea	goods carriage (in MT) (3) se Note : At any om goods carria	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the	s d/hired by see	mo 12MT or the actual actual of goods	nputed @ R nth in case , or else @ e amount cla lly earned, r of vehicle 5) of table	as.1000 ptonnagg Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
		(a) (b) Add 10 ve (ii) NOT at an	No. of goods carriage (1) row options as chicles) Total presun 61(i)] E— If the profy time during to the carriage of the c	(2) Total s necessary (Plea	goods carriage (in MT) (3) se Note : At any om goods carria	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the	s d/hired by see	mo 12MT or the actual actual of goods	nputed @ R nth in case , or else @ e amount cla lly earned, r of vehicle 5) of table	as.1000 ptonnagg Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
	62	(a) (b) Add 10 ve (ii) NOT at an section	No. of goods carriage (1) row options as chicles) Total presun 61(i)] E— If the profy time during ton 44AB	(2) Total s necessary (Plea nptive income fr	goods carriage (in MT) (3) se Note: At any om goods carria n prescribed unde 10, then, it is man	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the datory to main	al/hired by see ne year the stotal of c	mo 12MT or the actual enumber olumn (of goods s of according to the actual state of th	r of vehicles c carriage of ount and ha	as.1000 ptonnagg Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
INT	62	(a) (b) Add 10 ve (ii) NOT at an section	No. of goods carriage (1) row options as chicles) Total presum 61(i)] E— If the profy time during ton 44AB ase of Foreign	(2) Total s necessary (Plea supplies income from the year exceeds Company whose	goods carriage (in MT) (3) se Note : At any rom goods carria in prescribed under 10, then, it is many etotal income con	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the datory to main mprises of pro	d/hired by see ne year the total of cenumber natain book	mo 12MT or the actual e number olumn (of goods s of accordance from a construction of the construction of	r of vehicles c carriage of ount and ha	as.1000 ptonnagg Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
SOUNT	62	(a) (b) Add 10 ve (ii) NOT at an section In ca refer	No. of goods carriage (1) row options as chicles) Total presun 61(i) E— If the profy time during ton 44AB use of Foreign red to in section	(2) Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	goods carriage (in MT) (3) se Note: At any om goods carria n prescribed unde 10, then, it is man	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the datory to main mprises of pro	d/hired by see ne year the total of cenumber natain book	mo 12MT or the actual e number olumn (of goods s of accordance from a construction of the construction of	r of vehicles c carriage of ount and ha	s.1000 j tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher
ACCOUNT CASE	62	(a) (b) Add 10 ve (ii) NOT at an section In ca refer	No. of goods carriage (1) row options as chicles) Total presum 61(i)] E— If the profy time during ton 44AB ase of Foreign	(2) Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	goods carriage (in MT) (3) se Note : At any rom goods carria in prescribed under 10, then, it is many etotal income con	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the datory to main mprises of pro	d/hired by see ne year the total of cenumber natain book	mo 12MT or the actual e number olumn (of goods s of accordance from a construction of the construction of	r of vehicles c carriage of ount and ha	es.1000 j tonnage Rs.7500 aimed to whichev (5) es should 61(ii)	per ton per e exceeds per month) o have been er is higher
NO ACCOUNT CASE	62	(a) (b) Add 10 ve (ii) NOT at an section In carefer a	No. of goods carriage (1) row options as chicles) Total presun 61(i) E— If the profy time during ton 44AB use of Foreign red to in section	(2) Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	goods carriage (in MT) (3) se Note : At any rom goods carria in prescribed under 10, then, it is many etotal income con	was owned/leased assess (4) time during the ge u/s 44AE r S.44AE or the datory to main mprises of pro	d/hired by see ne year the total of cenumber natain book	mo 12MT or the actual e number olumn (of goods s of accordance from a construction of the construction of	r of vehicles c carriage of ount and ha	s.1000 j tonnage Rs.7500 aimed to whichev (5)	per ton per e exceeds per month) o have been er is higher

Part Man Acco	ufa		-	Manufacturing Account for the fin statements are drawn up in compliance to the (Indian Accounting Standards) Rules, 2015)]		
	1	Deb	oits to Ma	nufacturing account		
]		A	Opening	g Inventory		
			i	Opening stock of raw-material	i	
			ii	Opening stock of Work in progress	ii	

	T	iii	Total (i + ii)			Aiii	
	В		ses (net of refunds and duty or tax, if any	,		B	
	C	Direct	`	,		C	
	D	1	expenses			D	
	1	i	Carriage inward	i			
	ŀ	ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Factory	v Overheads		L		
		i	Indirect wages				
		ii	Factory rent and rates				
		iii	Factory Insurance				
	1	iv	Factory fuel and power				
	Ì	v	Factory general expenses				
		vi	Depreciation of factory machinery				
	1	vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Total o	f Debits to Manufacturing Account (Aiii+	B+C+D-	+Evii)	1F	
2	Clo	sing Sto	ck				
	i	Raw m	aterial	2i			
	ii	Work-i	n-progress	2ii			
	Tot	tal (2i +2	ii)			2	
3	Cos	st of Goo	ds Produced – transferred to Trading Ac	count (1	F - 2)	3	

Part A-Trading Trading Account for the financial year 2023-24 [applicable for a company whose financial statements **Account Ind**are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] AS4 Revenue from operations Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) ii Sale of services ii

Other operating revenues (specify nature iii and amount) CREDITS TO TRADING ACCOUNT a iiia b iiib c Total (iiia + iiib) iiic Total (i + ii + iiic) iv Aiv Gross receipts from Profession В В Duties, taxes and cess received or receivable in respect of goods and services sold or supplied **Union Excise duties** ii Service tax ii VAT/ Sales tax iii iii Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) **Integrated Goods & Services Tax (IGST)** vi vi **Union Territory Goods & Services Tax** vii vii (UTGST) Any other duty, tax and cess viii Total (i + ii + iii + iv +v+ vi+vii+viii) Cix D | Total Revenue from operations (Aiv + B +Cix) 4D **Closing Stock of Finished Goods** 5 6 Total of credits to Trading Account (4D + 5) 7 **Opening Stock of Finished Goods** DEBITS TO TRADING ACCOUNT Purchases (net of refunds and duty or tax, if any) 8 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward ii Power and fuel ii Other direct expenses Note: Row can be added as per the nature of iii **Direct Expenses** Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i Counter veiling duty 10ii

10iii

iii Special additional duty

	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			
	хi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii	+ 10viii	+ 10ix + 10x + 10xi	10xii	
11	Cos	t of goods produced – Transferred from Manufactu	iring A	ccount	11	
12	Gro	ss Profit from Business/Profession - transferred to	Profit a	nd Loss account (6-7-	12	
12	8-9-	-10xii-11)			12	
12a	Tur	nover from Intraday Trading			12a	
12b	Inco	ome from Intraday Trading - transferred to Profit a	and Los	s account	12b	

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2023-24 [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]

13	Gross	Accounting Standards) Rules, 2015] profit transferred from Trading Account (12+12b)				
		· income				
	i	Rent	i			
	ii	Commission	ii			
i		Dividend income	iii			
		Interest income	iv			
		Profit on sale of fixed assets	v			
		Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)				
	vii	Profit on sale of other investment	vii			
		Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (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			
	1	c Total (xia + xib)	xic			
	xii	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	+ xic)		14xii	
15		of credits to profit and loss account (13+14xii)			15	
		ht outward			16	
		imption of stores and spare parts			17	
		r and fuel			18	
	Rents				19	
		rs to building			20	
		rs to machinery			21	
		pensation to employees			21	
		Salaries and wages	22i			
	_		22ii		_	
		Bonus				
		Reimbursement of medical expenses	22iii			
	_	Leave encashment	22iv			
		Leave travel benefits	22v			
		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			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)			22xi	
	xii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insur					
	i	Medical Insurance	23i			
1	ii	Life Insurance	23ii			

				s Insu										_	3iii					
											ar, good			2	3iv					
\dashv								(23i	+ 23ii	+	23iii +	23iv)						23v	
				staff w	elfa	re exp	enses												24	
$\overline{}$	Entert																		25	
	Hospit																		26	
-	Confe			. :malu	din	- nh	iaita (a)	4h ar	. than	- d	lvoutiaa		4)						27	
	Saies J Adver			1 inciu	ainş	g pubi	icity (o	tner	tnan	au	lvertise	men	ι)						28	
	Comn																		29	
-	Comin			side I	ndia	or n	aid in I	ndia	toan	10	n-reside	ent o	ther							
	i						eign co			10	n-i csiuc	iii o	tiici	i						
İ	ii		other		-,		g	P	··J					ii						
Ì	iii	Tot	al (i	+ ii)									- U						30iii	
1	Royalı	ty																		
	i									10	n-reside	ent o	ther	i						
ļ	1	_			ny o	r a foi	eign co	mp	any											
	ii		other											ii						
	iii		al (i																31iii	
2	Profes										services									
	i	Paid	a out	side I	ndia	, or p	aid in Ii	ndia	to a n	10	n-reside	ent o	ther	i						
ł	ii		n a c other		1y 0	r a 101	eign co	mp	апу					ii	-					
}	<u> </u>	Tot												П	l				32iii	
3				and I	oho	oino													33	
							on forei	gn 1	raveli	nø	Ţ								34	
				ng ext			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	·S ·			•								35	
				enses															36	
,7	Telepl	ione	expe	nses															37	
				penses	S														38	
	Club e																		39	
				tion e	xper	ises													40	
	Schola	ırshij)																41	
_	Gift																		42	
_	Donat			naid	~~~	aria hi	o to Co				u anvi la	aal k	s o dec	(07.0	ludin	a tares	on incon	••)	43	
-				, paiu cise di		Dayabi	e to Go	ver	nment	U.	r any io	cai i	20uy 44		iuaiii	g taxes	on incon	ie)		
ł		Servi			ıty								44							
t				es tax									44	_						
İ	-	Cess											44							
İ				oods &	Ser	vice Ta	x (CGS	T)					44	_						
İ							(SGST)						_	vi						
İ							s Tax (I		")				_	vii						
							ervices T			_			44	viii	_		· · · · ·	· · · · ·		
ļ											nd CTT		44							
	v			es and	tax	es pai	d or pay	yabl	le (44i	+	44ii +44	4iii +	-44iv	+ 44	v + 4	4vi + 44	1vii + 44v	/iii	44x	
.		+44i	K)																	
	Audit				r		,	- 41											45	
10	-	expe	nses	(specif	y na	ture an	d amour	nt)						Т	•	1				
ł	i ii													+	<u>i</u> ii	+				
}		Tota	l (i ⊥	·ii)											ш				46iii	
\exists					V/Aa	dhaar	No. of th	he n	erson i	f o	ıvailahle	for	whom	Rad	Deht	for amo	unt of Re	1 lakh or		
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	(i1)												47(i1)						
İ	(i2)							1					47i(2	_						
[(i3)												47i(3)		-				
						d as re	quired) To	tal	_			47i							
ļ				2+47i,									7/1	\perp						
											Aadhaar	•								
				t avail	able	e (pro	vide na	me a	and co	m	plete		47ii							
ŀ		addr	ess)	_	N-	ame of	Road/			Т	_ 1				1		1			
	S.No.	Nan	ne	Flat / Door/	Pr	emises/	Street/		Area/		Town/ City/	Sta	te	Coun	itry	PIN Code	ZIP Code	Amount		
	J.: 10.	. 1661		Block N	0	iilding/ 'illage	Post Office		ocality	1	District	Ju		Joun	,			· · · · · · · · · · · · · · · · · · ·		

		1			_
		Rows can be added as required			
		iii Others (amounts less than Rs. 1 lakh) 47iii			
ļ		iv Total Bad Debt (47i + 47ii + 47iii)			47iv
		Provision for bad and doubtful debts			48
		Other provisions			49
	50	Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23xi + $	7 + 24	to 29 + 30iii + 31iii +	50
		32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]			
	51	Interest		T	_
		Paid outside India, or paid in India to a non-resident other	i		
		than a company or a foreign company			_
		ii To others	ii		
		iii Total (i + ii)			51iii
ļ		Depreciation and amortisation			52
		Net profit before taxes (50 – 51iii – 52)			53
Š		Provision for current tax			54
<u> </u>		Provision for Deferred Tax			55
T		Profit after tax (53 - 54 - 55)			56
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS		Balance brought forward from previous year			57
O		Amount available for appropriation (56 + 57)			58
PR	59	Appropriations		ı	
AP.		i Transfer to reserves and surplus	59i		
₽		ii Proposed dividend/ Interim dividend	59ii		
A		iii Tax on dividend/ Tax on dividend for earlier years	59iii		
X		Appropriation towards Corporate Social Responsibility (CSR)			
T		iv activities (in case of companies covered under section 135 of	59iv		
<u>5</u>		Companies Act, 2013)			4
Z		v Any other appropriation	59v		-
1 2		vi Total (59i + 59ii + 59iii + 59iv+59v)	59vi		40
SI S		Balance carried to balance sheet (58 - 59vi)			60
8	61	A Items that will not be reclassified to P&L			_
E E		i Changes in revaluation surplus	<u>i</u>		_
Ž		ii Re-measurements of the defined benefit plans	ii		_
SIC		iii Equity instruments through OCI	iii		
		Fair value Changes relating to own credit risk of financial	iv		
<u>%</u>		liabilities designated at FVTPL			
		Share of Other comprehensive income in associates and joint	v		
		ventures, to the extent not to be classified to P&L	•		_
		vi Others (Specify nature)	vi		_
		vii Income tax relating to items that will not be reclassified to P&L	vii		
		viii Total			61 A
					61A
					-
		Exchange differences in translating the financial statements	i		
		of a foreign operation ii Debt instruments through OCI			-
		The effective portion of gains and loss on hedging	ii		-
		instruments in a cash flow hedge	iii		
		Share of OCI in associates and joint ventures to the extent 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	,,	l	61B
	62	Total Comprehensive Income (56 + 61A + 61B)			62
1		1			<u> </u>

