MINISTRY OF FINANCE

(Department Of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 10th February, 2023

G.S.R 91(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 the Income-tax Rules, 1962, namely:-

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (First Amendment) Rules, 2023.
 - (2) They shall come into force with effect from the 1st day of April, 2023.
- 2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-

travel to a foreign country for yourself or for any other person? (Yes/No)

- (a) in sub-rule (1), in the opening portion, for the figures "2022", the figures "2023" shall be substituted.
 - (b) in sub-rule (5), for the figures "2021", the figures "2022" shall be substituted.

INDIAN INCOME TAX RETURN

thousand]

SAHAJ

(ITR-1)

 $\sum_{i=1}^{\infty}$

3. In the principal rules, in Appendix-II, for Forms ITR-1 SAHAJ, ITR-2, ITR-3, ITR-4 SUGAM, ITR-5, ITR-6, ITR-V and Indian Income Tax Return Acknowledgement, the following Forms shall, respectively, be substituted, namely:—

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

> [Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases

Assessment Year

0 2 3

2

FOR	(1)	ı K-	1)			re TDS has been deducted u/s 194N or if income-tax is deferred on ESOP] Ter instructions for eligibility)																														
PAR	ГΑ	GI	ENE	RA	LΙ	NF	OR	RM.	ΑT	ION																										
							T	T		(A2) First Name	(A	14)]	Date	of	Birth	l		,	1	Aad (If el								igits)	/Aa	dha	ar	En	rolr	nen	t Ic	1 (28
(A1)PA	ΔN									(A2a) Middle Name (A3) Last name		D	M	M	YY	Y	Y																			
(A6) N	/Iob	ila l	No.						1	(A7) E-mail Add							\ dd	-229			(4)	6)	FI	at/I	000	r/RI	ock	- 1	Vo.	Ш			- (4	19) \	ama	2 of
Premises/Building/Village (A10) Road/Street/Post Office Area/Loca (A11) Town/City/District (A12) State (A13) Country (APIN code																																				
[Plocode] (A15) Filed u/s (Tick) [Please see instruction] □ 139(1)-On or before due date, □139(4)-Belated, □139(5)-Revise □ 119(2)(b)- After Condonation of delay (A16) Or Filed in response to notice u/s □ 139(9), □ 142(1), □ 148, □ 153C											sed		D (Puk Pen Pen Oth	Cer olic osio osio ner	ntra : S oner oner s	ıl G Sect S-C S-P □ (Govt tor SG SU	. [U □	S nde Per [tate rtal rsio I Not	Go king ners Pen	; s-SC sior	G D ners-													
(A18) (DD/M				defe	ectiv	ve,	the	n e	nte	r Receipt No. a	nd]	Dat	e of	fili	ng o	rigiı	nal	retu	ırn															/	/	
										ice u/s 139(9)/1 nber (DIN) & Da								u/s	1	19(2	2)(l))-	er	ter	. 1	Uni	que	e		\prod				/	/	
(A20)	Are	e yo	u op	ting	for	ne	w ta	x r	egiı	me u/s 115BAC ?		Yes	□N	0																لــــــــــــــــــــــــــــــــــــــ						
(A21) Yes □			u fili	ng	retu	ırn	of in	nco	me	under Seventh p	rovi	iso t	o sec	ctio	n 139	(1)	but	othe	erw	ise	not	re	qu	irec	d to	o fu	rni	ish	retu	ırn	of i	nco	me	? - (Гicl	k) 🗖
If yes,	ple	ase	furn	ish	foll	owi	ng i	nfo	rm	ation																										
										not required to f he seventh provi						con	ıe u	nde	r se	ectio	n	139	(1)	bu	t f	ilin	g r	etu	rn o	f in	cor	ne o	due	to f	ulfi	lling
(i)		Ha	ve y	ou	incı	ırre	ed e	expe	enditure of an ar	nou	nt o	r ag	gre	gate					eed	ing	R	s. 2	lal	kh:	s fo	r	Am	our	nt (I	Rs)	(If	Yes)		

	(ii)	Have you incurred expenditure of amount or aggregate of consumption of electricity during the previous year? (Yes/No)	amou	nt exceeding Rs. 1 la	kh on	Amount (Rs) (If Yes)
	(iii)	Are you required to file a return as per other conditions press proviso to section 139(1) (If yes, please select the relevant condi				(Tick) ☐ Yes ☐ No
PAR	T I	GROSS TOTAL INCOME				Whole- 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 a notified country u/s 89A (country drop down will be provided in e-filing utility)	id			
		e Income from retirement benefit account maintained in a country other than notified country u/s 89A				
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided	d in e-f	iling utility)	ii	
		(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))				
	iia	Less: Income claimed for relief from taxation u/s 89A			iia	
	iii	Net Salary (i – ii-iia)			iii	
ON	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
SALARY / PENSION		a Standard deduction u/s 16(ia)	iva			
a /		b Entertainment allowance u/s 16(ii)	ivb			
ARY		c Professional tax u/s 16(iii)	ivc		_	
SAL	v	Income chargeable under the head 'Salaries' (iii – iv)		<u> </u>	B1	
B2	Tic	k applicable option Self-Occupied Let Out Deemed Let Ou	ut			
	i	Gross rent received/ receivable/ lettable value during the year			i	
	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		_	
PERTY	vi	Arrears/Unrealised rent received during the year less 30%	vi		_	
	vii	Income chargeable under the head 'House Property' (iii $-iv - v$) negative)	+ vi	If loss, put the figure in		
HOUS		Note: - Maximum loss from House Property that can be set-off is INR 2, 00, forward and set of loss, please use ITR -2	000. To	avail the benefit of carry	B2	
В3	e-fil bene	ome from Other Sources (drop down like interest from saving account ling utility specifying nature of income and in case of dividend income efit account maintained in a notified country u/s 89A, please mention q licable relief from section 234C)	e and	Income from retiremen	t _{D2}	
	Les	s: Deduction u/s 57(iia) (in case of family pension only)				
	Les	s: Income claimed for relief from taxation u/s 89A				
B4	Gro	oss Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4	
	Note	e: To avail the benefit of carry forward and set of loss, please use ITR -2				
PAR	т (C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer	inctur	ations for Doduction limit	oc nor	Income toy Act

80C	80CCC	. 8	80CCD(1)	800	CCD(1	B)	800	CCD(2	2)	80D)				80	0 DD			80D	DB			80	E			80	DEE	
										the	dro		own	to	befil to	led in	the o	e to drop dov ded in	wnthe	drop	down	to	be						
80EE	A 80EEB	. 8	80G	800	GG		800	GGA		80G	GC	7			80	0TTA			80T	ГВ			80	U					
		i a t	Details are pe filled in the drop down pe provided	ne to in			fille dow pro	ed in t vn t vided		,													be dr pr	e fil op ovid	iils a lled i down ded	in th to l in	he be		
			e-filing utility	<i>)</i>			filin	g utili	ity)																utility				
Total	l deductio	ns								C1															l Inc C1)	ome	C	2	
Exen	npt Incom	e: Fo	or reportin	g pur	pose		Drop	o dow	n to be p	rovi	ided	l in e-	filing	g utili	ty m	ention	iing	nature	of exer	npt inc	ome, r	elev	ant c	clau	se an	d sec	ction	ı	
PAR	TD-C	OMI	PUTATIO	ON O	F TA	X PA	YA	BLE																					
D1	Tax incon		ible on t	otal			D2	2	Rebat	e u/	s 87	7A						D3	Ta	x afte	r Reb	ate							
D4			nd educa 6 on D3	tion			D5	5	Total	Tax	an	d Ce	SS					D6	en	sure t	u/s 89 o sub aim th	mit	For	m					
D7	Inter	est u/	s 234A				D8	3	Intere	est u	/s 2	34B						D9	In	terest	u/s 23	4C							
D10	Fee u	s 234	lF				D1	1	Total	Tax	, Fe	ee an	d In	teres	t (D	5+D7	7+D	8+D9+	-D10 –	D6)									
D12	Total	Taxe	es Paid				D1	3	Amou	nt p	ava	ble	1				1	D14	Refu	Refund									
									(D11-D D11>D	12)	٠		(if						(D12-	(D12-D11) (if D12>D11)									
PAR	$\mathbf{T} \mathbf{E} - \mathbf{O}$	THE	R INFO	RMA	TION	1																							
Detai	ls of all Ba	nk A	ccounts he	ld in I	ndia a	t any t	ime	durin	g the p	revi	ous	yeai	r (ex	clud	ing (dorm	ant	accou	nts)										
Sl.	IFS Cod	e of	the Bank		Nam	e of th	e Ba	ank				A	Acco	unt 1	Nun	nber					Sele Cre		Acc	cou	nt f	or	Re	fund	
I																													
1. Mi	nimum one	acco	unt should	oe sele	cted fo	r refun	d cr	edit.													-								
2. In o		und,	multiple acc	ounts	are sel	ected f	or re	fund	credit, 1	hen	refu	und v	will b	e cre	edite	d to o	one (of the a	accoun	ts deci	ded by	/ Cl	PC a	fter	pro	cess	ing	the	
Sche	dule-IT	Deta	ils of Adv	ance	Tax	and S	elf-	Asse	ssmen	t Ta	ax j	payı	men	ts															
	BSR Coo	le					Da	te of l	Deposit	(DD	/MI	M/YY	YY)		Se	rial N	lum	ber of	Challa	n		T	`ax p	aid					
	Col (1)						Co	l (2)							Co	ol (3)						C	Col (4)					
R1																													
R2																													
Sche	dule-TD	S De	etails of T	DS/T	CS [A	As per	Fo	rm 1	6/16A	/16	C/2	27D	issu	ed l	y t	he D	edi	uctor	(s)/ E	mplo	yer(s)/ F	Paye	r(s	s)/ C	olle	cto	r(s)	l
	TAN deductor/ PAN/ Aa the Tenan	dhaa	of ctor or r No. of		e actor/ ector/T	of enant	the		oss pay oject to							Yea ded		ction/ collection collected							DS/TO) clair				
	Col (1)			Col (2)			Col	(3)							Col	(4)	Col (5)						Co	ol (6)				
T1																													
T2																													

