MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 30th March, 2022

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

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

돌 ITR-1 은 SAHAJ

INDIAN INCOME TAX RETURN

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

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

(Refer instructions for eligibility)

	As	ses	sme	nt Y	ear	
2	0	2	2		2	3

PART A GENERAL INFORMATION												
		(A2) First	(A4) Date of	(A5) Aadhaar Numbe	er (12 digits)/Aadhaar Enrolment Id (28							
		Name	Birth	digits) (If eligible for Aadha	ar No.)							
(A 1)P AN		(A2a) Middle Name (A3) Last name	DDNNYYY									
(A6)		(A7) Email Ad	ldress: (A8) Flat/Door/Blo									
Mobile No.				(A10) Road/Street/Post Office Area/Locality								
			(A (A	(A12) State (A13) Country								
(A15) Filed u	ı/s (Tick)	□ 139(1)-On or l	before due date, C	(A16) Nature of employment-								
[Please see ins	truction]	□ 139(5)-Revised	l, □ 119(2)(b)- A	fter Condonation of	☐ Central Govt. ☐ State Govt. ☐							
		delay.			Public Sector Undertaking □							
(A17) Or File	ed in response	□ 139(9), □ 142	(1), 🗆 148,		Pensioners-CG Pensioners-SG							
to notice u/s					☐ Pensioners-PSU ☐ Pensioners-							
					Others Others Not Applicable							
					(e.g. Family Pension etc.)							
(A18) If revis	sed/defective, th	en enter Receipt N	No. and Date of fil	ing original								
return (DD/M	(M/YYYY)											
(A19) If filed in response to notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b)- enter Unique												
Number/Document Identification Number (DIN) & Date of such Notice or Order												
(A20) Are you opting for new tax regime u/s 115BAC? ☐ Yes ☐ No												

(A21) Are you filing return of income under Seventh proviso to section 139(1) but otherwise not required to furnish return of income? - (Tick) □ Yes □ No												
If yes, please furnish following information:												
[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of												
income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)												
(i)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in											
	one or more current account during the previous year? (Yes/No) Amount (Rs) (If Yes)											
(ii)	Have you incurred expenditure of an amount or aggregate of amount exceeding											
	Rs. 2 lakhs for travel to a foreign country for yourself or for any other person?	Amount (Da) (If Van)										
	(Yes/ No)	Amount (Rs) (If Yes)										
(iii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs.											
	1 lakh on consumption of electricity during the previous year? (Yes/No) Amount (Rs) (If Yes)											
(iv) Are you required to file a return as per other conditions prescribed under clause (iv) of												
	seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-											
down menu)												

	PART B GROSS TOTAL INCOME													
		e - Rupee(🕇) only												
B1	i	Gross Salary (ia + ib + ic + id + ie)			i									
		a Salary as per section 17(1)	ia											
		b Value of perquisites as per section 17(2)	ib											
		c Profit in lieu of salary as per section 17(3)	ic											
		Income from retirement benefit account maintained in												
-		d a notified country u/s 89A (Please choose from drop												
O		down menu)												
S		Income from retirement benefit account maintained in												
PE		a country other than notified country u/s 89A	ie											
SALARY / PENSION	ii	Less allowances to the extent exempt u/s 10 ((Please choose		drop down menu) <i>)</i>	ii									
8		(Ensure that it is included in salary income u/s 17(1)/17(2)/17	(3))											
TA		Less: Income claimed for relief from taxation u/s 89A			iia									
SA		Net Salary (i – ii - iia)			iii									
	iv	Deductions u/s 16 (iva + ivb + ivc)		T	iv									
		aStandard deduction u/s 16(ia)	iva											
		bEntertainment allowance u/s 16(ii)	ivb											
		c Professional tax u/s 16(iii)	ivc											
		Income chargeable under the head 'Salaries' (iii – iv)	B1											
		ck applicable option		Let Out		l								
		Gross rent received/ receivable/ lettable value during the			i									
HOUSE PROPERTY		Tax paid to local authorities	ii			l								
RT		Annual Value (i – ii)			iii									
PE		30% of Annual Value	iv											
RO		Interest payable on borrowed capital	V											
₹ P		Arrears/Unrealised rent received during the year less	vi											
NSI		30%	•) i dei		T								
10		Income chargeable under the head 'House Property' (iii – the figure in negative)	- IV – Y	v) + V1 (11 loss, put										
_		Note: - Maximum loss from House Property that can be set-off is	INR 2	2. 00.000. To avail the	B2									
		benefit of carry forward and set of loss, please use ITR -2	1-1	., 00,000 10 11 11 111										
	Inc	ome from Other Sources (drop down like interest from savin	ıg acc	ount, deposit etc. to										
D3	be p	provided specifying nature of income and in case of dividend	incom	e and Income from	В3									
	reti	rement benefit account maintained in a notified country u/s 85	ease mention	ВЗ										
		rterly breakup for allowing applicable relief from section 234												
		ss: Deduction u/s 57(iia) (in case of family pension only)												
	Les	ss: Income claimed for relief from taxation u/s 89A												
B 4	Gre	oss Total Income (B1+B2+B3) (If loss, put the figure in negative)	_	B4									
	Not	e: To avail the benefit of carry forward and set of loss, please use	ITR -	2										
12	VK.	T C = DEDUCTIONS AND TAXABLE TOTAL INC		H. (Refer instructions	for D	eduction limit as ner Income_tay								

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

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

PART D – COMPUTATION OF TAX PAYABLE												
PAR	T D - COMPUTATION	OF TAX PAYAI	BLE									
D1	Tax payable on	D2	Rebate u/s 87	A	D3	Tax aft	er Rebate					
	total income											
D4		D5	Total Tax and		D/	D-1:-6	/- 00 (DI					
D4	Health and	סע	Total Tax and	l	D6		/s 89 (Please					
	education Cess @		Cess			ensure	to submit Form					
	4% on D3					10E to 6	claim this relief)					
D7	Interest u/s 234A	D8	Interest u/s		D9	Interest	u/s 234C					
			234B									
D10	Fee u/s 234F	D11	Total Tax, Fe	e and Interest (l	D5+D7+	D8+D9+D	10 – D6)					
D12	Total Taxes Paid	D13	Amount		D14	Refund						
			payable			(D12-D1)	1) (if D12>D11)					
						(-, (
			(D11-D12) (if									
			D11>D12)									
PAR	T E – OTHER INFORMA	ATION										
Deta	ils of all Bank Accounts h	eld in India at a	ny time during t	he previous year	r (exclu	ding dorma	int accounts)					
Sl.	IFS Code of the Bank	Name of	the Bank	Accoun	t Numb	er	Select Account fo	r Refund Credit				
T		Section of the Saint State Saint State Sta										

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

Sche	edule-l	IT De	tails o	f Adv	ance T	Γax a	nd Sel	f-Ass	sessi	ment	Tax	pay	ymei	ıts														
			B	SR Co	de			Date of Deposit (DD/MM/YYYY)						Serial Number of Challan							Tax paid							
		Col (1)							Col (2)						Col (3)						Col (4)							
R1																												
R2																												
Sche	Schedule-TDS Details of TDS/TCS [As per Form 16/16A/16C/27D issued by the Deductor(s)/ Employer(s)/ Payer(s)/ Collector(s)]																											
	TAN of deductor/Collector or PAN/ Aadhaar No. of the Tenant					Dedu	of the ctor/ r/Tena		Gross payment/ receipt which is subject to tax nt deduction /collection							Year of tax deduction/ collection				Tax Deducted/ collected			TDS/TCS credit out of (5) claimed this Year					
Т	Col (2) Col (3)						(3)					Col	(4)			Col (5) Col				(6) Col (7)								
1																												
T 2																												

VERIFICATION

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

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

Date: Signature:

If th	If the return has been prepared by a Tax Return Preparer (TRP) give further details below:														
Identification No. of TRP Name of TRP										Name of TRP	Counter Signature of TRP				
If TRP is entitled for any reimbursement from the Government,									froi	n the Government,					
amount thereof															

INDIAN INCOME TAX RETURN

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

(Please refer instructions)

	Assessment Year													
2	0	2	2	-	2	3								

'art A-G	EN	GENE	ERAL																	
	(A1) F	irst name		(A2) Middl	e name		(A3	3) Last	name		(A4) l	PAN			1					
ION	(A6) F	lat/Door/Block N	No.		(A7) Nai Premises		ling/	Villago				Status lividu:		ck) ₹	<u> </u>		шт			
PERSONAL INFORMATION	(A8) R	oad/Street/Post	Office		(A14) Da	te of l	Birth/				□ III(iividu	aı				IUF			
³ OR	(A9) A	rea/locality			(DD/MM (A15) Aa			nber (1	2 digit	() / A	adhaa	r Enro	olm	ent I	d (2	28 dig	rit) (if			
Ę	, ,	·			eligible f					<u></u>		- 1		1 1	`		· / \			
MAL	(A10)	Γown/City/Distr	rict		(A11) St	ate		1 1		4		(A1;	3) P	IN c	ode	/ZIP	code			
SO		,			(A12) Co		7						ĺ							
PEF	(A10	6) Residential/O	ffice Pho		with STD					(1	A17) N	Aobile	No	. 2	1					
			e/ Wiobite	110. 1		1									1					
	(A18) l	Email Address-1	(self)	' '			_		nail Ac											
	(A20)	(a1i) Filed u/s ((Tick) [Pl	ease see ins	truction]	uction] □139(1)-On or before due date, □139(4)-After due date, □139(4)-After due date, □139(2)(b)-After condonation of delay.														
		(a1ii) Or Filed	in respo	nse to notic	e u/s				2(1),		8									
	(a2)																			
		Are you filing a				n prov	iso to	sectio	n 139(1) bu	ıt othe	rwise	not	requ	uire	d to f	furnis	h		
	(b)	If yes, please fu of income unde	urnish fo er section	llowing info 1 139(1) but	ormation [N t filing retu	Note: T rn of i	To be ncom	filled o	only if a to fulfi	a pei lling	rson is one o	not re	equi e co	ired nditi	to fu	urnis men	h a re tionec	turn I in		
		the seventh proviso to section 139(1)] Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or														Amount (Rs) (If Yes)				
	(bi)	more current account during the previous year? (Yes/No) Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2															s) (II	r es)		
	(bii)	Have you incur lakhs for trave											-	Amo	oun	t (R	s) (If	Yes)		
	(biii)	Have you incur on consumption								ceedi	ng Rs	. 1 lak	h	Amo	oun	t (R	s) (If	Yes)		
	<i>a</i> :)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the (Tick) o Yes o No																		
	(biv)	drop-down me		on 139(1) (1	if yes, pleas	e selec	et the	releva	nt con	ditio	n tron	n the		(Ticl	K) 0	Yes	0 No			
\mathbf{S}		If Revised/Defe		,						1 1	1		1	1 1						
ATU	(c)	Receipt No. and (DD/MM/YYY							/	/										
FILING STATUS	(d)	If filed, in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such Notice/Order, or if filed u/s 92CD, enter date of Advance Pricing Agreement													,	Inique umbe		/ /		
ILI	(e)	u/s 92CD, enter	A. Resi		Ticing Agre												(1)(a)]			
Ŧ	(c)	Status in	A. Kesi	uciit	☐ You we															
		India (for			in India f	or 365	days	s or m	ore wi	ithin										
		individuals) (Tick applicable			[where Exp						ndia :	fan tha	611		f	1				
		option)			member o															
					during the															
					[Explanati						CT 1							, ,		
					☐ You are India durir								gın a	ana n	iave	come	e on a	Visit to		
					a) 182 day								365	day	/S 01	r moi	e wit	hin the		
					preceding						-									
					b) 120 day preceding			_			-			-						
					exceeds R	•									поп	1 1010	eigii s	ources,		
			B. Res	ident but	☐ You ha										eced	ing y	ears [section		
			1	Ordinarily	6(6)(a)															
			Resider	ıt	☐ You ha	ve been	n in Iı	ndia fo	r 729 d	ays c	or less	during	the	7 pr	eced	ling y	ears [section		
					6(6)(a)] □ You are	a citi	izen c	f India	ı or nei	rson	of Inc	lian or	igin	ı. wh	0.00	omes	on a	visit to		
					India, hav															
					Rs. 15 lak							lays or	mo	ore b	ut le	ess th	nan 18	2 days		
			1		during the	previo	us ye	ar [sec	tion 6(6	5)(c)]										

					ou are a citi							
					gn sources, ex							
					y other coun					r resid	dence o	r any
				other	criteria of sin	milar nature	[section 6(6)	(d) rws 6(1 <i>1</i>	A)]			
			C. Non-resident		ou were a nor	n-resident du	ring the prev	ious year.				
					ease specify the							
				S.No		tion(s) of	Tax	xpayer Ident	tification 1	Numb	er(s)	
					resid	lence						
				1								
				2								
					n case you a	re a Citizen	of India or a	a Person of	Indian O	rigin ((POI), p	please
				speci								
					l period of sta		Total perio	d of stay in			4 prece	eding
				duri	ng the previo	us year (in		years	s (in days)			
					days)							
		Residential	D. Resident	L	Resident b	ut not Ordi	narily Reside	ent	□ Noi	ı-resio	lent	
		Status in										
		India (for										
		HUF) (Tick applicable										
		option)										
F		7							I	Yes		
	(f)	Do you want to	claim the benefit	under	section 115H	? (applicabl	e in case of r	esident)		10		
	()	Are you govern	ned by Portuguese	Civil C	ode as per se	ection 5A?	Tick) 🗹 🗆	Yes □ No	(If "YES"	please	e fill	
	(g)	Schedule 5A)	• 0		•		,		`	•		
Ī	(L)	Whether this r	eturn is being file	d by a R		e Assessee?	(Tick)☑	□ Yes	□ N	o If ye	es, pleas	se
	(h)	furnish followi	ng information -	•	•		,			•	. •	
Γ		(1) Name of	the Representativ	'e								
		(2) Capacity	of the Represent	ative (dr	op down to b	e provided)						
		(3) Address	of the Representa	tive								
		(4) Permane	ent Account Numb	er (PAl	N)/ Aadhaar	No. of the R	Representativ	/e				
Γ	(.)		vere Director in a			e during the	previous ye	ar? <i>(Tick)</i> l	☑ □ Yes		□ No	
	(i)	If yes, please fu	ırnish following iı	ıformati	ion -							
		Name of	Type of comp	onv	PAN	Whethe	er its shares a	are	Director	Ident	ificatio	n
		Company	Type of comp	any	IAN	liste	d or unlisted		Nun	ber (l	DIN)	
			(Drop down t									
			provided)	l								
What	hor voi	u hava hald unlis	sted equity shares	at any t	imo during t	ho provious	voor? (Ti	ck) ☑ □ Y	/oc	-	□ No	$\overline{}$
			ng information in				year. (110	LT. L. I	L CS		⊒ 110	
Nam		Type of		-				Shares tra	nsferred			
		Company PAN	Opening balance	Sł	ares acquire	ed during th	ie year	during the		Clos	ing bala	ance
vom		·punj						uuring ti	j cai			

							time during		evious	year? (Ti	ck) 🗹	☐ Yes		No
(J)	If yes, plea	ase furnish	follow	ing info	rmation in	respec	t of equity sl	hares						
			PAN	Openi	ng balance	S	Shares acqui	red du	ring th	ne year		s transferred ng the year	Closin	ng balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	per	(in case of	Purchase price per share (in case of purchase from existing shareholder)	shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

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

Scho	edu	le HP Details Of In of property)	icome From House F	Prope	erty (P	lease	Refer	Instri	ıction	s) (Dro	op dowi	n to be	e prov	rided	indi	catin	g ou	ners	hip
	1	Address of property 1		Tov	vn/ Cit	y					State				PIN	Cod	le/ Z	IP C	ode
	1																		
		Is the property co-owne			(if "Y	ES"	pleas	e ente	r foll	owing	details)							
		Your percentage of sha	re in the property (%	(o)	L														
ì		Name of Co-owner(s)		PAN	N/Aad	haar I	No. of	Co-o	wner	r(s)	Perce	entage	Sha	re in	Pro	pert	y		
HOUSE PROPERTY		b The amount of rent c Tax paid to local au d Total (1b + 1c)	Name(s) of Tenant(s) (if let out) I II d or receivable or let t which cannot be re uthorities	(Ple	d	e note 1b 1c 1d						/TAN/credit	is cla			o. of	Ten	ant(s	s) (i
PR		f Annual value of the							-,	/			1f						
USE		g 30% of 1f				1g													
9		h Interest payable on	borrowed capital			1h													
		i Total (1g + 1h)											1i						
			l rent received durin	_	e year	less 30	0%						1j						
-		k Income from house	e property 1 (1f – 1i -	_	1.01						la		1k			~			
.	2	Address of property 2			vn/ Cit						State						le/ Z		
				deta	ne proj nils)	perty	co-ov	ned?	⊔ Y	es		No (if "Y	ES" j	plea	se er	iter 1	follo	wing
		Your percentage of sha Name of Co-owner(s)	re in the property (%	1	N/ Aad	haar	No o	f Co-	nwne	r(s)	Perce	entage	Shar	re in	Pro	pert	y		
		I			7 1111		110.0		o vv ne	(3)									
		П																	
		 Tick ☑ the applicable option Let out Self-occupied Deemed let out	Name(s) of Tenant(s) (if let out)		N/Aadl ease sec		No.	of	Te	nant(s)		/TAN/credit				of T	ena	nt(s)	(if
			I II																

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

S		dule CG			Capital							
	A	Short-term Capital Gains (STCG) (Sub										4
		1					both (fill up details se	parately _.		roperty)		_
			a	-			received/receivable		ai			4
	ins			ii	Value of pro	perty as per s	tamp valuation autho	ority	aii			4
CAPITAL GAINS	Short-term Capital Gains			iii	for the purp	ose of Capital	n adopted as per secti Gains [in case (aii) d e this figure as (ai), o	oes not	aiii			
			b			er section 48						
				_		isition withou			bi			4
							out indexation		bii			_
				1111	transfer		xclusively in connecti	ion with	biii			
					Total (bi + b				biv			4
			c		ance (aiii – b				1c			_
			d	belo	w)		(Specify details in iten		1d			
					ase of transf		Immovable property ble property, please f			ng detai	ls (see	A1
				S.N	Name of	PAN/ Aadhaar No. of buyer(s)	Percentage share	Amoun t	Address of property , country code, ZIP code	Pin cod	Stat e	
			N)ΤΕ			adhaar No. is mandat			educted		
							or is quoted by buyer ne buyer, please indi				tara	
						d amount.	ne buyer, picase mun	cate the	respective	percen	lage	
			Fre	om s			of equity oriented M	Intual Fi	ind (MF)	or unit	of a	-
		2		sines			aid under section 111					
			a	Full	value of cor	ısideration				2a		
			b	Ded	uctions und	er section 48			·			
				_		isition withou				bi		
				-			out indexation			bii		
				-			xclusively in connecti	on with	transfer	biii		
					Total (i + ii -					biv		
			c	Bala	ance (2a – bi	v)				2c		

	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset		
	bought/acquired within 3 months prior to record date and	24	
	dividend/income/bonus units are received, then loss arising out of	Zu	
	sale of such asset to be ignored (Enter positive value only) e Short-term capital gain on equity share or equity oriented MF (STT	noid) (2a	A2e
	+2d)	paiu) (20	AZE
	For NON-RESIDENT, not being an FII- from sale of shares or debentu		
3	Indian company (to be computed with foreign exchange adjustment und	der first	
	proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is p	aid	A3a
	b STCG on transactions on which securities transaction tax (STT) is n		A3
	D	•	b
4	For NON-RESIDENT- from sale of securities (other than those at A2) because the security of the	y an FII as	
	per section 115AD a i In case securities sold include shares of a company other t	than	
	quoted shares, enter the following details		
		T .	_
	a Full value of consideration received/receivable in respect of unquoted shares	la	
	b Fair market value of unquoted shares determined in the	Ib	
	prescribed manner		
	c Full value of consideration in respect of unquoted shares		
	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
	ii Full value of consideration in respect of securities other than	aii	
	unquoted shares		
	iii Total (ic + ii)	aiii	1
	b Deductions under section 48		
	i Cost of acquisition without indexation ii Cost of improvement without indexation	bi bii	-
	iii Expenditure wholly and exclusively in connection with transfer	biii	-
	iv Total (i + ii + iii)	biv	
	c Balance (4aiii – biv)	4c	
	Loss to be disallowed u/s 94(7) or 94(8) - for example if security		
	d bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of	4d	
	sale of such security to be ignored (Enter positive value only)		
	Short-term capital gain on sale of securities by an FII (other than the	ose at A2) (4c	A4e
_	e +4d)		Аче
5	From sale of assets other than at A1 or A2 or A3 or A4 above		
	a i In case assets sold include shares of a company other than quoted shares, enter the following details	u	
	a Full value of consideration received/receivable in respect of	ia	
	unquoted shares		
	b Fair market value of unquoted shares determined in the prescribed manner	ib	
	c Full value of consideration in respect of unquoted shares	ic	
	adopted as per section 50CA for the purpose of Capital		
	Gains (higher of a or b)		
	ii Full value of consideration in respect of assets other than	aii	
	unquoted shares iii Total (ic + ii)	aiii	
	b Deductions under section 48		
	i Cost of acquisition without indexation	bi	
	ii Cost of Improvement without indexation	bii	
	iii Expenditure wholly and exclusively in connection with transfer	biii	
	iv [Total (i + ii + iii) c Balance (5aiii – biv)	biv 5c	
	d In case of asset (security/unit) loss to be disallowed u/s 94(7) or	5d	
	94(8)- for example if asset bought/acquired within 3 months prior		
	to record date and dividend/income/bonus units are received, then		
	loss arising out of sale of such asset to be ignored (Enter positive		
	value only) e STCG on assets other than at A1 or A2 or A3 or A4 above (5c + 5d)	<u> </u>	A5e
6	Amount deemed to be short term capital gains		1136

	а	pro wit	evious y thin du	ears sho e date for	wn belo that ye	w was ear?	ed capital gain on ass deposited in the Cap e. If yes, then provide	oital Gair	ns Accoun			e	
		Sl.	in whi	ous year ch asset sferred	Section under which deduction claim that y	r n etion ed in	New asset acquir Year in which asset acquired/constructe d	Amoun out of		use re unu Cap		new or ned ed in gains	
		_	2019-	_	54B			Ļ				(-)	
	b	_					n capital gains, other et term capital gains ('a'				A6
	7	Pa	ss Thro	ugh Inco	me/ Lo	ss in tl	ne nature of Short Te		tal Gain,	(Fill	ир		A7
	·	sch	Pass T		ncome/		n the nature of Short	Term C	apital Gai	in,	A7a		
		 b	Pass T		ncome/	Loss i	n the nature of Short	Term C	apital Gai		A7b		
			Pass T		ncome/		n the nature of Short	Term C	apital Gai	in,	A76		1
				able at a _l f STCG i			s l – A7 but not charge	able to t	ax or chai			t	-
	8			es in Ind				1	1	1			
		Sl. No	Amoun t of income	above in	& Code	e of	(enter NIL, if not	Whether TRC obtained (Y/N)	Section of I.T. Act	Rat e as per I.T. Act	Appi rate p	icable flower 6) or 9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0)	
		I											
		a	Total a	mount o	f STCG	not cl	hargeable to tax in In	dia as pe	er DTAA				A8a
		b	Total a	mount of	f STCG	charg	geable to tax at specia	l rates in	India as	per l	DTA		A8 b
В	9 Long-term capital gain (LTCG) <i>(Sub-</i>						A1e+ A2e+ A3a+ A3I e for residents)	o+ A4e+	A5e+A6 +	- A7	- A8	a)	A9
	1	Fro Da	om sale	of land o rchase/ a	r build	ing or	both (fill up details se D/MM/YYYY		for each p ate of sale				
		a	i	Full valu			ation received/receiva			ai			
							oer stamp valuation a ation adopted as per			aii			-
			iii	the purp	ose of (Capital	l Gains [in case (aii) o iis figure as (ai), or el	does not	exceed	aiii			
		b	Deduct	ions und	er secti		is right to us (m), or tr		,		1		
				st of acqu st of acqu		with in	ndexation		bi Biia				•
ins				al cost of	f impro	vemen	t with indexation		Biib				
l Ga					ost of i								1
pita				Cost of I			with indexation						
Long-term Capital Gains				d row penditure	wholly	and e	exclusively in connect	ion with	biii				1
g-ter			tra	nsfer al (biia +	- biib +	biii)			Biv				
Lon			Balanc	e (aiii – b	oiv)				1c				
		d		i on unde in item D		on 54/5	4B/54EC/54F/54GB	Specify	1d				
							Immovable property ble property, please			ng d	etail		B1e
			S.No.	Name of buyer(s)	Aadha	ar No.	Percentage share	Amoun t	Address proper countr code, Z code	ty, 'y IP	Pin cod e	Stat e	

		NOTE	1	section 1 In case o	ing of PAN/ Aadhaar No. is mandatory, if the 194-IA or is quoted by buyer in the documer of more than one buyer, please indicate the real amount.	ıts.			
	2	From Gover			s or debenture (other than capital indexed b	onds issu	ed by	, I	
Ī		a	Full	value o	f consideration	2a			
		b	Ded	uctions	under section 48				
			i	Cost of a	acquisition without indexation	bi			
			ii (Cost of i	mprovement without indexation	bii			
				Expendi with tra	ture wholly and exclusively in connection	biii			
			iv	Total (b	i + bii +biii)	biv			
		c	Bala	ance (2a	– biv)	2c			
		d	Ded		under sections 54F (Specify details in item D	2d			
		e	LTO	CG on b	onds or debenture (2c – 2d)			В	2e
	3		o un	der sect	isted securities (other than a unit) or zero ion 112(1) is applicable (ii) GDR of an Indi				
		a	Full	value o	f consideration	3a			
		b	Ded	uctions	under section 48				
			i (Cost of a	acquisition without indexation	bi			
			ii	Cost of i	mprovement without indexation	bii			
				Expendi with tra	ture wholly and exclusively in connection nsfer	biii			
			iv	Total (b	i + bii +biii)	biv			
		c	Bala	ance (3a	– biv)	3c			
		d	Ded		under sections 54F (Specify details in item D	3d			
L		e	Lon	g-term (Capital Gains on assets at B3 above (3c – 3d)		В	3e
	4				y share in a company or unit of equity orien which STT is paid under section 112A	ted fund	or un	it of a	
		a LT	'CG ι	u/s 112 <i>A</i>	(column 14 of Schedule 112A)	4a			
			ducti 'ow)	on unde	er sections 54F (Specify details in item D	4b			
		c Lo	ng-te	rm Cap	ital Gains on sale of capital assets at B4 abo	ve (4a – 4	4 b)	В	40
	5				NTS- from sale of shares or debenture of Ir eign exchange adjustment under first provi				
		a LT	'CG o	compute	ed without indexation benefit		5a		
		b De	ducti	on unde	er sections 54F (Specify details in item D below	w)	5b		
		c LT	'CG o	on share	or debenture (5a-5b)			R	50
=	6	bonds	or G O (otl	DR as r	CNTS- from sale of, (i) unlisted securities as referred in sec. 115AC, (iii) securities by FII securities referred to in section 112A for w	as referr	ed to	(c), (ii) in sec.	30
		a			securities sold include shares of a companishares, enter the following details	y other	than	\neg	
				a	Full value of consideration received/receivable in respect of unquoted shares	ia			
					Fair market value of unquoted shares determined in the prescribed manner	ib			
				c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic			
					ue of consideration in respect of securities an unquoted shares	aii			

1	1			٦ ١
		iii Total (ic + ii)	aiii	
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	
		ii Cost of improvement without indexation	bii	
		iii Expenditure wholly and exclusively in connection with transfer	biii	
		iv Total (bi + bii +biii)	biv	
	c	Balance (6aiii – biv)	6с	
	d	Deduction under sections /54F (Specify details in item D below)	6d	
	e	Long-term Capital Gains on assets at 6 above in case of - 6d)	NON-RESIDENT (6c	B6e
7		ON-RESIDENTS - From sale of equity share in a compa ed fund or unit of a business trust on which STT is paid		
		LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a	
		Deduction under section 54F (Specify details in item D below)	7b	
	c	Long-term Capital Gains on sale of capital assets at B7	above (7a – 7b)	B7c
8		sale of foreign exchange asset by NON-RESIDENT IND * XII-A)	IAN (If opted under	
	9	LTCG on sale of specified asset (computed without indexation)	8a	
		Less deduction under section 115F (Specify details in item D below)	8b	
	c	Balance LTCG on sale of specified asset (8a – 8b)		B8c
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d	
		Less deduction under section 115F (Specify details in item D below)	8e	
	f	Balance LTCG on sale of asset, other than specified ass	et (8d-8e)	B8f
9	From s	sale of assets where B1 to B8 above are not applicable		

a	1	 n case assets sold include shares of a company other t	han	
		a Full value of consideration received/receivable in respect of unquoted shares	ia	
		b Fair market value of unquoted shares determined in the prescribed manner	ib	
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic	

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

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

	Sl. Previous year in Section under New asset acquired/constructed Amount not use								
		which asset	which deduction	Year in which	Amount utilised	for new as			
		transferred	claimed in that	asset acquired/	out of Capital	remain			
			year	constructed	Gains account	Capital g			
						account	(x)		
	i		54/54F/ 54GB						
		2018-19							
	<u> </u>	2010 20	- 475						
Ļ	_		54B						
b	_		long-term capital g						
	Total	amount deemed	to be long-term cap	ital gains (axi + a	xii + b)				
								B10	
	Dogg '	Through Income	/ Loss in the nature	of Long Town Co	nital Cain (Fill un	sahadula D	CI)		
11		111 bugn 111come 11+ B11a2 + B11		of Long Term Ca	pitai Gain (Fin up s	schedule 1	11)	B11	
ı H	D		ome/ Loss in the nat	ure of Long Term	Canital Cain	B11			
		hargeable @ 10%		are or Long Term	Capitai Gain,	a1			
	D		ome/ Loss in the nat	ure of Long Term	Canital Gain	B11			
	a2 cl	hargeable @ 10%	6 under sections oth	er than u/s 112A	Capital Gain,	a2			
	D	ass Through Inco							
	K	hargeable @ 20%		are or Long Term	Cupiui Guii,	B11b			
<u> </u>	1 10-		-						

	12	Am	ount of	LTCG in	al rates in							
	12	Ind	ia as pe	r DTAA								
		Sl. No.	Amoun t of income	above in	Countr y name & Code	of	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T.	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I	(-)	(-)	(-)	(-)	(*)	(.)	(0)	(-)	(-*)	
		II										
		a	Total a	mount of	LTCG	not cha	geable to tax as per DT	AA				B12a
		b	Total a	mount of	LTCG	chargea	ble to tax at special rate	s as per D	ГАА			B12b
	13	(B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B3										B13
							tal Gains" (A9 + B13) (t	ake B13 as	nil, if l	oss)		C
D							inst Capital Gains					
		In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details										
	-	a Deduction claimed u/s 54 i Date of transfer of original asset Ai dd/mm/yyyy										
		_						Ai		dd/mm/yy	<i>yy</i>	
		F		t of new r				aii				
		j	hous	se			n of new residential	aiii		dd/mm/yy	'yy	
		į		ount depo eme befor			Gains Accounts	aiv				
			v Am	ount of de	duction	claime		Av				
		b					Deduction claimed u/s	54B				
		_		e of transf				Bi		dd/mm/yy	yy	
		_		t of new a				bii				
		_i					icultural land	biii		dd/mm/yy	yy	
		į		ount depo eme befor			Gains Accounts	biv				
			v Amo	ount of de	duction	claimed	l	Bv				
		c					Deduction claimed u/s 5	4EC				
_		i Date of transfer of original asset						Ci		dd/mm/yy	yy	

		Amount invested in specified/notified bonds		
	ii	(not exceeding fifty lakh rupees)	Cii	
	iii	Date of investment	Ciii	dd/mm/vyvy
	iv	Amount of deduction claimed	civ	7777
d		Deduction claimed u/s	54F	
	i	Date of transfer of original asset	di	dd/mm/yyyy
	ii	Cost of new residential house	dii	
	iii	Date of purchase/construction of new residential house	diii	dd/mm/yyyy
		Amount deposited in Capital Gains Accounts Scheme before due date	div	
	v	Amount of deduction claimed	dv	
e		Deduction claimed u/s 5	4GB	
	i	Date of transfer of original residential property	ei	dd/mm/yyyy
		PAN of the eligible company	eii	
		Amount utilised for subscription of equity shares of eligible company	eiii	
		Date of subscription of shares	eiv	dd/mm/yyyy
		Cost of new plant and machinery purchased by the eligible company	ev	
		Date of purchase of plant and machinery	evi	dd/mm/yyyy
	vii	Amount deposited in Capital Gains Accounts Scheme before due date	evii	
	viii	Amount of deduction claimed	eviii	
f		Deduction claimed u/s 115F (for Non	-Resider	nt Indians)
		Date of transfer of original foreign exchange asset	fi	dd/mm/yyyy
	11	Amount invested in new specified asset or savings certificate	fii	
		Date of investment	fiii	dd/mm/yyyy
		Amount of deduction claimed	fiv	
g	Tota	d deduction claimed $(1a + 1b + 1c + 1d + 1e + 1f)$	1g	

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

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

Sched	ule O	S	Income	from Other Sources			
	1			ne chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1		
		a	Dividen	ds, Gross (ai+aii)	1a		
				Dividend income other than (ii) ai			
				Dividend income u/s 2(22)(e) aii			
		b		, Gross (bi + bii + biii + biv+ bv+bvi+bvii+bviii+bix)	1b		
				From Savings Bank bi			
				From Deposits (Bank/ Post Office/ Co-bii			
				operative) Society/)			
				From Income-tax Refund biii			
\mathbf{S}				In the nature of Pass through income/ loss biv			
SC.				Interest accrued on contributions to provident fund to the extent taxable as per first proviso by			
5				fund to the extent taxable as per first proviso by to section 10(11)			
OTHER SOURCES				Interest accrued on contributions to provident			
Æ				fund to the extent taxable as per second bvi			
)TI				proviso to section 10(11)			
				Interest accrued on contributions to provident			
				fund to the extent taxable as per first proviso bvii			
				to section 10(12)			
				Interest accrued on contributions to provident			
				fund to the extent taxable as per second bviii			
				proviso to section 10(12)			
				Others bix			
		С		ncome from machinery, plants, buildings, etc., Gross	1c		
		d		of the nature referred to in section $56(2)(x)$ which is chargeable to tax (di + dii +	1d		
			diii + div	Aggregate value of sum of money received without di			
			i	consideration			
				In case immovable property is received without dii			
			ii	consideration, stamp duty value of property			
				In case immovable property is received for			
			iii	inadequate consideration stamp duty value of diii			
				property in excess of such consideration			
			iv	In case any other property is received without div			
			17	consideration, fair market value of property			
				In case any other property is received for inadequate dv			
			v	consideration, fair market value of property in			
			A41.	excess of such consideration			
		Sl.	Any otn	er income (please specify nature)	1e	Amount	
		No.	Nature			Amount	
			Family l	Pension			
			Income	from retirement benefit account maintained in a notified country u/s 89A			
				country from drop down menu)			
		3		from retirement benefit account maintained in a country other than notified			
		_	country	u/s 89A			
				e added as required			
ŀ	2			rgeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)	2		
				gs from lotteries, crossword puzzles etc. chargeable u/s 115BB chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2a 2b		
		U	i	Cash credits u/s 68 bi	20		
			ii	Unexplained investments u/s 69 bii			
			iii	Unexplained money etc. u/s 69A biii			
			iv	Undisclosed investments etc. u/s 69B biv			
			v	Unexplained expenditure etc. u/s 69C bv			
			vi	Amount borrowed or repaid on hundi u/s 69D bvi			
		c	Accumu	lated balance of recognised provident fund taxable u/s 111	2c		
				Incomo			
			S.No	. Assessment Year benefit Tax benefit			
			(i)	(ii) (iii) (iv)			
		d	Any oth	er income chargeable at special rate (total of di to dxx)	2d		
			i	Dividends received by non-resident (not being di company) or foreign company chargeable u/s 115A(1)(a)(i)			
			ii	Interest received from Government or Indian concern dii			
				on foreign currency debts chargeable u/s 115A(1)(a)(ii)			
			iii	Interest received from Infrastructure Debt Fund diii chargeable u/s 115A(1)(a)(iia)			

y Interest referred to in section 194LD - chargeable us of 115A(1)(a)(iiia) Vi Distributed income being interest referred to in section of the control of t								LC(1) - ch	argeable	div						
115AU(1)A(iiiah) 115A(1)A(iiiah) 115A(1)A(iiah) 115A(1)A(iiah) 115A(1)A(iiah) 115A(1)A(iia								D - charge	aabla 11/s	dv						
1941.BA - chargeable us 115A(1)(a)(iiia) National Funds Vii specified in section 10(23D), purchased in Foreign Currency chargeable us 115A(1)(a)(iii) National Funds Vii specified in section 10(23D), purchased in Foreign Available Currency chargeable us 15A(1)(b)(A)(A)(1)(a)(iii) Available Availabl			X 7			to ili sec	.01011 1741	D - Charge	cable u/s	uv						
Income from units of UTI or other Mutual Funds predicted in section 10(13), purchased in Foreign predicted in section 10(13), purchased in Foreign currency by non-residents - chargeable us' ISAC predicted in IsA(1)(b)(A) IsaC predicted in IsA(1)(b)(A) IsaC predicted in Is									n section	dvi						
vii specified in section 10(23D), purchased in foreign Currency - Chargable as 115A(1)(b)(a)(iii) lucome from royalty or fees for technical services received from Government or Indian concern - shargeable us 115A(1)(b)(d) & 115A(1)(b)(B) lucome by way of interest no bands purchased in foreign currency by non-residents - chargeable us 115AC lacome by way of dividend on GDRs purchased in foreign currency by non-residents - chargeable us 115AC lacome (other than dividend) received by an F1I in respect of securities (other than units referred to in section 115AB) chargeable us 115AC(A) lacome by way of interest received by an F1I in respect of securities (other than units referred to in section 115AB) chargeable us 115AD(1)(f) lucome by way of interest received by an F1I in respect of securities (other than units referred to in section 115AB) chargeable us 115AB(B) and a proposed to the section 115AB(B) and the section 1									l Funds	dvii						
income from royalty or fees for technical services visit received from Government or Indian concerns a hargeable us IISA(I)(b)(A) & IISA(I)(b)(B) Income by way of interest on bonds purchased in its foreign currency by non-residents - chargeable us IISAC Income by way of fividend on GDRs purchased in x foreign currency by non-residents - chargeable us IISAC Income by way of dividends from GDRs purchased in x foreign currency by residents - chargeable us IISACA Income by way of dividends from GDRs purchased in x foreign currency by residents - chargeable us IISACA Income to way of the creation of the income foreign to insection IISAB) - chargeable us IISAD(I)(i) Income by way of interest received by an FII on bonds in covernment securities referred to in section IISAB(I)(i) Income received by non-residents of insection IISAD(I)(i) Income received by non-residents sportsmen or sports with the income control of the insection IISAB (IISAB) in IISABC Not interest referred to in Frowise to section IISAD(I)(i) Income by way of royalty from patent developed and registered in IISAD(I)(i) and section IISABC Not interest referred to in received by an FII in respect of securities (other than units referred to in section IISAB) and the interest properties of the interest in IISABC (IISABC) interest referred to in received by an FII in respect of securities (other than units referred to in section IISAB) chargeable us IISBBC Yeil Income by way of trenafer of carbon credits chargeable at special rates (drop down to be provided) Income by way of trenafer of carbon credits chargeable at special rates in India as per DTAA (total of column (2) to the provided of the interest properties of the nature of income from other sources chargeable at special rates in India as per DTAA (total of column (2) to the provided of the III and II				specified	in secti	ion 10(2	3D), pur	chased in		uvii						
chargeable us 115A(1)(b)(A) & 115A(1)(b)(B) Income by way of interest on bonds purchased in ix foreign currency by non-residents - chargeable us 115AC Income by way of dividends from GDRs purchased in dx 115AC and 11									services	dviii						
in facone by way of interest conductors - chargeable us IISAC Income by way of Dividend on GDRs purchased in the foreign currency by non-residents - chargeable us IISAC Income by way of dividends from GDRs purchased in the foreign currency by residents - chargeable us IISAC Income by way of dividends from GDRs purchased in the foreign currency by residents - chargeable us IISACA Income by way of dividends from GDRs purchased in the foreign currency by residents - chargeable us IISACA Income to way of interest received by an FII in the foreign currency of interest received by an FII on bonds or Government securities referred to in section 194LD - chargeable as per proviso to section 195AD(1)(i) Income received by non-residents sportsmen or sports associations chargeable us IISBBRA V Anonymous Donations in certain cases chargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in Proviso to section 194LC(1) - david hargeable us IISBBRA V Interest referred to in the nature of Interest provisors of the through the provisor of									ncern -							
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x foreign currency by non-residents - chargeable u/s 115AC			ix	foreign						,,						
ILISAC										dx						
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The content of the trans dividendly received by an FII in respect of securities (other than units referred to in section 115Ab(1)(i))										dxi						
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Simple S										uan						
Stiii or Government securities referred to in section 194LD									. 1 1.	1						
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Anonymous Donations in certain cases chargeable u/s 15BBA				– charge	able as pe	er provis	o to sectio	on 115AD(1)(i)							
Anonymous Donations in certain cases chargeable us XV									or sports	dxiv						
Interest referred to in Proviso to section 194LC(1) - dxvi chargeable u/s 115A(1)(a)(iiaa) @ 4/% chargeable u/s 115BBC chargeable u/s 115BBC xviii lncome by way of transfer of carbon credits - dxix chargeable u/s 115BBC chargeable u/s 115BBC chargeable u/s 115BBC xviii chargeable u/s 115BBC chargeable u/s 115BBC xviii chargeable u/s 115BBC chargeable u/s 115AD(1)(i) chargeable u/s 115AD(1									eable u/s	dxv						
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Code			XVIII	chargeal	ole u/s 115	BBG										
Income being dividend received by an FII in respect of securities (other than units referred to in section			VIV				a Non-I	Resident I	ndian -	d xix						
							ceived by	an FII in re	espect of	dxx						
e Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided) f Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) 2f Sl. No. Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) 2f Sl. No. Amount included India									section							
f Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) 2f Si. No. Amount included Internation Interna			Pass thro	ugh inco	me in th	e nature	of incom	e from oth	ner source	es chargea	ble a	at special	rates (a	lrop down to be	20	
Si. No. Amount Item No.1		e	provided)												26	
Sl. No. of income included in which in		f			iii i anu a	above,	willen is	chai geable	at special	rates in i	iiuia	as per D	IAA (101	ai oj column (2)	2f	ı
Si. No.				Amount			Article of					Section of				
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) (12)			Sl. No.	_	in which						d			[lower of (6) or (9)]		
T II II II II II II II			(1)	(2)		(4)	(5)	(6))	(7)		(8)	(9)	` ′		
Beductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b & 2d) ai Expenses / Deductions other than "aii" (in case other than family pension) aii Interest expenditure on dividend u/s 57(i) (available only if income offered in 1A) aiia Eligible Interest expenditure u/s 57(i) – Computed Amount aiii Deduction u/s. 57(iia) (in case of family pension only) Beduction u/s. 57(iia) (in case of family pension only) c Total 3c 4 Amounts not deductible u/s 58 5 Profits chargeable to tax u/s 59 5a Income claimed for relief from taxation u/s 89A Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA) 6 Net Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) 7			I											(12)		
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aii Interest expenditure on dividend u/s 57(i) (available only if income offered in 1A) aiia Eligible Interest expenditure u/s 57(i) – Computed Amount 3aiia aiii Deduction u/s. 57(iia) (in case of family pension only) 3aiii B Depreciation (available only if income offered in 1c of Schedule OS) c Total 3c 4 Amounts not deductible u/s 58 5 Profits chargeable to tax u/s 59 5 Income claimed for relief from taxation u/s 89A 6 Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5-5a) (If negative take the figure to 3i of schedule CYLA) 7 Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) 7		ai.	Expenses											,		
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Income claimed for relief from taxation u/s 89A 5a	4			deductik	ole u/s 58					30					4	
Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) – 3 + 4 + 5-5a) (If negative take the figure to 3i of schedule CYLA) Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) 7	5	Pro	fits charge	eable to	tax u/s 59		1.00:									_
portion) – 3 + 4 + 5-5a) (If negative take the figure to 3i of schedule CYLA) Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative) 7								ormal ann	licable ra	ites (1(afte	er re	ducing in	come re	lated to DTAA		
	0	por	tion) – 3 +	4 + 5-58	(If neg	ative take	e the figur	e to 3i of sc	hedule CY	TLA)				,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	0	
phonic from the activity of owning and maintaining face noises										6) (enter	6 as i	nil, if nega	itive)		7	
		rii C	ome ii viii	in attiv	11, 01 UW	g anu	amtam	ing race HU	1000							

	deceipts	alation to -		8a						
	eductions under section 57 in 1 nlv	relation to r	receipts at 8a	8b						
	c Amounts not deductible u/s 58 8c									
d Profits chargeable to tax u/s 59										
	8a - 8b + 8c + 8d) (if ne						8e			
Incor	me under the head "Income fro	m Other S	ources" (7 + 8e) (take 8e as nil if negative)		9			
) Infor	mation about accrual/receipt o	f income fr	om Other Sou	rces						
S.N	No. Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3				
		(i)	(ii)	(iii)	(iv)	(v)				
1	games, gambling, betting etc. referred to in section						-			
2	referred in Sl. No. 1a(i)						-			
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)									
4	Dividend Income u/s 115AC @ 10%									
5	Dividend Income u/s 5 115ACA (1)(a) @ 10% (Including PTI Income)						-			
6	Dividend Income of FII (other than units									
7	Dividend income 7 chargeable at DTAA Rates									
8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)									

Sched	lule CYI	A Details of Income after Set off of Cur	rent Year Losses			
	Sl. No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
\vdash			1	2	3	4=1-2-3
ADJUSTMENT	i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
Ē	ii	Salaries	(6 of Schedule S)			
Ą	iii	House property	(4 of Schedule HP)			
'SSO'T	iv	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)			
YEAR L	v	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)			
-	vi	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
CURRENT	vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)			
CUF	viii	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)			
	ix	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)			
	X	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)			

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

Sched	lule F	BFLA Details of Income after Set off of I	Brought Forward Losses of earlier years		
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)	Brought forward loss set off	Current year's income remaining after set off
ADJUSTMENT			1	2	3
Æ	i	Salaries	(4ii of schedule CYLA)		
Ţ	ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
Ĕ	iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
7	iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
-	v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
FORWARD LOSS	vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
<u> </u>	vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
≅	viii	Long term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
	ix	Long term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
BROUGHT	X	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)		
BRO	xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
	xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2	xi)		
	xiii	Current year's income remaining after set off	Total of $(3i + 3ii + 3iii + 3iv + 3v + 3vi + 3v$	ii + 3viii + 3ix + 3x + 3xi)	

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

Sche	edule	VI-A Deductions	s under Chapter VI-A				
	1	Part B- Deduction in respect	t of certain payments				
	a	80C		b	80CCC		
	c	80CCD(1)		d	80CCD(1B)		
IONS	e	80CCD(2)		f	80D		
10	g	80DD		h	80DDB		
\mathbf{C}	i	80E		j	80EE		
Ĭ	k	80EEA		l	80EEB		
ED	m	80G		n	80GG		
D,	0	80GGA		p	80GGC		
.VI	2	Part C, CA and D- Deductio	n in respect of certain	inc	omes/other deduction		
TOT	q	80QQB		r	80RRB		
T	S	80TTA		t	80TTB		
	u	80U					
	v	Total deductions under Cha	pter VI-A (Total of a	to u		v	

2115		80G Details of Donations entitled for 100		ions entitled fo		under se	ection 80G						
	A	limit	70 ueuu	iction without	quaniying								
		Name and address of Don	iee			P	AN of Donee		Amo	unt of donat	ion	Eli	gible Amount of donation
								Donati	ion in	Donation in	Total		donation
								cas	sh	other mode	Donation		
		i											
		iii Total											
	В	Donations entitled for 50 limit	0% ded	luction withou	ıt qualifying	5							
						n	ANI CD		4 6 1		Elig	gible Amount of	
		Name and address of Don	iee			PAN of Donee Donatio				unt of donat		,	donation
2								Donati	-	Donation in other mode			
		i											
OF DONALION		ii Total											
3	<u> </u>	Donations entitled for 100)% dedu	iction subject	to qualifying			<u> </u>					
5		limit			1 ,			ı				T111	
2		Name and address of Don	iee			P	AN of Donee		Amo	unt of donat	ion	Eli	gible Amount of donation
DETAILS								Donati		Donation in			
5		i						cas	sh	other mode	Donation		
		ii											
ŀ		iii Total	0/ 1 1	-4: 1:	1.6 .								
	D	Donations entitled for 50 limit	% aeau	ction subject i	to qualitying								
		Name and address of Don	iee			PAN of Donee Amount of					ion	Eli	gible Amount of
								ion in	Donation in	Total		donation	
								cas		other mode			
		i ii											
		iii Total											
	E	Total donations (Aiii + Bi	ii + Ciii	+ Diii)									
che	lule	80GGA Details of	f donati	ons for scienti	fic research	or rural	development						
	S.	Relevant clause under		Name and ad	dress PAN o	f Donee	•	Amo	ount of	f donation			Eligible Amoun
	No.	deduction is claimed (dro to be provided)	op down	of Donee									of donation
-		1					Donation in ca	sh l		ion in other	Total Don	ation	
	i									mode			
	ii												
		Total donation											
	1-1-	AMT Comments to a fix	14	M:: T.	1.1		1151C						
पास	1	AMT Computation of A Total Income as per item	12 of P.	ART-B-TI	x payabie ur	ider seci	100 1153C				1		
	2	Adjustment as per section	n 115JC	C(2)	idad in Cha	ntor VI	A under 2e						
		a Deduction claimed u the heading "C.—De	ductions	s in respect of	certain incor	nes"	A unuci Za				_		
	4	Adjusted Total Income u Tax payable under sectio				ter than	Rs. 20 lakhs)				3 4		
							,						
पास	1	AMTC Computation of Tax under section 115JC	in assess	sment vear 202	22-23 (1d of	Part-B-	ΓΤΙ)			1			
	3	Tax under other provision Amount of tax against wh	ns of the	Act in assessr	nent year 2	022-23 (7 of Part-B-TTI)	orwico o	ontor (01 3			
	4	Utilisation of AMT credit	Availab	ole (Sum of AN	AT credit uti	ilized du	ring the current y	ear is su	ubject	to maximun		mentic	oned in 3 above a
		S. Assessment Ye		redit Brought		IT Cred	it		AMT	Credit Utilis	ed Ba	alance	AMT Credit
		No. (A)		Gross (B1)	Set-off in assessmen	earlier	Balance broug forward to the cu	ght	durin	g the Current ssment Year	nt	Carrie	d Forward (B3) –(C)
				(B1)	(B2)		assessment ye	ear	Assc	(C)		(D)-	(B3) –(C)
							(B3) = (B1) - (B1)	B2)					
		i 2014-15											
- 1		ii 2015-16 iii 2016-17			-								
		iv 2017-18											
		v 2018-19											
		vi 2019-20											
		vi 2019-20 vii 2020-21											
		vi 2019-20	1-2, if										

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

Sched	lule SP	Income of specified p	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 the of person												
	Sl No	Name of person	PA	N/ A	Aadl	ıaar	No.	of p	erso	n (op	otior	ıal)	Relationship	Amount (Rs)	Head of Income in which included
	1														
Ī	2														
ŀ	3														

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

Sche	dule	ΕI		Details of Exempt Income (Income not to be included in Total I	ncon	ne or not chargeab	le to	tax)
	1	Inte	rest i	ncome			1	
ME	2			ss Agricultural receipts (other than income to be excluded under rule 7B or 8 of I.T. Rules)	i			
00		ii	Expe	enditure incurred on agriculture	ii			
Ž		iii	Unal	osorbed agricultural loss of previous eight assessment years	iii			
PT		iv	Net A	Agricultural income for the year (i – ii – iii) (enter nil if loss)			2	
CXEM				ise the net agricultural income for the year exceeds Rs.5 lakh, please it is (Fill up details separately for each agricultural land)	furni	sh the following		
H			a	Name of district along with pin code in which agricultural land is loc	ated			
			b	Measurement of agricultural land in Acre				

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

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

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

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

Schedule TR

Summary of Tax relief claimed

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

	code						owner/ eneficiary			cost) (i rupees			m the operty			Amount		edule offered	Item number of schedule
(1)	(2)	2	la		(3)		(4)	(5))	(6)			(7)	(8)		(9)	(1	.0)	(11)
(i)																			
(ii) D	Dotails of an	v othor C	onital A	seet h	neld (includin	10 ans	honoficio	l intorost)	ot on	v time du	ring th	10.00	landar	voor ond	inge	s on 218	Dogor	hon 202)1
SI	Country	y other C	apitai As		ure of Asset	Ov	vnership-	Date			tal		Income			Income			
	Name and	ZIP C	ode	- 1000			Direct/	acqui		Investn			derived					eturn	
	code						eneficial			cost) (in	rupee	es) f	rom th	e	,	Amount		edule	Item
							owner/ neficiary						asset				where	offered	number of
						ВС	nenciai y												schedule
(1)	(2)	21)		(3)		(4)	(5	5)	(6)		(7)	(8)		(9)	(1	.0)	(11)
(i)																			
(ii)	N-4-9 6	4(-):				41		(i11i	1		•4	-4)	4 42		41-			1:	215
					have signing been include				any I	beneficial	intere	st) a	t any ti	me durii	ig th	e calend	ar year	ending	as on 31°
Sl	Name of				ZIP Code	_	me of the		Peak	Balance/	Who	ethe	r If	(7) is yes	, If	(7) is ye	s, Incor	ne offer	ed in this
No	the	the	Naı				ccount	Number		estment	-	ome		Income			reti	ırn	
	Institution	Instituti]]	holder			ing the	accr			crued in					
	in which the accoun		Co	de						ar (in pees)	taxa vour l			e accoun	t				
	is held								T U	peesj	your	nanu	13.						
															Aı	mount S	chedul	Item	number
																	where	of so	chedule
(1)	(2)	(3)	(3a	a)	(3b)	+	(4)	(5)		(6)		(7)		(8)	+	(9)	offered (10)	-	(11)
(i)	(-)	(-)	(-,	-,	(5.0)		(-)	(-)		(*)		(.)		(5)		(-)	(= 0)	`	
(ii)																			
F				er th	e laws of a co							_				Ite (O)			ee 1.
Sl No	Country Name	ZII	Code		Name a		Name and	Name an		Name and address of		ate nce	Wheth incon		8) is es,	11 (8) 1		ncome o return	ffered in
110	and code				trust		address	Settlo		Beneficiari					ome	Amo		chedule	Item
							of				he	eld	is	der	ived			where	number
							trustees						taxab		n the	:	•	offered	of
													in you hand:		ust				schedule
(1)	(2)	((2a)		(3)		(4)	(5)		(6)	(7)	(8)		9)	(10))	(11)	(12)
(i)														Ì	,	ì			
(ii)					L														L
G	Details of business of			deri	ved from an	y soui	rce outsid	e India w	hich i	s not inclu	ıded i	n (i)	items A	A to F al	oove	and, (ii)	incom	e under	the head
	Dusiness 0	profession	, <u>,,,,</u>										Ι.	*** .*	If ((6) is ves	. Incom	e offere	d in this
SI	Country N	Jame and	7	ZIP C	oho"			lress of th	e			Na	ture	Whether exable in			retu		
No				ar (Joue	pe	erson fron		I	ncome de	rived		01	your	Aı	mount			number
							deriv	ed				inc	ome	hands?			where		schedule
(1)	(2)		(2h	p)		(3)		-	(4)			(5)	(6)		(7)	offere (8)	u	(9)
(i)		,		. ~			\-\^2/									` ′	(-)		
(ii)			· · · · ·											· · · · ·					· · · · ·
OTE					ling out this sci is year in whic														
VIII		equirea aur previous y		eviou	is yeur in whic	n ne w	us non-rest	ueni is not i		wry w be re	eportea	ın ın	is screa		ncom	e is derive	a jrom i	nai asset	uuring ine

Information regarding apportionment of income between spouses governed by Portuguese Civil Code Schedule 5A Name of the spouse PAN/ Aadhaar No. of the spouse Receipts under the Amount apportioned in the Amount of TDS deducted on TDS apportioned in the hands of Heads of Income hands of the spouse income at (ii) head spouse (i) (ii) (iii) (iv) (v) 1 House Property 2 Capital gains
3 Other sources
4 Total

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

(4)			
(1)	(2)		(3)
(i)	Jewellery, bullion etc.		
(ii)	Archaeological collections, drawings, painting, sculpture or any wo	rk of art	
(iii)	Vehicles, yachts, boats and aircrafts		
(iv)	Financial assets		Amount (cost) in Rs.
	(a) Bank (including all deposits)		
	(b) Shares and securities		
	(c) Insurance policies		
	(d) Loans and advances given		
	(e) Cash in hand		
C	Liabilities in relation to Assets at (A + B)		
OTE	Please refer to instructions for filling out this schedule	•	<u> </u>

Sche	edule:	Tax I	nformation	related to Tax deferred - rel	atable to income on	perquisites referred in section	on 17(2)(vi) rec	eived from
defe	rred or	n ESOP		employer, being	an eligible start-up	referred to in section 80-IAC	2	
				Has any of the followin	g events occurred di	uring the previous year		
				relevant	to current assessme	ent year		
				Such specified security or	Ceased to be the	Forty-eight months have	Amount of	Balance
			Amount	sweat equity shares were	employee of the	expired from the end of	tax payable	amount of
			of Tax	sold	employer who	the relevant assessment	in the	tax deferred
			deferred	(i)Fully	allotted or	year in which specified	current	to be
	S1.	Assessment	brought	(ii)Partly	transferred such	security or sweat equity	Assessment	carried
	No.	Year	forward	(iii)Not sold	specified security		Year	forward to
	1101	1 01	from		or sweat equity			the next
			earlier	Specify the date and	share?	If yes, specify date	(to be	Assessment
			AY	amount of tax attributed	o Yes o No		populated	years
				to such sale out of Col 3			from col. 3	~ 1 /2 =>
\mathbf{S}					If yes, specify		or 4 as the	Col (3-7)
DETAILS				(Details to be provided as	date		case	
T				per utility)			maybe)	
	1	2	3	4	5	6	7	8

(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)

Sl. No.