Part	A- 0	Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)	
OTHER INFORMATION	1	Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash	
	2	Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No	
15 E		Increase in the profit or decrease in loss because of deviation, if any, as per Income	
ॅ≅	3a	Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule 3a	
l ĕ		ICDS]	
E		Decrease in the profit or increase in loss because of deviation, if any, as per Income	
=	3b	Computation Disclosure Standards notified under section 145(2) [column XI(4) of Schedule 3b	
		ICDS]	
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	

		b	Finished goods (if at cost or market rates whichever is less	write 1	I, if at cost write 2, if at ma	rket r	ate write 3)	
		С	Is there any change in stock valuation method (Tick) ☑	□ Ye	es 🗆 No		,	
			Increase in the profit or decrease in loss because of devi-					
			valuation specified under section 145A	,	• /	4d		
		e	Decrease in the profit or increase in loss because of devi	ation. if	any, from the method of			
		`	valuation specified under section 145A		mi, nom ene meened er	4e		
Ī	5	Am	ounts not credited to the profit and loss account, being -					
-		a	the items falling within the scope of section 28	5a				
		b	the proforma credits, drawbacks, refund of duty of	- Ju				
		"	customs or excise or service tax, or refund of sales tax or					
			value added tax, or refund of GST, where such credits,	5b				
			drawbacks or refunds are admitted as due by the	36				
			authorities concerned					
		С	escalation claims accepted during the previous year	5c				
		d	any other item of income	5d				
		e	capital receipt, if any	5e				
		f	Total of amounts not credited to profit and loss account (5		5c+5d+5c)	5f		
-	6		ounts debited to the profit and loss account, to the extent d			31		
	U	1	ounts debred to the profit and loss account, to the extent don-fulfilment of condition specified in relevant clauses-	15anowa	able under section 30 due			
-		to n	Premium paid for insurance against risk of damage or					
		a		6a				
		-	destruction of stocks or store $[36(1)(i)]$ Premium paid for insurance on the health of employees					
		b	Fremium paid for insurance on the health of employees $[36(1)(ib)]$	6b				
		—	Any sum paid to an employee as bonus or commission					
		_	for services rendered, where such sum was otherwise	6.5				
		c	payable to him as profits or dividend $[36(1)(ii)]$	6c				
		—	1 1/1/2					
		d	Any amount of interest paid in respect of borrowed	6d				
		<u> </u>	capital [36(1)(iii)]					
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e				
		f	Amount of contributions to a recognised provident fund	6f				
			[36(1)(iv)]					
		g	Amount of contributions to an approved	6g				
		5	superannuation fund [36(1)(iv)]	v ₅				
		h	Amount of contribution to a pension scheme referred to	6h				
		"	in section 80CCD [36(1)(iva)]	OII				
		i	Amount of contributions to an approved gratuity fund	6i				
		1	[36(1)(v)]	O1				
		j	Amount of contributions to any other fund	6j				
			Any sum received from employees as contribution to					
			any provident fund or superannuation fund or any fund					
		k	set up under ESI Act or any other fund for the welfare	6k				
			of employees to the extent not credited to the employees					
			account on or before the due date [36(1)(va)]					
		1	Amount of bad and doubtful debts [36(1)(vii)]	61				
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
		n	Amount transferred to any special reserve [36(1)(viii)]	6n				
			Expenditure for the purposes of promoting family	_				
		0	planning amongst employees [36(1)(ix)]	60				
			Amount of securities transaction paid in respect of					
		р	transaction in securities if such income is not included in	6р				
		•	business income $[36(1)(xv)]$	•				
			Marked to market loss or other expected loss as					
		q	computed in accordance with the ICDS notified u/s	6q				
		•	145(2) [36(1)(xviii)]					
		r	Any other disallowance	6r				
		s	Total amount disallowable under section 36 (total of 6a to		•	6s		
			Total number of employees employed by the company (ma		y in case company has			
		t	recognized Provident Fund)		,			
			i deployed in India	i				
			ii deployed outside India	ii				
			iii Total	iii				
ŀ	7	Δm	ounts debited to the profit and loss account, to the extent d		able under section 37			
ŀ		a	Expenditure of capital nature [37(1)]	7a	and under section 37			
		b	Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]	7b				
		և						
		c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $[37(1)]$	7c				
		 		+				
		l a	Expenditure on advertisement in any souvenir, brochure,					
		d	tract, pamphlet or the like, published by a political party [37(2B)]	7d				
		—	Expenditure by way of penalty or fine for violation of any	,				
		e		7e				
		f	law for the time being in force Any other penalty or fine	7f				
		1	Expenditure incurred for any purpose which is an					
		g	offence or which is prohibited by law	7g				
			orience of which is prombited by law					

		h		penditure incurred on corporate social responsibility	7h		
		i	(CS	ount of any liability of a contingent nature	7i		
		i		other amount not allowable under section 37	7i		
		k		al amount disallowable under section 37 (total of 7a to 7			7k
	8	A.	Am	ounts debited to the profit and loss account, to the exter	nt disa	llowable under section 40	
				Amount disallowable under section 40 (a)(i), on			
			a	account of non-compliance with the provisions of	Aa		
				Chapter XVII-B Amount disallowable under section 40(a)(ia) on			-
			b	account of non-compliance with the provisions of	Ab		
			~	Chapter XVII-B			
				Amount disallowable under section 40(a)(ib) on			
			c	account of non-compliance with the provisions of	Ac		
				Chapter VIII of the Finance Act, 2016			
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of	Ad		
			u	Chapter XVII-B	Au		
			e	Amount of tax or rate levied or assessed on the basis	Ae		1
				of profits [40(a)(ii)]			
			f	Amount paid as wealth tax [40(a)(iia)]	Af		
			g	Amount paid by way of royalty, license fee, service	Ag		
			,	fee etc. as per section 40(a)(iib)	41		
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member	Ah		
				inadmissible under section $[40(b)/40(ba)]$			
			i	Any other disallowance	Ai		
			j	Total amount disallowable under section 40(total of As	a to Ai)	Aj
		B.		amount disallowed under section 40 in any preceding	previo	us year but allowable	8B
				ing the previous year			ов
!	9			s debited to the profit and loss account, to the extent dis		ble under section 40A	
		a		ounts paid to persons specified in section 40A(2)(b)	9a		
				ount paid otherwise than by account payee cheque or ount payee bank draft or use of electronic clearing			
		b		em through a bank account or through such	9b		
				tronic mode as may be prescribed, disallowable under			
				ion 40A(3)			
		С		vision for payment of gratuity [40A(7)]	9c		
		a		sum paid by the assessee as an employer for setting	6.0		
		d		or as contribution to any fund, trust, company, AOP, BOI or society or any other institution $[40A(9)]$	9d		
		e		other disallowance	9e		-
		f		al amount disallowable under section 40A (Total of 9a t	o 9e)		9f
1 [10	Any	am	ount disallowed under section 43B in any preceding pre	vious y	ear but allowable during	
	10	the	_	ious year			
		a		y sum in the nature of tax, duty, cess or fee under any	10a		
			law				-
		b		sum payable by way of contribution to any provident don't superannuation fund or gratuity fund or any	10b		
		~		er fund for the welfare of employees	100		
		^		sum payable to an employee as bonus or commission	10c		
		С		services rendered	100		
				sum payable as interest on any loan or borrowing	10.		
		d		n any public financial institution or a State financial poration or a State Industrial investment corporation	10d		
			_	sum payable as interest on any loan or borrowing			
				n such class of non-banking financial companies as			
		da		be notified by the Central Government, in	10da		
			acc	ordance with the terms and conditions of the			
				eement governing such loan or borrowing			
				y sum payable as interest on any loan or borrowing			
		e		n any scheduled bank or a co-operative bank other n a primary agricultural credit society or a primary	10e		
				operative agricultural and rural development bank			
		f		sum payable towards leave encashment	10f		
			Any	sum payable to the Indian Railways for the use of	10g		
		g		way assets	rug		
				y sum payable to a micro or small enterprise beyond	107		
		h		time limit specified in section 15 of the Micro, Small Medium Enterprises Development Act, 2006	10h		
		i		al amount allowable under section 43B (total of 10a to 1	LOh)		10i
	11			ount debited to profit and loss account of the previous y		t disallowable under	
	11		ion 4				

-	a Any sum in the nature of tax, duty, cess or fee under any		
	law	11a	
	b Any sum payable by way of contribution to any provident		
	fund or superannuation fund or gratuity fund or any	116	
	other fund for the welfare of employees		
	c Any sum payable to an employee as bonus or	44	
	commission for services rendered	11c	
	d Any sum payable as interest on any loan or borrowing		
	from any public financial institution or a State financial	11d	
	corporation or a State Industrial investment corporation		
	da any sum payable as interest on any loan or borrowing		
	from such class of non-banking financial companies as		
	may be notified by the Central Government, in	11da	
	accordance with the terms and conditions of the		
	agreement governing such loan or borrowing		
	e Any sum payable as interest on any loan or borrowing		
	from any scheduled bank or a co-operative bank other	11e	
	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	111	
	railway assets	11g	
	Any sum payable to a micro or small enterprise beyond		
	h the time limit specified in section 15 of the Micro, Small	11h	
	and Medium Enterprises Development Act, 2006		
- 12	i Total amount disallowable under Section 43B (total of 11a	to 11h)	11i
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	12:
12	i Total amount outstanding (total of 12a to 12h) Amounts deemed to be profits and gains under section 33AB or	- 22 A D A 22 A C	12i
		· 33ABA or 33AC	
14	Any amount of profit chargeable to tax under section 41 Amount of income or expenditure of prior period credited or d	shited to the weekt I l	14
15	Amount of income or expenditure of prior period credited or d account (net)	edited to the profit and loss	15
	Amount of expenditure disallowed u/s 14A		16
	Whether assessee is exercising option under subsection 2A of se	ection 92CE (Tick) 🗹 🔲 Yes	17
17	\square No		
	[If ves, please fill schedule TPSA]		

Part	t A – (QD	Quantitative details (mandatory, if liable for audit under section 44AB)	
ILS	(a)	In the	case of a trading concern	
TA		1	Opening stock	1
DE		2	Purchase during the previous year	2
		3	Sales during the previous year	3
QUANTITATIVE DETAILS		4	Closing stock	4
		5	Shortage/ excess, if any	5
AUA	(b)	In the	case of a manufacturing concern	
		6	Raw materials	
			a Opening stock	6a
		[b Purchases during the previous year	6b
			c Consumption during the previous year	6с
			d Sales during the previous year	6d
1 1			e Closing stock	6e
			f Yield finished products	6f
		[g Percentage of yield	6g
			h Shortage/ excess, if any	6h
		7	Finished 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 - C	DL	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	
<u> </u>			ii Dividend	2ii	
Receipt and payment account of company under liquidation			iii Sale of assets (pls. specify nature and amount)		
ig				2iiia	
<u>i</u> d.				2iiib	
<u>;</u>				2iiic	
g				2iiid	
 			iv Realisation of dues/debtors	2iv	
g.			v Others (pls. specify whether revenue/capital, nature and amount)		
du			a	2va	
5			b	2vb	
o			c Total of other receipts (va + vb)	2vc	
#			vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
5		3	Total of opening balance and receipts		3
ac		4	Payments		
en			i Repayment of secured loan	4i	
l ä			ii Repayment of unsecured loan	4ii	
pa,			iii Repayment to creditors	4iii	
ן קי			iv Commission	4iv	
<u>a</u>			v Others (pls. specify)		
ei p				4va	
8				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

Sch	edul	e HP	Details of Incom property)	e from House Prop	erty (Please	refe	r instruct	ions)	(Drop	dow	n to be p	rovide	d indic	ating	owne	rship (of
	1	Addres	ss of property 1		Town/ City						State	Co	untry	PIN	Code	e / Zip	Code
		please	oroperty co-owned? enter following detail	s)	(if "YES"	,											
		Assess	ee's percentage of sha					\neg			ı						
			Name of Co-ov	vner(s)	PAN/Aa			D- 0	wner (s)		Perce	ntage S	Share	in Pr	opert	y
		I															
5_		II	7	hr () a			y 0.70		() (D)		TO 4 N 1 (77)	1 77/1		**	0.75		
		r	I the applicable	Name(s) of	PAN/Aadha	aar N	o. of Te	nant(s) (Plo	ease					of Ter	ant(s) (1f
PROPERTY		option] □ Let		Tenant(s) (if let out)	see Note)						TDS cr	eart is	ciaime	ea)			
Ō			med let out	T	 	1		П		1							
PR		_ = = = =		π	1	Ì		l l									
SE		a	Gross rent received	or receivable or let	table value					-		1a	T				- 1
HOUSE		b	The amount of rent v	which cannot be rea	lized	1b											
≝		с	Tax paid to local aut	horities		1c											
		d	Total (1b + 1c)			1d											
		e	Annual value (1a – 1	d)								1e					
		f	Annual value of the	property owned (ov	vn percentaș	ge sh	are x 1e))				1f					
		g	30% of 1f			1g											
		h	Interest payable on b	orrowed capital		1h											
		i	Total (1g + 1h)									1i					
		j	Arrears/Unrealised 1		, ,	ss 30	%					1j					
		k	Income from house p	oroperty 1 (1f – 1i+	1j)							1k					

	(fill up details separately for each property		
	Pass through income/loss if any *	2	
3	ncome under the head "Income from house property" (1k + 2) if negative take the figure to 2i of schedule CYLA)	3	
NO'	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.		

A	From	busi	ness or profession other than speculativ	e bus	iness and specified	l busii	ness		
	1		fit before tax as per profit and loss acco			62(b)	of Part A-P&L)/	1	
F			m 53 of Part A-P&L – Ind AS) (as appli profit or loss from speculative business					_	
	2a	1	profit or loss from speculative business sign in case of loss)	inciu	aea in 1 (enter –	2a			
f	21		profit or Loss from Specified Business	u/s 35	AD included in 1	21			
	2b		ter –ve sign in case of loss)			2b			
				a	House property	3a			
				b	Capital gains	3b			
				С	Other sources	3c			
				ci	Dividend income	3ci			
		Inco	ome/ receipts credited to profit and loss	\vdash	other than				
		1	ount considered under other heads of		Dividend	3			
	3		ome or chargeable u/s 115BBF or	cii	income	3cii			
		1	rgeable u/s 115BBG or chargeable u/s						
		115	ВВН	d	u/s 115BBF	3d			
				e	u/s 115BBG	3e			
					u/s 115BBH (net of Cost of		(14 N A -6		
				f	Acquisition, if	3f	(Item No. A of Schedule VDA)		
					any)		Schedule VDA)		
		Pro	fit or loss included in 1, which is	referr	V /				
	4-	1	8/44BB/44BBA/44BBB/44AE/44D/44DA						
	4a	1	edule of Income-tax Act (other than 1	15B)	(Dropdown to be	4a			
L		F	vided)						
	4b		fit and gains from life insurance busine	ss ref	erred to in	4b			
-		_	tion 115B fit from activities covered under rule 7,	74 7	(R(1) 7R(1A) and				
	4c		ont from activities covered under rule 7, Oropdown to be provided)	/A, /	ъ(1), /D(1A) and	4c			
-	5	_	ome credited to Profit and Loss account	(incl	uded in 1) which i	s exen	npt		
t		a	Share of income from firm(s)	5a					
		b	Share of income from AOP/ BOI	5b					
		с	Any other exempt income (specify						
		Ľ	nature and amount)						
			i	ci	-				
			ii iii Total (ci + cii)	cii 5cii	_	-			
		d	Total exempt income (5a + 5b + 5ciii)	SCII	1	5d			
-	6		ance $(1-2a-2b-3a-3b-3c-3d-3e$	_ 3f_4	I– 5d)	Ju		6	
					House				
				a	property	7a			
				b	Capital gains	7b			
			penses debited to profit and loss		Other sources	7c			
	7		ount considered under other heads of		u/s 115BBF	7d			
			ome/related to income chargeable u/s BBF or u/s 115BBG or u/s 115BBH	e	u/s 115BBG	7e			
		113	DDF OF W/S 113DDG OF W/S 113DDN		u/s 115BBH (other than				
				f	Cost of	7f			
					Acquisition)				
Γ	0	Exp	penses debited to profit and loss account	whi		0.			
L	8a		mpt income			8a			
	8b		penses debited to profit and loss account			8b			
Ļ			mpt income and disallowed u/s 14A (16	of Pa	rt A-OI)				
	9	_	$\frac{\text{al } (7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)}{(54 + 3)}$			9		10	
-	10	Adj	usted profit or loss (6+9)	nofit	and loss cocourt			10	
	11		preciation and amortization debited to preciation allowable under Income-tax		and ioss account			11	
H	14	i	Depreciation allowable under income-tax A		ii) and 32(1)(iia)				
		'	(item 6 of Schedule-DEP)	/ - (1)(, and 52(1)(11d)	12i			
		ii	Depreciation allowable under section 3	32(1)(i)	13			
				· /(12ii			
			(Make your own computation refer Appe	ndix-l	'A of IT Rules)				