Stamp Receipt No., Seal, Date & Sign of Receiving Official	given in the return is co making this return in m	, i	in accordance with the provisions of the _(drop down to be provided in e-filing t	the best of my knowledge and belief, the information of Encome-tax Act, 1961. I further declare that I and utility) and I am also competent to make this returnion).										
	Date:		Signature:											
Date: Signature: If the return has been prepared by a Tax Return Preparer (TRP) give further details below:														
Identification No. of TRP		Name of TRP		Counter Signature of TRP										
If TRP is entitled for any	reimbursement from the (Government, amount the	eof											

		INDIAN INCOME TAX RETURN	Ass	essme	nt Ye	ar			
FORM No.	ITR-2	[For Individuals and HUFs not having income from profits and gains of business or profession] (See rule 12) (Please refer instructions)	2	0	2	3	-	2	4
Part A	-GEN	GENERAL							

Part A-GE	² N	GENERAL																		
	(A1) Fir	rst name	(A2) Middle na	ame			(A.	3) Last r	ame		(A4) PA	N							
	(A6) Fla	t/Door/Block No.		(A7) I	Namo	e of Prei	mises	/Buildin	g/Villag	ge	(A5) Sta	tus (Ti	ck) ☑	ĺ		·			
												ndiv	idual			HUF				
	(A8) Ro	ad/Street/Post Office		(A14) (DD/I		Oate YYYY)	of	Birth/	Form	ation										
ION	(A9) Are	ea/locality		(A15)	Aad	haar Nu	ımbe	r (<i>12 dig</i>	rit) / Aac	dhaar	Enro	lmer	nt Id (2	8 digi	t) (if e	eligible	for A	adha	ar)	
MAT																				
FOR	(A10) To	own/City/District		(A11)	Stat	e		•			(A1	3) P	IN code	/ZIP	code					
Z Z				(A12)	Cou	ntry														
NA																				
PERSONAL INFORMATION	(A16) R	esidential/Office Phone Num	ber with STD co	ode/ Mo	bile	No. (A	17) N	Mobile N	o. 2											
	(A18) E-	-mail Address-1 (self)					`	9) E-ma												
	(A20)	(a1i) Filed u/s (Tick) [Pleas	e see instruction]					or befoldified r)-Revis	sed F	Retur	'n,
		(a1ii) Or filed in response t	o notice u/s			139	(9), [142(1)	, □ 148	3,01	53C									
	(a2)	Are you opting for new tax	regime u/s 115B	SAC? □	Yes	□ No														
	(b)	Are you filing return of ine Yes □ No	come under Seve	enth pro	oviso	to secti	on 13	89(1) bu	t otherv	vise no	ot rec	uire	d to fu	rnish	retur	rn of in	icome?	? - (T	Tick)	
		If yes, please furnish follow 139(1) but filing return of i																der	sectio	on
TUS	(bi)	Have you deposited amou account during the previou			ount	s exceed	ling	Rs. 1 C	rore in	one o	or m	ore (current	An	ount	(Rs) (If Yes)			
FILING STATUS	(bii)	Have you incurred expendi foreign country for yoursel					moui	ıt excee	ling Rs.	. 2 lak	hs fo	r tra	vel to a	An	ount	(Rs) (If Yes)			
FILE	(biii)	Have you incurred expendi electricity during the previ			egate	of amo	unt e	xceeding	Rs. 1 la	akh or	cons	ump	otion of	An	ount	(Rs) (If Yes)			

													4 2								
(biv)		to file a return as per o (If yes, please select the r								of s	event	th pro	oviso	(T	ick) (Yes o No					
(c)		ve/Modified, then enter														, ,					
(c)	and Date of filing	original return (DD/MM	1/YYYY	0												7′′′					
(d)		se to a notice u/s 139(9)/1 mber (DIN) and date of														(Unique Number)	/ /				
(e)	Residential Status in India	A. Resident	□ You	were in	n India 1	for 18	2 days	s or moi	e durin	g th	ne pre	vious	year	[sec	tion 6	6(1)(a)]					
	(for individuals)															been in Indi	ia for 365 da cable1	ys			
	(Tick applicable option)		☐ You an Indi	are a c	itizen o	f India	a, who India	left Inc	dia, for 2 days	the	purp	ose of during	f empl	loyn	nent,	as a member	of the crew days or mo				
					citizen o				of Ind	ian	origi	n and	have	cor	ne on	a visit to Ir	ndia during t	he			
			a) 182	days or	r more d	uring	the pi	revious	year an	d 30	65 da	ys or 1	more	with	nin the	e preceding 4	4 years; or				
				come,													g 4 years if t 1(b) of section				
		B. Resident but not	☐ You	ı have b	oeen a n	on-res	ident	in India	in 9 ou	ıt o	f 10 p	reced	ing y	ears	[secti	ion 6(6)(a)]					
		Ordinarily Resident	☐ You	ı have b	oeen in I	ndia f	or 729	9 days o	r less d	lurii	ng the	7 pre	ecedir	ng ye	ears [section 6(6)((a)]				
			income	e, other		e inco	me fr	om fore	eign so	ırce	es, ex	ceedir	ng Rs	. 15	lakh	and have be	a, having to en in India f				
			exceed	ling Rs.	. 15 lakł	ı durii	ng the	previou	ıs year	and	d not l	liable	ther than the income from foreign sources, able to tax in any other country or territory by of similar nature [section 6(6)(d) rws 6(1A)]								
		C. Non-resident	☐ You	were a	a non-re	sident	durin	g the pr	evious	yea	ır.										
			(i)Pleas	se spec	ify the j	urisdi	ction(s) of res	idence	dur	ring th	ne pre	vious	yea	r-						
			S.No.	Jurisd reside	liction(s))	,	of Tax	payer l	den	ntifica	tion N	Numb	er(s))						
			1																		
			2																		
																se specify -					
					of sta				al perio	od o	of stay	in In	dia dı	ıring	g the 4	4 preceding	years (in day	s)			
	Residential	D. 🗆 Resident	□ Resid	dont hu	ıt not O	udina	uile: T	Pasidan	•			Non-r	abiaa	n.t							
	Status in India (for HUF)	D. L. Resident	LI Kesiu	uent bu	it not O	Tullia	iny r	cesiuen	L		U 1	1011-1	esiue	ıιι							
	(Tick applicable option)																				
(f)	Do you want to cla	aim the benefit under sec	ction 11	5H? (a)	pplicabl	le in c	ase oj	f reside	nt)							□ Yes	□ No				
(g)	Are you governed	by Portuguese Civil Coo	de as per	r sectio	on 5A?	Tick)	Ø	∃Yes [□ No (If"	'YES'	' pleas	se fill	Sch	redule	e 5A)					
(h)	Whether you are a	an FII / FPI? Yes/No	If yes, p	please p	provide	SEBI	Regi	n. No													
(i)	Whether this retu	rn is being filed by a Rep	presenta	ative A	ssessee?	(Tici	k) 🗹	□ Ye	s	[□ N	o If yo	es, pl	ease	furn	ish followin	g informatio	n			
	(1) Name of th	e Representative																			
	(2) Capacity o	f the Representative (dre	op down	to be p	provided)															
	(3) Address of	the Representative																			
	(4) Permanent	Account Number (PAN	I)/ Aadh	aar No	o. of the	Repr	esent	ative													
(j)	,	e Director in a company ish following information	-	ime du	ıring th	e prev	ious	year? (Tick) ₩		Yes	[□ No	0							
	Name of Company	Type of company		PAN		Whe		its sha	res ar	e I	listed	or	Direc	ctor	Iden	tification N	umber (DIN)			

					(Droj provi		to	be								
(k)		•			•	•	٠	e during the pequity shares	•	ear? (Tio	ck) ☑ □ Yes		□ No	•	·	
			Type of Company	PAN	Openii	ng balance	Shares	acquired du	ring the y	ear			transfer the year	red	Closin	g balance
			(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale considera	tion	No. of shares	Cost of acquisition
	18	a	1b	2	3	4	5	6	7	8	9	10	11		12	13