AY 2021-22

of

8b ITR

2021-22

Part	B – T	Computation of total income		
	1	Salaries (6 of Schedule S)		1
l	2	Income from house property (4 of Schedule HP) (enter nil if loss)		2
1	3	Capital gains		
ME M		a Short term		
Į.		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	
N		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
TOTAL INCOME		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
LA		Short-term chargeable at special rates in India as per DTAA (9v of item E of		
.0		iv Schedule CG)	aiv	
1		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	
		Long-term chargeable at special rates in India as per DTAA (9viii of item E	biii	
		of schedule CG)	-	
		iv Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
		c Total capital gains (3av + 3biv) (enter nil if loss)		3c
	4	Income from other sources		
		a Net income from other sources chargeable to tax at normal applicable rates (6 o	^{of} 4a	
		Schedule OS) (enter nil if loss)	1	
		b Income chargeable to tax at special rates (2 of Schedule OS)	4b	
		c Income from the activity of owning and maintaining race horses (8e of Schedule	4c	
		OS) (enter nil if loss)		4.7
		d Total $(4a + 4b + 4c)$ (enter nil if loss)		4d
		Total of head wise income (1+2+3c+4d)		5
		Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)	20 1 1 1 000	6
		Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of	Scheaule OS)	7
		Brought forward losses set off against 7 (2xii of Schedule BFLA)		8
		Gross Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS) Income chargeable to tay at greeigl note under section 111A, 113, 113A etc. included in	. 0	9 10
		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included i Deductions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]	11 7	11
		Total income (9 - 11)		11 12
		\ /	i) of sahadula (I)	13
1	13	Income which is included in 12 and chargeable to tax at special rates (total of column (i) oj schedule SI)	13

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

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

S	l. IFS	Code of the Bank in case of Bank Acc held in India	Name of the Bank	Account Number	get your	account in whicl refund credited, counts Ø for ref	if any (tick
i	i						
i	i						
	lote:	um one account should be selected for	wafund anadit				
2.	. In case	e of Refund, multiple accounts are sele ng the return		and will be credited to one o	f the account	decided by CPC	after
R	Rows ca	n be added as required					
		residents, who are claiming incon preign bank account:	ne-tax refund and not having	g bank account in India i	may, at their	option, furnis	h the details
S	l. No.	SWIFT Code	Name of the Bank		Country o	f Location	IBAN
R	Rows ca	nn be added as required					
(i o (i	i) hold, : utside I ii) have	t any time during the previous year,— as beneficial owner, beneficiary or oth ndia; or signing authority in any account locat income from any source outside India	erwise, any asset (including fina ed outside India; or	ncial interest in any entity)	located	□ Yes	□ No
,	,	·	re Schedule FA is filled up if the	answer is Yes J			

20	TAX	PAYM	ENT	S																						
Α	Detail	ls of pa	ymer	ıts of	Adv	ance	Tax an	d Self-	Asses	smen	t Tax															
Ţ	Sl No			I	BSR	Code]	Date (of Dep	oosit (DD/M	IM/YY	YY)	S		Numb hallan				Aı	moun	t (Rs)		
, <u>E</u>	(1)				(2	2)						(3))					(4)					(5)	,		
SELF ESSMI	i																				1					
SELF SSESSMENT	ii																									
SS	iii																									
V	iv																									
	NOT	$E \triangleright$		En	ter th	ie toti	als of A	dvance	tax a	nd Se	elf-Ass	sessme	ent tax	x in Sl	No. 15	a & 15	d of F	Part B-	TTI							
В	Detai	ls of T	ax De	educte	ed at	Sour	ce fron	ı Salar	y [As	per l	Form	16 iss	ued b	y Emp	loyer(s	s)]										
	Sl	T	ax D	educt	ion A	Accou	ınt Nun	ıber		Nar	ne of t	the Eı	nploy	er	In	come	charg	eable	under			Total	l tax o	leduct	ed	
	No		T)	(AN)	of th	e Em	ployer										Salar	ries								
ON ARY	(1)				(2	2)						(3)					(4))					(5)	,		
S O	I																									
TDS SALA																										
S	II																									
	No	OTE >		Ple	ease e	nter	total of	colum	n 5 in	15b c	of Pari	t B-T7	Π													
C1	Detai	ls of T	ax De	educte	ed at	Sour	ce (TD	S) on I	ncom	e [As	per F	orm 1	16 A i	ssued	or For	m 16B	/16C 1	furnis	ned by	Dedu	ctor(s))]				

	PAN/	TAN of	Unclain		TDS of	the curre	nt	TDS cr	edit bein	g claii	ned this	Corresp	onding	TDS
TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	Aadhaar No. of Other Person (if TDS credit related to other	the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	TDS bro	ught	Financia deducte	l Year (Tl d during F	DS	Year (income this year,	only if co is being o not appl	rresp offere icable	onding d for tax e if TDS is	Receipt/wi	thdrawals	credit being carried forwar
	person)		Fin. Year in which deducted	TDS b/f	Deducted in own hands	the hands of spouse as per section 5A or any other person as per rule 37BA(2)		Claimed in own hands	spouse 5A or an as per r	as pe ny oth ule 37	r section er person BA(2) (if	Gross Amount	Head of Income	
(2)	(3)	(4)	(5)	(6)	(7)		ole)	(9)		(10)		(11)	(12)	(13)
(2)	(5)	(4)	(3)	(0)	(')			(2)	Income	_ /	PAN/ Aadhaar No.	(11)	(12)	(10)
	to self /other person [spouse as per section 5A/other person as	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Aadhaar No. of Other Person (if TDS credit related to other person)	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Aadhaar No. of Other Person (if TDS credit related to other person) Buyer the Aadhaar No. of Other Person (if TDS credit related to other person)	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Aadhaar No. of Other PAN/ Aadhaar No. of Tenant/ related to other person) Fin. Year in which deducted	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted TDS brought forward (b/f) Fin. Year in which deducted	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Financia deducter PAN/Aadhaar No. of Tenant/Buyer Financia deducter PAN/Aadhaar No. of Tenant/Buyer Fin. Year in which deducted Financia deducter PAN/Aadhaar No. of Tenant/Buyer Fin. Year in which deducted bb/f in own hands	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted in which deducted in which deducted (if application) and other person as section 5. Aadhaar (b/f) deducted during Financial Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high provided for the person in Year (T) deducted high	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Financial Year (TDS deducted during FY 2021-22) Financial Year (TDS deducted during FY 2021-22)	TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Spouse as per section 5A/other person Spouse as per section 5A/other person Spouse as per section 5A or any other person as per rule 37BA(2)	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] TDS brought forward (b/f) Financial Year (TDS deducted during FY 2021-22) Financial Year (TDS deducted during FY 2021-22) Town of this year, not apply deducted uning FY 2021-22	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)] Person (if TDS credit related to other person) Fin. Year in which deducted by the dedu	TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in which in own hands Fin. Year in which deducted Fin. Year in which in own hands Fin. Year in own hands Fin. Year in which in o	TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Fin. Year to other person) Fin. Year in which deducted Fin. Which deducted Fin. Year in which with the hands of in own spouse as per section Fin. Year in which hands Fin. Year in which deducted Fin. Year in which with the hands of in own spouse as per section Fin. Year in which hands Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA(2) (if applicable) Fin. Year in which with the hands of in own any other person as per rule 37BA	TDS credit relating to self /other person Spouse as per section 5A/other person as per rule 37BA(2) Financial Year (TDS deducted during FY 2021-22) Financial Year (TDS deducted uring FY 2021-22)

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

																										=
	II																									٦
	<i>NOTE</i> ▶	Please enter t	otal of c	olumn	(5) in 1.	5c of Pari	t B-TTI																			
								VER	RIFIC	ATI(ON															\neg
I,	nation give	n in the return	and sch	edules		/ daughte		nnlete ar	nd is in	1 2000	ordar	, nce wi	sole	mnl	y de	clare t	hat to	the	best	of m	y kno 196	wledg	e and	belie	ef, th	ıe
		that I am mak	cing retu	ırn in n	ту сара	city as		and	I am a	also c	comp	etent	to ma	ike i	this r	eturn	and v	verif	y it.	I am	holdi	ng per	mane	nt ac	cou	nt
numb		(if a tions of the agr				struction)														nt hav	e be	en sati	sfied	and a	all th	ıe
terms	and condi	nons of the agi	cement	nave oc		ipiied wit	n. (App	iicabie iii	i a caso	e wiic		gn he			a un	uci sc	CHOII	920	ربر							_
Date												0	10 2													
If the	return ha	s been prepar o. of TRP	ed by a	Tax R	eturn P Name	reparer of TRP	(TRP) g	give furtl	her de	etails	belo	w:									C	ounter	Sign	atur	e of	
ruciit		0.01111			- varie	01 1101																RP	o.g.		. 01	
If TR	P is entitle	ed for any reir	nburser	nent fr	om the	Governi	nent, aı	nount th	iereof	'																
				TAT	DIA	NI TN				7 D	. .	TIT 1	D N 1													
		Œ				N IN														As	sess	men	t Ye	ar		
1	ITR-	3 (Fo	r indiv	iduals	and H	IUFs ha		come 11 ofession		orofii	ts ai	nd ga	ins o	1 D	usin	ess or	•			-						
FORM					(Plea	se see ru	le 12 of	the Inco	me-ta		les,1	962)						,	2	0	7	2		7	3	2
F						(P	lease re	fer instr	uction	ns)								4	_	U					•	<u>, </u>
																										_
Part	A-GEN	GI	ENERA	۸L																						
		First name (A2) Middle name (A3) Last name (A4) PAN																								
ON																	\bot	\bot								
PERSONAL INFORMATION	(A5) Fla	lat/Door/Block No. (A6) Name of Premises/Building/Village															-				k) 🗹	_	TTTT	E		
MA	(A7) Ro	ad/Street/Po	st Offi	ce			(A8)	Date of	Birth	/Fori	mati									☐ Individual ☐ HUF A15) Date of Commencement of						
OR	(117) 110	uu, street, r	St 0111															Business (DD/MM/YYYY)								
Š																										
AL.	(A9) Ar	ea/locality					(A16	() Aadha	aar Nu	ımbe	r (12	2 digit)/ Aa	lha	ar Ei	ırolm	ent I	d (2	8 dio	<i>it</i>) (if	eligi	ble for	r Aad	lhaai	<u></u>	
ON N	(A) AI	ca/iocanty					(nrolment Id (28 digit) (if eligible for Aadhaar)									Ĺ	
RS	(A10) T	own/City/Di	strict					1) State										(A	12) I	PIN (code/ZIP cod					
PE	(A17) I	Residential/O	Affico D	hono I	Vumbe	or with (3) Cour		ío.							Mo	hila	No.	,				L		
	(A17) I	cesiuciitiai/O	ilice i	none 1	1	or with t	51 <i>D</i> (0	uc/iviu	one iv	10.							WIU	DIIC	110.	2						
	(A18) E	mail Addres	s-1 (sel	lf)					20(1)	Ο.	1		ail A				V(4)	A C			.4.	- 120	(5)	D. 1	• 1	_
S		(i) Filed u/s	(Tick)[Please	see inst	ruction]			39(1)- turn, l																	
FILING		(ii) Or Filed	d in res	ponse	to not	ice u/s			39(9)							<u> </u>	-> (-	<u>/(~)</u>	,		/1140		0-		<u>, </u>	_
= 5	(b)	Have you																		0						
		Option for						g in nov	w⊔ſ	Not (optıı	ng ⊔	Con	tını						m 10	IF .	Ackno	wla	daer	nan	+
	(bi)	For other the	han "n	ot opti	ing", p	lease fu	rnish								-				YYY			numb		ıgcı	псп	·
		Are you fili					sevent	h provi	iso to	Sect	ion	139(1) bu	t ot	her	wise 1	not r	equ	iired	to f	urni	sh ret	urn	of		
	(c)	income? – (If yes, please					ion																			
	(c)	[Note: To b						uired to) furn	ish a	a ret	turn (of in	con	ie ui	ıder :	secti	on i	139(1) bu	ıt fili	ing re	turn	of		
		income due	to fulf	filling	one or	more co	onditio	ns men	tione	d in	the	sever	th p	rov	iso t											
	(ci)	Have you d										Rs. 1 (Cror	e in	1	Amo	ount	(Rs	s) (If	Yes)					
		one or more										ount	evce	edir	nσ											
	(cii)	Rs. 2 lakhs														Amo	ount	(Rs	s) (If	Yes)					
		(Yes/No)																								
	(ciii)	(ciii) Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No) Amount (Rs) (If Yes)																								
		Are you required to file a return as per other conditions prescribed under clause																								
	(civ)	(iv) of sever	nth pro	viso to	sectio	on 139(1										(Tic	ЫГ	1 V	»e □	No						
	(CIV)	condition fi	rom the	e drop	-down	menu)										(11C	K) L	. 1(Lo L	140						
		If revised/	Defecti	ve/Ma	dified	then	enter	Receint	f					1				1		П					—	_
	(d)	No. and	Date				ginal	return														/	/			
		(DD/MM/Y	YYY)			•				1								_								

	If filed, in respo	nse to	a noti	ce u/s 13	9(9)/142	2(1)/14	8 or	order	u/s 119(2	2)(b), enter	Uniqu	e					
(6	Number/Docume	nt Iden	tificat	ion Numb	er and	date o	f suc	h notic	ce/order,	or if filed u	ı/s 92CI	(unique number)	/	/			
	enter date of adv	ance pr	icing a	agreemen	t							number)					
(f)	Residential	A. R	esiden	ıt								revious year [se					
	Status in India											revious year, an					
	(for individuals)					obb days		ore wit	nin the 4 pi	receding year	s [section	n (6)(1)(c)] [wh	ere Expiana	ation 1 is not			
	(Tick applicable option)					∃ You a	are a c					urpose of empl					
	7											ys or more duri					
					[ooo days ∃ You a	are a	citizen	of India or	a person of	Indian or	ntion 1(a) of sec	come on a	visit to India			
					Ċ	luring th	ne prev	vious ye	ar and were	e in India for							
						ı) 182 d /ears; or		r more	during the	previous yea	ir and 36	5 days or more	within the	preceding 4			
					-			r more	during the	previous yea	r and 36	5 days or more	within the	preceding 4			
											ne from	foreign sources	, exceeds	Rs. 15 lakh.			
		R R	osidon	t but not					ection (6)(1		out of 10	preceding years	[section 60	(6)(a)]			
				Resident	_							ne 7 preceding y					
		014		110514011		∃ You a	re a c	itizen o	f India or p	person of Indi	ian origir	, who comes or	a visit to	India, having			
												es, exceeding R ring the previou					
					1	n maia	101 12	o days c	n more out	iess than 102	z days da	ing the previou	s year [seet	ion o(o)(e)]			
												r than the incor					
												ot liable to tax other criteria of					
						6(6)(d) r			,		•						
		CN	on-res	sident	-	7 Von v	vere a	non_re	esident dur	ing the prev	iกแร veai	•					
		C. I	UII-I CS	siuciit			e spec	ify the	jurisdictio	n(s) of reside	ence duri	ing the previou					
						S.No.		Jurisdi	ction of re	sidence	T	axpayer Identi	fication Nu	ımber			
					_	1 2											
					((ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please											
						Total p			Total period	of stay in I	ndia during						
					_			ye	ar (in days		the 4 prece	ding years	(in days)				
()	Residential Status in India (for HUF) (Tick applicable option) Do you want to class	'e	esident enefit u						Resident of resident		Non-res	ident □ Yes	□ No				
(l																	
(i	Whether this ret	urn is b	eing fi	led by a r	epreser	ıtative	asses	see? (Tick) 🗹 🛚	□ Yes □	No If yo	es, furnish fol	lowing in	formation			
	(1) Name of the	renrese	entativ	e assessee	<u>, </u>												
	(2) Capacity of					to be p	rovid	led)									
	(3) Address of t																
	(4) Permanent A	Account	Num	ber (PAN)/Aadha	aar No.	of t	he rep	resentativ	ve assessee							
	W								0 (771 1) 5	7							
(j)	Whether you were Dire If yes, please furnish fol				time dur	ing the	previo	ous yea	r? (Tick) ₩	1 ⊔ Yes	□ No						
	Name of Compa		T	ype of	PAN	I	W	hether		re listed or	Dia	rector Identific	ation Num	ber (DIN)			
		J	Со	mpany					unlisted				1 1				
(k)	Whether you are Partn	er in a fir	rm? (T	ick) 🗹 🗆 🕽	/es □ I	No.	If v	es nlea	se furnish	following inf	formatio	_					
(K)	Whether you are raren	Name o				10	11 J	cs, pica									
		Traine 0)1 T 11 111	L					PAN								
	Whether you have held	unlisted	equity	shares at a	nv time	during	the p	revious	vear? (Tick) 🗹 🗆 🗅	Yes	□ No					
(l)	If yes, please furnish fol																
			Openir	ng balance		Sha	res ac	quired	during the	e year		ares transferre luring the year	(Insi	ing balance			
	Name of company Type of Company		No. of shares	Cost of acquisition	No. of shares	Date subscri / purc	ption	Face value per share	Issue price per share (in case of fresh issue)	Purchase pr per share (case of purchase fr existing shareholde	rice (in No om sha	of Sale considerate	No. of				
	1 2	3	4	5	6	7		8	9	10		11 12	13	14			
_					1	<u> </u>		1						1			
(m)	In case of non-reside	nt, is the	ere a p	ermanen	t establ	ishmen	t (PE	E) in In	dia? (Ticl		Yes	□ No					

				e of non-resident, is the	re a Significa	nt Economic P	resence (SI	EP) in India (Tick) o Y	es o No			
				ovide details of								• • • •
	(n)			egate of payments arisin 19(1)(i)	g from the tr	ansaction or ti	ransactions	during the previous yes	ar as reteri	red in Expla	anation	2A(a)
				er of users in India as r	eferred in Fy	nlanation 2A(h) to Section	n 9(1)(i)				
F				assessee has a unit in					come solel	v in conve	rtible f	oreign
	(0)			?□Yes□No						,		g
_												
	6	a1)	Are vo	ou liable to maintain acc	ounts as ner	section 44 A A ?	(Tick) ☑	□Yes□	No			
	_	a2)	•	ner assessee is declaring			. ,			. D 1	No.	
	È			whether during the year								P □ Yes
	a	2i		o, turnover does not exc	eed 1 crore	☐ No, turnov	er exceeds 1	0 crores				
				is selected at a2i, wheth								
Z	a	2ii		n capital account like cap ceed five per cent of said				e previous year, in cast	ı & non-a/c	c payee che	que/DD,	, does
LIC				is selected at a2i, wheth				uding amount incurred	l for expen	diture or or	ı canital	 I
ΙΑ	a	2iii		nt such as asset acquisiti								
\S			exceed	I five per cent of the said	l payment?	□ Yes □	No					
Œ.	((b)	Are yo	ou liable for audit under	section 44A	B? (Tick) ☑	□ Yes	□ No				
AUDIT INFORMATION	۱,	(c)		s Yes, whether the acco			n accounta	nt? (Tick) ☑ ☐ Yes		No		
DI	F,	(- <i>)</i>		, furnish the following in								
ΑŪ			(1) Da	te of furnishing of the a	udit report	(DD/MM/YYY	(Y)	/ /				
			(2) Na	me of the auditor signin	g the tax aud	lit report						
		-	(3) Mo	embership No. of the au	ditor							
			` ′	me of the auditor (prop		rm)						
		-		oprietorship/firm regist								
		-		rmanent Account Numb			he propriet	orshin/ firm				
	ļ	L	(0) 10		(1111.)/11.		по разрания	, , , , , , , , , , , , , , , , , , ,				
	i	Г	<i>(</i> 5) 5									
			(7) Da	te of report of the audit			1					
	(0	di)	Are yo	ou liable for Audit u/s 92	E? 🗆 Yes	□ No						
	_							-	Date of fu	rnishing th	e audit	
	(0	dii)	If (di)	is Yes, Whether the acc	ounts have b	een audited u/s	92E?		report? DD		<u>c uuurt</u>	
	(ĉ	diii)		le to furnish other aud	it report, me	ention whether	have you	furnished such report.	If yes, ple	ase provid	e the de	etails as
	_		under	: (Please see Instruction)			1 1		1 1 1	1 1		1
			Sl. No	. Section Code	Date (DD/MM/YYY	Y)					
	(6	e)	If liab	le to audit under any Ac	Act other than the Income-tax act, mention the Act, section and date of furnishing th						audit re	eport?
				Act and section	(DI	D/MM/YY)		Act and section		(DD/MN	I/YY)	
							•					
NATU	ПΦ	F ()E	NATURE OF BUS								
BUSI				INDICATE THE T					THAN T	THOSE D	ECLA	RING
Desi	. \1			INCOME UNDER S	<u>SECTIONS</u>			AE)				
		S.	No.	Code [Please see instri	uctionl	Trade nai			Descripti	on		
		-	(i)	I rease see msirt	ictionj	proprietors	mp, n any					
			ii)									
		(i	iii)									
					ON AIST				00000000			
Part A	A-F	BS		ANCE SHEET AS							INESS	OR
				FESSION (fill items be	low in a case	where regular t	ooks of acc	ounts are maintained, ot	herwise fill	item 6)		
<u>-</u>	1		prietor'									
SOURCES OF FUNDS	Ĺ	a	Propri	etor's capital					a			
Ĕ É		b	Reserve	es and Surplus								
UR	Ī		i	Revaluation Reserve			bi					
SO				Capital Reserve			bii					
				Statutomy Deserve			hiii					

		iv	Any	other Reserve	biv			
		v	Tot	al (bi + bii + biii + biv)			bv	
•	с	Total p	rop	rietor's fund (a + bv)			1c	
2	Loa	n funds	5					
	a	Secure	d loa	ins				
		i	For	eign Currency Loans	ai			
		ii	Ruj	oee Loans	· ·			
			A	From Banks	iiA			
			В	From others	iiB			
			C	Total (iiA + iiB)	iiС			
		iii	Tot	al (ai + iiC)			aiii	
	b			loans (including deposits)				
•				m Banks	bi			
				m others	bii			
			1	al (bi + bii)			biii	
-	c			Funds (aiii + biii)			2c	
3		erred ta		· · · · · · · · · · · · · · · · · · ·			3	
-				ls (1c + 2c +3)			4	
		ed asset		15 (10 - 20 - 5)				
		Gross:		al.	1a		-	
-		Deprec			1b		_	
•		Net Blo			1c			
				a – b) rk-in-progress	1d		_	
-				7 7	10		1e	
2		Total (1 estment		10)				
2				invostments			_	
	а			investments vernment and other Securities - Quoted	a:		_	
			-		ai aii		_	
			-	vernment and other Securities – Unquoted	an		aiii	
	-			al (ai + aii)			****	
	b		1	investments			_	
				nity Shares, including share application money	bi		_	
				ference Shares	bii			
			-	entures	biii			
ļ				al (bi + bii + biii)			biv	
				tments (aiii + biv)			2c	
3				loans and advances				
	a	Curren						
		i	-	entories				
			A	Stores/consumables including packing material	iA			
			В	Raw materials	iB			
			C	Stock-in-process	iC			
			D	Finished Goods/Traded Goods	iD			
			E	Total (iA + iB + iC + iD)			iE	
		ii	Sun	dry Debtors			aii	
		iii	Cas	h and Bank Balances				
			A	Cash-in-hand		iiiA		
			В	Balance with banks		iiiB		
				Total (iiiA + iiiB)		<u> </u>	iiiC	
		iv	-	er Current Assets			aiv	
		v	-	al current assets (iE + aii + iiiC + aiv)			av	
	•	i		/				

		b	Loans	and	advances				
			i		vances recoverable in cash or in kind or for ue to be received	bi			
			ii	Dep oth	oosits, loans and advances to corporates and ers	bii			
			iii	Bala	ance with Revenue Authorities	biii			
			iv	Tot	al (bi + bii + biii)			biv	
		С	Fotal o	f cu	rrent assets, loans and advances (av + biv)			3c	
		d	Curren	t lia	bilities and provisions				
			i	Cur	rent liabilities				
		-		A	Sundry Creditors	iA			
				В	Liability for Leased Assets	iB			
				C	Interest Accrued on above	iC			
				D	Interest accrued but not due on loans	iD			
				E	Total (iA + iB + iC + iD)			iE	
		-	ii	Pro	visions				
				A	Provision for Income Tax	iiA			
					Provision for Leave encashment/Superannuation/Gratuity	iiB			
				C	Other Provisions	iiC			
				D	Total (iiA + iiB + iiC)			iiD	
			iii	Tot	al (iE + iiD)			diii	
		e	Net cui	rent	t assets (3c – diii)			3e	
	4	a	Miscell	aneo	ous expenditure not written off or adjusted	4a			
		b	Deferr	ed ta	ax asset	4b			
		c	Profit a	and l	loss account/ Accumulated balance	4c			
		d	Fotal (4a +	4b + 4c)			4d	
					ion of funds (1e + 2c + 3e +4d)			5	
NO ACCOUNT CASE	6 I	n a he fo	case w	here	e regular books of account of business or profess rmation as on 31 st day of March, 2022, in respect of busi	sion a	are not maintained - (furnish or profession)		
SE SE		a	Amou	nt of	total sundry debtors		· · /	6a	
C Z					total sundry creditors			6b	
ž	L				total stock-in-trade			6c	
		d	Amou	nt of	the cash balance			6d	

		-	Debits to manufacturing account						
A		ning Inventory							
	i	Opening stock of raw-material	i						
	ii	Opening stock of Work in progress	ii						
	iii	Total (i + ii)			Aiii				
В	Purc	chases (net of refunds and duty or tax, if any)		В					
C	Dire	ct wages		С					
D	Dire	ct expenses (Di + Dii + Diii)			D				
	i	Carriage inward	i						
	ii	Power and fuel	ii						
	iii	Other direct expenses	iii						
E	Fact	ory Overheads							
	I	Indirect wages	i						
	Ii	Factory rent and rates	ii						
	Iii	Factory Insurance	iii						
	Iv	Factory fuel and power	iv						

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

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

Acco		Reve	enue from operations	<u>, </u>			
	-		Sales/ Gross receipts of business (net of returns and refund	ds and du	ty or tax, if any)		
			I Sale of goods	I			
			Ii Sale of services	Ii			
			Other energting revenues (specify nature and				
r .			lii amount)				
Z			a	iiia			
0			b	iiib			
\sim			c Total (iiia + iiib)	iiic			
4			Iv Total (i + ii + iiic)			Aiv	
CREDITS TO TRADING ACCOUNT			Gross receipts from Profession			В	
ΑD		C	Duties, taxes and cess received or receivable in respect of	goods an	d services sold or supplied		
TR			i Union Excise duties	I			
2			ii Service tax	Ii			
\mathbf{s}			iii VAT/ Sales tax	Iii			
DI 1			iv Central Goods & Service Tax (CGST)	Iv			
ZE]			v State Goods & Services Tax (SGST)	V			
5			vi Integrated Goods & Services Tax (IGST)	Vi			
			vii Union Territory Goods & Services Tax (UTGST)	Vii			
			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi + vii + viii)			Cix	
	_		Total Revenue from operations (Aiv + B +Cix)			4D	
			ing Stock of Finished Goods			5	
			el of credits to Trading Account (4D + 5)			6	
			ning Stock of Finished Goods			7 8	
			chases (net of refunds and duty or tax, if any) ct Expenses (9i + 9ii + 9iii)			9	
	9	i	Carriage inward	9i	I	,	
		ii		91 9ii			
		11	Other direct expenses	711			
L		iii	-	9iii			
ğ		111	Expenses	7111			
DEBITS TO TRADING ACCOUNT	10	Duti	es and taxes, paid or payable, in respect of goods and serv	ices purc	hased		
AC			Custom duty	10i			
Ş			Counter veiling duty	10ii			
			Special additional duty	10iii			
R			Union excise duty	10iv			
T			Service tax	10v			
T :		vi	VAT/ Sales tax	10vi			
E		vii	Central Goods & Service Tax (CGST)	10vii			
EB		viii	State Goods & Services Tax (SGST)	10viii			
D		ix	Integrated Goods & Services Tax (IGST)	10ix			
			Union Territory Goods & Services Tax (UTGST)	10x			
			Any other tax, paid or payable	10xi			
			Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii		-10x + 10xi)	10xii	
			of goods produced – Transferred from Manufacturing A			11	
	12	Gros	ss Profit from Business/Profession - transferred to Profit a	nd Loss	account (6-7-8-9-10xii-11)	12	

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

Part A-P& L

1.	4 04	her inco	nma				
1.	+ 01			т		_	
			Rent	I			
	-		Commission	Ii			
			Dividend income	Ii			
			nterest income	Iv			
		v P	Profit on sale of fixed assets	V	•		
		. P	Profit on sale of investment being securities chargeable to	* 7			
			Securities Transaction Tax (STT)	V	1		
			Profit on sale of other investment	Vi	i		
			Gain (loss) on account of foreign exchange fluctuation u/s 43AA	Vi		_	
			Profit on conversion of inventory into capital asset u/s 28(via)	V 1	11		
				Ix			
			Fair Market Value of inventory as on the date of conversion)			_	
			Agricultural income	X	.		
		xi A	Any other income (specify nature and amount)				
			a	Xi			
			b	Xi	b		
			c Total (xia + xib)	Xi	c		
		xii T	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi	c)	•	1	4xii
15	5 Ta		redits to profit and loss account (13+14xii)	-,			15
		eight ou					16
			tion of stores and spare parts				17
		wer and					18
19		ents	a ruci				19
			huilding				20
			building				
			machinery				21
22	z Co		ation to employees		1		
			Salaries and wages	22i			
			Bonus	22ii			
		iii F	Reimbursement of medical expenses	22iii			
		iv I	Leave encashment	22iv			
		v I	Leave travel benefits	22v			
		vi (Contribution to approved superannuation fund	22vi			
			Contribution to recognised provident fund	22vii			
			Contribution to recognised gratuity fund	22vii			
			Contribution to any other fund	22ix	•		
	-		Any other benefit to employees in respect of which an expenditure				
			as been incurred	22x			
	-		Total compensation to employees (total of 22i to 22x)			2	22xi
_	-		Whether any compensation, included in 22xi, paid to non-residents	-::-	Voc./No.		ZAI
COUNT					Yes / No		
5	, r		f Yes, amount paid to non-residents	xiib			
) 23	3 Ir	surance				_	
SS			Medical Insurance	23i			
7			Life Insurance	23ii			
g			Keyman's Insurance	23iii			
/ш	L		Other Insurance including factory, office, car, goods, etc.	23iv	<u> </u>		
SOF			Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			2	23v
2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2. 2	4 W	orkmen	and staff welfare expenses				24
E 25		itertaini					25
E 20		ospitalit					26
<u>2</u> ′		onferenc					27
			notion including publicity (other than advertisement)				28
29		lvertise					29
30	_	mmissi					
3	· C		Paid outside India, or paid in India to a non-resident other than	-			
		i	a company or a foreign company	i			
	-	ii	To others	ii			
	-			Ш		1	ioiii
3	1 D		Total (i + ii)			3	VIII
3	1 K(oyalty	Doid outside India on maid in India to a more in the day of				
			Paid outside India, or paid in India to a non-resident other than	i			
	<u> </u>		a company or a foreign company				
	\vdash	<u>ii</u>	To others	ii			4
<u> </u>		iii	Total (i + ii)			3	iliii
32	2 Pr		al / Consultancy fees / Fee for technical services				
			Paid outside India, or paid in India to a non-resident other than	i			
			a company or a foreign company	_			
		ii	To others	ii			
L			Total (i + ii)			3	2iii
			rding and Lodging				33
34	4 Tr	aveling	expenses other than on foreign traveling				34

				T T
			travelling expenses	35
	36	Conveya	ince expenses	36
			ne expenses	37
ŀ			ouse expenses	38
ŀ				
		Club exp		39
			celebration expenses	40
	41	Scholars	ship	41
	42	Gift		42
•	43	Donatior	1	43
ŀ			 Id taxes, paid or payable to Government or any local body (excluding taxes on incor	- 1
ŀ				ne)
			Union excise duty 44i	
			Service tax 44ii	
		iii	VAT/ Sales tax 44iii	
		iv	Cess 44iv	
		v	Central Goods & Service Tax (CGST) 44v	
		vi	State Goods & Services Tax (SGST) 44vi	
			Integrated Goods & Services Tax (IGST) 44vii	
			Union Territory Goods & Services Tax (UTGST) 44viii	
		ix	Any other rate, tax, duty or cess incl STT and CTT 44ix	
		X	Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii +	44viii +44ix) 44x
	45	Audit fe	ee	45
	46	Other ex	xpenses (specify nature and amount)	
ŀ		i	i	
		ii	ii	
				46iii
ŀ			Total (i + ii)	
	47		ts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of	Rs. I lakh or more is
			nd amount)	
		i1	47 i1	
		i2	47 i2	
		i3	47 i3	
		_	Rows can be added as required Total 47:	
		i	(47i1+47i2+47i3) 47i	
			Others (more than Rs. 1 lakh) where PAN/Aadhaar	
			No. is not available (provide name and complete 47ii	
			address)	
			Others (amounts less than Rs. 1 lakh) 47iii	
			Total Bad Debt (47i + 47ii + 47iii)	47iv
			n for bad and doubtful debts	48
		Other pr		49
	50	Profit be	efore interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii +$	31iii + 32iii + 33 to 50
	30	43 + 44x	+45+46iii+47iv+48+49	30
	51	Interest		
			Paid outside India, or paid in India to a non-resident other than a	
			company or a foreign company	
			To others Ii	
				51iii
ŀ			Total (i + ii)	,
			ation and amortization	52
			it before taxes (50 – 51iii – 52)	53
ွှေတ			n for current tax	54
PROVISIONS PROVISION FOR TAX NND APPROPRIATION	55	Provision	n for Deferred Tax	55
PROVISIONS PROVISION FOR TAX ND APPROPRIATION			iter tax (53 - 54 - 55)	56
SIO FFC			brought forward from previous year	57
¥ 0 0 0				58
PRC VISI	58		available for appropriation (56 + 57)	+ + - -
_ 80 _ 0	59		rred to reserves and surplus	59
₽ A			carried to balance sheet in proprietor's account (58 -59)	60
	61		TATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD	
S		SR.NO	Name of Business Business code	Description
S				
Z				
Æ		(i) G	Gross Turnover or Gross Receipts (ia + ib)	61i
Ō			A Through a/c payee cheque or a/c payee bank draft or bank electronic ia	
S			clearing system received or other prescribed electronic modes before	
£ II			specified date	
$\mathbf{\Sigma}$			B Any other mode ib	
ΡΤ				74"
M			Presumptive Income under section 44AD (iia + iib)	61ii
PRESUMPTIVE INCOME CASES		1	A 6% of 61ia, or the amount claimed to have been earned, whichever is	
RE			higher	
Ь]]	B 8% of 61ib, or the amount claimed to have been earned, whichever is iib	
			higher	

63	SR.NO			E INCOME FF	ROM PROFESSIONS	UNDER	SEC	CTION 4	TADA	J		
63 (]	Name of Busines		Business					Desc	criptio	n
63 (
63 ((i)	Gross Receipt	is .								62i	
63 (whichever is h	nigher)		50% of 62i, or the an							
					mandatory to maintain ROM GOODS CARRI						t unde	r section
ŗ	SR.NO		Name of Busines		Business		ППП	IK SEC	11011 442		cripti	on
ı												
		Registration No. of goods carriage	Whether owned/leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	(Com) month i	puted n cas @ R	oods ca l @ Rs.l e tonna s.7500 p	e u/s 44Al rriage 1000 per t ge exceed er month ave been	ton per ls 12M7 n) or the	<u>Γ,</u>	
									ver is hig		Y	
	(i)	(1)	(2)	(3)	(4)			(5)				
-	(a) (b)											
/		w ontions as no	Lecessary (At any	time during the	l e year the number of vo	ehicles s	hould	l not ex	ceed 10 v	ehicles)	-	
	VOTE-	— If the profit:	s are lower than	prescribed und	ge u/s 44AE [total of co er S.44AE or the num intain books of account	ber of g	oods	carriage	e owned /			
64	furnis	h the following		r previous year	INESS OR PROFESS 2021-22 in respect of b					NED,		
		Gross receipts ((a1 + a2)				ia					
			ystem received o		oank draft or bank ele ibed electronic modes		a1					
		2 Any other	mode				a2			_		
	-	Gross profit Expenses					ib ic					
		let profit				I		l			64i	
			rrying on Profess	sion								
	a G	Gross receipts (1 Through		or a/c navee l	oank draft or bank ele	ectronic	iia a1					
			system received		ribed electronic modes		41					
		2 Any other	mode				a2			_		
	1 ~	Fross profit					iib					
		vnenses					iic					
	c E	Expenses let profit					iic				64ii	
	c E d N (iii) T	let profit Ootal profit (64					iic			(64iii	
65	c E d N (iii) T i T	let profit Total profit (64 Turnover from	i + 64ii) speculative activ	vity			iic			(64iii 65i	
65	c E d N (iii) T i T ii G	let profit Ootal profit (64	speculative activ	vity			iic			(64iii	

	D	Increase in the profit or decrease in loss because of devia	ation,	if a	any, from the method of	4d	
		valuation specified under section 145A Decrease in the profit or increase in loss because of devia	tion	if (any from the method of		
		valuation specified under section 145A	111011,	11 6	any, from the method of	4e	
5		ounts not credited to the profit and loss account, being -					
		the items falling within the scope of section 28	5a				
		the proforma credits, drawbacks, refund of duty of custom					
		or excise or service tax, or refund of sales tax or value adde					
		tax, or refund of GST, where such credits, drawbacks of	r				
		refunds are admitted as due by the authorities concerned		╄			
		escalation claims accepted during the previous year	5c	₩			
		any other item of income	5d	+			
		capital receipt, if any Total of amounts not credited to profit and loss account (5a	5e		5d±5a)	5f	
		ounts debited to the profit and loss account, to the extent disa				31	
6		fulfilment of conditions specified in relevant clauses	anow	abic	under section 30 due to		
		Premium paid for insurance against risk of damage or		Т			
		destruction of stocks or store $[36(1)(i)]$	6a				
		Premium paid for insurance on the health of employees	a				
		[36(1)(ib)]	6b				
		Any sum paid to an employee as bonus or commission for					
		services rendered, where such sum was otherwise payable	6c				
		to him as profits or dividend [36(1)(ii)]		╄			
		Any amount of interest paid in respect of borrowed capital	6d				
		[36(1)(iii)]		\bot			
		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)] Amount of contributions to an approved superannuation		+			
		Amount of contributions to an approved superannuation $[\mathbf{fund} \ [36(1)(iv)]]$	6g				
		Amount of contribution to a pension scheme referred to in		+			
		section 80CCD [36(1)(iva)]	6h				
		Amount of contributions to an approved gratuity fund		+			
		[36(1)(v)]	6i				
	J	Amount of contributions to any other fund	6j				
		Any sum received from employees as contribution to any					
		provident fund or superannuation fund or any fund set up					
		under ESI Act or any other fund for the welfare of					
		employees to the extent not credited to the employees					
		account on or before the due date [36(1)(va)]		╄			
		Amount of bad and doubtful debts [36(1)(vii)] Provision for bad and doubtful debts [36(1)(viia)]	61 6m	╆			
		Amount transferred to any special reserve [36(1)(viii)]	6n	+			
		Expenditure for the purposes of promoting family		+			
		planning amongst employees $(36(1)(ix))$	60				
		Amount of securities transaction paid in respect of		T			
		transaction in securities if such income is not included in					
		business income [36(1)(xv)]	L *				
		Marked to market loss or other expected loss as computed					
		in accordance with the ICDS notified u/s 145(2)	6q				
		[36(1)(xviii)]		\bot			
		Any other disallowance	6r	Щ		_	
-		Total amount disallowable under section 36 (total of 6a to 6		ah!		6s	
7		punts debited to the profit and loss account, to the extent dissection $Expenditure$ of capital nature $[37(1)]$		able 7a	e under section 57		
		Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]		/a 7b			
		Expenditure of personal nature [57(1)] Expenditure laid out or expended wholly and exclusively N	ОТ				
		for the purpose of business or profession [37(1)]		7c			
		Expenditure on advertisement in any souvenir, broch	ure.	-			
		tract, pamphlet or the like, published by a political pa		7d			
		[37(2B)]	Ť				
		Expenditure by way of penalty or fine for violation of any	law	7e			
		for the time being in force					
		Any other penalty or fine		7f			
		Expenditure incurred for any purpose which is an offence	e or	7g			
		which is prohibited by law					
		Amount of any liability of a contingent nature Any other amount not allowable under section 37		7h 7i			
		Total amount disallowable under section 37 (total of 7a to 7)		/1	<u> </u>	7i	
8		Amounts debited to the profit and loss account, to the exten		llov	vable under section 40	, J	

				Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa		
		•		Amount disallowable under section 40(a)(ia) on account of	4 L		
				non-compliance with the provisions of Chapter XVII-B	Ab		
				Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the	Ac		
				Finance Act, 2016	АС		
				Amount disallowable under section 40(a)(iii) on account of	Ad		
				non-compliance with the provisions of Chapter XVII-B Amount of tax or rate levied or assessed on the basis of			
			Α .	Profits $[40(a)(ii)]$	Ae		
			f	Amount paid as wealth tax [40(a)(iia)]	Af		
				Amount paid by way of royalty, license fee, service fee etc.	Ag		
				as per section 40(a)(iib) Amount of interest, salary, bonus, commission or			
			h	remuneration paid to any partner or member inadmissible	Ah		
				under section [40(b)/40(ba)] Any other disallowance	Ai		
		•		Any other disallowance Total amount disallowable under section 40(total of Aa to A			8Aj
			Any	amount disallowed under section 40 in any preceding previo		ear but allowable	8B
	0			ng the previous year		1 (* 40.4	65
	9			debited to the profit and loss account, to the extent disallow unts paid to persons specified in section 40A(2)(b)	able 9a	under section 40A	
				unt paid otherwise than by account payee cheque or	Za		
		D .	accou	unt payee bank draft or use of electronic clearing system	9b		
				igh a bank account or through such electronic mode as be prescribed, disallowable under section 40A(3)	- 2		
	•			ision for payment of gratuity $[40A(7)]$	9c		
	•		Any	sum paid by the assessee as an employer for setting up or			
				ontribution to any fund, trust, company, AOP, or BOI or	9d		
	•			ty or any other institution [40A(9)] other disallowance	9e		
	•	F	Total	l amount disallowable under section 40A (total of 9a to 9e)			9f
				unt disallowed under section 43B in any preceding previous	year	but allowable during	
		_		ous year sum in the nature of tax, duty, cess or fee under any law	10a		
	•			sum payable by way of contribution to any provident fund	104		
				perannuation fund or gratuity fund or any other fund for	10b		
				velfare of employees sum payable to an employee as bonus or commission for			
				ces rendered	10c		
				sum payable as interest on any loan or borrowing from any	10.1		
		ľ	•	ic financial institution or a State financial corporation or a Industrial investment corporation	10a		
			Any	sum payable as interest on any loan or borrowing from a			
			depos	sit taking non-banking financial company or systemically			
		da	ımpo in ac	rtant non-deposit taking non-banking financial company, cordance with the terms and conditions of the agreement	10da		
				rning such loan or borrowing			
				sum payable as interest on any loan or borrowing from any luled bank or a co-operative bank other than a primary			
		E.	agric	ultural credit or a primary co-operative agricultural and	10e		
				development bank	100		
	•			sum payable towards leave encashment sum payable to the Indian Railways for the use of railway	10f		
		(-	asset		10g		
				l amount allowable under section 43B (total of 10a to 10g)			10h
			amo on 43	unt debited to profit and loss account of the previous y	ear 1	but disallowable under	
-		Α	Any s	sum in the nature of tax, duty, cess or fee under any law	11a		
			Any	sum payable by way of contribution to any provident fund	1.1.		
				perannuation fund or gratuity fund or any other fund for velfare of employees	11b		
				sum payable to an employee as bonus or commission for	11c		
		٠,	servi	ces rendered	110		
				sum payable as interest on any loan or borrowing from any ic financial institution or a State financial corporation or a	11d		
			_	Industrial investment corporation	u		
				•			

		Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank F Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets	11e 11f			
		H Total amount disallowable under Section 43B (total of 11a to 11s	g)		11h	
	12	Amount of credit outstanding in the accounts in respect of				
		A Union Excise Duty	12a			
		B Service tax	12b			
		C VAT/sales tax	12c			
		D Central Goods & Service Tax (CGST)	12d			
		E State Goods & Services Tax (SGST)	12e		_	
		F Integrated Goods & Services Tax (IGST)	12f			
		G Union Territory Goods & Services Tax (UTGST)	12g		_	
		H Any other tax	12h		12:	
	12	I Total amount outstanding (total of 12a to 12h) Amounts deemed to be profits and gains under section 33AB or 33AI) A		12i 13	
		Amounts deemed to be profits and gams under section 33Ab or 35Af Any amount of profit chargeable to tax under section 41	DA		14	
		Amount of income or expenditure of prior period credited or debited	to th	e profit and loss		
		account (net)	to th	c pront and loss	15	
		Amount of expenditure disallowed u/s 14A			16	
	17	Whether assessee is exercising option under subsection 2A of section 92CE Ti	ck) 🗹	□ Yes □ No	17	
	17	Whether assessee is exercising option under subsection 2A of section 92CE <i>Ti</i> [If yes, please fill schedule TPSA]	ck) 🗹	□ Yes □ No	17	
Dont		[If yes, please fill schedule TPSA]		□ Yes □ No	17	
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4)		☐ Yes ☐ No	17	
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern		☐ Yes ☐ No		
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock		☐ Yes ☐ No	1	
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 in the case of a trading concern 1 Opening stock 2 Purchase during the previous year		☐ Yes ☐ No		
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year		☐ Yes ☐ No	1 2	
Part	A –	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 in the case of a trading concern 1 Opening stock 2 Purchase during the previous year		☐ Yes ☐ No	1 2 3	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock		☐ Yes ☐ No	1 2 3 4	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any		☐ Yes ☐ No	1 2 3 4	
	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock		☐ Yes ☐ No	1 2 3 4 5 5 6a	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b	
DETAILS	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c	
DETAILS	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d	
DETAILS	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e	
DETAILS	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g	
	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
DETAILS	A – (a)	[If yes, please fill schedule TPSA] QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7b 7c 7d 7e	
DETAILS	A – (a)	QD Quantitative details (mandatory if liable for audit under section 4 In the case of a trading concern 1 Opening stock 2 Purchase during the previous year 3 Sales during the previous year 4 Closing stock 5 Shortage/ excess, if any In the case of a manufacturing concern 6 Raw materials a Opening stock b Purchases during the previous year c Consumption during the previous year d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any 7 Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year		☐ Yes ☐ No	1 2 3 4 5 5 6a 6b 6c 6d 6e 6f 6g 6h 7a 7b 7c 7d	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

ES	chedule S Details of Income from Salary																
ľ	Nan	ne of l	Empl	oyer	Nature of employer (Tic. Drop down to be provided		TAN of Employer (mandatory if tax is deducted)						S				
LARIE	Add	lress o	of em	ployer	Town/City		State	•				Pin c	ode/Z	Zip (ode		
SA.	1	Gross	Sala	ry (1a + 1b + 1c+1d+1e)					1								
•1		a	Sala	ry as per section 17(1) (drop down	to be provided)	1a											
		ı n	Valu provi	e of perquisites as per section 17(2 ided)	2) (drop down to be	1b											

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

Sche	dule	HP Details of Income from	om House Pror	erty (P	Please	refer	instru	ctions)	(Dro	n down	to he n	rovide	ed indi	catir	19 OW	nershi	n of r	rone	rtv)	
		Address of property 1		Town/					\		State									
	1																	_		
		_																		
		Is the property co-owned? \Box		f "YES	" plea	ise en	iter fo	lowing	g deta	ails)										
		Your percentage of share in the																		
		Name of Co-owner(s)	P	AN/Aa	<u>dł</u>	- 101	 b-	owner	· (s)		Pe	rcent	age S	har	e in I	Prope	erty			
		<u> </u>																		
			() c p	A DT / A		N.T.	e m	46.	(DI		D.A	NI/T A	NI/A -	11	NI	-CT-		(-) (:)	CTDC	
		Tick ☑ the applicable option Nar ☐ Let out Ten	` '	AN/Aa	dhaar	r No.	of Ler	iant(s)	(Ple	ase see		dit is c			ir ivo.	01 1 e	nant	(8) (11	LIDS	•
		☐ Self-occupied out)	() (ote)							Cic	are is c	ramme	α)						
		□ Deemed let out																		
		II																		
Ţ		a Gross rent received or recei	vable or lettable	e value		•							1a							
EE		b The amount of rent which of		zed		1b														
₽		c Tax paid to local authoritie	es			1c														
HOUSE PROPERTY		d Total (1b + 1c)	.0. 10			1d	22.0													
USF		e Annual value (1a – 1d) (nil,) of the	Act)				1e							
<u> </u>		f Annual value of the proper	ty owned (own	percen	itage s		x le)						1f							
-		g 30% of 1f h Interest payable on borrow	ad conital			1g 1h						-								
		i Total (1g+1h)	ей сарнаі			111							1i							
			ved during the ve	ar less 3	80%								1j							
		j Arrears/Unrealised rent received during the year less 30% 1j k Income from house property 1 (1f – 1i + 1j) 1k										Zip Code tt(s) (if TDS Zip Code								
			ιν 1 (11 – 11 ⁺ 1).)									IL							
			ty 1 (11 – 11 + 1 <u>)</u>	Town/	/ City						State		IK		PΙ	N Co	de/ Z	Zip (Code	
	2	Address of property 2	ty 1 (11 – 11 + 1 <u>)</u>	_	/ City						State		IK		PI	N Co	de/ Z	Zip (Code	
		Address of property 2		Town								I	IK		PI	N Co	de/ Z	Zip (Code	
				_		S" pl	lease e	nter fo	ollowi				IK		PI	N Co	de/ Z	Zip (Code	
		Address of property 2 Is the property co-owned?	Yes \square	Town		S" pl	lease e	nter fo	ollowi				IK		PI	N Co	de/ Z	Zip (Code	
		Address of property 2 Is the property co-owned? Your percentage of share in the	Yes \square	Town/	f"YE	_				ing det	ails)			I				Zip (Code	
		Address of property 2 Is the property co-owned?	Yes \square	Town/	f"YE	_	lease e			ing det	ails)	rcent		har				Zip (Code	
		Address of property 2 Is the property co-owned? Your percentage of share in the	Yes \square	Town/	f"YE	_				ing det	ails)			har				Cip C	Code	
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I	Yes property (%)	No (it	f "YE	haar	No. of	Co-ow	vner	ing det	ails)	rcent	age S		e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I I //////////////////////////////	Yes property (%) Name(s) of	No (ii	f "YE [//Aadl	haar	No. of	Co-ow	vner	ing det	ails)	rcent	age S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option	Yes property (%)	No (ii	f "YE [//Aadl	haar	No. of	Co-ow	vner	ing det	ails)	rcent	age S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I	Yes property (%) Name(s) of Fenant(s) (if let	No (ii	f "YE [//Aadl	haar	No. of	Co-ow	vner	ing det	ails)	rcent	age S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I	Yes property (%) Name(s) of Fenant(s) (if let out) I	No (ii	f "YE [//Aadl	haar	No. of	Co-ow	vner	ing det	ails)	rcent	age S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Let out Self-occupied Deemed let out Gross rent received or received	Yes Property (%) Name(s) of Fenant(s) (if let out) I	No (if	f "YE J/Aadl J/Aadl J/Aadl J/Aadl	haar i	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	age S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I	Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable value v	PAN PAN See no	f "YE J/Aadl J/Aadl J/Aadl J/Aadl	haar haar	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	age S N/Aac	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Let out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which one in the self-occupied or received or re	Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable vafor whole of the cannot be reali	PAN PAN See no	f "YE J/Aadl J/Aadl J/Aadl J/Aadl	haar haar f the label	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	age S N/Aac	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Det out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which or the paid to local authorities.	Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable valor whole of the cannot be reali	PAN PAN See no	f "YE J/Aadl J/Aadl J/Aadl J/Aadl	haar haar	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	age S N/Aac	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Tick the appl	Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable valor whole of the cannot be reali	PAN PAN See no	f "YE J/Aadl J/Aadl J/Aadl J/Aadl	haar haar f the label 2b 2c	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	age S N/Aac	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick the applicable option Det out Self-occupied Deemed let out Gross rent received or received or received or received or the two, if let out for the two, if let out for the amount of rent which or the paid to local authorities.	Yes	PAN PAN PAN see no	f "YE J/Aadl J/Aadl ote)	haar haar haar haar haar haar haar haar	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	N/Aaage S	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? □ Your percentage of share in the Name of Co-owner(s) I II //Tick ☑ the applicable option □ Let out □ Self-occupied □ Deemed let out Gross rent received or received or received or the two, if let out for the two for th	Yes	PAN PAN PAN see no	f "YE J/Aadl J/Aadl ote)	haar haar haar haar haar haar haar haar	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	N/Aaanne 2a	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? Your percentage of share in the Name of Co-owner(s) I II //Tick ☑ the applicable option □ Let out □ Self-occupied □ Deemed let out Gross rent received or recei (higher of the two, if let out f) b The amount of rent which occ Tax paid to local authoritied d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the proper g 30% of 2f h Interest payable on borrow	Yes Property (%) Name(s) of Fenant(s) (if let out) I II ivable/ letable vacor whole of the cannot be realices	PAN PAN PAN see no	f "YE J/Aadl J/Aadl ote)	the 2b 2c 2d	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	N/Aaanne 2a	dhaa	e in I	Prope	erty			
		Address of property 2 Is the property co-owned? □ Your percentage of share in the Name of Co-owner(s) I II //Tick ☑ the applicable option □ Let out □ Self-occupied □ Deemed let out Gross rent received or recei (higher of the two, if let out f) b The amount of rent which of Tax paid to local authoritied d Total (2b + 2c) e Annual value (2a – 2d) f Annual value of the property 30% of 2f	Yes	PAN PAN PAN see no lue year, lo zed	f "YE J/Aadl J/Aadl ote) ower o	thaar	No. of	Co-ow	nt(s)	(Please	Pe PA cre	N/TA dit is c	N/Aaanne 2a	dhaa	e in I	Prope	erty			

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

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

8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (1	6 of		8b
	Part A-OI)			
9	Total $(7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b)$		9	
10	Adjusted profit or loss (6+9)			10
11	Depreciation and amortisation debited to profit an	d los	s account	11
12	Depreciation allowable under Income-tax Act		T	
	i Depreciation allowable under section 32(1)(ii)	12i		
	and 32(1)(iia) (item 6 of Schedule-DEP)			
	ii Depreciation allowable under section 32(1)(i)			
	(Make your own computation refer Appendix-IA	12ii		
	of IT Rules)			
	iii Total (12i + 12ii)			12iii
12	D. C. L. L. C. L. L. C. L. C. L. C. L. C. L. C. C. L. C.	0 : 11	13***)	
13	Profit or loss after adjustment for depreciation (1)	7 +11	- 12III)	13
1.4	Amounts debited to the profit and loss account,	1.4		
14	to the extent disallowable under section 36 (6 s of Part A-OI)	14		
	,			
15	Amounts debited to the profit and loss account,	15		
15	to the extent disallowable under section 37 (7J of Part A-OI)	15		
	Amounts debited to the profit and loss account,			
16	to the extent disallowable under section 40 (8A)	16		
16	\ 3	10		
	of PartA-OI) Amounts debited to the profit and loss account,			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F	17		
1/	of Part A-OI)	1/		
	Any amount debited to profit and loss account of			
18	the previous year but disallowable under section	18		
10		10		
	43B (11h of PartA-OI) Interest disallowable under section 23 of the			
19	· · · · · · · · · · · · · · · · · · ·	19		
	Development Act,2006			
20	Deemed income under section 41	20		
20	Deemed income under section 32AD/ 33AB/	20		
21	33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/	21		
21	80-IA	21		
22	Deemed income under section 43CA	22		
	Any other item of addition under section 28 to			
23	44DA	23		
	Any other income not included in profit and loss			
	account/any other expense not allowable			
24	(including income from salary, commission,			
	bonus and interest from firms in which			
	individual/HUF/prop. concern is a partner)			
	Increase in profit or decrease in loss on account			
25	of ICDS adjustments and deviation in method of			
25	valuation of stock (Column 3a + 4d of Part A -	25		
	OI)			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23	3+24-	+25)	26
27	Deduction allowable under section 32(1)(iii)	27	·	
28	Deduction allowable under section 32AD	28		
	Amount of deduction under section 35 or 35CCC			
	or 35CCD in excess of the amount debited to			
20	profit and loss account (item $x(4)$ of Schedule ESR)	20		
29	(if amount deductible under section 35 or 35CCC or	29		
	35CCD is lower than amount debited to P&L			
	account, it will go to item 24)			
	Any amount disallowed under section 40 in any			
30	preceding previous year but allowable during the	30		
	previous year (8B of PartA-OI)			
	Any amount disallowed under section 43B in any			
31	preceding previous year but allowable during the	31		
	previous year (10 h of PartA-OI)			
		32		
32	Any other amount allowable as deduction			
	Decrease in profit or increase in loss on account of	33		
33	ICDS adjustments and deviation in method of			
	~ no provincially and deviation in meditor of	1	Ì	

34	Total (27+28+29+30+31+32+33)				34	
35	Income (13+26-34)				35	
36	Profits and gains of business or profe	ession deemed	to be under -		1	
	i Section 44AD (61(ii) of schedule		to be unuel			
	ii Section 44ADA (62(ii) of schedul				_	
	iii Section 44AE (63(ii) of schedule	/			_	
	iv Section 44B	36iv				
	v Section 44BB	36v				
	vi Section 44BBA	36vi			_	
	vii Section 44DA	36vii	(item 4 of	Form 3CE)	_	
	viii Total (36i to 36vii)	3011	(tiem + oj	1 Orm SCL)	36viii	
	Net profit or loss from business or p	rofession othe	or than eneculative a	nd enacified husiness	37	
37	(35 + 36viii)	or oression other	i than speculative a	na specifica business		
38	Net Profit or loss from business or p business after applying rule 7A, 7B same figure as in 37) (If loss take the figure	or 8, if applica	able (If rule 7A, 7B or	8 is not applicable, enter	A38	
	a Income chargeable under Rule 7		38a	,		
	b Deemed income chargeable under		38b			
	c Deemed income chargeable under		38c			
	d Deemed income chargeable 7B(1A)					
1	e Deemed income chargeable under	er Rule 8	38e			
	Income other than Rule 7A, 7B		† i			
	$f = \frac{1}{37}$,	38f			
39	Balance of income deemed to be from and Rule 8 for the purpose of aggrege [4b-(38a+38b+38c+38d+38e)]				39	
•	of income from speculative business				40	
40	Net profit or loss from speculative bu		profit or loss accoun	t (Item No. 2a)	40	
	Additions in accordance with section	28 to 44DA				
41					41	
42	Deductions in accordance with section	n 28 to 44DA			42	
43	Income from speculative business (4)		loss, take the figure to 6x	v of schedule CFL)	B43	
Computation c	of income from specified business under			· · · · · · · · · · · · · · · · · · ·		
44	Net profit or loss from specified busi				44	
45	Additions in accordance with section				45	
16	Deductions in accordance with secti		(other than deduction	under section. (i) 35AD.	4.5	
46	(ii) 32 or 35 on which deduction u/s 35AD i		- (************************************	, (,,,	46	
47	D 01. 1 0 10. 11 1				.	
1	Profit or loss from specified business				47	
48	Profit or loss from specified business Deductions in accordance with section	s (44 + 45 -46)				
	Deductions in accordance with section	on 35AD(1)	e the figure to 7xvof sche	dule CFL)	47	
48	Deductions in accordance with section Income from Specified Business (47- Relevant clause of sub-section (5) of sec	on 35AD(1) 48) (if loss, take			47 48 C49	
48 49 50	Deductions in accordance with section Income from Specified Business (47-	on 35AD(1) 48) (if loss, take			47 48 C49	
48 49 50 Income	Deductions in accordance with section Income from Specified Business (47- Relevant clause of sub-section (5) of sec	on 35AD(1) 48) (if loss, take			47 48 C49	
48 49 50 Income chargeable	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	on 35AD(1) 48) (if loss, take			47 48 C49	
48 49 50 Income chargeable under the head	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	on 35AD(1) 48) (if loss, take			47 48 C49 C50	
48 49 50 Income chargeable under the head	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which			47 48 C49	
48 49 50 Income chargeable under the head 'Profits and gains'	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which			47 48 C49 C50	
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4'	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD whice	ch covers the specified	business (to be selected	47 48 C49 C50	
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) The provided HTML representation of the section of	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD whice	ch covers the specified	business (to be selected	47 48 C49 C50	
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu)	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which	ch covers the specified s or profession' A38-	business (to be selected	47 48 C49 C50	
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) The provided HTML representation of the section of	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business	ch covers the specified	+B43+C49)	47 48 C49 C50	Business income naining after set of
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge that head set of the	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) 1 7) able under the head 'Profits and gains off of business loss of current year	6 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business	s or profession' A38- current year (Fill thi	business (to be selected) +B43+C49) Business loss set	47 48 C49 C50	
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set of SI.	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) 7) able under the head 'Profits and gains off of business loss of current year Type of Business income Loss to be set off (Fill this row only	5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on	s or profession' A38- current year (Fill thi lly if figure is zero or positive)	Business (to be selected) Business loss set off (2)	47 48 C49 C50	naining after set of
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative)	5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on	s or profession' A38- current year (Fill thi aly if figure is zero or positive)	+B43+C49) Business loss set off	47 48 C49 C50	naining after set of
48 49 50 Income chargeable under the head Profits and gains (A37+B41+C4' Income charge Intra head set	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business	5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on	s or profession' A38- current year (Fill thingly if figure is zero or positive) (1) (B43)	Business (to be selected) Business loss set off (2)	47 48 C49 C50	naining after set of
48 49 50 Income chargeable under the head 'Profits and gains' (A37+B41+C4' Income charge Intra head set SI.	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) able under the head 'Profits and gains off of business loss of current year Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified business	5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on	s or profession' A38- current year (Fill thi aly if figure is zero or positive)	Business (to be selected) Business loss set off (2)	47 48 C49 C50	naining after set of
48 49 50 Income chargeable under the head Profits and gains (A37+B41+C4' Income charge Intra head set	Deductions in accordance with section Income from Specified Business (47-Relevant clause of sub-section (5) of section drop down menu) Type of Business income Loss to be set off (Fill this row only if figure is negative) Income from speculative business	5 (44 + 45 -46) on 35AD(1) 48) (if loss, take ction 35AD which D from business Income of column on	s or profession' A38- current year (Fill thingly if figure is zero or positive) (1) (B43)	Business (to be selected) Business loss set off (2)	47 48 C49 C50	naining after set of

Sche	dule	DPM Depreciation on Plant and Maclany other section)	ninery (Other than assets o	on which full capital expe	enditure is allowable	as deduction under
	1	Block of assets		Plant and mach	inerv	
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous year	,			. ,
	4	Additions for a period of 180 days or more in the previous year				
	5	Consideration or other realization during the previous year out of 3 or 4				
	6	Amount on which depreciation at full				
	U	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
~		result is negative)				
\mathbf{Z}	7	Additions for a period of less than 180		+		
Z	'	days in the previous year				
呈	8	Consideration or other realizations				
DEPRECIATION ON PLANT AND MACHINERY	0	during the year out of 7				
Ĭ	9	Amount on which depreciation at half				
<u> </u>	,	rate to be allowed (7-8) (enter 0, if result				
Z		is negative)				
Ė	10	Depreciation on 6 at full rate		+		
$\frac{1}{2}$		Depreciation on 9 at half rate				
Ţ						
Z		Additional depreciation, if any, on 4				
0		Additional depreciation, if any, on 7				
\sim	14	Additional depreciation relating to				
Ĭ		immediately preceding year on asset				
₹	15	put to use for less than 180 days				
S		Total depreciation (10+11+12+13+14)				
Ξ	10	Depreciation disallowed under section				
EP	17	38(2) of the I.T. Act (out of column 15)				
\Box	17	Net aggregate depreciation (15-16)				
	18	Proportionate aggregate depreciation				
		allowable in the event of succession,				
		amalgamation, demerger etc. (out of				
	10	column 17) Expenditure incurred in connection with				
	19	transfer of asset/ assets				
	20	Capital gains/ loss under section 50				
	20	(5 + 8 -3 - 4 -7 -19) (enter negative only if				
		block ceases to exist)				
	21	Written down value on the last day of				
	41	previous year (6+9-15) (enter 0 if result				
		is negative)				
		is negative)				

Sche	dule	DOA Depreciation on other assets (Ot	her than as	sets on whic	h full capi	tal expend	iture is allowable	as deduction)	
	1	Block of assets	Land	Building	(not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
ETS		Written down value on the first day of previous year							
R ASS		Additions for a period of 180 days or more in the previous year							
THE	5	Consideration or other realization during the previous year out of 3 or 4							
DEPRECIATION ON OTHER ASSETS	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
IATI	7	Additions for a period of less than 180 days in the previous year							
PRE	8	Consideration or other realizations during the year out of 7							
DE	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							<u> </u>
	12	Total depreciation (10+11)							•

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

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

Sche	dule	DCC	Deemed Capital Gains on sale of depreciable	asse	ts		
	1	Plar	nt and machinery				
		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a			
		b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b			
SN		с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c			
T GAINS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d			
TA		e	Total (1a +1b + 1c+1d)		1e		
ΙΞ	2	Buil	ding (not including land)				
ED C/		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a			
DEEMED CAPITAL		b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b			
		С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c			
		d	Total (2a + 2b + 2c)			2d	
	3	Fur	niture and fittings (Schedule DOA- 17v)		·	3	
	4	Inta	ngible assets (Schedule DOA- 17vi)		4		
	5	Ship	os (Schedule DOA- 17vii)		5		
	6	Tota	l (1e+2d+3+4+5)		·	6	

S	chedule E	SR Expenditure o	n scientific Research etc. (Dedu	ction under section 35 or 35CC	C or 35CCD)
	Sl No	Expenditure of the nature	Amount, if any, debited to profit	Amount of deduction allowable	Amount of deduction in excess of the
		referred to in section	and loss account		amount debited to profit and loss account
		(1)	(2)	(3)	(4) = (3) - (2)
	i	35(1)(i)			

ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			
NOTE	In case any deduction is cl	aimed under sections 35(1)(i	i) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as pe
NOIE	Schedule RA.			