	12	B C 1 C P 4 C 1 11 (10 11 12 12)	12	Ι
	13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13	
	14	Amounts debited to the profit and loss account, to the extent		
		disallowable under section 36 (6s of Part A-OI)		
	15	Amounts debited to the profit and loss account, to the extent		
	15	disallowable under section 37 (7k of Part A-OI)		
		Amounts dehited to the profit and loss account to the extent		
	16	disallowable under section 40 (8Aj of Part A-OI)		
		Amounts debited to the profit and loss account, to the extent	\dashv	
	17	1 1 1 1		
		disallowable under section 40A (9f of Part A-OI)	_	
	18	Any amount debited to profit and loss account of the previous 18		
	10	year but disallowable under section 43B (11i of Part A-OI)		
		Interest disallowable under section 23 of the Micro, Small and		
	19	Medium Enterprises Development Act, 2006 19		
		Deemed income under section 41		
	20	20		
1		Deemed income under section 32AC/ 32AD/ 33AB/	\dashv	
	21			
	21	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 21		
		80-IA	_	
	22	Deemed income under section 43CA 22		
	23	Any other item of addition under section 28 to 44DB 23		
		Any other income not included in profit and loss account/any		
	١	other expense not allowable (including income from salary,		
	24	commission, bonus and interest from firms in which company is a		
		partner)		
			-	
	25	Increase in profit or decrease in loss on account of ICDS		
	25	adjustments and deviation in method of valuation of stock 25		
		(Column 3a + 4d of Part A- OI)		Г
	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24+25)	26	
	27	Deduction allowable under section 32(1)(iii) 27		
	28	Amount allowable as deduction under section 32AC 28		
		Amount of deduction under section 35 or 35CCC or 35CCD in		
		excess of the amount debited to profit and loss account (item $x(4)$		
	29			
	29	1.7		
		or 35CCD is lower than amount debited to P&L account, it will go to		
		item 24)		
		Any amount disallowed under section 40 in any preceding		
	30	previous year but allowable during the previous year(8B of Part 30		
		A-OI)		
		Any amount disallowed under section 43B in any preceding		
	31	previous year but allowable during the previous year (10i of Part 31		
	-	A-OI)		
		Any other amount allowable as deduction 32		
	32	Any other amount anowable as deduction 32		
		Demonstrate to the second of ICDS	\dashv	
		Decrease in profit or increase in loss on account of ICDS		
	33	adjustments and deviation in method of valuation of stock 33		
		(Column 3b + 4e of Part A- OI)		
	34	Total (27+28+29+30+31+32+33)	34	
	35	Income (13+26-34)	35	
1	36	Profits and gains of business or profession deemed to be under -		
		i Section 44AE (61(ii) of schedule P&L) 36i		
			-	
			-	
		iii Section 44BB 36iii		
		iv Section 44BBA 36iv		
		v Section 44BBB 36v		
		vi Section 44D 36vi		
i l		vii Section 44DA 36vii (item 4 of Form 3CE)		
		(total of col. 7 of item 10 of		
		viii Chapter-XII-G (tonnage) 36viii Chapter-XII-G (tonnage)		
		ix First Schedule of Income-tax Act (other 36ix		
		than 115B)		T
		x Total (36i to 36ix)	36x	
	37	Net profit or loss from business or profession other than speculative and specified business	ess 37	
	31	(36+36x)	31	
		Net Profit or loss from business or profession other than speculative business and specif	ed	
		business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable)	ole	
	38	enter same figure as in 37) (If loss take the figure to 2i of item F) (38a+38b+38c+38d+3		
			00	
 		+ 38f)		
		a Income chargeable under Rule 7 38a		
		b Deemed income chargeable under Rule 7A 38b		
		c Deemed income chargeable under Rule 7B(1) 38c		
			-	
1		d Deemed income chargeable under Rule 7B(1A) 38d		
		e Deemed income chargeable under Rule 8 38e		

vi Loss remaining after set off (i - v)

		f Income other	than Rule 7A, 7B & 8 (Item No. 37)	38f				
	39	Balance of income d	eemed to be from agriculture, after apply he purpose of aggregation of income			39		
В	Comp		m speculative business					
	40		om speculative business as per profit or lo	ss account		40		
	41		lance with section 28 to 44DB			41		
	42	Deductions in accord	dance with section 28 to 44DB	42				
	43	Income from specula (CFL)	ative business) (40+41-42) (if loss, take the	ne figure to 6xvii of sche	dule	B43		
C	Comp							
	44	Net profit or loss fro		44				
	45	Additions in accorda	45					
	46	Deductions in accord 35AD, (ii) 32 or 35 or	46					
	47	Profit or loss from s	47					
	48	Deductions in accord	48					
	49	Income from Specifi	C49					
	50	Relevant clause of su be selected from drop	ub-section (5) of section 35AD which cove o down menu)	C50				
D	Incon (A38	ession'						
E Intr	a head s	et off of business loss o	of current year					
SI.	Type of	Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Busines set off	ness income remaining a		
			(1)	(2)		(3) =	(1) – (2)	
		oe set off (Fill this row		(A38)				
		gure is negative)		(/130)				
ii	Income	from speculative	(B43)					
iii	Income	from specified	(C49)					
		from Life Insurance u/s. 115B	(4b)					
	T 4 11	ss set off (ii + iii)	•					
v	i otai ios	s set on (n + m)						

1	Block of assets		Plant and machinery					
2	Rate (%)	15	30	40	45			
3 4 5 6 7 8 9		(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							
<u> </u>	result is negative)							
7	Additions for a period of less than 180							
<u> </u>	days in the previous year							
8	Consideration or other realizations							
<u> </u>	during the year out of 7							
9	Amount on which depreciation at half							
	rate to be allowed $(7 - 8)$ (enter 0, if							
10	result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
	Additional depreciation, if any, on 4							
13	Additional depreciation, if any, on 7							
14	Additional depreciation relating to							
	immediately preceding year on asset							
1.5	put to use for less than 180 days							
	Total depreciation (10+11+12+13+14)							
16	1							
17	38(2) of the I.T. Act (out of column 15) Net aggregate depreciation (15-16)							

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

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

Sche	dul	, DF	Summary of depreciation on assets (Other th	an on assets on whi	ch full capital expenditure is allowable as deduction
Selle	uun	e IDI	under any other section)		
700	1	Plan	at and machinery		
ION ON ASSETS		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	
DEPRECIATION ASS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	
REC		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	
		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	
OF		e	Total depreciation on plant and machinery (1a + 1b	1e	
	2	Buil	ding (not including land)		
SUMMARY		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
SUM		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
		с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
		d	Total depreciation on building (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	

Scl	hedul	e DCG Deeme	d Capital Gains on sale of depreciable assets	
	1	Plant and machinery	-	
		a Block entitled for depreciation (Schedule DPM - 20i)	1 @ 15 per cent	
		b Block entitled for depreciation (Schedule DPM – 20ii)	1 @ 30 per cent	
		c Block entitled for depreciation (Schedule DPM - 20iii)	1 @ 40 per cent 1 c	
		d Block entitled for depreciation (Schedule DPM - 20iii)	1 @ 45 per cent	
		e Total (1a +1b + 1c+1e)	1e	
	2	Building (not including land)		
		a Block entitled for depreciation (Schedule DOA- 17ii)	a @ 5 per cent 2a	
		b Block entitled for depreciation (Schedule DOA- 17iii)	1 @ 10 per cent 2b	
		c Block entitled for depreciation (Schedule DOA- 17iv)	1 @ 40 per cent 2c	
		d Total (2a + 2b + 2c)		2d
1	3	Furniture and fittings (Schedule DO	OA- 17v)	3
	4	Intangible assets (Schedule DOA- 1)	4	
	5	Ships (Schedule DOA- 17vii)	5	
	6	Total (1e+2d+3+4+5)		6

SI No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account		Amount of deduction in excess of the amount debited to profit and loss
	(1)	(2)	(3)	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			
х	Total			

Sch	edule CG			Cap	oital Gains							
ins	A	Short-term Capital Ga	ains (S	rcg)	(Sub-items 4 &	5 are not applicable f	or residents	s)				
Capital Gains	S 2	1		rom sale of land or building or both (fill up details separately for each coperty)(in case of co-ownership, enter your share of capital gain)								
Ca	al Gains		Date of purchase/ DD/MM/YYYY Date o acquisition					e of sa	le/transfer			
	Capital		a	a i Full value of consideration								
	స్త			ii	Value of prop	oerty as per stamp valu	ıation	aii				
	Short-term	Full value of consideration adop iii section 50C for the purpose of Ca [in case (aii) does not exceed 1.10]						aiii				
	$\mathbf{S}\mathbf{p}$		b	Ded	uctions under	section 48						
				i	Cost of acqui	sition without indexati	ion	bi				
				ii	Cost of Impre	ovement without index	ation	bii				

				iii	Expenditu	re wholly and e	velusival	v in	1	biii			
				iv	Total (bi +	•	ACIUSIVUI	, 111		biv			
			С		nce (aiii – b					1c			
			d			r section 54G/54	4GA (Spe	cify detai	ls	1d			
			e		D 1 1 \	ital Gains on In					d)		A1e
						er of immovabl			-				
			F	l .	wing details			J / F 2335					
					NI C	BANIA II	Percent			Addr	- 1	G, ,	
				S. No.	Name of buyer(s)	PAN/Aadhaar No. of buver(s)	age	Amour	nt	ss of prope		Stat e	
							share			ty,	de		
			NOT	E ►	Furnishing	of PAN/Aadhaar n 194-IA or is qu	No. is ma	andatory	, if t	he tax	is ded	duced	
						more than one						ective	
		2	From	slum	p sale								
			A	i	Fair market	value as per R	ule 11U <i>A</i>	E (2)	2a				
						value as per R			2a				
				_		consideration (` `		2a				
			B			under taking o			2b				4.0
			С			al gains from s				.1 E	JAM	E)	A2c
		3				are or unit of e on which S							
			a		value of con	/A	P		3	3a			
			b		uctions unde								
				i	Cost of aco	uisition withou	t indexat	tion		bi			
				ii		provement with				bii			
				iii	Expenditu	re wholly and e	xclusivel	y in		biii			
				iv	Total (i + i	i + iii)				biv			
			с		nce (3a – bi	/			_	3c			
				l .		allowed u/s 9- bought/acquire	. ,	` '					
			d			date and divi				3d			
						ed, then loss ar							
			e	Shor	rt-term capi	tal gain on equi	ty share	or equit	y or	ientec	l MF		A3e
		4				Γ, not being							
		•				n company (to							
			a			ctions on which					•		A4a A4b
						S- from sale of							A4D
		5	1		an FII as pe	r section 115AE)	`			_ at A	_	
			a	i	In case secu	rities sold include	e shares of		any o	other			
						shares, enter the ue of consideration			ble	ia			
					1 1	ct of unquoted sh							
						rket value of unq				ib			
						ned in the prescr				ic			
						ue of consideration ed shares adopted			CA	ic			
				ii	Full value of	consideration in	respect of	f securitie	es	aii			
				;::		nquoted shares				ai::			
			b	iii Ded	1 otal (1c + 11 uctions unde					aiii			
				i		uisition withou	t indexat	tion		bi			
				ii		provement with				bii			
				iii		re wholly and e				biii			
				iv	Total (i + i					biv			
			c		nce (5aiii –					5c			
						allowed u/s 9							
			d example if security bought/acquired within 3 months prior to record date and 5d										
						bonus units							
ь	1		1										

	e	Short-te	rm capit	al gain	on securi	ties (oth	er than	those a	at A3 a	bove)	A5e
6	From	sale of a	ssets oth	er than	at A1 or	A2 or A3	or A4	or A5	above		
	A				include she enter the fo			ny othe	r		
			Full valu	ie of coi	nsideration quoted shar	received/		ble ia			
		b	Fair ma	rket val	ue of unque ne prescrib	oted share		ib			
		c	Full valu	ie of coi	nsideration s adopted a	in respec	t of	c _A ic			
					ration in re	espect of a	issets	aii	i		
			tal (ic + ii)					aiii	i		
	В		ons unde		on 48 n without i	indoveti		bi			
					ent witho			bii			
								biii	-		
			iii Expenditure wholly and exclusively in iv Total (i + ii + iii)					biy			
	С	1 - 0	(6aiii – 1					6c	+		
					y/unit) los						
	D	bought/	acquired	within	for ex 3 month ncome/bo	s prior 1	to reco				
	E	Deemed	short to	erm ca	pital gain						
	F		<u>of sched</u> on under		CG) n 54G/54C	I A		6f	+		
	G						r <u>A3</u> 01			ove	A6g
7	Amou	G STCG on assets other than at A1 or A2 or A3 or A4 or A5 above Amount deemed to be short term capital gains									
a	Whether any amount of unutilized capital gain on asset transfer during the previous years shown below was deposited in the Cap Gains Accounts Scheme within due date for that year?										
	SI.	Previous year in which asset transfer	whi deduc claimed	ch ction in that		et acquir			not for	nount t used r new set or	
		transfer year red		••	Previous year in which asset acquired/const ructed Amount ut out of Ca Gains acc						
	i	2020-21	54G/540	GA							
	ii	2021-22	54G/540	GA							
	iii	2022-23	54G/540	БА							
b	Amou	ınt deeme	d to be sh	ort ter	m capital g	gains u/s					
					rm capita						A7
8		up schedi	ile PTI) (A8a + A	the natur <u>48b + A8c</u>)		n Capit	al Gai	n,	A8
	a				oss in the			A8a			
	b	Pass Th	rough In	come/I	oss in the	e nature	of	A8b			
	c	Pass Th	rough In	come/I	oss in the	e nature		A8c			
	Amou				in, charge A1 – A8 b		ed as n	l ot chai	geable	e to	Т
9					tes in Ind	ia as per					
	Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Count ry name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not	Whet her TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applic able rate [lower of (6)	
	740	(2)	(2)	740	(5)	chargeab le)	, ,	(9)	(40)	or (9)]	
İ	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	