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Na	me o	f Employer	Nature of employer (Tick)	1		I		nploye	r (ma	ndator	if to	ix i.
			(drop down to be provided)			deduci	ed)					
Ad	dress	s of employer	Town/City		State			PI	N cod	e/ ZIP	code	
												Γ
1	Gr	oss Salary (1a + 1b + 1c+1d+1e)				1						
	a	Salary as per section 17(1) (drop down to be	e provided)	1a								
	b	Value of perquisites as per section 17(2) (d	rop down to be provided)	1b								
	c	Profit in lieu of salary as per section 17(3)	(drop down to be provided)	1c								
	d	Income from retirement benefit account m (choose country from drop down menu)	aintained in a notified country	u/s 89A 1d								
	e	Income from retirement benefit account notified country u/s 89A"	maintained in a country "othe	er than 1e								
	f	Income taxable during the previous year any earlier previous year.	on which relief u/s 89A was cla	imed in								
	(Ad	d multiple rows for Gross Salary in case of mo	ore than one employer)	•	1							
2	Tot	al Gross Salary (from all employers)				2						
3	refe	ss allowances to the extent exempt u/s er instructions) ote: Ensure that it is included in Total		ed in e-fili	ng utility)	(please						
3(a)	Les	s: Income claimed for relief from taxat	tion u/s 89A			3a						
4	Net	Salary (2 – 3 – 3a)				4						
5	Dec	duction u/s 16 (5a + 5b + 5c)				5						
	a	Standard deduction u/s 16(ia)		5a								
	b	Entertainment allowance u/s 16(ii)		5b								
	c	Professional tax u/s 16(iii)		5c								
6	Inc	ome chargeable under the head 'Salaries' (4 - 5)			6	T					

Ado	lress of property 1		Town/ C	ity				Sta	ate		Cot	ıntry		P	PIN (Code	ZIP	Cod	e
			(*e ((3 .715	C9 1		6 11			`										
	1 1 1		o (if "YE	S" pieas	e ente	r iono	wing a	etans)										
You	ir percentage of share in the	property (%)																	
Nor	ne of Co-owner(s)		PAN/Aac	dhaar N	o of C	'o own	20r(c)	Do	roonto	go Sh	are in	Drono	ets:						
Nai	ne of Co-owner(s)		PAN/Aa	unaar N	0. 01 C	.0-0WI	ier(s)	re	rcenta	ge Sna	are in	rrope	rty						
I																			
П																			
/Tic	│ ek ☑ the applicableN	[ama(s) o	fPAN/ A	adhaar	No	of	Tanani	(c) D /	N/TA	N/ A	adhaa	r No	of	Tono	nt(c)	Gf	TDS	cre	lit
opti		enant(s)	(Please s		110.	OI.	Tenani		imed)	14/ 21	aumaa	110.	O1	Tena	11(3)	(11	IDS	CIC	ait.
	Let out (i	f let out)																	
П	Self-occupied I	<u> </u>																	<u> </u>
			4																
ш	Deemed let out	I																	
a	Gross rent received or rece	ivable or letta	ble value		•					•	•	1a							
b	The amount of rent which	cannot be real	lized		1b														
c	Tax paid to local authoritie	es			1c														
d	Total (1b + 1c)				1d														
e	Annual value (1a – 1d) (nil	if self -occupie	ed etc. as p	er sectio	n 23(2	of the	Act)					1e							
f	Annual value of the proper	ty owned (ow	n percenta	age shar	e x 1e))						1f							
g	30% of 1f				1g														
h	Interest payable on borrow	ed capital			1h														
i	Total (1g + 1h)											1i							
j	Arrears/Unrealized rent re			less 30%)							1j							
k	Income from house proper	ty 1 (1f – 1i +	1j)									1k							
Ado	dress of property 2		Town/ C	ity				Sta	ate					P	PIN (Code	ZIP	Cod	e
			Is the pr	operty c	o-own	ed?	□ Yes		□No	(if "Y	YES" j	lease	entei	follo	wing	deta	ils)		
You	ir percentage of share in the	property. (%)																	
Nar	ne of Co-owner(s)		PAN/ Aa	ıdhaar N	lo. of C	Co-ow	ner(s)	Pe	rcenta	ge Sha	are in	Prope	rtv						
T	· · · · · · · · · · · · · · · · · · ·									-									
ľ																			
П																			
/Tic	k ☑ the applicable option] N		fPAN/Aa		No.	of T	enant(s) PA	N/TA	N/ A	adhaa	r No.	of	Tena	nt(s)	(if	TDS	cre	lit
	of out	Tenant(s) (if le	t(Please s	ee note)				cla	imed)										
	0	out)																	
	Self-occupied																		
	Deemed let out																		
	I																		
	Ī	I	1																
	Gross rent received/ receiv	ahle/ lettahle s	value									1							
a				C 1		C1 .						2a							
	(higher of the two, if let out f	or wnote of the	e year, iow	er oj tne	two, ij	, iet oi	ıt Jor pa	irt oj i	tne yea	r)									
b	The amount of rent which		lized		2ь														
c	Tax paid to local authoritie	es			2c														
d	Total (2b + 2c)				2d														
e	Annual value (2a – 2d)											2e							
f	Annual value of the proper	ty owned (ow	n percenta	age shar)						2f							
g	30% of 2f				2g														
h	Interest payable on borrow	ed capital			2h														
i	Total (2g + 2h)											2i	\perp						
j	Arrears/Unrealized rent re	_		less 30%)							2j							
k	Income from house proper	ty 2 (2f - 2i + 1)	2j)									2k							

	3	Pass through income/loss if any *	3	
	4	Income under the head "Income from House Property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	
NO	TE ▶	Please include the income of the specified persons referred to in Schedule SPI and Pass through income refethe income under this head.	rred to	in schedule PTI while computing
NO	TE ▶	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.		
1.0		Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-1.		

le .	erm Capital	Gains (STCG)	Sub-items 3 and 4	are not appl	licable for i	residents)						
From	sale of land	l or building or b	ooth (fill up detail	ls separately j	for each pr	operty)						
a	i Full	value of consider	ration received/r	eceivable			ai					
	ii Valu	ie of property as	per stamp valua	tion authorit	ty		aii					
	iii of C	value of conside apital Gains [in re as (ai), or else	case (aii) does n									
b	Deductio	ns under section	48									
	i Cost	of acquisition w	ithout indexation	n			bi					
	ii Cost	of Improvemen	t without indexat	tion			bii					
	iii Expo	enditure wholly a	and exclusively in	n connection	with trans	sfer	biii					
	iv Tota	ıl (bi + bii + biii)					biv					
c	Balance ((aiii – biv)					1 c					
d	Deductio	n under section 5	54B (Specify detai	ils in item D b	below)		1d					
e	Short-ter	m Capital Gains	on Immovable p	property (1c	- 1d)						A1e	
f	In case of	f transfer of imm	ovable property.	, please furni	ish the foll	owing detai	ls (see no	te)				
	S. No.	Name o buyer(s)	fPAN/ Aadhaai No. of buyer(s)		Amount	Address property, code, ZIP	of country code	1	ode S	tate		
NOTI	E ▶		PAN/ Aadhaar l r in the documer		atory, ii t	ne tax is d	eauctea	unaer	secuo	n 194-1A (or is	
		ity share or unit		ed Mutual F							paid	
	r section 111		of equity oriente ii) proviso (for F	ed Mutual F							paid	
undei	r section 111 Full value	ity share or unit IA or 115AD(1)(i	of equity oriento ii) proviso (for Fl	ed Mutual F				trust			paid	
undei a	Full value Deduction	ity share or unit IA or 115AD(1)(i e of consideration	of equity oriento ii) proviso (for Fl n	ed Mutual Fi				trust			paid	
undei a	Full value Deduction i Cost	ity share or unit IA or 115AD(1)(i e of consideration ns under section	of equity oriento ii) proviso (for Fl n 48 ithout indexation	ed Mutual Fi				trust 2a			paid	
undei a	Full value Deduction i Cost ii Cost	ity share or unit IA or 115AD(1)(i e of consideration ns under section t of acquisition w	of equity oriento ii) proviso (for Fl n 48 ithout indexation t without indexat	ed Mutual Fo	und (MF)	or unit of a		trust 2a bi			paid	
undei a	Full value Deduction i Cost ii Cost iii Expe	ity share or unit IA or 115AD(1)(i e of consideration ns under section t of acquisition w	of equity oriento ii) proviso (for Fl n 48 ithout indexation t without indexat	ed Mutual Fo	und (MF)	or unit of a		trust 2a bi bii			paid	
undei a	Full value Deduction i Cost ii Cost iii Expe	ity share or unit IA or 115AD(1)(i e of consideration in under section it of acquisition with of Improvement and the wholly and (i + ii + iii)	of equity oriento ii) proviso (for Fl n 48 ithout indexation t without indexat	ed Mutual Fo	und (MF)	or unit of a		trust 2a bi bii biii			paid	
undei a	Full value Deduction i Cost ii Cost iii Expe iv Tota Balance (Loss to b 3 months	ity share or unit IA or 115AD(1)(it e of consideration in sunder section it of acquisition with of Improvement and the wholly and (i + ii + iii)	of equity oriento ii) proviso (for Fl n 48 ithout indexation t without indexat and exclusively in	ed Mutual Full) n tion n connection or example i end/income/h	with trans	or unit of a	business ed within ved, then	trust 2a bi bii biii biv 2c			paid	
a b	Full value Deduction i Cost ii Cost iii Expe iv Tota Balance (Loss to b 3 months loss arisin	ity share or unit IA or 115AD(1)(i e of consideration ns under section t of acquisition w t of Improvement enditure wholly a ll (i + ii + iii) (2a - biv) e disallowed u/s s prior to record	of equity oriento ii) proviso (for F) n 48 ithout indexation t without indexat and exclusively in 94(7) or 94(8)- for date and divides such asset to be ignored	ed Mutual Full) n tion n connection or example is end/income/t	with trans f asset bou	or unit of a sfer ght/acquires are receivalue only)	business business	trust 2a bi bii biii biv 2c			paid A2e	
a b c d For N	Full value Deduction i Cost ii Cost iii Expe iv Tota Balance (Loss to b 3 months loss arisin Short-ter	ity share or unit IA or 115AD(1)(ie of consideration in under section it of acquisition we to f Improvement enditure wholly a climate it is a climate in the improvement of the improvement in the improvem	of equity oriento ii) proviso (for Fl n 48 ithout indexation t without indexat and exclusively in 94(7) or 94(8)- for date and divide such asset to be ig n equity share or an FII- from sal	ed Mutual Full) n tion n connection or example icend/income/t gnored (Enter	with transfer positive need MF (S	or unit of a sfer ght/acquires are received are received and the control of the	business ed within yed, then	trust 2a bi bii biii biii 2c 2d	on wh	ich STT is	A2e	