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

		Loss to be disallowed u/s 94(7) or 94(8)- for example			
		bought/acquired within 3 months prior to record d			
	d	dividend/income/bonus units are received, then loss		3d	
		out of sale of such asset to be ignored (Enter positive	e value		
		only)	4. J ME (6'	FT :-1) (2 -	A3e
	e	Short-term capital gain on equity share or equity orien +3d)	itea MF (S	i i paid) (Sc	ASe
	For NON DESIDENT	not being an FII- from sale of shares or debentures of an In	dian comp	any (to bo	
4		not being an F11- from sale of shares of debendares of an Inexchange adjustment under first proviso to section 48)	idian comp	any (to be	
	a a	STCG on transactions on which securities transaction	tov (STT) ;	e noid	A4a
	b	STCG on transactions on which securities transaction			A4b
5	-	from sale of securities (other than those at A3 above) by a			
	a	I In case securities sold include shares of a company			4
		quoted shares, enter the following details	other than		
		a Full value of consideration			
		received/receivable in respect of unquoted			
		shares			
		b Fair market value of unquoted shares			
		determined in the prescribed manner			
		c Full value of consideration in respect of	ic		
		unquoted shares adopted as per section 50CA			
		for the purpose of Capital Gains (higher of a			
		or b)			
		ii Full value of consideration in respect of			
		securities other than unquoted shares			
	,	iii Total (ic + ii)	aiii		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi 		
		ii Cost of improvement without indexation	bii		_
		iii Expenditure wholly and exclusively in connection	biii		
		with transfer	biv		_
		iv Total (bi + bii + biii) Balance (5aiii – biv)	5c		-
	С	Loss to be disallowed u/s 94(7) or 94(8)- for example	30		
		if security bought/acquired within 3 months prior to			
	d	record date and dividend/income/bonus units are	5d		
		received, then loss arising out of sale of such security	ou.		
		to be ignored (Enter positive value only)			
		Short-term capital gain on sale of securities (other than	n those at A	3 above) by an	A5e
	e	FII (5c +5d)			Ase
6	From sale of assets other	r than at A1 or A2 or A3 or A4 or A5 above			
	a	In case assets sold include shares of a company of	ther than		
		quoted shares, enter the following details	1		
		a Full value of consideration received/receivable	:		
		in respect of unquoted shares			
		b Fair market value of unquoted shares	1		
		determined in the prescribed manner	: :0		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA			
		for the purpose of Capital Gains (higher of a or			
		b)			
		ii Full value of consideration in respect of assets			
		other than unquoted shares			
		iii Total (ic + ii)	aiii		
	b	Deductions under section 48			
		i Cost of acquisition without indexation	bi		
		ii Cost of Improvement without indexation	bii		
		iii Expenditure wholly and exclusively in connection	,		
		with transfer	biii		
		iv Total (bi + bii + biii)	biv		
	c	Balance (6aiii – biv)	6c		
		In case of asset (security/unit) loss to be disallowed u/s	S		
		94(7) or 94(8)- for example if asset bought/acquired	i		
	d	within 3 months prior to record date and	ı 👝		
	u	dividend/income/bonus units are received, then loss	S		
		arising out of sale of such asset to be ignored (Enter	r		
		positive value only)	1		
	e	Deemed short term capital gains on depreciable assets	6e		
		(6 of schedule- DCG)			
	f	Deduction under section 54D/54G/54GA	6f		

		g			G on as	ssets oth	er thai	at A	A1 or A2 o	r A3 or	A4 o	r A5 abo	ove (6	6c + 6d	+ 6e -	A6g
	7	Amount deemed to be s	shor	6f) t term	canital	σains										
		Whether any amount o					n asset	t tran	sferred di	uring the	e pre	vious ve	ars s	hown b	elow	-
		was deposited in the Ca														
		□ Yes □ No □ Not a						ne det	tails below	7						
		Sl.				Section			New asso	et acquir	ed/co	nstructed	<u> </u>		ount not	
				in whic transf											l for new	
				transi	errea	deduc		Vear	in which a	sset A	maun	t utilised	outo		sset or mained	
						yea			red/constru			l Gains a			tilized in	
						-		•			•				ital gains	i
						- 170 1- 100								acc	ount (X)	4
		i ii		2018-19		54D/54G	/54GA									4
	b	Amount deemed to be sh		2019-20		54B	AD/5/1)/5/(C	7/5/(CA_ot)	hor than	at 'a	,				4
	D .	Total amount deemed t								nei than	at a			L		A7
	8	Pass Through Income/Los								sahadula	DTI)	(10a ± 1	0 <i>L</i> ⊥	100)		A8
		rass i irough income/Los	SS III	D T	ire oi Si	Iort-1eri	n Capi	iai Ga	, (Fut up	Scheaule	F 11)	C:4-1	00 ± 2	100)		Ao
		a		Pass I. charges	nrougn ıble @ 1	Income/	Loss 1	n tne	nature of	Snort-1	erm	Capitai	Gain	A8a		
				Pass T	hrough	Income	Loss i	n the	nature of	Short-T	Гегт	Capital	Gair	10 . 02		-
		b		chargea	ible (a) :	\$11%										
		c		Pass T	hrough	Income	Loss i	n the	nature of	Short-T	Гerm	Capital	Gain	1, _{A&c}		
+	0			chargea	ible at a	ipplicable	rates								7.4.4	
	9	Amount of STCG inclu	ided	ın Al-	A8 but Item		rgeabl	e to t	ax or char	geable a	at spe	ecial rate	es as	per D'I	AA	
					No. A1				Rate as per	Whether					Amuliaahla	
		CL N	1	Amount	to A8	Country			Treaty	TRC		ion of I.T.	Rate		Applicable rate <i>[lowe</i> r	
		Sl. No.		of income	above i	n name & Code	DTA	\A	(enter NIL, if not	obtained		Act	I.T	. Act	of (6) or	
					which				chargeable)	(Y/N)					(9)]	
		(1)		(2)	include	(4)	(5	`	(6)	(7)		(8)		(9)	(10)	-
		(1) I		(2)	(3)	(4)	(5	,	(0)	(7)		(0)		9)	(10)	-
		II														1
		A							eable to ta							A9a
		В	1	Total a	mount	of STCC	G char	geabl	le to tax at	special	rates	s as per l	DTA	A		A9b
	10	Total Short-term Capit	tal G	ain (A	1e+ A2	2c+ A3e+	- A4a+	A4b	+ A5e+ A6	5g+A7+	A8 -	- A9a)				. 10
B Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 & 9 are not applicable for residents)														A10		
From sale of land or building or both (fill up details separately for each property))	-		
		•					DD/MI			_		le/transi	_		/ M/YYYY	1
				quisitio		,,,,				Date	or sa	ic/ ti ansi	101			
			a			e of cons	siderat	ion r	eceived/re	ceivable		ai				
				Vo					mp valuati							-
					thority		, as pc	ı stai	inp varuati	ion.		aii				
				_			siderat	tion a	dopted as	ner sec	tion					1
									tal Gains							
				do	es not	exceed 1	1.10 tir	nes (a	ai), take tl	his figur	e as	Aiii				
						se take (,	,,	<i>a</i>						
			b		,,	nder sec		8								
S													_			1
aj.				1 C0	ost of a	cquisitio	n					bi				
Ü						cquisitio cquisitio		inde	exation			bi biia				
				iia Co	st of a	cquisitio	n with					-				
ital				iia Co	ost of a	cquisitio of impro	n with vement	with	xation indexation			biia				
apital				iia Co iib To (a)	ost of a tal cost Cost (equisition of improper of improper of improper of the contract	n with vement vemen	with t				biia				-
n Capital				iia Co iib To (a) (b)	ost of a tal cost Cost o Year	equisition of impropersion of	n with vement vemen ovemen	with t nt	indexation	on		biia				- - -
erm Capital				iia Co iib To (a) (b)	ost of a tal cost Cost o Year Cost o	equisition of impropersion of	n with vement vemen ovemen	with t nt		on		biia				- - -
g-term Capital				iia Co iib To (a) (b) (c)	ost of a tal cost Cost o Year Cost o ld row	equisition of improsof Improso	on with vement vemen ovemen	with t nt nt wit	indexation h indexati		••••	biia				-
ong-term Capital				iia Co iib To (a) (b) (c) Ad	ost of a tal cost Cost o Year Cost o ld row spendit	equisition of improper imprope	on with vement vemen ovemen	with t nt nt wit	indexation		ion	biia				-
Long-term Capital Gains				iia Co iib To (a) (b) (c) Ad iii Ex	ost of a tal cost Cost o Year Cost o ld row pendit th tran	equisition of improper of impr	on with vement vemen ovemen vemen	with t nt nt wit	indexation h indexati		ion	biia biib				-
Long-term Capital				iia Co iib To (a) (b) (c) Ac iii Ex wi iv To	ost of a tal cost Cost of Year Cost of Id row spendit th tran	equisition of impro of impro of impro of Impro ture who usfer ia + biib	on with vement vemen ovemen vemen	with t nt nt wit	indexation h indexati		ion	biia biib biii				
Long-term Capital			с	iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc	ost of a tal cost Cost of Year Cost of Id row spendit th tran otal (bii ce (aiii	equisition of impro of impro of impro of Impro ture who usfer ia + biib	on with vement vemen ovemen vemen dlly and + biii)	with t nt it wit	indexation h indexati	connect		biia biib biii biii biii				
Long-term Capital			С	iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc	ost of a tal cost () Cost () Year () Cost () Id row () pendit () th tran () tal (bii () ce (aiii () tion	cquisition of improper of impr	on with vement vemen ovemen vemen dlly and + biii)	with t nt t wit	indexation h indexati	connect	ectio	biia biib biii biii biii biv 1c				
Long-term Capital			С	iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54B	ost of a tal cost () Cost ()) Year () Cost () Id row () Ependit () tal (bii () ce (aiii () tion () () 54D/5	cquisition of improper of impr	on with vement vemen ovemen vemen dlly and + biii)	with t nt t wit	indexation h indexati	connect	ectio	biia biib biii biii biii biv 1c				
Long-term Capital			c d	iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D deluc	ost of a tal cost Cost of Year Cost of Id row spendit th tran otal (bii ce (aiii tion 8/54D/5 below)	cquisitio of impro of impro of impro of Impro ure who usfer ia + biib – biv)	on with vement vemen ovemen vemen dlly and + biii)	with t nt nt wit d excl	h indexation h indexati lusively in A/54GB (S	connect so so	e ctio i tails i	biia biib biii biii biv 1c				Riel
Long-term Capital			c d	iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D it	sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below)	cquisition of improper of Impr	on with vement vemen ovemen	with t nt it wit l excl	h indexation h indexati lusively in A/54GB (8	connect so Specify des roperty	ection tails i	biia biib biii biii biv 1c n n 1d	detai	ls (see n	ote)	Ble
Long-term Capital			c d	iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D it	sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below)	cquisition of improper of Impr	on with vement vemen ovemen	with t nt it wit l excl	h indexation h indexati lusively in A/54GB (S	connect so Specify des roperty	ection tails i	biia biib biii biii biv 1c n n 1d	detai	ls (see n	ote) Pin	Ble
Long-term Capital			c d e f	iia Co iib To (a) (b) (c) Ac iii Ex wi iv To Balanc Deduc 54/54B Long-t In case	sst of a tal cost Cost o Year Cost o Id row spendit th tran otal (bii ce (aiii tion 8/54D/5 below) term C of tran	cquisition of improsof improsof Improsof Improsof Improsof Improsor in the control of Improsor in the control in the con	on with vement vemen ovemen vemen lly and + biii) F/54G/ ains on movab	with t t nt t wit l excl	h indexation h indexati lusively in A/54GB (S	so ipecify del roperty se furnish	ection tails i	biia biib biii biii biv 1c n n 1d following	s of p	roperty	Pin code	B1e
Long-term Capital			c d e f	iia Co iib To (a) (b) (c) Ac iii Ex iii V To Balanc Deduc 54/54E item D it	sst of a tal cost Cost of Year Cost of Id row spendit th tran otal (bii ce (aiii tion B/54D/5 below) term C	cquisition of improsof improsof Improsof Improsof Improsof Improsor in the control of Improsor in the control in the con	on with vement vement ovement vement vement dlly and + biii)	with t t nt t wit l excl	h indexation h indexation lusively in A/54GB (Somovable poperty, please	so ipecify del roperty se furnish	ection tails i	biia biib biii biii biv 1c n 1d) following	s of p	roperty	Pin code	Ble

		Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA NOTE or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.													
				2	Fro	m	slump sale								
						i	Fair market value as per Rule 11UAE(2)	2	ai					
					a	ii	Fair market value as per Rule 11UAE(3)	2:	aii					
						iii	Full value of consideration (higher of ai	or aii) 22	aii					
					b	N	et worth of the under taking or division		2	b	(6(e)	of Form	3CEA)		
					С	Ba	alance (2aiii – 2b)		2	c					
1					d	be	eduction u/s 54EC /54F (Specify details in it low)		2	d					
					e	L	ong term capital gains from slump sale (2c-2d)					B2 e	
		2	E	of hoods on dohous	(-4	41		7							
		3		value of considerat		tne	er than capital indexed bonds issued by C	3a 3a	nment)						
				uctions under section				Ja							
				Cost of acquisition		ıt i	ndexation	bi							
				Cost of improveme				bii							
			iii	Expenditure wholly	and e	xc	lusively in connection with transfer	biii							
				Total (bi + bii +biii)			biv							
				nce (3a – biv)				3c							
							ecify details in item D below)	3d							
				CG on bonds or deb								B3e			_
		4					than a unit) or zero-coupon bonds when	re pro	viso un	ıder	section				
						na	ian company referred in sec. 115ACA	1							
				value of considerati				4a							
				ctions under section			·		D:						
			i	Cost of acquisition					Bi Bii						
			l	Cost of improvement			clusively in connection with transfer		Biii						
				Total (bi + bii +bii		ext	dusively in connection with transfer		Biv						
				100a1 (bl + bll + bll 1ce (4a – biv)	<u>., </u>				4c						
					54F (S	Sna	cify details in item D below)		4d						
							ts at B4 above (4c – 4d)		74			B4e			
		5	From sale of	of equity share in a co			unit of equity-oriented fund or unit of a busi	ness t	rust on v	whic	h STT is				
				section 112A G u/s 112A (column 1	1 of Sch	ed	ule 112A)	5a	1						
							e details in item D below)	5b							
							apital assets at B5 above (5a – 5b)	1				B5c			
	ŀ	6		-			shares or debenture of Indian compan	y (to	be com	put	ed with				
							est proviso to section 48)								
	ĺ		a LTC	G computed withou	t index	xat	ion benefit	6a							
							pecify details in item D below)	6b							
			c LTC	G on share or debe	nture (6a	-6b)					B6c B6c			
	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR								DR as						
		7	referred i	n sec. 115AC, (iii)	securi	itie	s by FII as referred to in sec. 115AD column B8 is to be filled up)								
	I			In case securities so	ld incl	lud	e shares of a company other than quoted	l							
			A	shares, enter the fo	llowing	g d	etails								
				a Full value of unquoted shar		ler	ation received/receivable in respect of	ia							
					value	of	unquoted shares determined in the	ib							
				c Full value of	consi	de	ration in respect of unquoted shares	8							
					r sectio		50CA for the purpose of Capital Gains								
- 1	- 1				4.										

ii Full value of consideration in respect of securities other than

unquoted shares

B10e

	iii Total (ic + ii)	aiii	i	
В	Deductions under section 48			
	i Cost of acquisition without indexation b	i		
	ii Cost of improvement without indexation bi	ii		-
	iii Expenditure wholly and exclusively in connection with transfer bi	ii		-
	iv Total (bi + bii +biii) bi	iv		-
	c Balance (aiii – biv) 70	c		1
	d Deduction under sections /54F (Specify details in item D below) 76	d		
	e Long-term Capital Gains on assets at 7 above in case of NON-RESIDE	NT ((7c-7d)	B7e
	or NON-RESIDENTS - From sale of equity share in a company or unit of equity-			1
bu	isiness trust on which STT is paid under section 112A		Ī	
	a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	8a		
	b Deduction under sections 54F (Specify details in item D below)	8b		
	c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)			B8c
9 Fr	rom sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted u	nder	r chapter XII-A)	
	Q.			-
-	a LTCG on sale of specified asset (computed without indexation)			
	b Less deduction under section 115F (Specify details in item D below) 91	b		1
	c Balance LTCG on sale of specified asset (9a- 9b)			B9c
	d LTCG on sale of asset, other than specified asset	a		
	(computed without indexation)	u		
	e Less deduction under section 115F (Specify details in item D below) 96	e		
	f Balance LTCG on sale of asset, other than specified asset (9d-9e)			B9f
10 Fr	rom sale of assets where B1 to B9 above are not applicable			
	a In case assets sold include shares of a company other than quote	ed		
	shares, enter the following details			
	a Full value of consideration received/receivable in respect of is	a		
	unquoted shares	_		_
	b Fair market value of unquoted shares determined in the	0		
	prescribed manner	_		4
	c Full value of consideration in respect of unquoted shares	c		
	adopted as per section 50CA for the purpose of Capital			
	Gains (higher of a or b) ii Full value of consideration in respect of assets other than	ii		4
	unquoted shares	••		
	iii Total (ic + ii) ai	ii		-
	b Deductions under section 48			
<u> </u>	i Cost of acquisition with indexation b	i		-
	ii Cost of improvement with indexation bi			-
	iii Expenditure wholly and exclusively in connection with transfer by			-
	iv Total (bi + bii+biii) by			-
<u> </u>	c Balance (10aiii – biv)			-
	- Primiter (IVIIII DIT)	-		_

11	11 Amount deemed to be long-term capital gains											
	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was											
a	a deposited in the Capital Gains Accounts Scheme within due date for that year?											
	☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below											
	Sl. Previous Section under which New asset acquired/constructed Amount not used for new											
year in deduction claimed Year in which asset Amount utilised out of Capital Gains asset or remained												
which in that year acquired/constructed account unutilized in Capital gains												
asset account (X)												
transferre d												
	i	2010 10	54/54D/54F/54G/54									
1 2018-19 GA GA GA												
	ii	2019-20	54B									
b	An	nount dee	med to be long-terr	n capital gains, other than	at 'a'							
	To	tal amour	nt deemed to be lon	g-term capital gains (xi + x	xii + b)		B11					
12	Pas	s Through	Income/Loss in the n	ature of Long-Term Capital C	Gain, (Fill up schedule PTI) (B12a1+B	12a2 + B12b)	B12					
	91	Pass Throi	igh Income/Loss in th	e nature of Long-Term Capit	al Cain, chargeable @ 10%	312a						
					, 0	1						
	a2	Pass Throu	igh Income/Loss in th	e nature of Long-Term Capit	al Gain, chargeable @ 10% - under	312a						
	_		her than u/s. 112A	o nature of Lang Torm Canit	al Cain, chargeable @ 20%	312b						
b Pass Through Income/Loss in the nature of Long-Term Capital Gain, chargeable @ 20% B12b Amount of LTCG included in items B1 to B12 but not chargeable to tax or chargeable at special rates in India as												
13	ne	nount of 1 r DTAA	area included in i	tems by to biz but not cha	irgeable to tax or chargeable at sp	eciai rates ili Iliula as						
	per	DIAA										

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

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

below)

	_		Tr. St		ı	I	1	T	I	1				
	s	Amou	Item No. n B1 to B12	Country name &	Article of	Rate as per Treaty	Whathar TDC abtained		Data as non	Applicable rate				
	N	1 1 01	above in which	Code	DTAA	(enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	I.T. Act	[lower of (6) or (9)]				
	L		included			,		(0)	(0)	(10)				
	((3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)				
	_	I												
	Ŀ			of LTCG not ch							B13a B13b			
-				of LTCG charge			e + B2e + B3e + B4	4e + B5f + B6c	+ B7e + I	38f + B9c + B9f				
1				12 - B13a)							B14			
CIı	ıco	me cha	rgeable u	nder the head "C	CAPITAI	L GAINS" (A10) + B14) (take B14 as	nil, if loss)			C			
DΙι	ıfo	rmation	n about de	eduction claimed	against (Capital Gains								
1	In	In case of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give following details												
	a	a Deduction claimed u/s 54												
	i Date of transfer of original asset ai dd/mm/yyyy													
		ii Cost	of new res	idential house				aii						
		iii Date	of purchas	se /construction of	new reside	ential house		aiii	dd/	mm/yyyy				
		iv Amo	unt deposi	ted in Capital Gair	s Account	s Scheme before	due date	aiv						
		v Amo	unt of ded	uction claimed				av						
	b	<u> </u>				Deduction c	laimed u/s 54B							
		i Date	of transfer	r of original asset				bi	dd	/mm/yyyy				
		ii Cost	of new agr	ricultural land				bii						
		iii Date	of purchas	se of new agricultu	ral land			biii	dd/	mm/yyyy				
		ivAmo	unt deposi	ted in Capital Gair	is Account	s Scheme before	due date	biv						
		v Amo	unt of ded	uction claimed				bv						
	c					Deduction cl	aimed u/s 54D							
			-	tion of original asso				ci	dd	/mm/yyyy				
			of purchas	se/ construction of	new land o	or building for in	dustrial	cii						
				se of new land or b	uilding			ciii	dd	/mm/yyyy				
		-	-	ted in Capital Gair		s Scheme before	due date	civ		5555				
				uction claimed				cv						
	d					Deduction cla	nimed u/s 54EC							
		i Date	of transfer	r of original asset				di	dd	/mm/yyyy				
				ed in specified/noti	fied bonds									
		ii (not e	exceeding Ji	ijiy iakn rupees)				dii						
		(3	7.7	/ /				
			of investm					diii	dd	/mm/yyyy				
	-	ıv Amo	unt of dedi	uction claimed		Dada'	laimed r-/- 5/F	div						
	e	: 5	of t C	u of oui=i==1		Deduction c	laimed u/s 54F		7.7	/***** /*** · · · ·				
		 		r of original asset				ei	adi	/mm/yyyy				
		-		idential house	101V moc! 1	ntial haves		eii	J 1	/202202 /272				
		-		se/construction of a			duo date	eiii	ad	/mm/yyyy				
		 		ted in Capital Gair uction claimed	is Account	s scheme before	uue uate	eiv						
	f	v Amo	unt of aeal	uction ciainled		Deduction of	aimed u/s 54G	ev						
	1	i Dete	of transfer	r of original asset f	rom urban		anned u/8 34G	fi	LL	/mm/1222				
				ses incurred for pu			new asset	fii	ua)	/mm/yyyy				
				se/construction of i			+	fiii	dd	/mm/yyyy				
				ted in Capital Gair			+	fiv	<i>uu)</i>	iiiiii yyyy				
		\vdash		uction claimed	., riccouilt	s seneme peivie	aut unit	fv						
	G	, 131110	ant of aca	uction claimed		Deduction ele	uimed u/s 54GA	1 7						
	g	j Date	of transfer	r of original asset f	rom urhen		miled was JTOA	gi	dd	/mm/yyyy				
		-		ses incurred for pu			new asset	gii	<i>uu)</i>	iiiiii yyyy				
				se/construction of 1			er asset	giii	dd	/mm/yyyy				
ı	1	ппраце	or barcing	se, consti uction of l	ien asset l	ii SEL		gm	ua	нын уууу				

72				THE GAZET	ΓΕ OF INDIA	1 : E	XTRAORDINAR	.Y			[PA	RT II—S	SEC. 3(i)]
	[iv An	ount deposite	ed in Capital Gains Ac	counts Scheme	befor	e due date	giv	-				
		v An	ount of dedu	iction claimed				gv				-	
	h	1		Deduc	ction claimed u	/s 11:	5F (for Non-Resider	nt Indians)					
	П	i Dat	te of transfer	of original foreign excl	hange asset			hi		dd/mm/	/yyyy		
		ii Am	ount invested	d in new specified asset	t or savings cert	ificate	à	hii					
		iiiDat	te of investme	ent				hiii		dd/mm/	/yyyy		
		ivAm	ount of dedu	iction claimed				hiv					
				claimed (1a + 1b + 1		lf + 1	g + 1h)	1i					
1				n u/s 54GB, furnish	PAN of the								
ī.S	_	mpan		r capital losses with	current vear (anit:	al gains (excluding a	mounts include	ed in A	9a & B 13a 1	which is charo	eable und	er DTAA)
s		ype of	f Capital	Capital Gain of current year (Fill this column only if computed figure is positive)			ort term capital los				term capital	l loss	Current year's capital gains remainin g after set off (9=1-2-3- 4-5-6-7-8)
					15%	30%	applicable	rate	DTA A rates	10%	20%	DTA A rates	
			-	1	2	3	4		5	6	7	8	9
j	set i (F if f	Capital Loss to be set off (Fill this row only, if figure computed is negative)			(A3e*+A4a*+A 8a *)	(A5e * + A8b*)	(AIe*+A2c*+A4b*+, 8c*)	A6g*+A7*+A	A9b	(B4e*+B5c* + B7e* +B8c*+ B9c* + B12a*)	(B1e*+ B2e*+B3e*+ *+ B9f*+ B10e*+ B11 B12b*)	B13b	,
i	ii		15%	(A3e*+A4a*+A8a*)									
i		nort rm	30%	(A5e*+ A8b*)									
i	cai	pital	applicable rate	(A1e*+A2c*+A4b*+A6 g* +A7*+A8c*)									
,	v		DTAA rates										
,	vi		10%	(B4e*+B5c*+ B7e* +B8c*+ B9c*+B12a*)									
	ii caj gai	pitai	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+B10e*+B11*+ B12b*)									
	rii i		DTAA rates	B13b	1								
i		otal lo i + vii		+ iii + iv + v + vi +									
L				er set off (i- ix)								+	-
T cl	he fi harg he fi	igures geable igures	s of STCG in to tax or cha s of LTCG in	this table (A1e* etc.) a argeable at special rates this table (B1e* etc.) a argeable at special rates	s as per DTAA, vare the amounts	which of LT	is included therein, in ICG computed in res	if any. spective colum					
I	nfor	mati	on about ac	crual/receipt of capi	tal gain								
	Type of Capital gain / Date					Upto 15/6 (i) 16/6 to 15/9 (ii)				to 15/12 (iii)	16/12 t 15/3 (iv)	to 31/3 (v)	
Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.													
2				gains taxable at the 5vii of schedule BFLA,									

3 Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.

Short-term capital gains taxable at DTAA rates

Enter value from item 5ix of schedule BFLA, if any.

	5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.				
		Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.				
	7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.				
0	T	DI . I I	1:11	1.1 001 1.1	 1. 1. 1	

NOT E ▶

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

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

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

Sched	lule	OS	Incon	ne fro	om other sources			
	1	Gro	ss inco	me c	hargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
		A	Divide			1a		
					nd income other than ii ai			
					d income u/s 2(22)(e) aii			
		В			ross (bi + bii + biii + biv + bv+bvi+bviii+bviii+bix)	1b		
			i		n Savings Bank bi			
			ii		n Deposits (Bank/ Post Office/ Co-operative) bii			
				Socio				
					m Income-tax Refund biii			
			iv		ne nature of Pass-through income/Loss biv rest accrued on contributions to provident fund			
					e extent taxable as per first proviso to section			
			v	10(1				
				10(1	, , , , , , , , , , , , , , , , , , , ,			
ES				10(1	2)			
R				Inter	rest accrued on contributions to provident fund			
Ĭ				to th	e extent taxable as per Second proviso to section			
OTHER SOURCES			vi	10(1	1) bvi			
Ħ								
OT				10(1				
					rest accrued on contributions to provident fund			
			vii	to th	e extent taxable as per first proviso to section bvii			
				_	rest accrued on contributions to provident fund			
					e extent taxable as per second proviso to section bviii			
			V111	10(1)				
			ix	Othe				
		c			ome from machinery, plants, buildings, etc., Gross	1c		
						1d		
		d			the nature referred to in section 56(2)(x) which is chargeable to tax liii + div + dv)			
			(ui · u		,			
			i		regate value of sum of money received without consideration	di		
			ii		ase immovable property is received without consideration, stamp	dii		
					value of property	-		
			iii		ase immovable property is received for inadequate consideration,	diii		
					np duty value of property in excess of such consideration case any other property is received without consideration, fair			
			iv		ket value of property	div		
					ase any other property is received for inadequate consideration, fair			
			V		ket value of property in excess of such consideration	dv		
		e	Any of		ncome (please specify nature)	1e		
			Sl. No.				Amount	
			1		ily Pension			
			2		me from retirement benefit account maintained in a notified			
					ntry u/s 89A			
			3		me from retirement benefit account maintained in a country other notified country u/s 89A			
			Rows		e added as required			
-	2				able at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f related to Sl. No. 1)			2
					nings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a		
			b		me chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
					Cash credits u/s 68 bi			
					Unexplained investments u/s 69 bii			
					Unexplained money etc. u/s 69A biii			
					Undisclosed investments etc. u/s 69B biv			
					Unexplained expenditure etc. u/s 69C bv Amount borrowed or repaid on hundi u/s 69D bvi			
			С		mulated balance of recognised provident fund taxable u/s 111	2c		
			-	S.N				
				(i				
				`				
			d		other income chargeable at special rate (total of di to dxx)	2d		
					Dividends received by non-resident (not being di			
					company) or foreign company chargeable u/s			
	Interest received from Government or Indian dii							
					concern on foreign currency debts chargeable u/s			
				[14 F A (1) () (")			

	L						****						
iii			ceived from e u/s 115A(1		ructure	Debt Fund	diii						
iv	Inter	est r	referred to e u/s 115A(1	in se		94LC (1)-	div						
v	Inter	est re	ferred to in)(a)(iiab)			chargeable	dv						
vi	Disti	ibute	d income be				dvi			-			
	Inco	me fro	LBA - char om units of l	UTI or o	ther Mu	tual Funds				-			
vii			in section urrency - ch										
viii	recei	ved fi	om royalty o rom Govern e u/s 115A(1	nment o	r Indian	concern -	dviii						
	Inco	me by	way of inte	rest on	bonds pu	rchased in							
ix	u/s 1	15AC											
X	in fo	reign	way of div currency by										
		15AC me b	y way of	divide	ends fro	om GDRs	dxi			_			
xi	_		in foreign u/s 115AC		icy by i	residents -							
<u> </u>	Inco	me (ot	ther than di	vidend)									
XII	to in	sectio	of securities n 115AB) -	chargea	ble u/s 11	15AD(1)(i)							
	hond		way of into Governmen										
xiii	secti secti	on 19 on 115	4LD – cha 5AD(1)(i)	rgeable	as per	proviso to							
xiv	spor	s asso	ceived by n ciations cha	rgeable	u/s 115B	BBA							
xv		iymou geable	ıs Donati e u/s 115BBC		ı certa	in cases	dxvi						
	194I	C(1)-	referred to chargeable i	ı/s 115A	(1)(a)(iia	a)@4%							
	Inco	me by	way of roy	alty from	m patent	developed							
xviii	Inco	me by	way of the u/s 115BBC	ransfer	of carbo	on credits-	dxviii						
	Inco	me be	eing divider	ıd recei									
XIX			securities (d 115AB) - cha										
xx			Income of u/s 115E	f a Nor	n-Residen	t Indian -	dxx						
			ncome in the	e nature	of incor	ne from ot	her sou	ırce	s charge	eable at s	pecial rates	2e	
_f Amo	ount i	nclud	ed in 1 and 2 (2) of table l		which is	chargeabl	e at spe	ecial	l rates i	n India as	per DTAA	2f	
Sl. No	An	ount of come	Item No.1ai,1b to 1d & 2 in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRC obtain (Y/N)	2	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
I	_									 	+		

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

5a Incom	ne claimed for relief from tax	ation u/s 89A						5a
	come from other sources cha			lica	ble rates (1 (after reducing	income	6
	d to DTAA portion) – 3 + 4 +							
	ne from other sources (other							7
	e from the activity of owning					o as mi, ij		·
	eceipts	, and mainta		8a	5-5			
	eductions under section 57 in	rolation to 1		oa				
	t 8a only	i i ciation to i	cceipts	8b				
	mounts not deductible u/s 58	<u> </u>		8c				
				8d				
	rofits chargeable to tax u/s 5 alance (8a - 8b + 8c + 8d) (if				Own of Calas I	ulo CEL\		8e
								9
	e under the head "Income fr					u, ıf negative)		у
10 Inforr	nation about accrual/receipt	of income fro						
S.No.	Other Source Income	Upto 15/6	From 16/	6 F	rom 16/9 to	From 16/12 to	From 16/3 to	
5.110.	Juici Source income	Орю 13/0	to 15/9		15/12	15/3	31/3	
		(i)	(ii)		(iii)	(iv)	(v)	
	Income by way of winnings	` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `				` ′	` /	
	from lotteries, crossword							
	puzzles, races, games,							
1	gambling, betting etc.							
	referred to in section							
	2(24)(ix)							
	Dividend Income referred							
2	in Sl. No. 1a(i)							
	Dividend Income u/s							
3	115A(1)(a)(i) @ 20%							
	(Including PTI Income)							
	Dividend Income u/s							
4	115AC @ 10%							
	(Including PTI Income)							
	Dividend Income u/s							
5	115ACA (1)(a) @ 10%							
	(Including PTI Income)							
	Dividend Income (other							
	than units referred to in							
6	section 115AB) u/s							
	115AD(1)(i) @ 20%							
	(Including PTI Income)							
	Income from retirement							
	benefit account maintained							
-	in a country specified u/s							
7.	89A but not claimed for							
	relief from taxation u/s							
	89A							
0	Dividend income							
8	chargeable at DTAA Rates							
Plea	use include the income of the speci	fied persons (sr	ouse, minor	chil	ld etc.) referred	d to in Schedule SI	PI while computin	g the income under this

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

T	Short-term capital gain taxable at	(9iv of item E of		
Ix	applicable rates	Schedule CG)		
X	Short-term capital gain taxable at	(9v of item E of		
Λ	special rates in India as per DTAA	Schedule CG)		
Xi	Long term capital gain taxable @	(9vi of item E of		
Ai	10%	Schedule CG)		
Xii	Long term capital gain taxable @	(9vii of item E of		
All	20%	Schedule CG)		
Xiii	Long term capital gains taxable at	(9viii of item E of		
AIII	special rates in India as per DTAA	Schedule CG)		
	Net income from other sources			
Xiv	chargeable at normal applicable	(6 of Schedule OS)		
	rates			
Xv	Profit from the activity of owning	(8e of Schedule OS)		
21.7	and maintaining race horses	(oe of seneuale os)		
	Income from other sources taxable			
Xvi	at special rates in India as per	(2f of Schedule OS)		
	DTAA			
Xvii	Total loss set off			
Xviii	Loss remaining after set-off (i - xv	vii)		

Sche	dule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier y	ears		
	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 income remaining after set off
	I	Salaries	(5ii of Schedule CYLA)	L		7	3
		House property	(5iii of Schedule CYLA)	(B/f house property loss)			
		Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
_	Iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
ADJUSTMENT	V	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
USTI	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)			
FOS	Viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ARD	Ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
ORW	X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
BROUGHT FORWARD LOSS	Xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
OUG	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)			
BR		Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)				
	Xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
	Xv	Income from other sources income taxable at special rates in India as per DTAA					
	Xvi	Total of brought forward loss set off (2 + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2					
	Xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of (5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x +	5xi +5xii + 5xiii+	

Sched	ule C	TIL Det	ails of Losses to be	carried fo	orward to	future years						
	Sl.	Assessme	Date of Filing	House	Loss fron	n business oth	er than loss	Loss from	Loss from	Short-term	Long-	Loss from
S	No.	nt Year	(DD/MM/YYYY)	property	from sp	oeculative bus	iness and	speculative	specified	capital loss	term	owning and
ross				loss	s	pecified busin	ess	business	business		Capital	maintaining
					Brought	Amount as	Brought				loss	race horses
OF					forward	adjusted on	forward					
					Business	account of	Business					
FORWARD					Loss	opting for	Loss					
×						taxation u/s	available for					
N N						115BAC	set off					
F							during the					
≥							year					
CARRY	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
C	i	2010-11										
	ii	2011-12										

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

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

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

Schedule 1	UAA	Deduction under section IUAA	
≥ O Ded	uctions in respe	ct of units located in Special Economic Zone	
	Undertakii	Assessment year in which unit begins to manufacture/produce/provide services SI Amount of deduction	

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

che		80G Details of donations entitled for deduction u	nder section 80G				
	Δ	Donations entitled for 100% deduction without qualifying limit					
		Name and address of done	PAN of Donee	Eligible Amount of donation			
				Donation in cash	Donation in other mode	Total Donation	
		i ii					
		iii Total					
	В	Donations entitled for 50% deduction without qualifying limit					
2		Name and address of done	PAN of Donee		ount of donati		Eligible Amount of donation
				Donation in cash		Total Donation	
$\overline{\mathbf{z}}$		i					
		ii iii Total					
DETAILS OF DONATIONS		Donations entitled for 100% deduction subject to qualifying limit					
IAII		Name and address of done	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
LE L					Donation in	Total	
		• 1		cash	other mode	Donation	
		i		+			
		iii Total					
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amo	ount of donati	on	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		i					
		ii					

Schedule 80GGA (applicable in the case of a partner of firm deriving only profit from the firm) Details of donations for scientific research or rural development development										
	S. No. Relevant clause under which deduction is claimed (drop down to be provided)		Name and address of Donee	PAN of Donee	Amo	ount of donation		Eligible Amount of donation		
					Donation in cash	Donation in other mode	Total Donation			
	i									

Total donation

Schedule RA

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

Name and address of done

PAN of Done

Donation in cash

i ii | iii | Total

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

TOTAL DEDUCTIONS

Sche	du	le 80	-IC or 80-IE	Deduc	tions under section	80-IC or 80-IE			
		ъ. 1	-4°		1. 4.12 1 4. 12.	6311	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	Deal	action in respect	t or und	lertaking located in	Sikkim	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dodi	uction in respect	t of und	lertaking located in	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	D	Deur	action in respect	t or und	ici taking located in	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	с	Dedi	action in respect	t of und	lertaking located in	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
DEDUCTION U/S 80-IC						c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
80	d	Ded	uction in respect	t of und	ertaking located in	North-East			
3/2		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
\mathbf{z}			11994111	da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
01.		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
\mathbf{C}			Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
DO		dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
DE			Mampui	dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
				dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de1 de2	Undertaking no. 1 Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
				df1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dh	Total deduction			in North-east (total of da1 to dg2)	dh		
ŀ	e				on 80-IC or 80-IE (` ` ` `	e		

che	dul€	·VI-	·A De	ductions u	nder Chapter V	I-A				
	1	1 Part B- Deduction in respect of certain payments								
		a	80C			b	80CCC			
		c	80CCD(1)			d 8	80CCD(1B)			
		e	80CCD(2)			f 8	80D			
		g	80DD			h 8	80DDB			
	i 80E						80EE			
		k	80EEA			1 8	80EEB			
		m 80G		n 8	80GG					
			80GGA		((i) 8	80GGC			
		Tota	d Deduction u	nder Part	B (total of a to o	(i))			1	
	2	Part	C- Deduction	ı in respect	of certain inco	nes				
		р	80-IA	(b of So	chedule 80-IA)	Q	80-IAB			
		r	80-IB	(f of Sc	chedule 80-IB)	S	80-IBA			
		t	80-IC/ 80-IE	(e of Sched	dule 80-IC/ 80-IE)	U	80JJA			
		v	80JJAA		v) +5II of Annexur form 10DA]	W	/ 80QQB			
		X	80RRB		•					
		Tota	l Deduction u	ınder Part	C (total of p to v	w)			2	

3	Par	t CA and I						
	I	80TTA						
	iii 80U							
	Tot	tal Deducti	3					
4	Tota	al deductio	4					

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

h	edule	e AM	TC Computation	of tax credit	t under section 115	JD								
	1	Tax	under section 115JC in a	ssessment ye	ar 2022-23 (1d of I	Part-B-TTI)		1						
	2	Tax	under other provisions of	f the Act in a	ssessment year 202	22-23 (2i of Part-B-T	ΓI)	2						
	3	Amo	ount of tax against which	credit is avai	ilable [enter (2 – 1)	if 2 is greater than 1	, otherwise	3						
		ente	r 0]											
	4	Utili	sation of AMT credit A	current year i	s subj	ect to maximum of amount								
		mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)												
		S.	Assessment Year	AMT Cred	it	Balance AMT Credit								
		No.	(A)	Gross	Set-off in earlier	Balance brought	Utilised durin	g the	Carried Forward					
				(B1)	assessment years	forward to the	Current		(D)=(B3)-(C)					
					(B2)	current assessment	Assessment Y	'ear						
						year	(C)							
						(B3) = (B1) - (B2)								
		i	2013-14											
		ii	2014-15											
		iii	2015-16											
		iv	2016-17											
		v	2017-18											
		vi	2018-19						·					
		vii	2019-20											

viii 2020-21 ix 2021-22

Sch	edule SF	Income of specified person	s (s	po	use	e, mi	ine	or c	hil	d et	tc.) i	ncludable in incom	e of the assessee as per sec	tion 64
	Sl No	Name of person	P	AN	[/ A :			No ona		per	son	Relationship	Amount (Rs)	Head of Income in which included
	1													
	2													
	3													

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

4			10	(part of 5x of	
	viso (LTCG on listed securities/ units without indexation)	Ц	10	Schedule BFLA)	
⁵ 112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
6 115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	ncome by way of interest received by non-resident on bonds purchased a currency)		10	(part of 2dix of Schedule OS)	
7b 115AC (Income by way of Dividend received by non-resident from GDR d in foreign currency)		10	(part of 2dx of Schedule OS)	
8 115ACA	(LTCG for an employee of specified company on GDR)		10	(part of 5x of Schedule BFLA)	
⁹ 115AD (LTCG for FIIs on securities)		10	(part of 5x of Schedule BFLA)	
¹⁰ 115E (L	TCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	
¹¹ 112 (LT	CG on others)		20	(5xi of Schedule BFLA)	
12 112A or s STT is pa	section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which aid)		10	(5(x) of Schedule BFLA)	
	nargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
14 LTCG C	hargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
16 115BBE	(Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
17 115BBF (Tax on income from patent)				
A Incor	ne under head business or profession		10	(3e of Schedule BP)	
B Incor	ne under head other sources		10	(2dxvii of Schedule OS)	
18 115BBG	(Tax on income from transfer of carbon credits)			, in the second second	
A Inco	me under head business or profession		10	(3f of Schedule BP)	
	me under head other sources		10	(2dxviii of Schedule OS)	
19 115A(1)	(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2dvii of Schedule OS)	
20 Income f	rom other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	
21 Pass Thr	ough Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)	
22	ough Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)	
u/s. 112A			10	(part of 5x of Schedule BFLA)	
u/s. other	ough Income in the nature of Long Term Capital Gain chargeable @ 10% than section 112A		10	(part of 5x of Schedule BFLA	
23	ough Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
special ra	ough income in the nature of income from other source chargeable at tes (Please choose from drop down menu)			(2e of Schedule OS)	
27 Any othe	r income chargeable at special rate (Please choose from drop down menu)			(2d of Schedule OS)	
			Total		

Sch	eaule	Informatio	on regarding partners	ship firms in whic	ch you are partr	ier		
	Nu	mber of firms in whic	ch you are partner					
тисн зв	Sl.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit?	Whether section 92E is applicable	Percentage Share	Amount of share in the profit	Capital balance on 31 st March in the firm
S IN WHI RTNER	No.			(Yes/No)	tô firm? (Yes/ No)	in the profit of the firm	i	ii
MS PAF	1							
₹ ~	2							
FIF	3							
_	4	Total						

Sch	edul	e EI	Details of Exempt Income (Income not to be included in Total	Inco	me or not chargeab	le to	tax)
	1	Inte	rest income			1	
Ξ 3	•	:	Gross Agricultural receipts (other than income to be excluded under	I			
1PT ME	2	1	rule 7A, 7B or 8 of I.T. Rules)	1			
EN CO		i	Expenditure incurred on agriculture	Ii			
EXEN INCO		iii	Unabsorbed agricultural loss of previous eight assessment years	Iii			
]		:.,	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and	•••			
			8 (from Sl. No. 39 of Sch. BP)	IV			

	v	Net .	Agricultural inc	come for the year	: (i – ii – iii+iv) (enter nil if loss)			2	
	vi	In ca	ase the net agri	cultural income : Is separately for e	for the year exc	eeds Rs.5 lakh,	please furnish	the following		
	VI	deta	ils (Fill up detai	ls separately for e	ach agricultural	land)		_		
		a		t along with pin						
		b	Measurement o	of agricultural la	nd in Acre					
		С	Whether the ag	ricultural land i	s owned or held	on lease (drop o	down to be prov	rided)		
		d	Whether the ag	ricultural land i	ed)					
3	Othe	er ex	empt income (in	cluding exempt		3				
4	Inco	me n	ot chargeable to	o tax as per DTA	A					
	Sl.	A	mount of income	Nature of income	Country name &	Article of DTAA	Head of Income			
	No.				Code			obtained (Y/N)		
	ī							(1/N)		
	II									
	Ш	Tota	l Income from		4					
5	Pass	thro	ugh income not		5					
6	Tota	ıl (1+	2+3+4+5)		6					

Sche	Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB												
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.		Head of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any		
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)		
	1.	(drop down to			I	Hous	se property						
		be provided)			ii	Capi	tal Gains						
						a	Short term						
						a1	Section 111A						
						b	Long term						
Ξ						b1	Section 112A						
PASS THROUGH INCO ME						B2	Sections other than 112A						
NC					iii	Othe	r Sources						
10						a	Dividend						
E						b	Others						
00					iv	Inco	me claimed to be exemp	t					
IR						A	u/s 10(23FBB)						
T						В	u/s						
SS						C	u/s						
PA	2.				i		se property						
					ii		tal Gains		T	ı			
						A	Short term						
						a1	Section 111A						
						В	Long term						
						b1	Section 112A						
						b2	Sections other than						
						0.1	112A						
					iii		r Sources						
						1	Dividend						
						2	Others	4					
					iv		me claimed to be exemp	τ					
						a	u/s 10(23FBB)						
						b	u/s						
NO	re -	Dlagge f 4 : 4	h o i mot	a for filling	4444	c	u/s						
NUI	TE >	Please refer to t	ne instruction	s for illing ou	it this	schea	uie.						

Sched	ule- '	ΓPSA	Details of Tax o	the schedule provide	d in e-filing utility										
			ount of primary adjustm												
A S	1	not	been repatriated within t	he prescribed time	e (please indicate the	e total of adjustme	nts made in respect								
\gtrsim \simeq		of a	Ill the AYs)				_								
ZĄZ		a	Additional Income tax payable @ 18% on above												
	۱ ،	b	b Surcharge @ 12% on "a"												
XX		c	Health & Education ces	s on (a+b)											
TAX ON CONDARY STMENTS		d	Total Additional tax pay	yable (a+b+c)											
SE I	3	Tax	ces paid												
- 9	4 Net tax payable (2d-3)														
_	5	Dat	e(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6						

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

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

INDIA		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)
OUTSIDE		(a)	(b)	(c)	(d)		(e)
PAID O							
AX		T.4.1 T	Total	A. L. DTAA 's a Palla (s			
FOR T	2	of $l(d)$	mable in respect of col	untry where DTAA is applicable (se	ection 90/90A) (Part of total	2	
	3	Total Tax relief ava of 1(d))	ilable in respect of cou	ıntry where DTAA is not applicabl	le (section 91) (Part of total	3	
RELIEF	4	Whether any tax pa refunded/credited b	, has been de the details below	4	Yes/No		
AX		a Amount of tax	refunded	b Assessment ve	ar in which tax relief allowed	l in l	India

	NOTE Please refer to the instructions for filling out this schedule.														
Sch	Schedule FA Details of Foreign Assets and Income from any source outside India A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December														
ý	2	Details of 2021	Foreign De _l	oository Acco	unts held (inc	luding a	ny benefi	icial in	terest) at any	time during th	ie cal	lendar	year en	nding as on 31	st December
DETAILS OF	No	name code financial fin		Address of financial institution	ZIP			Status	Account oper date	ning	bala durir	ak ince ig the riod	Closing balance	Gross interest paid/credited to the account during the period	
2	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		(11)	(12)
Ē	(i)								•			<u> </u>			
	(ii)														
	A2	Details of 2021	Foreign Cus	stodial Accou	nts held (inclu	iding an	y benefic	ial inte	erest) at any ti	me during the	cale	ndar y	ear end	ling as on 31st	December
	Sl No	Country name	Country code	Name of financial institution	Address of financial institution		Account number	Stat	us Account opening date		bal	osing lance	a	ccount during	credited to the the period wided specifying
										period					nceeds from sale nancial assets/

(1)	(2)	(:	3)	(4	1)	((5)	(6)	(7)	(8)		(9)		(10))	(11))			(12)	
(i)																					
(ii)	Details o	f Fore	ian Fa	uity ar	nd Debi	Inter	est hold	(inclu	ding any	henefici	al inte	rost)	in ar	ıv enti	tvate	ny tim	e duri	na the	caland	r voor o	nding as on
A3	31 st Dece			uity an	iu Debi	imu	est neiu	(IIICIU)	uing any	belieffer	ai iiit	icstj	ııı aı	iy ciiti	iy ai a	iny tim	c uuii	ng the	carciiu	ii yeai e	nuing as on
Sl	Country	Co	untry	code	Name	of A	Address	ZIP	Nature			Initia	al	Peak v	alue	Closin	g	Total	gross	Tot	al gross
No	name				enti	•	of	code	of entit	y acquir		value		of		value		amo			eds from
							entity			the		the		invest					edited		ale or
										inter	est in	vestn	ient	during peri				the ho	spect to		mption of nent during
														peri	ou				e period		period
(1)	(2)		(3)		(4)		(5)	(6)	(7)	(8)		(9)		(10))	(11)		(12			(13)
(i)																					
(ii)									L											<u> </u>	
A4	Details o year end						e Contr	act or	Annuity	Contrac	et held	(incl	ludin	g any	benef	icial in	terest)	at an	y time (during t	he calendar
Sl	Country		untry (ancial	Δdd	ress of	7.1	P code		Da	te of	Ti	ie cash	value	or	Tot	al gross	amount
No	name		untiy	couc			which		ncial	2.1	ı couc			tract		ender v					ith respect
							ontract	insti	tution							cont	ract				during the
						held														perio	d
(1)	(2)		(3)			(4)		((5)		(6)		(7)		(8	3)			(9)	
(i)																					
(ii) B	Details c	of Fine	ancial	Intor	oct in	any F	ntity h	ald (in	cluding	any ho	nofici	al int	toros	et) at e	ny ti	ma du	ring f	ho co	landar	voor on	ding as on
	31 st Dec				est III a	ану Е	muity ii	ciu (iii	Ciuuing	any be	Henci	ai iii	iei es	oi) ai a	ıny u	ine uu	ring (iie ca	iciiuai	year en	unig as on
					la r			e T	. I B	. 1	TC 4 1		-		INT 4					1 66	1
SI No	Country	Zip Code					ature of				Total			come	I	ire of	Inc	ome ta			d in this
		Coae	ent	tity	Addr of th		Direct/ B	senenci ner/			estmei	,		crued	inc	ome			retu		T4
	and					-		ner/ ficiary	he		cost) (i			n such erest			Al	mount		chedule	Item
	code				Enti	ıy	Dellei	пстагу			rupees	9	IIIt	erest						where	number of
																			Ι,	ffered	schedule
(1)	2(a)	2(b)	(3	2)	(4)			5)	(6	3	(7)			(8)	-	9)		(10)		(11)	(12)
(1)	2(a)	2(D)	(.	"	(4)		(.	5)	- (0	"	(1)			(0)	,	"		(10)		(11)	(12)
(i)																					
(ii)																					
\mathbf{C}	Details (of Im	moval	ble Pr	operty	y helo	d (inclu	ıding a	any ber	neficial	intere	est) a	ıt an	ıy tim	e du	ring tl	he cal	lenda	r year	ending	as on 31st
	Decemb	er 202	21																		
SI No	Country	y Zi	IP Ad	ldress	Owner	rship-	Date	e of	Total Inv	vestment	Iı	icome	e	Natur	e of Ir	icome	Inc	ome ta	xable aı	ıd offere	d in this
	Name ar	ıd Co	de o	f the	Dire	ect/	acquis	sition	(at co.	st) (in	deri	ved fr	om						retu	ırn	
	code		Pro	operty	Benef	ficial			rup	ees)	the	prope	rty				Aı	nount	So	hedule	Item
					own	er/													,	where	number of
					Benefi	iciary													0	ffered	schedule
(1)	(2a)	(2	b)	(3)	(4	.)	(5)	(6)		(7)			(8)			(9)		(10)	(11)
(i)																					
(ii)																					
. ,	Details (of any	othe	r Can	ital As	set h	eld (ind	cludin	σ anv h	eneficia	l inte	rest)	at a	nv ti	me di	uring	the ca	lends	ar vear	ending	as on 31st
	Decemb			Сар	itai 145	set II	cia (iii	ciuuiii	g any b	CHCHCIa	11 11110	icstj	at a	iny ti	iiic u	uring	inc ca	iiciiu	ii ycai	chung	as on 51
Sl No				ure of	Owne	nchin	Dot	te of	То	tal	т.	ıcom		N.	ature	of	Ino	omo to	vabla a	ad offere	d in this
51 140	Name an			sset		ect/		isition		nent <i>(at</i>		ved fi			ncom		THE	ome ta	retu		u iii uiis
	code	iu Co	ue A	SSCI		ficial	acqui	SILIUII		rupees)		e asse		1	псош		1 mour	1 S	chedule		Item
	couc				OWI				cosij (ili	inpecs)	LII	~ a330				2	Amour	. 30	offer		number of
						ici, iciary													OHUI		schedule
(1)	(2a)	(21	2)	(3)		4)		5)		6)	1	(7)		 	(8)		(9)	+	(10)		(11)
(i)	(==,)	1(2)		(*)	<u> </u>	,	,	,	,	-,		(1)			(3)		(1)	+	(-0)		()
							+				1							-			
(ii)																					
																intere	st) at	any t	ime du	ring th	e calendar
	year end	ling a	s on 3	1st Dec	cembe	r <u>2</u> 02	1and w	hich h	as not l	oeen inc	luded	in A	to I	D abo	ve.						
Sl No	Name of	f the	Addr	ess Co	ountry	ZIP	Name	of A	ccount	Peak Ba	lance/	W	hethe	er l	f (7) i	s If	(7) is y	yes, In	come of	fered in	this return
	Institution	on in	of th	ne N	Name	Code	the	N	umber	Investi		in	com	e	yes,	A	mount	tS	chedule	Item	number of
	which	the	Institu	tion	and		accou	nt		during	the :	acc	rued	is I	ncom	e			where	S	chedule
	account i	s held			Code		holde	er		year			able		ccrue				offered		
										rupe	es)		your		in the						
												ha	ands'	? a	ccour	ıt		\perp			
(1)	(2a))	(2b)	(3a)	(3b)	(4)		(5)	(6)	<u> </u>	(7)		(8)		(9)		(10)		(11)
(i)												1						l			
(ii)																					
	Details o	of trus	sts. cr	eated	under	the la	aws of a	a coun	try outs	ide Ind	ia. jn	whic	h vo	u are	a tru	stee. h	enefi	ciarv	or settle	or	
	Country									Date											

(9)

offered

(8)

(7)

(4)

whom derived

(3)

No	Name and code	Code	address of the trust	address	and address of Settlor	address of Beneficiaries	since position held	income derived is taxable ir your hand	the trust	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)												
(ii)												
G			other inco d business			ny source ou	itside In	dia which	is not included	in (i) items	A to F above	and, (ii) income
SI	Country	′ I		Name and		Income	Natu	re of	Whether taxable i			ered in this return Item number of
No	Name an	ld ZII	Code	of the person		derived	inco	me	your hands?		where	schedule

(5)

(6)

(ii) **NOTE**

(1)

(i)

code

(2a)

(2b)

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

Sch	edule	25A Informati	on regarding appor	tionment of income between	spouses governed by Portugu	ese Civil Code
	Nam	e of the spouse				
	PAN	/Aadhaar No. of the spou	se			
	Whe	ther books of accounts of	f spouse is audited	u/s 44AB? or Whether your	spouse is a partner of a firm	Yes/No
		se accounts are required t				
	Whe	ther books of accounts o	f spouse is audited	u/s 92E? or whether your s	pouse is a partner of a firm	Yes/No
	whos	se accounts are required t	o be audited u/s 921	E under this Act?		
		Heads of Income	Receipts received	Amount apportioned in the	Amount of TDS deducted on	TDS apportioned in the
			under the head	hands of the spouse	income at (ii)	hands of spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Business or profession				
	3	Capital gains				
	4	Other sources				
	5	Total				

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

	A	Details of immovable assets										
	Sl.	Description	Address	Pin code	Amount (cost) in Rs.							
_	No.	(2)	(2)	(4)								
	(1)	(2)	(3)	(4)	(5)							
	(i)											
((ii)											
	В	Details of movable assets			•							
	Sl.		Description		Amount (cost) in Rs.							
_	No.		(4)									
Ĕ F	(1)	T 11 1 11 1	(2)		(3)							
14 F	` ′	Jewellery, bullion etc.										
<u> </u>	(ii)	Archaeological collections, drawing	O . 1	ny work of art								
(S)	(iii)	Vehicles, yachts, boats and aircraft	ts									
SE ((iv)	Financial assets			Amount (cost) in Rs.							
FAS		(a) Bank (including all deposits)										
S O		(b) Shares and securities										
, AIL		(c) Insurance policies										
DEI		(d) Loans and advances given										
		(e) Cash in hand										
_	C	Interest held in the assets of a fi	rm or association of per	sons (AOP) as a	partner or member thereof							
5		Name and address of the firm(s)/ AOP(Assessee's investment in the firm/ AOP on cost basis							
N	No.	` `	` '									
	(1)	(2)	(3)		(4)							
((i)											
((ii)											
	D	Liabilities in relation to Assets a	at $(A + B + C)$									

NOTE Please refer to instructions for filling out this schedule.

Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

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

	dule:		formation i	elated to Tax deferred - rel				ceived from
defe	rred or	ESOP		1 1		referred to in section 80-IA	.C	
					0	uring the previous year		
					to current assessm			
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)		expired from the end of the relevant assessment year in which specified security or sweat equity	Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3-7)
DE	1	2	3	4	5	6	7	8
	1	2021-22	Sl. No. 3b of ITR - AY 2021-22			(To be enabled from AY AY 2026-27) (Payment to be made in FY 2025-26)		

PART-B

1	Sala	ries (6 of Schedule S)		1
2	Inco	me from house property(4 of Schedule-HP) (enter nil if loss)		2
3	Prof	its and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule BP) (enter nil if loss)	3i	
	ii	Profit and gains from speculative business (3(ii) of Table E	3ii	
	iii	CFL)	3iii	
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	
	v	Total $(3i + 3ii + 3iii + 3iv)$ (enter nil if $3v$ is a loss)		3v
4	Cap	tal gains		
	a	Short 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 (9v of item E of Schedule CG)	aiv	
		v Total Short-term (ai + aii + aiii+aiv) (enter nil if loss)	4av	
	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	
	1	iv Total Long-term (bi + bii+biii) (enter nil if loss)	4biv	

5	Income from other sources				
	a Net income from other sources chargeable to tax at normal	5a			
	applicable rates (6 of Schedule OS) (enter nil if loss)				
	b Income chargeable to tax at special rates (2 of Schedule OS)	5b			
	c Income from the activity of owning and maintaining race	5c			
	horses (8e of Schedule OS) (enter nil if loss)				
	d Total (5a + 5b + 5c) (enter nil if loss)			5d	
	Total of head wise income $(1 + 2 + 3v + 4c + 5d)$			6	
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4	xvii o	Schedule CYLA)	7	
8	Balance after set off current year losses $(6-7)$ (total of serial number	(ii) to	(xv) column 5 of	8	
0	Schedule CYLA+5b+3iv)			0	
	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4.			9	
	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5			10	
11	Income chargeable to tax at special rate under section 111A, 112, 112	A etc	. included in 10	11	
	Deductions under Chapter VI-A				
12	Deductions under Chapter VI-A				
12	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit	ted up	to (total of i, ii, iii, iv, v,	129	
12	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA]	ted up	to (total of i, ii, iii, iv, v,	12a	
12	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit	ted up	to (total of i, ii, iii, iv, v,	12b	
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)]	ted up	to (total of i, ii, iii, iv, v,		
13	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA)	ted up	to (total of i, ii, iii, iv, v,	12b	
13	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)]	ted up	to (total of i, ii, iii, iv, v,	12b 12c	
13 14	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA)			12b 12c 13	
13 14 15	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13)	(total	of (i) of schedule SI)	12b 12c 13 14	
13 14 15 16	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limitation viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates	(total	of (i) of schedule SI)	12b 12c 13 14 15	
13 14 15 16 17	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of Schedule VI-A)	(total	of (i) of schedule SI)	12b 12c 13 14 15	
13 14 15 16 17 18	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of ScheAggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount	(total	of (i) of schedule SI)	12b 12c 13 14 15 16	
13 14 15 16 17 18	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limit viii, xiii, xiv) of column 5 of BFLA] b Part-C of Chapter VI-A [(2 of Schedule VI-A] c Total (12a + 12b) [limited upto (10-11)] Deduction u/s 10AA (c of Sch. 10AA) Total income (10 - 12c - 13) Income which is included in 14 and chargeable to tax at special rates Net agricultural income/ any other income for rate purpose (2v of Schedule VI-A) Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amoultosses of current year to be carried forward (total of row xv of Schedule VI-A and limit viii, xiii, xiii, xiv) of Schedule VI-A and limit viii, xiii, xiii, xiv) of Schedule VI-A and limit viii, xiii, x	(total	of (i) of schedule SI)	12b 12c 13 14 15 16 17	

Part	B – '	ТТТ	Computation of tax liability on total income							
	1		Tax payable on deemed total income under section 11	5JC	(4 of	Schedule	AN	MT)	1a	
		b	Surcharge on (a) (if applicable)					•	1b	
		c	Health and Education Cess @ 4% on (1a+1b) above						1c	
		d	Total Tax Payable on deemed total income (1a+1b+1c)					1d	
	2		payable on total income							
			Tax at normal rates on 17 of Part B-TI		2a					
			Tax at special rates (total /of col. (ii) of Schedule-SI)		2b					
		C	Rebate on agricultural income [applicable if (14-15) of Pot II exceeds maximum amount not chargeable to tax]	art B	2c					
		D	Tax Payable on Total Income (2a + 2b – 2c)						2d	
			Rebate under section 87A						2e	
			Tax payable after rebate (2d – 2e)						2f	
LITY		G	Surcharge		mpu	rcharge ited before inal relief		Surcharge after marginal relief		
R			i @ 25% of 17(ii) of Schedule SI 2gi				ia			
$\Gamma\Gamma$										
X			2g(ii							
COMPUTATION OF TAX LIABILITY			ii @10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	i			iia			
JTATI			iii On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) 2gi of Schedule SI)]]	ii						
₩.			iv Total (ia + iia)						2giv	
S			Health and Education Cess @ 4% on (2f + 2giii)						2h	
~ L			Gross tax liability (2f + 2giv + 2h)						2i	
L	3		oss tax payable (higher of 1d and 2i) (3a+3b)						3	
	3a	empl	on income without including income on perquisites refe loyer, being an eligible start-up referred to in section 80-IAC	(Sch	edul	e Salary) (3-	3b)	ĺ	3a	
	3b		deferred - relatable to income on perquisites referred in s g an eligible start-up referred to in section 80-IAC	ectio	n 17	(2)(vi) recei	ved	from employer,	3b	
	3c	Tax ESO	deferred from earlier years but payable during current AY (OP)	total (of col	7 of schedu	lle '	Fax deferred on	3c	
	4		dit under section 115JD of tax paid in earlier years (apedule AMTC)	plica	ıble i	if 2i is mor	e t	han 1d) (5 of	4	
Ī	5 Tax payable after credit under section 115JD (3a +3c - 4)							5		
Ī			relief							
			Section 89 (Please ensure to submit Form 10E to clain this relief)	6	a					
			, i							

		_	~ .																								
			Section		_			e TR)					6b														
			Section				TR)						6c									1					
L			Total (6d						
L			tax liał				er ze	ro if r	ıegativ	ve)											7						
L	8		rest an																								
		a	Interes	for d	efaul	t in fu	rnis	hing	the r	etur	n (sectio	n 234	A)	8a													
											tax (sec		(34B)	8b													
											tion 2340			8c													
		d	Fee for	defa	ult in	furni	shin	g ret	urn c	f inc	come (see	ction	234F)	8d													
		e	Total l	ntere	st an	d Fee	Paya	able ((8a+8	b+8	c+8d)										8e						
	9	Aggı	regate	iabili	ty (7	+ 8e)															9						
	10	Taxe	es Paid																								
		a	Advan	ce Ta	x (fre	m coli	umn	5 of .	17A)				10a														
PA		b	TDS (t	otal o	f colu	mn 5	of 18	BB an	d coli	ımn !	9 of 17C)	10b														
ES			TCS (10c														
TAXES PAID			Self-A				rom	colur	nn 5 c	of 17.	(A)		10d														
T			Total T																		10e						
F	11										se enter 0))									11						
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																									Scice	,, 10	3 01 110
Žä	13	Do y	ou hav	e a ba	ınk a	ccoun	t in l	India	(No	ı- Re	esidents	claim	ing ref	und v	vith	no ba	ınk	acco	unt	in Ir	dia	may s	elect	1			
BANK	1.3	No)																									
F		•																									
	_																							ᆚ			
L	ı.										t any tin			e pre							nant						
		SI.	IFS C							K .	Name of	the E	Sank			Acco	un	t Nur	nbe	r							in which
				Acco	unts	neld in	Ind	na ()																			r refund
																						cred	ited,	if a		ck on	e accoun
																									Ø)		
	ļ	I																									
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		Note	:																								
		1) M									or refund																
							1		4	1 .		•				efund	l w	ill be	crec	dited	to o	ne of	41				
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	II															
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1	Deta	ils of Tax D	Deducted at So	urce (TD	S) on Inco	ome [A	As per For	m 16 A is	sued o	r Form 16B	/16C /10	6D fu	rnished	by Deduct	or(s)]	
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:	ol No		PAN/Aadhaar		Unclaime			of the curre		TDS credit b				Corresp		TDS credit
		relating to	No. of Other	the	broug			ial Year (T		(only if corres				Receipt/wi		being carried
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		person [spouse as	TDS credit related to	Aadhaar			•	2021-22)		II IDS IS	aeauctea	u/s 15	4N)			
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-		37BA(2)]			Fin. Year	TDS	Deducted	Deducted	in the	Claimed in	1			Gross	Head of	
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D	Det	tails of Tax Collected	at Source (T	TCS) [As per For	m 27D issued by	the Collector(s)]		
	Sl.	Tax Deduction and	Name of the	Unclaimed TCS	brought forward	TCS of the current fin.	Amount out of (5) or (6)	Amount out of (5) or
	No.	Tax Collection	Collector	(b	/f)	Year	being claimed this Year	(6) being carried
K		Account Number of		Fin. Year in	Amount b/f		(only if corresponding	forward
ŒΞ		the Collector		which collected			income is being offered	
5 <u>8</u>							for tax this year)	
TDS ON OTHI	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
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	NC	OTE > Please enter to	otal of colum	i (7) in 10c of Pa	rt B-TTI			

VERIFICATION

I, son/ daugh	,							
the best of my knowledge and belief, the information given in the return and schedules thereto is correct and complete and is in accordance								
with the provisions of the Income-tax Act, 1961.								
I further declare that I am making returns in my capacity as	(drop down to be provided) and I am also competent to make this							
return and verify it. I am holding permanent account number	(if allotted) (<i>Please see instruction</i>). I further declare that the							
critical assumptions specified in the agreement have been satisfied and	l all the terms and conditions of the agreement have been complied							
with. (Applicable in a case where return is furnished under section 92CI	0)							
Dete	C: L							
Date	Sign here →							

		INDIAN INCOME TAX RETURN	Assessment Year						
FORM	ITR-4 SUGAM	[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE,] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	2	0	2	2	I	2	3

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

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 293

	(A14) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.) (A15) Status Individual HUF																										
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		Profit in													ic												
		Income								aintai	ned i	n a i	notif	fied	1												

Whole Rupee (
B1	Inc	om	e from Business & Profession (NOTE-Enter value from E8 of Sched	ule E	BP)	B1			
B2	i	Gre	oss Salary (ia+ib+ic+id+ie)_			i			
		a	Salary as per section 17(1)	ia					
		b	Value of perquisites as per section 17(2)	ib					
		c	Profit in lieu of salary as per section 17(3)	ic					
		d	Income from retirement benefit account maintained in a notified	id					
		u	country u/s 89A (Please choose from drop down menu)	Iu					
			Income from retirement benefit account maintained in a country	ie					
-		C	other than notified country u/s 89A	10					
SALARY/ PENSION	ii	Les	ss allowances to the extent exempt u/s 10 (Please choose from drop down	menu,)	ii			
SZ		[En	sure that it is included in salary income u/s 17(1)/17(2)/17(3)]						
PE	iia	Les	ss: Income claimed for relief from taxation u/s 89A			iia			
72	iii	Net	t Salary (i – ii-iia)			iii			
AR	iv	Dec	ductions u/s 16 (iva + ivb+ivc)			iv			
SAL		a	Standard deduction u/s 16(ia)	iva					
		b	Entertainment allowance u/s 16(ii)	ivb					
		c	Professional tax u/s 16(iii)	ivc					
	v	Inc	ome chargeable under the head 'Salaries' (iii – iv) (NOTE-Ensure to I	Fill "S	Sch TDS1")	B2			
		ck a	pplicable option Self Occupied ☐ Let Out ☐ Deemed Let Out ☐						
H	i	Gr	oss rent received/ receivable/ lettable value during the year	·	i				

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

PART C-DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for Deductions limits as per Income-tax Act)												
C1	80C		C2	80CCC		C3	80CCD (1)					
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	(Please choose from drop down menu)				
C7	80DD	(Please choose from drop down menu)	C8	80DDB	(Please choose from drop down menu)	C9	80E					
C10	80EE		C11	80EEA		C12	80EEB					
C13	80G	(Please choose from drop down menu)	C14	80GG		C15	80GGC					
C16	80TTA	Ź	C17	80TTB		C18	80U	(Please choose from drop down menu)				
C19	Total deductions	(Add items C	1 to C1	8)		ı.			C19			
C20	Taxable Total In	come (B5 - C1	9)			•		_	C20			

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

	_	D21	Det	ails of all Bank Accounts held in India	at any time during the previo	ous year (excluding dormant ac	counts)
BANK	COUNT		Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
I	C		i				
	Ŧ		ii				
		2. In c	ase (m one account should be selected for refun of Refund, multiple accounts are selected for		be credited to one of the accounts d	ecided by CPC after
		proces	ssing	the return			

SCH	EDULE BP – 1	DETAILS OF IN	ICOME FROM BUS	INESS OR PROFESSION			
			SINESS INCOME UNDE				
S.		me of Business	SINESS INCOME CHOE	Business code		Doser	rintion
	Nai	ne of Dusiness		Busiliess code		Desci	ription
No.							
(i)	G	~ ~ .					1
E1		or Gross Receipts					
				ank electronic clearing system rec	eived or	E1a	
	prescribed of	electronic modes rec	eived before specified dat	te			
	b Any other n	node	•			E1b	
E2		ome under section 4	4AD				
			ed to have been earned, w	vhichever is higher		E2a	
			ed to have been earned, w			E2b	
			ed to have been earned, w	vinchever is nigher			
	c Total (a + b					E2c	
				eipts, it is mandatory to have a tax au	lit under		
	44AB & other ITR	as applicable has to be	e filed				
	PUTATION OF P			SIONS UNDER SECTION 44ADA			
S.		Name of Busin	iess	Business code		Desci	ription
No.							
(i)							
E3	Gross Receipts					E3	
E4		ne under section 44AD	A (50% of E3) or the amoun	t claimed to have been earned, whichev	er is	E4	
E4	higher	ne under section 44AD.	A (30 /0 of E3) of the amoun	it claimed to have been carned, whichev	CI IS	E4	
		is less than 50% of G	ross Receints, it is mandato	ry to have a tax audit under 44AB & o	ther ITR		
	as applicable has to		1033 Receipts, it is manuato	ty to have a tax addit under 4421D & 0	thei iii		
	us applicable has t	o be mea					I
COM	PUTATION OF P	DESIMPTIVE INC	COME FROM COODS (CARRIAGES UNDER SECTION 4	1AF		
S.		Name of Busin		1	TAL	D	
		Name of Busin	iess	Business code		Desci	ription
No.							
(i)							
	Registration	Whether owned/	Tonnage capacity of	Number of months for which	Presum	ptive inco	me u/s 44AE for
	Registration No. of goods	Whether owned/ leased/ hired		Number of months for which goods carriage was owned/		ptive inco	
	No. of goods		goods carriage	goods carriage was owned/	1	the goods	carriage
					(Compu	the goods ted @ Rs.	<u>carriage</u> .1000 per ton per
	No. of goods		goods carriage	goods carriage was owned/	(Compu month	the goods ted @ Rs. in case to	.1000 per ton per onnage exceeds
	No. of goods		goods carriage	goods carriage was owned/	(Compu month 12M	the goods ted @ Rs. in case to [, or else (carriage .1000 per ton per onnage exceeds @ Rs.7500 per
	No. of goods		goods carriage	goods carriage was owned/	(Compu month 12M7 month)	the goods ted @ Rs. in case to f, or else (or the an	carriage .1000 per ton per onnage exceeds @ Rs.7500 per nount claimed to
	No. of goods		goods carriage	goods carriage was owned/	(Compu month 12M7 month)	the goods ted @ Rs. in case to r, or else (or the an	carriage .1000 per ton per onnage exceeds a. Rs.7500 per nount claimed to ually earned,
	No. of goods carriage	<u>leased/ hired</u>	goods carriage (in MT)	goods carriage was owned/ leased/hired by assessee	(Compu month 12M7 month)	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(i)	No. of goods		goods carriage	goods carriage was owned/	(Compu month 12M7 month)	the goods ted @ Rs. in case to r, or else (or the an	carriage .1000 per ton per onnage exceeds
(i) (a)	No. of goods carriage	<u>leased/ hired</u>	goods carriage (in MT)	goods carriage was owned/ leased/hired by assessee	(Compu month 12M7 month)	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
	No. of goods carriage	<u>leased/ hired</u>	goods carriage (in MT)	goods carriage was owned/ leased/hired by assessee	(Compu month 12M7 month)	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b)	No. of goods carriage (1)	leased/ hired	goods carriage (in MT) (3)	goods carriage was owned/ leased/hired by assessee (4)	(Compu month 12M7 month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b)	No. of goods carriage (1)	leased/ hired	goods carriage (in MT) (3)	goods carriage was owned/ leased/hired by assessee	(Compu month 12M7 month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b) Add r	No. of goods carriage (1) ow options as necessary	(2) essary (At any time of	goods carriage (in MT) (3) during the year the numb	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10	(Compu month 12M7 month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b)	No. of goods carriage (1) Ow options as neco	(2) essary (At any time come from Goods Ca	goods carriage (in MT) (3) during the year the numb	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)]	(Compu month 12MT month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b) Add r	(1) Ow options as necessary in the presumptive Inc. NOTE—If the presumptive Inc.	(2) essary (At any time come from Goods Ca	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10	(Compu month 12MT month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b) Add r	(1) Ow options as neconomic NOTE—If the prince of the other ITR,	(2) essary (At any time of the come from Goods Carofits are lower than properties as applicable, has to be	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)]	(Compu month 12MT month) have	the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5	carriage .1000 per ton per onnage exceeds
(a) (b) Add r	(1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter-	(2) essary (At any time of the come from Goods Ca fofits are lower than properties as applicable, has to be the partners of t	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)]	(Compu month 12MT month) have	the goods ted @ Rs. in case to f, or else (or the an e been act whichever	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5	No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and intere NOTE — This is to	(2) essary (At any time of the come from Goods Ca position are lower than properties as applicable, has to be set paid to the partner of the filled up only by filled up only	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t e filed ers rms	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)]	(Compu month 12MT month) have	the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5	No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc	cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers rms (6)	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5	No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc	cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or t e filed ers rms	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti	(Compu month 12MT month) have	the goods ted @ Rs. in case to r, or else (or the an e been act whichever (5	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5	No. of goods carriage (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc	cessary (At any time of the partner of the filled up only by filled up only by filled up (E5-E	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te filed ers rms (6)	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5 E6 E7 E8	No. of goods carriage (1) Ow options as neconomic NOTE—If the prince of the prince o	cessary (At any time of the composite of the partner of the partne	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (F	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds a. Rs.7500 per nount claimed to ually earned, is higher
(a) (b) Add r E5 E6 E7 E8	No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE – This is to Presumptive Inc Income chargeal	cessary (At any time of the composite of the partner of the partne	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5 E6 E7 E8	No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE – This is to Presumptive Inc Income chargeal	cessary (At any time of the composite of the partner of the partne	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (F	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5 E6 E7 E8 INFO Note -	No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter- NOTE — This is to Presumptive Inc Income chargeal	cessary (At any time of the composite of the partner of the partne	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage .1000 per ton per onnage exceeds
(a) (b) Add r E5 E6 E7 E8	No. of goods carriage (1) (1) Presumptive Inc NOTE—If the pr 10 then other ITR, Salary and inter NOTE — This is to Presumptive Inc Income chargeal RMATION REGA Please furnish th GSTIN No(s).	leased/ hired (2) come from Goods Ca come from Goods Ca come from Goods Ca come as applicable, has to b cest paid to the partno be filled up only by fi come u/s 44AE (E5-E ble under the head 'I ARDING TURNOVI e information below	goods carriage (in MT) (3) during the year the numb rriage under section 44A rescribed under S.44AE or te e filed ers rms (6) Business or Profession' (E	goods carriage was owned/ leased/hired by assessee (4) er of vehicles should not exceed 10 E [total of column (5)] the number of Vehicles owned at any ti E2c+E4+E7) EPORTED FOR GST arately	(Compu month 12MT month) have	the goods ted @ Rs. in case to in	carriage 1000 per ton per onnage exceeds Rs.7500 per nount claimed to ually earned, is higher

	NCIAL PARTICULARS OF THE BUSINESS		
Note-	-For E11 to E25 furnish the information as on 31st day of March, 2022		
E11	Partners/ Members own capital	E11	
E12	Secured loans	E12	
E13	Unsecured loans	E13	
E14	Advances	E14	
E15	Sundry creditors	E15	
E16	Other liabilities	E16	
E17	Total capital and liabilities (E11+E12+E13+E14+E15+E16)	E17	
E18	Fixed assets	E18	
E19	Inventories	E19	
E20	Sundry debtors	E20	
E21	Balance with banks	E21	
E22	Cash-in-hand	E22	
E23	Loans and advances	E23	
E24	Other assets	E24	
E25	Total assets (E18+E19+E20+E21+E22+E23+E24)	E25	
NOT	E > Please refer to instructions for filling out this schedule (E15, E19, E20, E22 are mandatory and others if available)		

SCHEDULE IT DETAILS OF ADVANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																									
	В	BSR Code Date of Deposit (DD/MM/YYYY) Challan No.								Tax paid															
			Col	l (1)	1					Col	(2)					Co	ol (3))	Col (4)				,		
R1																									
R2																									
R3																									\Box
NOTE ▶		En	ter i	the t	otal	s of .	Adva	nce t	ax an	d Sei	f-Ass	sessn	ient t	ax in	D13	8 & L	014								

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

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

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

the am Pla Da	Inc also ce: te:	ome	e-tax Act, 1 empetent to	961. I furth make this re	er declare the	nat I a rify it	son on given ım makinş . I am hol	/ daugin the g retu	ghter ofe return is corurns in my cap	rrect and copacity ascount numl	per	(Please	choos	nnce v se from ase se	with th adrop ee ins	ne pro down	menu)and	f
			urn has bee (10 Digit)	n prepared		eturn ne of T		(TRI	P) give further	r details as	below:	Coun	ter Si	gnatu	re of	TRP			1
																			_
An	iour	nt to	be paid to	IRP.															J
	FORM	ľ	TR-5	[For	persons of company ar	her tl 1d (iv	han- (i) ii 7) person	ndivi filin	X RETU dual, (ii) HU g Form ITR tax Rules,1962	J F, (iii) [-7]	2		ssess	ment	Yea				
					(Please see		se refer inst)	2	0					3		
																			-
Par		GEI		GENERA	AL										(1.0)				_
	(A	1) N	ame												(A2)) PAN			-
NOI	(A.	(A3) Is there any change in the name? If yes, please furnish the old name										(A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable							
IAT	(A	7) F	lat/Door/Bloc	ek No	(A8) Name o	f Pren	nises/Build	ing/Vi	illage				(A5) I	Date of	form	ation (DDM!	МҮҮҮҮ)	_
OR											(A6) D	ate of	comm	encem	ent of	business	-	
Ĭ												`	<u> </u>			M/YY		1	_
PERSONAL INFORMATION	(A9) Road/Street/Post Office (A10) Area/Locality								Status (firm-1sub-status- Partnership AOP/BOI- 3 sub-status- other cooperation society registered under society registric corresponding to that state, Primary aga bank, Rural development bank, Business than trust eligible to file Return in ITR juridical person-4, sub-status- Estate of the Other AJP),					ative bank, other cooperative society, stration Act, 1860 or any other Law agricultural credit society/cooperative ess trust, investment fund, Trust other FR 7, any other AOP/BOI, artificial of the deceased, Estate of the insolvent,					
	(A)	11)	Fown/City/Di	istrict			2) State 1) Country				(A13) Pin code/Zip code								
		(.	A15) Office F	Phone Numbe	er with STD c			1		A16) Mobile No. 2									
	(A	17) I	 Email Addres	ss -1					(A18) Email Address -2										_
Sn		9(i	(ai) Filed u/s	s (Tick) [Plea	ise see instruci	tion]	Modified	retur	before due dat n, □119(2)(b)-	te, 🗆 139(4)-A			□139(5)-Rev	vised F	Return	, □920	C D -	
ľAT			` ′		e to notice u/s business trust	+9	139(9) ,	, 🗖 14:	2(1), 🗆 148	☐ Yes		□ No							_
S S			(aiv) Wheth	er you are ar	ı investment f	und re			_	☐ Yes		□ No							_
Modified return, 119(2)(b)- after condonation of delay. (aii) Or Filed in response to notice u/s 139(9), 142(1), 148 (aiii) Whether you are a business trust? Yes No (aiv) Whether you are an investment fund referred to in section 115UB? Yes No If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return // / (DD/MM/YYYY)																			
	(c)								119(2)(b), enter enter date of a				t Iden	tificat	,	ınique umber		/ /	
	(d)	Ha	ve you opted	for tax regin		D and	filed form 1	10-IF	in AY 2021-223		ng agree		l No		n.	итоет	<u>/ </u>		_
	(di)			g it now", ple						Date	of filing DD/MN			F		cknov umber	_	ment	
	(e) (f)	Wł	nether assess	_	in an Interna	tional	□ Non-R Financial S		nt es Centre and o	derives incor	ne solely	in con	vertib	le fore	ign ex	chang	ge? (Ti	<i>ck)</i> ☑ □	ī
-	(r) (g)	Ye:		e recognized	No as start up by	y DPII	T					☐ Yes ☐ No					_		
	(h)	If y	es, please pr	ovide start u	p recognition	numbe	er allotted												_
ŀ	(i) (j)				er-ministerial tification nun		l for certifi	cation	is received?			+		□ \	es			No	
	u)	In	the case of no	on-resident, i	s there a pern	nanent	establishn	nent (I	PE) in India <i>(Ti</i>	ick) 🗹 🗆	Yes				No				-

(1)	Yes If ye	□ es, plea	l No ase provide	details	of							_		a) to section 9(1)				
	(b)	numb	er of users	in India	as refer	red in Explar	nation 2A	A(b) to Se	ection	9(1)(i)	ie previo	ous year as refe	erred in F	Explanation 2A(a) to Sec	tion 9(1)(1)		
(m)	Whe					o If yes, ple a representat				n. No. □ Ye	s		l No					
(n)		es, plea	se furnish se of the re	followi	ng inform	ation -			, –									
	(2)	Cap	acity of the	Repres	entative	(drop down to	be provi	ided)										
			ress of the			ssessee AN)/Aadhaa	r No. of	the repr	esenta	tive ass	essee							
(0)	Who	ether y	ou are Par	tner in	a firm? (Tick) 🗹 🗖 Y	es 🗆 N		If yes,	please f		following infor	mation					
				ne of Fi						AN								
(p)						y shares at a ation in resp				ious yea	ar? (T	Tick) 🗹 🗆 Yes	□ No					
	Nan	ne of pany	Type of company	PAN		ng balance				ired duı	ring the	year		s transferred ing the year	Closi	ng balance		
										Iss pr		Purchase						
								Date of Fa		per	price per share (in							
					No. of shares	Cost of acquisition	No. of shares	subscri	ption	value per	share (in	case of purchase	No. of shares	Sale consideration	No. of shares	Cost of acquisition		
					SILLI CS	ardanaman.	51141 05	/ purcl	hase	share	case of	from existing	SILLI CS	constact actor	51111105	acquisicion		
											fresh issue)	shareholder)						
	1	la	1b	2	3	4	5	6		7	8	9	10	11	12	13		
	a	Whether made to manneau accounts as per section with the first of the																
	a2	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BBA (<i>Tick</i>) ☑ ☐ Yes ☐ No If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? (<i>Tick</i>) ☑																
	a2i											ess is betwee	n Rs.1 c	rore and Rs.10) crores	? (Tick) 🗹		
	a2ii	If Y	es is select	ed at a	2i, whet	her aggreg	ate of al	l amour	ıts rec	ceived i	includii	ng amount re		or sales, turno in cash, & non				
		chec	ue/DD do	es not	exceed f	ive per cent	of the	said am	ount?	(Tick)		Yes	No					
	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in cash, do										pitai sh, does							
ATION		not exceed five per cent of the said payment? (Tick) ☑ ☐ Yes ☐ No Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No																
	b	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No																
AUDIT INFORM	С	If Yes, furnish the following information-																
Z		(i) (ii)				the audit re				Y)	/	1						
		(iii)	Membe	rship ı	no. of the	e auditor												
A		(iv) (v)				proprietors egistration												
		(vi)							o. of tl	he audi	tor (pr	oprietorship/	firm)					
		(vii)	- 1															
	di		you liable			O2E? U							Dat	e of furnishing	z andit i	renort?		
	dii	audi	ited u/s 92	E?						□ Yes		□ No		DD/MM/	YYYY	-		
	diii					it report un (Please see l			e-tax A	Act, me	ention v	vhether have	you fur	nished such re	port. If	yes, please		
		Sl	. No.	S	ection	Code	1					Da	ate (D	D/MM/YY	YY)			
<u>.</u>	e	If lis	able to and	lit und	er anv A	Act other th	an the I	ncome-	tax A	ct. men	tion th	e Act. section	and dat	te of furnishin	g the au	dit renort		
RS/			Act an				(DD/M					t and section			MM/Y			
PARTNERS/ MEMBERS/TRUST	A	No												OP/BOI (Tick)		Yes 🗆		
AEM			case of soc		ınd coop									the following				
~	Sl. Partner/member Admitted/Retired Date of admission/retirement Percentage of share (if determinate)									ninate)								

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 299

S.No Name and Address determinate) PAN	□Yes											
B Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) \end{align*} Yes No C If Yes, mention the percentage of share of the foreign company in the AOP/BOI/executor of AJP	□Yes or executors Remuneration											
C If Yes, mention the percentage of share of the foreign company in the AOP/BOI/executor of AJP	□Yes or executors Remuneration											
Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) E Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust in the case of estate of deceased / estate of insolvent as on 31 tday of March, 2022 or date of dissolution S.No Name and Address Percentage of share (if determinate) Percentage of share (if eligible for Aadhaar) Aadhaar Number/ Enrolment Id (if eligible for Aadhaar) (1) (2) (3) (4) (5) (6) (7) (8) F To be filled in case of persons referred to in section 160(1)(iii) or (iv)	□Yes or executors Remuneration											
E Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust in the case of estate of deceased / estate of insolvent as on 31st day of March, 2022 or date of dissolution S.No	□Yes or executors Remuneration											
S.No Name and Address Percentage of share (if determinate) PAN	Remuneration											
S.No Name and Address Percentage of share (if determinate) PAN Aadhaar Number/ Enrolment Id (if eligible for Aadhaar) Number, in case partner in LLP Status (see instructions) Capital (1) (2) (3) (4) (5) (6) (7) (8) To be filled in case of persons referred to in section 160(1)(iii) or (iv) 1 Whether shares of the beneficiary are determinate or known?												
F To be filled in case of persons referred to in section 160(1)(iii) or (iv) 1 Whether shares of the beneficiary are determinate or known?												
1 Whether shares of the beneficiary are determinate or known?	(9)											
1 Whether shares of the beneficiary are determinate or known?												
1 Whether shares of the beneficiary are determinate or known?												
1 Whether shares of the beneficiary are determinate or known?												
1 Whether shares of the beneficiary are determinate or known?												
1 Whether shares of the beneficiary are determinate or known?												
.2 VINCINCI THE DEISON FEIGHEUM SECTION FOOLENIVINAS DUSINESS INCOME:												
Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the												
whether the person referred in section $100(1)(N)$ is declared by a win and /or is exclusively for the $100(1)(N)$ is declared by the settlor?	es 🗆 No											
4 Please furnish the following details (as applicable):												
$\stackrel{\circ}{E} \stackrel{\circ}{:=} $ (i) Whether all the beneficiaries have income below basic exemption limit?	es 🗆 No											
2 Whether the person referred in section 160(1)(iv) has Business Income? Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor? 4 Please furnish the following details (as applicable): (i) Whether all the beneficiaries have income below basic exemption limit? (ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him? (iii) Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family? Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity	es 🗆 No											
person by will and such trust is the only trust so declared by him? Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit												
(iii) of relatives/member of HUF of the settlor mainly dependent on him/Family?	es 🗆 No											
Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	es 🗆 No											
Nature of business or profession if more than one business or profession indicate the three main activities/ produc	ets (Other											
than those declaring income under sections 44AD, 44ADA and 44AE)	`											
than those declaring income under sections 44AD, 44ADA and 44AE) S.No. Code Flease see instruction												
TA DE (i) [1 teuse see instruction]												
\(\frac{1}{2} \)												

Part	A-E	BS		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2 books of accounts are maintained, otherwise fill item C)	022 OR DA	ATE OF DISSOLUTION (fil	ll ite	ms A and B in a case where regula
	A	Sour	ces of Fun	ds				
		1	Partners'	/ members' fund				
			a Part	ners' / members' capital			a	
			b Rese	rves and Surplus				
			i	Revaluation Reserve	bi			
			ii	Capital Reserve	bii			
			iii	Statutory Reserve	biii			
			iv	Any other Reserve	biv			
			v	Credit balance of Profit and loss account	bv			
SO			vi	Total (bi + bii + biii + biv + bv)		b	ovi	
FUNDS		c Total partners'/ members' fund (a + bvi)						
F		2	Loan func					
OF			a Secu	red loans				
			i	Foreign Currency Loans	ai			
CE			ii	Rupee Loans				
SOURCES				A From Banks	iiA			
Õ				B From others	iiB			
9 1				C Total (iiA + iiB)	iiC			
			iii	Total secured loans (ai + iiC)		a	aiii	
			b Unse	cured loans (including deposits)				
			i	Foreign Currency Loans	bi			
			ii	Rupee Loans				
				A From Banks	iiA			
				B From persons specified in section 40A(2)(b) of the I. T. Act	iiB			
		1		C From others	iiC			

Biii

2c

3

iiD

D Total Rupee Loans (iiA + iiB + iiC)

Total unsecured loans (bi + iiD)

c Total Loan Funds (aiii + biii)

Current liabilities
A Sundry Creditors

iii

3 Deferred tax liability

4 Advances

					1	Outstanding for more than one year	1			
					2	Others	2			
					3	Total (1 + 2)	A3			
]	B Lia	bility for leased assets	iB			
				(C Inte	rest Accrued and due on borrowings	iC			
				1	D Inte	rest accrued but not due on borrowings	iD			
]	E Inco	me received in advance	iE			
]	F Oth	er payables	iF			
				(G Tota	al (A3 + iB + iC + iD + iE + iF)			iG	
				ii Pı	rovisio	ns				
				A		vision for Income Tax	iiA			
				1		vision for Leave	iiB			
					enca	shment/Superannuation/Gratuity				
						er Provisions	iiC			
						al (iiA + iiB-+ iiC)			iiE	
						E + iiD)			diii	
						sets (3c – diii)			3e	
		4				expenditure not written off or adjusted	4a			
				Deferre			4b			
			C			in Profit and loss account/ accumulated	4c			
			b	oalance			7.0			
				Fotal (4					4d	
						f funds (1e + 2c + 3e +4d)			5	
Y						pooks of account of business or profession are			g	
ACCOUNT CASE						y of March, 2022, in respect of business or pr	ofessio			
ACCO CASE						ndry debtors		C		
AC CA		2				ndry creditors		C	_	
0						ck-in-trade		C	_	
ON	4 Amount of the cash balance							C	ļ	

Part A-
Manufacturing
account

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

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

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

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

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

	If Yes, amount paid to non-residents xiib	
23	Insurance	
	i Medical Insurance 23i	
	ii Life Insurance 23ii	
	iii Keyman's Insurance 23iii	
	iv Other Insurance including factory, office, car, goods, etc. 23iv	1
	v Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v
	Workmen and staff welfare expenses	24
	Entertainment Hospitality	25 26
	Conference	27
	Sales promotion including publicity (other than advertisement)	28
29	Advertisement	29
30	Commission	
-	Paid autside India or paid in India to a non-resident other than a	
	i company or a foreign company	
	ii To others ii	
	iii Total (i + ii)	30iii
31	Royalty	
	Paid outside India, or paid in India to a non-resident other than a	
	company or a foreign company	
	ii To others ii	21***
22	iii [Total (i + ii)	31iii
32	Professional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resident other than a	
	i company or a foreign company	
	ii To others ii	
	iii Total (i + ii)	32iii
33	Hotel, boarding and Lodging	33
	Traveling expenses other than on foreign traveling	34
	Foreign travelling expenses	35
	Conveyance expenses	36
	Telephone expenses	37
38	Guest House expenses	38
	Club expenses	39
	Festival celebration expenses	40
	Scholarship	41
	Gift	42
	Donation Don	43
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i Union excise duty 44i ii Service tax 44ii	
	iii VAT/ Sales tax 44iii	
	iv Cess 44iv	
	v Central Goods & Service Tax (CGST) 44v	
	vi State Goods & Services Tax (SGST) 44vi	
	vii Integrated Goods & Services Tax (IGST) 44vii	
	viii Union Territory Goods & Services Tax (UTGST) 44viii	
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix	
	x Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x
45	Audit fee	45
46	Salary/Remuneration paid to Partners of the firm	46
47	Other expenses (specify nature and amount)	
	ii ii iii iii iii	47:::
-	iii Total (i + ii) Rod dobts (engrify PAN/ Andhang No, of the person, if available, for whom Rad Debt for amount of Rs. Llakh or more is	47iii
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)	
-	i(1) 48i(1)	
	i(2) 48i(2)	
	i(3) 48i(3)	
	i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i	
	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not	
	ii available (provide name and complete address) 48ii	
	iii Others (amounts less than Rs. 1 lakh) 48iii	
<u> </u>	iv Total Bad Debt (48i + 48ii + 48iii)	48iv
	Provision for bad and doubtful debts	49
	Other provisions	50
51	Profit before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22xi + 23v + 24 \text{ to } 29 + 30iii + 31iii + 32iii + 33 \text{ to } 43 + 44x + 45]$	51
	+ 46 + 47iii + 48iv + 49 + 50)]	
52	Interest Paid outside India on paid in India to a non-resident other than a company on	
	Paid outside India, or paid in India to a non-resident other than a company or to a foreign company	
	ii To others ii	
	iii Total (i+ii)	52iii
53	Depreciation and amortisation	53

	54	Net n	rofit l	efore taxes (5	1 – 52iii – 53)							54	
				or current tax								55	
Q 5				or Deferred Ta								56	
533												57	
1 × 1				tax (54 55									
1 3 3					from previous year							58	
3 ∑ ₫					propriation (57 + 58)							59	
FOR TAX AND				d to reserves a								60	
<u> </u>	61	Balar	ice ca	rried to balanc	ce sheet in proprietor's	s account (59 – 60)						61	
					RESUMPTIVE BUSI	NESS INCOME UN	DER	SECTION 44AE	Only fo	r Residei	nt Partnership		
ļ				than LLP)									
		SR.	NO.		Name of Business		В	usiness code			Description	n	
		(i)			Gross Receipts (ia + ib							62i	
					ayee cheque or a/c pa				ng ia				
					prescribed electronic	modes received before	re spe	cified date					
				ny other mode					ib				
		(ii)	Presu	mptive Incom	e under section 44AD	(iia + iib)						62ii	
					he amount claimed to				iia				
		b 8% of 62ib, or the amount claimed to have been earned, whichever is higher iib											
		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts										s and h	ave a tax audit
		under section 44AB COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident											
						ME FROM PROFES	SION	S UNDER SECT	ION 44AD	A (Only f	or Resident		
7.0				Firm other t									
E		SR.NO. Name of Business Business code De								escripti	on		
Y.													
EC		(i) Gross Receipts								(2:			
Σ		(i) Gross Receipts (ii) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is								63i			
00					ie under section 44A	DA (50% 01 031, 0r	tne a	imount claimed to	o nave be	en earneo	i, whichever is	6311	
Ž		higher) NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under secti									action	11 1 D	
Œ		4 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE								x auan unaer s	ection 4	14AD	
	04	SR.		ATTON OF TH	Name of Busin		CAKI		ess code	144AE	De	escripti	on
PRESUMPTIVE INCOME CASES		DIV.			1 tune of Bush	1033		Dusin	cos couc			зепри	011
5													
ES			Regis	tration No. of	Whether	Tonnage capacity of	f Nu	mber of months	Presumpt	ive incom	e u/s 44AE for		
PR				ds carriage	owned/leased/ hired	goods carriage (in		or which goods		e goods ca			
				-		MT)	carı	riage was owned/			.1000 per ton		
							le	eased/ hired by	per me	onth in ca	se tonnage		
								assessee			lse @ Rs.7500		
											<u>he amount</u>		
									claimed	to have b	een actually		
					(4)			4.6	<u>earned</u>		er is higher		
		(i)		(1)	(2)	(3)		(4)		(5)			
		(a)											
		(b) Total											
		Total Add row entions as necessary											
		Add row options as necessary (ii) Total presumptive income from goods carriage u/s 44AF [total of column (5) of table 64(i)]									(4(::)		
		(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)] (iii) Less: Salary/Remuneration to Partners of the firm									64(ii) 64(iii)		
		· · ·									64(iv)		
					lower than prescribed		о ини	nhar of goods car	riaga owna	d at any	time during the		eveneds 10 it is
					oks of accounts and ha				inge owne	uny	une auring in	. yeur t	neceus 10, u is
	65	IF RI	EGUI	AR BOOKS	OF ACCOUNT OF BU	JSINESS OR PROFF	ESSIO	N ARE NOT MA	INTAINE	D, furnis	h the following		
		infor	matio	ı for previous	year 2021-22 in respec					,	- · · - •		
		(i)	For a	ssessee carryin	g on Business								
			Gross	receipts (a1 +	· a2)				ia				
			1	Through a/c	payee cheque or a/c p	payee bank draft or	bank	electronic cleari	ing a1				
田					er prescribed electroni	c modes received bef	ore sp	pecified date					
AS				Any other mod	de				a2				
Ü				profit					ib				
Z		c	Exper	ises					ic				
$\overline{\mathbf{C}}$			Net p									65i	
Š					ng on Profession								
AC		a		receipts (a1 +					iia				
NO ACCOUNT CASE		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing a1											
~		system or other prescribed electronic modes received before specified date											
		2 Any other mode a2											
		b Gross profit iib c Expenses iic											
									iic	<u> </u>		(F::	T
									65ii	+			
ŀ	66	(iii) Total profit (65i + 65ii) 66 i Turnover from speculative activity									65iii 66i	+	
ŀ	oo			ver from spec Profit	unative activity							66ii	+
					 							66iii	+
										66iv	+		

rarı			Other finormation (mandatory if that is for addit under se			1	
	1	Meth	od of accounting employed in the previous year (Tick) ☑ □ 1	nercan	tile □ cash		
	2	Is the	ere any change in method of accounting (Tick) 🗹 🗆 Ye	S	□ No		
-			ase in the profit or decrease in loss because of deviation, if any, as				
	3a				come Computation Disclosure	3a	
Ļ			lards notified under section 145(2) [column 11a(iii) of Schedule ICI				
	21	Decre	ease in the profit or increase in loss because of deviation, if any, as	per In	come Computation Disclosure	3b	
	3b	Stand	lards notified under section 145(2) [column 11b(iii) of Schedule ICI)SI	_	30	
-			od of valuation of closing stock employed in the previous year				
-				c ,		• • •	
			Raw Material (if at cost or market rates, whichever is less write 1, i				
		b	Finished goods (if at cost or market rates, whichever is less write 1,	if at co	ost, write 2, if at market rate, w	rite 3	3) 🗆
		С	Is there any change in stock valuation method (Tick) ☑ ☐ Yes		□ No		
		-	Increase in the profit or decrease in loss because of deviation, if any				
				, 11 0111	the method of valuation	4d	
			specified under section 145A				
		e	Decrease in the profit or increase in loss because of deviation, if any	, from	the method of valuation	4e	
			specified under section 145A			40	
	5	Amoi	ints not credited to the profit and loss account, being -				
F			the items falling within the scope of section 28	5a			
				Ja			
			the proforma credits, drawbacks, refund of duty of customs or				
			excise or service tax, or refund of sales tax or value added tax, or	5b			
			refund of GST, where such credits, drawbacks or refunds are	30			
			admitted as due by the authorities concerned				
		_	escalation claims accepted during the previous year	5c			
			any other item of income	5d			
		-	capital receipt, if any	5e			
		f	Total of amounts not credited to profit and loss account (5a+5b+5c	<u>+5d</u> +5e	e)	5f	
ſ	6		unts debited to the profit and loss account, to the extent disallowabl				
		fulfili	ment of condition specified in relevant clauses-				
ŀ			Premium paid for insurance against risk of damage or destruction				
			of stocks or store $[36(1)(i)]$	6a			
				-			
			Premium paid for insurance on the health of employees [36(1)(ib)]	6b			
			Any sum paid to an employee as bonus or commission for services				
		с	rendered, where such sum was otherwise payable to him as profits	6c			
			or dividend [36(1)(ii)]				
			Any amount of interest paid in respect of borrowed capital				
				6d			
Z			[36(1)(iii)]				
2 ∣		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
7		f	Amount of contributions to a recognised provident fund	6f			
X		1	[36(1)(iv)]	01			
2			Amount of contributions to an approved superannuation fund				
OI HEK INFORMALION		g	[36(1)(iv)]	6g			
Ž							
7			Amount of contribution to a pension scheme referred to in section	6h			
축			80CCD [36(1)(iva)]				
Ξ.		i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
5		j	Amount of contributions to any other fund	6j			
			Any sum received from employees as contribution to any				
			provident fund or superannuation fund or any fund set up under				
			ESI Act or any other fund for the welfare of employees to the	6k			
			* *	UK			
			extent not credited to the employees account on or before the due				
			date [36(1)(va)]				
		l	Amount of bad and doubtful debts [36(1)(vii)]	61			
			Provision for bad and doubtful debts [36(1)(viia)]	6m			
			Amount transferred to any special reserve [36(1)(viii)]	6n			
			Expenditure for the purposes of promoting family planning	VII			
				60			
		 	amongst employees [36(1)(ix)]				
			Amount of securities transaction paid in respect of transaction in	_			
			securities if such income is not included in business income	6р			
			[36(1)(xv)]				
			Marked to market loss or other expected loss as computed in	,			
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
			Expenditure for purchase of sugarcane in excess of the				
				6r			
			government approved price [36(1)(xvii)]				
			Any other disallowance	6s			
		t	Total amount disallowable under section 36 (total of 6a to 6s)			6t	
			Total number of employees employed by the company (mandato	ry in	case company has recognized		
			Provident Fund)	, ,	T. T. S		
			i deployed in India	i			
			ii deployed outside India	ii			
			iii Total	iii			
ſ	7	Amoı	ints debited to the profit and loss account, to the extent disallowabl	e unde	r section 37		
ŀ			Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
				/ 10			
			Expenditure laid out or expended wholly and exclusively NOT for	7c			
			the purpose of business or profession [37(1)]	1.			
			Expenditure on advertisement in any souvenir, brochure, tract,	7d			
			pamphlet or the like, published by a political party [37(2B)]	/u			
			Expenditure by way of penalty or fine for violation of any law for	_			
			the time being in force	7e			
		-		ı			

		f	Any other penalty or fine	7f		
			Expenditure incurred for any purpose which is an offence or which	7		
		0	is prohibited by law	7g		
			Amount of any liability of a contingent nature	7h		
			Any other amount not allowable under section 37	7i		
		1	Total amount disallowable under section 37 (total of 7a to 7i)	/1		7:
-	0	J			1 (* 40	7j
ŀ	8	Α.	Amounts debited to the profit and loss account, to the extent disallow	abie	under section 40	
			Amount disallowable under section 40 (a)(i), on account of	Aa		
			non-compliance with the provisions of Chapter XVII-B			
			Amount disallowable under section 40(a)(ia) on account of	Ab		
			non-compliance with the provisions of Chapter XVII-B	AU		
			Amount disallowable under section 40 (a)(ib), on account of			
			c non-compliance with the provisions of Chapter VIII of the	Ac		
			Finance Act, 2016			
			Amount disallowable under section 40(a)(iii) on account of			
			non-compliance with the provisions of Chapter XVII-B	Ad		
			Amount of tax or rate levied or assessed on the basis of profits			
			e [40(a)(ii)]	Ae		
				4.6		
			f Amount paid as wealth tax [40(a)(iia)]	Af		
			Amount paid by way of royalty, license fee, service fee etc. as			
			per section 40(a)(nb)	Ag		
			h Amount of interest, salary, bonus, commission or	Ah		
			remuneration paid to any partner or member [40(b)]	7 111		
			i Any other disallowance	Ai		
			j Total amount disallowable under section 40(total of Aa to Ai)			8Aj
			Any amount disallowed under section 40 in any preceding previous y	ear h	out allowable during the	
		В.	previous year		at anomatic during the	8B
	9		unts debited to the profit and loss account, to the extent disallowable	unde	r section 40A	
-	,				section 40A	
			Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid otherwise than by account payee cheque or account			
			payee bank draft or use of electronic clearing system through a	9b		
		~	bank account or through such electronic mode as may be			
			prescribed, disallowable under section 40A(3)			
		c	Provision for payment of gratuity [40A(7)]	9c		
			any sum paid by the assessee as an employer for setting up or as			
			contribution to any fund, trust, company, AOP, or BOI or society	9d		
			or any other institution $[40A(9)]$			
			Marked to market loss or other expected loss except as allowable			
				0. 1		
			n/s 36(1)(vviii) [40A(13)]	9e		
		е	u/s 36(1)(xviii) [40A(13)]			
		e f	Any other disallowance	9f		00
		f g	Any other disallowance Total amount disallowable under section 40A	9f	IIbl. Justin 4b	9g
_	10	f g Any	Any other disallowance	9f	llowable during the previous	9g
-	10	f g Any	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year	9f but a	llowable during the previous	9g
-	10	f g Any ; year a	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law	9f	illowable during the previous	9g
-	10	f g Any year a	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or	9f but a	illowable during the previous	9g
-	10	f g Any year a	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law	9f but a	illowable during the previous	9g
-	10	f g Any year a	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or	9f but a	illowable during the previous	9g
-	10	f g Any : year a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the	9f but a 10a 10b	llowable during the previous	9g
-	10	f g Any year a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	9f but a	llowable during the previous	9g
-	10	f g Any year a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	9f but a 10a 10b	llowable during the previous	9g
-	10	f g Any year a b	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any	9f but a 10a 10b	illowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a	9f but a 10a 10b	illowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	9f but a 10a 10b	illowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a	9f but a 10a 10b	illowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically	9f but a 10a 10b 10c 10d	allowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a denosit taking non-banking financial company or systemically	9f but a 10a 10b	allowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically	9f but a 10a 10b 10c 10d	illowable during the previous	9g
-	10	f g Any year a b c	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company	9f but a 10a 10b 10c 10d	illowable during the previous	9g
-	10	f g Any year a b c d	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any	9f but a 10a 10b 10c 10d	illowable during the previous	9g
-	10	f g Any year a b c d da	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary	9f but a 10a 10b 10c 10d	illowable during the previous	9g
	10	f g Any year a b c d da	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural	9f but a 10a 10b 10c 10d	allowable during the previous	9g
	10	f g Any year a b c d da	Any other disallowance Total amount disallowable under section 40A amount disallowed under section 43B in any preceding previous year Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	9f but a 10a 10b 10c 10d 10da	allowable during the previous	9g
-	10	f g Any year a b c d da	Any sum in the nature of tax, duty, cess or fee under any law Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment	9f but a 10a 10b 10c 10d 10da 10da 10e	allowable during the previous	9g
-	10	f g Any year a b c d da	Any sum in the nature of tax, duty, cess or fee under any law Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway	9f but a 10a 10b 10c 10d 10da	allowable during the previous	9g
-	10	f g Any year a b c d da e	Any sum payable as interest on any loan or borrowing from any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company apy scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets	9f but a 10a 10b 10c 10d 10da 10da 10e	allowable during the previous	
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	10	f g Any year a b c d da e f g h Any	Any sum payable as interest on any loan or borrowing from any public financial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dispand to the previous year but dispan	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow		
	10	f g Any year a b c d da e f g h Any a	Any sum in the nature of tax, duty, cess or fee under any law Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum in the nature of tax, duty, cess or fee under any law	9f but a 10a 10b 10c 10d 10da 10e 10f 10g		
	10	f g Any year a b c d da e f g h Any a b	Any sum payable as interest on any loan or borrowing from any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable by way of contribution to any provident fund or	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow		
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	10	f g Any year a b c d da e f g h Any a b	Any sum payable as interest on any loan or borrowing from any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable to the Indian Railways of the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable to are gratuity fund or any other fund for the section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow		
	10	f g Any year a b c d da e f g h Any a b	Any sum in the nature of tax, duty, cess or fee under any law Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow 11a 11b		
	10	f g Any year a b c d da e f g h Any a b	Any sum payable as interest on any loan or borrowing from any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable to the Indian Railways of the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable to are gratuity fund or any other fund for the section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable to the Indian Railways for the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow		
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	10	f g Any year a b c d da e f g h Any a b c	Any sum payable as interest on any loan or borrowing from any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any public taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Fotal amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but dis Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for	9f but a 10a 10b 10c 10d 10da 10e 10f 10g sallow 11a 11b		
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[भाग II-खण्ड 3(i)] 307 भारत का राजपत्र : असाधारण

		_						
			Any sum payable as interest on any loan or borrowing from a					
			deposit taking non-banking financial company or systemically					
			important non-deposit taking non-banking financial company, in	11da				
			accordance with the terms and conditions of the agreement	t I				
			governing such loan or borrowing					
			Any sum payable as interest on any loan or borrowing from any					
			scheduled bank or a co-operative bank other than a primary					
			agricultural credit society or a primary co-operative agricultura	116				
			and rural development bank					
		f	Any sum payable towards leave encashment	11f				
		g	Any sum payable to the Indian Railways for the use of railway	11_				
			assets	^{11g}				
		h	Total amount disallowable under Section 43B (total of 11a to 11g)			11h		
	12		unt of credit outstanding in the accounts in respect of					
			Union Excise Duty	12a				
			Service tax	12b				
			VAT/sales tax	12c				
			Central Goods & Service Tax (CGST)	12d				
			State Goods & Service Tax (CGST)	12e				
				l				
			Integrated Goods & Services Tax (IGST)	12f				
		_	Union Territory Goods & Services Tax (UTGST)	12g				
			Any other tax	12h				
			Total amount outstanding (total of 12a to 12h)			12i		
			unts deemed to be profits and gains under section 33AB or 33ABA o	r 33AC		13		
	14	Any	amount of profit chargeable to tax under section 41			14		
	15	Amo	unt of income or expenditure of prior period credited or debited to t	he profit and loss account (r	iet)	15		
	16	Amo	unt of expenditure disallowed u/s 14A		Í	16		
			her assessee is exercising option under subsection 2A of section 92C	E Tick) ☑ □ Yes	□ No			_
	17		s, please fill schedule TPSA]	,		17		
								_
Part	t A – (OD	Quantitative details (mandatory if liable for audit under section 44A	(B)				
		,	case of a trading concern					
ŀ	(4)	1	Opening stock			1		
	-	2	Purchase during the previous year			2		_
	-	3	Sales during the previous year			3		
	-							
	-	4	Closing stock			4		
-	<i>a</i> > 3	5	Shortage/ excess, if any			5		_
Š	(b)		case of a manufacturing concern					
Ħ		6	Raw materials					
\mathbf{T}_A			a Opening stock			6a		
Œ			b Purchases during the previous year			6b		
5						6c		
124			c Consumption during the previous year					
IVE			c Consumption during the previous year d Sales during the previous year			6d		
ATIVE			d Sales during the previous year			6d 6e		
TATIVE			d Sales during the previous year e Closing stock					
TITATIVE			d Sales during the previous year e Closing stock f Yield finished products			6e 6f		
ANTITATIVE DETAILS			d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield			6e 6f 6g		
<	_	7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any			6e 6f		_
QUANTITATIVE		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products			6e 6f 6g 6h		
<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock			6e 6f 6g 6h 7a		
<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year			6e 6f 6g 6h 7a 7b		
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<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year			6e 6f 6g 6h 7a 7b 7c 7d		
<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock			6e 6f 6g 6h 7a 7b 7c 7d 7e		
<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year			6e 6f 6g 6h 7a 7b 7c 7d		
<		7	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any	DM (EH I AS ADDI ICADI	E	6e 6f 6g 6h 7a 7b 7c 7d 7e		
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QUA		HP Add	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instructions of property) Town/ City	tions) (Drop down to be provi St	ided indica	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f		
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Scho	1	HP Add	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instructions) ress of property 1 Town/ City Town/ City Town/ City Town/ City	tions) (Drop down to be provi	ided indica	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f atting owne.	PIN Code/ Zip code	
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Scho	1	HP Addd Asse Nam I II Tick	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instructions of property 1 Town/ City Town/ City PAN The applicable option Name(s) of PAN/Aadhaar No. Itelant(s) (if let out) note)	following details) Of Co-owner (s)	ided indica tate	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f atting owne.	PIN Code/ Zip code	
Scho	1	HP Addd Asse Nam I II Tick	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instructions) ress of property 1 Town/ City Town/ City Town/ City Town/ City Town/ City The applicable option Name(s) of PAN/Aadhaar No.	following details) Of Co-owner (s)	ided indica tate	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f atting owne.	PIN Code/ Zip code	
Scho	1	HP Addd Asse Nam I II Tick	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instruction of property 1 Town/ City Town/ City Pan See's percentage of share in the property % e of other Co-owner(s) PAN PAN PAN/Aadhaar No. Tenant(s) (if let out) Details of Let out the property of	following details) Of Co-owner (s)	ided indica tate	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f atting owne.	PIN Code/ Zip code	
QUA	1	HP Addd Asse Nam I II Tick	d Sales during the previous year e Closing stock f Yield finished products g Percentage of yield h Shortage/ excess, if any Finished products/ By-products a opening stock b purchase during the previous year c quantity manufactured during the previous year d sales during the previous year e closing stock f shortage/ excess, if any SCHEDULES TO THE RETURN FO Details of Income from House Property (Please refer instructions) ress of property 1 Town/ City Town/ City Town/ City Town/ City Town/ City The applicable option Name(s) of PAN/Aadhaar No.	following details) of Co-owner (s) Pof Tenant(s) (Please see	ided indica tate	6e 6f 6g 6h 7a 7b 7c 7d 7e 7f atting owne.	PIN Code/ Zip code	

1b

1c 1d

B The amount of rent which cannot be realized

C Tax paid to local authorities
D Total (1b + 1c)

E Annual value (1a – 1d)

1e

1											
	F Annual value of the property owned (own percentage share x 1					1f					
		1g									
	1	1h									
	I Total (1g + 1h)					1i					
	J Arrears/Unrealised rent received during the year less 30%					1j					
	K Income from house property 1 (1f – 1i + 1j)					1k					
2	Address of property 2 Town/ City				State			PIN C	ode/ Zi	p cod	e
	Is the property co-owned? ☐ Yes ☐ No (if "YES" please en	nter followin	g details)								
	Assessee's percentage of share in the property %										
	Name of Co-owner(s) PAN/	f Co-ov	vner (s)		Percentage	Sha	re in Pi	roperty	%		
	I										
	II										
	[Tick ☑ the applicable option] Name(s) of PAN/ Aadhaar	r No. of Tena	nt(s) (Plea	ase see	PAN/TAN			No. of To	enant(s) (if T	'DS
	☐ Self-Occupied Tenant(s) (if let out) note)				credit is cla	aimec	l)				
	☐ Let out I										
	☐ Deemed let out II										
	A Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year; lower of the two,	, if let out for	part of the	year)		2a					
	B The amount of rent which cannot be realized	2b									
	C Tax paid to local authorities	2c									
	D Total (2b + 2c)	2d									
	E Annual value (2a – 2d)					2e					
	F Annual value of the property owned (own percentage share x 2	2e)				2f					
	G 30% of 2f	2g									
	H Interest payable on borrowed capital	2h									
	I Total (2g + 2h)					2i					
	J Arrears/Unrealised rent received during the year less 30%					2j					
	K Income from house property 2 (2f – 2i + 2j)					2k					
3	Pass through income/ Loss if any *					3					
	Income under the head "Income from house property" (1k + 2k +3)										
4	(if negative, take the figure to 2i of schedule CYLA)					4					
NC	Furnishing of PAN/Aadhaar No. of tenant is mandatory if tax i			ion 194-	IB.						
110	Furnishing of TAN of tenant is mandatory if tax is deducted un	nder section 1	194-I.								
	·										

Schedi	ile BP	Computation of income from business or	profession				
Α	Fron	business or profession other than speculative busine	ss and specified business				
	1	Profit before tax as per profit and loss account (item	/ (// (//	` '	& 66(iv) of Part A-P&L)	1	
NO.	2a	Net profit or loss from speculative business included case of loss) [Sl. No. 66iv of Schedule P&L]	d in 1 (enter –ve sign in	2a			
	2b	Net profit or Loss from Specified Business u/s 35AD sign in case of loss)	included in 1 (enter –ve	2b			
PROFESSION			a House property	3a			
SS			b Capital gains	3b			
E		Income/ receipts credited to profit and loss account	c Other sources	3c			
) <u>R</u>	3	considered under other heads of income or	ci Dividend income	3ci			
ORP		chargeable u/s 115BBF or chargeable u/s 115BBG	cii Other than dividend income	3cii			
SS			d u/s 115BBF	3d			
Ž			e u/s 115BBG	3e			
INCOME FROM BUSINESS OR	4a	Profit or loss included in 1, which is referred to in 44AE/ 44B/ 44BB/ 44BBA/ 44DA/ First schedule of than profit from life insurance business referron (Dropdown to be provided)	of Income-tax Act (other	10			
E	4b	Profit and gains from life insurance business referred	d to in section 115B	4b			
OME	4c	Profit from activities covered under rule 7, 7A (Dropdown to be provided)	A, 7B(1), 7B(1A) and 8	4c			
NC	5	Income credited to Profit and Loss account (included					
_		a Share of income from firm(s)	5a				
		b Share of income from AOP/ BOI	5b				
		c Any other exempt income (specify nature and amount)					
		i	Ci				
		ii	Cii				
		iii Total (ci + cii)	5ciii				
		d Total exempt income (5a + 5b + 5ciii)		5d			

7 8a	Expenses debited to profit and loss account Considered under other heads of income/related to C	/ House proper Capital gains	•	7a	6	
7 8a	Expenses debited to profit and loss account Considered under other heads of income/related to C	Capital gains	•		6	
8a 8b	Expenses debited to profit and loss account Considered under other heads of income/related to C	Capital gains	•			
8a 8b	Expenses debited to profit and loss account Considered under other heads of income/related to C	Capital gains	•			
8a 8b	considered under other heads of income/related to C			5 1		
8a				7b		
8a	income chargeable u/s 115RRF/or u/s 115RRC	Other sources	1	7c		
8h	income chargeable u/s 115BBF/or u/s 115BBG D u	ı/s 115BBF		7d		
8h	E u	ı/s 115BBG		7e		
	Expenses debited to profit and loss account which relate to e	exempt incom	ie	8a		
	Expenses debited to profit and loss account which relate to e	exempt incom	ie	8b		
	and disallowed u/s 14A (16 of Part A-OI)					
	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9		
10	Adjusted profit or loss (6+9)				10	
11	Depreciation and amortisation debited to profit and loss acc	count			11	
12	Depreciation allowable under Income-tax Act	\(\frac{1}{2} - \)				
	I Depreciation allowable under section 32(1)(ii) and 32(1 (column 6 of Schedule-DEP))(IIa)	12i			
ŀ	Ii Depreciation allowable under section 32(1)(i)					
	(Make your own computation refer Appendix-IA of IT Rule	es)	12ii			
ŀ	Iii Total (12i + 12ii)	,			12iii	
13	Profit or loss after adjustment for depreciation (10 +11 - 12	2iii)			13	
	Amounts debited to the profit and loss account, to		14			
14	disallowable under section 36 (6t of Part A-OI)		14			
	Amounts debited to the profit and loss account, to	the extent	15			
	disallowable under section 37 (7j of Part A-OI)		10			
16	Amounts debited 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				
	disallowable under section 40A (9g of Part A-OI)	the extent	17			
	Any amount debited to profit and loss account of the previous	ous vear but	40			
	disallowable under section 43B (11h of Part A-OI)	,	18			
	Interest disallowable under section 23 of the Micro, Small a	nd Medium				
19	Enterprises Development Act, 2006		19			
	Deemed income under section 41	D/ 22 / D/	20			
71	Deemed income under section 32AC/ 32Al		21			
	33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHI Deemed income under section 43CA	D/ 80-1A	22			
	Any other item of addition under section 28 to 44DB		23			
	Any other income not included in profit and loss account	nt/any other	23			
	expense not allowable (including income from salary, or		24			
	bonus and interest from firms in which assessee is a partner					
	Increase in profit or decrease in loss on account of ICDS a	adjustments				
	and deviation in method of valuation of stock (Column 3a	+ 4d of Part	25			
	A-OI)					T T T T T T T T T T T T T T T T T T T
	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	ı	27		26	
	Deduction allowable under section 32(1)(iii)		27			
_	Deduction allowable under section 32AD	•	28			
ŀ	Amount of deduction under section 35 or 35CCC or 35CCD the amount debited to profit and loss account (item $x(4)$					
	ESR) (if amount deductible under section 35 or 35CCC or 35C		29			
	than amount debited to P&L account, it will go to item 24)					
	Any amount disallowed under section 40 in any preceding	ng previous	20			
30	year but allowable during the previous year (8B of Part A-C	OI)	30			
	Any amount disallowed under section 43B in any precedi	0 1	31			
	year but allowable during the previous year (10h of Part A-	OI)				
32	Any other amount allowable as deduction		32			
	D	- di 1				
	Decrease in profit or increase in loss on account of ICDS and deviation in method of valuation of stock (Column 3b	•	33			
	A- OI)	+ +c or rart	33			
	Total (27+28+29+30+31+32+33)				34	
	Income (13+26-34)				35	
	Profits and gains of business or profession deemed to be und	ler -			23	
~ .	i Section 44AD [62(ii) of schedule]	36i				
20	ii Section 44ADA [63(ii) of schedule]	36ii				
	II Section 44ADA (05(II) of schedule)					
50		36iii				
	iii Section 44AE [64(iv) of schedule]	36iii 36iy				
	iii Section 44AE [64(iv) of schedule] iv Section 44B	36iv				
	iii Section 44AE [64(iv) of schedule]	+				

36 ix

A38

Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss

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

36viii

38a

38b

First Schedule of Income-tax Act (other than

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

viii

(35 + 36 ix)

115B)