		I										
		II										
		a	DTA	A	ΓCG not claime							A9a
		b		l amount of Si r DTAA	ΓCG claimed as	chargeable t	to tax at	t speci	ial rat	tes in I		A9b
	10			t-term Capit A8-A9a)	tal Gain (A1e⊣	- A2c+ A3e-	+ A4a+	- A4 b	+ A5	e+		A10
В	Long-term capital	gain (LTCG) (Sub-items 6, 7&8 are not applicable for residents)										
Long-term Capital Gains	1				ing or both (fi							
ਸ਼ ਦ			property)(in case of co-ownership, enter your share of Capital Gain) Date of purchase/ DD/MM/YYYY Date of sale/transfer									
apit		acquis		nase/	DD/MINI/ Y Y Y	1	Date	e or sa	are/tr	ansier		
Œ,		a	i	Full value of	of consideration	n			ai		_	
ş-ter			ii	Value of pr	operty as per	stamp valu	ation		aii			
Cong					of considerat						\neg	
			iii		I for the purper) i) does not ex				aiii			
		b	Dedi	[III case (al	,	ceed 1.10 t	imes (a	11),			\dashv	
			i	Cost of acq					bi		\dashv	
			iia	_	uisition with i	ndexation		-	oiia		\neg	
			iib		of Improveme		exation	n b	oiib		\dashv	
				Cost of imp	rovement							
				Year of imp								
				Cost of Imp	rovement witl							
				Add row								
			iii		e wholly and	exclusively	in	1	oiii		_	
			iv	1	+ biib + biii)				bvi		_	
		С	_	nce (aiii — bi uction under		1c		_				
		d		uction under		1d						
		e			tal Gains on I	nmovable p	ropert	ty (1c	- 1d))		B1e
		f	In ca	ase of transfo	er of immovab	le property	, pleas	e fur	nish t	the		
				N. A. A. A. A. A. A. A. A. A. A. A. A. A.	PAN/Aadhaar	N/Aadhaar				Pin	St	
			S.N o.	Name of buyer(s)	No. of	Percentag e share	Amou	ınt 📗	ss of roper	. cod	at	
				,. (,,	buyer(s)				ty,	e	e	
		NOT	 E▶	Furnishing o	 of PAN/Aadhaa	 r No. is man	datory.	if the	e tax	is ded	uced	
			NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduct under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respection									
	2	From sl	ıımn e		more than on	e buyer, pl	ease in	dicate	the	respec	etive	
		1 TOIL SI			value as per I	Rule 11UAF	E(2)	2ai			\dashv	
		a			value as per I			2aii			\dashv	
					consideration			2aii				
		b	Net	worth of the	under taking	or division		2b				
		c	Bala	nce (2aiii – 2	2b)			2c				
		d	Ded	uction u/s 54	EC			2d				
		e	_		al gains from s							B2
	3	-	_		enture (other	tnan capita	1 index		onds i	issued	by	
		a	_	value of con				3a			\dashv	
	i i	b	Dedi i	Cost of acq		ut indo-set	nn -	h;				
				TA OSLOT ACC	uisition witho	ut muexatio		bi			_	
					rovement wit	hout indove	ition	hii				
			ii	Cost of imp	rovement wit			bii biii			\dashv	
				Cost of imp	e wholly and			bii biii biv			\dashv	

	4				securities (other than a unit) or zero co	upon b	onds where	
	-	proviso t			ion 112(1) is applicable	1	1	
		a			e of consideration	4a		-
		b		1	ons under section 48		1	-
			i	_	st of acquisition without indexation	bi		-
			ii	_	st of improvement without indexation	bii		_
			iii	_	penditure wholly and exclusively in	biii		-
			iv		tal (bi + bii +biii)	biv		4.
		c			rm Capital Gains on assets at B4 (4a – b			4c
	5	unit of a	busir	iess t	y share in a company or unit of equity o trust on which STT is paid under section	n 112A		
				-	l Gains on sale of capital assets at B5(Co			B5
	6				ENTS- from sale of shares or debenture ith foreign exchange adjustment under			
					without indexation benefit			B6
	7		AB, (iii)		- from sale of, (i) unlisted securities as per sec. 112(ds or GDR as referred in sec. 115AC, (iv) securities			
		a	i	1	case securities sold include shares of a coted shares, enter the following details	ompan	y other 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		
				С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic		
			ii		l value of consideration in respect of urities other than unquoted shares	aii		
			iii	Tot	tal (ic + ii)	aiii		-
		b	Ded	uctio	ons under section 48			
			i	Cos	st of acquisition without indexation	bi		
			ii	Cos	st of improvement without indexation	bii		
			iii	Exp	penditure wholly and exclusively in	biii		
			iv	Tot	tal (bi + bii +biii)	biv		
		c	Long	g-ter	m Capital Gains on assets at 7 above in	case of	f NON-	B7c
	8				ENTS - From sale of equity share in a co			
					nd or unit of a business trust on which S I Gains on sale of capital assets at B8 (C			B8
	9				s where B1 to B8 above are not applicat		17 01	D0
	,	a a	UIA	_	case assets sold include shares of a	,,,		
			i		npany other than quoted shares, enter			
				a	Full value of consideration received/receivable in respect of	ia		
				b	Fair market value of unquoted shares determined in the prescribed	ib		
				С	Full value of consideration in respect of unquoted shares adopted as per	ic		
			::	E1	section 50CA for the purpose of	e::		
			iii		l value of consideration in respect of	aii		
		1.			tal (ic + ii)	aiii		
		b		_	ons under section 48	bi		
			iii	_	st of acquisition with indexation	bii		
			iii		st of improvement with indexation penditure wholly and exclusively in	biii		
				_	•	biv		
		С	iv		tal (bi + bii +biii)	9c		
		d			(aiii – biv)	9c 9d		
ш		l u	Dea	uct10	on under section 54D//54G/54GA	9u	<u> </u>	

			e	Long	-term Ca	pital Ga	ins on	assets at B9 a	above (9c- 9d)		B9e
		10			d to be lo								
								pital gain on posited in th					
		a			due date			epositea in th	е Сарп	iai Ga	ins Ac	counts	
		S.no	whic	ıs year i	n v	on under vhich duction	Prew	asset acquired vious year in which asset	d/constr Amo utilise of Ca	ount ed out	Amount not used for new asset or remained unutilized in		
			trans	transferred		ferred claimed in a		acquired/construct ed G			ga	pital iins int (X)	
		i	202	20-21	54D/5	54G/54G <i>A</i>	١						
		ii	202	21-22	54D/5	64G/54G <i>A</i>	١						
		iii	202	22-23	54D/5	34G/54G <i>A</i>	\						
		В						al gains, othe					D10
		11	Pass Th	rough l		oss in th	e natu	al gains (Xi + re of Long T				Fill up	B10 B11
			al	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 10% 1									
			Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% 2										
			b					in the natu		B11b			
		12		of LT	CG inclu	ded in it	ems B1	to B11 but o	laimed		t charg	geable	•
				Amount income	Item No. B1 to B11 above in which included	Count ry name & Code	Article o DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whet her TRC obtai ned (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applic able rate [lower of (6) or (9)]	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			II T	otal amo	unt of I T	CC alain	and as n	ot chargeable	to toy in	India	ne non 1	DTAA	B12
								hargeable to ta					B12
		13	Total lo B9e+ B1	_	_	gain] [B	1e + B2	2e + B3c + B4	lc + B5	+ B6 +	+ B7c +	- B8 +	B13
	C1	Sum of Capital Gai	n Income	es (9ii +	9iii + 9iv	y + 9v + 9v + 9v + 9v + 9v + 9v + 9v + 9	9vi + 9	vii + 9viii of t	able E	below))		C1
	C2	Income from transf			_				VDA)				C2
	C3	Income chargeable											C3
-	D D	Information about						s /54G/54GA g	ivo fall	owie ~	doto:1-		
		1	a a	ise of a	eduction			on claimed u/s		owing	details		
												m/yyyy	
			ii Cost of purchase/ construction of new land or building for industrial undertaking iii Date of purchase of new land or building aiii								·· 2233		
										aiii	dd/mi	m/yyyy	
			iv Amount deposited in Capital Gains Accounts aiv										
				Iva	Date of de Dd/mm/yy	yy		ivb Account N	umber		ivc II code	FS	
			_	v	Amount o				5450	av			
		<u> </u>	b			D	eauctio	n claimed u/s	J4EC				

		In		1	
	i	Date of transfer of origin	bi	dd/mm/yyyy	
	ii	Amount invested in speci	fied/notified bonds	bii	
	iii	Date of investment		bii	dd/mm/yyyy
	iv	Amount of deduction clai	bi		
С		Deduct			
	i	Date of transfer of origin	ci	dd/mm/yyyy	
	ii	Cost and expenses incurr	cii		
	iii	Date of purchase/constru	cii	dd/mm/yyyy	
	iv	Amount deposited in Car	ci		
	iva	Date of deposit Dd/mm/yyyy ivb Account Number		•	ivc IFS Code
	v	Amount of deduction clai	med	cv	
d		Deducti	on claimed u/s 54GA		
	i	Date of transfer of origin	al asset from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurr	ed for purchase or	dii	
	iii	Date of purchase/constru	ction of new asset in SEZ	dii	dd/mm/yyyy
	iv	Amount deposited in Car	oital Gains Accounts	di	
	iva	Date of deposit Dd/mm/yyyy	ivb Account Number		ive IFS Code
	v	Amount of deduction clai	med	dv	
e	Tota	l deduction claimed (1a	1 + 1b + 1c + 1d	e	

Sl.	Sl. Type of Capital Gain		Gain of current year (Fill this column only if computed figure is	Sh	ort ter	m capital loss se	t off	Long	g term capital loss set	Current year's capital gains remaining after set off	
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	Loss to be set off (Fill this row if figure computed is —> negative)			(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*	A9b	(B4c*+ B5*+ B7c*+ B8* B9e* B11a1*+ B11a2*	(B1e*+ B2e*+B3c*+B6*+B9 e*+B10*+B11b*)	B12b	
ii	Short	15%	(A3e*+ A4a*+ A8a *)					•			
iii	term	30%	(A5e*+ A8b*)								
	capital gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
	Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e B11a1*+B11a2*)								
	capital gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* +B10*+B11b*)								
viii		DTAA rates	B12b								
ix	Total le + viii)	oss set off ((ii + iii + iv + v + vi + vii								
x	Loss re	emaining a	fter set off (i-ix)								

	ne figures of LTCG in this table (B1e* etc.) are the amounts FCG not chargeable to tax or chargeable at special rates as p			` /	educed by	the amount of
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.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.					
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any					

Sch 112	iedule 2A			of equity	share in a	company	or unit of e	quity ori	ented fun	d or unit o	of a busines	ss trust o	n which S	TT is paid	d
	S. N o.	Share/U nit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st January, 2018 - Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 and 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusiv ely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR6
	(C ol 1)	(Col 1a)	(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)	(Col 14)
	1														
	2														
		rows													
	Tot	al													

S. No.	Share/U nit Acquire d	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value)(4*5) -If shares are Acquired d after 31st January 2018 - Please enter Full Value of Consider ation.	Cost of acquis ition witho ut indexa tion (highe r of 8 or 9)	Cost of acquis ition	If the long term capital asset was acquired before 01.02. 2018, - Lower of 11 and 6	Fair Market Value per share/u nit as on 31st January ,2018	Total Fair Mark et Value of capit al asset as per sectio n 55(2)(ac)- (4*10	Expend iture wholly and exclusi vely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
(Co 11)	(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)
Addı	rows													
Tota														

Schedule VDA	Income from transfer of Virtual Digital Assets (Note: Details of every transaction are to be filled, wherein every 'transfer' is a transaction) Date of Date of Transfer Head under Cost of Acquisition Consideration Income from transfer of the control of the cost of Acquisition Consideration Income from transfer of the cost of													
Sl. No.	Date Acquisition	of	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)							
(Col. 1)	(Col. 2)		(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)							
Add Rows A. Total (Sum of all Positive Incomes of Business Income in Col. 7) (Item No. 3f of														
	•		e Incomes of Busines e Incomes of Capital				(Item No. 3f of Schedule BP) (Item No. C2 of Schedule CG)							

Sched	lule OS	Income from other sources			
1	Gross in	come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1	(e)		1
	a	Dividends, Gross		1a	
		i Dividend income other than (ii)		ai	
SOURCES		ii Dividend income u/s 2(22)(e)		aii	
≩	b	Interest, Gross (bi + bii + biii + biv+bv)		1b	
ΙĘΙ		i From Savings Bank	bi		
$ \mathbf{z} $		ii From Deposits (Bank/ Post Office/ Co-operative) Society)	bii		
		iii From Income-tax Refund	biii		
OTHER		iv In the nature of Pass through income/Loss	biv		
151		v Others	bv		
	c	Rental income from machinery, plants, buildings, etc., Gross		1c	
	d	Income of the nature referred to in section 56(2)(x) which is charges	able to tax	1d	
	u	(di + dii + diii + div + dv)			

i In case immovable property is received without consideration, stamp duty value of dii property in received for inadequate consideration, stamp duty value of dii to case my other property is received for inadequate consideration, stamp duty value of div property in recess of such consideration. Value Va													
ii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of useh consideration ii In case any other property is received without consideration, fair market value of property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such consideration and in the property in excess of such and in the property in excess of such and in the property in excess of such consideration and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property in excess of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in the property of such and in t				i	Aggregate value of sum of money re	ceived without	consideration	di					
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viii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii) Income from royalty or fees for technical services ix received 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 currency by non-residents - chargeable u/s 115AC Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports		ŧ				oviii		-					
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Income from royalty or fees for technical services ix received 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 cx foreign currency by non-residents - chargeable u/s 115AC Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports			,,,,										
chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B) Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable u/s 115AC Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports		İ				cix							
Income by way of interest from bonds purchased in cx foreign currency by non-residents - chargeable u/s 115AC Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or cxiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports			ix										
x foreign currency by non-residents - chargeable u/s 115AC Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or cxiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports		ļ											
Income by way of dividend from GDRs purchased in cxi xi foreign currency by non-residents - chargeable u/s 115AC Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports						cx							
Income by way of dividend from GDRs purchased in cxi xi foreign currency by non-residents - chargeable u/s 115AC xii Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports			X		non-residents - chargeable u/s								
xi foreign currency by non-residents - chargeable u/s 115AC xii Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports					ividend from CDPs nurshased in	ovi		-					
Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports			vi			CXI							
Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports			122		non residents chargeanie als								
currency by an off-shore fund-115AB(1) Income (other than dividend) received by an FII in cxiii xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD - chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports cxv					espect of units purchased in foreign	cxii							
xiii respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports cxv			XII	currency by an off-sho	ore fund-115AB(1)								
section 115AB) - chargeable u/s 115AD(1)(i) Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports xv						cxiii							
Income by way of interest received by an FII on bonds or xiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports xv			xiii										
xiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports xv						gi							
chargeable as per proviso to section 115AD(1)(i) Income received by non-residents sportsmen or sports cxv			viv			CXIV							
Income received by non-residents sportsmen or sports cxv			Aiv										
						cxv							
			AV										