a			securities sold include share wing details	es of a company other	than quoted shares, e	nter			
			ll value of consideration ares	received/receivable in	respect of unquoted	ia			
			ir market value of unque nner	oted shares determin	ed in the prescribed	ib			
			ll value of consideration in tion 50CA for the purpose of			ic			
	ii	Full valu	e of consideration in respec	ct of securities other th	an unquoted shares	aii			
	iii	Total (ic	+ ii)			aiii			
b	Dedu	ctions u	nder section 48						
	i	Cost of a	cquisition without indexati	on		bi		_	
	ii	Cost of i	mprovement without index	ation		bii			
	iii	Expendit	ture wholly and exclusively	in connection with tra	nsfer	biii		-	
	iv	Total (i +	+ ii + iii)			biv		_	
		nce (4aiii	<u> </u>			4c		_	
d	Loss withi	to be di	isallowed u/s 94(7) or 94(8 ths prior to record date and ing out of sale of such secur	d dividend/income/bon	rity bought/acquired us units are received,				
e	Shor	t-term ca	apital gain on sale of securit	ties by an FII (other th	an those at A2) (4c +4d	l)		A4e	
From	sale of	assets ot	ther than at A1 or A2 or A3	or A4 above					
a		In case a following	assets sold include shares o	f a company other tha	n quoted shares, enter	the			
			ll value of consideration ares	received/receivable in	respect of unquoted	ia			
			ir market value of unque nner	oted shares determin	ed in the prescribed	ib			
			ll value of consideration in tion 50CA for the purpose of			ic			
	ii	Full valu	e of consideration in respec	ct of assets other than	unquoted shares	aii			
	iii	Total (ic	+ ii)			aiii			
b	Dedu	ctions u	nder section 48						
	i	Cost of a	cquisition without indexati	on		bi			
	ii	Cost of I	mprovement without index	ation		bii			
	iii	Expendit	ture wholly and exclusively	in connection with tra	nsfer	biii		_	
	iv	Total (i -	+ ii + iii)			biv		-	
c	Balaı	nce (5aiii	i – biv)			5c			
d	In ca	se of ass	et (security/unit) loss to be	disallowed u/s 94(7) o	r 94(8)- for example if	5d		_	
	asset divid	bough end/inco	nt/acquired within 3 ome/bonus units are receive (Enter positive value only)	months prior to	record date and				
e	STC	G on asse	ets other than at A1 or A2 o	or A3 or A4 above (5c	+ 5d)			A5e	
Amou	nt deer	ned to b	e short-term capital gains						
depos	ited in	the Capi	nt of unutilised capital ga tal Gains Accounts Scheme t applicable. If yes, then pro	within due date for th		s year	s shown below	was	
	\			we weards below					
Sl. No	. Previ			New asset acquired/co		4	nt not used for or remai		
		in h asset ferred	that year	Year in which asset acquired/constructed	Amount utilised out	unutili	sed in Canital g	ains	
i	2020-	-21	54B						

b	Amoun	t deemed	to be short-t	term capi	ital gain	s, othe	r than at 'a'								
	Total a	mount de	emed to be s	hort tern	ı capita	l gains	(aXi + b)							A6	
7	Pass Tl	nrough In	come/ Loss i	n the nat	ure of S	hort-T	erm Capital Gain	, (Fill up sc	hedule P	TI) (A7	a + A	7b + A7c)	A7	
H	a Pass	Through	Income/ Los	s in the n	ature o	f Short	-Term Capital Ga	in, chargea	ble @ 15	5%	A7a	ı			
							-Term Capital Ga				A71	b		-	
		_					t-Term Capital G	_	_		P			-	
	rates	i	income, Eos	is in the i	intui c o	i onor	rem capital G	ani, charge	ibic at ap	риско	A70	2			
8	Amoun	t of STCC	G included in	A1 – A'	7 but no	t charg	geable to tax or ch	argeable at	special 1	rates in	India	a as per D	OTAA	1	
\vdash			Item No.					Whether						+	
	CL M.	Amount of	A1 to A7	Country	Article	Rate as	per Treaty	TRC	Section	ofRate	as A	pplicable f (6) or (9)]	rate <i>[lowe</i>	r	
	Sl. No.	income	"above in which	name & Code	DTAA	(enter NI	L, if not chargeable)	obtained	I.T. Act	Act	1. 1 . 0j	f (6) or (9)]	'		
			included					(Y/N)							
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(1	10)			
	I													-	
	П													-	
	a	Total am	ount of STC	G not ch	 argeabl	e to tax	in India as per D	TAA						A8a	
	b						special rates in Inc		TAA					A8b	
0				Ŭ			b+ A4e+ A5e+A6	-						A9	
			•	`										А9	
	_						8 are not applicabl	•	nts)						
1	From s	ale of land	l or building	or both	(fill up a	etails s	eparately for each	property)							
	Date of	purchase	/ acquisition	DD/MM	/YYYY		Date of sal	e/transfer I	DD/MM/	YYYY					
	a	i	Full value	of consid	eration	receive	d/receivable			ai					
		ii	Value of pr	roperty a	s per sta	ımp va	luation authority			aii				1	
			Full value	of consid	leration	adopte	ed as per section	50C for the	purpose	e of	+			-	
		iii	Capital Ga as (ai), or e			does n	ot exceed 1.10 tin	nes (ai), tak	e this fig	ureaiii					
	b	Deductio	ns under sec	tion 48											
		i	Cost of acqu	uisition					l	bi					
		iia	Cost of acqu	uisition w	ith inde	xation			ı	oiia					
		iib	Total cost o	f improve	ement w	ith ind	lexation		1	biib	+			1	
				Cost of im							+			-	
			` '	ear of In										_	
			` ′											-	
			(c) Cost of	Improve	ment w	ith inde	exation								
			Add row												
		iii	Expenditur	e wholly	and exc	lusively	in connection wi	th transfer	l	oiii					
		iv	Total (biia -	+ biib + b	iii)				ŀ	oiv					
	c	Balance ((aiii – biv)						1	le					
	d	Deductio	n under sect	ion 54/54	B/54EC	2/54F/5	4GB (Specify detail	ils in item D	below) 1	ld	+				
	e	Long-ter	m Capital G	ains on I	mmova	ole pro	perty (1c - 1d)							B1e	
	f	_	-				lease furnish the f	ollowing de	tails (see	note)					
			1			- 1			Addre			\f			
		S.No.	Name of bu	uyer(s) PA No	AN/ Aa o. of buy	dhaar /er(s)	Percentage share	Amount	proper	ss ty, co ZIP cod	untr e	Pin code	State		
			1									+			
-	NOTE	<u> </u>	Furnishing	of PAN/	Aadha	ar No. i	is mandatory, if th	e tax is dec	luced un	der sect	ion 1	94-IA or	is quoted	I	
			by buyer ir				• /						•		
			In case of r	nore thai	one bu	ıyer, pl	ease indicate the 1	espective p	ercentag	e share	and	amount.			
2	From s	ale of bon	ds or debent	ure (othe	r than o	apital	indexed bonds iss	ued by Gov	ernment)					
H	a	Full	value of con	sideratio	n				2	2a					
	b		uctions unde												
		Dea	Cost of ago											1	