Total (36i to 36viii)

a Income chargeable under Rule 7

Deemed income chargeable under Rule 7A

			c Deemed income chargeable up	ıder R	ule 7B(1) 38	c			
			d Deemed income chargeable un	ıder R	ule 7B(1A) 38	d			
			e Deemed income chargeable u	ıder R					
			f Income other than Rule 7A, 7						
	ŀ				griculture, after applying Rule 7, 7A, 7		r		
			the purpose of aggregation of inco				39		
			[4c-(38a+38b+38c+38d+38e)]						
-	В	Com	putation of income from speculativ	e busii	ness				
Ī			Net profit or loss from speculative				40		
	l		Additions in accordance with sect	on 28 t	to 44DB				
		41					41		
	ŀ	40			1400		- 10		
			Deductions in accordance with sec				42	 	
L	-				take the figure to 6xi of schedule CFL)		B43		
-	С		putation of income from specified					T	
	ļ		Net profit or loss from specified be		1 1		44		
			Additions in accordance with secti				45		
					to 44DB (other than deduction under sec	tion, (i) 35AD, (ii) 32 or 35	46		
	-		on which deduction u/s 35AD is clai		145.40		45	+	
	ŀ		Profit or loss from specified busin		,		47	 	
			Deductions in accordance with sec		· /		48	 	
	ļ				if loss, take the figure to 7xii of schedule		C49		
				of secti	on 35AD which covers the specified bu	siness (to be selected from	C50		
ŀ	D		drop down menu)	fits on	d gains from business or profession' (A	20 D42 C40)	D	+	
						36+B43+C49)	υ		
-	Е	Intra	-head set off of business loss of cu			1	n ·	•	• • •
		CI C	Type of Business income	Incom	ne of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business	income ren	naining after set
		31.	Type of Business income		(1)	(2)		(3) = (1)	- (2)
	ŀ	<u> </u>	Loss to be set off (Fill this row		(1)	\ /		(3) (1)	(2)
			only if figure is negative)			(A38)			
	İ		Income from speculative business		(B43)				
	İ		Income from specified business		(C49)				
	İ	h	Income from life insurance						
		iv	business under section 115B		(4b)				
	ĺ	v	Total loss set off (ii + iii+iv)						
	ĺ	v l	Loss remaining after set off (i – v)						
Sche	edule	DPN		d Mach	inery (Other than assets on which full	capital expenditure is allow	able as de	duction un	der any other
	1	Dloo	section)			Plant and machinery			
		Rate			15	30	ı	40	45
_	-	rate	. (/ 0)		(i)	(ii)		(iii)	(iv)
(R)	3	Writ	tten down value on the first d	av of	\-'/	(11)			(21)
HINERY	-		ious year	.,					
H	4		itions for a period of 180 days or	more					

in the previous year Consideration or other realization during the previous year out of 4 Amount on which depreciation at full rate to be allowed (3+4-5) (enter 0, if result is negative) Additions for a period of less than 180 days in the previous year Consideration or other realizations during the year out of 7 Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result in negative) 10 Depreciation on 6 at full rate 11 Depreciation on 9 at half rate 12 Additional depreciation, if any, on 4 13 Additional depreciation, if any, on 7

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

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

Sche	edule	DEP	Summary of depreciation on assets (Other than a section)	Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable a section)					
7	1	Plan	t and machinery						
NO N			Block entitled for depreciation @ 15 per cent (Schedule DPM – 17i or 18i as applicable)	1a					
ATION			Block entitled for depreciation @ 30 per cent (Schedule DPM – 17ii or 18ii as applicable)	1b					
RECI IS			Block entitled for depreciation @ 40 per cent (Schedule DPM – 17iii or 18iii as applicable)	1c					
DEPRECASSETS		d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)						
OF A		e	Total depreciation on plant and machinery $(1a + 1b + 16)$	1d					
Y	2	Build	ling (not including land)						
MAR			Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a					
SUM			Block entitled for depreciation @ 10 per cent Schedule DOA- 14iii or 15iii as applicable)	2b					

		tled for depreciation @ 40 per cent (Schedule DOA- v as applicable)	2c	
	d Total depr	eciation on building (total of 2a + 2b + 2c)		2d
3	Furniture and	fittings (Schedule DOA- 14v or 15v as applicable)		3
4	Intangible asset	s (Schedule DOA- 14vi or 15vi as applicable)		4
5	Ships (Schedule	DOA- 14vii or 15vii as applicable)		5
6	Total depreciati	on (1e+2d+3+4+5)	_	6

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

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

	S	Sche	edule C	CG					Capital Gains				
	A	Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)											
		1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of co-ownership).											
					Da	ate of purc		DD/MM/YYYY	Date of sale/transfer	DD	/MM/YYYY		
S	Gains	a				i		Full value of considera	tion received/receivable		ai		
AI	l Ga	ii Value of property as per stamp valuation authority									aii		
CAPITAL GAINS	m Capital					iii		Gains [in case (aii) does not e	as per section 50C for the purp exceed 1.10 times (ai), take this te take (aii)]		aiii		
$\mathbf{C}\mathbf{A}$	-ter	b						Deductions under	section 48				
	Short-term					i	Reduc	tion as per clause (iii) of secti	on 48 of the Act, read with Rul	le 8AB	bi		
	S					ii		Cost of acquisition	without indexation		bii		
						iii		Cost of Improvement	nt without indexation		biii		
						iv	E	xpenditure wholly and exclus	ively in connection with transfe	er	biv		
						v		Total (bi + 1	bii + biii+biv)		Bv		

	c					Balance (aiii – b	v)	1c	!				
	d	D	eduction un	der sec	tion 54	4D/ 54G/54GA (S	pecify details in item D below)	1d					
	e				Sho	ort-term Capital	Gains on Immovable property (1c -	- 1d)				A1 e	
	F		In ca	ise of ti	ransfei	r of immovable p	roperty, please furnish the followin	g details (see	note)		_		
			S.No.		Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres proper Count code, Z code	rty, Pin try cod ZIP e	d State		
	I	NOTE ►				_	aar No. is mandatory, if the tax is d quoted by buyer in the docume buyer, please indicate the respecti	ents.					
2		T .				From	slump sale	1		-			
_			i				ne as per Rule 11UAE(2)	2ai	<u> </u>				
	A		ii				ne as per Rule 11UAE(3)	2aii					
ŀ		i	iii				eration (higher of ai or aii)	2aiii		-			
ŀ	В			Net v	worth (of the under taki	ng or division	2b		1.0			
	C					Short term capi	tal gains from slump sale (2Aiii-2B)		A2 c			
3	From sale of	equity shar	re or unit of	equity		ed Mutual Fund IA or 115AD(1)(l	which STT is	paid un	ider sec	ction			
ļ	a				Full	value of conside	ration	3a	<u> </u>			-	
ļ	b		1			uctions under sec				ı		4	
		i	Reduction	as per o	clause	(iii) of section 48 Rule	he bi				_		
		ii				t of acquisition w	Bi				-		
	iii Cost of Improvement without indexation Biii											-	
		iv Expenditure wholly and exclusively in connection with transfer biv										-	
ŀ		v				Total (i + ii	,		bv 3c				
•	d	months	prior to reco	ord dat	te and	dividend/income	v) le if asset bought/acquired within 3 /bonus units are received, then loss d (Enter positive value only)					_	
	e	ai					ty share or equity oriented MF (ST	T paid) (3c +:	3d)			A3 e	
4	For NON-RES	IDENT, no	ot being an F	II- froi			entures of an Indian company (to b	e computed w	vith fore	ign exc	hange		
	a			ST	CG on	transactions on	which securities transaction tax (S)	ΓT) is paid				A4 a	
	b			STC	G on tı	ransactions on w	hich securities transaction tax (STT) is not paid				A4 b	
5]	For NON-R	RESIDENTS	- from	sale of	f securities (other	r than those at A3 above) by an FII	as per section	115AD	ı			
	a	i	In case sec	urities :	sold in	nclude shares of a	company other than quoted share details	s, enter the fo	llowing				
			a	F	'ull val		on received/receivable in respect of quoted shares	ia					
			b		Fair n	narket value of u pres	ib						
			c		Full valopted	ic ic							
		ii	Full value	of consi	iderati	ion in respect of s	es aii	i			_		
		iii	<u> </u>			Total (ic	: + ii)	aii	i				
ļ	b		1			uctions under sec						4	
		i	Reduction	as per o	clause	(iii) of section 48 Rule	of the Act, read with rule 8AB of t	f the bi				-	
		ii				-	ithout indexation	Bi					
		Iii				•	without indexation	Bii		-			
		iv	Exp	enditu	re who		ely in connection with transfer	Biv				-	
		v	Ì			Total (i + ii	+ 111+iv)	By					

	c			Balance (5aiii –	bv)		5c								
	d	months pr	rior to record d	4(7) or 94(8)- for examplate and dividend/incomf such security to be igno	e/bonus units are rec	eived, then loss	5d								
	e			rm capital gain on secu	•	*,	an FII (5c +5d)	-	A5 e						
6		1	From s	sale of assets other than	at A1 or A2 or A3 or	A4 or A5 above									
	A	i	In	case assets sold include		other than quoted	l shares, enter the								
			a	Full value of conside	•		ia		-						
			b)	of unquoted shares d prescribed manner	etermined in the	ib		-						
			c	Full value of consideradopted as per sec	eration in respect of tion 50CA for the pu ins (higher of a or b)	rpose of Capital	ic		=						
		ii	i	Full value of considera			aii								
		ii	ii	,	Гotal (ic + ii)		aiii	iii							
	В			De	ductions under sectio	on 48									
		i F	Reduction as pe	er clause (iii) of section 4 Ru		th rule 8AB of the	bi								
		ii		Cost of acquisition	without indexation		Bii								
		iii		Cost of Improvemen	t without indexation		Biii		_						
		iv	Expendi	ture wholly and exclusi	vely in connection wi	th transfer	biv		-						
		v		bv		_									
	С			Balance (6aiii –			6c								
	D	bought/acq	uired within 3	nit) loss to be disallowed months prior to record o ing out of sale of such as only)	6d										
	E	Deem	ed short term o	capital gains on deprecia	6e										
	f		De	duction under section 5	6f										
	g		STCG	on assets other than at	A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)										
		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f) Amount deemed to be short term capital gains													
7		-1		Amount deemed to	be snort term capitai	0									
7 a	Whether any	amount of un	G	Amount deemed to l gain on asset transferro Gains Accounts Scheme	ed during the previou within due date for th	is years shown belo hat year?	ow was deposited i	in the Capital							
	Whether any	Previous yea	G	gain on asset transferre Gains Accounts Scheme on No Not applicable	ed during the previou within due date for the E. If yes, then provide	is years shown belo hat year?		Amount not used for new asset or remained unutilized in Capital gains account (X)	-						
		Previous yea	Yes □ Yes □	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in	ed during the previou within due date for the E. If yes, then provide	us years shown belo hat year? e the details below	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
		Previous yea tran	Yes □ Yes □	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in	New as Year in which asset acquired/construc	s years shown belonat year? the details below set acquired/constr	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
	SI.	Previous yea tran	Yes C	gain on asset transferro Gains Accounts Scheme on the No Not applicable Section under which deduction claimed in that year	New as Year in which asset acquired/constructed	Amount 314tilize	ructed ed out of Capital	Amount not used for new asset or remained unutilized in Capital gains							
a	SI.	Previous yea tran 20 Amount	Yes □ Yes □ Ar in which assonsferred 018-19 t deemed to be	gain on asset transferre Gains Accounts Scheme of the No of the Not applicable Section under which deduction claimed in that year	Year in which asset acquired/constructed	Amount 314tilize Gains a	ructed ed out of Capital eccount	Amount not used for new asset or remained unutilized in Capital gains	7c						
a	SI.	Previous yea tran 20 Amount	Yes C Yes C Ar in which assonsferred 18-19 t deemed to be t deemed to be	gain on asset transferre Gains Accounts Scheme of No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4)	Amount 314tilize Gains a other than at 'a'	ructed ed out of Capital eccount	Amount not used for new asset or remained unutilized in Capital gains	7c						
a	SI.	Previous yea fran 20 Amount	Yes □ Yes □ A Pres □ A A	gain on asset transferrogains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4)	Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c)	ructed ed out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c						
a b	SI.	Previous yea tran	Yes C Ar in which assonsferred 1018-19 1 deemed to be 4 deemed to be	gain on asset transferre Gains Accounts Scheme No Not applicable Section under which deduction claimed in that year 54D/54G/54GA short term capital gains short term capital gains	New as Year in which asset acquired/constructed u/s 54D/54G/54GA, as per Section 45(4) ort term capital gains Capital Gain, (Fill u, A8	Amount 314tilize Gains a other than at 'a' read with Section (a) s (Xi + b+c) p schedule PTI) (A)	ructed ed out of Capital ccount	Amount not used for new asset or remained unutilized in Capital gains account (X)	7c						

		c	Pass Th	ass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates													
	9	Amo	ount of STC	CG include	ed in A		• •		e to tax or char	geable at	special	l rates	in India as	per DT	AA		
		s	d. No.		Amount of income	Item No. A1 to A8 above in which included	Counti name & C	•	Article of DTAA	Rate as p Treaty (enter No if not chargeab	L, wn	hethe FRC ained Y/N)	Section of I.T. Act	Rate per I Ac	.T.	plicable e <i>[lower</i> f (6) or (9)]	
			(1)		(2)	(3)	(4)		(5)	(6)	((7)	(8)	(9)		(10)	
			I														
			II														A9
			a				Total amo	ount (of STCG not ch	iargeable	to tax ii	n Indi	a as per D'I	AA			a
			b			Total	amount o	f STO	CG chargeable	to tax at s	pecial 1	rates i	n India as p	oer DTA	AA		A9 b
	10		•	Total Shor	rt-term	Capital G	ain (A1e+	- A2c	+ A3e+ A4a+ A	4b+ A5e+	A6g+A	47 + <i>A</i>	A8-A9a)				A1 0
В				Long-tern	n capita	ıl gain (LT	CCG) (Sub	-item	s 6, 7&8 are n	ot applica	ble for i	reside	nts)				
	1	From sale of la					parately f	or eac	ch property) (in	case of co				share of	Capita	l Gain)	
		Date of pu acquis		I	DD/MM	/YYYY]]	Date	of sale/transfer		DD/M	1M/Y	YYY				
		a	I		F	ull value	of conside	eratio	n received/rece	ivable			ai				
			Ii		Val	ue of proj	perty as p	er sta	mp valuation a	uthority			aii				
			Iii) does not	t exce	per section 500 ed 1.10 times (a ake (aii)]				aiii				
		b						Dedu	ictions under se	ection 48							
			i														
			ii		Cost of acquisition bii												
			iia iib	Cost of acquisition with indexation biia Total cost of improvement with indexation biib													
			IID			100	(a)		ost of Improver					DIID			
									ear of Improve								
						(c)	Cost of I	mpro	vement with Ir								
								A	dd Row								
Gains			ii		Evn	anditura	wholly one	d ove	lusively in conn	oction wit	h trone	efor		Bii			
			v		Ехр	enunure	•		oi+bi+bii+biii)	icction wit	ii ti ans	3101		bv			
Capi		c		•			Balan	ce (ai	ii – bv)					1c			
erm i		d		Deductio	n under	section 5	4D/54EC/	54G/:	54GA (Specify a	details in it	em D b	elow)		1d			
Long-term Capital		e				Long	-term Cap	oital (Gains on Immo	vable pro	perty (1	1c – 1	d)				B1 e
		f		In	case of	transfer o			roperty, please	furnish th	e follo	wing (,				
			S	.No.		Name of buyer(s)	PAN/A ar No buyei	o. of	Percentag	ge share	Am	nount	Addres property, (code, ZIF	Country	Pin code	State	
			NOTE▶			_			nar No. is mand quoted by b buyer, please i	buyer in t	he docu	ument	s.				
	2		T.		ı				lump sale				- 8				
			i		Fair market value as per Rule 11UAE(2) 2:												
		a	ii						as per Rule 11		•		2aii				
		b	ii	l	Not				eration (higher ng or division	ot ai or ai	1)		2aiii 2b				
		c			INCL		llance (2ai						20 2c				
		d					duction u/						2d				
		e					Long tern	n cap	ital gains from	slump sal	e (2c-2	d)					B2 e
	3		Fr	om sale of	f bonds	or debent	ure (other	r than	ı capital indexe	d bonds is	sued by	y Gov	ernment)				

a			Full value of consideration	3a								
b			Deductions under section 48		T							
		i R	eduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi								
		ii	Cost of acquisition without indexation	bii								
		iii	Cost of improvement without indexation	biii	bi bi bi bi bi bi bi bi bi bi bi bi bi b							
		iv Ex	penditure wholly and exclusively in connection with transfer	Biv								
		v	Total (bi + bii +biii+biv)	bv								
c			LTCG on bonds or debenture – (3a-bv)									
	m sale of list	ed securities (oth	er than a unit) or zero coupon bonds where proviso under sec	` _	s applicable							
a			Full value of consideration	4a								
b		Poduction os no	Deductions under section 48 r clause (iii) of section 48 of the Act, read with rule 8AB of the									
	i	Reduction as per	Rules	bi								
	Ii		Cost of acquisition without indexation	bii								
	iii		Cost of improvement without indexation	biii								
	iv	Expendit	ure wholly and exclusively in connection with transfer	Biiv								
	v		Total (bi + bii +biii+biv)	bv								
c			Long Term Capital Gains on assets at B4 (4a – bv)									
5 From sale of e	equity share i	in a company or	unit of equity oriented fund or unit of a business trust on whic	h STT is pai	id under section 112							
			tal Gains on sale of capital assets at B5(Column 14 of schedule	-								
6 For NON-RES			or debenture of Indian company (to be computed with foreign		adjustment under fir							
6			proviso to section 48)									
			LTCG computed without indexation benefit									
7 For NON-R	RESIDENTS-		unlisted securities as per sec. 112(1)(c), (ii) units referred in sec n sec. 115AC, (iv) securities by FII as referred to in sec. 115AD		ii) bonds or GDR as							
a	i		rities sold include shares of a company other than quoted shar		e following details							
a	-		Full value of consideration received/receivable in respect of		l tonowing details							
		a	unquoted shares	ia								
		b	Fair market value of unquoted shares determined in the prescribed manner	ib								
			Full value of consideration in respect of unquoted shares									
		c	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic								
	ii	Full value of con	sideration in respect of securities other than unquoted shares	aii								
	iii	Tun value of con	Total (ic + ii)	aiii								
b			Deductions under section 48		<u> </u>							
	i	Reduction as per	r clause (iii) of section 48 of the Act, read with rule 8AB of the	bi								
			Rules Cost of acquisition without indevation									
	iii		Cost of acquisition without indexation									
	iv	Eynandit	Cost of improvement without indexation ure wholly and exclusively in connection with transfer	biiv								
	v	Expendit	Total (bi + bii +biii+biv)	bıv								
c	,	Long-to	erm Capital Gains on assets at 7 above in case of NON-RESID		v)							
	 SIDENTS - F		ty share in a company or unit of equity oriented fund or unit o		<u> </u>							
0			paid under section 112A									
0	Long	-	ains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso))							
9			m sale of assets where B1 to B8 above are not applicable									
a	i	In case assets	sold include shares of a company other than quoted shares, enter the following details									
		a	Full value of consideration received/receivable in respect of unquoted shares	ia								
		b	Fair market value of unquoted shares determined in the prescribed manner	ib								
	1		Full value of consideration in respect of unquoted									
		c	shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic								

b Deduction and exection 48 i Reduction as per clause (iii) of section 48 of the Act, read with bi rules AB of the Rules iii Cost of acquisition with indexation biii iiii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii +biii+biv) bv c Balance (aiii - bv) 9c d Deduction under section 54b//54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c-9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capita Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed Amount not used new asset or acquired/constructed new asset or acquired/constructed account (X). Amount deemed to be long-term capital gains, other than at 'a' C Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	for zed
ii Cost of acquisition with indexation bii	for zed s
iii Cost of improvement with indexation biii iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii + biii + biii) c Balance (aiii - bv) d Deduction under section 54D//54G/54GA (Specify details in item D below) c Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capita Gains Accounts Scheme within due date for that year? Yes	for zed s
iiv Expenditure wholly and exclusively in connection with transfer biiv v Total (bi + bii +biii+biv) bv c Balance (aiii - bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d e Long-term Capital Gains on assets at B9 above (9c-9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capita Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed acquired/constructed new asset or year in which asset transferred which deduction claimed in claimed in acquired/constructed acquired/constructed account (X) Description of Capital Gains account (X)	for zed s
v Total (bi + bii +biii+biv) bv c Balance (aiii - bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d c Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capita Gains Accounts Scheme within due date for that year? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed New asset acquired/constructed New asset acquired/constructed Amount not used new asset or remained unutilised out of Capital Gains account i 2018-19 54D//54G/54GA D Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	for zed s
c Balance (aiii – bv) 9c d Deduction under section 54D//54G/54GA (Specify details in item D below) 9d e Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capita Gains Accounts Scheme within due date for that year? S.n Previous year in which asset transferred Section under which deduction claimed in i 2018-19 54D//54G/54GA D Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	for zed s
d Deduction under section 54D//54G/54GA (Specify details in item D below) e Long-term Capital Gains on assets at B9 above (9c- 9d) 10 Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed Amount not used new asset or year in which asset transferred which deduction claimed in claimed in claimed in claimed in claimed in claimed in account (X) Details of the Capital Gains account which deduction claimed in	for zed s
Long-term Capital Gains on assets at B9 above (9c- 9d) 10	for zed s
Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes	for zed s
Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below New asset acquired/constructed New asset acquired/constructed Amount not used acquired/constructed Year in which asset Amount utilised out of Capital Gains account (X) Description	for zed s
a Gains Accounts Scheme within due date for that year? Ves No Not applicable. If yes, then provide the details below New asset acquired/constructed New asset acquired/constructed Year in which asset which deduction claimed in Section under which deduction claimed in Section scount Year in which asset acquired/constructed acquired/constructed account Amount utilised out of Capital Gains account in Capital gains account (X) Amount deemed to be long-term capital gains, other than at 'a' C Amount deemed to be long-term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	for zed s
New asset acquired/constructed Amount not used new asset or remained unutilised out of Capital Gains account	zed s SI. NO.
Previous year in which asset transferred which deduction claimed in claimed in which asset acquired/constructed of Capital Gains account is 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	SI. NO.
i 2018-19 54D//54G/54GA b Amount deemed to be long-term capital gains, other than at 'a' c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) 11 Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	NO.
c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	NO.
c Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act Amount deemed to be long-term capital gains (Xi + b+c) Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	NO.
Pass Through Income/Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2 + B11b)	10c of for m
	B1 0
	B1 1
a1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11a1	
Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than 112A B11a2	
b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ B11b	
Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA	
Sl. No. Amount of income Item No. B1 to B11 above in which include d Article of DTAA Rate as per Treaty (enter NIL, if not chargeable) (Y/N) Wheth er TRC obtaine d (Y/N) Rate as per TRC obtaine d (Y/N) Rate as per IRC obtaine d (Y/N)	ower or
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)
I I	
a Total amount of LTCG not chargeable to tax in India as per DTAA B12a	
b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12 b	
13 Total long term capital gain [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a] B13	
C Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss) C	
D Information about deduction claimed against Capital Gains	
1 In case of deduction u/s 54D/54EC /54G/54GA give following details Deduction claimed u/s 54D	
a Deduction claimed u/s 54D i Date of acquisition of original asset ai dd/mm/yyyy	
i Date of acquisition of original asset ai dd/mm/yyyy ii Cost of purchase/ construction of new land or building for industrial undertaking aii	
ii Date of purchase of new land or building aiii dd/mm/yyyy	

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

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

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

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

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

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

SI Share/ . Unit N acquir o. ed	IS IN C od e	Nam e of the Shar e/Uni t	No. of Share s/Unit s	Sale- price per Shar e/Uni t	Full Value of Consid eration - if shares are acquire d on or before 31.01.2 018 (Total Sale Value) (4*5) - If Shares are acquire d after 31.01.2 018- please enter full value of conside ration	Cost of acqui sition witho ut index ation High er of 8 and 9	Cost of acqui sition	If the long term capit al asset was acqui red befor e 01.02 .2018 , Lowe r of 6 and 11	Fair Marke t Value per share/ unit as on 31st Janua ry,201 8	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expen diture wholl y and exclus ively in conne ction with transf er	Total dedu ction s (7+12	Balance (6-13) Item 5 of LT CG School of ITR 5
((Col C 1a) ol 1)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)

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

I Gro	ss Inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
a	Divi	dends, Gross (ai + aii)	1a		
	i	Dividend income other than (ii) ai			
		Dividend income u/s 2(22)(e) aii			
b		rest, Gross (bi + bii + biii + biv+bv)	1b		_
	_	From Savings Bank From Danceits (Pank/ Past Office/ Co. anavativa) Society/	bi		-
	_	From Deposits (Bank/ Post Office/ Co-operative) Society/) From Income-tax Refund	bii biii		-
		In the nature of Pass through income/ loss	biv		_
		Others	bv		
c		tal income from machinery, plants, buildings, etc., Gross	1c		_
d	Inco	me of the nature referred to in section 56(2)(x) which is chargeable to tax	1d		
u u	_	dii + diii + div + dv)			_
		Aggregate value of sum of money received without consideration In case immovable property is received without consideration, stamp duty value	di		_
		in case immovable property is received without consideration, stamp duty value of property	dii		
		In case immovable property is received for inadequate consideration, stamp duty	a:::		_
	1111	value of property in excess of such consideration	diii		4
		In case any other property is received without consideration, fair market value of property	div		
		In case any other property is received for inadequate consideration, fair market			-
	v	value of property in excess of such consideration	dv		
e	Any	other income (please specify nature)	1e		
Sl.	Natu	ıre		Amount	
No 1	•				-
2					-
+-	Row	s can be added as required			
2 Inc		hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)			2
	_a In	ncome by way of winnings from lotteries, crossword puzzles etc. chargeable u/s	2a		
		ISBB			_
		come chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) Cash credits u/s 68	2b		
		i Unexplained investments u/s 69	bi bii		_
		ii Unexplained money etc. u/s 69A	biii		_
		v Undisclosed investments etc. u/s 69B	biv		_
			DI V		
		4 4 4 60D			
	1 5	nvestments etc. u/s 69B Unexplained expenditure etc. u/s 69C	bv		_
		i Amount borrowed or repaid on hundi u/s 69D	bvi		_
	c A	ny other income chargeable at special rate (total of ci to cxxi)	2c		_
		Dividends received by non-resident (not being company) Ci			
	1	or foreign company chargeable u/s 115A(1)(a)(i)			
		ii Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)			
	1	Interest received from Infrastructure Debt Fund ciji			
		chargeable u/s 115A(1)(a)(iia)			
		iv Interest referred to in section 194LC(1) - chargeable u/s civ			
	1 -	115A(1)(a)(iiaa) @ 5% Interest referred to in Proviso to section 194LC(1)- cy			
		v chargeable u/s 115A(1)(a)(iiaa)@4%			
		vi Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab)			
		Distributed income being interest referred to in section Cvii 194LBA - chargeable u/s 115A(1)(a)(iiac)			
	-				
	1 -	Income from units of UTI or other Mutual Funds Cviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)			
	,	Income from units of UTI or other Mutual Funds Cviii 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			
	,	Income from units of UTI or other Mutual Funds Cviii 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) & 115A(1)(b)(B) Income by way of interest from bonds purchased in cx foreign currency by non-residents - chargeable u/s			
	, , -	Income from units of UTI or other Mutual Funds Cviii 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) & 115A(1)(b)(B) Income by way of interest from bonds purchased in cx			

		viii	Income by wa Government					cxiii						
		AIII	chargeable as	per provis	so to sectio	n 115AD(1)(i))							
		xiv	Income receivassociations c				or sports	cxiv						
		xv	Anonymous 1 115BBC				geable u/s	cxv						
		xvi	Income by w				oped and	cxvi						
			registered in l Income by wa				hargeable (rvvii						
		xvii	u/s 115BBG							_				
		xvii	Investment chargeable u/	s 115E				exvii						
	-	xviii	115AB(1)(a) - Income being											
		xix	securities (oth			•		cxix						
	-		- chargeable u Income being			by a specifie	d fund in	cxx						
		Xx	respect of se	curities (c	other than	units refer		CAA						
	-		section 115AF Income (othe				specified	cxxi		-				
		xxi	fund in respection 115				eferred to							
	,		hrough incom				er sources	charge	able a	t special	rates (drop	down to be	2d	
		Amou	nt included in	1 and 2 al	oove, which	h is chargeab	le at special	rates	in Ind	lia as per	DTAA (tota	ıl of column	2e	
	-	(2) of	table below)	Item					Ī				26	
				No.1ai, 1b	<i>c</i> ,		Rate as per	Whe	ther					
		SI. N	o. Amount of income	to 1d to No.2a to	Country name &	Article of DTAA	Treaty (enter NIL, if	TR	RC	Section of I.T. Act	Rate as per	Applicable rate [lower		
			liicome	2d in which	Code	DIAA	not chargeable)			1.1. Act	1.1. Act	of (6) or (9)]		
		(1)	(2)	included	7.45				0	(0)	(0)	(10)		
		(1) I	(2)	(3)	(4)	(5)	(6)	(7	')	(8)	(9)	(10)	-	
 2	Dodu	II	ndor section 5	7 (ath an the	u those wel	latina ta in aan	a oh aug oah	lo at an	ooial.	uataa uu d	2a 2h 2a	2d 8 2a)		
3	Deau		nder section 5 ^e enses / Deduct			ating to incom	ie chargeabi	3a	eciai i	raies unae	er 2a, 20, 2c,	2u & 2e)	-	
		B Dep	reciation (avai	ilable only	if income			3b						
			rest expenditu me offered in		lend u/s 57	'(i) (available	only if	3c						
		ci Elig	ible Interest e		u/s 57(i) -	computed va	lue	3ci						
4	Amou	d Tota	al deductible u/s	58				3d					4	
			eable to tax u/										5	
6			rom other sout tle CYLA)	rces 1(after	r reducing	income relat	ed to DTAA	porti	on)-3-	+4+5 (If i	iegative take	the figure	6	
	Incon	e from	other sources			ning and mai	ntaining ra	ce hor	ses) (2	+ 6) (ent	er 6 as nil, if	negative)	7	
8		ie from Receipts	the activity of	owning ra	ce horses		8a							
	h [eductio	ons under secti	ion 57 in re	elation to r	eceipts at 8a	8b							
	0	nly mount:	s not deductib	le u/s 58			8c							
	d		hargeable to t				8d							
9			(8a - 8b + 8c + r the head "In							2)			8e	
			about accrual/			/	1	iii ij ne	gunve	()			9	
	S.No.	Other	Source Incom	e Upto 1	15/6 Fro	m 16/6 to 15/9	From 10		Fro	m 16/12 t	To From 1			
				(i)		(ii)	(iii)			(iv)	(v			
		Incomo winnin	e by way gs fro											
		lotterie	es, crosswoi	rd										
	1		s, races, game ing, betting et											
			ed to in section											
	2	Divide	nd Incon											
			ed in Sl. No 1a(nd Income u/s											
	3		l)(a)(i) @ 20% ling PTI											
		Incom												

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 323

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

SI.I	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	Other sources loss (other than loss from race horses and amount	Current year's Income remaining
		,		loss) of the current year set off	chargeable to special rate of tax) of the current year set off	after set of
-	Y 4 1 4 66	1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
i		(4of Schedule HP)				
ii	speculation income and income from specified business)	(A38 of Schedule BP)				
i	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
•		(3ii of item E of Sch. BP)				
V		(3iii of item E of Sch. BP)				
vi	15%	(9ii of item E of Schedule CG)				
vi	ii Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
i	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
Х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
х	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xi	20%	(9vii of item E of Schedule CG)				
xi	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xi	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
X	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
X	Income from other sources taxable at	(2e of Schedule OS)				
XV						
χv	iii Loss remaining after set-off (i – xvii)					

Sche	anie RF L	Details of Income after Set	on of Brought Forw	ard Losses of earlier yea	irs		
,	Sl.	Head/ Source of Income	Income after set	Brought forward loss	Brought forward	Brought forward	Current year's
SSO'	No.		off, if any, of	set off	depreciation set off	allowance under	income
			current year's			section 35(4) set off	remaining
IRD IRD			losses as per 5 of				after set off
AR I			Schedule CYLA)				
XX			1	2	3	4	5
)R)	:	Uouse property	(5ii of Schedule	(B/f house property			
FO	1	House property	CYLA)	loss)			

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

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

	Sl. No.	Assessmen t Year	(DD/MM/YYŸY	y loss	speculative Brought forward business los s	usiness other the business and business Amount as adjusted on account of opting for taxation unde r section 115BAD	Brought forward Business los s available for set off during the year	speculativ e business	d business	Loss from life insuran c e business u/s 115B	Short-term capital loss	Long-term Capital loss	owning and maintainin g race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
		2010-11											
		2011-12											
SS		2012-13											
Г		2013-14 2014-15											
OF		2014-15											
ě		2015-10											
AR		2017-18						_					
3		2017-18											
Q.		2019-20											
ΥE		2020-21											
8		2021-22											
CARRY FORWARD OF LOSS	xiii	Total of earlier year losses b/f											
	xiv	Adjustmen t of above losses in Schedule BFLA		(2i of Schedule BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedul e BFLA)				(2xiii of Schedule BFLA)
	xv	2022-23 (Current year losses)		(2xvii of Schedule CYLA			(3xvii of Schedule CYLA)	(B43 of Schedule BP, if –ve)	(C49 of Schedul e BP, if –ve)	Schedul	(2x+3x+4x+5x) of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)

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

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

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

Sched	lule 1	0AA Deduct	tion under section 10AA				
3	Dedu	ctions in respect of units l	located in Special Economic Zone				
N U/S	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
CTIO	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDU 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
1	c	Total deduction under se	ction 10AA (a + b + c + d)			c	

Sch	edule	80G	Details of donations entitled for deduction under	section 80G				
		Donati	ons entitled for 100% deduction without qualifying					
SE	A	limit						
S C		Name	and address of donee	PAN of Donee	Am	ount of donat	tion	Eligible Amount of donation
					Donation	Donation in	Total	
LA N					in cash	other mode	Donation	
DET DON		i						
I		ii						

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

ched)GG	dule GA						
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		
				Donation in cash	Donation in other mode	Total Donation	
i							
ii							
	Total donation						

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

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

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

edule	e 80-]	C or 80-IE	Deduct	tions under section 80	-IC or 80-IE			
	Dodi	duction in respect of undertaking located in Sikkim			a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	Deut	nation in respect of under unung societa in strains					Undertaking no. 2	(30 of Form 10CCB of the undertaking)
h	Deduction in respect of undertaking located in Himachal Pradesh					b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	Deut	ection in respect o	on in respect of undertaking located in filmachai f radesii			b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
c	Dedi	uction in respect o	f undert	aking located in Uttai	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
					c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Deduction in respect of undertaking located in North-East							
	da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dc2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
			dd2 de1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	de	Meghalaya	de2	Undertaking no. 1 Undertaking no. 2	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
ŀ			df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
ŀ			dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
	dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
	dh	Total deduction 1			orth-east (total of da1 to dg2)	Dh		
\vdash				80-IC or 80-IE (a + d		Е	ł	

Sch	edule 80P Deductions under section 80P			
		Nature of Business	Income	Amount eligible for
		Code		deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members	2000		
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for			
	agriculture for the purpose of supplying to its members.			
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.			
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.			
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised			
	or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or			
	vegetables/Government or local authority/Government Company / corporation established by or under a			
	Central, State or Provincial Act			
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society			
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the			
	marketing of commodities			
13	Sec.80P(2)(f)Others			
14	Total			

Sche	edule	VI-A	D	eductions under Chapter VI-A				
	1	Part F	B- Deduction	in respect of certain payments				
Ø		a 8	80G		b	80GGA		
N _C		c 8	0GGC					
TIONS		Total	Deduction ur	nder Part B (a + b + c)				1
Ŋ	2	Part (
Ĭ.		d	80-IA	(c of Schedule 80-IA)	e	80-IAB		
DED		f	80-IAC		g	80-IB	(f of Schedule 80-IB)	
7		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)	
TA							[Sl.no. 5I(eiv) +5II of Annexure to	
2		i	80JJA		k	80JJAA	Form 10DA]	
. ,								
		l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure to Form 10CCF)	

		n	80P					
		Total l	Deduction ur	2				
ſ	3	Total o	deductions u	nder Chapter VI-A (1 + 2)			3	

Sche	dule	AMT	Computation of Alternate Minimum Tax payable und	ler sect	ion 115JC		
	1	Tota	l Income as per item 13 of PART-B-TI		1		
	2	Adju	stment as per section 115JC(2)				
		a	Deduction Claimed under any section included in Chapter VI-	2a			
			A under the heading "C.—Deductions in respect of certain				
			incomes"				
		b	Deduction Claimed u/s 10AA	2b			
		c	Deduction claimed u/s 35AD as reduced by the amount of				
			depreciation on assets on which such deduction is claimed				
		d	Total Adjustment (2a+ 2b+ 2c)	2d			
	3	Adju	sted Total Income under section 115JC(1) (1+2d)			3	
	a	Adju	sted Total Income u/s 115JC from units located in IFSC, if any				
	b	Adju	sted Total Income u/s 115JC from other Units (3-3a)				
	4	Tax	payable under section 115JC(1) /(9% of (3a)+ 18.5% of (3b)])/ (1	n the c	ase of AOP, BOI, AJP this is	4	
	4	appli	icable if 3 is greater than Rs. 20 lakhs)		- '	4	

1	AMTC Tax un	der section 115JC in assess	f tax credit under			1		
2		der other provisions of the	2					
3		t of tax against which cred			,	3		
4	Utilisat		ole (Sum of AMT ca	redit utilized during the	current year is subject to ma.		mount mentio	oned in 3 above and
	S.No	Assessment Year (AY) (A)	-	AMT Credit		during	redit Utilised the Current ment Year (C)	Balance AMT Credi Carried Forward (D)= (B3) -(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)		(-)	
	i	2011-12						
	ii	2012-13						
	iii	2013-14						
	iv	2014-15						
	v	2015-16						
	vi	2016-17						
	vii	2017-18						
	viii	2018-19						
	ix	2019-20						
	X	2020-21						
	xi	2021-22						
	xii	Current AY (enter 1 -2, if 1>2 else enter 0)						
	xiii	Total						
5	Amoun	t of tax credit under section of AMT liability available				5		

Sched	lule SI					
	SI No	Section/Description	A	Special rate (%)	Income(i)	Tax thereon
		1		•	· ·	(ii)
ATE]	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on		15	(part of 5vi of Schedule	
	1	which STT paid)	ш		BFLA)	
	•	115 AD (CTCC f EU]	30	(part of 5vii of Schedule	
_ R	2	115AD (STCG for FIIs on securities where STT not paid)			BFLA)	
₹	2	112]	10	(part of 5x of Schedule	
SPECIAL	3	112 proviso (LTCG on listed securities/ units without indexation)			BFLA)	
E	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)]	10	(part of 5xof Schedule	
O 2	4	112(1)(C)(III) (L1CG for non-resident on unisted securities)			BFLA)	
	-	115 A.D. (I T.C.C. f]	10	(part of 5x of Schedule	
	5	115AB (LTCG for non-resident on units referred in section115AB)			BFLA)	

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

				BFLA)	
12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	115AC (Income by way of interest received by a non-resident from bonds		10	(part of 2cx of Schedule	
12a	purchased in foreign currency)		10	OS)	
12b	115AC (Income by way of dividend received by non-resident from GDR purchased		10	(part of 2cxiof Schedule	
120	in foreign currency)	Ш	10	OS)	
13	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
14	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
15	115BBF (Income from patent)				
	a Income under head business or profession		10	(3d of Schedule BP)	
	b Income under head other sources		10	(2cxv of Schedule OS)	
16	115BBG (Income from transfer of carbon credits)				
	a Income under head business or profession		10	(7e of Schedule BP)	
	b Income under head other sources		10	(2cxvi of Schedule OS)	
1.5	1151 (1)(1) (1) (1) (1) (1) (1) (1) (1) (1)]	10	(part of 2cviii of Schedule	
17	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	OS	
18	Income from other sources chargeable at special rates in India as per DTAA	1		(part of 2e of Schedule	
				OS)	
19	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule	
	u .			BFLA)	
20	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule	
20				BFLA)	
21	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5x of Schedule	
21				BFLA)	
22	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%		10	(part of 5ix of Schedule	
22	- u/s other than 112A			BFLA)	
23	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule	
23		<u></u>		BFLA)	
24	Pass through income in the nature of income from other source chargeable at			(2d of Schedule OS)	
24	special rates			(2a of schedule OS)	
25	Any other income chargeable at special rate (Please choose from drop down menu)			(part of 2c of Schedule	
23				OS)	
			Total		

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

Sche	dule	EI	Details of Exem	pt Income (Inco	ome not to be incl	luded in Total Ir	ncome or	not	chargeable to tax)		
	1	Interest	income							1	
	2		ross Agricultural receipt 8 of I.T. Rules)	s (other than in	come to be exclu	ded under rule	7A, 7B	i			
		ii Ex	penditure incurred on a	griculture			i	ii			
		iii Uı	nabsorbed agricultural lo	ss of previous e	ight assessment y	ears	i	ii			
		iv A	gricultural income portio	n relating to Ru	le 7, 7A, 7B(1), 7	B(1A) and 8 (fro	om Sl.	v			
		No	o. 39 of Sch. BP)				1	v			
			et Agricultural income fo							2	
			case the net agricultural			5 lakh, please fui	rnish the	follo	wing details (Fill		
		' up	details separately for eac								
33			a Name of district along			ural land is locat	ted				
¥			b Measurement of agric								
9		-	whether the agricult								
Ž	_		Whether the agricult		gated or rain-fed	(drop down to be	provided))		_	
Ξ	3		xempt income (please spe		2EC) 10/22EC	10(22EE)				3	
EXEMPT INCOMES			come u/s 10(23FB) or 10(23FBA) or 10 (2	3FC) or 10(23FC	(A) or 10(23FE)		3a			
Ξ			(23FF) or 10(4D) d row option and drop d	own to be provi	dod in utility for	anch saction son		Sa			
E			y other Income (Specify				the				
			ture of income to be prov		ow option with it	ce text to enter t	inc	3b			
-	4		not chargeable to tax as	•				<u> </u>	1		
Ī		Sl. No		Nature of	Country name	Article of	Head o	of	Whether TRC		
				income	& Code	DTAA	Incom	e	obtained		
									(Y/N)		
		I									
		II									
		III	Total Income from DT	AA not charge	able to tax					4	
			rough income not charge	able to tax (Sche	edule PTI)	·				5	
	6	Total (1	+2+3+4+5)							6	

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

Sche	dule				ection 92CE(2A) as per		d in e-filing utility	
*	1	Amount of prima	ary adjustments on wh	nich option u/s 92CE(2	2A) is exercised & sucleate the total of adjust	h excess money has		
PER	1	respect of all the		ibeu tille (piease muic	cate the total of aujusti	ments made in		
AS.		a Additional	Income tax payable @	18% on above				
,	2		@ 12% on "a"					
NTS			ducation cess on (a+b) ional tax payable (a+b					
STME	3	Taxes paid	ionar tax payable (a · b					
ST	4	Net tax payable						
E		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
ADJU		deposit of tax	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	5	on secondary adjustments						
1 \(\frac{1}{2} \)		as per section						
DA 2A		92CE(2A)						
CON	6	Name of Bank and Branch						
TAX ON SECONDARY SECTION 92CE(2A)	7	BSR Code						
X 0]	8	Serial number of challan						
TAX	9	Amount deposited						

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

L	1	Details of Tax relief o	claimed				
OAID		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)	[in	Section under which relief claimed (specify 90, 90A or 91)
X 4		(a)	(b)	(c)	(d)		(e)
R TAX							
			Total				
TSI TSI	2	Total Tax relief avail	able in respect of country	where DTAA is applicable (section 90/	90A) (Part of total of 1(d))	2	
₹	3	Total Tax relief avail	able in respect of country	where DTAA is not applicable (section	91) (Part of total of 1(d))	3	
TAXR	4	Whether any tax paid foreign tax authority	d outside India, on which during the year? If yes, p	tax relief was allowed in India, has been provide the details below	n refunded/credited by the	4	Yes/No
- [a Amount of tax re	efunded	b Assessment year i	n which tax relief allowed in	India	ı
Λ	VOT	E > Please refer	to the instructions for fillir	ng out this schedule.			
Sched	ule '	FA Details	of Foreign Assets and Inc	come from any source outside India			

	A1	Details of 1 2021)	Foreign Deposit	tory Accoun	its held (inclu	ıding any	benefic	ial interest	t) at any tin	ne during the	alendar y	year e	ending on 31st	t December,
	Sl No	Country name	Country code	financial	Address of financial institution	ZIP cod	e Acco		Status	Account opening date	Pea balar during peri	nce g the	Closing balance	Gross interest paid/credited to the account during the period
Γ	(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)	(10))	(11)	(12)
Γ	(i)													
Π	(ii)													
2	A2	Details of 1	Foreign Custod	ial Account	s held (includ	ling any	beneficia	l interest)	at any time	during the cale	ndar yea	ır end	ling on 31st D	ecember, 2021
3	Sl	Country	Country code	Name of	Address of	ZIP A	ccount	Status	Account	Peak C	osing	Gross	s amount paic	d/credited to the
Š	No	name		financial	financial	code r	umber		opening	balance ba	lance	a	ccount durin	g the period

L	(11)														
2	A2	Details of	Foreign Custoo	dial Account	ts held (inclu	ding an	y beneficia	al interest)	at any time	during the	alendar y	ear end	ling on 31st D	ecember, 20)21
Z.	Sl	Country	Country code	Name of	Address of	ZIP	Account	Status	Account	Peak	Closing	Gros	s amount paid	/credited to	the
ASSE	No	name		financial	financial	code	number		opening	balance	balance	a	ccount during	the period	i
ž				institution	institution				date	during the		(drop	down to be pro	ovided specij	fying
<u>ნ</u>										period			nature of an		
Ξ												intere	est/dividend/pr	oceeds from	sale
0												or r	edemption of f	nancial asse	ets/
<u>-</u>													other inc	ome)	
5 L	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12))	
3	(i)														
A	(ii)														
ភូ[A3	Details of	Foreign Equity	y and Debt	Interest held	(includ	ling any b	eneficial i	nterest) in a	ny entity at	any time o	during	the calenda	r year endi	ing on
5	АЗ	31st Decer	nber, 2021				-								

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

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

					suranc	e Contra	act or An	nuity C	ontract ne	ld (includ	ling an	ıy benefici	al interest)	at any tim	e durii	ng the calendar year
SI	ending on 3	1st Dec Country			e of fin	anaial	Adds	ess of	ZIP code	Data	of conti	root T	he cash val	110 OF	Tot	al gross amount
No	name	ountry				anciai which		ncial	ZIF code	Date	on conti					dited with respect to
				insura	ance co	ontract	instit	tution					contrac	-		ontract during the
(1)	(2)	(2)			held			- \	(6)		(E)		(0)			period
(1)	(2)	(3))		(4)		(:	5)	(6)		(7)		(8)			(9)
(i)																
(ii)																
	Details of Fi 2021	nancia	l Interes	t in ar	ıy Ent	ity held	(includin	g any b	eneficial i	nterest) a	at any	time duri	ng the cal	endar yea	r endii	ng on 31st December,
Sl No		Zip N	ature N	ame aı	ıd N	lature of	Date s	since	Total	Inco	me	Nature of	Income	taxable aı	nd offe	red in this return
	Name and	Code	of A	Addres	s I	nterest-	he		vestment			Income	Amount	Sched	ule	Item number of
	code	ľ		of the Entity		Direct/ eneficial	,	,	t cost) (in rupees)	such In	terest			where of	fered	schedule
				Linuity		owner/	•		rupeesj							
					Be	eneficiar	•									
(2) (i)	(2a)	(2b)	(3)	(4)		(5)	(6)	(7)	(8)	1	(9)	(10)	(11)		(12)
(ii)																
()	Details of In															ember, 2021
Sl No		ZIP	Addres		Owner		Date of		nvestment			Nature of				red in this return
	Name and code	code	the Prop		Dire Benefi		quisition	,	ost) (in pees)	derive from t		Income	Amount	Schedule v offere		Item number of schedule
					own			'"	r)	proper				oner c	-	Schedult
741	(2.)	(31.)	(3)]	Benefic		(5)		(0)	A		(0)	(0)	/4.0		(44)
(1) (i)	(2a)	(2b)	(3)		(4))	(5)		(6)	(7)		(8)	(9)	(10)		(11)
(ii)																
D		ny othe														December, 2021
Sl No	Country Name and	7in C		ture of Asset		ership- rect/	Date of acquisition		Total estment <i>(a</i>	t Inco		Nature of Income				red in this return Item number of
	code	Zip C	oue A	issei		eficial	acquisiti		estillent (a) (in rupees		the	Hicome	Amoun	where o		
						ner/			, 1	ass	set					
(1)	(2a)	(21		(3)	_	eficiary (4)	(5)		(6)	(°	7)	(8)	(9)	(10	0)	(11)
(i)	(Za)	(2)	')	(3)	<u> </u>	(4)	(3)		(0)		<i>'</i>)	(0)	(9)	(1)	<i>)</i>	(11)
(ii)																
E	Details of 31st Decem									ıding an	y bene	eficial int	erest) at a	ny time	calen	dar year ending on
Sl No			Addres			ame of			Balance/	Whetl	ıer	If (7) is y	es. If (7)	is ves. Inco	ome of	fered in this return
	Institutio	n in	of the			the	Number	Inve	estment	incon		Income	/ \ /	, , , , , , , , , , , , , , , , , , , ,		
	which t		Instituti	on		ccount			ing the	accrue		accrued the accou				
	account is	пеіа			ľ	older			ar (in pees)	taxable your ha		tne accou	ınt			
			1						,	,			Amoun			Item number of
(1)	(2)		(2-)	(21		(4)	(5)		(6)	(=)		(0)	(0)	where of		schedule
(1) (i)	(2)		(3a)	(3t	"	(4)	(5)		(6)	(7)	'	(8)	(9)	(10)	,	(11)
(ii)				+				1						+		
F																
SI	Details of tr												ficiary or se	ettlor		11. 01.
	Country	Zip	Name a	ind 1	Vame	Name	e Nam	e and	Date	Wheth	ner	If (8) is ye	es, If (8) i	s yes, Inco		ered in this return
No	Details of tr Country Name and code	Zip		nd I s of			Nam addı		Date since		ner ne		ficiary or sees, If (8) if Amoun	s yes, Inco	ule	ered in this return Item number of schedule
	Country Name and	Zip	Name a	and I s of ist ac	Name and ddress of	Name and	Nam addı SS Benef	e and ress of	Date since	Wheth incon derived taxable	ner ne d is e in	If (8) is yo Income derived from the	Amoun	s yes, Inco	ule	Item number of
No	Country Name and code	Zip Code	Name a address the tru	and I s of ist ac	Name and ddress of ustees	Name and addres of Settl	e Nam addi ss Benef or	ne and ress of iciaries	Date since position held	Wheth incon derived taxable your ha	ner ne d is e in nds?	If (8) is yo Income derived from the trust	Amoun	s yes, Inco t Sched where of	ule ffered	Item number of schedule
	Country Name and	Zip	Name a	and I s of ist ac	Name and ddress of	Name and addres	e Nam addi ss Benef or	e and ress of	Date since position	Wheth incon derived taxable	ner ne d is e in nds?	If (8) is yo Income derived from the	Amoun	s yes, Inco	ule ffered	Item number of
No (1)	Country Name and code (2a)	Zip Code (2b)	Name a address the tru	and I s of ist ac tr	Name and ddress of sustees (4)	Name and addres of Settl	e Nam addi sss Benef or	ne and ress of iciaries	Date since position held	Wheth income derived taxable your hat (8)	ner ne d is e in nds?	If (8) is you Income derived from the trust (9)	Amoun (10)	s yes, Inco t Sched where of	ule ffered	Item number of schedule (12)
(1) (i)	Country Name and code (2a) Details of a	Zip Code (2b)	Name a address the tru (3)	and I s of ist ac tr	Name and ddress of sustees (4)	Name and addres of Settl	e Nam addi sss Benef or	ne and ress of iciaries	Date since position held	Wheth income derived taxable your hat (8)	ner ne d is e in nds?	If (8) is you Income derived from the trust (9)	Amoun (10)	s yes, Inco t Sched where of	ule ffered	Item number of schedule
(1) (i) (ii) G	Country Name and code (2a) Details of a business or	Zip Code (2b)	Name a address the tru (3) er incomsion	and I s of ust ac	Name and ddress of ustees (4)	Name and addres of Settl (5)	Nam addi	ne and ress of	Date since position held	Wheth income derived taxable your hat (8)	ner ne d is e in nds?	If (8) is you Income derived from the trust (9)	(10) ms A to F:	s yes, Inco t Sched where of (11)	ule ffered) (ii) inc	Item number of schedule (12) come under the head
(1) (i) (ii) G	Country Name and code (2a) Details of a	Zip Code (2b) ny oth profes	Name a address the tru (3) er incomsion	and I s of act true derivative are derivative are are are are	Name and ddress of custees (4) ved fro	Name and addres of Settl	Nam adding second secon	ne and ress of iciaries 6) tside In	Date since position held	Wheth incom derived taxable your had (8)	ner ne d is e in nds?	If (8) is you Income derived from the trust (9)	(10) ms A to F a If (6) is Amoun	s yes, Inco	ule ffered) (ii) income offe	Item number of schedule (12)
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(1) (i) (ii) G Sl No	Country Name and code (2a) Details of a business or Country Name and	Zip Code (2b) ny oth profes	Name a address the tru (3) er incomsion Node the	and I s of as true true deri	Name and ddress of ustees (4) ved fro	Name and address of Settl (5) om any series of a whom	Nam adding second secon	ne and ress of iciaries 6) tside In	Date since position held (7)	Wheth incon derived taxable your hat (8)	ner ne d is e in nds?	If (8) is you Income derived from the trust (9)	(10) ms A to F a If (6) is Amoun	s yes, Inco t Sched where of (11) above and, s yes, Inco Sched	ule ffered (ii) income offeule ffered	(12) come under the head red in this return Item number of
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Schedule GST	INFORMATION REGARDING	G TURNOVER/GROSS RECEIPT REPORTED 1	FOR GST
= r-	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST
TAI OF ST			return(s) filed
\(\frac{1}{2}\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}2\) \(\frac{1}	(1)	(2)	(3)
$NOTE \triangleright$	Please furnish the information a	bove for each GSTIN No. separately	

PART-B

Par	t B - '		Computation of total income						
			me from house property (4 of Schedule-HP) (enter nil if loss)					1	
	2		its and gains from business or profession						
		i	Profits and gains from business other than speculative business and	2i					
			specified business (A38 of Schedule BP) (enter nil if loss)						
		ii	Profits and gains from speculative business (3(ii) of table E of Schedule	2ii					
			BP) (enter nil if loss and carry this figure to Schedule CFL)						
		iii	Profits and gains from specified business (3(iii) of table E of Schedule	2iii					
			BP) (enter nil if loss and carry this figure to Schedule CFL)						
		iv	Income chargeable to tax at special rate (3d, 3e and 4b of Schedule BP)	2iv					
		V	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to S	chedi	ıle CYLA	!)		2v	
	3	Capit	ital gains						
		a	Short 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					
			Short term chargeable at applicable rate (0); of item E of schedule						
			iii CG)	aiii					
			Short-term chargeable at special rates in India as per DTAA (9v	- :					
			of item E of Schedule CG)	aiv					
			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av					
		b	Long-term						
			i Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi					
				bii					
			Long-term chargeable at special rates in India as per DTAA						
			iii (9viii of item E of schedule CG)	iii					
				oiv					
Æ		с	Total capital gains (3av + 3biv) (enter nil if loss)	<i>)</i> 1 V				3c	
TOTAL INCOME	4		me from other sources					30	
2	-		Net income from other sources chargeable to tax at normal 4						
			applicable rates (6 of Schedule OS) (enter nil if loss)	а					
A			Income chargeable to tax at special rate (2 of Schedule OS) 41	h					
OI									
Ĕ			Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)						
								41	
-	_		Total $(4a + 4b + 4c)$					4d	
ļ			l of head wise income (1 + 2v + 3c +4d)		CTT ()			5	
-	6		es of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Sche	dule (CYLA)			6	
	7		nce after set off of current year losses (5 – 6) (total of serial no (ii), (iii), (iv.			umr	5 of schedule	7	
	7	CYLA	4+4b+2iv) to (5	cv) of coli	umn	5 of schedule	-	
F	7	CYLA Brou	4 + 4b + 2iv) 19ht forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Sched) to (s lule B	cv) of colu (FLA)			8	
= =	7 8 9	CYLA Brou Gross	4 + 4b + 2iv) ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5	to (x dule B of Sc	cv) of colo CFLA) hedule B			8	
- - -	7 8 9 10	CYLA Brou Gross Incor	4 + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in	to (x dule B of Sc	cv) of colo CFLA) hedule B			8	
- - -	7 8 9 10	CYLA Brou Gross Incor	4 + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8	
- - -	7 8 9 10	CYLA Brou Gross Incor Dedu	A + 4b + 2iv) In the forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+)]	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8 9 10	
-	7 8 9 10	CYLA Brou Gross Incor Dedu	A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA]	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8 9 10	
	7 8 9 10	CYLA Brou Gross Incor Dedu	A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 - 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)]	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8 9 10 11a 11b	
-	7 8 9 10	CYLA Brou Gross Incor Dedu	A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheaus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA]	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8 9 10	
-	7 8 9 10	CYLA Brou Gross Incor Dedu a b	A + 4b + 2iv) Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)]	to (so dule B of Sc clude	cv) of colors FLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	8 9 10 11a 11b	
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-	7 8 9 10 11 11	CYLA Brou Gross Incor Dedu a b c 12 Total Incor	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI)	to (state of Sc. clude	cv) of colors CFLA) hedule Bl d in 9	FLA	+ 4b + 2iii)	11a 11b 11c 12	
	7 8 9 10 11 11	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI)) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15	
	7 8 9 10 11 13 14 15 16	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16	
	7 8 9 10 11 11 13 14 15 16 17	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amountes of current year to be carried forward (total of xvii of Schedule CFL)) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17	
	7 8 9 10 11 11 13 14 15 16 17	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16	
	7 8 9 10 11 11 13 14 15 16 17	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) ned total income under section 115JC (3 of Schedule AMT)) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17	
Part	7 8 9 10 11 11 13 14 15 16 17 18	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amountes of current year to be carried forward (total of xvii of Schedule CFL)) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17	
Part	7 8 9 10 11 11 13 14 15 16 17 18	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheas Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) ned total income under section 115JC (3 of Schedule AMT)) to (state B) to	vv) of color iFLA) hedule Br d in 9	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17	
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	7 8 9 10 11 11 13 14 15 16 17 18	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inductions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule) to (x) of Science Bullet Bul	chargeab	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17	
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	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax j A B	and the second content of the second content) to (x) of Science Bullet Bul	chargeab	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17 18	
	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TII A B C D Tax J A B	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. incuctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c]) to (x) of Science Bullet Bul	chargeab	FLA	1 + 4b + 2iii) of column 5 of	11a 11b 11c 12 13 14 15 16 17 18	
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	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLA Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deen TTI A B C D Tax j A B C	Ight forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. inactions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c TI exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c)) to (x) of Science clude +v+vi) of Science -v+vi clude -v+vi clude -v+vi clude -v+vi clude -v+vi clude -v+vi	chargeab	FLA	of column 5 of to tax]	11a 11b 11c 12 13 14 15 16 17 18	
	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedes Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c)) to (x) of Sciclude +v+vi) t not	chargeab	FLA	of column 5 of tax] rcharge after	11a 11b 11c 12 13 14 15 16 17 18	
	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amounes of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates (total of col. (ii) of Schedule-SI) East at normal rates (total of col. (iii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c Tax Payable on total income (2a+2b-2c) Surcharge) to (x) of Sc clude +v+vi)) t not	cv) of colors (FLA) hedule B d in 9 iii+xiii+x.	FLA	of column 5 of to tax]	11a 11b 11c 12 13 14 15 16 17 18	
	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C	nght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Scheds Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in unctions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EI, regate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amoun es of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c TI exceeds maximum amount not chargeable to tax] Tax Payable on total income (2a+2b-2c) Surcharge) to (x) of Sc clude +v+vi)) t not	chargeab Γ) arge d before al relief	FLA	of column 5 of tax] rcharge after	11a 11b 11c 12 13 14 15 16 17 18	
COMPUTATION OF TAX LIABILITY 124	7 8 9 10 11 13 14 15 16 17 18 B-1	CYLAR Brou Gross Incor Dedu a b c 12 Total Incor Net a Aggr Losse Deem TTI A B C D Tax I A B C	aght forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedus Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 me chargeable to tax at special rate under section 111A, 112, 112A etc. in actions under Chapter VI-A Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+BFLA] Part-C of Chapter VI-A [2 of Schedule VI-A)] Total (11a + 11b) [limited upto (9-10)] Deduction u/s 10AA (Total of Sch. 10AA) I income (9 - 11c - 12) me chargeable to tax at special rates (total of (i) of schedule SI) agricultural income/ any other income for rate purpose (2v of Schedule EL) regate income (13 - 14 + 15) [applicable if (13-14) exceeds maximum amounes of current year to be carried forward (total of xvii of Schedule CFL) med total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at normal rates (total of col. (ii) of Schedule-SI) East at normal rates (total of col. (iii) of Schedule-SI) Rebate on agricultural income [applicable if (13-14) of Part B- 2c Tax Payable on total income (2a+2b-2c) Surcharge) to (x) of Sc clude +v+vi)) t not	chargeab Γ) arge d before al relief	FLA	of column 5 of tax] rcharge after	11a 11b 11c 12 13 14 15 16 17 18	