	xv	Anonym 115BBC	ous Donation	s in certain	cases cha	argeable u/s	cxvi					
	xv	Income	by way of ro			veloped and	cxvii	i				
		registere	ed in India - ch by way of trai			- chargeable	cxvii	. l				
	XV	u/s 115B	BG			_	CAVII	1				
	xi		from royalty 1 to 31.3.1976				cxix					
		l l	where agreem									
		31.3.197	6, and agreer									
		Governr Paragra	nent. ph EII of Part	I of first sch	edule of Fi	nance Act						
	X	Income	being dividen	d received b	y an FII i	n respect of	cxx					
			es (other than able u/s 115AI		d to in sec	tion 115AB)						
	XX	i Income	being dividen	d received b			cxxi					
			of securities 15AB) - charg			erred to in						
	XX		(other than div			ecified fund	exxii	i				
			ct of securitie			ferred to in						
+	Pas		15AB) - charg			her sources	l claimed as	char	geable at	special rate	s (drop down	
d	to b	e provided)								20		
e		ount include umn (2) of tal	ed in 1 and 2 a ble below)	bove, which	claimed as	s is chargeab	ole at speci	al rat	es in Indi	a as per DT	TAA (total of	2e
		(=) (-)	Item No.			Rate as per	Whether				Applicable	
	Sl.	Amount of	1ai,1b to 1 d 2a, 2c & 2d	Country name &	Article of	Treaty (enter NIL,	TRC	Secti of I.		as per I.T.	rate	
	No.	income	in which	Code	DTAA	if not	obtained (Y/N)	Ac	I	Act	[lower of (6) or (9)]	
ŀ	(1)	(2)	included (3)	(4)	(5)	(6)	(7)	(8))	(9)	(10)	-
		(-)	(3a)	(-)	(-)	(*)	(,)	()		(-)	(-*)	
ŀ	I								_			-
De		ions under se	ection 57 (othe	r than those r	ı elating to ir	ı ncome charge	ı eable at spe	ecial r	ates unde	r 2a, 2b ,2c	& 2d)	
	a		s / Deductions				3a					
	b		ation (availabl expenditure o				3b					_
	c	offered i	in Îa)		. , ,	·	3c					
	d		Interest expen	diture u/s 57	(1) – comp	uted value	3ci 3d					4
l Aı		ts not deduc	tible u/s 58				J Su					4
		chargeable t										5
			her sources ch (If negative ta				[1(after re	educii	ng income	related to I	DTAA	6
_			sources (other				race hors	es) (2	+6)) (en	er 6 as nil, i	if negative)	7
			tivity of ownin	g race horses	3		0					
a	Dec	eipts luctions und	er section 57 ii	relation to	receints		8a					_
b	at 8	a only			¥		8b					
d			ductible u/s 58				8c 8d					
e	Bal	ance (8a - 8b	0 + 8c + 8d) (if	negative take		o 11xvii of Sc	hedule CF					8e
			ead "Income f		,		e as nil if n	egativ	e)			9
) In	torm	ormation about accrual/receipt of income from Other Sour					Γ	1	F	1		
S.	No.	Other Sou	rce Income	Upto 15/6	From 1	16/6 to 15/9	From 16 15/12		From 16/12 to 15/3	From 1		
		****		(i)		(ii)	(iii)		(iv)	(v)	
		Winnings lotteries,	from crossword									
		puzzles, ra	ces, games,									
			betting etc. in section									
		2(24)(ix)										
	, \neg		y way of									
	2	games u/s 11	rom online 15BBJ									
	•	Dividend	Income									
- 1	-	referred in 1	la(i)		1		1					

	Dividend Income u/s 115A(1)(a)(i) other than			
4	proviso to section			
	115A(1)(a)(A) @ 20%			
	(Including PTI Income)			
	Dividend income under			
	proviso to sec			
	115A(1)(a)(A) @10%			
	(Including PTI Income) Dividend Income u/s			
6	115AC @ 10%			
	(Including PTI Income)			
	Dividend Income (other			
	than units referred to in			
7	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			
9	chargeable at DTAA			
	Rates			

Sche	dule C			r 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)		(3 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
ADJI	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
OSS	v	Speculation income	(3ii of item E of Sch. BP)				
EAR I	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
TY YI	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
RRE	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
CU	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	x	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)				
	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			
xvii i	Loss remaining after set-off (i -	- xvii)		

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's incom remaining after set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB & 44BBB)	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB & 44BBB)		
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)	,		
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA		(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					
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)				

Current year's income remaining after set off Total of 5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xii

Scl	ıedu	le CFL	Details of Losses	to be carı	ied forv	vard to futu	re years						
	S. No.	Assessmen		House propert y loss	Loss f than lo busin	rom busine oss from spe ness and spe business	ss other culative ecified	Loss from speculati ve	d	Loss from life insuranc e	Short-term capital loss	Long- term Capital loss	Loss from owning and maintaini
					Brough t forwar d busines s loss	of opting for taxation section 115BAA	forward Business loss available for set off durin g the year	business	busines s	business u/s 115B			ng race horses
	1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
	i	2010-11					30						
	ii	2011-12								-			
	iii	2012-13											
	iv	2013-14		-						-			
	v	2014-15											
	vi	2015-16											
	vii	2016-17											
		2017-18											
	ix	2018-19											
S		2019-20											
TOSS		2020-21											
FI		2021-22											
DC		2022-23											
'AR		2023-24											
CARRY FORWARD OF		Total of earlier year losses b/f											
CAI		Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		of Schedule i		(2iv of Schedule BFLA)	(2v of Schedul e BFLA)	BFLA)			(2xiv of Schedule BFLA)
		2024-25 (Current year losses)		(2xviii of Schedul e CYLA)	(3xviii	of Schedule	e CYLA)	(B43 of Schedule BP, if –ve)	(C49 of Schedul e BP, if –ve)	Schedule	x) of item E of Schedule CG)	x) of item	(8e of Schedule OS, if –ve)
	xvii i	nolder (Applicabl e for Investmen t fund only)											
	xix	Current year losses to be carried forward (xvii-xviii)											

	Total loss					
	Carried					
xx	forward to					
AA	future					
	years (xv-					
	xvi+xix)					

Schedul	e UD Unab	osorbed depre	ciation and al	lowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	5(4)
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedu	le ICDS Effect of Income Computation Disclosure Standard	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
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 w/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			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched	ule 1	0AA Deduc	ction under section 10AA				
U/S	Ded	uctions in respect of u	nits located in Special Economic Zone				
0 01 0 01	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
OUCTI	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DED	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction unde	r section 10AA (a+b)			c	

Sch	edule	80G	Details of donations entitled for de	eduction under section	on 80G		
Fr. 700		-	ations entitled for 100% deduction without ifying limit				
ILS OF		Nam	e and address of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
DETAIL DONAT		i				Donation in other mode	
		ii					
		iii			·		

	iv	Total						
В		ations entitled for 50% deduction without ifying limit						
	Nam	ne and address of donee	PAN of Donee		Am	ount of dona	Eligible Amount of donation	
	i					Donation in other mode		
	ii iii							
С	Don	Total ations entitled for 100% deduction subject to ifying limit						
		ne and address of donee	PAN o	f Donee	Am	ount of dona		Eligible Amount of donation
	i					Donation in other mode		
	iii							
	iv	Total						
D		ations entitled for 50% deduction subject to ifying limit						
	Nam	ne and address of donee	PAN of Donee	ARN (Donation Reference Number)		ount of dona		Eligible Amount of donation
	i					Donation in other mode		
	ii iii							
-		Total						
E		l donations (Aiv + Biv + Civ + Div)		<u> </u>	 	<u> </u>		

Scl	ıedul	e 80GGA Details of don	ations for scientific rese	earch or ru	ral developi	ment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee		Amount of donation			Eligible Amount of donation
					Donation in cash		Donation in other mode	Total Donation	
	i								
	ii								
		Total donation							

Scheo	lule 80GGC	Details of	contributions	made to politica	l parties		
S. No.	Date				Eligible amount of	Transaction Reference number for UPI transfer or	IFS code of Bank
		Contribution in cash	Contribution in other mode	Total Contribution	contribution	Cheque number/IMPS/NEFT/RTGS	
i							
	(add rows)						
	Total contribution						

Schedule 80IAC	Deducti	on in respect of el	igible start-up [to be filled onl	y if answer to A19(q) is 'Yes	']
Sl. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)

Sub-s Sl. No.	Type of entity	Type of income of the unit	Authority granting registration	Date of registration	Registration number	First AY during which deduction is claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(add ı	row option to	be provided)					
Total							

Scl	hedu	le R	4	Details of donations to 35(2AA)]	research a	ssociations etc. [deduc	tion under s	ections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or
		Nar	ne and addre	ss of donee		PAN of Donee	Amo	unt of dona	ition	Eligible Amount of donation
							Donation in cash	Donation in other mode	Total Donation	
		i								
		ii								
		iii	Total							

Se	hed	ule 80-IA	Deductions under section 80-IA				
4			n respect of profits of an enterprise	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
80-IA	a	facility]	in section 80-IA(4)(i) [Infrastructure	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
N U/S		Deduction i	n respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
CTIO	b	referred to	in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCTION			n respect of profits of an undertaking in section 80-IA(4)(v) [Revival of	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	С	power gener	() () [c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deduc	tions under section 80-IA (a1 + a2 + b1	$1 + \mathbf{b}$	2 + c1 + c2		d

Sched	ule 80-IB De	ductions under section 80-IB					
		Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section -			(30 of Form 10CCB of the undertaking)		
a	80-IB(9)]		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
b	Deduction in the c	ase of an undertaking developing and	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
D	building housing p	projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
	processing, preser	case of an undertaking engaged in evation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
c	vegetables, meat, products [Section	meat products, poultry, marine or dairy 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
		ease of an undertaking engaged in	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)		
d		ss of handling, storage and food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)		
e	Total deduction u	nder section 80-IB (Total of a1 to d2)				g	

Sche	dule	80-IC or 80-IE	Dedu	ictions under section	180-IC or 80-IE			
a		eduction in respe	ect of un	dertaking located in	Sikkim	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		cuucuon in respo	cet of un	der taking located in	SIKKIII	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	D	laduation in rasn	oot of un	dertaking located in	Himashal Dradosh	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
L	ע ע	eduction in respo	ect of un	idertaking located ii	Tillilacilai Fradesii	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	.	laduation in rasna	oct of un	dertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
Ĺ		•			c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	l D	eduction in respo	ect of un	dertaking located in	North-East			
			da1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	d	a Assam	da2	Undertaking no.	(30 of Form 10CCB of the undertaking)	-		
-IC			db1	Undertaking no.	(30 of Form 10CCB of the	-		
8	d	b Arunachal Pradesh	db2	Undertaking no.	undertaking) (30 of Form 10CCB of the	-		
Š		Trauesii	ubz	2	undertaking)			
NOI			dc1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
DEDUCTION U/S 80-IC	d	lc Manipur	dc2	Undertaking no.	(30 of Form 10CCB of the	1		
DED			dd1	2 Undertaking no.	undertaking) (30 of Form 10CCB of the	-		
	d	d Mizoram	dd2	1 Undertaking no.	undertaking) (30 of Form 10CCB of the	_		
			de1	2 Undertaking no.	undertaking) (30 of Form 10CCB of the	_		
	d	le Meghalaya	de2	1 Undertaking no.	undertaking) (30 of Form 10CCB of the			
			df1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	d	lf Nagaland		1	undertaking)			
		8	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		Twin 1140	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	a	dg Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	d	h Total deducti	on for u	ndertakings located	in North-east (total of da1 to dg2)	dh		
e				tion 80-IC or 80-IE		e		

Sc	hedu	le VI	-A Deductions	under Chapter V	I-A				
	1	Par	t B- Deduction in respe	ect of certain payn	nents	S			
ļ			1000	I		leacca			
		a c	80G 80GGA		b d	80GGB 80GGC			
		_	al Deduction under Par	rt B (a + b + c +d)		100000		1	
	2	_	t C- Deduction in respe						
		e	80-IA	(d of Schedule 80-IA)	f	80-IAB			
DEDUCTIONS		g	80-IAC	(7 of Schedule 80-IAC)	h	80-IB	(e of Schedule 80-IB)		
EDUC		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL D		k	80JJA		l	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TO		m	80LA(1)	(9 of Schedule 80-LA)	n	80LA(1A)	(9 of Schedule 80-LA)		
		0	80M- Details of distribution of dividend as provided in e-filing utility		р	80-PA			
			al Deduction under Par	_	_			2	
	3	Tot	al deductions under Ch	napter VI-A (1 + 2)			3	