	ii	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
:	Bala	nce (2a – biv)	2c		+	
			2d		-	
2	LTC	CG on bonds or debenture (2c − 2d)			B2e	
From sal		listed securities (other than a unit) or zero coupon bonds where pro	oviso un	der section 112(1) is		
		OR of an Indian company referred in sec. 115ACA				
a	Full	value of consideration	3a			
b	Ded	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 transfer	biii		-	
	iv	Total (bi + bii +biii)	biv			
:	Bala	nce (3a – biv)	3c		-	
ı	Ded	uction under sections 54F (Specify details in item D below)	3d			
	Lon	g-term Capital Gains on assets at B3 above (3c – 3d)			B3e	
From sale	e of eau	ity share in a company or unit of equity oriented fund or unit of a busin	ess trus	t on which STT is na	id	
under sec						
a L'	TCG u/	s 112A (column 14 of Schedule 112A)	4a			
b D	eductio	n under sections 54F (Specify details in item D below)	4b			
: L	ong-ter	m Capital Gains on sale of capital assets at B4 above (4a – 4b)		-1	B4c	
				with foucier evaluation	ge.	
		DENTS- from sale of shares or debenture of Indian company (to be co	mputea	with foreign exchang	54	
		DENTS- from sale of shares or debenture of Indian company (to be co r first proviso to section 48)	mputea	with foreign exchang		
adjustmei	nt unde		5a	with foreign exchan		
adjustmei a L'	nt under	r first proviso to section 48)		with foreign exchan	_	
adjustmer L' D	nt under	r first proviso to section 48) mputed without indexation benefit	5a	with foreign exchan	B5c	
a L' b De c L' For NON	TCG correction of the correcti	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bor	5a 5b	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b)	5a 5b	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borrities by FII as referred to in sec. 115AD (other than securities referre	5a 5b nds or G	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borrities by FII as referred to in sec. 115AD (other than securities referre e filled up)	5a 5b nds or G	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of	5a 5b nds or G d to in s	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares	5a 5b onds or G d to in s	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of	5a 5b onds or G d to in s	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted	5a 5b nds or G d to in s I shares, ia ib	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a	5a 5b nds or G d to in s	DR as referred in so	B5c	
a L' b De c L' For NON	TCG corrections of the correction of the correct	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) boretites by FII as referred to in sec. 115AD (other than securities referred e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	5a 5b nds or G d to in s I shares, ia ib	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction TCG on I-RESIDiii) securior	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a	5a 5b nds or G d to in s I shares, ia ib	DR as referred in so	B5c	
a L' b De c L' For NON	TCG corrections of the correction of the correct	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borrities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted	5a 5b ods or G d to in s l shares, ia ib	DR as referred in so	B5c	
a L' b De c L' For NON	TCG correction of the correcti	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) boretities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares	5a 5b onds or G d to in s is shares, ia ib ic aii	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	TCG correction of the correcti	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii)	5a 5b onds or G d to in s is shares, ia ib ic aii	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	TCG correction of the correcti	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borrities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii)	5a 5b onds or G d to in s is hares, ia ib ic aii aiii	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	TCG corrections of the correction of the correct	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) boretites by FII as referred to in sec. 115AD (other than securities referred e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Cost of improvement without indexation	5a 5b ods or G d to in s I shares, ia ib ic aii aiii	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	nt under TCG co eduction TCG on i-RESID iii) secu- iii iii Ded- iii iii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) Is share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer	5a 5b onds or G d to in s l shares, ia ib ic aii aiii bii biii	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	nt under TCG co reduction TCG on (-RESID iii) secu- iii) secu- iii iii iii Dedi ii iii iv	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) boretites by FII as referred to in sec. 115AD (other than securities referred e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	5a 5b ods or G d to in s is hares, ia ib ic aii aiii bii biii biii	DR as referred in so	B5c	
adjustmen a L' b Do c L' For NON 115AC, (i column B	iii Dedicition iii Dedicition iii Dedicition iii iii Dedicition iv Bala	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) mce (6aiii – biv)	ia ib ic aii bii bii bii biv 6c	DR as referred in so	B5c	
adjustmer a L' b Do c L' For NON 115AC, (i	nt under TCG co reduction TCG on (-RESID iii) secu- iii) secu- iii iii iii Dedi i ii iii iv Bala Ded	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) boretites by FII as referred to in sec. 115AD (other than securities referred e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of 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 securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	sa sb	DR as referred in so	B5c	

a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a				
b	Deduction under section 54F (Specify details in item D below)	7b				
c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)				B7c	
From s	ale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter	XII-A)				
a	LTCG on sale of specified asset (computed without indexation)	8a				
b	Less deduction under section 115F (Specify details in item D below)	8b				
c	Balance LTCG on sale of specified asset (8a – 8b)	I			B8c	
d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d				
e	Less deduction under section 115F (Specify details in item D below)	8e				
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)				B8f	
From s	ale of assets where B1 to B8 above are not applicable					
<u> </u>	**	4 4h.				
a	In case assets sold include shares of a company other than quoted shares, following details	enter the				
	a Full value of consideration received/receivable in respect of unquote shares	d ia				
	b Fair market value of unquoted shares determined in the prescribe manner					
	c Full value of consideration in respect of unquoted shares adopted as pe section 50CA for the purpose of Capital Gains (higher of a or b)	er ic				
	ii Full value of consideration in respect of assets other than unquoted shares	aii				
	iii Total (ic + ii)	aiii				
b	Deductions under section 48					
	i Cost of acquisition with indexation	bi				
	ii Cost of improvement with indexation	bii				
	iii Expenditure wholly and exclusively in connection with transfer	biii				
	iv Total (bi + bii +biii)	biv				
С	Balance (9aiii – biv)	9c				
d	Deduction under sections 54F (Specify details in item D below)	9d				
e	Long-term Capital Gains on assets at B9 above ((9c – 9d)	B9e				
0 Amou	int deemed to be long-term capital gains		<u>l</u>			
a	Whether any amount of unutilised capital gain on asset transferred during below was deposited in the Capital Gains Accounts Scheme within due date for t			r shown		
	☐ 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 which New asset acquired/constructed	Am	ount n	ot used		
	which asset deduction claimed in Year in which asset Amount utilised	l out _{rem} Gains unu Caj	nained Itilised pital	in gains		
i	2019-20 54/54F/ 54GB	acc	ount (X	<u>'</u>		
ii	2020-21 54B					
	nount deemed to be long-term capital gains, other than at 'a'					
	tal amount deemed to be long-term capital gains (aXi + aXii + b)					
					10	
11 Pas B1	ss Through Income/ Loss in the nature of Long-Term Capital Gain, (Fill up schedu lb)	ıle PTI) (B11a1+	B11a2 +B	11	
a1	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeal u/s 112A	ble @ 10	%B11 a1			
a2	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeal under sections other than u/s 112A	ble @ 10	%B11 a2			
b	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable	e @ 20%	B11b			