		[10% or 15 %, as app	licable	, of 1(ii),7(ii),9(ii),	21(ii),23(ii),	3-::							
		i	Dividend income u/s	. 115A	D(1)(a) of Schedu	le SI and	2eii		1					
			Dividend income incl			22(2) 6			ii	ia				
		ii	i On [(2d) – [(<i>12(ii</i>)+ 1) Schedule SI)]	(ii)+ 2(11),7(11),9(11),21(11)	,23(ii) <i>of</i>	2eiii		1					
		i					1 1		1		2eiv			
			ealth and Education Ce	ss @ 4	% on 2d+2eiv						2f			
		g Gı	oss tax liability (2d + 2	eiv + 2	f)						2g			
	3	Gross ta	ax payable (higher of 1c	l or 2g							3			
	4		inder section 115JD of	tax pai	id in earlier years	(applicable	if 2g is	more tha	ın 1d)		4			
ŀ	5		hedule AMTC) able after credit under	soction	n 115 ID (3 4)						5			
-	6	Tax pay		section	II 1133D (3 - 4)						3			
-			ction 90/90A (2 of Sche	dule T	R)		6a							
			ction 91(3 of Schedule 7		,		6b							
			otal (6a + 6b)								6c			
			liability (5 – 6c) (enter 2	ero, if	negative)						7			
	8		and fee payable						ı					
			terest for default in fur					8a						
			terest for default in pay					8b						
			terest for deferment of e for default in furnishi					8c 8d			_			
			tal Interest and Fee Pa			ction 254r)		ou			8e			
F	9		ate liability (7 + 8e)	yabic ((da+db+dc+du)						9			
		Taxes P												
TAXES PAID AND BANK DETAILS			Ivance Tax (from colum.		115A)		10a							
A		~	OS (total of column 9 of l				10b							
AET.			CS (total of column 7 of I				10c							
3 P. (D)			lf-Assessment Tax (from				10d				1.0			
買割	11		tal Taxes Paid (10a+10			A)					10e			
BA S			t payable (Enter if 9 is g (If 10e is greater than 9				tad int	a tha han		1	11			
		Do you	have a bank account in	<i>) (reju.</i> India	<i>na, ij any, wai be i</i> (Non- Residents <i>i</i>	u <i>recuy creui</i> Jaiming refu	iea inio	h no ban	k <i>account)</i> k account	t in India may	12	Select Y	es or No	
	13	select N		maia	(1 ton- residents t	nammig reru	iiiu wii	ii iio baii	K account	in maia may		Sciect 1	CS 01 110	
			ils of all Bank Accounts			e during the	previo	ous year (excluding	g dormant acco	unts)			
		Sl. I	FS Code of the Bank in		f Bank Accounts	Name	e of the	Bank		Account Nu	mber		ate the ac	
			held in	India										to get you
Ε													creanea, 1 <i>e accoun</i>	if any <i>(tick</i> et ₩
		ī										- 011	e accoun	и <i>Ш)</i>
00		Ii												
AC.		Note:				l.						<u> </u>		
BANK ACCOUNT			ank accounts held at an				nant A	/c.						
A.		2) Mini	mum one account shoul	ld be s	elected for refund	credit								
m		Davis	an be added as required											
-		h) Non-	residents, who are clai	ı minα i	ncome_tay refund	and not hav	ing ha	nk accou	nt in Indi	a may at their	ontion fi	rnish the de	tails of or	ne foreign
		bank ac		iiiiig ii	ncome-tax retund	anu not nav	ing ba	nk accou	nt m mai	a may, at then	option, it	ii iii sii tiic de	ans or or	ic for eigh
		Sl. No.	SWIF	T Cod	e	Name	of the	Bank	Co	ountry of Locat	ion		IBAN	
										•				
			Rows can be added as a											
	14		at any time during the			any agat (in	aludina	. financia	lintouost	in any ontity) l	anatad			
			, as beneficial owner, be India; or	enencia	ary or otherwise,	any asset (inc	ciuuing	g iiiiaiicia	muerest	in any enuty) i	ocateu			
			e signing authority in a	ıv acco	ount located outsi	de India: or						□ Yes		Vo.
			e income from any sou			,, .								
		[applica	ble only in case of a res	ident]	[Ensure Schedi	ıle FA is fille	ed up if	the answ	er is Yes J	1				
15	TAX	X PAYM	ENTS											
A	Deta	ails of pa	yments of Advance Tax	x and S	Self-Assessment T	ax								
	Sl		BSR Code		Date of Deposi	it (DD/MM/Y	YYY Y)	Ser	ial Numb	er of Challan		Amoun	t (Rs)	
Ę.Ę.	No		(2)			(2)				0	1			
SELF IT TAX	(1)	1	(2)		, , ,	(3)		<u> </u>	(4	4)	<u> </u>	(5	<u>, </u>	,
\geq Z	i	1 1	1 1 1 1 1		1 1 1 1	1 1 1	- 1			1 1	1 1	1 1 1	1 1	

15	TAX	(PA	ΥM	ENT	S																					
A	Deta	ils o	f pa	ymen	ts of	Advar	ce Ta	x and	Self-	Asses	ssme	nt T	ax													
- ×	Sl No				BSR	Code			D	ate o	of De	eposi	t <i>(D1</i>	D/MI	M/YYY	YY)	Sei	rial Nun	nber (of Chal	llan		Amo	unt (F	Rs)	
SEL	(1)				(2)							(3)						(4)					(5)		
EZ Z	i																									
SM	ii																									
DV/ SES	iii																									
AS	NO'	TE		Ente	r the i	totals o	f Adve	ance ta	x and	l Self	-Asse	essm	ent ta	ıx in	Sl No.	10a d	& 10d c	of Part B	-TTI	•	•	•		•		

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer		ught	Financia deducted		DS	Year (income this year		orresp offered plicabl	onding d for tax le if TDS	Corresp Reco withdi offe	eipt/ rawals	TDS credit being carried forwar
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducto the hand or any of person per ru 37BA(2 applica	ds of other as ale () (if		or any per ru	other p	e hands of person as BA(2) (if ble)	Gross 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	Details of Tax Collec	cted at Source (TCS) [A	s per Form	27D issued by th	ne Collector(s))]		
INCOME	SI No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed To forward Fin. Year in which collected		TCS of the current financial Year (Tax collected during FY 2021- 22)	Amount out of (5) or (6) being claimed this Year (only if corresponding receipt is being offered for tax this year)	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
rcs on	i							
]	ii							
	NOTE > Please ente	er total of column (7) in	10c of Part B	TTI			•	

	VERIFICATION							
ons of the Income- er declare that I and ding permanent ac er declare that the o	tax Act, 1961. In making this return in my capacity as (drop down to be provided) and I am also count number (if allotted) (Please see instruction) Certifical assumptions specified in the agreement have been satisfied and all the terms and condition	compete	ent to m	ake th	is retu	rn and	l verif	y it. I
	Sign here →							
ITR-6	INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption under section 11]		A	Assessr	nent Y	'ear		1
	(Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	_	2	3
	ons of the Income- er declare that I an ding permanent ac er declare that the o	(full name in block letters), son/ daughter of		(full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and compons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as	(full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is ons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as (drop down to be provided) and I am also competent to make the ding permanent account number (if allotted) (Please see instruction) er declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been satisfied and all the terms and conditions of the agreement have been sati	(full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in account one of the Income-tax Act, 1961. er declare that I am making this return in my capacity as	(full name in block letters), son/ daughter of that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in accordant ons of the Income-tax Act, 1961. er declare that I am making this return in my capacity as	(full name in block letters), son/ daughter of

Part A	-GEN	\mathbf{G}	ENE	RAL																							
	(A1) Name	e																		(A	2) PA	V					
	(A3) Is the	re any cha	nge i	n the co	mpan	y's nai	ne? If	yes, p	lease f	furni	sh th	e old	name	;											ity Nun	ber	
																				(C	IN) iss	ued	by N	MCA			
Z	(A8) Flat/I	Oor/Block	No			(A9) I	Name o	of Pre	mises/	Buile	ding/	Villag	e					` '	Date o		,	,			mmen		
Ξ																			oratio		- (of bu	sine	ess (D	D/MM/	YYYY)	
-A																	(L	D/M 1	M/YYY	(Y)							
INFORMATION																		/		/				/	1	/	
OF	(A10) Road	d/Street/Po	st Of	fice		(A11)	Area/	Local	ity											(A	 7) Typ 	e of	com	ipany	7		
È																				(T)	ick anj	one) 	Í			
																				(i)	Dome	stic (Com	ipany	7		
PERSONAL																				(ii) Forei	gn C	omj	pany			
\sim	(A12) Tow	n/City/Dis	trict			(A13)	State						(.	A14) Pin	cod	le/Zij	o code	9	If	a pub	lic c	omp	any	write (,	
Ş																				an	d if pi	ivat	e co	mpai	ny writ	e	
Ē					ĺ	(A15)	Count	ry												7	(as de	fined	l in	secti	ion 3 d	f	
Ξ.																				Tł	e Cor	npar	iies .	Act)			
	(A16) Office	ce Phone N	lumb	er with	STD	code/ N	Iobile	No. 1			(A17	7) Mot	ile N	o. 2						(A	18) Er	nail .	Add	ress-	1		
																											٦
	Email Add	ress-2	•		•			•				•				•	•										

	(A19)	(i) Filed u/s (Tick) [Please see instruction]				r Befor												Rev	/ised	l Ret	turn,	
	(a)	(ii) Or filed in response to notice u/s				ied retu 42(1), l			2)((D)-	arte	r con	aon	ation	01 0	ıeı	ay					
	(b)	If revised/ defective/Modified, then enter Receip	ot No	(-);																	/	
	(6)	and Date of filing original return (DD/MM/YYY If filed, in response to notice u/s 139(9)/142		2/ 01	n ord	on 11/6	1100	2)(b)	01	atom	. IIn	iana	N	mbo	, /D	100	umon	·	=	_		
	(c)	Identification Number and date of such notice/or																11		/	/	
	(d)	Residential Status (Tick) 🗹 🗆 Resident		Von-	Resid	lent																
		Have you opted for taxation under section 115B.	A/115B	AA/	/115B	AB? (P	lease	choos	se f	ron	n the	droj	o do	wn n	nenu	ı)						
		(applicable on Domestic Company) If yes, pleas					ch sai	id opt	ior	is (exer	cised	for	the f	irst t	tin	ie alo	ng	with	ı dat	e of fi	ling of
	(e)	relevant form (10-IB/ 10-IC/ 10-ID) & acknowle	eagment	t nu	mber																	
	, ,	If no, whether you are choosing to opt for taxation	ion und	er se	ection	115BA	/115I	BAA/1	15	BA	B th	is yea	ar? (Plea	se ch	100	se fro	m	the	drop	dow	n
		menu)	. (10 ID	/10	10/10	1D) 6-	مماس	ovelod	l ~ ~		4											
	(f)	Please provide the date of filing of relevant form Whether total turnover/ gross receipts in the pro-												lo) (:	appli	ica	ble fo	or E)om	estic	Com	pany)
	(g)	Whether assessee is a resident of a country or sp	pecified	terr	itory																	
		Government has adopted any agreement under: In the case of non-resident, is there a Permanent				(DF) in	India	(Tial	-) [7		Vas			No							
	(h)	In the case of non-resident, is there a Fermanent											o N		10							
\mathbf{s}		please provide details of				,																
VTI	(i)	(a) aggregate of payments arising from the tran	nsaction	ı or	trans	actions	durii	ng the	pı	evi	ous y	ear a	as re	ferr	ed in	ı E	xplan	ati	on 2	A(a)) to Se	ection
ZT.⁄		9(1)(i); (b) number of users in India as referred in Expl	lanatior	1 2A	(b) to	Section	n 9(1)	(i).														
FILING STATUS	(j)	Whether assessee is required to seek registration			` /				in	for	ce re	latin	g to	com	pani	es'	? If ye	es, j	plea	se pr	ovide	
Ш	(3)	details. Act under which registration required																				
F	-		(DD/M	M/Y	YYY)		Re	egistra	ıtic	n N	Numb	er										
	(k)	Whether the financial statements of the company			ı up i	n comp										rd	s spec	ifie	ed ir	ı An	nexur	e to
	(-1)	the companies (Indian Accounting Standards) Re Whether assessee has a unit located in an Interna-			ancial	Sorvio		(Tick)			□ Y			N		001	worti	blo	for	oian	oveho	ngo?
	(l)	(Tick) \square \square Yes \square No	ationar	1 1116	anciai	i Sci vic	is ci	писа	III	uc	11103	шсо	iiic s	oici	y 111 (CUI	11111	DIC	101	cigii	CACHA	inge.
	(m)	Whether the assessee company is under liquidati				Y			ľ	No												
	(n) (o)	Whether you are an FII / FPI? Yes/No If yes, I Whether the company is a producer company as							. Δ	ct 1	1956	9			_	7 7	es [1	No			
		Whether this return is being filed by a represent						Yes	11	c 1, 1	1750	•		□ N			CS L		110			
	(p)	If yes, please furnish following information -																				
	-	(1) Name of the representative assessee(2) Capacity of the Representative (drop down to the down	to he nr	ovid	led)																	
	•	(3) Address of the representative assessee	to oc pri	0114	cuj																	
	()	(4) Permanent Account Number (PAN)/Aadha		of t	he rej	present	ative	assess	ee						_	X 7			N.T.			
	(q)	Whether you are recognized as start up by DPII 1 If yes, please provide start up recognition n		allo	tted b	v the D	PIIT	1								Ye	es	Ц	No)		
	İ	2 Whether certificate from inter-ministerial b														Ye	es		No			
	-	3 If yes provide the certification number					YYT				• .	1.40	10.0.10	040								
		Whether declaration in Form-2 in accorda has been filed before filing of the return?		ith p	oara :	of DP	III r	iotific	ati	on	date	d 19/	02/2	019		Ye	es		No			
		5 If yes, provide date of filing Form-2																				
	(a1)	Whether liable to maintain accounts as per section				(k) ☑	□ Y		/ 4	4DF	□ \D/4			(Tr.		7	_	X 7			- NI	
	(a2)	Whether assessee is declaring income only under If No, whether during the year total sales/turnov											une	_	<i>ck)</i> ₹		not e				No	
	(a2i)	(Tick) ✓ ☐ Yes ☐ No, turnover does in														-	11000				0101	шреезт
		If (a2i) is Yes, whether aggregate of all amounts																				
	(a2ii)	such as capital contribution, loans etc. during t amount?	tne prev	viou	s yea	r, in ca	sn &	non-	a/c	pa	yee o	enequ	ıe/D	D, a	oes 1	no	t exce	eea	iive	per	cent	oi said
		(Tick) ☑ □ Yes □ No																				
		If (a2i) is Yes, whether aggregate of all payme acquisition, repayment of loan etc., in cash & n																				
ON	(a2iii)	payment	non-a/C	pay	ee cii	eque/D	D, uu	uing	unc	þı	CVIO	us ye	ai c	ioes	not (CA	teeu i	ive	per	Cen	it OI t	iic saiu
ATI	<i>a</i> >	(Tick) ☑ □ Yes □ No						_														
3M	(b)	Whether liable for audit under section 44AB? If (b) is Yes, whether the accounts have been aud	(Tick			Yes	(Tick) <u>N</u>		J Y	06		_	No								
AUDIT INFORMATION	(c)	If Yes, furnish the following information below	uiteu by	an	accou	intant.	(11ch	<i>)</i> E	_		CS			110								
NI .	-	(1) Mention the date of furnishing of audit repo		D/M	IM/Y	YYY)																
DII	-	(2) Name of the auditor signing the tax audit re(3) Membership No. of the auditor	eport																			
AU		(4) Name of the auditor (proprietorship/ firm)																	_			
	-	(5) Proprietorship/firm registration number	NT \	6.0		111 (/ 6*												
		(6) Permanent Account Number (PAN/Aadhaa(7) Date of audit report	ar No.)	of t	ne au	aitor (p	ropri	ietors	nıp	/ fii	rm)											
	(di)		□ No																			
	(4:17)	If (di) is Yes, whether the								D		c ·	al-		A:4		0.40	D.D.	/16.47%	A /3.73	73/37	
	(dii)	accounts have been audited u/s. 92E?	ı es		□ N•	υ				vat	e 01 1	ıurni	snin	g au	uit r	ep	ort? I	/עט	TVIIV	1/ Y Y	YY	
	(diii)	If liable to furnish other audit report under the	Incom	e-ta:	x Act	, menti	on w	hethei	· h	ave	you	furn	ishe	d su	ch re	ep	ort. If	f ye	s, p	lease	prov	ide the
	()	details as under) (Please see Instruction 5)						1	Т		1	1		1	T	1			_			

			Sl. No.			Section	on Code				Date (I	DD/MM/YY	/YY)
						L		<u> </u>						
	(e)	Mention the Act, se		ate of furnishing	the a	udit repor		and section		ome-tax A	ct	(DD/MN	INV	<u></u>
	(a)	Nature of company		olding compan	v. sele	ect 2 if a su				select 4 if :	any othe		1/ 1/ 1/)
\mathbf{S}	(b)	If subsidiary comp												
ATI		PAN	Nai	ne of Holding C	ompa	ıny	A	ddress of l	Holding Com	pany]	Percentage o	f Sha	res held
HOLDING STATUS														
NG	(c)	If holding company	v mention th	a details of the	subsid	diary comp	l nanios							
][O	(0)	PAN		e of Subsidiary				dress of Su	ıbsidiary Co	mpany		Percentage o	f Sha	res held
101				·					•			Ü		
E	()		L .				<u> </u>							
	(a)	In case of amalgan	Name of	iny, mention the Amalgamated	deta	ils of amal	gamated cor	npany Amalgamat	ted Company	7				
		PAN		mpany		4	Auul ess of F	Minaigaina	eu Company			Date of Am	ıalgaı	mation
				•										
<u>z</u>	<i>a</i>)	T C 1			1	1 6 1								
ATIO	(b)	In case of amalgan		ny, mention the Amalgamating	detai				ing Compan	v				
ANIS		PAN		mpany		-	1441 633 01 1		ing compan	J		Date of An	ıalga	mation
BUSINESS ORGANISATION														
NESS	(a)	In case of demerge	d sommone:	mantian the date	ila of	f waarelting								
BUSI	(c)			of Resulting	1115 01	resulting		f Resulting	g Company					
		PAN		mpany				,	5 ~ · · · · · · · · · ·			Date of 1	Jeme	rger
	(d)	In case of resulting	. aamnany n	antion the detai	ls of	domorgod	aamnany							
	(u)			f Demerged	115 01	uemer geu		f Demerge	d Company					
		PAN		mpany					I J			Date of 1	Jeme	rger
	Partic	culars of Managing l	Director Dir	octors Socrator	v and	Principal	officer(s) wl	ld the office (luring the	nreviou	is voor and t	he de	tails of	
\mathbf{z}		le person who is veri			y and	Timeipai	officer (s) wi	no nave ne	id the office (auring the	previou	is year and t	ic uc	tans or
ON		Î	• 0									ctor Identific		
ERS	S.No.	Name		Designation			Residential A	Address	PAN/Aad	haar No.	(DIN)	issued by M Direct		in case of
KEY PERSONS						+					+	Direct	.01	
Œ														
S Z	Partic	culars of persons wh	o were benef	icial owners of s	share	s holding n	he previous y	/ear						
REHOLDERS FORMATION	S.No.	•	Nam	e and Address				Percenta	ge of shares	held		PAN (if al	lotted	1)
10I MA														
REF														
SHA														
3 2	In cas	se of unlisted compa	nv. particula	rs of natural pe	rsons	who were	the ultimate	beneficial	owners, dire	ectly or inc	directly.	of shares ho	lding	not less
		10% of the voting po		ime of the previ	ous y	ear				•	•			
	S.No.	. Name	;	A	Addre	ess		Percenta	ge of shares	held	PAN	//Aadhaar No). (if :	allotted)
ON														
OWNERSHIP INFORMATION											†			
W/	In cas	e of Foreign compa	ny, please fu	nish the details	of im	mediate pa	arent compa	ny.						
OF	S.No	Name		Addre			Count	ry of	DAN (if all			er's registrat ique identific		
N.	5.110	Name		Auure	288		reside	ence	PAN (if all			in the count		
IIP														
RSI	_													
NE	In cas	se of foreign compan	iy, please fur	nish the details	of ult	imate pare	nt company	·		1	Toynov	er's registrat	ion n	umbor or
WC	S.No	Name		Addre	ess		Count		PAN (if all			ique identific		
							reside	ence	`			in the count		
	Natur	e of company										(Tick)	<u>z </u>	-
Ž,	1	Whether a public s					of the Incom	ne-tax Act				Yes		No
PAI ESS	2	Whether a compan						11/				Yes		No
JMC	3	Whether a compant together) by the Go								taken		Yes		No
r CC	4	Whether a banking								49		Yes		No
OI	5	Whether a schedul										Yes		No
NATURE OF COMPANY AND ITS BUSINESS	3	Act Whether a compan	v nociat 1	with Income	Dage	lato 1	Dovolo	nt A+1	ty (octobii-i	vd.		100		-10
ATT AN	6	under sub-section	ry registered (1) of section	3 of the Insurance	regu ice R	iatory and egulatory s	nd Develon	nt Authori ment Auth	ıy (establish) ority Act. 19	99)		Yes		No
Ž	7	Whether a compan							.,, 1)	. ,		Yes		No

				-
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AI	1	□ Yes	□ No
	e of business or profession, if more than one business or professe under section $44A\mathrm{E}$	ion indicate the three main activities/ pr	roducts (Other t	han those declaring
S.N	Code [Please see instruction No.7(i)]	Descrip	tion	
(i)				
(ii)			•	
(iii				

D4	A DC		DALANCE CHEET ACON 21ST DAY OF M	ADCH 2022 OD AS ON TH	TE DATE OF AMALCAMATION
Part A			BALANCE SHEET AS ON 31 ST DAY OF M. Liabilities	ARCH, 2022 OR AS ON TH	LE DATE OF AMALGAMATION
1 E			older's fund		
-			re capital		
	A.		Authorised	Ai	
			Issued, Subscribed and fully Paid up	Aii	_
			Subscribed but not fully paid	Aiii	-
			Total (Aii + Aiii)		Aiv
	В		erves and Surplus		
			Capital Reserve	Bi	
			Capital Redemption Reserve	Bii	
				Biii	
		iv	Debenture Redemption Reserve	Biv	
			Revaluation Reserve	Bv	
		vi	Share options outstanding amount	Bvi	
		vii	Other reserve (specify nature and amount)		
		711		viia	
				viib	
				Bvii	
		viii		Bvii	
			(Debit balance to be shown as –ve figure) Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + B	i	
		ix		Sviii) (Debit balance to be	Bix
	-		shown as -ve figure) ney received against share warrants		1C
			al Shareholder's fund (Aiv + Bix + 1C)		10
_			pplication money pending allotment		
-			ling for less than one year	i	_
			ling for more than one year	ii	_
	iii	Tota	all (i + ii)		2
3			rent liabilities		
ES			g-term borrowings		
EQUITY AND LIABILITIES	F		Bonds/ debentures		
			a Foreign currency	ia	
AB			b Rupee	ib	
П			c Total (ia + ib)	·	ic
Ç		ii	Term loans		
A			a Foreign currency	iia	
ĽY			b Rupee loans		
Ш			1 From Banks	b1	
\mathbf{G}			2 From others	b2	
			3 Total (b1 + b2)	b3	
			c Total Term loans (iia + b3)		iic
			Deferred payment liabilities		iii
			Deposits from related parties (see instructions)		iv
			Other deposits		V
			Loans and advances from related parties (see in	structions)	vi
			Other loans and advances		vii
		VIII	Long term maturities of finance lease obligation	IS	viii
	Ъ		Total Long-term borrowings (ic + iic + iii + iv +	v + vı + vıı + vııı)	3A 3B
			erred tax liabilities (net) er long-term liabilities		JD
			Trade payables	i	
			Others	ii	
			Total Other long-term liabilities (i + ii)	11	3C
	n		rg-term provisions		30
	D	i	Provision for employee benefits	i	_
			Others	ii	
			Total (i + ii)	1	3D
	E		al Non-current liabilities (3A + 3B + 3C + 3D)		3E
4			liabilities		
	A	Sho	rt-term borrowings		
			Loans repayable on demand		
			a From Banks	ia	
			b From Non-Banking Finance Companies	ib	
			c From other financial institutions	ic	
	1	1	d From others	id	
			e Total Loans repayable on demand (ia + ib + Deposits from related parties (see instructions)	ic + id)	ie ii

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 339

		11	i Loan	s and advances from related parties (see in	nstruc	tions)	111	
		i	v Othe	r loans and advances			iv	
		`		r deposits			v	
				Short-term borrowings (ie + ii + iii + iv +	v)		4A	
	-		ade pa		1)		12.3	
	-							
		_	_	anding for more than 1 year	i			
			Other		ii			
		ii	i Total	Trade payables (i + ii)			4B	
	(C 01	her cui	rent liabilities				
		i	Curr	ent maturities of long-term debt	i			
		i		ent maturities of finance lease obligations	ii			
				est accrued but not due on borrowings	iii			
		_						
		iv		est accrued and due on borrowings	iv			
		١		ne received in advance	V			
		v		id dividends	vi			
			Appl	cation money received for allotment of				
		vi		ities and due for refund and interest	vii			
			accru					
		_		id matured deposits and interest accrued				
		vi	ii there	on	viii			
			TT	·1				
		i		id matured debentures and interest	ix			
				ed thereon				
		X		r payables	X			
		X	i Total	Other current liabilities (i + ii + iii + iv + v	v + vi	+ vii + viii + ix + x	4C	
]	D Sh	ort-ter	m provisions				
		i	Prov	sion for employee benefit	i			
				sion for Income-tax	ii			
					iii			
				osed Dividend	-			
		i		on dividend	iv			
		,			v			
		v	i Total	Short-term provisions $(i + ii + iii + iv + v)$			4D	
	1			rent liabilities (4A + 4B + 4C + 4D)			4E	
				liabilities $(1D + 2 + 3E + 4E)$			Ī	
	Total	. Equ	ity and	nabilities (TD + 2 + 3E + 4E)			•	
n ,	ASSI	ETS						
11	4 10.7	,						
Į.			ırrent a					
	A	Fi	xed asso	ets				
			Tong	ble agests				
		i	rang	ble assets				
			a	Gross block	ia			
				Depreciation	ib			
				Impairment losses	ic			
		_	d	Net block (ia – ib - ic)	id			
			Intan	gible assets				
		ii	l l					
			a	Gross block	iia			
			b	Amortization	iib			
				Impairment losses	iic			
				Net block (iia – iib - iic)	iid			
		-:			iii			
				al work-in-progress	_			
		iv	ıntan	gible assets under development	iv		. 1	
	L	_		Fixed assets (id + iid + iii + iv)			Av	
				ent investments				
		i	Inves	tment in property	i			
				tments in Equity instruments				
		F		isted equities	iia			
					iib			
				nlisted equities	iic			
				otal (iia + iib)				
				tments in Preference shares	iii			
		iv	Inves	tments in Government or trust securities	iv			
		v	Inves	tments in Debenture or bonds	v			
		v		tments in Mutual funds	vi			
				tments in Partnership firms	vii			
			_	rs Investments	viii			
							D:_	
	 			Non-current investments (i + iic + iii + iv -	+ v +	vı + vıı + vııı)	Bix	
				tax assets (Net)			C	
	<u>[</u>]		0	n loans and advances				
		i	Capit	al advances	i			
				ity deposits	ii			
			Loom	s and advances to related parties (see				
		ii		ctions)	iii			
		-			i			
		iv		Loans and advances	iv			
		V		Long-term loans and advances (i + ii + iii			Dv	
		V	Long	term loans and advances included in Dv w	vhich	is		
			e	or the nurness of husiness or medessis-	vic			
I			a	or the purpose of business or profession	via			
I								

not for the purpose of business or	vib	
b profession	110	
given to shareholder, being the beneficial		
owner of share, or to any concern or on behalf/ benefit of such shareholder as per	vic	
section 2(22)(e) of I.T. Act Other non-current assets		
i Long-term trade receivables		
a Secured, considered good	ia	
b Unsecured, considered good	ib	
c Doubtful	ic	
Total Other non augment assets (ia + ib +		
d ic)	id	
ii Others	ii	
iii Total (id + ii)	1 11 1	Eiii
Non-current assets included in Eiii which is		Em .
due from shareholder, being the beneficial		
iv owner of share, or from any concern or on	iv	
behalf/ benefit of such shareholder as per		
section 2(22)(e) of I.T. Act		
F Total Non-current assets (Av + Bix + C + Dv + Eiii))	1F
Current assets	·	
A Current investments		
i Investment in Equity instruments		
a Listed equities	ia	
b Unlisted equities	ib	
c Total (ia + ib)	ic	
ii Investment in Preference shares	ii	
iii Investment in government or trust securities	iii	
iv Investment in debentures or bonds	iv	
v Investment in Mutual funds	v	
vi Investment in partnership firms	vi	
vii Other investment	vii	
viii Total Current investments (ic + ii + iii + iv + v	v + vi + vii)	Aviii
B Inventories		
i Raw materials	i	
ii Work-in-progress	ii	
iii Finished goods	iii	
Stock-in-trade (in respect of goods acquired	iv	
for trading)		<u> </u>
v Stores and spares	v .	<u> </u>
vi Loose tools	vi	<u> </u>
vii Others	vii	n ···
viii Total Inventories (i + ii + iii + iv + v + vi + vii C Trade receivables)	Bviii
	i	
	ii	
ii Others iii Total Trade receivables (i + ii + iii)	111	Ciii
D Cash and cash equivalents		CIII
i Balances with Banks	i	
ii Cheques, drafts in hand	ii	
iii Cash in hand	iii	
iv Others	iv	
v Total Cash and cash equivalents (i + ii + iii +		Dv
E Short-term loans and advances	,	~ .
Loans and advances to related parties (see	1.1	
i instructions)	i	
ii Others	ii	
iii Total Short-term loans and advances (i + ii)	<u>, </u>	Eiii
iv Short-term loans and advances included in E	iii which is	
a for the purpose of business or profession		
not for the purpose of business or		
b profession	ivb	
given to a shareholder, being the		
beneficial owner of share, or to any		
c concern or on behalf/ benefit of such	ive	
shareholder as per section 2(22)(e) of		
I.T. Act		
F Other current assets		F
G Total Current assets (Aviii + Bviii + Ciii + Dv + Ei	ii + F)	2G
ol Assets (1F + 2C)	,	П

Part A-BS - Ind
AS

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

I Equity and Liabilities

1 Equity

A	Eani	ty share capital		
		Authorised	Ai	
		Issued, Subscribed and fully paid up	Aii	
		Subscribed but not fully paid	Aiii	
1		V I	AIII	A : [
_		Total (Aii + Aiii)		Aiv
В	Othe	r Equity		_
	l	Other Reserves	- I	_
		a Capital Redemption Reserve	ia	
		b Debenture Redemption Reserve	ib	
		c Share Options Outstanding account	ic	
		d Other (specify nature and amount)	id	
		e Total other reserves (ia + ib + ic + id)	ie	
		Retained earnings (Debit balance of statement of		1
		P&L to be shown as –ve figure)	ii	
		Total (Bie + ii) (Debit balance to be shown as -ve figure	g)	Biii
C		Equity (Aiv + Biii)	9	10
Liabi				IC
		current liabilities		-
				-
		ncial Liabilities		
i l		owings		
	a	Bonds or debentures		
		1 Foreign currency	a1	
		2 Rupee	a2	
		3 Total (1 + 2)		a3
	h	Term loans		
		1 Foreign currency	b1	
			N1	
		2 Rupee loans	•	
		i From Banks	i	
i		ii From other parties	ii	
		iii Total (i + ii)	b2	
		3 Total Term loans (b1 + b2)		b3
	С	Deferred payment liabilities		с
		Deposits		d
		Loans from related parties (see instructions)		e
		Long term maturities of finance lease obligations		f
		Liability component of compound financial instrumen	***	
		Liability component of compound financial instrumen Other loans	11.5	g
, ,		Runer 109NS		L I
į l				h .
	i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$		h i
	i j	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables		
	j k	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i	n II under provisions)	
II	i j k Prov	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions	n II under provisions)	i j
П	i j k Prov	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits	n II under provisions)	i j
П	i j k Prov	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions		i j
П	i j k Prov a b	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits	а	i j
	i j k Prov a b	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature)	а	i j k
III	i j k Prov a b c	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net)	а	i j k
III	i j k Prov a b c Defe	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities	a b	i j k
III	i j k Prov a b c Defe Othe	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances	a b	i j k
III	i j k Prov a b c Defe Othe	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature)	a b	i j k k line line line line line line line line
III IV	i j k Prov a b c Defe Othe a b c	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota	i j k Prov a b c Defe Othe a b c	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc)	a b	i j k k line line line line line line line line
III IV Tota B	i j k Prov a b c Defe Othe a b c	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities n-curl Liabilities	a b	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks	a b b l	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties	a b b 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities noral Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2)	a b b 1 2 3 3	i j k k l l l l l l l l l l l l l l l l l
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties	a b b 1 2 3 b b 1	i j k k like like like like like like like
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits	a b b 1 2 3 b c c	i j k k like like like like like like like
III IV Tota	i j k Prov a b c Othe a b c I Non Curr Fina	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature)	a b b 1 2 3 b b 1	i j k k lile lile lile lile lile lile lile
III IV Tota B	i j k Prov a b c Othe a b c I Non Curr Fina	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits	a b b 1 2 3 b c c	i j k k lic lic lic lic lic lic lic lic lic lic
III IV Tota B	i j k Prov a b c Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature)	a b b 1 2 3 b c c	i j k k lite lite lite lite lite lite lite lite
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables	a b b 1 2 3 b c c	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities	a b b 1 2 3 b c d d	i j k k lic lic lic lic lic lic lic lic lic lic
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities 1-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt	a b b 1 2 3 3 b c c d d	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations	a b b 1 2 2 3 3 b c c d d 1 4 5 b 1 5 c d d 1	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued	a b b c d d a b c c d d	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities n-current Liabilities borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends	a b b 1 2 2 3 3 b c c d d 1 4 5 b 1 5 c d d 1	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of	a b b c d d a b c c d d	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities n-current Liabilities borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends	a b b c d d a b c c d d	i j k k lic lic lic lic lic lic lic lic lic lic
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of	a b b c d d d d d d d d d d d d d d d d d	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) er non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (li + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of e securities to the extent refundable and interest accrued thereon	a b b c d d e e	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) rnon-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of escurities to the extent refundable and interest accrued thereon f Unpaid matured deposits and interest accrued	a b b c d d d d d d d d d d d d d d d d d	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) ron-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities norial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of escurities to the extent refundable and interest accrued thereon	a b b c d d e e	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of escurities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued	a b b c d e f	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota B	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) Promo-current liabilities Advances Others (specify nature) Total Other non-current liabilities Promo-current Liabilities (Ii + Ij + Ik + IIC + III + IVc) Prent Liabilities Porrowings Total Liabilities Borrowings Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Liabilities Total Loans repayable on demand Total Loans repayable on demand (1 + 2) Total Borrowings (a3 + b + c + d) Trade payables Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Current maturities of long-term debt Total Current maturities of finance lease obligations Total Liabilities Total Liabilities Total Loans repayable on demand (1 + 2) Total Borrowings (a3 + b + c + d) Trade payables Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities (at payables Total Borrowings (a3 + b + c + d) Total Borrowings (a3 + b + c + d) Total Borrowings (a3 + b + c + d) Total Borrowings (a3 + b + c + d) Total Borrowings (a3 + b + c + d) Total Borr	a b b c d d e f g	i j k k lii lii lii lii lii lii lii lii lii
III IV Tota	i j k Prov a b c Defe Othe a b c I Non Curr Fina i	Total borrowings (a3 + b3 + c + d + e + f + g + h) Trade Payables Other financial liabilities (Other than those specified i isions Provision for employee benefits Others (specify nature) Total Provisions rred tax liabilities (net) r non-current liabilities Advances Others (specify nature) Total Other non-current liabilities n-Current Liabilities (Ii + Ij + Ik + IIC + III + IVc) rent liabilities ncial Liabilities Borrowings a Loans repayable on demand 1 From Banks 2 From Other parties 3 Total Loans repayable on demand (1 + 2) b Loans from related parties c Deposits d Other loans (specify nature) Total Borrowings (a3 + b + c + d) Trade payables Other financial liabilities a Current maturities of long-term debt b Current maturities of finance lease obligations c Interest accrued d Unpaid dividends Application money received for allotment of escurities to the extent refundable and interest accrued thereon Unpaid matured deposits and interest accrued	a b b c d e f g h	i j k k lii lii lii lii lii lii lii lii lii

1 1				Total Financial Liabilities (Ii + Iii + Iiii)			Iiv	
		II		r Current liabilities			IIV	
		-11	Othe	a Revenue received in advance	a		-	
				b Other advances (specify nature)	b			
				c Others (specify nature)	c			
				d Total Other current liabilities (a + b+ c)			IId	
		Ш	Prov	sions				
				a Provision for employee benefits	a			
				b Others (specify nature)	b		TTT	
		137	C	c Total provisions (a + b) ent Tax Liabilities (Net)			IIIc IV	
		Tota	l Cm	rent liabilities (liv + IId + IIIc+ IV)			2B	
				and liabilities (1C + 2A +2B)			I	
				, , , , , , , , , , , , , , , , , , , ,				
II	ASS	EIS)					
	1			ent assets				
		A		erty, Plant and Equipment			-	
				Gross block Depreciation	a b		-	
				mpairment losses	c		-	
				Net block (a – b - c)			Ad	
		В	Capi	al work-in-progress			В	
		C		tment Property				
				Gross block	a			
			b	Depreciation	b			
			ا م ا	mpairment losses	c			
			d	let block (a – b - c)			Cd	
		D	Good					
				Gross block	a			
				mpairment losses Net block (a – b)	b		Dc	
		Е		: Intangible Assets			DC	
				Gross block	a		_	
			b	Amortisation	b			
				mpairment losses	с			
		TC		Net block (a – b - c)			Ed F	
				gible assets under development gical assets other than bearer plants			r	
		3		Gross block	a		-	
			b	mpairment losses	b			
				Net block (a – b)			Gc	
		Н		icial Assets			_	
				nvestments nvestments in Equity instruments			_	
			•	a Listed equities	ia		-	
				b Unlisted equities	ib			
				c Total (ia + ib)			ic	
				nvestments in Preference shares	ii 			
				nvestments in Government or trust securities nvestments in Debenture or bonds	iii iv			
				nvestments in Debenture or bonds nvestments in Mutual funds	v			
				nvestments in Partnership firms	vi			
				Others Investments (specify nature)	vii			
			viii	Total non-current investments (ic + ii + iii + iv + v + vi	+ vii)		HI	
			II	Trade Receivables				
				a Secured, considered good	a			
				b Unsecured, considered good c Doubtful	<u>b</u>		-	
				d Total Trade receivables	с	I	нп	
			III	Loans				
				i Security deposits	i			
				ii Loans to related parties (see instructions)	ii			
				iii Other loans (specify nature)	iii		TTTTT	
				iv Total Loans (i + ii + iii) v Loans included in HIII above which is-			НШ	
				a for the purpose of business or profession	va			
				b not for the purpose of business or profession	vb			
				given to shareholder, being the beneficial				
				owner of share, or to any concern or on behalf/	vc			
				benefit of such shareholder as per section 2(22)(e) of I.T. Act	•			
			IV	Other Financial Assets		I		
				. Bank Deposits with more than 12 months	:			
				maturity maturity	i			
				ii Others	ii			

1 1	iii T	otal of Other Financial Assets (i + ii)			HIV	
I	Deferred Tax				I	
	Other non-cu	rrent Assets				
	i Capital A		i			
	ii Advance	s other than capital advances	ii			
	iii Others (s	specify nature)	iii			
	iv Total no	n-current assets (i + ii + iii)			J	
		rent assets included in J above which is due				
	from					
	sharehol	der, being the beneficial owner of share, or				
	v from	, ,	v			
		ern or on behalf/ benefit of such shareholder				
	as					
		on 2(22)(e) of I.T. Act				
Tota		t assets $(Ad + B + Cd + Dc + Ed + F + Gc + H)$	I + HII + HII	II + HIV + I + J)	1	
_	ent assets				_	
	Inventories					
		naterials	i			
		in-progress	ii			
	iii Finish		iii			
			111			
		in-trade (in respect of goods acquired for	iv			
	trading		 			
		and spares	v			
	vi Loose		vi			
	vii Others		vii			
<u> </u>		Inventories $(i + ii + iii + iv + v + vi + vii)$			2A	
В	Financial As	sets				
I	Investments					
		ent in Equity instruments				
		ed equities	ia			
		sted equities	ib			
		ıl (ia + ib)	ic			
		ent in Preference shares	ii			
		ent in government or trust securities	iii			
		ent in debentures or bonds	iv			
	\vdash					
		ent in Mutual funds	v			
		ent in partnership firms	vi			
	vii Other In		vii			
	viii Total Cu	rrent investments (ic + ii + iii + iv + v + vi + v			I	
П	viii Total Cu Trade receiv	arrent investments (ic + ii + iii + iv + v + vi + v vables	vii)		I	
II	viii Total Cu Trade receiv i Secure	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good	i i		I	
II	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good	i i ii		I	
II	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful	i i		I	
П	viii Total Cu Trade receiv i Secure ii Unsecu	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good	i i ii		I	
	riii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful	i i ii			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents	i i ii			
	viii Total Cu Trade receiv i Secure ii Unsecutiii Doubt iv Total Cash and ca	rrent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents ees with Banks (of the nature of cash and	i i ii			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents)	i i ii			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand	i ii iii iii iii iii iii iii iii iii i			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ered, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand	i ii iii iii iii iii iii iii iii iii i			
	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ee iii Chequ iii Cash o iv Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature)	i ii iii ii ii iii iii iii iii iii iii		п	
Ш	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand os (specify nature) Cash and cash equivalents (i + ii + iii + iv)	i ii iii iii iii iii iii iii iii iii i		п	
III	viii Total Cu Trade receiv i Secure ii Unsecure iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iii Cash o iv Others v Total G Bank Baland	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature)	i ii iii iii iii iii iii iii iii iii i		п	
Ш	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca- i Baland cash ed ii Chequ iii Cash o iv Others v Total C	arrent investments (ic + ii + iii + iv + v + vi + v ables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand 6 (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above	i ii iii iii iii iii iii iii iiv		п	
III	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequ iii Cash of iv Others v Total G Bank Baland Loans i Securi	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand on (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above	i ii iii iii iiv ii ii ii ii ii ii ii ii iii ii iii ii iii ii iii ii iii ii iii ii iii ii iii ii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash e ii Chequ iii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans	rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ured, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand is (specify nature) Cash and cash equivalents (i + ii + iii + iv) ess other than III above ty Deposits to related parties (see instructions)	i ii iii ii ii iii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecuriii Doubt iv Total T Cash and cash ed ii Chequ iii Cash of iii Cothers v Total C	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature)	i ii iii iii iiv ii ii ii ii ii ii ii ii iii ii iii ii iii ii iii ii iii ii iii ii iii ii iii ii		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash i Chequ iii Cash of iii Chequ iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Cash of iii Others i Securi ii Loans iii Others iv Total I	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii)	i ii iii ii ii iii		п	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total Cash and ca i Baland cash ed iii Chequ iiii Cash o iv Others v Total Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans	rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand en hand es (specify nature) Cash and cash equivalents (i + ii + iii + iv) ese other than III above ty Deposits to related parties (see instructions) es (specify nature) oans (i + ii + iii) and advances included in V above which is-	i ii iii iii iii iii iii iii iii iii i		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca i Baland cash ed ii Chequ iii Cash o iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans a for	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession	i ii iii iii iii va		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + vables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession	i ii iii iii iii iii iii iii iii iii i		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession	i ii iii iii iii va		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ed iii Chequ iii Cash of iv Others v Total G Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) rese other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca i Balanc cash ee ii Chequ iiii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s c of	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which is- the purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial	i ii iii iii iii va va vb		III IV	
III	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total C Cash and ca: i Balanc cash ec ii Chequ iii Cash o iv Others v Total C Bank Balanc Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ow c of s c of	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good lared, considered good ful Frade receivables (i + ii + iii) sh equivalents es with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) es other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial her. thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T.	i ii iii iii iii va va vb		III IV	
IV V	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Baland cash ec iii Chequ iiii Cash o iv Others v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans a for b not giv ov of s c of suc	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner share, or to any concern or on behalf/ benefit	i ii iii iii iii va va vb		III IV	
III IV VI	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Cash and ca: ii Chequ iii Cash of iii Cash of iii Cash of iii Cothers i Securi iii Loans ii Securi iii Loans iii Others iv Total I v Loans a for b not giv. own cof of suc Act	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession en to a shareholder, being the beneficial mer share, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T.	i ii iii iii iii va va vb		III IV	
III IV VI Tota	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Chequ iii Cothers v Total C Bank Baland Loans i Securi ii Loans ii Securi ii Loans cu Total I v Loans cu Total I v Cothers cu T	rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. for its cial Assets for the III + III + IV + V + VI)	i ii iii iii iii va va vb		III IV	
III IV VI Tota C	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash of iii Chequ iii Cash of iii Cothers v Total C Bank Baland Loans i Securi ii Loans iii Others iv Total I v Loans cof of of suc Act Other Finan Financial As Current Tax	rerent investments (ic + ii + iii + iv + v + vi + vi ables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand for (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) for (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. for it is the purpose of it is the purpose of it. Assets (I + II + III + IV + V + VI) For Assets (Net)	i ii iii iii iii va va vb		III III IIV VI ZB	
III IV VI Tota	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash i Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of securi ii Cash of iv Total I v Loans iii Others iv Total I v Loans constant of securi constant of securi constant of securi constant of securi constant of securi	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets resets (I + II + III + IV + V + VI) th Assets (Net) int assets	i ii iii iii iii va va vb		III III IIV VI ZB	
III IV VI Tota C	viii Total Cu Trade receiv i Secure ii Unsecu iii Doubt iv Total T Cash and cash ii Chequ iii Cash of iii Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans constant of secure iv Total I v Loans iv Total I v Loans constant of secure iv Total I v Loans iii Others iv Total I v Loans constant of secure cons	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances	i ii iii iii va va vb		III III IIV VI ZB	
III IV VI Tota C	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca: i Chequ iii Cash ei iii Cash ei iii Cothers v Total I Cash saland Loans i Securi ii Loans ii Securi ii Loans ii Others iv Total I v Loans c for c of s c of s cuc Other Finan Financial As Current Tax Other curren i Advance ii Others ii Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial mer othere, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets resets (I + II + III + IV + V + VI) th Assets (Net) int assets	i ii iii iii iii va va vb		II	
III IV V VI Tota C D	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current Other Financial As Current Tax Others current ii Advant ii Others ii Others iii Cother current iii Others iii Others iiii Others iii Others iiii Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good fured, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand rand hand rand cash equivalents (i + ii + iii + iii + iv) res other than III above rty Deposits to related parties (see instructions) res (specify nature) cans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner thare, or to any concern or on behalf/ benefit h shareholder as per section 2(22)(e) of I.T. is cial Assets resets (I + II + III + IV + V + VI) Assets (Net) Int assets res other than capital advances (specify nature)	i ii iii iii va va vb		II	
III IV VI Tota C D	viii Total Cu Trade receiv i Secure iii Unsecu iii Doubt iv Total T Cash and ca i Chequ iii Cash of iv Others v Total I Bank Baland Loans i Securi ii Loans ii Others iv Total I v Loans compare to the compare to the current Other Financial As Current Tax Others current ii Advant ii Others ii Others iii Cother current iii Others iii Others iiii Others iii Others iiii Others	rerent investments (ic + ii + iii + iv + v + vi + v rables ed, considered good ful Frade receivables (i + ii + iii) sh equivalents res with Banks (of the nature of cash and quivalents) es, drafts in hand on hand s (specify nature) Cash and cash equivalents (i + ii + iii + iv) res other than III above ty Deposits to related parties (see instructions) s (specify nature) oans (i + ii + iii) and advances included in V above which isthe purpose of business or profession for the purpose of business or profession en to a shareholder, being the beneficial ner whare, or to any concern or on behalf/ benefit th shareholder as per section 2(22)(e) of I.T. cial Assets sets (I + II + III + IV + V + VI) Assets (Net) int assets res other than capital advances	i ii iii iii va va vb		II	

Part A-Manufacturing

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

ount		
1 Debits to Manufacturing account		
A Opening Inventory		
i Opening stock of raw-material	i	
ii Opening stock of Work in progress	ii	
iii Total (i + ii)		Aiii
B Purchases (net of refunds and duty or tax, if a	iny)	В
C Direct wages		С
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 (A	iii+B+C+D+Evii)	1F
2 Closing Stock		
i Raw material	2i	
ii Work-in-progress	2ii	
Total (2i +2ii)		2
3 Cost of Goods Produced – transferred to Trading	Account (1F - 2)	3

			Goods Froduced Chansierred to Frading Recount (11			I	
Part Acco			Trading Account for the financial year 2021 maintained, otherwise fill items 61 to 62 as applicable		items 4 to 12 in a case wh	ere regular books of accounts are	
Arcco	4 Revenue from operations						
•			ales/ Gross receipts of business (net of returns and refun	ds and di	ity or tax, if any)		
			i Sale of goods	I			
			ii Sale of services	Ii			
			Other energing revenues (energify nature and				
		i	amount)				
			a	iiia			
			b	iiib			
9			c Total (iiia + iiib)	iiic			
AC		i	v Total (i + ii + iiic)		•	Aiv	
CREDITS TO TRADING ACCOUNT		B G	ross receipts from Profession			В	
		CD	uties, taxes and cess received or receivable in respo	ect of go	ods and services sold or		
RA		Su	pplied				
T (i Union Excise duties	I			
TC			ii Service tax	Ii			
TS			ii VAT/ Sales tax	Iii			
IQ:			v Central Goods & Service Tax (CGST)	Iv			
R			v State Goods & Services Tax (SGST)	V			
			vi Integrated Goods & Services Tax (IGST)	Vi			
			ii Union Territory Goods & Services Tax (UTGST)	Vii			
			iii Any other duty, tax and cess	viii			
			x Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
			otal Revenue from operations (Aiv + B +Cix)			4D	
			g Stock of Finished Goods			5	
			of credits to Trading Account (4D + 5)			6	
			ng Stock of Finished Goods			7	
75			ases (net of refunds and duty or tax, if any)			8	
N I	9		Expenses (9i + 9ii + 9iii)		1	9	
AD T			Carriage inward	I			
S TO TRA			Power and fuel	Ii			
0.0			Other direct expenses				
ST			Note: Row can be added as per the nature of Direct	Iii			
DEBITS TO TRADING ACCOUNT	10		Expenses	1 1			
DEI	10		and taxes, paid or payable, in respect of goods and serv		enasea		
			ustom duty	10i 10ii			
		пС	ounter veiling duty	1011			

	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	V	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	vii Central Goods & Service Tax (CGST) 10vii				
	viii	viii State Goods & Services Tax (SGST) 10viii				
	ix Integrated Goods & Services Tax (IGST) 10ix					
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10v	iii + 10ix +	10x + 10xi)	10xii	
	11 Cos	t of goods produced – Transferred from Manufacturing	Account		11	
	12 Gro	ss Profit from Business/Profession - transferred to Profit	and Loss	account (6-7-8-9-10xii-11)	12	
1	2a Tur	nover from Intraday Trading			12a	
1	2b Inco	ome from Intraday Trading			12b	

	2b Inco	ome from Intraday Trading			12b	
Part A-	-P& I	Profit and Loss Account for the financial ye			0 in a case where	e regular books of
12	C	accounts are maintained, otherwise fill items 61 to	62 as ap	ынсавіе)	112	
	_	s profit transferred from Trading Account			13	
14	_	er income		1		
	<u>i</u>	Rent	i			
Z	ii	Commission	ii			
Ξ	iii Dividend income iv Interest income v Profit on sale of fixed assets Profit on sale of investment being securities chargeable Securities Transaction Tax (STT) vii Profit on sale of other investment		iii			
<u>ک</u> ا			iv			
AC			V			
SS			vi			
27						
9			vii			
PROFIT AND LOSS ACCOUNT	viii	43AA	viii			
ROF		Profit on conversion of inventory into capital asset u/s 28(via)				
	ix	(Fair Market Value of inventory as on the date of conversion)	ix			
S	X	Agricultural income	x	+		
CREDITS TO	xi	Any other income (specify nature and amount)	A			
Æ	AI	A Specify nature and amount)	xia	T	_	
5		B	xib			
15	xii Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic) 15 Total of credits to profit and loss account (13+14xii)					
		ght outward		15 16		
		sumption of stores and spare parts			17	
17		er and fuel			18	
18	_					
19					19	
20		nirs to building			20	
		nirs to machinery			21	
<u>22</u>	_	pensation to employees	221			
5	<u>i</u>	Salaries and wages	22i			
8	ii	Bonus	22ii			
AC	iii	Reimbursement of medical expenses	22iii			
SS	iv	Leave encashment	22iv			
9	v	Leave travel benefits	22v			
AND LOSS ACCOUNT	vi	Contribution to approved superannuation fund	22vi			
A	vii	Contribution to recognised provident fund	22vii			
E	viii		22viii			
OF	ix	Contribution to any other fund	22ix			
R	x	Any other benefit to employees in respect of which an	22x			
2		expenditure has been incurred	A			
\mathbf{s}	xi	Total compensation to employees (total of 22i to 22x)	, ,		22xi	
DEBITS TO PROF	xiia	residents	xiia	Yes / No		
_	xiib	If Yes, amount paid to non-residents	xiib			
22	Insu	rance				
23	i	Medical Insurance	23i			
23		Life Insurance	23ii			
23	ii					
23	ii iii		23iii			
23		Keyman's Insurance Other Insurance including factory, office, car, goods, etc.	23iii 23iv		_	

	XX7 1 1 . 4 . CC 1 C		24
	Workmen and staff welfare expenses		24
	Entertainment	25	
26	Hospitality	26	
27	Conference	27	
		ent)	28
	Advertisement	ent)	29
			29
30	0 0		
	. Paid outside India, or paid in India to a non-resident	t <u> </u>	
	other than a company or a foreign company	i i	
	ii To others	ii	
	iii Total (i + ii)		30iii
21			3011
31	- 5 5		
	Paid outside India, or paid in India to a non-resident	t i	
	other than a company or a foreign company	1	
	ii To others	ii	
	iii Total (i + ii)	1 1	31iii
32	Professional / Consultancy fees / Fee for technical services		O TIM
32		, T T	
	Paid outside India, or paid in India to a non-resident	^t _i	
	other than a company or a foreign company		
	ii To others	ii	
	iii Total (i + ii)		32iii
33			33
			34
	Foreign travelling expenses		35
36	Conveyance expenses		36
37	Telephone expenses		37
			38
	Club expenses		39
			40
41	Scholarship		41
42	Gift		42
43	Donation		43
		al hady (avaluding tayes on income)	
	i Union excise duty	44i	
	ii Service tax	44ii	
	iii VAT/ Sales tax	44iii	
	iv Cess	44iv	
	v Central Goods & Service Tax (CGST)	44v	
	vi State Goods & Services Tax (SGST)	44vi	
	vii Integrated Goods & Services Tax (IGST)	44vii	
	viii Union Territory Goods & Services Tax (UTGST)	44viii	
	ix Any other rate, tax, duty or cess incl STT and CTT	44ix	
	Total rates and taxes naid or navable (44i + 44ii +44ii	i +44iv + 44v + 44vi + 44vii + 44viii	
	Total rates and taxes paid or payable (44i + 44ii +44ii +44ix)	i +44iv + 44v + 44vi + 44vii + 44viii	44x
AE	x +44ix)	i +44iv + 44v + 44vi + 44vii + 44viii	
45	x +44ix) Audit fee	i +44iv + 44v + 44vi + 44vii + 44viii	44x 45
	x +44ix) Audit fee	i +44iv + 44v + 44vi + 44vii + 44viii	
	Audit fee Other expenses (specify nature and amount) i	i +44iv + 44v + 44vi + 44vii + 44viii	
	x +44ix) Audit fee		
	Audit fee Other expenses (specify nature and amount) i ii	I	
46	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii)	I I	45 46iii
	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for	I I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount)	I Ii r whom Bad Debt for amount of Rs. 1 lakk	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I Ii r whom Bad Debt for amount of Rs. 1 lakh	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2)	I Ii r whom Bad Debt for amount of Rs. 1 lakh 47i(1) 47i(2)	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3)	I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3)	I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No.	I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available (provide name and complete address)	I	45 46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i3)	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- iii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i8) (i7) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i1) (i2) (i2) (i3) (i2) (i3) (i4) (i4) (i4) (i5) (i5) (i5) (i6) (i6) (i7) (i7) (i7) (i7) (i7) (i7) (i7) (i7	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (I2) (I3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount)	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i1) (i2) (i3) (ii) (iii) (iii) (iiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiiii	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] S.No. Name Flat / Door/ Block No Premises/ Street/ Post Office Rows can be added as required	I	46iii
46	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Pothers (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)- Post Volume Pan/Aadhaar No. of the person, if available, for more is claimed and amount) (i4) (i5) (i6) (i7) (i7) (i7) (i8) (i8) (i9) (i9) (i9) (i9) (i9) (i1) (i2) (i3) (ii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiiii) (iiii) (iiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiii) (iiiiii) (iiiii) (iiiiii) (iiiiii) (iiiiii) (iiiiiii) (iiiiiii) (iiiiiiii	I	46iii de de de de de de de de de de de de de
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] S.No. Name Flat / Door/ Block No Premises/ Street/ Post Office 1	I	46iii
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] (Rows can be added as required) Total [47i(1)+47i(2)-1] Others (more than Rs. 1 lakh) where PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i2) (i3) (Rows can be added as required) Total [47i(1)+47i(2)-1] Total Bad Debt (47i + 47ii + 47iii)) Provision for bad and doubtful debts	I	46iii de de de de de de de de de de de de de
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii
47	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii 46iii 47iv 48 49
46 47 48 49 50	Audit fee Other expenses (specify nature and amount) i ii iii Total (i + ii) Bad debts (specify PAN/Aadhaar No. of the person, if available, for more is claimed and amount) (i1)	I	46iii

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

			Paid autside I	idia ornaid in I	ndia to a non-resid	lant a	thor	1						
				igia, or paid in i iy or a foreign co		ient o)tilei	i						
			To others	ly of a foreign co	лирану			ii						
			Total (i + ii)					11			51iii			
-	52		eciation and ar	nortization							52			
-					(2)						53			
											54			
-										55				
-	55 Provision for Deferred Tax 56 Profit of tor (52, 54, 55)									56				
-	56 Profit after tax (53 - 54 - 55)									57				
-											_			
-				or appropriation	(50 + 5/)						58			
-	59		opriations					50 *						
			ransfer to reser		1			59i						
				d/ Interim dividen				59ii						
				Tax on dividend for		(CCD)		59iii						
S					Social Responsibility (section 135 of Compan			59iv						
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS			n case of compar iny other approp		section 155 of Compan	ues Al	., 2013)	59v						
RIA				59iii + 59iv+59v)				59vi						
Q -	60		`	palance sheet (58	50i)			3911			60			
PPF	UU				ive income fro	OM C	COODS CA	DDIA	CEC HND	ED.	OU			
E A	61	COM SECT	TION 44AE	of Presumifii	IVE INCOME FRO	JIVI	JUUDS CA	KKIA	GES UND	Ŀĸ				
X -		SR.	ION 44AE	Name of Busi	noss		Ruci	ness co	ndo		Т	Descriptio	'n	
TA		NO.		Name of Dusi	iness		Dusii	iicss C	Jue			rescriptio	711	
Q.		110.												
N														
ISI														
Ş			Registration	Whether	Tonnage capacity	Niii	mber of mo	nthe f	or Prosi	ımptive inc	noma	11/6 // AF	for th	a goods
SPI			No. of goods	owned/leased/	of goods carriage		ich goods c			impuve in		u/3 44AL riage	ioi ti	ic goods
NO.			carriage	hired	(in MT)		owned/leas			ited @ Rs.		0	er mo	nth in case
VIS			curringe	micu	(11111)	***************************************	by assess			ge exceeds				
PRO							,			th) or the a				
_										ctually ear				
}		(i)	(1)	(2)	(3)		(4)		<u> </u>			(5)		•
		(a)	\-1	\-1	\"/		(' /					- /		
		(b)												
		(~)		Total	1									
		Add 1	ow options as		e Note: At any time	e dur	ing the vea	r the i	number of v	ehicles sho	ould n	ot exceed	1 10 v	ehicles)
					n goods carriage u/						61(ii)			onicios)
					n prescribed under						/		hired	at any time
					mandatory to main									at any time
	62	In ca	se of Foreign	Company whos	e total income con	nnris	es solely of	profi	ts and gain	s from				
Z		busii	ess referred	to in sections 4	4B, 44BB, 44BBA	. 44B	BBB or 44I) furr	is and gam ish the fol	lowing				
<u> </u>			mation		, ,	,								
<u>ک</u> کا														
NO ACCOUNT CASE														
_														
		a	Gross receipt	s / Turnover									62a	
			Net profit										62b	
			•											

Part A-
Manufacturing
Account Ind-
AC

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

AS						
	1	Debits t	to Manufacturing account			
		A Op	ening Inventory			
		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		Aiii	
		B Pu	rchases (net of refunds and duty or tax, if ar	ıy)	В	
		C Dir	rect wages		C	
		D Dir	rect expenses		D	
		i	Carriage inward	i		
		ii	Power and fuel	ii		
		Ii	Other direct expenses	iii		
		E Fac	ctory Overheads			
		i	Indirect wages			
		ii	Factory rent and rates			
		iii	Factory Insurance			

iv Factory fu	el and power			
v Factory g	eneral expenses			
vi Depreciat	on of factory machinery			
vii Total (i+ii	+iii+iv+v+vi)	·	Evii	
F Total of Debit	to Manufacturing Account (A	iii+B+C+D+Evii)	1F	
2 Closing Stock				
i Raw material		2i		
ii Work-in-prog	ress	2ii		
Total (2i +2ii)			2	
3 Cost of Goods Pro	luced – transferred to Trading	Account (1F - 2)	3	

Part A-Trading Trading Account for the financial year 2021-22 [applicable for a company whose financial statements are drawn up in Account Indcompliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] 4 Revenue from operations A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) i Sale of goods ii Sale of services Other operating revenues (specify nature and amount) a iiia CREDITS TO TRADING ACCOUNT iiib h c Total (iiia + iiib) iiic Aiv iv Total (i + ii + iiic) R **B** Gross receipts from Profession Duties, taxes and cess received or receivable in respect of goods and services sold or supplied i Union Excise duties ii Service tax ii iii VAT/ Sales tax iii iv Central Goods & Service Tax (CGST) iv v State Goods & Services Tax (SGST) vi Integrated Goods & Services Tax (IGST) vi vii Union Territory Goods & Services Tax (UTGST) vii viii Any other duty, tax and cess viii ix Total (i + ii + iii + iv + v + vi + vii + viii)Cix D Total Revenue from operations (Aiv + B +Cix) 4D 5 Closing Stock of Finished Goods 5 6 Total of credits to Trading Account (4D + 5) 6 **Opening Stock of Finished Goods** 7 8 Purchases (net of refunds and duty or tax, if any) 8 9 9 Direct Expenses (9i + 9ii + 9iii) i Carriage inward Power and fuel ii Other direct expenses iii Note: Row can be added as per the nature of Direct Expenses DEBITS TO TRADING ACCOUNT 10 Duties and taxes, paid or payable, in respect of goods and services purchased i Custom duty 10i ii Counter veiling duty 10ii iii Special additional duty 10iii iv Union excise duty 10iv v Service tax 10v10vi vi VAT/ Sales tax vii Central Goods & Service Tax (CGST) 10vii viii State Goods & Services Tax (SGST) 10viii ix Integrated Goods & Services Tax (IGST) 10ix x Union Territory Goods & Services Tax (UTGST) 10x xi Any other tax, paid or payable 10xi xii | Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi) 11 Cost of goods produced – Transferred from Manufacturing Account 11 Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-12 10xii-11) 12a 12a Turnover from Intraday Trading 12b 12b Income from Intraday Trading