	ıedule	SI Income chargeable to tax at special rates [Please see	instruc	tions) for section	on and rate of taxl	
June June	CI					Tax thereon
June June	No	•			(i)	(ii)
June June	1				,	
June June	2	• /		30		
Section ITSAB (LTCG for non-resident on bunds/GDR)	1 3			10	(part of 5xof Schedule BFLA)	
Section11SAB					(part of 5x of Schedule BFLA)	
Table	5			10	(part of 5x of Schedule BFLA)	
8 12 (LTCG on others)	6	115AC (LTCG for non-resident on bonds/GDR)		10		
9 112A (LTCG on sale of shares or units on which STT is pid) or section 115AD(1)(b)(iii)-Proviso 10 STCG chargeable at special rates in India as per DTAA	7	115AD (LTCG for FII on securities)		10		
Dot Section 115AD(1)(b)(iii)-Proviso Dot Section 115AD(1)(b)(iii)-Proviso Section	8			20	(5xi of Schedule BFLA)	
It I.TCG Chargeaule at special rates in India as per DTAA	9			10	, , ,	
11 1.15 C. C. Indregation at special rates in India as per DTAA 1.15 1.15 (Profits and gains of He insurance business	10	STCG chargeable at special rates in India as per DTAA			BFLA)	
ISAC ((Income by way of interest received by non-resident formonoba purchased in foreign currency) 15AC (Income by way of Dividend received by non-resident on 13b GDR purchased in foreign currency) 10	11	LTCG Chargeable at special rates in India as per DTAA			BFLA)	
158 Glucome by way of Divident received by non-resident on 10 (part of 2cxt of Schedule OS) 115BC (Income by way of Divident negames) 10 (part of 2cxt of Schedule OS) 14 115BB (Winnings from lotteries, puzzles, races, games etc.) 30 (2a of Schedule OS) 15 115BBJ (Winnings from online games) 30 (2a of Schedule OS) 16 115BBJ (Tay on Income from Virtual Digital asset A Income under head business or profession 30 (2) (2b of Schedule OS) 16 115BBJ (Tay on Income from Virtual Digital asset 30 (2) (2b of Schedule OS) 17 115BBE (Income under head capital Gain 30 (2) (2b of Schedule OS) 18 115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Royalty & Fees for Technical Services) 10 (part of 2cxtx of Schedule OS) 18 115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Royalty & Fees for Technical Services) 10 (part of 2cxtx of Schedule OS) 115BBF (Income from patent) 10 (part of 2cxtx of Schedule OS) 15BBG (Income from patent) 10 (3c of Schedule BP) 10 (2cxvii of Schedule OS) 115BBG (Income from transfer of carbon credits) 10 (3c of Schedule OS) 115BBG (Income from transfer of carbon credits) 10 (3c of Schedule OS) 115BBG (Income from transfer of carbon credits) 10 (2cxvii of Schedule OS) 115BBG (Income in the nature of Short Term Capital Gain chargeable @ 15% (part of 2e of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule BP) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12 (part of 5vi of Schedule OS) 12				12.50	(5iii of Schedule BFLA)	
13b GDR purchased in foreign currency	13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
ISBBJ (Winnings from online games)				10	(part of 2cxi of Schedule OS)	
ISBBI (Winnings from online games)	14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
A Income under head Dusiness or profession 30 33 63 63 56 58 56 56 56 56 56 56	15	115BBJ (Winnings from online games)		30	(2ab of Schedule OS)	
B Income under head Capital Gain	16	115BBH- Tax on Income from Virtual Digital asset				
11 115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		A Income under head business or profession		30	(3f of Schedule BP)	
18 15A(1)(b)(A) & 115A(1)b)(B)(Income of a foreign company from Royalty & Fees for Technical Services) 115BBF (Income from patent) 19 10 (part of 2cxix of Schedule OS) 115BBF (Income from patent) 19 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule BP) 10 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) 11 (2cxvii of Schedule OS) (2cxvii of		B Income under head Capital Gain		30	(C2 of Schedule CG)	
ITSBF (Income from patent)	17	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
10				10	(part of 2cxix of Schedule OS)	
a Income under head business or profession						
b Income under head other sources		a Income under head business or profession		10	(3d of Schedule BP)	
a Income under head business or profession				10	(2cxvii of Schedule OS)	
D Income under head other sources D 10 (2cxviii of Schedule OS)	20	115BBG (Income from transfer of carbon credits)				
Income from other sources chargeable at special rates in India as per DTAA (part of 2e of Schedule OS)		a Income under head business or profession		10	(3e of Schedule BP)	
as per DTAA 22 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% 23 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% 24 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A 25 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A 26 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 26 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A 26 Pass Through Income in the nature of Income from other source chargeable at special rates (Drop down to be provided in e-filing utility) 28 Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act 30 Any other income chargeable at special rate (Drop down to be provided in e-filing utility) (part of 2c of Schedule OS)		b Income under head other sources		10	(2cxviii of Schedule OS)	
22 Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% 15					(part of 2e of Schedule OS)	
Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30% 30	22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15		
chargeable @ 10% u/s 112A Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 26 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A Pass through income in the nature of income from other source carrend income in the nature of income from other source carrend income in the nature of income from other source carrend income in the nature of income from other source carrend income from the received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EH of Part I of first schedule of Finance Act 30 Any other income chargeable at special rate (Drop down to be provided in e-filing utility) (part of 2c of Schedule OS)	23	Pass Through Income in the nature of Short Term Capital Gain		30	(part of 5vii of Schedule	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20% 26 Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility) 28 Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income from royalty where agreement entered between 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EH of Part I of first schedule of Finance Act 30 Any other income chargeable at special rate (Drop down to be provided in e-filing utility) 20 (part of 2c of Schedule OS)	24	Pass Through Income in the nature of Long Term Capital Gain		10	(part of 5x of Schedule BFLA)	
Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility) 28 Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income from royalty where agreement entered between 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act 30 Any other income chargeable at special rate (Drop down to be provided in e-filing utility) 10 (2cx of Schedule OS) 50 (2cxix of Schedule OS)	25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	4 0 0	
Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility) 28 Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) 10 (2cx of Schedule OS) 110 (2cx of Schedule OS) 110 (2cx of Schedule OS) 110 (2cx of Schedule OS) 111 (2cx of Schedule OS) 112 (2cx of Schedule OS) 113.1961 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. 112 (2cxix of Schedule OS) 113 (2cxix of Schedule OS) 114 (2cxix of Schedule OS) 115 (2cxix of Schedule OS)	26	Pass Through Income in the nature of Long Term Capital Gain		10	,	
Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1) Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EH of Part I of first schedule of Finance Act Any other income chargeable at special rate (Drop down to be provided in e-filing utility) 10 (2cx of Schedule OS) (2cxix of Schedule OS)	27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)			(2d of Schedule OS)	
Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government. Paragraph EII of Part I of first schedule of Finance Act Any other income chargeable at special rate (Drop down to be provided in e-filing utility) 50 (2cxix of Schedule OS)	28	Income received in respect of units purchased in foreign		10	(2cx of Schedule OS)	
Any other income chargeable at special rate (Drop down to be provided in e-filing utility) Any other income chargeable at special rate (Drop down to be provided in e-filing utility) (part of 2c of Schedule OS)	29	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)	
	30	Any other income chargeable at special rate (Drop down to be			(part of 2c of Schedule OS)	
	-	provided in c-ming denicy)	<u> </u>	Tatal	· ·	

Sche	edule Nun			on regarding inve		corporated entit	ies		
IN WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii
	1								
JES	2								
ENTTIES	3								
≅	4	Total	•						

Sch	Chedule El Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)												
[+]	1	Inter	rest i	ncome							1		
EXEMPT INCOME	2			ss Agricultural reco 7A, 7B or 8 of I.T. I		an income to	be excluded	under	i				
Z		ii	Expo	enditure incurred or	agriculture				ii				
1		iii	Unal	bsorbed agricultura	l loss of previo	us eight assess	ment years		iii				
 		iv	Agr	icultural income p									
		IV	7 B (1	1A) and 8 (from S									
E		v	Net .	Agricultural income	for the year (i	i – ii – iii + iv)	(enter nil if loss,)			2		
				ase the net agricultu				lease f	urnis	h the following			
		VI	deta	ils (<i>Fill up details se</i> j	parately for eac	ch agricultural	land)						
				Name of district a			ich agricultur	al lan	d is l	ocated			
			b	Measurement of a	igricultural l	and in Acre							
				Whether the agric	cultural land	is owned or	held on lease	(drop	dowr	n to be			
			С	provided)									
			d	Whether the agric	cultural land	is irrigated	or rain-fed (d	rop do	wn to	o be provided)			
	3	Othe	er ex	empt income (please	specify) (3a+.	<i>3b)</i>					3		
			Inc	ome u/s 10(23FB), 1	0(23FBA), 10(2	23FC), 10(23F	CA),						
				23FE), 10(23FF), 10									
		a		knowledgement Nun	iber and Date	of Form Filed	if 10(23FF)	3a					
				10(4D) is claimed)			•••						
			Add	d row option and dr	opdown to be	provided in ut	ility						
		b	Any	y other Income (S) vided in utility	pecity nature) – Add row	option to be	3b					
1	4	Inco		laimed as not charg	eable to tay as	ner DTAA							
1 1	-	Sl.		Amount of	Nature of	Country	Article of	Нея	ıd of	Whether			
		51.	110.	income	income	name &	DTAA		ome	TRC			
				meome	meome	Code	DIAA	IIIC	ome	obtained			
						Couc				(Y/N)			
					(1/11)								
1 1	5	Doce	thr	ough income clair	nad as nat ch	argoable to t	tov (Schadula	DTI)		I	5		
					neu as not ch	iai geable to	iax (Scheuule	1 11)			6		
$ldsymbol{ldsymbol{ldsymbol{eta}}}$	6 Total (1+2+3+4+5)												

S	Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB												
	PASS THROUGH INCOME	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund				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	Ĕ	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)	
1	E	1.	(drop down to	,	,	i	Hous	se property				,	
	S		be provided)			ii	Capi	tal Gains					
	PA						Α	Short term					
							Ai	Section					
								111A					
ļ	ļ						Aii	Others					
-	ł						B Bi	Long term Section					
							ы	112A					
1	l						Bii	Section					
							Dii	other than					
								112A					
1	ĺ					iii	Othe	r Sources					
	- 1						Α	Dividend					
							В	Others					
	ļ					iv		me claimed to b	e exempt				
							A	u/s					
1	ļ						D	10(23FBB)					
							В	u/s					

	1					C	u/s			
	2.				i	Hous	se property			
	i i				ii	Capi	ital Gains			
	i i					a	Short term			
	1 1					ai	Section			
							111A			
						aii	Others			
						b	Long term			
	i I					bi	Section			
							112A			
						bii	Other than			
							112A			
					iii	Othe	er Sources			
						a	Dividend			
						b	Others			
					iv	Inco	me claimed to b	e exempt		
						a	u/s			
							10(23FBB)			
						b	u/s			
						С	u/s			
NO.	$TE \triangleright$	Please refer to th	ne instructions for f	filling out this s	schedule	<u>. </u>				

Sche	edule	e MA	Computation of Minimum Alternate Tax pay				
	1	Wh	ether the Profit and Loss Account is prepared in account	orda	nce with the provisions of Pa	rts II of	—
		Sch	edule III to the Companies Act. 2013 (If ves. write 'Y'.	if no	write 'N')		
	2	If 1	is no, whether profit and loss account is prepared in	acco	rdance with the provisions of	the Act	П
		gov	erning such company (If yes, write 'Y', if no write 'N')				
		Wh	ether, for the Profit and Loss Account referred to in i	tem 1	above, the same accounting	policies,	
	3	acco	ounting standards and same method and rates for calc	ulati	ng depreciation have been foll	lowed as	П
	_	hav	e been adopted for preparing accounts laid before	the (company at its annual gener	al body	
ļ			ting? (If yes, write 'Y', if no write 'N')				
	4		fit after tax as shown in the Profit and Loss Account ((ente	r item 56 of Part A-P&L))/	4	
}		(ent	er item 56 of Part A- P&L Ind AS) (as applicable)				
}	5	Add	litions (if debited in profit and loss account)				
		_	Income-tax paid or payable or its provision	<u>-</u>			
		a	including the amount of deferred tax and the	5a			
		-	provision thereof	51			
			Reserve (except reserve under section 33AC)	5b			
			Provisions for unascertained liability Provisions for losses of subsidiary companies	5c 5d			
-			Dividend paid or proposed	5e			
		I	Expenditure related to exempt income under	5f			
×			sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	31			
La			Expenditure related to share in income of AOP/ BOI				
ate		g	on which no income-tax is payable as per section 86	5g			
Ë		h	Expenditure in case of foreign company referred to				
Ĭ.			in clause (fb) of explanation 1 to section 115JB	5h			
Minimum Alternate Tax			Notional loss on transfer of certain capital assets or				
Ē		-	units referred to in clause (fc) of explanation 1 to	5i			
·Ē			section 115JB				
ΞI		j	Expenditure relatable to income by way of royalty	<i>-</i> :			
		Ů	in respect of patent chargeable to tax u/s 115BBF	5j			
		k	Depreciation attributable to revaluation of assets	5k			
		ı	Gain on transfer of units referred to in clause (k) of	51			
			explanation 1 to section 115JB	31			
		m	Others (including residual unadjusted items and	5m			
			provision for diminution in the value of any asset)				
			Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5	k+51	+5m)	5n	
	6	_	uctions				
		a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
		b	Income exempt under sections 10, 11 or 12 [exempt	6b			
			income excludes income exempt under section				
			10(38)]				
1		С	Amount withdrawn from revaluation reserve and	6c			
			credited to profit and loss account to the extent it				
			does not exceed the amount of depreciation				
Į			attributable to revaluation of asset				
		d	Share in income of AOP/ BOI on which no income-	6d			
			tax is payable as per section 86 credited to Profit				
		l	and Loss account				

		e Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e				
1		f Notional gain on transfer of certain capital assets or	6f		-		
		units referred to in clause (iie) of explanation 1 to	01				
		section 115JB					
		g Loss on transfer of units referred to in clause (iif) of	6g				
		explanation 1 to section 115JB	ြိန				
		h Income by way of royalty referred to in clause (iig)	6h				
		of explanation 1 to section 115JB	0				
		i Loss brought forward or unabsorbed depreciation	6i				
		whichever is less or both as may be applicable					
		j Profit of sick industrial company till net worth is	6j				
		equal to or exceeds accumulated losses	"				
1		k Others (including residual unadjusted items and the	6k				
		amount of deferred tax credited to P&L A/c)					
1		1 Total deductions	6l				
		(6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)					
	7	Book profit under section 115JB (4+ 5n – 6l)			7		
		Whether the financial statements of the company are		□ Yes □ No			
		drawn up in compliance to the Indian Accounting					
		Standards (Ind-AS) specified in Annexure to the					
		companies (Indian Accounting Standards) Rules, 2015. If					
		yes, furnish the details below:-					
		A. Additions to book profit under sub-sections (2A) to					
		(2C) of section 115JB			_		
		Amounts credited to other comprehensive income in					
		a statement of profit & loss under the head "items that					
		will not be reclassified to profit & loss"					
		Amounts debited to the statement of profit & loss on	8b				
		b distribution of non-cash assets to shareholders in a					
		demerger			_		
		One fifth of the transition amount as referred to in	8c				
-		section 115JB (2C) (if applicable) d Others (including residual adjustment)	8d		_		
					_		
		e Total additions (8a + 8b + 8c + 8d) B. Deductions from book profit under sub-sections (2A)	8e		_		
		to (2C) of section 115JB					
		Amounts debited to other comprehensive income in	8f		_		
		f statement of profit & loss under the head "items that	01				
		will not be reclassified to profit & loss"					
		Amounts credited to the statement of profit & loss on	8g				
		g distribution of non-cash assets to shareholders in a	°s				
		demerger					
		One fifth of the transition amount as referred to in	8h				
		h section 115JB (2C) (if applicable)					
1		i Others (including residual adjustment)	8i				
1		j Total deductions (8f + 8g + 8h + 8i)	8j				
Ī	9	Deemed total income under section 115JB (7 + 8e – 8j)	9				
Ī		Deemed total income u/s 115JB from Units located in	9a				
		a IFSC, if any					
		Deemed total income u/s 115JB from other Units (9-	9b				
		b 9a)					
ſ	10	Tax payable under section 115JB [9% of (9a)+ 15% of (9b)l		10		
		• • • • • • • • • • • • • • • • • • • •					
Sche	dul	e MATC Computation of tax credit under section 1	15JA	A			
		Tax under section 115JB in assessment year 2024-25 (1d of				1	
	2	Tax under other provisions of the Act in assessment year 2	024-	25 (2f of Part-B-TTI)		2	
		Amount of tax against which credit is available <i>[enter (2 - 2)</i>			wise enter	3	
		0/	, •			_	
		Utilisation of MAT credit Available [Sum of MAT credit uti			is subject t	o ma.	ximum of amount mentioned
		in 3 above and cannot exceed the sum of MAT Credit Brougi					
		S.No Assessment Year MAT Credit			MAT Cro		Balance MAT Credit
EDIT		(A) Gross Set-off in earlie	er ye	ars Balance Brought	Utilised d	lurin	g the Carried Forward

	ix	2017-18							
	X	2018-19							
	xi	2019-20							
	xii	2020-21							
	xiii	2021-22							
	xiv	2022-23							
	XV	2023-24							
		2024-25[(Sl no 1-Sl no 2 of)-(Sl No 6c - 2f of Schedule Part B-TTI, only if positive)]							
5			er section 115.JAA	utilised during the year	lenter 4(C)xviil		5	1	
6				t in subsequent assessm		xvii]	6		