	12	An	iount of	LICG includ	ea in B1-	BII but	not chargeable to tax or c	Ĭ		_				
		SI.	Amour	Item No. B1 to B11 above in which included	Country	Article of	Rate as per	Wheth obtain	er TF	RC Section	Rate as	per	Applicable rate flower of (6) or (9)]	
		No.	of income	in which	name &	Article of DTAA	Treaty		eu	of I.T Act	I.T. Act	pei	[lower of (6) or (9)]	r
			income	included	Coue		(Enter NIL, if not chargeable)	(Y/N)		Act			(2)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)	
		ī	(-)	(-)	()	(-)	(4)	()		(-)	(-)		(,	_
		II	+											_
		a	Total	amount of LT	CG not cl	nargeable	to tax as per DTAA			-	1		I .	B12a
		b					ax at special rates as per	DTAA						B12b
	10	Tot					nder I.T. Act (Ble+B2e+		B5c+F	86e+B7c+	-B8c+B8t	f+B	9e+B10 + B11 -	D42
	13	B12	,	, term cupitu	garri cra	genore u	nuci 1111 1100 (B10 1 B20 1	250.2.0	200-2		Bot Bo.		JONES OF BILL	B13
1	Sum	of C	apital G	ains (9ii + 9iii	+ 9iv + 9v	v + 9vi + 9	Ovii + 9viii of table E belo	w)						C1
2			•				. 7 of Schedule VDA)	,						C2
					0	`	· · · · · · · · · · · · · · · · · · ·							
3	Inco	me cl	nargeab	le under the h	ead "CAF	PITAL G	AINS" (C1 + C2)							C3
	Infor	·mati	ion abou	ıt deduction cl	aimed ag	ainst Cap	ital Gains							
	1	In ca	ase of de	eduction u/s 54	1/54B/54E	C/54F/54	GB/115F give following d	letails						
		a l	Deductio	on claimed u/s	54									
		ļ	i Da	te of transfer	of origina	l asset		ai	da	l/mm/yyyy	,			
			ii Co	st of new resid	dential ho	use		aii						
							ew residential house	aiii	dd	l/mm/yyyy	,			
		i	iv An	nount deposite	ed in Cap	ital Gain	Accounts Scheme before	e due _{aiv}						
		[da	te										
				nount of dedu		med		av						
		b		on claimed u/s					1	., ,				_
				ite of transfer				bi	da	l/mm/yyyy	,			
		ļ	ii Co	st of new agri	cultural la	and		bii						
		ļ		te of purchase				biii	da	l/mm/yyyy	,			
		i	iv An da		ed in Cap	ıtal Gain	s Accounts Scheme before	e due biv						
			_	nount of dedu	ction clair	med		by	+					-
		c		on claimed u/s				ρ,						
		H		te of transfer		l asset		ci	dd/i	mm/yyyy				1
				nount invested			ed bonds	cii						
		[.	ot avegading fit										
		l +	iii Da	te of investme	nt			ciii	dd/i	mm/yyyy				
		-		nount of dedu		med		civ						-
		d i		on claimed u/s		l accat		di	11/	mm/yyyy				
				te of transfer				dii	aa/i	mm/yyyy				-
							ew residential house	diii	dd/i	mm/yyyy				_
								1	Crci, i					_
		ļ	iv da	nount aeposite te	eu in Capi	itai Gains	Accounts Scheme before	div						
				nount of dedu	ction clair	med		dv	+					-
		e		on claimed u/s		iicu		μv						-
		H		te of transfer		l residen	tial property	ei	dd/i	mm/yyyy				-
				N of the eligib			b. ober el	eii	/	5577				-
			Α				of equity shares of elig		+					-
		i		mpany	101 541)	seribuon	or equity shares or en	eiii						
				ite of subscrip	tion of sh	ares		eiv	dd/i	mm/yyyy				
		l t	Co	ost of new nl:	ant and	machine	y purchased by the elig		200/1	<i>5579</i>				
				mpany			v *	ev						
			vi Da	ite of purchase	of plant	and macl	ninery	evi	dd/i	mm/yyyy				
		l F					Accounts Scheme before							
			da											
		-		nount of dedu				eviii						
		f	Deduction	on claimed u/s	115F (for 1	Non-Resi	dent Indians)							
		i	i Da	te of transfer	of origina	l foreign	exchange asset	fi	dd/i	mm/yyyy				
			ii An	nount invested	lin now «	nooifed a	ssot or sorings soutificate	fii						-
						рестеа а	sset or savings certificate							
		l 1		te of investme		_		fiii	dd/i	mm/yyyy				
		-		nount of dedu			41.4.40	fiv						
	1	g	ı otal de	duction claim	ea (1a + 1	1D + 1c +	1a + 1e + 1t)	g						

of Short term capital loss

Long-term capital loss

Current year's capital gains

Sl. Type of Capital Gain

Capital

Gain

				current year (Fill	this							remain	ing after set off
				column only computed figure	if is 15%	30%	applicable	DTAA	10%	20%	DTAA		
				positive)	15		rate	rates			rates	(9=1-2-	-3-4-5-6-7-8)
				1	2	3	4	5	6	7	8	9	
		Canital I a	ss to be set	1		ļ				,			
		off	ss to be set		(A2e *+		(41.*.42		(B3e*+ B4c* +	$(B1e^*+B)$			
	1	(Fill this 1	ow only if		A3a*		(A1e*+A3 b*+A5e*+	401	B6e* +	l*+	D 1 21		
		computed	figure is		+ A7a*	+ <i>A7b</i> *	A6* + A7c*)	A8b	B7c* + B8c* +	B8f*+B9 e*+B10*	B12b		
		negative))		4/6")		B11a1*+B 11a2*)	+B11b*			
									1142')				
	ii	1	5%	$(A2e^* + A3a^* + A7a^*)$	*)								
	iii	term	0%	A4e* + A7b*									
	iv	24111		(A1e*+A3b*+ A5e*+A6* + A7c*)									
	v	<u> </u>	OTAA rates	A8b									
	vi	1 Long-	0%	(B3e*+B4c* + B6e B7c* + E +B11a1*+B11a2*)	* + 38c*								
	vii	term capital gain		(B1e*+B2e*+B5c*+ B8f*+B9e*+B10*+ B11b*)									
	viii	<u> </u>	TAA rates	B12b									
	ix	Total loss so	et off (ii + iii	+ iv + v + vi + vii + v	viii)								
	x	Loss remain	ning after se	t off (i – ix)									
	 The	figures of	STCG in thi	s table (A1e* etc.) a	are the a	 mount	s of STCG	compu	ted in resp	ective colu	ımn (A1	-A6) as	reduced by the amount of
				or chargeable at sp									•
												B10) as	reduced by the amount of
				or chargeable at sp		es as p	er DTAA, v	vinich is	inciuded ti	ierein, ii a	iny.		
F	Into	rmation ab	out accrual/i	receipt of capital gai	n								
		Type of Cap	oital gain / D	ate		U (i)		16/6 (ii)	to 15/9 16 (ii		216/12 (iv)	to 15/3	16/3 to 31/3 (v)
				ns taxable at the ii of schedule BFLA,		15%							
				ns taxable at the wof schedule BFLA,		30%							
				ns taxable at app of schedule BFLA, i		ates							
	4			taxable at DTAA ra									
			,		• •	100/							
	5	Enter value	from item 3v	ins taxable at the ii of schedule BFLA,	, if any.								
				ins taxable at the iii of schedule BFLA		20%							
				s taxable at the rate ax of schedule BFLA,		ates							
	Q	at the rate o	f 30%	r of Virtual Digital of schedule SI, if an		able							
NOTE ▶	F	Please includ	e the income	of the specified perso	ns (spous	e, mine	or child etc.)	referre	ed to in Sche	dule SPI w	hile com	puting t	he income under this head

			From s	ale of equity sh	are in a compa	ny or unit of equ	ity-oriented	fund or unit	of a business	trust on which	STT is paid	under section	112A	
Schedi	ule 112A													
SI. No.	Share/ Unit Acquir ed	ISIN Cod e	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 acquisiti on without indexati on Higher of 8 and 9	Cost of acquisiti on	If the long-term capital asset was acquired before 01.02.20 18, - 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)(a c)- (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductions (7+12)	Balanc e (6-13) Item 4 (a) of LTCG Schedu le 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 R	ows		<u> </u>				<u> </u>			l				
Total														

115AD(proviso	1)(b)(iii)		r NON-R 2A	ESIDENTS	S - From s	ale of equity sha	re in a compa	ny or unit of e	quity-oriented	fund or unit of	a business tr	ust on which S	TT is paid und	ler section
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 indexatio n Higher of 8 and 9	Cost of acquisitio n	If the long-term capital asset was acquired before 01.02.201 8, Lower of 6 and 11	Fair Market Value per share/unit as on 31st January,201 8	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deduction s (7+12)	Balance (6-13) Item 7 (a) of LTCG Schedul e 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	WS							
Total								

Schedule VDA	Income from tran	sfer of virtual digital	l assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
Total (Sum of all	Positive Incomes of	Capital Gain in Col.	7)			(Item No. C2 of Schedule CG)

G	ross i	ncome chargeable to tax at normal applicable r	ates	s (1a+1b+1c+1d+1e)	1	
a	Divi	idends, Gross (ai+aii)			1a	
	i	Dividend income other than (ii)	ai			
	ii	Dividend income u/s 2(22)(e)	aii			
b	Inte	erest, Gross (bi + bii + biii + biv+ bv + bvi + bvii	+ b	oviii + bix)	1b	
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Cooperative) Society/)	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/ loss	biv			
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)				
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)				
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)		i		
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bvii i	i		
	ix	Others	bix			
c		tal income from machinery, plants, buildings, e			1c	
d	Inco + di	ome of the nature referred to in section 56(2)(x) i + diii + div + dv)	hich is chargeable to tax	x (di _{1d}		
	i	Aggregate value of sum of money received w	itho	out ^{di}		

	ii	In case immovable property is received without dii consideration, stamp duty value of property		
	iii	In case immovable property is received for inadequate consideration stamp duty value of diii property in excess of such consideration		
	iv	In case any other property is received without div consideration, fair market value of property		
	v	In case any other property is received for dv inadequate consideration, fair market value of property in excess of such consideration		
e	Any o	ther income (please specify nature)	1e	
Sl. No.	Natur	re		Amount
1	Famil	y Pension		
2	Incon (choos	ne from retirement benefit account maintained in a notified country u/s 89A se country from drop down menu)		
3		ne from retirement benefit account maintained in a country "other than ed country $u/s\ 89A$ "		
4		ne taxable during the previous year on which relief u/s 89A was claimed in arlier previous year.		
Ro	ws can	be added as required		
Inc		hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl.	2	
a	Winn	ings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	
b	Incon	ne chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
	i	Cash credits u/s 68 bi		
	ii	Unexplained investments u/s 69 bii		
	iii	Unexplained money etc. u/s 69A biii		
	iv	Undisclosed investments etc. u/s 69B biv		
	v	Unexplained expenditure etc. u/s 69C bv		
	vi	Amount borrowed or repaid on hundi u/s 69D bvi		
c	Accur	nulated balance of recognised provident fund taxable u/s 111	2c	
	S.No.	Assessment Year Income benefit Tax benefit		
	(i)	(ii) (iii) (iv)		
d	Any o	ther income chargeable at special rate (total of di to dxx)	2d	
	i	Dividends received by non-resident (not beingdi company) or foreign company chargeable u/s 115A(1)(a)(i)		
	ii	Interest received from Government or Indian concerndii on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
	iii	Interest received from Infrastructure Debt Funddiii chargeable u/s 115A(1)(a)(iia)		
	iv	Interest referred to in section 194LC(1) - chargeable div u/s 115A(1)(a)(iiaa) @ 5%		
	v	Interest referred to in section 194LD - chargeable u/sdv 115A(1)(a)(iiab)		
	vi	Distributed income being interest referred to indvi section 194LBA - chargeable u/s 115A(1)(a)(iiac)		