Ind-A	S		in compliance to the Indian Accounting Standards specified in An	nexure t	o the companies (India)	n Accounting Standards) Rules, 2015]
		Gross	profit transferred from Trading Account		* '	, ,
			income			
-			Rent	i		
_			Commission	ii		
CREDITS TO PROFIT AND LOSS ACCOUNT			Dividend income	iii		
10.			Interest income	iv		
\mathcal{C}			Profit on sale of fixed assets			
∀			Profit on sale of investment being securities chargeable to	v		
SS			Securities Transaction Tax (STT)	vi vi		
ГС						
9			Profit on sale of other investment	vii		
A			Gain (loss) on account of foreign exchange fluctuation u/s	viii	i	
II			43AA			
OF			Profit on conversion of inventory into capital asset u/	S		
PR			28(via)	ix		
0			(Fair Market Value of inventory as on the date of			
S			conversion)			
I			Agricultural income	X		
E		xi	Any other income (specify nature and amount)			
CE			a	xia		
			b	xib		
			c Total (xia + xib)	xic		
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +	$+\mathbf{x}+\mathbf{x}\mathbf{i}$	ic)	14xii
			of credits to profit and loss account (13+14xii)			15
			nt outward			16
			imption of stores and spare parts			17
	18	Power	and fuel			18
-	19	Rents				19
7	20	Repai	rs to building			20
			rs to machinery			21
			ensation to employees			
-			Salaries and wages	22i		
			Bonus	22ii		
			Reimbursement of medical expenses	22iii		
			Leave encashment	22iv		
			Leave travel benefits	22v		
			Contribution to approved superannuation fund	22vi		
			Contribution to approved superannuation fund Contribution to recognised provident fund	22vii		
			Contribution to recognised provident fund Contribution to recognised gratuity fund	22viii		
			Contribution to any other fund	22ix		
			Any other benefit to employees in respect of which an	22x		
			expenditure has been incurred			
			Total compensation to employees (total of 22i to 22x)	1 1		2231
		xii	Whether any compensation, included in 22xi, paid to non-	xiia	Yes / No	
			residents	,		
<u> </u>	22		If Yes, amount paid to non-residents	xiib		
F	25	Insur		221	I	
			Medical Insurance	23i		
			Life Insurance	23ii		
			Keyman's Insurance	23iii		
			Other Insurance including factory, office, car, goods, etc.	23iv		
L			Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
_			men and staff welfare expenses			24
_			tainment			25
		Hospi				26
_		Confe				27
			promotion including publicity (other than advertisement)			28
_			rtisement			29
[:	30	Comn	nission			
		:	Paid outside India, or paid in India to a non-resident other	i		
		i	than a company or a foreign company	I		
		ii	To others	ii		
		iii	Total (i + ii)	•		30iii
	31	Royal				
F			Paid outside India, or paid in India to a non-resident other	.		
		i	than a company or a foreign company	i		
		ii	To others	ii		
		iii	Total (i + ii)	1		31iii
<u> </u>						1

32	Profes		Consult														_	
	i		utside In					a non	-reside	ent o	ther	i						
			compan	y or a fo	reign	cor	npany					•					_	
	ii iii	To oth Total (ii					32iii	
33			ng and L	odging													33	
			enses ot		on fo	reio	n trav	eling									34	
			lling exp		OH IC	,,,,,	,11 (114)	· · · · · · ·									35	
			xpenses														36	
		hone ex															37	
			expenses	<u> </u>													38	
		expense															39	
			ration ex	penses													40	
	Schola Gift	arsnip															41	
_	Donat	ion															43	
			es, paid	or paval	ole to	Gov	ernme	nt or	anv lo	ocal b	body (excl	udin	g taxe	es on inco	ome)		
			xcise du								44					/	-	
	ii	Service	tax	•							44i	i						
	iii	VAT/ S	ales tax								44i	ii						
		Cess									44i							
			Goods &)				44							
			ods & Se ed Goods				'CT'				44v	_						
			ea Gooas erritory (CTS			44V							
			er rate,						d CTT	,	44i	_						
													7 + 4	4vi +	44vii + 4	4viii	4.4	
	X	+44ix)					`										44x	
	Audit																45	
46		expense	es (specif	y nature a	ınd am	oun	t)										_	
	i 											i					_	
	ii	Takal (1 ::)									i	l				46iii	
		Total (i		//adhaar	No o	ftha	пачели	if ava	ilabla	for w	hom R	ad D	aht fa	or ama	unt of Rs.	1 lakh o		
47	more is	cous (spe s claimed	and amou	unt)	110. 0	, inc	person,	ij uvu	inabic,	joi w	nom D	uu D	evi je	n umo	uni oj Ks.	1 iunii oi		
	(i1)										47(i1)							
	(i2)										47i(2)							
	(i3)		Щ.								47i(3)						<u> </u>	
			an be ad		requii	red)	Total				47i							
			<u>7i2+47i3</u> (more th	,	lakh) wł	ere PA	N/A	adhaai	r							_	
	ii		ot avail							•	47ii							
		address		· ·														
			Flat /	Name of			A /	Tow	vn/									
	S.No.	Name	Door/	Premises, Building/			Area/ Locality	City		State	Cor	untry	PIN	Code	ZIP Code	Amount		
			Block No	Village	Offic	e	·	Dist	rict									
	1	D.	<u> </u>		┸.												_	
			an be ad (amount				olzh)			1	47iii							
			(amount ad Debt								7/111	1					47iv	
48			bad and				,										48	
		provisi		until													49	
				deprecia	ation	and	taxes [15 –	(16 to	21 +	22xi -	- 23v	+ 2	4 to 2	9 + 30iii	+ 31iii +	50	
30	32iii +	33 to 4	3+44x						•								50	
51	Intere											1						
			side Ind					non-r	esiden	t oth	ier	j	i					
		than a c Fo other	ompany :	or a tore	eign c	omp	oany					-	i					
		ro otnei Fotal (i										I	1	<u> </u>			51iii	
52			and amo	rtisation	1												52	
			ore taxes			52)											53	
54	Provis	sion for	current	tax													54	
			Deferre														55	
56			x (53 - 5														56	
57			ght forw														57	
58			able for	appropr	ration	n (56	+ 57)										58	
55 56 57 58 59		priatio	ns to reser	vac and	enne).	116							59i					
			dividen				nd						591 59ii					
1		- oposcu	ucli		411								J / 11					

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 351

iii Tax on dividend/ Tax on dividend for earlier years 59iii	
Appropriation towards Corporate Social Responsibility (CSR)	
iv activities (in case of companies covered under section 135 of 59iv	
Companies Act, 2013)	
v Any other appropriation 59v	
vi Total (59i + 59ii + 59iii + 59iv+59v) 59vi	
60 Balance carried to balance sheet (58 - 59vi)	60
61 A Items that will not be reclassified to P&L	
i Changes in revaluation surplus i	
ii Re-measurements of the defined benefit plans ii	
iii Equity instruments through OCI iii	
Fair value Changes relating to own credit risk of financial	
liabilities designated at FVTPL	
Share of Other comprehensive income in associates and	
joint ventures, to the extent not to be classified to P&L	
vi Others (Specify nature) vi	
Income tax relating to items that will not be reclassified to vii	
P&L	
viii [Total	61A
B Items that will be reclassified to P&L	
Exchange differences in translating the financial statements	
of a foreign operation	
ii Debt instruments through OCI ii	
The effective portion of gains and loss on hedging iii	
instruments in a cash flow hedge	
Share of OCI in associates and joint ventures to the extent	
to be classified into P&L	
v Others (Specify nature)	
vi Income tax relating to items that will be reclassified to P&L vi	(47)
vii Total	61B
62 Total Comprehensive Income (56 + 61A + 61B)	62
A-OI Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable)	
1 Method of accounting employed in the previous year (Tick) \(\text{\sqrt{m}} \) \(\text{m} \) mercantile \(\text{\sqrt{cash}} \)	
2 Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No	l l
Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure	

Other Information (mandatory, if liable for audit under section 44AB, for otherfill, if applicable) Method of accounting employed in the previous year (Tick) mercantile cash	
2 Is there any change in method of accounting (Tick)	I
3a Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3b Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b 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, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS] 3a Boundards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS] 3b 4 Method of valuation of closing stock employed in the previous year (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, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) Yes No No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
Standards notified under section 145(2) [column 11b(iii) of Schedule 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, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick)	
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, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick)	
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, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (Tick) U Yes No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	-
b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3) c Is there any change in stock valuation method (<i>Tick</i>) ✓ □ Yes □ No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	ΙΠ
c Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ No d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d	
d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	
specified under section 145A	-
Degrees in the profit or increase in less because of deviction if any from the grated of collection	
e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	
5 Amounts not credited to the profit and loss account, being -	
a the items falling within the scope of section 28	
excise or service tax, or refund of sales tax or value added tax, or	
refund of GST, where such credits, drawbacks or refunds are	
admitted as due by the authorities concerned	
c 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 (5a+5b+5c+5d+5e) 5f	
6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-	
fullilment of condition specified in relevant clauses-	
a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)] 6a	
b Premium paid for insurance on the health of employees [36(1)(ib)] 6b	
Any sum paid to an employee as bonus or commission for services	
c rendered, where such sum was otherwise payable to him as profits 6c	
or dividend [36(1)(ii)]	
d Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6d	
e Amount of discount on a zero-coupon bond [36(1)(iiia)] 6e	
f Amount of contributions to a recognised provident fund [36(1)(iv)] 6f	
g Amount of contributions to an approved superannuation fund $\frac{1}{36(1)(iv)}$ 6g	
h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)] 6h	

		i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i				
		•	Amount of contributions to any other fund	6j				
			Any sum received from employees as contribution to any					
			provident fund or superannuation fund or any fund set up under					
			ESI Act or any other fund for the welfare of employees to the	6k				
			extent not credited to the employees account on or before the due					
			date [36(1)(va)]					
			Amount of bad and doubtful debts [36(1)(vii)]	<u>61</u>				
			Provision for bad and doubtful debts [36(1)(viia)]	6m				
			Amount transferred to any special reserve [36(1)(viii)]	6n				
			Expenditure for the purposes of promoting family planning	60				
			amongst employees [36(1)(ix)]		-			
			Amount of securities transaction paid in respect of transaction in	,				
		p	securities if such income is not included in business income	6р				
			[36(1)(xv)]		-			
			Marked to market loss or other expected loss as computed in	6q				
			accordance with the ICDS notified u/s 145(2) [36(1)(xviii)] Any other disallowance	(-:				
			Any other disallowance Total amount disallowable under section 36 (total of 6a to 6r)	6r			60	
		S	, , ,			manu has nacconized	6s	
		t	Total number of employees employed by the company (mandatory in Provident Fund)	i cuse	com	pany nas recognizea		
			i deployed in India	-	1			
				i ii				
			ii deployed outside India iii Total	iii				
-	7	A mai	unts debited to the profit and loss account, to the extent disallowable		OM 604	otion 37		
-	1		Expenditure of capital nature $\lceil 37(1) \rceil$	una	7a	ction 37		
			Expenditure of capital nature [37(1)] Expenditure of personal nature [37(1)]		7b			
					/D			
			Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession $[37(1)]$	ie	7c			
			Expenditure on advertisement in any souvenir, brochure, tract,		7d			
			pamphlet or the like, published by a political party [37(2B)]					
			Expenditure by way of penalty or fine for violation of any law for th	e	7e			
			time being in force		7.6			
			Any other penalty or fine	ia	7f			
			Expenditure incurred for any purpose which is an offence or which in prohibited by law	IS	7g			
			Expenditure incurred on corporate social responsibility (CSR)	-	7h			
			Amount of any liability of a contingent nature	-	7i			
			Any other amount not allowable under section 37		7i			
		•	Total amount disallowable under section 37 (total of 7a to 7j)		/ J		7k	
	8		Amounts debited to the profit and loss account, to the extent disallov	voble	und	or section 40	/ K	
-	0	A.	Amount disallowable under section 40 (a)(i), on account of	vabic	unu	er section 40		
			non-compliance with the provisions of Chapter XVII-B	Aa				
			Amount disallowable under section 40(a)(ia) on account of					
			non-compliance with the provisions of Chapter XVII-B	Ab				
			Amount disallowable under section 40(a)(ib) on account of					
			c non-compliance with the provisions of Chapter VIII of the	Ac				
			Finance Act, 2016					
			Amount disallowable under section 40(a)(iii) on account of					
			non-compliance with the provisions of Chapter XVII-B	Ad				
			e Amount of tax or rate levied or assessed on the basis of profits	Ae	1			
			[40(a)(ii)]					
			f Amount paid as wealth tax [40(a)(iia)]	Af				
			g Amount paid by way of royalty, license fee, service fee etc. as	Ag				
			per section 40(a)(iib)					
			h Amount of interest, salary, bonus, commission or	Ah				
			remuneration paid to any partner or member inadmissible					
			under section $[40(b)/40(ba)]$					
			i Any other disallowance	Ai				
			j Total amount disallowable under section 40(total of Aa to Ai)				Aj	
		В.	Any amount disallowed under section 40 in any preceding previous	year	but a	llowable during the	8B	
			previous year				35	
Ļ	9		unts debited to the profit and loss account, to the extent disallowable		er sec	ction 40A		
			Amounts paid to persons specified in section 40A(2)(b)	9a	1			
			Amount paid otherwise than by account payee cheque or account					
		h	payee bank draft or use of electronic clearing system through a	9b				
		b	bank account or through such electronic mode as may be	9b				
		b	bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)					
		b c	bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)]	9b 9c				
		b c	bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as	9c				
		b c d	bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity [40A(7)] any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society					
		b c d	bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3) Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9c 9d				
		b c d	bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$ Any other disallowance	9c			0.e	
_		b c d e f	bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$ Any other disallowance Total amount disallowable under section $40A$ (Total of 9a to 9e)	9c 9d 9e	gller	wahla during the previous	9f	
-	10	b c d e f Any:	bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$ Any other disallowance	9c 9d 9e	allov	wable during the previous	9f	
-	10	c d e f Any:	bank account or through such electronic mode as may be prescribed, disallowable under section $40A(3)$ Provision for payment of gratuity $[40A(7)]$ any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$ Any other disallowance Total amount disallowable under section $40A$ (Total of 9a to 9e)	9c 9d 9e		vable during the previous	9f	

		b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
		c	Any sum payable to an employee as bonus or commission for services rendered	10c			
			Any sum payable as interest on any loan or borrowing from any				
			public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
			Any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in				
			accordance with the terms and conditions of the agreement	10da			
			governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
			scheduled bank or a co-operative bank other than a primary	10e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
			Any sum payable towards leave encashment	10f			
			Any sum payable to the Indian Railways for the use of railway	10g			
			assets	iug		101	
	11		Total amount allowable under section 43B (total of 10a to 10g) amount debited to profit and loss account of the previous year but di	icallov	able under section 43R	10h	
-	11		Any sum in the nature of tax, duty, cess or fee under any law	11a	able under section 43B		
			Any sum payable by way of contribution to any provident fund or				
			superannuation fund or gratuity fund or any other fund for the	11b			
			welfare of employees Any sum payable to an employee as bonus or commission for				
			services rendered	11c			
			Any sum payable as interest on any loan or borrowing from any				
			public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
			any sum payable as interest on any loan or borrowing from a				
			deposit taking non-banking financial company or systemically				
			important non-deposit taking non-banking financial company, in	11da			
			accordance with the terms and conditions of the agreement governing such loan or borrowing				
			Any sum payable as interest on any loan or borrowing from any				
-			scheduled bank or a co-operative bank other than a primary	11e			
			agricultural credit society or a primary co-operative agricultural and rural development bank				
			Any sum payable towards leave encashment	11f			
		σ	Any sum payable to the Indian Railways for the use of railway	11g			
			assets	115		111	
	12		Total amount disallowable under Section 43B(total of 11a to 11g) unt of credit outstanding in the accounts in respect of			11h	
			Union Excise Duty	12a			
			Service tax	12b			
			VAT/sales tax	12c 12d			
			Central Goods & Service Tax (CGST) State Goods & Services Tax (SGST)	12a 12e			
		f	Integrated Goods & Services Tax (IGST)	12f			
		_	Union Territory Goods & Services Tax (UTGST)	12g			
			Any other tax	12h		12:	
	13		Total amount outstanding (total of 12a to 12h) unts deemed to be profits and gains under section 33AB or 33ABA o	r 33A	C.	12i 13	
			amount of profit chargeable to tax under section 41	1 0011		14	
	15	Amo	unt of income or expenditure of prior period credited or debited to the	he pro	fit and loss account (net)	15	
			unt of expenditure disallowed u/s 14A ther assessee is exercising option under subsection 2A of section 92C	E (T	k) ☑ □ Yes □ No	16	
	17		ther assessee is exercising option under subsection 2A of section 92C. es, please fill schedule TPSA]	L (IIC	k) 🗹 🗆 Yes 🗆 No	17	
Par	t A – (OD_	Quantitative details (mandatory, if liable for audit under section 4-	4AR)			
			e case of a trading concern				
		1	Opening stock			1	
II.S	}	2	Purchase during the previous year			2	
VE DETAILS		4	Sales during the previous year Closing stock			4	
DE		5	Shortage/ excess, if any			5	
VE	(b)	In the	e case of a manufacturing concern				

	(a)	In the	case of a trading concern		
		1	Opening stock	1	
3		2	Purchase during the previous year	2	
AII A		3	Sales during the previous year	3	
DET		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
ΛE	(b)	In the	case of a manufacturing concern		
		6	Raw materials		
ITA			a Opening stock	6a	
			b Purchases during the previous year	6b	
ANT			c Consumption during the previous year	6c	
OO.			d Sales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	

	g	Percentage of yield	6g	
	h	Shortage/ excess, if any	6h	
	7 Fi	nished products/ By-products		
	а	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	
	1	shortage/ excess, if any	7f	

Part A	- OL	Receipt and payment account of company under liquidation		
	1	Opening balance		
		i Cash in hand	1i	
		ii Bank	1ii	
		iii Total opening balance	1iii	
	2	Receipts		
		i Interest	2i	
E		ii Dividend	2ii	
Receipt and payment account of company under liquidation		iii Sale of assets (pls. specify nature and amount)		
ij		a	2iiia	
ıdı.		b	2iiib	
<u> </u>		С	2iiic	
l pu		d Total (iiia + iiib + iiic)	2iiid	
5		iv Realisation of dues/debtors	2iv	
an'		v Others (pls. specify whether revenue/capital, nature and amount)		
du		a	2va	
00		b	2vb	
of		c Total of other receipts (va + vb)	2vc	
<u>H</u>		vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
03		Total of opening balance and receipts		3
၁ၕ	4	Payments		
e ut		i Repayment of secured loan	4i	
a l		ii Repayment of unsecured loan	4ii	
pa		iii Repayment to creditors	4iii	
pu		iv Commission	4iv	
t a		v Others (pls. specify)		
ej		a	4va	
ec		b	4vb	
<u></u>		c Total of other payments (4va + 4vb)	4vc	
		vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
	5	Closing balance		
		i Cash in hand	5i	
		ii Bank	5ii	
		iii Total of closing balance (5i + 5ii)	5iii	
	6	Total of closing balance and payments (4vi + 5iii)		6

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

Name o	of Co-owner(s)		PAN/Aadh		ow	vner	(s)		Perce	ntage	Share	in Pr	opert	ty		
I																
II																
[Tick ☑	the applicable option]	Name(s) of	PAN/Aadh	aar No,	of Tenant	t(s)	(Please	see	PAN/	TAN/	Aadh	ar No	of T	Tenant	t(s) if	TI
□ Let o	out	Tenant(s) (if let out)	note)						credit	is cla	nimed)					
	ned let out	I														Ī
□ Self-	occupied	II														
a	Gross rent received or										2a					
а	(higher of the two, if let	out for whole of the yea	r, lower of t	he two, į	f let out fo	r pai	rt of the j	rear))		Za					
b	The amount of rent wh	ich cannot be realized		2b												
c	Tax paid to local autho	rities		2c												
d	Total (2b + 2c)			2d												
e	Annual value (2a – 2d)										2e					
f	Annual value of the pro	operty owned (own per	rcentage sh	are x 2e)						2f					
g	30% of 2f			2g												
h	Interest payable on bor	rowed capital		2h												
i	Total (2g + 2h)										2i					
j	Arrears/Unrealised ren	t received during the	year less 30	%	-				-		2j					
k	Income from house pro	perty 2 $(2f - 2i + 2j)$									2k					
Pass the	rough income/loss if any	*									3					
Income	under the head "Incom	e from house property	$\sqrt{(1k+2k)}$	+ 3)												
(if nega	tive take the figure to 2i	of schedule CYLA)									4					
_																
<i>IOTE</i> ▶	Furnishing of PAN/Aaa	lhaar No of tenant is n	nandatory, i	f tay is a	leducted u	ındei	r section	194	-IR.							

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

8b	Expenses debited to profit and loss account which	n relate to	exempt	8b			
9	income and disallowed u/s 14A (16 of Part A-OI) Total (7a + 7b + 7c + 7d + 7e + 8a+8b)			9			
10	Adjusted profit or loss (6+9)			,		10	
10	rujusteu pront or 1055 (0+7)					10	
11	Depreciation and amortization debited to profit a	and loss ac	count			11	
12	Depreciation allowable under Income-tax Act						
	i Depreciation allowable under section 32(1)(i (item 6 of Schedule-DEP)	i) and 32(1	l)(iia)	12i			
	ii Depreciation allowable under section 32(1)(i)					
	(Make your own computation refer Appendix-L	A of IT Rul	es)	l2ii			
	iii Total (12i + 12ii)					12iii	
13	• • • • • • • • • • • • • • • • • • • •			-		13	
14	Amounts debited to the profit and loss account, to disallowable under section 36 (6s of Part A-OI)	o the exten	it	14			
15	Amounts debited to the profit and loss account, to	o the exten	ıt	15			
16	disallowable under section 37 (7k of Part A-OI) Amounts debited to the profit and loss account, to	o the exten	ıt	17			
16	disallowable under section 40 (8Aj of Part A-OI)			16			
17	Amounts debited to the profit and loss account, to disallowable under section 40A (9f of Part A-OI)	o the exten	it	17			
18	Any amount debited to profit and loss account of			18			
	year but disallowable under section 43B (11h of F Interest disallowable under section 23 of the Mici						
19	Medium Enterprises Development Act, 2006			19			
20	Deemed income under section 41\			20			
21	Deemed income under section 32AC/ 32AD/ 33Al		TD / 00	21			
22	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ Deemed income under section 43CA	/2A/ 8UHH		22			
23	Any other item of addition under section 28 to 44	DR		23			
23	Any other income not included in profit and loss			23			
24	other expense not allowable (including income fro	om salary,		24			
	commission, bonus and interest from firms in which company is a Increase in profit or decrease in loss on account of ICDS						
25	adjustments and deviation in method of valuation			25			
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 2	23+24+25)	I .			26	
27	Deduction allowable under section 32(1)(iii)			27			
28	Deduction allowable under section 32AD			28			
29	Amount allowable as deduction under section 32	AC		29			
	Amount of deduction under section 35 or 35C excess of the amount debited to profit and loss ac						
30	Schedule ESR) (if amount deductible under sectio	n 35 or 3.	5CCC or	30			
	35CCD is lower than amount debited to P&L accou						
31	Any amount disallowed under section 40 in any p year but allowable during the previous year(8B o			31			
32	Any amount disallowed under section 43B in any	preceding	,	32			
33	previous year but allowable during the previous y Any other amount allowable as deduction	year (10h c	of Part	33			
	Decrease in profit or increase in loss on account of	of ICDS					
34	adjustments and deviation in method of valuation		Column	34			
35	Total (27+28+29+30+31+32+33+34)		· <u> </u>			35	
36	Income (13+26-35)					36	
Profits and gains of business or profession deemed to be u		d to be un	der -				
	i Section 44AE (61(ii) of schedule P&L) 37i ii Section 44B 37ii iii Section 44BB 37iii						
	iv Section 44BBA	37iv					
	v Section 44BBB	37v					
	vi Section 44D 37vi vii Section 44DA 37vii (ite						
			am 1	of Form 3CE)			
					of Form 3CE) 7 of item 10 of Form		
	First Schedule of Income-tay Act (other		(,,,,,,,,,,)	J J 1.			
	than 115B) 3/IX						
	x Total (37i to 37ix)					37x	
Net profit or loss from business or profession other than speculative and specified by					specified business	38	

	39	business after applying	business or profession other than spe rule 7A, 7B or 8, if applicable (If ru. 8) (If loss take the figure to 2i of item F.	le 7A, 7B	or 8 is not applicable,	A39	
		a Income chargeab		39a			
		b Deemed income of	chargeable under Rule 7A	39b			
		c Deemed income of	hargeable under Rule 7B(1)	39c			
		d Deemed income of	chargeable under Rule 7B(1A)	39d			
		e Deemed income of	hargeable under Rule 8	39e			
		f Income other tha	n Rule 7A, 7B & 8 (Item No. 38)	39f			
	40		ned to be from agriculture, after appl purpose of aggregation of incom			40	
В	Computation	of income from speculati	ve business				
	41	Net profit or loss from s	peculative business as per profit or lo	ss accou	nt	41	
	42	Additions in accordance	e with section 28 to 44DB			42	
	43	Deductions in accordan		43			
	44	Income from speculativ	B44				
C	Computation	of income from specified					
	45	Net profit or loss from s	45				
	46	Additions in accordance	with section 28 to 44DB			46	
	47	Deductions in accordance 35AD, (ii) 32 or 35 on wh	under section, (i)	47			
	48	Profit or loss from speci	fied business (45+46-47)			48	
	49	Deductions in accordan	ce with section 35AD(1)			49	
	50	Income from Specified	Business) (48-49) (if loss, take the figur	e to 7xv o	f schedule CFL)	C50	
	51	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)					
D	Income char	geable under the head 'Pr	ofits and gains from business or profe	ssion' (A	39+B44+C50)		
E	Intra head se	t off of business loss of cu	1				
	Sl. Type of	Business income	Income of current year (Fill this colu if figure is zero or positive)	mn only	Business loss set off	Bus off	iness income remaining after set
			(1)		(2)	1	(3) = (1) - (2)

S	I. Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after so off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A39)	
i	Income from speculative business	(B44)		
ii	i Income from specified business	(C50)		
iv	Income from Life Insurance business u/s. 115B	(4b)		
,	Total loss set off (ii + iii)			
v	i Loss remaining after set off (i – v)			

1	Block of assets	Plant and machinery									
2	Rate (%)	15	30	40	45						
		(i)	(ii)	(iii)	(iv)						
3	Written down value on the first day of previous year										
4	Additions for a period of 180 days or more in the previous year										
5	Consideration or other realization during the previous year out of 3 or 4										
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)										
7	Additions for a period of less than 180 days in the previous year										
8	Consideration or other realizations during the year out of 7										
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)										
10	Depreciation on 6 at full rate										
11	Depreciation on 9 at half rate										
12	Additional depreciation, if any, on 4										
13	Additional depreciation, if any, on 7										
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days										
15	Total depreciation (10+11+12+13+14)										

10	16 Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	
1'	17 Net aggregate depreciation (15-16)	
18	18 Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	
19	19 Expenditure incurred in connection with transfer of asset/ assets	
20	20 Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)	
2	21 Written down value on the last day of previous year* (6+9-15) (enter 0, if result is negative)	

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

Sche	dule	DEP	Summary of depreciation on assets (Other than on ass	sets on	which full capital expenditure is allow	able	as deduction under any other
Sche	uuic	201	section)				
	1	Plan	t and machinery				
ETS		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
ASSETS		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
OF DEPRECIATION ON		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
ATIO		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
U		e	Total depreciation on plant and machinery $(1a + 1b + 1c+1d)$			1e	
Ξ	2	Buile	ding (not including land)				
E		a	Block entitled for depreciation @ 5 per cent	2a			
DE			(Schedule DOA- 14ii or 15ii as applicable)				
F		b	Block entitled for depreciation @ 10 per cent	2b			
			(Schedule DOA- 14iii or 15iii as applicable)				
2		С	Block entitled for depreciation @ 40 per cent	2c			
MA			(Schedule DOA- 14iv or 15iv as applicable)				
W		d	Total depreciation on building (2a+2b+2c)			2d	
SUMMARY	3	Furr	niture and fittings (Schedule DOA- 14v or 15v as applicable)			3	
	4	Inta	ngible assets (Schedule DOA- 14vi or 15vi as applicable)		4		

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

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

Sch CG		ule		Capital	Gains									
		Sh	ort-1	term Cap	ital Gains (ST	CG) (Sub-items 4 & 5	are not applic	able for rest	idents))				
	A													
-						ng or both (fill up de	tails separately	y for each p	roper	ty) (in	case of	co-		
	•	_	Da	te of pur		e of capital gain) D/MM/YYYY	Date of sale	/transfer	DD/N	MM/YY	YY			
				quisition										
		ļ	a			deration received/rec				ni 				
						rty as per stamp valuation authority onsideration adopted as per section 50C for the				iii				
				iii purj	ose of Capita	l Gains [in case (aii)	[in case (aii) does not exceed 1.10 times i), or else take (aii)]			iii				
			b Deductions under section 48											
			i Cost of acquisition without indexation						b	oi				
	ins					ent without indexation			b	ii				
	Ğ					ly and exclusively in	connection wi	th transfer		iii				
	ital				<u>l (bi + bii + bi</u>	ii)			_	iv				
	abj	-		Balance (- 15 / 5 / G/5 / G / 5 / G				c				
	n C		d Deduction under section 54D/ 54G/54GA (Specify details in item D below) 1d e Short-term Capital Gains on Immovable property (1c - 1d)								A1a			
	err					ins on Immovable pr amovable property, p			a dote	aile (eo	nota)		A1e	
	Short-term Capital Gains	•	г	S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Ac p	ddress (roperty Country ode, Zij code	Pin	State		
			NC	buye	r in the docume		•					is quoted	by	
	In case of more than one buyer, please indicate the respective percentage						e share	e and ar	nount.					
	ŀ	2		m slump s		D-l- 11HAE/2	1)	1	2-:					
			A			as per Rule 11UAE(2 as per Rule 11UAE(3			2ai 2aii				_	
						as per Kule 110AE(3 leration (higher of ai			2aiii					
						taking or division	v. « ₎		2b					

C	Short term capital gains from slump sale (2aiii-2b)	A2c		
Ere	om sale of equity share or unit of equity oriented Mutual Fund (MF) o	r unit of	a business trust on	
	ich STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			
	Full value of consideration	3a		-
b	Deductions under section 48			
	I Cost of acquisition without indexation	bi		
	Ii Cost of Improvement without indexation	bii		-
	Iii Expenditure wholly and exclusively in connection with transfer	biii		1
	Iv Total (i + ii + iii)	biv		-
c	Balance (3a – biv)	3c		-
_	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset			-
	bought/acquired within 3 months prior to record date and			
d	dividend/income/bonus units are received, then loss arising out of sale	3d		
	of such asset to be ignored (Enter positive value only)			
-	Short-term capital gain on equity share or equity oriented MF (STT pa	aid) (3c +	-3d)	A3e
	r NON-RESIDENT, not being an FII- from sale of shares or debenture			
4 he	computed with foreign exchange adjustment under first proviso to section	on 48)	indian company (to	
	STCG on transactions on which securities transaction tax (STT) is paid			A4a
	STCG on transactions on which securities transaction tax (STT) is part			A4b
	r NON-RESIDENTS- from sale of securities (other than those at A3 abo		FILes non section	1140
ור	SAD	ve) by ai	i Fii as per section	
_		ros ontor		4
a	i In case securities sold include shares of a company other than quoted sha the following details	a es, enter		
	a Full value of consideration received/receivable in respect of unquoted	ia		-
	shares			
	b Fair market value of unquoted shares determined in the prescribed	ib		
	manner			
	c Full value of consideration in respect of unquoted shares adopted as	ic		
	per section 50CA for the purpose of Capital Gains (higher of a or b)			
	ii Full value of consideration in respect of securities other than unquoted	aii		
	shares	aiii		_
_	iii Total (ic + ii)		_	
b	Dealersons under Section 10	T .	4	
	i Cost of acquisition without indexation	bi		_
	ii Cost of improvement without indexation	bii		
	iii Expenditure wholly and exclusively in connection with transfer biii			
	iv Total (i + ii + iii)	biv		
c	Balance (5aiii – biv)	5c		
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security			
d	bought/acquired within 3 months prior to record date and	5d		
u	dividend/income/bonus units are received, then loss arising out of	Su		
	sale of such security to be ignored (Enter positive value only)			
e	Short-term capital gain on securities (other than those at A3 above) by	an FII (5c +5d)	A5e
6 Fro	om sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
Α	In case assets sold include shares of a company other than quoted shares	, enter the		
Λ	following details			
	a Full value of consideration received/receivable in respect of	ia		
	unquoted shares			4
	b Fair market value of unquoted shares determined in the prescribed manner	ib		
	c Full value of consideration in respect of unquoted shares adopted as			-
	per section 50CA for the purpose of Capital Gains (higher of a or b)	ic		
	ii Full value of consideration in respect of assets other than unquoted			1
	shares	aii		
	iii Total (ic + ii)	aiii		
В	Deductions under section 48		l .	4
	i Cost of acquisition without indexation	bi		-
	ii Cost of Improvement without indexation	bii		-
	iii Expenditure wholly and exclusively in connection with transfer	biii		-
	iv Total (i + ii + iii)	biv		-
C		6c		-
C		UC		-
	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-			
D	for example if asset bought/acquired within 3 months prior to record			
	date and dividend/income/bonus units are received, then loss arising			
<u> </u>	out of sale of such asset to be ignored (Enter positive value only)		-	
E Deemed short term capital gains on depreciable assets (6 of schedule-				
	DCG)	-		
f				
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c +	6d + 6e	– 6f)	A6g
7 An	nount deemed to be short term capital gains			
	• C			

Vear in which asset acquired/constr		SI.	Previo	n claimed	which deduction in that year		New asset	acquired/cons	tructe	ed	new a unut	sset or 1	used for remained Capital unt (X)	
Amount deemed to be short term capital gains us \$510\S40\S40\S40\S40\S40\S40\S40\S40\S40\S4			ed			a acquir	sset ed/constr							
Amount deemed to be short term capital gains (Xi+b) A7 Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b A8 A8 A8 A8 A8 A8 A8 A8 A8 A8	1					ns u/s ⁴	54D/54G/5	4GA, other th	an at	t 'a'				
Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b A8	_							TOM, OTHER LI			1			A7
a Rass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15% Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30% Pass Through Income/Loss in the nature of Short Term Capital C Gain, chargeable @ 30% Pass Through Income/Loss in the nature of Short Term Capital A8c A8c Anount of STCG included in A1 − A8 but not chargeable to tax or chargeable at special rates in India as per DTAA St. Amount Item No. A1 to A8 but not chargeable to tax or chargeable at special rates in India as per DTAA St. Amount Item No. A1 to A8 above in name & Code DTAA fricte of Term Capital (1/2/N) India	3	Pass	Thro				rt Term C	apital Gain,	(Fill	up sche	dule P	TI) (A8	8a + A8b	A8
Pass Through Income/Loss in the nature of Short Term Capital A8b Pass Through Income/Loss in the nature of Short Term Capital A8c Cain, chargeable at applicable rates Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA St. Amount Item No. A1 to A8 above in Country Article of Treaty Tr	1	_	Pass T	hrough Income	Loss in the nati	ure of		m Capital		A 0 a				
Cain, chargeable @ 30% Cain, chargeable @ 30% Cain, chargeable at applicable rates		a	Gain,	chargeable @ 1	5%					Aoa				
Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA SL Amount Item No. A1 to A8 above in which included in mane & Code DTAA India as per DTAA SL Of A8 above in which included in mane & Code DTAA India as per DTAA SL Of A8 above in which included in mane & Code DTAA India as per DTAA SL OF A8 above in which included in mane & Code DTAA India as per DTAA SL OF A8 above in which included in mane & Code DTAA India as per DTAA SL OF A8 above in which included in mane & Code DTAA India as per DTAA A9a India A8 above in which included in mane & Code DTAA India as per DTAA A9b India A8 above in mane and included in mane & Code India as per DTAA A9b India A8 above in mane & Code India A8 above in mane & Code India A8 are not applicable for residents. From sale of land or building or both (fill up details separately for each property) (in case of cownership, enter your share of Capital Gain) Date of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY acquisition B 1 Full value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of consideration adopted as per section 50C for the III value of cons		D	Gain,	chargeable @ 3	0%					A8b				
9 Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA St. Amount in St. Amount in St. Amount in Manage Code in St. Amount which included in Manage Code in St. Amount which included in Manage Code in St. Amount which included in Manage Code in St. Amount in St. Amount which included in Manage Code in St. Amount in St. Country which included in Manage Code in St. Amount in St. Country which included in St. Country in St. Amount in St. Country in Country which included in St. Country in Country which included in St. Country which included in St. Country in Country which included in St. Country in Code Country in Code Country in Code Country in Code Country in Code Code Country in Code Code Code Code Code Code Code Code						ure OI	SHOFT LEE	ш Сарнаі		A8c				
St. Amount Item No. A1 to Country No. of A8 above in name & Code DTAA						not cha	argeable t	o tax or char	geab	le at sp	ecial ra	ates in	India as	
St. Annount with included A8 above in name & Code DTAA (cinet NL. if most chargeable) DTAA (cinet	"						_	T	1					
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) It			of	A8 above in	Country A		of Treaty (enter NIL,	TRC obtained				per roto	[lower of (6)	
a Total amount of STCG not chargeable to tax in India as per DTAA A D Total Short-term Capital Gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a) Ong-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) (in case of cownership, enter your share of Capital Gain) Date of purchase/ acquisition a I Full value of consideration received/receivable ai Full value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition bii iia Cost of acquisition with indexation biib iib Total Cost of Improvement with indexation biib (a) Cost of improvement with indexation biib (b) Year of improvement (c) Cost of Improvement with indexation biib iv Total (biia + biib + biii) to Ic Deduction under section 54D/54EC/54G/54GA (Specify details in item D 1d Deduction under section 54D/54EC/54G/54GA (Specify details in item D 1d Deduction under section famovable property (1c - 1d) In case of transfer of immovable property, please furnish the following details (see note) NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.		(1)	(2)	(3)	(4)	(5)				(8)	(9)		(10)	
Total amount of STCG not chargeable to tax in India as per DTAA A9a														
Total amount of STCG chargeable to tax at special rates in India as per DTAA A9b	l	II a	Total	amount of STCG	not chargeable to	tax in I	ndia as ner	DTAA						A9a
Total Short-term Capital Gain (A1e+ A2e+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a) ng-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) (in case of coownership, enter your share of Capital Gain) Date of purchase/ acquisition a 1 Full value of consideration received/receivable ii Value of property as per stamp valuation authority full value of consideration adopted as per section 50C for the lii purpose of Capital Gains [in case (aii) does not exceed 1.10 times aiii (ai), take this figure as (ai), or else take (aiii)] b Deductions under section 48 i Cost of acquisition iia Cost of acquisition biia iia Cost of acquisition with indexation iib Total Cost of Improvement with indexation (c) Cost of Improvement biib (d) Vear of improvement with indexation Add row iii Expenditure wholly and exclusively in connection with transfer biii iv Total (biia + biib) bii) c Balance (aiii - biv) d Deduction under section 54D/54EC/54G/54GA (Specify details in item D below) e Long-term Capital Gains on Immovable property (1c - 1d) f In case of transfer of immovable property, please furnish the following details (see note) NOTED Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.	I	b							TAA					
From sale of land or building or both (fill up details separately for each property) (in case of co- ownership, enter your share of Capital Gain) Date of purchase/ acquisition a I Full value of consideration received/receivable ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the iii purpose of Capital Gains [in case (aii) does not exceed 1.10 times aiii [ai), take this figure as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition iia Cost of acquisition with indexation iib Total Cost of Improvement with indexation [a) Cost of Improvement [b) Year of improvement [c) Cost of Improvement with indexation Add row iii Expenditure wholly and exclusively in connection with transfer biii iv Total (biia + biib + biii) c Balance (aiii - biv) d Deduction under section 54D/54EC/54G/54GA (Specify details in item D bid bid bid bid bid bid bid bid bid bid			l Sho	t-term Capital	Gain (A1e+ A2c	+ A3e-	+ A4a+ A4	1b+ A5e+ A6	g+A7		A9a)			A10
Date of purchase/ DD/MM/YYY Date of sale/transfer DD/MM/YYY acquisition												•		
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NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.			S.No.	Name of buyer(s	3 1			Amount	t	proper Count code, Z	rty, rry P Zip	in code	State	
In case of more than one buyer, please indicate the respective percentage share and amount.		NO	b	uyer in the docur	nents.		•			r section	194-I		quoted by	
	_		-											
2 From slump sale a i Fair market value as per Rule 11UAE(2) 2ai	2					ILEG:	`		-	<u> </u>				

	ii l	Fair market value as per Rule 11UAE(3)	2aii		
		Full value of consideration (higher of ai or aii)	2aiii		_
b		worth of the under taking or division	2b		_
		nce (2aiii – 2b)	2c		_
		uction u/s 54EC	2d		_
	_	g term capital gains from slump sale (2c-2d)	1		B2e
		le of bonds or debenture (other than capital indexed bonds issu	ed by Go	vernment)	
		value of consideration	3a		_
	_	uctions under section 48			
	i	Cost of acquisition without indexation	bi		_
	ii	Cost of improvement without indexation	bii		
		Expenditure wholly and exclusively in connection with			_
	iii	transfer	biii		
	iv	Total (bi + bii +biii)	biv		_
c		CG on bonds or debenture - (3a-biv)			B3c
		le of listed securities (other than a unit) or zero coupon bonds v	where pro	viso under section	
112	(1) is	applicable	, nere pro	viso under section	
		value of consideration	4a		_
	_	uctions under section 48			_
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
		Expenditure wholly and exclusively in connection with	, DII		-
		transfer	biii		
	iv	Total (bi + bii +biii)	biv		-
-		g Term Capital Gains on assets at B4 (4a – biv)	DIV	I	4c
c	LUIIŞ	g Term Capital Gams on assets at D4 (4a – biv)			
Fro	m sal	le of equity share in a company or unit of equity oriented fund	or unit of	a husiness trust on	
		FT is paid under section 112A	or unit or	a business trust on	
		rm Capital Gains on sale of capital assets at B5(Column 14 of so	chadula 1	12 A)	B5
		N-RESIDENTS- from sale of shares or debenture of Indian con			B 3
		exchange adjustment under first proviso to section 48)	прапу (со	be computed with	
		omputed without indexation benefit			B6
For 1	NON-I	RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units re	ferred in sec	. 115AB, (iii) bonds or GDR	D0
7 as re	ferred	in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD In case securities sold include shares of a company other than			
a	i				
a	1	following details			
		a Full value of consideration received/receivable in respect	ia		
		of unquoted shares	1a		
		b Fair market value of unquoted shares determined in the	ib		
		prescribed manner	10		
		c Full value of consideration in respect of unquoted shares			
		adopted as per section 50CA for the purpose of Capital	ic		
		Gains (higher of a or b)			
	ii	Full value of consideration in respect of securities other than	aii		
		unquoted shares	411		
		Total (ic + ii)	aiii		
b	Dedu	uctions under section 48			
	i	Cost of acquisition without indexation	bi		
	ii	Cost of improvement without indexation	bii		
	iii	Expenditure wholly and exclusively in connection with	biii		
	111	transfer	DIII	<u> </u>	
1	iv	Total (bi + bii +biii)	biv		
c		g-term Capital Gains on assets at 7 above in case of NON-RESI	IDENT (a	iii-biv)	B7c
		N-RESIDENTS - From sale of equity share in a company or un			
		ness trust on which STT is paid under section 112A	•	-	
		m Capital Gains on sale of capital assets at B8 (Column 14 of 1	115AD(1)	b)(iii) proviso)	B8
		le of assets where B1 to B8 above are not applicable		· · · · · · · · · · · · · · · · · · ·	
a		In case assets sold include shares of a company other than			
	1	quoted shares, enter the following details			
		a Full value of consideration received/receivable in	ia		
	1	respect of unquoted shares			
			ib		
			ib		
		b Fair market value of unquoted shares determined in the prescribed manner	ib		
		b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted			_
		b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of			
	ii	b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			-
	ii	b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than	ic		-
		b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares	ic		- - -
b	iii	b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than	ic aii		-

					a										
						sition with index)i				
						vement with ind			*41.		iii iii				
					Expenditure v transfer	wholly and exclu	sively in o	connection	vitn	l b	111				
					Total (bi + bii	+hiii)				b	iv				
		-	с		nce (aiii – biv)					9)c				
		-				ection 54D//54G/	54GA (Sp	ecify details i	n item D	9	d				
	Ļ			below		~ .									
		10				Gains on assets		ve (9c- 9d)						B9e	
	ŀ					long-term capita of unutilized cap		on asset tr	ansformed o	lurin	n the	nrovious v	aar shawn		
	1					the Capital Gai							cai shown		
						pplicable. If yes						J			
		C	Prev	vious	vear		No	ew asset acqu	ired/constru	icted			ot used for		
			in w	hich a	asset Section	n under which tion claimed in		which asset					or remained in Capital		
				nsfer	red		acquired	constructed/	Capital Gai	ins acc	count		count (X)		
	_	i		2018-1)//54G/54GA	<u> </u>		<i>(</i> •						
	-					ong-term capita ong-term capita			'a '					B10	
	-					Loss in the natu			ital Gain. (Fill n	n sch	edule PTI)			
					11a2 + B11b)	2035 III the nata	c or Long	, ուրա շար	(ч	p sen	cuuic 1 11)		B11	
						ome/ Loss in the	e nature (of Long-Te	rm Capital	l R1	1a1				
		-				<u>0</u> 10% u/s 112A		6.T. T.	G		141				
						ome/Loss in the 1) 10% under sec				B1	1a2				
		-				ome/ Loss in the				l					
					, chargeable (B1	l1b				
						ided in items B1	to B11 bu	ıt not charg	eable to ta	x or c	harge	eable at spe	cial rates		
	L		in Ir	ndia a	Item No. B1	1		n.	Whether						
			Sl.	Amou	nt of to B11 above		Article of	Rate as per Treaty	TRC	Section		Rate as per	Applicable rate <i>[lower of</i>]		
			No.	inco	me in which included	& Code	DTAA	(enter NIL, if not chargeable)	obtained (Y/N)	I.T.	Act	I.T. Act	(6) or (9)]		
			(1)	(2)		(4)	(5)	(6)	(7)	(8	3)	(9)	(10)		
		-	I												
		-	II	Total	amount of LTC	G not chargeable	to tor in In	dia as non D	ГАА					B12a	
		ľ				G chargeable to ta				TAA				B12b	
	ŀ	_			g term capital				I				10.1		
(e + doc +	B4c + B5 +	B6 + B7c -	+ B8 +	- B9e+	- B10+B11.	·12a	B13	
				e cha	rgeable under	the head "CAP	TAL GA	INS" (A10					·12a]	B13 C	
1		Inf	orm	e char ation	rgeable under about deduct	the head "CAPlion claimed aga	TAL GAinst Capit	INS" (A10 · al Gains	+ B13) (tak				·12aj		
		Inf	orm In ca	e char ation	rgeable under about deduct	the head "CAP	TAL GA inst Capit G/54GA gi	INS" (A10 al Gains ive followin	+ B13) (tak				12a]		
-		Inf	orm	e char nation ase of	rgeable under about deduct f deduction u/	the head "CAPl ion claimed aga s 54D/54EC /54C	TAL GA inst Capit G/54GA gi Deducti	INS" (A10 · al Gains	+ B13) (tak		as ni	l, if loss)			
		Inf	orm In ca	e char ation ase of	rgeable under about deduct f deduction u/s Date of acquisi	the head "CAPlion claimed aga	ITAL GA inst Capit G/54GA gi Deducti et	INS" (A10 cal Gains ive followin on claimed	e details u/s 54D	e B13	as ni	l, if loss)	n/yyyy		
		Inf	orm In ca	e charaction ase of i	rgeable under about deduct deduction u/s Date of acquisi Cost of purch undertaking	the head "CAPl ion claimed aga s 54D/54EC /54C tion of original ass ase/ construction	TAL GA inst Capit G/54GA gi Deducti et of new la	INS" (A10 cal Gains ive followin on claimed	e details u/s 54D	e B13	as ni ai aii	l, if loss) dd/m	n/yyyy		
		Inf	orm In ca	e char nation ase of i ii	rgeable under about deduct deduction u/s Date of acquisi Cost of purch undertaking Date of purcha	the head "CAPI ion claimed aga is 54D/54EC /54C tion of original ass ase/ construction se of new land or b	inst Capit G/54GA gi Deducti et of new lan	INS" (A10 ral Gains ive followin on claimed and or building	+ B13) (tak g details a/s 54D ng for indu	e B13	as ni ai aii	l, if loss) dd/m			
		Inf	orm In ca	e char nation ase of i ii iii	rgeable under about deduct deduction u/s Date of acquisi Cost of purch undertaking Date of purcha	the head "CAPI ion claimed aga s 54D/54EC /54C tion of original ass ase/ construction se of new land or b ted in Capital Gai	inst Capit G/54GA gi Deducti et of new lan	INS" (A10 ral Gains ive followin on claimed and or building	+ B13) (tak g details a/s 54D ng for indu	e B13	as ni ai aii	l, if loss) dd/m	n/yyyy		
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		Inf	In ca	i ii iv v	rgeable under about deduct deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding	the head "CAPlion claimed aga s 54D/54EC /54C tion of original assase/ construction se of new land or be ted in Capital Gainuction claimed or of original asset ed in specified/notifity lakh rupees)	TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account	INS" (A10 al Gains ive following on claimed ind or buildings Scheme being claimed to cla	e B13) (take g details u/s 54D ng for indu	e B13	ai aii aiii aiv av bi	dd/m. dd/m. dd/m.	n/yyyy n/yyyy		
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		Inf	In ca a b	i ii iii iiv v ii iii iiv iiv iii iii i	rgeable under about deduct deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe	the head "CAPlion claimed aga s 54D/54EC /54C tion of original assase/ construction se of new land or betted in Capital Gainuction claimed or of original asset at in specified/notififty lakh rupees)	TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds	INS" (A10 cal Gains ive following on claimed or building section claimed to calculate the conclaimed on claimed to conclaimed on claimed on claimed	g details a/s 54D ng for indu rore due data /s 54EC	sstrial	ai aii aiii aiv av bii	dd/m. dd/m. dd/m.	n/yyyy n/yyyy		
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		Inf	In ca a b	i ii iii iiv v iii iii iii iii iii iii	rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purcha undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding) (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area	the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gaiuction claimed or of original asset as in specified/notififty lakh rupees) then the uction claimed or of original asset sees incurred for prese/construction of	TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds Deduction Deduction Deduction	INS" (A10- cal Gains live followin on claimed on buildi as Scheme be on claimed v on claimed v construction n an area off	g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset or than urba	sstrial	ai aii aiii aiv av bi biii biii biii ciii ciii	dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy		
		Inf	In ca a b	i ii iii iv v ii iii iii iii iii iii ii	rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purcha undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding) (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area	the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deduction fied bonds Deduction Deduction Deduction	INS" (A10- cal Gains live followin on claimed on buildi as Scheme be on claimed v on claimed v construction n an area off	g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset or than urba	sstrial	ai aii aii aii aiv av bi biii biii ci cii	dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy			
		Inf	In ca a b	iiiiiiv	rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investn Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi	the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding Instance Account Deduction	INS" (A10- cal Gains live followin on claimed on buildi as Scheme be on claimed v on claimed v construction n an area off	g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset er than urba fore due data	sstrial	ai aii aiii aiv av bii biii biiv ci cii ciii civ	dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy			
		Inf	orm In ca a b	i ii iii iv v iii iii iv v	rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount deposi Amount deposi	the head "CAPlion claimed aga 5 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset at in specified/notifity lakh rupees) tient uction claimed or of original asset sees incurred for pose/construction of ted in Capital Gaited TTAL GA inst Capit G/54GA gi Deducti et of new lan ouilding Instance Account Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction Deduction	INS" (A10 cal Gains ive following on claimed on claimed on claimed on claimed on claimed on claimed on claimed construction an area of the second claimed on claimed	g details y 54D ng for indu ore due data /s 54EC 1/s 54G of new asset er than urba fore due data	sstrial	ai aii aiii aiv av bi biii biii biii ciii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy			
		Inf	orm In ca a b	iiiiiiv v iiiiiv v iiiiv v iiiiv v iiiiv v iiiiii	rgeable under about deduct deduction u/s deduction u/s Date of acquisi Cost of purch: undertaking Date of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded Date of transfe Cost and expen	the head "CAPlion claimed aga s 54D/54EC /54C tion of original assase/ construction see of new land or be ted in Capital Gainction claimed or of original asset and in specified/notifity lakh rupees) tent uction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/construction of ted in Capital Gainction claimed or of original asset fees incurred for prese/capital capital Gainction claimed or of original asset fees incurred for prese/capital capital Gainction claimed or of original asset fees incurred for prese/capital capital Gainction claimed or of original asset fees incurred f	TAL GA inst Capit G/54GA gi Deduction of new land ouilding Instruction Deduction Deduction Deduction The common service of the commo	INS" (A10 cal Gains ive following on claimed	g details a/s 54D ng for indu fore due data /s 54EC a/s 54G of new asset er than urba fore due data /s 54GA	e B13	ai aii aiii aiiv av bi biii biii ci cii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy n/yyyy n/yyyy		
		Inf	orm In ca a b	iiiiiiv v iiiiiv v iiiiv v iiiiv v iiiiv v iiiiii	rgeable under about deduct about deduct deduction u/ Date of acquisi Cost of purcha Amount deposi Amount of ded Date of transfe Amount investe (not exceeding (Date of investm Amount of ded Date of transfe Cost and expen Date of purcha area Amount deposi Amount of ded	the head "CAPlion claimed aga is 54D/54EC /54C tion of original assase/ construction see of new land or betted in Capital Gainuction claimed or of original asset and in specified/notifity lakh rupees) tent uction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainuction claimed or of original asset sees incurred for prese/construction of ted in Capital Gainuction claimed or of original asset for original asset	TAL GA inst Capit G/54GA gi Deducti et of new lan ouilding ns Account Deductio fied bonds Deductio urchase or new asset i Deductio from urban urchase or new asset i	INS" (A10- cal Gains live followin on claimed on building s Scheme become claimed to construction on an area off s Scheme become claimed to area construction on SEZ	g details y 54D ng for indu ore due date /s 54EC a/s 54G of new asset fore due date of new asset of new asset	e B13	ai aii aiii aiv av bi biii biii biii ciii ciii civ cv	dd/m. dd/m. dd/m. dd/m. dd/m. dd/m.	n/yyyy n/yyyy n/yyyy n/yyyy		

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

Schedule E	SR Expenditure on	scientific Research etc. (Deduction	under section 35 or 35CCC or 35C	CD)
Sl No	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			
NOTE	In case any deduction is claim	med under sections 35(1)(ii) or 35(1	(iia) or 35(1)(iii) or 35(2AA), pleas	e provide the details as per Schedule RA.

					8		1	B12a which is NOT char	8-11-11	Current year's
Sl. Type o Capita	f	ain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off				Long to	Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8		
	· ·		15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	`
		1	2	3	4	5	6	7	8	9
, (Fill th	be set off is row if computed is ve)	S >	(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2*)	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	B12b	
ii	15%	(A3e*+ A4a*+ A8a *)								
iii Short term	30%	(A5e*+ A8b*)								
capital iv gain	applicable rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v	DTAA rates	A9b								
vi Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)								
capital vii gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii	DTAA rates	B12b								
ix Total lo	oss set off (i	ii + iii + iv + v + vi + vii +								

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

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

FΙ	nfor	mation about accrual/receipt of capital gain					
	Ту	ype 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)
		nort-term capital gains taxable at the rate of 15%					
	En	nter value from item 5vi of schedule BFLA, if any.					
,	, Sh	nort-term capital gains taxable at the rate of 30%					
	En	nter value from item 5vii of schedule BFLA, if any.					
Ι.	₂ Sh	nort-term capital gains taxable at applicable rates					
	En	nter value from item 5viii of schedule BFLA, if any.					
	₄ Sh	nort-term capital gains taxable at DTAA rates					
	En	nter value from item 5ix of schedule BFLA, if any.					
Ш.	_ Lo	ong- term capital gains taxable at the rate of 10%					
·	En	nter value from item 5x of schedule BFLA, if any.					
Ш.	_ε Lo	ong- term capital gains taxable at the rate of 20%					
	En	nter value from item 5xi of schedule BFLA, if any.					
	, Lo	ong- term capital gains taxable at the rate DTAA rates					
	' En	nter value from item 5xii of schedule BFLA, if any.					