Sch	edule-	BBS De	etails	s of tax on distributed inco	ome of a do	omestic con	npany on buy ba	ck of shares		
	SI		1	Description	l	of 1st buy- ick	Details of 2	and buy- back	Details of 3	^{3rd} buy- back
	(i)			(ii)	(i	ii)	(iv)	((v)
	1		tion	ents of any to the shareholder on hare	(DD/MM	1/YYYY)	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)
	2	company	on b	nsideration paid by the ouy-back of shares						
	3	issue of su	uch s							
ES	4	Distributed Income of the company (2-3) Additional income-								
TAX ON BUY BACK OF SHARES		Tax payable		Additional incometax @20% payable under section 115QA on 4						
¥	5	on distribu	b	Surcharge on 'a'						
BAC		ted income	c	Health & Education cess on (a+b)						
BUY		income	d	Total tax payable (a+b+c)						
X ON	6	Interest p	aya	ble under section						
TA	7	Additiona payable (come-tax and interest						
	8	Tax and i	inter	est paid						
	9	Net payal	ble/r	efundable (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10	Date(s) of distributi		oosit of tax on ncome	(DD/M M/YY YY)	(DD/M M/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
	11			k and Branch						
	12	BSR Cod								
	13	13 Serial number of challan								
	14	Amount deposited								

Sch TPS	edul SA	e- Details	s of Tax on seconda) as per the schedule	e provided in e-filing	g utility		
S AS	1	money has no	imary adjustments of been repatriated nade in respect of a					
Ě			al Income tax payab					
Į Ē,	2		e @ 12% on "a"					
I E			Education cess on ditional tax payable					
	3	Taxes paid	artional tax payable					
	4	Net tax payab	le (2d-3)					
× z		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
	1	deposit of	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY
ĘĘ		tax on	Y)	Y)	Y)	Y)	Y)	Y)
	_	secondary						
SECONDARY ADJUSTMENTS PER SECTION 92CE(2A)	,	adjustments						
NO		as per						
		section						
TAX		92CE(2A)						
1	6	Name of						

	Bank and			
	Branch			
7	BSR Code			
8	Serial number of challan			
9	Amount deposited			

1	Aggregate Fair Market Value (FMV) of total assets of specific	ed pe	rson	1			
	Less: Total liability of specified person	P -		2			
	Net value of assets (1 – 2)			3			
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i					
4	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4ii					
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii					
	(iv) Total (4i + 4ii + 4iii)	•		4iv			
5	Liability in respect of assets at 4 above			5			
6	Accreted income as per section 115TD [3 – (4iv – 5)]			6			
7	Additional income-tax payable u/s 115TD at maximum marg	inal r	ate	7			
8	Interest payable u/s 115TE			8			
9	Specified date u/s 115TD			9			
10	Additional income-tax and interest payable			10			
11	Tax and interest paid			11			
12	Net payable (10 - 11) (Enter 0 if negative)			12			
13	Date(s) of deposit of tax on accreted income	Ι	Date 1	I	Date 2	Date 3	
13	Date(s) of deposit of tax on accreted income	AM/YYYY	DD/N	MM/YYYY	DD/MM/YYYY		
14	Name of Bank and Branch						
15	BSR Code						
		erial number of challan					
16	Serial number of challan						

Sche	dule	FSI		Det	ails of Income from	outside India and t	ax relief (avai	lable only in cas	e of resident)	
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant
Y		Code	Identification			outside India	outside India	such income	available in India	article of
INDIA		(dropdown	Number			(included in PART		under normal	(e)= (c) or (d)	DTAA if
		to be				B-TI)		provisions in	whichever is	relief claimed
DE F		provided						India	lower	u/s 90 or 90A
OUTSIDE K RELIEF		in the e-								
<u>5</u> ≅		filing			(a)	(b)	(c)	(d)	(e)	(f)
O		utility)								
N. S.	1			i	House Property					
R0				ii	Business or					
E FROM C				11	Profession					
ME A				iii	Capital Gains					
jo l				iv	Other sources					
INCOME FROM AND TAX					Total					
Ι	2			i	House Property					

		Ι	Business or			
		11	Profession			
		iii	Capital Gains			
		iv	Other sources			
			Total			
NOTE ▶	Please refer to) the	instructions for filli	ng out this schedule.		

Sche	dule	TR S	ummary of tax relief clai	med for taxes paid outside India (a	available only in case of resid	lent)									
	1	Details of Tax reli	ef claimed												
OUTSIDE		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)								
		(a)	(b)	(c)	(d)		(e)								
PAID															
1.4															
R TAX			Total												
FOR	2	Total Tax relief av $of l(d)$	vailable in respect of cou	ntry where DTAA is applicable (se	ection 90/90A) (Part of total	2									
TAX RELIEF FOR IN	3	Total Tax relief av	vailable in respect of cou	ntry where DTAA is not applicable	e (section 91) (Part of total	3									
REI	4	Whether any tax prefunded/credited	paid outside India, on wh by the foreign tax autho	nich tax relief was allowed in India crity during the year? If yes, provid	, has been de the details below	4	Yes/No								
Y Y		a Amount of tax			ar in which tax relief allowed	l in I	ndia								
Τ	NOT	TE > Please ref	er to the instructions for j	filling out this schedule.		OTE Please refer to the instructions for filling out this schedule.									

hod	lule FA	Dotoils o	f Foroign	Accote on	d Inco	mo fr	om onv co	urce outsic	la India			
	Details of Fore									g the c	alendar vear e	nding as on
1	31st December		ory 11000uii	(unj at		or esty at any		5 0110 0	michael year e	
SI No		Country code	Name of financial institutio n	Address of financial institutio n	ZIP co		count imber	Status	Account opening d	ate ba	Peak Closing lance pring the criod	
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)		(10) (11)	(12)
(i)												
(ii)												
A2	Details of For 31st December	reign Custod r, 2023	ial Accoun	ts held (inc	luding	any be	neficial inte	rest) at any	time during	g the ca	alendar year ei	nding as on
SI No	Country	Country	Name of financial institutio n	Address of financial institutio n	ZIP	Accou t numb r		Account opening date	Peak balance during the period	Closin baland	paid/cre account pr (drop down specifyin amo interest/div. from sale on financial	amount dited to the during the eriod to be provide ag nature of unt viz. ir redemption of assets/other come)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
(1)												
(ii) A3	Details of For	s on 31st Dec				luding	any benefic	 cial interest	in any enti		ny time during	
SI No		Country code	Name of entity	Address of entity	ZIP	Natur of entity	acquirin	the	Peak value of investmen t during the period	Closin; value		Total gros proceeds from sale of redemption of investme during the period
(1) (i) (ii)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
(11)	Details of For		<u> </u>		<u> </u>			1	I	l		L

SI No	Cour nar		Countr	in	ıstituti nsuran	of finan on in w ice cont held	hich	Address financia institution	al	ode	Date of contrac		surre	cash val ender va ie contra	lue of	paio r	al gross amount d/credited with espect to the tract during the period
(1)	(2)	(3)			(4)		(5)	(6)		(7)			(8)			(9)
(i)																	
(ii) B	Details (of Fin:	 ancial Inte	erest i	in anv	Entity	held (ii	ncluding	anv benefi	cial int	erest) at	any tin	ne di	ıring th	e calend	dar v	ear ending as on
	31st Dec	ember	, 2023				-										
Sl No			Nature I			Natui Inter		Date since	Total Investmer		icome ued from	Natu of	- 1	Incom		e and returi	offered in this
110	Name	Couc	- 1	the Er		Dire		held	t (at cost)	-	Interest			Amoun	Schedu		Item number of
	and					Benef			(in rupees)				t	wher	- 1	schedule
	code					own Benefi									offere	a	
(1)	2a	2b	(3)	(4))	(5)	(6)	(7)		(8)	(9)		(10)	(11)		(12)
(i) (ii)													-				
	Details	of Imn	novable P	roper	ty helo	d (inclu	ding a	ny benefi	cial interes	t) at a	ny time d	luring t	the c	calendar	year er	ıding	as on 31st
	Decemb			-	lo		D 4	<u> </u>			1.			·			66 1: 41:
Si No	Country Name	1	Addres		Owne		Date o		Fotal tment <i>(at</i>			Nature of	•	Income		and e eturn	offered in this
	and code		luc 1101	, cr cj	Dire	ect/	n		in rupees)			Income	A	mount	Schedu		Item number of
					Benef										where offere		schedule
					Benefi										onere	u	
(1)	2a	2b	(3)		(4)	(5)		(6)	(7)	(8)		(9)	(10)		(11)
(i) (ii)																+	
D				pital A	Asset h	eld (in	cluding	any ben	eficial inte	rest) at	any time	e durin	g th	e calend	lar year	endi	ng as on 31st
	Decemb Country			c	0		D-4	c	F-4-1	T	Tr	NI 4		T	4		- 66 J : 4L:-
Sl No	Name	Cod	Nature Asse		Owne -	- 1	Date o		Fotal tment <i>(at</i>			Nature of	•	іпсоте		ana (eturn	offered in this
	and code	e e			Dire	ect/	'n	1	in rupees)	1		Income	A	mount	Schedu	- 1	Item number of
					Benef										where offere	- 1	schedule
					Benefi										onere	u	
(1)	(2a)	(2b)	(3)		(4)	(5)		(6)	(7)	(8)		(9)	(10)		(11)
(i) (ii)																	
E													inter	est) at a	any tim	e dur	ing the calendar
SI	year end Name							has not l un Peak	been inclu Ralance/		<u>A to D al</u> ether	lf (7) is	If (7)	is vos I	ncom	e offered in this
No	Institu				od 1	the	t		estment		come	yes		" (')	15 ycs, 11	retui	
		h the	Institu	tio 6		ccount			ing the		ued is	Inco		Amou	- 1		Item number of
	accoun	t is nei	ld n		"	older	r		ar (in pees)		ble in hands?	accr			whoffe		schedule
									. /	•		acco					
(1) (i)	(2	2)	(3a)	(3	b)	(4)	(5)	-	(6)		(7)	3)	8)	(9)	(1	0)	(11)
(ii)				+			1					+		+	+		
F								_	de India, i								
Sl No	Count ry	Zip Cod	Name and		ne and ress of	l .		me and dress of	Date since		iether e derived		8) is	If (8)	is yes, I	ncom retui	e offered in this
110	Name	e	address	1	stees	addre		uress or ieficiarie	1		e derived kable in	Inco		Amou	n Sche	dule	Item number
	and code		of the			of		s	held	your	hands?	deri		t		ere	of schedule
	couc		trust			Settle	r					from tru			offe	red	
(1)	(2a)	(2b)	(3)		(4)	(5)		(6)	(7)		(8)	(9		(10)	(1	1)	(12)
(i)												1		1			
(ii)	Details	of ans	other in	come :	derive	l d from	anv so	urce outs	ide India :	which i	is not inc	 :luded i	in (i) items	A to F	above	and, (ii) income
G			d busines				uny 50	urce outs		,, mc 11			,- (
	Country	v -	*	,		C	1							If (6) is			offered in this
SI	Name	Zip	ner		ddress om wh			come	Natur		Wheth			Amoun		returr edule	Item number
No	and	Cod	e Per		ived		de	rived	inco	ne	in you	r hand	s?	. xmvull		ere	of schedule
				uci	1104												
	code	(21.)						(4)	75			(0)	4	(A)		red	(0)
(1) (i)		(2b))		3)			(4)	(5)	1		(6)		(7)	offe (8		(9)

specified company/ any other person)

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the SCHEDULE SH-1 Companies Act, 2013 (or section 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 Name of the Residential PAN Date of Number Face value Amount Type of share shareholder status in /Aadhaar allotment of shares per share share received India No. held Details of equity share application money pending allotment at the end of the previous year Applicatio Proposed issue Name of the Residenti Type of share PAN/Aadhaa Date of Number Face value per share applicant al status r No. applicatio οf n money price in India shares received applied for 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 Name of Residenti PAN/Aadha Number of Issue Date of Date on Mode of In case of Type the al status ar No. shares held value Pric nt allotme which cessatio transfer/sal sharehold e, PAN of in India share per e per receive nt cease to be n share shar d sharehold the new er shareholde e r SCHEDULE SH-2 SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPHT 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 PAN/Aadha Date of Numbe Face Paid up Share Issue Type (drop down to be provided- nonshareholder r of οf ar No. allotment value Price value per premium resident/venture capital share shares share per per company/venture capital fund/ held share share specified company/ any other person) Details of share application money pending allotment as at the end of the previous year Name Category of applicant PAN/Aadhaar Date of Number Face Propose Share Share Typ of the (drop down to be provided- none of applicatio of shares value d issue applicatio applicatio applica resident/venture capital company/ shar applied price n money per n venture capital fund/specified premium nf for e shar per company/ any other person) share Details of shareholder who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year PAN/Aadha Date of Number of Date on Mode of In case of Name of Category Face Issue Paid Typ allotmen shares held value **Price** which cessation transfer, the e of ar no. up sharehold PAN of shareholde shar per value ceased to per the new share share per be er r e (drop down sharehold share sharehold to be er er providednonresident/ venture capital company/ venture capital fund/

For definition of expressions— "venture capital company", "venture capital fund" and "specified company", please refer DPIIT notification dated 19.02.2019.

Scł	edu	le AL-1				lities as at h Schedule .				4	oril	y req	uired to	be fill	ed up	by an	unlisted com	ipany) (oi	ther than a
	A	Details o	_			appurtena			1/		esid	lentia	ıl house	2					
	Sl. No	Ac	ddre	ess		Pin code		Date o	f acqu	isition		Cost	of acqu	uisition	Rs.		Purpose fo		
	(1)		(2)			(3)			(4)				(5)				(6)	
	(i)																		
	(ii)																		
7.0					building o	or both not	being in							,.	D		D 6		
DETAILS OF ASSETS AND LIABILITIES	Sl. No	A	ddre	ess		Pin code		Date o	acqu	isition		Cost	or acqu	uisition	Rs.		Purpose for		
[AB]	(1)		(2)			(3)			(4)				(5)				(6)	
DI	(i)	D																	
A	C	Details o	f list	ted e	quity shar	es					Sh	oros	transfa	rred di	ırina				
SETS		Op No. of	enin Ty		lance Cost of	Shares No. o	s acquir	ed dur	-	year ost of		o. of	the ye			No. o		g balance	ost of
OF AS		shares	o sha	f :	acquisitio			shares		uisition	1	ares	of shares	consi	dera-	share	71		uisition
ILS		1	2	2	3	4		5		6		7	8	9)	10	11		12
ETA.	-	D																	
ā	D	Name o	of	PAN	d equity sl	nares ing balance	;	Sha	ires ac	quired	duri	ng th	ie year				ransferred the year	Closing	g balance
		companies and a			No. of shares	Cost of acquisition	No. shar	SU SU	Date o bscript purcha	ion val	ue r	Issue price per share (in cas of fres	e pri sha e ca se pu sh from	rchase ice per are (in ase of rchase existing	No sha	. of	Sale consideration	No. of shares	Cost of acquisition
	E	Details o	f oth	her so	ecurities														
		Type of securiti es	Wh r li	ethe sted or isted		g balance		Securi	ities ac	quired	duri	ing th	ıe year		1		transferred the year	Closing	g balance
					No. of securities	Cost of acquisition	No. of securitie	subs	ate of cription rchase	Face value per share	pri sec (in of f	sue ce of urity case fresh sue)	per sec cas purcha	use price urity (in se of use from g holder	No. secui		Sale onsideration	No. of securities	Cost of acquisition
	F	D 4 7		•4.1	4 37 4	ion to othe	4.4												
	r	Name of entity			AN	Opening balance	Con	mount tribute g the y		Amoun vithdrav during t year	vn	pr di i de	nount of ofit/los ividend nterest of the office of the off	s/ // or		,	Closing bala	ance	
												du	ring th year	ie					
	G	Details o	f L	Oane	& Advan	ces to any o	ther co	ncern (If mor	iev lend	ing	is not	t assess	 	hstant	ial bus	iness)		
		Name of person			AN		g Balan		An	nount ceived	A	moui paid	nt l	nterest edited, any	t C		balance	Rate of i	nterest
								_											
	Н					rcraft, yacl		1	de of ti	ranspor	t								
		Particul	lars	of as	set Regi	stration nu vehicle	mber of	Cost	of acq	uisition		Date	e of acc	quisitio	n		Purpose for dropdown to		
	ī	Details o	f Je	welle	rv greha	eological co	llection	s drev	vings :	naintina	S 54	ulnt	ures ar	ıv worl	z of er	t or bu	ıllion		

		Particulars of asset	iculars of asset Quantity		Cost of acquisiti	on	Date of a	acquisition		irpose of use be provided)	e (dropdown
	J	Details of liabilities									
		Details of loans, deposit	ts and advances tal	ken from	a person other th	nan fina	ancial ins	stitution			
		Name of the person	PAN	Ope	ning Balance		nount ceived	Amount paid	Interest credited, i any	Closing balance	Rate of interest (%)
1	V O '	Please refer to	instructions for filli	ng out th	is schedule.						