			vii s	pecifie	d in sect	ion 10(2		her Mutual Fund chased in Foreig a)(iii)						
			viii r	eceived	l from	Govern	nent or	technical service Indian concern SA(1)(b)(B)	esdviii -		\exists			
			ix fo					nds purchased s - chargeable u						
			x fo	ncome oreign 15AC	by way currency	of Divid by not	lend on G n-residents	DRs purchased is - chargeable u	indx /s					
			xi fo	ncome oreign 15AC	currenc	f divider y by 1	nds from (residents	GDRs purchased i - chargeable u	ndxi /s					
			xii r	espect	of securi	ties (oth		eived by an FII inits referred to in AD(1)(i)						
			xiii o	r Gove	rnment s	ecurities	referred t	by an FII on bond to in section 194L on 115AD(1)(i)						
			VIV		received association		non-reside geable u/s 1	ents sportsmen o 115BBA	ordxiv					
				nonyn 15BBC		ations in	certain c	ases chargeable u	/s dxv					
							roviso to s)(iiaa) @ 4	section 194LC(1)	-dxvi					
							y from pat geable u/s	tent developed an 115BBF	ddxvii					
					by way ble u/s 11		ansfer of	carbon credits	-Dxviii					
					ent Inco ble u/s 11		a Non-R	Resident Indian	-d xix		П			
			xx o	f secui	rities (oth	er than		y an FII in respect erred to in section						
-		e	Pass the	rough i	income in	the natu	ure of inco	me from other so	irces char	geable	e at spec	ial rates	drop down to be	2e
•	1	f	Amoun column	t inclu (2) of to	ded in 1 able below	and 2 a	bove, whi	ch is chargeable	at special	rates	in India	a as per	DTAA (total of	2f
				of income	lai. Ib fo 2		Article of	Rate as per Treaty (enter NIL, if not chargeab	Whether obtained	TRC	Section of I.T. Act	Rate as f per I.T. Act	Applicable rate 	
			(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
			I										(12)	
			П						+					
	3	Ded	luctions	under	section 5	7 (other	than those	relating to income	chargeabl	e at sp	ecial rat	es under 2	2a, 2b & 2d)	
	1	ai	Expense Expense family p	es / De pension)	eductions	other t	han "aii"(in case other that	¹ 3ai					
		aii	Interest offered i	expendin 1A)	iture on di	vidend u	/s 57(i) (ava	ilable only if incom	e 3aii					
					expenditu	re u/s 57((1) – Compu	uted Amount	3aiia					

	aiii De	duction u/s. 57(iia) (in cas	se of family	pension only)	3aiii			
		preciation (available on nedule OS)	aly if incom	me offered in	1c of 3b			1
	c To	tal			3c			-
4	Amou	nts not deductible u/s 58						4
5	Profits	s chargeable to tax u/s 59						5
5a	Incom	e claimed for relief from	taxation u/	s 89A				5a
6	Net In DTAA	scome from other source portion) $-3+4+5-5a$)	es chargeal (If negativ	ble at normal e take the figur	applicable rates te to 3i of schedule	(1(after reducing CYLA)	income related to	6
7	Incom	e from other sources (oth	er than fro	m owning rac	e horses) (2 + 6) <i>(e</i>	nter 6 as nil, if neg	rative)	7
8	Incom	e from the activity of own	ning and m	aintaining rac	e horses			
	a Re	ceipts			8a			
	b De	ductions under section 5 8a only	57 in relatio	on to receipts	8b			
	c An	nounts not deductible u/s	58		8c			-
	d Pro	ofits chargeable to tax u/s	s 59		8d			-
	e Ba	lance $(8a - 8b + 8c + 8d)$	(if negative	take the figure	to 6xii of Schedule	CFL)		8e
9	Incom	e under the head "Incom	e from Oth	er Sources" (7	' + 8e) (take 8e as nil	if negative)		9
10	Inforn	nation about accrual/rece	eipt of incor	ne from Other	Sources			
	S.No.	Other Source Income	Upto 15/6	From 16/6 1 15/9	From 16/9 to 15/	12 From 16/12 to	From 16/3 to 31/3	,
			(i)	(ii)	(iii)	(iv)	(v)	-
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
	2	Dividend Income 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 115ACA (1)(a) @ 10% (Including PTI Income)						
	6	Dividend Income of FII (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	7	Dividend income 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)						
NOTE	Plea	se include the income of the s	pecified perso	ons (spouse, minor	child etc.) referred to in	n Schedule SPI whi	le computing the inco	me under this head.

Sl. No.	Head/ Source of Income		column	of the current year	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Income remaining after set off
		1		2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)			(4 of Schedule HP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S	"			
iii	House property	(4 of Schedule H	IP)			
iv	Short-term capital gain taxable @ 15%	(9ii of item Schedule CG)	E of			
v	Short-term capital gain taxable @ 30%	(9iii of item Schedule CG)	E of			
	Short-term capital gain taxable at applicable rates	(9iv of item Schedule CG)	E of			
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item Schedule CG)	E of			
viii	Long-term capital gain taxable @ 10%	(9vi of item Schedule CG)	E of			
ix	Long-term capital gain taxable @ 20%	(9vii of item Schedule CG)	E of			
	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item Schedule CG)	E of			
	Net income from other sources chargeable at normal applicable rates	(6 of Schedule C	OS)			
	Profit from the activity of owning and maintaining race horses	(8e of Schedule	OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + v	iii + ix + x + xi	⊦ xii)			

Sche	Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years							
FORWARD LOSS		Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)		Current year's income remaining after set off			
IT FOR			1	2	3			
BROUGHT 1 ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)					

ii	House property	(4iii of schedule CYLA)	(B/f house property loss)				
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)				
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)				
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)				
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)				
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)				
viii	Long-term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)				
ix	Long-term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)				
x	Net income from other sources chargeable at normal applicable rates	(4xi of schedule CYLA)					
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)				
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2	xi)					
xiii	Current year's income remaining after set off Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi + 3vii + 3viii + 3ix + 3x + 3xi)						

Schedule CFL

		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	2015-16					
	ii	2016-17					
	iii	2017-18					
	Iv	2018-19					
	v	2019-20					
	vi	2020-21					
SS	vii	2021-22					
OF LOSS	viii	2022-23					
ARD O	ix	Total of earlier year losses					
CARRY FORWARD	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
CARR	xi	2023-24 (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)

	Total loss carried			
xii	forward to future			
	years			

Scheo	dule	VI-A	Deductions	under Chapter VI-A				
Γ	1	Part B- Deduction in respect of certain payments						
TOTA	a	80C			b	80CCC		

Schedule VI-A Deductions under Chapter VI-A

	c	80CCD(1)		d	80CCD(1B)	
	e	80CCD(2)		f	80D	
	g	80DD		h	80DDB	
S	i	80E		j	80EE	
ION	k	80EEA		ı	80EEB	
DEDUCTIONS	m	80G		n	80GG	
DED	0	80GGA		p	80GGC	
AL	2	Part C, CA and D- Deduction	n in respect of certain	n inco	omes/other deduction	
TOTAL	q	80QQB		r	80RRB	
	s	80TTA		t	80TTB	
	u	80U				
	v	Total deductions under Chap	pter VI-A (Total of a	to u)	1	v

Sch	edule	80G	Details of donations entitled for deduction un	nder section 8	80G			
	A	Dona limit	tions entitled for 100% deduction without qualifying	5				
		Namo	e and address of Donee	PAN of Donee	Amount of do	nation		Eligible Amount of donation
						Donation in other mode		
		i 						
		ii iii	Total					
	В		tions entitled for 50% deduction without qualifying limit					
SNO		Name	e and address of Donee	PAN o Donee	f Amount of do	nation		Eligible Amount of donation
DETAILS OF DONATIONS					Donation in cash	Donation in other mode		
OFL		i						
ILS		ii						
ETA			Total					
٦	C	Dona limit	tions entitled for 100% deduction subject to qualifying	5				
		Name	and address of Donee	PAN or Donee	Amount of do	nation		Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying	5				

	Nan	ne and address of Donee	PAN o Donee	ARN f(Donation Reference Number)	Amount of d	onation	Eligible donation	Amount
					Donation i cash	nDonation i other mode		
	i							
	ii							
	iii	Total						
E	Tota	l donations (Aiii + Biii + Ciii + Diii)		I		l		

Sche	dule 8	OGGA Details of donation	ns for scientific resea	arch or rural de	evelopment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