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

Sch 112	edule A	Fr	om s	sale o	f equit	y share	e in a con	pany oi	unit		oriente	ed fund	or unit	of a	busine	ss trust on	whic	h STT	is paid ui	nder sectio	on 112A
	S. No.	Acquired	M C d	Co e	Name the Share nit	e/U	No. of Shares/ Units	Sale- price per Share Unit	3 3 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Full Value Conside ration -If shares are acquire d on or before \$1.01.20 -18 (Total Sale Value) - If shares are Acquire d after 31st (anuary, 2018 - Please enter Full /alue of Conside ration	Cost acquition without index tion (high r of 8 or 9)	ou Co acc tio	ost of quisi n	ass wa acc ed bef 01.	ng pital set ss quir fore .02.2 8, - wer	Fair Market Value per share/u nit as on 31st Januar y,2018	Tot Fai Ma t Val of cap assa as I sect c)- (4*	r rke lue pital et per tion 2)(a	Expend iture wholly and exclusively in connect ion with transfer	Total deduct ions (7+12)	Balan ce (6- 13) - Item 5 of LTCG Sched ule of ITR6
	1)	l (Col 1a)		Co 2)	(Col	3)	(Col 4)	(Col :	6) (Col 6)	(Col	7) (C	ol 8)	(Co	ol 9)	(Col 10)	(Co		(Col 12)	(Col 13)	(Col 14)
	2		1																		
	Add To	l rows					-														
		115AD(1)	(b)(ii	iii)-			le of equi	•	in a c	ompany	or unit	of equit	y orien	ited	fund or	unit of a	busin	ess tru	st on whic	ch STT is	paid
	S. No.	Share/U Acquire			SIN ode	Name of the Share /Unit	No. o	S prof profess/ s SI	ale- rice oer are/ Jnit	Ful Value Consideration on of before 31.01.2 8 (To's Sale Value (4*5 - 14 sha are Acquirafter 3 Janua 2018 Please enter I Value Consideration of the value ation	red reed tall tall tall tall tall tall tall tal	Cost of acquis ition withou t indexa tion (highe r of 8 or 9)	Cos of acqu itio	ıis	If the long term capita asset was acqui ed before 01.02 2018, Lowe of 11 and 6	Fain Mark Valu per share on 31 Janu y,201	ket le e/u ls lst ar	Total Fair Mark et Value of capita I asset as per sectio n 55(2)(ac)- (4*10)	Expeniture wholl and exclus ely ir conne ion with transf	y Tot dedu ion (7+1	oct of LT C G Sc he dul e of IT R6
	(Col 1)	(Col 1a	1)	(C	ol 2)	(Col 3)	(Col	4) (0	ol 5)	(Col	6)	(Col 7)	(Col	8)	(Col 9	(Col 1	10)	(Col 11)	(Col 12)	(Co	ո հ
								1					1		1						

Add rows Total

Schedu	le O	S		Income from other sources			
			ss inc	come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1
		a		idends, Gross	1a		
			i	Dividend income other than (ii)	ai	i	
			ii	Dividend income u/s 2(22)(e)	ai	i	
		b	Inte	erest, Gross (bi + bii + biii + biv+bv)	1b		
			i	From Savings Bank bi			1
\mathbf{S}			ii	From Deposits (Bank/ Post Office/ Co-operative) Society) bii			
S				From Income-tax Refund biii			
OTHER SOURCES			iv	In the nature of Pass through income/Loss biv			
SO			v	Others by			
~		С		tal income from machinery, plants, buildings, etc., Gross	1c	:	
				ome of the nature referred to in section $56(2)(x)$ which is chargeable to tax	1d		
T		d		+ dii + diii + div + dv)			
				,			
			i	Aggregate value of sum of money received without consideration	di		
			11	In case immovable property is received without consideration, stamp duty vof property	an		
			Ш	In case immovable property is received for inadequate consideration, stamp value of property in excess of such consideration	dili		
				In case any other property is received without consideration, fair market va property	alue of div		
				In case any other property is received for inadequate consideration, fair ma value of property in excess of such consideration	narket Dv		
		1e		other income (please specify nature)			
			Sl.	NT-4		Amount	
			No	Nature			
		ı	1		1		
		, 1	Add	rows			
	2	Incor	ne ch	argeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)	1	.	2
				Income by way of winnings from lotteries, crossword puzzles etc.	2a		
		ı		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
		ı		i Cash credits u/s 68	bi		
			ı İ	ii Unexplained investments u/s 69	bii		
			ı	iii Unexplained money etc. u/s 69A	biii		
			ı İ	iv Undisclosed investments etc. u/s 69B	biv		
			ı				
			ı	v Unexplained expenditure etc. u/s 69C	bv		
		$\vdash \vdash$	لـــا	vi Amount borrowed or repaid on hundi u/s 69D	bvi	1	
		С		other income chargeable at special rate (total of ci to cxxiii)	2c		
			1	Dividends received by foreign company chargeable u/s ci 115A(1)(a)(i)			
				Interest received from Government or Indian concern on cii			
				foreign currency debts chargeable u/s 115A(1)(a)(ii)			
			111	Interest received from Infrastructure Debt Fund chargeable ciii u/s 115A(1)(a)(iia)			
				Interest referred to in section 194LC(1) - chargeable u/s civ 115A(1)(a)(iiaa) @ 5%			
			v	Interest referred to in Proviso to section 194LC(1) - cv chargeable u/s 115A(1)(a)(iiaa) @ 4%			
			vi	Interest referred to in section 194LD - chargeable u/s Cvi 115A(1)(a)(iiab)			
				Distributed income being interest referred to in section Cvii			
				194LBA - chargeable u/s 115A(1)(a)(iiac)			
				Income from units of UTI or other Mutual Funds specified in Cviii			
			Viii	section 10(23D), purchased in Foreign Currency - chargeable			
				u/s 115A(1)(a)(iii)			
				Income from royalty or fees for technical services received cix			
			ix	from Government or Indian concern - chargeable u/s			
			\vdash	115A(1)(b)(A) & 115(1)(b)(B)			
				Income by way of interest from bonds purchased in foreign cx currency by non-residents - chargeable u/s 115AC			
			xi	Income by way of dividend from GDRs purchased in foreign Cxi currency by non-residents - chargeable u/s 115AC			
			xii	Income received in respect of units purchased in foreign Cxii currency by an off-shore fund-115AB(1)			
		ı		Income (other than dividend) received by an FII in respect of Cxiii			
		,		securities (other than units referred to in section 115AB) -			
		,		chargeable u/s 115AD(1)(i)			
			,	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 cxv			

			Anonymous Donation												
		XVII	Income by way registered in India -	. chargaah	do 11/c 115F	RRF	-								
	•	vviii	Income by way of the state of t	transfer o	f carbon c	credits - ch	argeable u/	s cxviii							
		viv	Dividend received foreign company-11		Indian co	mpany fro	m specifie	d cxix							
		XX	Income from roys	alty whe						-					
			31.3.1961 to 31.3.1 services where ag												
		ŀ	31.3.1976, and ag												
			Government. Paragraph EII of Pa	art I of fir	st schedule	e of Finance	e Act								
		xxi	Income being divi securities (other th	idend rec	eived by	an FII in	respect o								
			chargeable u/s 115A	AD(1)(i)											
			Income being divident of securities (other												
			chargeable u/s 115A	AD(1)(i)											
			Income (other than respect of securitie												
			115AB) - chargeabl	e u/s 115A	D(1)(i)										
		Pass <i>provi</i> d	through income in ded)	the natur	e of incom	ne from oth	er sources	chargea	able at	t special	rates (drop	down to be	2d		
			unt included in 1 an	d 2 above	, which is c	chargeable :	at special r	ates in I	ndia a	s per DT	AA (total oj	column (2)	2e		
		oj tav	Í	tem No.			Rate as per	Wheth	her			Applicable			
		SI. No	Amount of	ai,1b to 1 2a , 2c &	Country name &	Article of	Treaty (enter NIL,	TRO	\mathbf{S}			rate [lower			
			income 2d	l in which	Code	DTAA	if not	ODTAIN (V/N		I.T. Act	I.T. Act	of (6) or (9)]			
		(1)		ncluded (3)	(4)	(5)	chargeable (6)	(7)		(8)	(9)	(10)			
		I													
3	Dedu	II ction	s under section 57 (c	other than	those relat	ing to incom	l e chargeab	le at spe	cial ra	tes under	2a. 2b .2c d	& 2d)			
			Expenses / Deduction					3a				,			
			Depreciation (avail:					3b							
		С	Interest expenditure offered in 1a)			. , . •		3c							
			Eligible Interest exp Total	penditure	u/s 57(1) –	computed	value	3ci 3d							
4	Amo		not deductible u/	s 58				Ju					4		
			argeable to tax u		hl4		h]4 [1/	(- C 4	J.,	·	l.4l 4. T	NT A A	5	 	
			e from other source 3 + 4 + 5) (If negative					(aiter re	aucin	g income	related to 1) I AA	6		
			om other sources (ot			ng and maiı	ntaining ra	ce horse	es) (2 -	+ 6)) (ent	er 6 as nil, i	f negative)	7		
8		ne fro Recei	om the activity of ov	vning race	horses		8a						-		
	h	Dedu	ctions under section	n 57 in rela	ation to rec	ceipts at 8a	8b								
		only Amo	unts not deductib	le u/s 58			8c								
			its chargeable to t)		8d								
9			nce (8a - 8b + 8c + 8d der the head "Incor										8e		
			tion about accrua			<u> </u>	•		<u>ganve)</u>				9		
	S.		Other Source	Upto 1:	Fre	om 16/6 to	From 1	16/9 to	Fron	n 16/12 t	to From 1	6/3 to			
	No		Income		3/0	15/9	15/			15/3	31/				
		Inc	come by way of	(i)		(ii)	(ii	1)		(iv)	(v)			
		wii	nings from												
			teries, crossword												
	1	-	zzles, races, nes, gambling,												
			ting etc. referred												
		to	in section												
			4)(ix) vidend Income								+				
	2		erred in 1a(i)												
		Div	vidend Income												
	3		115A(1)(a)(i) @												
		20° PT	% (Including I Income)												

Dividend Income u/s 115AC @ 10% (Including PT Income)				
Dividend Income u/s 115BBD @ 15% (Including PT Income)	,			
Dividend Income (other than unit referred to in section 115AB received by a FI 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/ 115AD(1)(i) @ 10% (Including PT Income)				
Dividend income 8 chargeable a DTAA Rates				

	Sl.No	Head/ Source of Income	(Fill this column only if income is zero or	House property loss of the current year set off	Business Loss (other than speculation or specified business	Other sources loss (other than loss from race horses and amount	Current year's Incom remaining
			positive)		loss) of the current year set off	chargeable to special rate of tax) of the current year set off	after set of
F		Y	1	2	3	4	5=1-2-3-4
		Loss to be set off (Fill this row only, if computed figure is negative)		(4 of Schedule –HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
Ī		House property	(4 of Schedule HP)				
Ī	:::	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A39 of Schedule BP)				
		Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
2	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
CONNENT TEAM EOSS ABSOSTMENT		Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
77.		Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
		Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	ν;	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)				
		Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
		Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					

Schedu	ıle Bl	FLA Details of Income after Se	t off of Brought Forward	Losses of earlier years			
	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining 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)			
ı	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)			
BROUGHT FORWARD LOSS ADJUSTMENT	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
IUST	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
S AD.	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
SOT	vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
ARD	viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ORW	ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
HTF	X	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
OUG	xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
BR	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	rates	(5xiv of Schedule CYLA)				
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
		Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
	xvi	Total of brought forward loss set off					
	xvii	Current year's income remaining afte 5xiv + 5xv)	er set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vii	i + 5viii + 5ix + 5x + 5	+ 5xi +5xii+5xiii+	

Sch	edul	e CFL De	tails of Losses to be	carried fo	orward to	future year	s						
	S.	Assessment		House	Loss fro	m business o	ther than	Loss from	Loss	Loss from	Short-term	Long-term	Loss from
	No.	Year	(DD/MM/YYYY)			n speculativ		speculative		life	capital loss	Capital loss	owning and
				loss	and	specified bu		business		insurance			maintaining
						Amount as	Brought		business	business			race horses
						adjusted on	forward			u/s 115B			
					business loss	account of	Business loss						
					1088	opting for taxation	available						
						section	for set						
						115BAA	off during						
							the year						
ross	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
Γ		2010-11											
OF	ii	2011-12											
0	iii	2012-13											
ARD	iv	2013-14											
M	v	2014-15											
FORW	vi	2015-16											
		2016-17											
RRY	_	2017-18											
12	ix	2018-19											
CA		2019-20											
		2020-21											
	xii	2021-22											
	اا	Total of											
		earlier year											
		losses b/f											
		Adjustment of above		(2) of				(Din of	(2v of	(2iii of			Quin of
		or above losses in		(2i of Schedule	(2;;	of Schedule 1	DEL 4)	(2iv of Schedule	Schedule	Schedule			(2xiv of Schedule
		Schedule		BFLA)	(211	oj schedule I	or LA)	BFLA)	BFLA)	BFLA)			BFLA)
		BFLA		DI LA)				DI'LA)					DI LA)
		DILA			ĺ				1			1	

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

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

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

Schedu	le 10	AA Deduct	tion under section 10AA				
	Dedu	actions in respect of units	located in Special Economic Zone				
S/N	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
TION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCT 10AA	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DE1	c	Total deduction under se	ection 10AA (a+b)			c	

A		Donations entitled for 100% deduction without qualifying limit					
-		Name and address of donee	PAN of Donee	An	nount of donat	ion	Eligible Amount of donation
			THE OF BOILE	Donation	Donation in	Total	Signal Innounce of Womenon
		i		in cash	other mode	Donation	
		ii					
		iii					
		iv Total					
В		Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	An	nount of donat		Eligible Amount of donation
Š		i		Donation	Donation in	Total	
<u>Ö</u>				in cash	other mode	Donation	
5		ii					
Ž		iii					
2 L	~	iv Total					
5 I		Donations entitled for 100% deduction subject to qualifying limit					
DETAILS		Name and address of donee	PAN of Donee		nount of donat		Eligible Amount of donation
₹ I		i		Donation	Donation in	Total	
<u> </u>				in cash	other mode	Donation	
		ii					
		iii					
Ε,	<u> </u>	iv Total					
		Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee		nount of donat		Eligible Amount of donation
		i		Donation	Donation in	Total	
				in cash	other mode	Donation	
L		ii					
		iii					
L.	_	iv Total					
	E	Total donations (Aiv + Biv + Civ + Div)					

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

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

Sch	edule	80-IA Deductions under section 80-IA				
-		Deduction in respect of profits of an enterprise referred to	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
o ⊲	а	in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
E	L.	Deduction in respect of profits of an undertaking referred to	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
200	U	in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCTION IVS 80-1A		Deduction in respect of profits of an undertaking referred to	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
[Q	C	in section 80-IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductions under section 80-IA ($a1 + a2 + b1 + b2 + c1$	+ c2)			d

Sche	dule	80-IB Deductions under section 80-IB				
		Deduction in respect of industrial undertaking located in Jammu &	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	a	Kashmir & Ladakh [Section 80-IB(4)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	b	Deduction in the case of company carrying on scientific research	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	D	[Section 80-IB(8A)]	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of undertaking which begins commercial	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	C	production or refining of mineral oil [Section 80-IB(9)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
	d	Deduction in the case of an undertaking developing and building	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	u	housing projects [Section 80-IB(10)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		Deduction in the case of an undertaking engaged in processing,	e1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
		preservation and packaging of fruits, vegetables, meat, meat	e2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		products, poultry, marine or dairy products [Section 80-IB(11A)]	62	Under taking no. 2	(30 b) Form Tocch by the undertaking)	
	f	Deduction in the case of an undertaking engaged in integrated	f1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

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

Sche	dule	e 80-I	C or 80-IE	Deduct	ions under section 80-	IC or 80-IE			
		Dodu	ection in respect of	undorta	king located in Sikkim		a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
	а	Deuu	iction in respect of	unuerta	King located in Sikkim		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	h	Dedu	uction in respect of	underta	king located in Himacl	hal Pradesh	b 1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
		Deau	ection in respect of	unucrta	king located in Tilliaci	nai 11 aucsu	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	с	Dedu	iction in respect of	underta	king located in Uttarai	nchal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
DEDUCTION U/S 80-IC							c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
8 S	d	Dedu	ection in respect of		king located in North-				
//		da	Assam	da1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Z				da2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Ĭ		db	Arunachal	db1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
Ď.			Pradesh	db2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
Ĕ		dc	Manipur	dc1 dc2	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
<u> </u>			_	dd1	Undertaking no. 2 Undertaking no. 1	(30 of Form 10CCB of the undertaking) (30 of Form 10CCB of the undertaking)			
		dd	Mizoram	dd2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				de1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		de	Meghalaya	de2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
				df1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		df	Nagaland	df2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		1	T. •	dg1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)			
		dg	Tripura	dg2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)			
		dh	Total deduction fo	or under	takings located in Nort	dh			
	e	Total	l deduction under	section 8	0-IC or 80-IE (a + d +	e			

Sche	dule	VI-A	Deductions ur	der Chapter VI-A						
	1	Part 1	B- Deduction in respect of	certain payments						
		a	80G		b	80GGB				
			80GGA		d	80GGC			-	
			Deduction under Part B (a + b + c + d		10000		L	1	
\mathbf{z}	2	Part	C- Deduction in respect of	certain incomes						
ON		e	80-IA	(d of Schedule 80-IA)	f	80-IAB				
I		g	80-IAC		h	80-IB		(g of Schedule 80-IB)		
		i	80-IBA		j	80-IC/ 80-IE	(6	e of Schedule 80-IC/ 80-IE)		
DEDUCTIONS		k	80JJA		l	80JJAA	[Sl.n	no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOTAL		m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 0	of Annexure to Form 10CCF)		
TO		0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA				
		Total Deduction under Part C (total of e to p)							2	
	3	Total	deductions under Chapter	r VI-A (1 + 2)				·	3	

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

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

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

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

oche	aure i	11	Details of Exem	pt income (incon	ie not to de inciu	dea in Totai inco	me or n	ot cnar	geable to tax)		
	1	Inter	est income							1	
	2		Gross Agricultural receipts	(other than incom	ne to be excluded	d under rule 7A, 7	7B or 8	;			
	2		of I.T. Rules)					1			
			Expenditure incurred on ag					ii			
		iii	Unabsorbed agricultural los	ss of previous eigh	nt assessment yea	ırs		iii			
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8								
		14	(from Sl. No. 40 of Sch. BP)								
			Net Agricultural income for		2						
			In case the net agricultural		ar exceeds Rs.5 l	akh, please furnis	sh the fo	llowing	details (Fill up		
		"-	details separately for each ag								
¥			a Name of district alo								
\bar{g}			b Measurement of agi								
ž			c Whether the agricul								
Ξ			d Whether the agricul	ltural land is irr	igated or rain-	fed (drop down	to be p	rovided	<i>(</i>)		
EXEMPT INCOME	3	Other exempt income (please specify) (3a+3b)									
Œ		Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF),									
豆		a	10(4D)				3a				
L			Add row option and dropd		•						
		b	Any other Income (Specify	nature) – Add ro	ow option to be p	rovided in utility	3b				
	4		ne not chargeable to tax as p						_		
		SI. I	No. Amount of income	Nature of income	Country name & Code	Article of DTAA	Head o	f Income	Whether TRC obtained		
					Code				(Y/N)		
									(2/11)		
Ī	5	Pass	through income not char	geable to tax (S	Cchedule PTI)				•	5	
Ī		Total (1+2+3+4+5)									

S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS o such amount, any
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
1.	(drop down to	(-)		i		property	,	(-)	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	()
	be provided)			ii	Capit	al Gains	l		l.	
	• /				A					
					Ai	Section 111A				
					Aii	Others				
					В	Long term	,			•
					Bi	Section 112A				
					Bii	Section other				
						than 112A				
Capital Gains Capital Gain				•						
					В	Others				
				iv	Incom	e claimed to be exer	npt	•	•	•
					A	u/s 10(23FBB)				
Section 115UA/115UB trust/ investment fund business trust/ investment fund										
					C	u/s				
2.				i	House	property				
				ii						•
					a	Short term				
					ai	Section 111A				
					aii	Others				
					b	Long term				
					bi	Section 112A				
					bii					
				iii	Other				ı	•
					a	Dividend				
					b	Others				
				iv	Incom		npt			
					b	u/s				
1					С	u/s				

G I I		4 A T	C 44' CM' AL 4 T 11		4. 115TD		
Sched			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				1
1			ther the Profit and Loss Account is prepared in accordance with panies Act, 2013 (If yes, write 'Y', if no write 'N')	the j	provisions of Parts II of Schedule II	I to the	
2			s no, whether profit and loss account is prepared in accordance	with	the provisions of the Act governing	such	
			pany (If yes, write 'Y', if no write 'N')	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	the provisions of the fact governing	Sucii	P
		Whe	ther, for the Profit and Loss Account referred to in item 1 above	, the	same accounting policies, accounting	ıg	
3	;	stan	dards and same method and rates for calculating depreciation ha	ave b	een followed as have been adopted f	for	
		prep	aring accounts laid before the company at its annual general boo	dy m	eeting? (If yes, write 'Y', if no write	'N')	
4			it after tax as shown in the Profit and Loss Account (enter item 5	56 of	Part A-P&L) // (enter item 56 of	4	
L			A- P&L Ind AS) (as applicable)				
5		Addi	tions (if debited in profit and loss account)				
		a	Income-tax paid or payable or its provision including the	5a			
			amount of deferred tax and the provision thereof			_	
			Reserve (except reserve under section 33AC)	5b			
			Provisions for unascertained liability	5c			
×			Provisions for losses of subsidiary companies	5d			
T			Dividend paid or proposed	5e			
ate		f	Expenditure related to exempt income under sections 10, 11 or				
ltern			12 [exempt income excludes income exempt under section 10(38)]	5f			
um A		g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g			
Minimum Alternate Tax		h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
N		i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
		j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
		k	Depreciation attributable to revaluation of assets	5k			
		l	Gain on transfer of units referred to in clause (k) of explanation 1 to section 115JB	51			
		m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
L		n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5k+5l+5m)			5n	
6	,	Dedu	actions				
	_	a	Amount withdrawn from reserve or provisions if credited to	6a			
			Profit and Loss account				
		b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			

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

			mount withdrawn from			6c						
			rofit and loss account to mount of depreciation a									
			hare in income of AOP/			6d						
			ayable as per section 86									
			ncome in case of foreign xplanation 1		o in clause (iid) of	6e						
		f N	lotional gain on transfer eferred to in clause (iie)	of certain capital as		6f						
		g L	oss on transfer of units	referred to in clause		6g						
			xplanation 1 to section 1 ncome by way of royalty		(iig) of	6h						
			xplanation 1 to section 1		(lig) of	OII						
			oss brought forward or		ation whichever	6i						
	ŀ		s less or both as may be a rofit of sick industrial co		h is equal to or	6j						
		e	xceeds accumulated loss	es		oj.						
			Others (including residual eferred tax credited to P&		l the amount of	6k						
		1 1	otal deductions (6a+6b+	-6c+6d+6e+6f+6g+6h	1+6i+6j+6k)	6l						
			orofit under section 115J er the financial statemen		no drown un in		□ Yes	□ No		7		
			iance to the Indian Accor				168	□ 1 10				
	ð	in Ann	exure to the companies	(Indian Accounting								
			If yes, furnish the details litions to book profit und) to (2C) of							
			115JB	uer sub-sections (2A) to (2C) or							
			mounts credited to other			8a						
			profit & loss under the profit & loss"	head "items that will	not be reclassified	1						
		Δ	mounts debited to the sta	atement of profit & l	oss on	8b						
		D di	stribution of non-cash as	ssets to shareholders	in a demerger							
			ne fifth of the transition (5JB (2C) (if applicable)	amount as referred	to in section	8c						
			thers (including residual	l adjustment)		8d						
			otal additions (8a + 8b +			8e						
			luctions from book profi 1 115JB	t under sub-sections	(2A) to (2C) of							
			mounts debited to other	comprehensive inco	me in statement	8f						
		f of	profit & loss under the profit & loss"			t .						
		_α A	mounts credited to the st			8g						
			stribution of non-cash as ne fifth of the transition			8h						
		h	5JB (2C) (if applicable)	amount as referred	to in section	on						
			thers (including residual			8i						
	9	j [To	otal deductions (8f + 8g - ed total income under sec	+ 8h + 8i)	8:)	8j						
ŀ		De	emed total income u/s 1			9a						
		a an	y		ŕ							
	10		emed total income u/s 1			9b				10		
	10	1 ax pa	yable under section 115	JB/(9% 01 (9a) + 1	15% 01 (90)]					10		
Sche		ЛАТС		on of tax credit unde								
1			der section 115JB in ass				· P. CON			1		
3			der other provisions of t it of tax against which ci		,			enter ()]		3		
2			tion of MAT credit Avai						aximum e		tioned in 3 above a	ind cannot
	-		the sum of MAT Credit I						5.5.5	C 11: XV.01	b. 1 25.00	- W
	1			MAT Credit Gross	Set-off in earlier	voore	Balance Br	nught		Credit Utilised the Current	Balance MAT (Carried Forwa	
			(11)	(B1)	(B2)	ycars	forward	Jugni	Year	, the Current	(D)=(B3)-(C)	
_	-						(B3)=(B2)-(B1)	(C)			
MAT CREDIT			2008-09 2009-10									
R.	=		2010-11									
Z	[iv	2011-12									
\mathbf{Z}	-		2012-13				_					
	-		2013-14 2014-15									
		viii	2015-16									
	F		2016-17									
	-		2017-18 2018-19									
			2019-20		 						+	
	Ī	XII	2017-20									
			2020-21 2021-22									

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

Sch	iedul	e- BBS Det	ails of tax on distributed income of a domesti						
	S l		Description		of 1 st buy- ack		f 2 nd buy- ack]	Details of 3 rd buy- back
	(i)		(ii)	(i	iii)	(i	iv)		(v)
	1	Date of payment on buy back of	nts of any consideration to the shareholder share	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)		(DD/MM/YYYY)
	2	Amount of con back of shares	sideration paid by the company on buy-						
	3	Amount receiv	ed by the company for issue of such shares						
\mathbf{S}	4	Distributed Inc	come of the company (2 – 3)						
SHARES		Tax payable	Additional income-tax @20% payable under section 115QA on 4						
	5	on distributed	b Surcharge on 'a'						
OF	3	income	c Health & Education cess on (a+b)						
BACK		income	d Total tax payable (a+b+c)						
Y	6	Interest payab	e under section 115QB						
Y B	7		me-tax and interest payable (5d + 6)						
BUY	8	Tax and intere	st paid						
	9	Net payable/re	fundable (7-8)						
ON				Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
TAX	1 0	Date(s) of depo	sit of tax on distribution income	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/M M/YYY Y)	(DD/MM/YYYY)
	1 1	Name of Bank	and Branch						
	1 2	BSR Code							
	1 3	Serial number	of challan						
	1 4	Amount depos	ted						

Sche	dule 1	Amount of prima	f Tax on secondary adj ry adjustments on which within the prescribed to	ch option u/s 92CE(2A) is exercised & such ex	schedule provided in e- cess money has not nade in respect of all	filing utility	
			ncome tax payable @ 1	8% on above				
AS	2) 12% on "a"					
\mathbf{z}	_		lucation cess on (a+b)					
Z			onal tax payable (a+b+	c)				
Ξ	3	Taxes paid						
ADJUSTMENTS	4	Net tax payable (2						
$\mathbf{\tilde{s}}$		Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
5		deposit of tax	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
19	5	on secondary						
		adjustments as						
ARY A)		per section						
1 \$ \bar{4}		92CE(2A)						
1 2 2	6	Name of Bank						
1 25		and Branch						
SECOND, N 92CE(2A	7	BSR Code						
zõ	8	Serial number						
NO.	9	of challan						
TAX SECI	9	Amount						
$\mathbf{Z}_{\mathbf{F}}^{T}$,	deposited						

Sche	dule l	FSI		Deta	ails of Income from out	side India and tax relief	(available only	in case of resident)		
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from outside	Tax paid	Tax payable on	Tax relief available	Relevant article of
된 도		Code	Identification			India	outside India	such income under	in India	DTAA if relief
買用			Number			(included in PART B-		normal provisions	(e)=(c) or (d)	claimed u/s 90 or
OUTSIDE RELIEF						TI)		in India	whichever is lower	90A
					(a)	(b)	(c)	(d)	(e)	(f)
FROM ND TAX	1			i	House Property					
% T				ii	Business or					
图 图				11	Profession					
Æ.				iii	Capital Gains					
O Y				iv	Other sources					
INCOME INDIA AN					Total					
	2			i	House Property					

				11	Business or Profession				
				iii	Capital Gains				
				iv	Other sources				
					Total				
NOTE > Please refer to the					ructions for filling out t	this schedule.	•		•

Sche	dule	TR Sur	mmary of tax relief claime	d for taxes paid outside India (available or	nly in case of resident)		
	1	Details of Tax relief cl	aimed				
		Country Code	Taxpayer Identification	Total taxes paid outside India	Total tax relief available		Section under which relief
PAID		-	Number	(total of (c) of Schedule FSI in respect of	(total of (e) of Schedule FSI	in	claimed
P /				each country)	respect of each country)		(specify 90, 90A or 91)
TAX DIA		(a)	(b)	(c)	(d)		(e)
ŢĢ							
RELIEF FOR TOUTSIDE IN							
· F(Total				
EF	2	Total Tax relief availa	ble in respect of country w	where DTAA is applicable (section 90/90A)	(Part of total of 1(d))	2	
III G	3	Total Tax relief availa	ble in respect of country w	where DTAA is not applicable (section 91)	(Part of total of 1(d))	3	
RE O	4	Whether any tax paid	outside India, on which ta	x relief was allowed in India, has been ref	unded/credited by the foreign	4	Yes/No
TAX	4		he year? If yes, provide the			4	r es/1vo
TA		a Amount of tax re	funded	b Assessment year i	n which tax relief allowed in Inc	dia	
	NOT	Please refer	to the instructions for filling	g out this schedule.			

F 5	1						Total												
TAX RELIEF F	2						untry where D										2		
EL	3						untry where D										3		
8	4						hich tax relief			in Ind	lia, has	been refund	ded/cred	ited by t	he fore	eign	4		Yes/No
AX						yes, pro	vide the detail	s below		1 1			1:14	1				- 1	
Τ	NOT			tax refund		untinus f	or filling out th	is sole a		b As	ssessme	nt year in v	vnich tax	renei a	nowea	in india	!		
<u> </u>	NUL	E >	Piease	e rejer to tne	e instri	ucuons je	or juung out th	is sche	aute.										
Sal	hedule	. EA		Dotoil	ls of I	Toroian	Assats and I	200220	fuam	onv c		outsido In	dia						
Su			f Fame				Assets and Ineluding							aalanda		andina	as an 21	st Dog	mbor 2021
				Country			f Address of			ccoun				t openin		eak	Closii		Gross interest
	51 110	Country	у паше	Country	coue	financia		cod		umbei		Status		ı openin ate	0	lance	balan	-	paid/credited to
							on institution	Cou	"	umbe	•		u	acc		ng the	Daian		the account
																riod			during the
															1				period
	(1)	(2)	(3)		(4)	(5)	(6)		(7)		(8)	(9)	(10)	(11))	(12)
	(i)																		
	(1)																		
	(ii)																		
	A2	Dotoile a	f Fore	ian Custodi	al Aas	ounts bo	ld (including a	ny ban	oficial	intoro	act) at a	ny timo du	ring the	colonda	· voer a	nding a	s on 21st	Deac	nhar 2021
	SI No	Country	nomo	Country c	al Acc	Name of		ZIP	Accou		Status	Account			losing				/credited to the
	51 110	Country	паше	Country		financial		code	numb		Status	opening			alance				the period
						nstitutio		couc	num	,,,,		date	durin		aiaiicc				vided specifying
												-	per				nature	of am	ount viz.
													1			interes	t/dividen	ıd/proc	reeds from sale or
																			cial assets/ other
																		incom	e)
	(1)	(2))	(3)		(4)	(5)	(6)	(7)		(8)	(9)	(10	0)	(11)			(12)	
LS	(i)																		
SE	(ii)	D . 1	6.5	. 15 .4		. 1 . 7 .	11116			<u> </u>		۸.							1: 215
AS	A3				and D	ebt Inte	rest held (incl	uding a	iny bei	neficia	al intere	est) in any o	entity at	any tim	e durn	ng the c	alendar	year (ending as on 31st
DETAILS OF FOREIGN ASSETS	CI No	Decemb		Country c	odo	Name of	Address of	ZIP	Natu	no I	Date of	Initial	Dools	value C	losina	Tota	l gross		Total gross
E	51 110	Country	паше	Country	oue	entity	entity	code	of ent		equiring				value		ount	nre	oceeds from sale
JR.						chirty	circity	couc	or cire	ity ite	the	the	invest		uiuc		redited		redemption of
E										i	nterest	investmen					espect to		estment during
OF													per	iod			olding		the period
S																	ng the		
₽.																_	riod		
ET	(1)	(2))	(3)		(4)	(5)	(6)	(7)		(8)	(9)	(1)	0)	(11)	(12)		(13)
D	(i)													-+				_	
	(ii)	Dot-21-	.f F	ian Ck Y	Zalv	T	o Control	A	4. C		hald C	naludi		Gaial :- 1	omo-4)	at a 1	ima -1-	.inc /1	a saland
	A4			eign Cash V			e Contract or	Annu	ity Co	ntract	пета (1	including a	ny bene	ncial int	erest)	at any t	ıme aur	ing th	ne calendar year
	SI No			Country c			of financial	Add	ress of	7.11	P code	Date of co	ntract	The	ash val	lue or	T	ntal or	oss amount
	51 110	Country	пашс	Country	ouc		on in which		ncial		Louc	Date of co	mu act						l with respect to
							ce contract		tution						ontrac				ct during the
							held												eriod
	(1)	(2))	(3)			(4)	((5)		(6)	(7)			(8)			-	(9)
	(i)																		
	(ii)			L														et	_
							held (including												
	SI No	Country		Nature of		e and	Nature of	Da		Tota		Income	Nature						n this return
			Code	entity		ess of	Interest-	sin		ivestm		accrued	Incom	ie Am	ount	Schedu			n number of
		and			tne I	Entity	Direct/	hel	,	t cost)	'	rom such			W	here of	ered		schedule
		code					Beneficial owner/			rupee	3)	Interest							
							Beneficiary												
	(3)	2a	2b	(3)	1	4)	(5)	(6	,	(7)		(8)	(9)	(1	0)	(11)			(12)
	(i)	-4	2.5	(0)	— '	1	(3)	,,,	_	(1)		(0)	(7)	(1	<i>-,</i>	(11)			(12)
	(ii)					+ +													
1	()	L																	

I No County and and and and and and and and and and	tails of a code and code 2a tails of a code tails of a code (d code) (()	Zip Code 2b any oth Zip Code 2b) accoun , 2021 a of the in whi nt is he	(3) er Capita Vature of (3) t(s) in whend which Addin Of the	al Asset Asset hich you has no ress Zhe C	Own Di Ben Own Benc t held Owr Di Ben Ov Benc Ov Color Colo	nership- irect/ ieficial ieficiary (4) I (includi iership- ierct/ ineficial wner/ eficiary (4) ve signin	(5) ng any bend Date of acquisition (5) (5) g authority ed in A to I Account Number t	eficial Invocost) Invocost) Invocost	Investment cost) (in rupees) (6) interest) and rupees) (6) (6) (including	t Inco derived the pro t any time Inco derived the a (7) any benefit accrutaxable	e durin me I from operty) e durin me I from sset	(8) g the ca Natur Incor Incor (8) g the ca Natur Incor Incor (8)	e of me	r year end Incom Amount (9) r year end Incom Amount (9) y time dui s, If (7)	Schedule where offered (10) ing as on 31st Do e taxable and o Schedule where offered (10) ring the calendar	ffered in this return Item number of schedu (11)
and (1) 2 (i) (ii) D Deta I No Cou Na and (1) (2a) (i) (ii) E Deta Deco I No Inst the (1) (i) (ii) F Deta No No No No No No No No No No No No No	2a tails of a cuntry 2 fame (d code) tails of secember, Name of titution e account	2b Anny oth Zip Code Scale Sca	(3) er Capita Nature of (3) t(s) in which nd which Addi	hich you has no ress Zhe C	Ben ow Bencov Down Bencov Benc	deficial vner/ eficiary (4) I (includinership- irect/ neficial wner/ eficiary (4) ve signinen includ Name of the accoun	(5) ng any bene Date of acquisition (5) g authority ed in A to I Account Number t	Invocost) held Dabot Peal	(6) interest) at Total estment (at (in rupees) (6) (including ve. k Balance/ vestment uring the vear (in	the pro (7 Inco derived the a (7 any bene Whether accru taxable	e durin me I from sset	g the ca Natur Incom (8)	at an at an	(9) r year end Incom Amount (9) y time dur s, If (7)	(10) ing as on 31st Die taxable and o Schedule where offered (10)	(11) ecember, 2021 ffered in this return Item number of schedu (11) ar year ending as on 3
(i) (ii) Detail No County Na and (1) (2a) (ii) E Detail No Inst the (1) (ii) F Detail No County Na And (1) (iii) F Detail No County Na And (1) (iii) F Detail No County Na And (1) (iii) F Detail No County Na And (1) (iii) R Detail Na And (1) (iii) R Detail Na And (1) (iiii) R Detail Na And (1) (iiiii) R Detail Na And (1) (iii	tails of a cuntry Z (ame (d code)) (tails of a cember, Name (titution e account	any oth Zip Code 2b) 2b) account, 2021 a of the in whith is he	(3) t(s) in which Addin Addin of the	hich you has no ress Zhe C	t held Owr Di Ber ov Ben ou hav ot bee	l (includinership- irect/ neficial wner/ eficiary (4) we signinen includ Name of the	ng any bend Date of acquisition (5) g authority ed in A to I f Account Number	held about Peal In du	interest) at Total estment (at (in rupees) (6) (including we. k Balance/ westment aring the year (in	t any time Inco derived the a (7 any bene Whether accru taxable	e durin me I from sset	g the ca Natur Incom (8) nterest)	at an	r year endi Incom Amount (9) y time dui	ing as on 31st Die taxable and o Schedule where offered (10)	ecember, 2021 ffered in this return Item number of schedu (11) ar year ending as on 3
(ii) D Deta No Cou Na and (1) (2a) (ii) E Deta Deta I No Inst the (1) (i) (ii) F Det No Na And (1) (ii) And And And And And And And And And And	tails of accember, Name of titution e account	2b) account, 2021 a of the in whint is he	(3) t(s) in which Addich of the orthographic state of the orthographi	hich you has no ress Zhe C	Owr D Ber ov Ben ou hav ot bee	nership- irect/ neficial wner/ eficiary (4) ve signin en includ Name o the accoun	(5) g authority ed in A to I Account Number t	held about Peal In du	Total estment (at (in rupees) (6) (including we. k Balance/ westment aring the year (in	Incoderived the a	me I from sset () eficial i r incom ied is in you	Natur Incom	at an is yes	(9) y time dui s, If (7)	e taxable and o Schedule where offered (10) ring the calendar	ecember, 2021 ffered in this return Item number of schedu (11) ar year ending as on 3
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and (1) (2a) (i) (ii) E Deta Deco I No Inst the (1) (i) (ii) F Det Si No On No No a	tails of cember, Name of titution e account	accoun, 2021 a of the in whint is he	t(s) in which Addr	n has no ress	Ber ov Ben ou hav ot bee Zip	neficial wner/ eficiary (4) ve signin en includ Name of the accoun	(5) g authority led in A to I f Account Number	held Dabov t Peal Indu	(in rupees) (6) (including ve. k Balance/vestment uring the vear (in	the a (7) any benefit accrutaxable	eficial in rincomined is in your	nterest) ne If (7) Incr acci	at an) is yes come rued ir	y time du	(10)	(11) ar year ending as on 3
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(i) (ii) E Deta Deco Deco Deco Deco Deco Deco Deco Deco	tails of acember, Name of titution e account	accoun, 2021 a of the in whi	t(s) in which Addr	n has no ress	ou hav	ve signin en includ Name o the	g authority ed in A to I f Account Number	D abov t Peal r In du	(including ve. k Balance/vestment uring the vear (in	Whether accrutaxable	eficial in rincomused is in your	nterest) ne If (7 In	at an	y time dui	ring the calenda	ar year ending as on 3
(ii) E Deta Deco Deco Deco Deco Deco Deco Deco Deco	cember, Name of titution e accour	, 2021 a of the in whi nt is he	nd which Addr ch of the	n has no ress	ot bee Zip	en includ Name o the accoun	ed in A to I Account Number	D abov t Peal r In du	ve. k Balance/ vestment uring the vear (in	Whether accru taxable	r incom ied is in you	ne If (7) In) is yes come rued ir	s, If (7		
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I No Inst the Inst th	cember, Name of titution e accour	, 2021 a of the in whi nt is he	nd which Addr ch of the	n has no ress	ot bee Zip	en includ Name o the accoun	ed in A to I Account Number	D abov t Peal r In du	ve. k Balance/ vestment uring the vear (in	Whether accru taxable	r incom ied is in you	ne If (7) In) is yes come rued ir	s, If (7		
(1) (i) (ii) F Det Sl No Coo	titution e accour	in whi	ch of t	he C		the accoun	Number	r In du y	vestment Iring the Vear <i>(in</i>	accrı taxable	ied is in you	In acci	come ued ir	1) is yes, Income	offered in this return
(i) (ii) F Det Sl No Con No	(2	Institution in which the account is held Institution Code the account is held Institution			Number Investor nt vea			accrued is taxable in you hands?								
(i) (ii) F Det Sl No Con No	(2	•												Amount	Schedule where offered	Item number of schedule
(i) (ii) F Det Sl No Con No		2)	(3	a)	(3b)	(4)	(5)		(6)		(7)		(8)	(9)	(10)	(11)
(ii) F Det Sl No Coo		_,	(-	.,	(- ~)	(-)	(-)		(*)		(-)		(-)	(-)	(= 0)	()
Sl No Cou Na a																
Sl No Cou Na a	tails of	trusts,	created u	ınder tl	he lav	ws of a co	ountry outs	ide In	dia, in whic	h you ar	e a trus	tee, ber	neficia:	ry or settle	or	1
a			ame and						Date	Whetl		If (8) is				offered in this return
		Code a	ddress of	addre	ess of	address	of addres	ss of	since	incor	ne	Inco	me	Amount	Schedule	Item number of
C	and code		he trust	trust	tees	Settlo	Benefic	iaries 	position held	derive taxabl your ha	e in	derived the tr			where offered	schedule
(1)	(2a)	(2b)	(3)	(4))	(5)	(6))	(7)	(8)		(9))	(10)	(11)	(12)
(i)																
(ii)				<u> </u>										L		
G or	profess		her incon	ne deri	ived fi	rom any	source outs	ide In	idia which i	is not incl	uded ii	n (i) iter	ns A to			e under the head busine
	Country	Zip	Name	and ac	ddres	s of the	T	1	N - 4 4		Whet	her taxa	able			ffered in this return
Sl No Na	ame and code	Code	person	from v	whom	ı derived	income de	rivea	Nature of	шсоте		ur hand		Amount	Schedule where offered	Item number of schedule
	(2a)	(2b)	+	(3	3)		(4)		(5	`		(6)		(7)	(8)	(9)
(i)	(La)	(20)		(-	<i>-</i>		(4)		(3	,		(0)	<u>_</u>	(1)	(0)	(7)
OTE >	PI.	ease re	fer to inst	ruction	ıs for	filling or	ıt this sched	ule	I		<u> </u>				I	ı
	1 11	cuse rej	er w mst	. acuon	jui .	jamig or	ims sencu									

SCHEDULE			LDING OF UN Impanies Act, 195												
		be filled			1 ,		, 0				()) 1		,	. 0	
If you are an	unlisted comp	pany, pl	ease furnish the	followi	ng details	:									
Details of sha	reholding at	the end	of the previous y	ear											
Name of the	Residen	tial	Type of shar	re	PAN	J	1	Date (of	Nu	mber of	Face value	e Issue Pi	ice per	Amount
shareholder	status in	India			/Aadhaa	r No.	al	llotm	ent	sha	res held	per share	sha	re	received
Details of equ	ity share app	lication	money pending	allotme	ent at the	end of	f the pr	eviou	ıs year						
Name of the	Residentia	ıl Ty	pe of share I	AN/A	adhaar	Date	e of	Num	ber of s	shares	Application	on Face	value per shar	e Propo	sed issue price
applicant	status in			No). a	applic	ation	a	pplied f	or	money				
	India										received				
Details of sha	reholders wh	o is not	a shareholder at	the en	d of the pi	reviou	is year	but w	as a sha	arehold	er at any tim	e during the	previous year		
Name of	Residential	Type	PAN/Aadhaar	Num	ber of sha	res	Fac	e	Issue	Price	Amount	Date of	Date on	Mode of	In case of
the	status in	of	No.		held		value	per	per s	hare	received	allotment	which cease	cessation	transfer/sale,
shareholder	India	share					shar	e					to be		PAN of the
													shareholder		new
															shareholder

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

भारत का राजपत्र : असाधारण

																	-					
Detai	ls of	chare an	nlicat	ion me	nev n	ending	allotment :	as at the	and of the	nrov	ious vos	r										
Nan	ne of plica	the	(drop	Ca o down ure cap	to be poital co	y of ap provide mpany	plicant plicant ed- non-resid venture cap any other pe	dent/ pital		PAN/	Aadhaa No.	r	Date applica		Number of shar applied for	es v	Face alue per share	Prop iss price sha	ue e per	Share application money	n	Share application premium
Detai	ls of	sharehol	der w	ho is r	ot a s	hareho	lder at the	end of th	e previou	s vear	· but wa	s a sl	harehol	lder at	any tin	ne dur	ing the n	revious	vear			
Na	me o	f the	Cate shar (drop be p non- ve con ve capi sp	egory of the control	of Teer : to d- nt/	Type of share		lhaar	Date of llotment	Nu	mber of ares held		Face value per share	Pr	Issue ice per share	Paid va p	l up lue er ce	Date or which ased to areholo	n be	Mode of cessation		In case of transfer, PAN of the new shareholder
				oany/ a r perso	-																	
NOT	E	For def 19.02.20		on of e	expres	sions–	"venture c	apital co	mpany",	"venture capit		pital	fund"	and '	specifie	ed con	ompany", pleas		refer I	OPIIT no	tifica	ation dated
Scheo	lule /	AL- Ass	ets ar	ıd liab	ilities	as at th	ne end of th	e vear (m	andatoril [.]	v reau	ired to b	e fili	e filled un hv an		n unlisted comp		ıv) (other	than a	start-u	p for whic	h Sc	hedule AL-2
1		is to	be fi	lled up)								be filled up by an unlisted company) ((other than a start-up for which ser				
	Sl.		oı bul Addr		or land	ı appu	Pin code	re to, or i	or both, being a residential he Date of acquisition					st of a	quisitio	n Rs.		1	Purpos	e for whic	h us	sed
	No.		(2)				(2)											(0	dropdov	wn to be p	rovic	led)
	(1) (i)		(2)				(3)			(4)					(5)					(6)		
	(ii)																					
ES	B Sl.		tails of land or building or both not being in the Address Pin code							nature of residential house Date of acquisition				Cost of acquisition Rs.					Durnos	o for whic	h ne	ad
ΙΞΙ	No.	-	Address			Pin code			Date of)II KS.				or which used to be provided)		
BII	(1)	1) (2) (3)							(4)				(5)					(6)				
LIA	(i) C																					
N)		Opening balance Shares acqu						es acquire	ed during	the v	ear	5	Shares t		erred du	ıring t	he		Clos	sing balan	ce	
TS A		No. of		pe of	Cos	t of	No. of sha		ype of		ost of	N	No. of	Type	ear	Sale	N	o. of		pe of		Cost of
OF ASSETS AND LIABILITIES		shares	sha	ares	acquis	sition		s	hares	acq	uisition	sl	hares	of share		iderat	tion sh	ares		ares	ac	quisition
JF ⁄		1		2	3		4		5	6			7	8		9		10	1	11		12
	D	Details o	of unl	isted e	anity	shares																
DETAILS		Name		PAN			g balance		SI	19 POG	acquire	ժ ժո	during the y				Shar	es tran	sferred	Cla	Closing balance	
DE		compa	ny	IAN	` `	<i>y</i> penin	g Dalance		51	iaies	acquire	u uu	Issue		ırchase	nuico	dui	ring the	e year	CIC	31115	; Dalalice
						o. of ares	Cost of acquisition	No. o share	subsc	te of ription	ne	ue r	price p share (case o fresh issue	er p in of pu	er shar case o irchase existir harehol	e (in of from ng	No. of shares		Sale siderati	No. ion shar		Cost of acquisition
	Е	Details o	of oth	er seci	Irities																	
		Type of securities	lis	hether ted or disted		ening	balance		Secur	ities a	cquired	dur	ing the	year			Securiti durii	es tran		Clo	sing	g balance
	No. of Cost of No securities acquisition secu		No. of securities	Date subscrip purch	otion/	Face value per share	pri sec (in of f	ce of urity case fresh sue)	per se case o fron	nase pri ecurity (f purcha existin older)	in ase	No. of ecurities		Sale deratio	No. n securi		Cost of acquisition					
	E	Details	of co-	ital ac	ntrib	ition to	other entit	N/				<u> </u>										
	F Details Name of entity				AN		Other entit Opening balance	An	ount ibuted the year	W	Amount ithdraw ing the y	/n	divid d cred	ebited	oss/ nterest or uring			Clo	osing b	alance		

	G	, , , , , , , , , , , , , , , , , , , ,															
			PAN	Ol	ening Balan	alance Amount received						debited, if	Closing	g bala	nce	Rate	of interest (%)
		person							paid	d	a	iny				-	
	Н	Details of motor ve	hicle, air	craft, vac	ht or other n	node of	transport										
		Particulars of as			n number of		Cost of acq			Date	of acquis	sition		P	urpose	for whic	h used
				_	hicle			-								ı to be pı	
	I	D-4-9£ I		-11 -	.114:				<u> </u>		- C 4	L 112					
	1	Details of Jeweller		ological c	Quantity	awings		s, scuipture equisition			of acqui				Durnos	o of uso	(dropdown to be
		r articulars of asse	ei.		Quantity		Cost of a	equisition		Date	oi acqui	Sition			provide		(aropaown to be
	_																
	J	Details of liabilities Details of loans, de		d advanc	os takon fra	m a nor	son other	than finan	cial inct	titutio	on						
		Name of the perso		'AN	es taken iroi		ing Balan		Amou			Amount pa	id In	st	Closing	Rate of	
		•													, if	balance	interest (%)
-											+			any			
N	OTE	Please refe	r to instru	ctions for	filling out th	is sche	tule.										
Sche		AL-2 Assets an															
		If you are a sta											ion dat	ed 1	9.02.20	19, ple	ase furnish the
		following inform															
		Details of build						oth, bein	g a res	<u>side</u>							
										nsferred on or I of the previous							
	110.								(dropdown to be provide					м)			late of transfer
7	(1)	(2)		(3)		(4)			(5)			(6)					(7)
Ē	(i)																
H	(ii)																
BII	В	Details of land	or build	ling or l	ooth not b	eing a	residen	tial hous	se acquired since i			incorpoi	ation		1		
OF ASSETS AND LIABILITIES	Sl.	Address		in code		f acqui			equisition Rs. Purp			rpose for w	ed	Whe	ther tra	nsferred on or	
D I	No.										(dro	pdown to b	e provide	ed)			of the previous
AN	(1)	(2)		(3)		(4)			(5)			(6)			year		late of transfer (7)
ß	(i)	(2)		(5)		(4)			(3)			(0)					(,)
SE	` ′	Details of Loan	s & Ad	vances	made sinc	e inco	rporatio	n (If len	ding of money is n			not asses	see's s	ubs	tantia	busin	ess)
AS		Name of person	PAN		te on which		Amount		Amo			ether loans					Rate of interest,
OF				a	nd advances		and ad	vances				ances has			he end		if any
Š					been made	,					_	repaid, if Yes date such repaymen				ear, if	
DETAIL												1					
ET	D	Details of capit	al conti	ibution	made to a	ny ot	her enti	ty since i	ncorp	orat	tion						
D		Name of entity		AN	Date or	which	capital	Amo	unt of		Amou		nount of				g balance as at
					contributi	on has l	oeen made	contr	ibution	,	withdrav	_	dividend ebited o				of the previous ear, if any
										-	any	u	enited of	r cre	uneu	y	ear, ii any
	E	Details of acqu	isition o	f shara	s and sacu	rities											
		Name of company/				Type of	<u> </u>	Number	of		Cost of	1	Date of		Whetl	ner C	losing balance as
		, , , , , , , , , , , , , , , , , , ,	٠			s/secur	ities sl	hares/secur	ities	a	cquisitio		quisition		transfei	red, a	t the end of the
								acquired	ı					i	f Yes da transi		orevious year, if
														-	ualisi	CI	any
	Г	Details of motor	vehicle.	aircraft.	vacht or of	ther m	ode of tr	ansport. t	he acti	ıal c	ost of w	hich exce	eds ten	lakh	rupee	s acqui	red since
		incorporation						<u></u>									
		Particulars of as	set Reg		n number	Co	st of acq	uisition	Date	of a	cquisiti		ose for v				er transferred, if
		of vehicle							-			(dropa	lown to b	e pro	vided)	Yes d	ate of transfer
	_																
	G	Details of Jewellery acquired since incorpora Particulars of asset Quantity											•		***	4	CI : I :
		Particulars of as	set	Quan	tity	Co	st of acq	uisition	Date	e of a	cquisiti	on Purpo	se for w	nich		ether ferred,	Closing balance as at the end of
												(droj	odown to	be		date of	the previous
												p	rovided)		tra	ısfer	year, if any
		TD / 17 -													<u> </u>		
	-	Details of arc	haeolog	gical co	llections,	draw	ings, p	aintings,	sculp	otur	es, any	work	of art	or	bulli	on ac	quired since
	•	incorporation			4.4	~	-4 - C	:-:-	D (D	so for -	hial	7371	than !	Closing bal
		Particulars of as	set	Quan	uty	Co	st of acq	uisition	Date	e ot a	cquisiti	on Purpo	se for w	nicn		ether ferred,	Closing balance as at the end of
													odown to	be	if Yes	date of	the previous
												p	rovided)		trai	ısfer	year, if any

	I	Details of liabili	ties						
		Details of loans,	deposits and	advances taken from	n a person oth	er than financia	l institution		
		Name of the	PAN	Opening Balance	Amount	Amount paid	Interest	Closing	Rate of
		person			received		credited, if	balance	interest (%)
							any		
N	OT	Please refer	r to instructions f	or filling out this schedule					

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

Sched	lule l	Break-up of payments/receipts in Foreign currency (to be filled up by the	assessee who is not liable to get accounts audited u/s 44AB)
	S.		Amount (in Rs.)
- 2.5	No.		
eigr en c	i	Payments made during the year on capital account	
Foreign Currency	ii	Payments made during the year on revenue account	
	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

			Part B				
Part	B – 1						
	1	Income from house property (4 of Sch	edule-HP) (enter nil if loss)			1	
	2	Profits and gains from business or pro	ofession				
		i Profits and gains from business specified business (A39 of Schedu	other than speculative business and ule BP) (enter nil if loss)	2i			
			ve business (3(ii) of Table E of Schedule Bl	P) 2ii			
		iii Profits and gains from specified BP)(enter nil if loss and take the f	business (3(iii) of Table E Schedule	2ii	i		
			cial rates (3d and 3e & 4b of Table E of	2iv	7		
		v Total (2i + 2ii+2iii + 2iv)			· ·	2v	
	3	Capital gains				21	
		a Short term				_	
			15% (9ii of item E of schedule CG)	ai		_	
			30% (9ii of item E of schedule CG)	ai			
			applicable rate (9iv of item E of schedule	aı	1	_	
		CG		aii	i		
		Iv Short-term chargeable (9v of item E of Schedul	at special rates in India as per DTAA le CG)	aiv	7		
丘			+ aiii + aiv) (enter nil if loss)	3a	v		
Σ		b Long-term			1		
2			10% (9vi of item E of schedule CG)	bi			
Ž		Ii Long-term chargeable @	20% (9vii of item E of schedule CG)	bi			
AL.		Long-term chargeable	at special rates in India as per DTAA				
TOTAL INCOME		(9viii of item E of schedi	ıle ĈG)	bii	1		
T		Iv Total Long-term (bi + bii	+ biii) (enter nil if loss)	bi	v		
		c Total capital gains (3av + 3biv)	(enter nil if loss)			3c	
	4	Income from other sources					
		a Net income from other sources or rates (6 of Schedule OS) (enter n	chargeable to tax at normal applicable ail if loss)	4a			
		b Income chargeable to tax at spec		4b			
			ing and maintaining race horses (8e of	4c			
		d Total (4a + 4b + 4c)	-			4d	
	5	Total of head wise income $(1 + 2v + 3e^{-v})$	c + 4d)			5	
			ainst 5 (total of 2xvii, 3xvii and 4xvii of Sch	edule	CYLA)	6	
			es (5 – 6) (Also total of (ii, iii, v to xv of cold			7	
			gainst 7 (total of 2xvi, 3xvi and 4xvi of Sc			8	
			of (i,ii,iv to xiv of column 5 of schedule BFL			9	
	10	Income chargeable to tax at special ra	te under section 111A, 112, 112A etc. incl	uded	in 9	10	
	11	Deductions under Chapter VI-A					
			hedule VI-A and limited upto total of (i, ii, iv	v, v, vi	i, xiii, xiv) of column 5 of	11a	
		b Part-C of Chapter VI-A [2 of Sca	hedule VI-A]			11b	

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

Part	B-1		Computation of tax liability on total income									
	1		Tax Payable on deemed total Income under section 115JB (10 of	Schedi	ıle MA'	T)			1a			
		b S	urcharge on (a) above (if applicable)						1b			
		c I	Health and Education Cess @ 4%on (1a+1b) above						1c			
			Total Tax Payable u/s 115JB (1a+1b+1c)						1d	_		
	2		ayable on total income									
			Γax at normal rates on 15 of Part B-TI				2a					
			Tax at special rates (total of col. (ii) of Schedule-SI)				2b					
							20	1	-	_		
			Tax Payable on Total Income (2a + 2b)						2c			
Ĭ		d	Surcharge				1011					
LI'			i 25% of 16(ii) of Schedule SI				2di					
311							2g(ii)					
AF			ii On [(2c) – (16(ii) of Schedule SI)]				2dii			—		
П			iii Total (i + ii)						2dii	i		
X			Health and Education Cess @ 4% on (2c+2diii)						2e			
Τ		f	Gross tax liability (2c+2diii+2e)						2f			
Σ	3	Gross	tax payable (higher of 1d and 2f)						3			
N C		Credit	t under section 115JAA of tax paid in earlier years (if 2f is more	than 1	ld)				_			
O	4		Schedule MATC)		,				4			
II	5		ayable after credit under section 115JAA [(3 - 4)]						5	1		
ΓA		Tax re										
J.			Section 90/90A (2 of Schedule TR)	6a								
W			Section 91(3 of Schedule TR)	6b								
COMPUTATION OF TAX LIABILITY			Total (6a + 6b)	UD					6c	$\overline{}$		
)	7		x liability (5 – 6c) (enter zero if negative)						7	+-		
			st and fee payable						/			
	0		1 (T 0	1							
			Interest for default in furnishing the return (section 234A)	8a								
			Interest for default in payment of advance tax (section 234B)	8b								
			Interest for deferment of advance tax (section 234C)	8c								
		_	Fee for default in furnishing return of income (section 234F)	8d						—		
			Total Interest and Fee Payable (8a+8b+8c+8d)						8e			
			gate liability (7 + 8e)						9			
	10	Taxes										
		a	Advance Tax (from column 5 of 15A)	10a								
		b	TDS (total of column 9 of 15B)	10b								
TAXES PAID		c	TCS (total of column 7 of 15C)	10c								
\mathbf{S}		d	Self-Assessment Tax (from column 5 of 15A)	10d								
S		e	Total Taxes Paid (10a+10b+10c + 10d)						10e	,		
\mathbf{T}^{A}	11	Amou	nt payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)						11	1		
			d (If 10e is greater than 9) (Refund, if any, will be directly credite	d into i	the ban	k accou	nt)		12	1		
			ou have a bank account in India (Non-Residents claiming refun					ndia may selec				
			s of all Bank Accounts held in India at any time during the prev									
L	(**)	Sl.	IFS Code of the Bank in case of Bank Name of			l		Account Numb	ner)		Indicate the	ccount in which
BANK ACCOUNT		51.	Accounts held in India	inc Da	IIK.		1	recount I valle	,(1)			get your refund
A 0			12000 meta m 1man									f any (tick one
B												unt 🗹)
V		i									ucco	/
		ii				-						
		Note:										
			nimum one account should be selected for refund credit									
			case of refund, multiple accounts are selected for refund credit,	than n	fund v	vill be er	oditod	to one of the o	0001111	te doo	ided by CDC of	ton propossing
		the re		inen i e	ciuliu v	viii be ci	cuiteu	to one of the a	ccoun	is ucc	ided by Ci C al	iter processing
		the re	tui ii									
		Dow o	an he added as required									
			an be added as required residents, who are claiming income-tax refund and not having b	anlı as		in India	******	t their enties	fumia	h the	dataila of one fe	ausian hank
	(b)		, ,	анк ас	count	in india	шау, а	t their option,	luriiis	n the	details of one io	oreign bank
		accou				10		er			TD 4 N	
		5. No.	SWIFT Code Name of the Bank			Co	untry o	f Location			IBAN	
		_										
			an be added as required								1	
	14		u at any time during the previous year,								1	
		` /	d, as beneficial owner, beneficiary or otherwise, any asset (inclu	ding fi	inancia	ıl interes	t in an	y entity) locate	ed outs	ide	1	
		India;									□ Yes	□ No
			ve signing authority in any account located outside India; or									•
			ave income from any source outside India?								1	
		/appli	cable only in case of a resident] [Ensure Schedule FA is filled up	if the	answei	r is Yes J						

15 TAX PAYMENTS

A	Det	tails o	of pay	ment	s of A	dvan	ce Tax	and Self	-Assess	men	nt Tax	(
F.	Si No				BSR	Code			Date	of I	Depos	it (DD	/MM	I/YYYY	Y)	S	erial Ni	ımber	of Challa	n			Am	unt	(Rs)			
ADVANCE/ SELF SSESSMENT TAX	(1)			(2	2)						(3)						(4)						(5)				
CE/S	i																											
ANC	ii																											
ADV SSE	iii	i																										
₹ ¥	NC)TE I		Enter	the to	otals o	f Adva	nce tax a	nd Self-	Asse	essmei	nt tax i	in Sl	No. 10)a & .	10d of .	Part B-	TTI										
В	Det	ails o	f Tax	Dedu	ıcted	at Sou	ırce (T	DS) on I	ncome	[As	per F	orm 1	6 A	issued	or F	orm 1	6B/16C	/16D ft	ırnished	by Ded	lucto	r(s)]						
SI N		relat self / per [ot pers per	credit ing to other son her on as rule A(2)]	No F T	o. of C Persor DS cr elated	ı (if edit	Ded PAN/S No Tes	of the luctor/ aadhaar o, of nant/ uyer	Unc. TDS forwa	brou	ught	Fi	nanc ucted	of the c ial Yea I durir 2021-22	ar (T ng th	DS	(only i	f corre d for ta	being cla sponding x this yes s deducte	incom ar not a	ie is l appli	being cable	/wit	lecei	pt wals		TDS credit being carried forward	l
									Fin. Year which deduct	in h	TDS b/f	Dedu in o han	wn	hand other po 371	ds of) (if	Claim own I				on a (2) (i	s per	Gros Amou		Iead ncon			
(1)		(2)		(3)			(4)	(5)		(6)	(7)		(8)		(9))		(10)			(11)		(12)		(13)	
														Inco	me	TDS			Income	TDS	Aad	AN/ lhaar No.						
i																												
NOTI	E >	Plea.	se ente	er tote	al of c	olumn	9 in10	b of Pari	B- TTI																			
C	Det	tails o	of Tax	Coll	ected	at So	urce (T	TCS) [As	per Fo	rm 2	27D is	sued	by th	ne Coll	ecto	r(s)l												_
	SI No		Tax Collect	Dedu	ction	and T	ax	1	of the				•	laimed	d TC	CS brou (b/f)	ıght	cı	S of the irrent	bein	g cla	imed	(5) or (this Ye	ar o	or (6)	bei	out of (5	
TCS ON INCOME			(of the	e Colle	ector								Year i		Amo	unt b/f	(TCS durin	cial Year collected ig the FY 21-22)	Rece	eipt i	s bein	pondin g offer year)			forv	vard	
O S	(1)			(2)				(3)					(4)		((5)		(6)			(7)				(8	8)	
TC	i																							$oldsymbol{ol}}}}}}}}}}}}}}}}}}$				
	ii																											
	NO	TE	Plea	ise en	ter to	tal of c	column	(7) in 10	c of Pa	rt B-	-TTI																	
													VE	RIFIC	ATI	ON												
I,									/ daugh										nly decla					now	ledge	and	l belief, t	he
		_						dules ther rn in my				comp					_		ns of the am also					eturr	n and	ver	ifvit Ia	ım
holdi	ng p	erma	nent a	ccou	nt nun	nber _		(i	f allotte	d) (<i>I</i>	Please		istru	ction).		•				-								
								ns specif red under				ent ha	ive b	een sa	tisfie	ed and	all the	terms a	nd condi	tions o	f the	agree	ment h	ive b	oeen	com	plied wit	:h.
Date		, 11	•								-,							Sign	here →									
				1							l							<u> </u>										

384		THE GAZETTE OF INDIA: EXTRAORDINARY	[P	ART II—SEC. 3(1)]						
"FORM ITR-V		INDIAN INCOME TAX RETURN VERIFICATION I	ORM	Assessment Year 2022-23						
		[Where the data of the Return of Income in Form ITR-1 (S 2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-7 filed but NO electronically]	/ *							
		(Please see Rule 12 of the Income-tax Rules, 1962)								
Name										
PAN		Form Number								
Filed u/s										
		VERIFICATION								
the informat is correct and am making t	ion give d comp his retu	daughter of, solemnly declare that to the len in the return which has been submitted by me vide acknowlete and is in accordance with the provisions of the Incometarn in my capacity as and I am also an permanent account number	rledgement num ax Act, 1961. I i	nber further declare that I						
Signature	>									
Date of submission		Source IP address								
System Gen	erated I	Barcode/QR Code								
Instructions:										
Departm verify th Banking	ent, Be ie elect login	duly signed (preferably in blue ink) Form ITR-V to "Central engaluru 560500", by ORDINARY POST OR SPEED POS ronic transmitted return data using Aadhaar OTP or Logi or EVC obtained generated using Pre-Validated Bank gh Bank ATM.	Γ ONLY. Altenton to e-filing ac	ernately, you may e- ecount through Net-						
	2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner. The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-filing account.									
		erification, the return filing acknowledgement can be downlo	aded from e-Fi	ling portal as a proof						
	IMDI	AN INCOME TAX RETURN ACKNOWLEDGEMENT		Assessment Year						
		AN INCOMEDIAX RETURN ACKNOWLEDCEMENT		Assessment Year						

[W	INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT [Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3,										
PAN											
Name											
Address											
Status Form Number											
Filed u/s	e-Filing Acknowledgement Number										

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

	Current Year business loss, if any	1			
ax	Total Income				
I pu	Book Profit under MAT, where applicable	2			
e al	Adjusted Total Income under AMT, where applicable	3			
income details	Net tax payable	4			
e In d	Interest and Fee Payable	5			
Taxable Income and Tax details	Total tax, interest and Fee payable	6			
Tay	Taxes Paid	7			
	(+)Tax Payable /(-)Refundable (6-7)	8			
ઝ	Accreted Income as per section 115TD	9			
me il	Additional Tax payable u/s 115TD	10			
eted Incon Tax Detail	Interest payable u/s 115TE	11			
ted]	Additional Tax and interest payable	12			
Accreted Income Tax Detail	Tax and interest paid	13			
Ac	(+)Tax Payable /(-)Refundable (12-13)	14			
Incom	e Tax Return submitted electronically on DD-MM-YYYY 00:00:00	from IP ac	ldress		
	erified by having PAN	on			using
*paper	ITR-Verification Form /Electronic Verification Code		ge	nerated	through
	mode				
Syster	n Generated Barcode/QR Code				

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.'

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

SHEFALI SINGH, Under Secy., Tax Policy and Legislation

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

^{*} Strike off whichever is not applicable