	AL-2 Assets a If you are a 19.02.2019, plo year;-	start-up	which	has filed	d decla	aration in 1	Form	-2 under	para 5 of 1			
A	Details of bui		and app	ourtenan	t there	e to, or bot	h, be	ing a resid	dential ho	use acqu	iired s	since
Sl. No.	Address	Pin cod	le Da	te of acqui	sition	Cost of acqui	isition	Purpose : (dropdown	for which us to be provid	(ed) on or the	r before previo	ransferred the end us year, it f transfer
(1)	(2)	(3)		(4)		(5)			(6)		(7	')
(i)												
(ii)												
<u>``</u>	Details of lan	d or build	ling or h	noth not	heina	a residenti	al ho	use acqui	red since i	ncornor	ation	
Sl. No.	Address	Pin cod		te of acqui		Cost of acqui		Purpose	for which us to be provid	ed Who	ether to r before previo	ransferre e the end us year, i
(1)	(2)	(3)		(4)		(5)			(6)	Yes		f transfe
(1) (i)	(2)	(3)		(4)		(5)			(6)		(7)
С	Name of person	usiness) PAN	Date on loans				ount			Closing b		Rate o
		2	advances	has been	and ad	vances		repaid, if	Yes date of	as at the o	ious	1
D	Details of cap	oital contr	advances mac	has been de made to	o any o	other entity		repaid, if such repaid	Yes date of payment ration	the prev year, if	any	any
D	-		ribution Date	has been de	any o	other entity	of	repaid, if such repaid incorpor	Yes date of payment	the prev year, if nt of dividend/ ebited or	Closi as at the	any ng balar the end previou
D	Details of cap	oital contr	ribution Date cont	made to	any o capital as been	Amount of contribution	of	repaid, if such repaid such repaid such repaid such repaid such a mount ithdrawn, if	Yes date of payment ration Amou profit/loss/interest do	the prev year, if nt of dividend/ ebited or	Closi as at the	ng balan the end previou ar, if any
	Details of cap	pital contr PAN	ribution Date cont	made to e on which ribution he made s and sec	any o capital as been curities	Amount of contribution	of on wi	repaid, if such repaid such repaid such repaid such repaid such a mount ithdrawn, if	Yes date of payment ration Amou profit/loss/interest do	nt of dividend/ ebited or ited	Closi as at the year red, bate sfer the	ng balar the end previou ar, if any Closing alance a the end he previ
E	Details of cap Name of entity Details of acc	PAN PAN quisition only/entity or vehicle,	ribution Date cont of shares PAN siaircraft,	made to e on which ribution h made s and sec Type o hares/secu	o any o capital as been curities frities sh	Amount of contributions S Number of hares/securitic acquired	of wi	e incorpor Amount ithdrawn, if any	ration Amou profit/loss/ interest do credi Date of acquisition	nt of dividend/ebited or ited Wheth transfer if Yes d of trans	Closi as at the year red, bate sfer the year red, bate sfer the year red, bate sfer the year red, bate sfer the year red, bate sfer the year red, year red, bate sfer the year	ng balar the end previou ar, if any Closing alance a the end he previous

	Particulars of asset	Quar			equisition	Date of acquisition	(dropdown provided	ed to be d)	of transfer	at the end of the previous year, if any
Н	Details of arcacquired since			tions, dra	wings, pain	tings, sculpt	tures, any v	vorl	k of art o	r bullion
	Particulars of asset	Quai	ntity	Cost of a	acquisition	Date of acquisition	Purpose which us (dropdown provided	ed to be	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
I	Details of liabi	lities							<u> </u>	
	Details of loans	s, deposits	and adv	vances tak	en from a p	erson other t	han financia	al in	stitution	
	Name of the person	PAN	Opening	g Balance	Amount received	Amount paid	Interest debited, if any		Closing alance	Rate of interest (%)
NOTE	> Please refer	to instruction	ons for filli	ng out this sc	hedule.					

Sch	edule GST	INFORMATION REGARDING TURNO	VER/GROSS RECEIPT REPORTED FOR GST
ſĸ.	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
os.	(1)	(2)	(3)
AILS			
EL			
Ω			
Λ	<i>IOTE</i> ▶	Please furnish the information above for each G	STIN No. separately

Sched	ule l	Break-up of payments/receipts in Foreign currency (to be accounts audited u/s 44AB)	filled up by the assessee who is not liable to get
cy	S. No.		Amount (in Rs.)
Currency	i	Payments made during the year on capital account	
Foreign Curren Transaction	ii	Payments made during the year on revenue account	
Forei Th	iii	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

Par	tB-	-TI		Computation of total income			
	1	Inco	me from	house property (3 of Schedule-HP) (enter nil if loss)		1	
	2	Profi	its and g	ains from business or profession			
ME				and gains from business other than speculative s and specified business (A 38 of Schedule BP) (enter nil	2i		
AL INCOME		ii		and gains from speculative business (3(ii) of Table E of eBP) (enter nil if loss and take the figure to schedule	2ii		
TOTAL		iii		and gains from specified business (3(iii) of Table E e BP)(enter nil if loss and take the figure to schedule	2iii		
		iv		chargeable to tax at special rates (3d, 3e, 3f & 4b of of Schedule BP)	2iv		

.	v	Tota	(2i + 2ii+2iii + 2iv)			2v	
3	Capi	tal ga	ins				
	a	Shor	t term				
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
		iv	Short-term chargeable at special rates in India as per DTAA <i>(9v of item E of Schedule CG)</i>	aiv			
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
	b	Long	-term				
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi			
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii			
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)				
	с	Sum	of Short-term/Long-term capital gains (3av + 3biv) (en	3c			
. [d	Capi	tal gain chargeable @ 30% u/s 115BBH (C2 of schedule C	3d			
	e	Tota	capital gains (3c + 3d)	3e			
4	Inco	ne fr					
		nori loss)	income from other sources chargeable to tax at nal applicable rates (6 of Schedule OS) (enter nil if 4				
	b	Inco	ne chargeable to tax at special rate (2 of Schedule OS) 4				
	с		ne from the activity of owning and maintaining race es (8e of Schedule OS) (enter nil if loss)	c			
			(4a+4b+4c)			4d	
5	Total	l of h	ead wise income (1 + 2v + 3e + 4d)			5	
6	Loss	es of	eurrent year to be set off against 5 (total of 2xvii, 3xvii and	4xvii	of Schedule CYLA)	6	
		nce a 1+4b	Ter set off current year losses (5 – 6) (Also total of (ii, iii, -2iv)	v to	xv of column 5of Schedule	7	
8	Brou	ght f	orward losses to be set off against 7 (total of 2xvi, 3xvi and	d 4x	vi of Schedule BFLA)	8	
9	Gros	s Tot	al income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of so	hedu	le BFLA+4b+2iv)	9	
10	Inco	me ch	argeable to tax at special rate under section 111A, 112, 11	2A e	tc. included in 9	10	
11	Dedu	ction	s under Chapter VI-A				
	a		B of Chapter VI-A [1 of Schedule VI-A and limited upto to an 5 of Schedule $BFLA$]	11a			
	b	Part	C of Chapter VI-A [2 of Schedule VI-A]			11b	
	с	Tota	(11a + 11b) [limited upto (9-10)]			11c	
. T	Ded	uctio	n u/s 10AA <i>(Total Sch. 10AA)</i>			12	
12							

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 159

	14	Inco	ne chargeable to tax at special rates (total of (i) of Sche	edule l	(I)		1	4	
					7				
	15	Inco	ne chargeable to tax at normal rates (13 - 14)				1	5	
	16	Net a	gricultural income(2v of Schedule EI)				1	6	
	17	Loss	es of current year to be carried forward (total of xix of	Sched	ule CFL)		1	7	
	18	Deen	ned total income under section 115JB (9 of Schedule M	(AT)			1	8	
Par	t B –	TTI	Computation of tax liability on total income	,					
Y	1	a	Tax Payable on deemed total Income under section 1	ıle MAT,	1	a			
LIT		b	Surcharge on (a) above (if applicable)				1	b	
ABI		с	Health and Education Cess @ 4%on (1a+1b) above				1	c	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)				1	d	
TA	2	Tax	payable on total income						
OF		a	Tax at normal rates on 15 of Part B-TI			2a			
COMPUTATION OF TAX LIABILITY		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b			
ATI		С	Tax Payable on Total Income (2a + 2b)				2	2c	
UT		d	Surcharge						
MF			25% of 16(ii) of Schedule SI			2di			
CC			1			2g(ii)			
			ii On [(2c) – (16(ii) of Schedule SI)]			2dii			
			iii Total (i + ii)			•	20	liii	
		e	Health and Education Cess @ 4% on (2c+2diii)				2	2e	
		f	Gross tax liability (2c+2diii+2e)				2	2f	
	3	Gros	s tax payable (higher of 1d and 2f)				3	3	
	4	Cred	it under section 115JAA of tax paid in earlier years (i	f 2f is	more than 1	d)		4	
	4	(5 o	Schedule MATC)					•	
	5	Tax	oayable after credit under section 115JAA [(3 - 4)]					5	
	6	Tax	elief						
		a	Section 90/90A(2 of Schedule TR)	6a					
		b	Section 91(3 of Schedule TR)	6b					
		С	Total (6a + 6b)				6	бc	
	7	Net t	ax liability (5 – 6c) (enter zero if negative)				,	7	
	8	Inter	est and fee payable						
		a	Interest for default in furnishing the return (section 234A)	8a					
		b	Interest for default in payment of advance tax (section 234B)	8b					
		с	Interest for deferment of advance tax (section 234C)	8c					
		d	Fee for default in furnishing return of income (section 234F)						
		e	Total Interest and Fee Payable (8a+8b+8c+8d)			8	3e		
	9	Aggr	egate liability (7 + 8e)				9	9	
	10	Taxe	s Paid						
		a	Advance Tax (from column 5 of 15A)	10a					
AID		b	TDS (total of column 9 of 15B)	10b					
S P.		с	TCS (total of column 7 of 15C)	10c					
TAXES PAID		d	Self-Assessment Tax (from column 5 of 15A)						
T		e	Total Taxes Paid (10a+10b+10c + 10d)				10	0e	
	11	Amo	unt payable (9 - 10e) (Enter if 9 is greater than 10e, els	se ente	r 0)		1	1	

	12	Refur	nd (If 10e is greater than 9)			2						
	13	Net ta	ax payable on 115TD income includir	ng interest u/s 115TE (Sr.no. 1	2 of Schedule 115TD)	3						
	14	Tax p	oayable u/s 115TD after adjustment o	of refund at Sl. No. 12 (13-12)	1	4						
			efund after adjustment as per Sl. No. ank account)	14 (12-13) (refund, if any, wil	l be directly credited into	5						
	16	Do y	ou have a bank account in India									
NT	(a)	Detai	ils of all Bank Accounts held in India	at any time during the previo	us year (excluding dormant	accounts)						
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Account Number	Type of account (Dropdown to be provided by E-filing utility)							
INK		i										
B /		ii										
		2) In	: Ill bank accounts held at any time are to n case of multiple accounts, the refund v can be added as required			ng the return						
	(b)	Non-	residents, may, at their option, furni	sh the details of one foreign ba	ink account:							
		S. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN						
		Row	can be added as required									
		Do you at any time during the previous year,- (15) (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]										

	Details of payments of Advance Tax and Self-Assessment Tax																							
	Sl No]	BSR	Code	;		Da	te of	f Dep	osit	(DD	/MM/	YYYY)	Seria	al Nur	nber o	of Chal	lan	Amount (Rs)			
İ	(1)				(2)						(:	3)					(4)						
İ	i																							
İ	ii																							
İ	iii																							_

В	Details of	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D/16E furnished by Deductor(s)]												
Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	TDS credit related to other person)	TAN of the Deductor/ PAN/aadhaar No, of Tenant/ Buyer		TDS of the current Financial Year (TDS deducted during the FY 2023-24)		Corresponding Receipt /withdrawals offered	TDS credit being carried forward						

				Fin. Year in which deducted	b/f	Deducted in own hands	hand other per rul	ted in the s of any person as e 37BA(2) plicable)	Claimed in own hands	any otł rul	ier pe	he hands of rson as per A(2) (if able)	Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10))	(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
i															

C	Detai	ls of Tax Co	llected at Sour	ce (TCS) [As per	Form 27D iss	ued by the (Collector(s)]					
INCOME	SI No	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other Person (if TCS credit related to other person)	Unclaime brought for		financial collected d	the current Year (TCS uring the FY 13-24)	TCS ci			TCS credit being carried forward
TCS ON INC					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	the ha any pers per 37i(ned in ands of other on as rule 1) (if cable)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7))(ii)	(8)
										TCS	PAN	
	i											

VERIFICATION

I,	son/ daughter of _		solemnly declare that	t to the best of my
	elief, the information given in the return and the s	schedules thereto is correct and complete	is in accordance with	h the provisions of
the Income-tax A	ct, 1961.			
	that I am making this return in my capacity as _ it. I am holding permanent account number	(drop down to be provided (if allotted) (Please see instruc		petent to make this
	hat the critical assumptions specified in the agree th. (Applicable, in a case where return is furnishe		s and conditions of the	he agreement have
Date	Place		Sign here → ".	