Sche	dule .	AMT Computation of Alternate Minimum Tax payable under section 115JC		
	1	Total Income as per item 12 of PART-B-TI	1	
	2	Adjustment 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"		
	3	Adjusted Total Income under section 115JC(1) (1+2a)	3	
	4	Tax payable under section 115JC [18.5% of (3)] (if 3 is greater than Rs. 20 lakhs)	4	

Schedule	AMT	C Computation of ta	ax credit under sec	ction 115JD												
1	Tax	under section 115JC in a	assessment year 20	023-24 (1d of Part-B-T	ΓΙ)		1									
2	Tax	under other provisions (of the Act in assess	sment year 2023-24 (7	of Part-B-TTI)		2									
3	Amo	unt of tax against which	credit is available	e [enter (2 – 1) if 2 is gre	eater than 1, otherwise ente	r 0]	3									
4		Utilization of AMT credit Available (Sum of AMT credit utilised during the current year is subject to maximum of amount mentioned in 3 cannot exceed the sum of AMT Credit Brought Forward)														
	S.	Assessment Year	AMT Cred	it				Utilised Balance AMT Credit								
	No.	(A)	Gross (B1)	Set-off in earli assessment years (B2)	forward to the current assessment year (B3) = (B1) - (B2)	during the Assessment Yea (C)	Curren r	Carried Forward (D)= (B3) –(C)								
	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														
	x	2022-23														

	xi	Current AY (enter 1-2, if 1>2 else enter 0)					
	xii	Total					
5	Amo	unt of tax credit under section	115JD utilised	during the year [total	of item No. 4 (C)]	5	
6	Amo	unt of AMT liability available	for credit in sul	osequent assessment y	rears [total of 4 (D)]	6	

Sche	dule SP	Income of sp	ecified perso	ed persons (spouse, minor child etc.) includable in income of the assessee as per section 64												
	Sl No	Name of person	PA	N/ A	adha	ar N	o. of	per	son (opti	onal _,)	Relationship	Amo	(.,	Head of Income in which included
	1															
	2															
	3															

SI No	Section	Ø	Special (%)	rateIncome	Tax thereon
				(i)	(ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	Schedule OS
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3iii of Schedule BFL	
3	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFL)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Sch BFLA)	edule
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Sch BFLA)	edule
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Sch BFLA)	edule
7	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Sch BFLA)	edule
8	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Sch BFLA)	edule
9	115E (LTCG for non-resident Indian on specified asset)		10	(part of 3vii of Sch BFLA)	edule
10	112 (LTCG on others)		20	(3viii of Schedule BFI	LA)
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 Sch BFLA)	edule
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Sch BFLA)	edule
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of sch BFLA)	edule
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of Sch OS)	edule
15	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
16	115BBH (Income from transfer of virtual digital asset)		30	(C2 of Schedule CG)	
17	115BBF (Tax on income from patent)		10	(part of 2d of Sch OS)	edule
18	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of Sch OS)	edule
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(part of 2d of Sch OS)	edule
20	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of Schedule	e OS)
21	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 15%		15	(part of 3iv of Sch BFLA)	edule
22	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 30%		30	(part of 3v of Sch BFLA)	edule

23	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 10% u/s 112A	10	(part of 3vii of Schedule BFLA)
24	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)
25	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 20%	20	(part of 3viii of Schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2e of Schedule OS)
	Total		

Sche	dule	EI		Г	Details of E	Exempt Inc	ome (In	ncome not to be inc	luded in Total Inc	come	or not chargeable	to tax)	
	1	Inte	rest ii	ncome								1	
	2	i		s Agrio 7B or 8)		ceipts (oth	er than	income to be excl	luded under rules	i			
		ii	Expe	enditur	e incurred	on agricul	lture			ii			
		iii	Unal	bsorbed	l agricultu	ral loss of	previou	s eight assessment	years	iii			
		iv	Net A	Agricul	tural inco	ne for the	year (i -	– ii – iii) (enter nil i	f loss)			2	
		v						r the year exceeds agricultural land)	Rs.5 lakh, pleas	e fur	nish the following	g	
			a	Name	of district	along with	pin cod	le in which agricul	tural land is locat	ed			
OME			b	Measu	rement of	agricultur	al land i	in Acre					
EXEMPT INCOME			c	Wheth	er the agri	icultural la	nd is ov	wned or held on lea	ise (drop down to l	be pro	wided)		
ИРТ			d	Wheth	er the agri	icultural la	nd is ir	rigated or rain-fed	(drop down to be	provid	ded)		
XE	3	Oth	er exe	mpt in	come (incl	uding exen	npt inco	ome of minor child)			3	
	4	Inco	me n	ot char	geable to t	ax as per I	OTAA						
		Sl. No	o. Amo		fNature income	ofCountry Code	name &	&Article of DTAA	Head of Income		Whether TRo obtained	C	
											(Y/N)		
		I											
		II											
		Ш	Tot	al Inco	me from D	TAA not	chargea	ble to tax	1			4	
	5	Pass	thro	ugh inc	ome not cl	nargeable t	to tax (S	Schedule PTI)				5	
	6	Tota	al (1+2	2+3+4+	5+)							6	

(A)	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Head	d 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
OMI	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(Dropdown to			I	Hou	se property				
Ю		be provided)			ii	Capi	ital Gains		L	I	I.
ROL						a	Short-term				
LL S						ai	Section 111A				
PASS						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than section 112A				
					iii	Othe	er Sources				

						A	Dividend		
						В	Others		
					iv	Incor	me claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						c	u/s		
	2.				I	Hous	e property		
					ii	Capi	tal Gains		
						a	Short-term		
						ai	Section 111A		
						aii	Others		
						b	Long-term		
						bi	Section 112A		
						bii	Other than Section		
							112A		
					iii		r Sources		
						a	Dividend		
						В	Others		
					iv	Incor	me claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						с	u/s		
NOTE		Please refer to the	instructions f	or filling out this sched	lule.				

Sche	lule FSI		De	etails of Income fro	m outside India and	d tax relief (av	ailable only in case of resident)		
Sl. No.	Country Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					
NO	TE ►		-	Please refer to	the instructions for	filling out this s	schedule.	1	

Schedu	le TR	Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
1	Summary of Ta	ax relief claimed

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	Tax Relief Claimed undo section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available	e in respect of countr	 y where DTAA is applicable (section 90/		
3	Total Tax relief available	e in respect of countr	y where DTAA is not applicable (section	91) (Part of total of 1(d)) 3	
4	1 .	· · · · · · · · · · · · · · · · · · ·	ch tax relief was allowed in India, has provide the details below	been refunded/credited by the	Yes/No
	a Amount of tax refur	nded	b Assessment year	in which tax relief allowed in Inc	lia

A1	Details of December		sitory Accoun	ts held (including a	any benefic	al interest)	at any time	e during the	calendar y	ear ending	as on 31st da
SI No	Country	Country code	financial	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross int paid/credit to the acc during period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii))										

	Country on name	Country code	Name of financial institution	Address of financial institution	ZIP		ccount	Status	Acco open date	ing	Peak balance during t period	balance	(drop of nature interest.	nt during th down to be of /dividend/proction of fina	provided specify	ying viz. or
(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)		(10)	(11)	(12)			
(i) (ii)																
A3 I		Foreign Equity a	nd Debt Inte	rest held (in	cludi	ng any	benefici	al interes	t) in ar	ny entit	ty at any	ime durin	g the ca	lendar year	ending as on .	31 st
	Country name	Country code	Name of	f Address of entity	ZIP			Date of acquirin the interest	the	e of stment			amour paid/c	nt redited respect to holding	proceeds fr sale redemption investment	or of the
(1)	(2)	(3)	(4)	(5)	(6)	(7))	(8)	(9)		(10)	(11)	(12)		(13)	
(i)																
(ii)																
A4 SI		Foreign Cash Va on 31 st day of De Country code	Name of	f financial n in which	Addi of finar	ress Z	Contract		of cont		The surr	cash va	lue or	Total g	the calendar y gross amo ed with respec act during	unt t to
(1)	(2)	(3)	(4)		(5)	((6)	(7)			(8)			(9)		
(i)																
(ii) B	Details of	Financial Interes	st in any Ent	ity held (inc	cludin	g any l	beneficia	al interes	t) at ar	ny time	during t	he calenda	ar year	ending as (on 31 st Decemb	oer,
	2022		-	. `	_	•							,	~		
No	Country Name an	ZIP Code	Nature of N	Name and		Nature Interes		of Date held	since	Total Investi		ccrued	Nature of	Income ta	xable and offe	red

	code		en	tity	Entity		Direct/ owner/ Benefici	Beneficia ary	1		(at c	, ,	in fron Inte	n such rest	Income	Amoun	t Schedule where offered	e It ni of
(1)	(2)	2a	(3))	(4)		(5)		(6)		(7)		(8)		(9)	(10)	(11)	(1
(i)																		t
(ii)																		
C	Details of I	mmovable	Property	held (in	cluding a	any benefi	icial inte	rest) at ar	y time	during	g the o	calenda	ır yeaı	ending	as on 31	st Decem	ber, 2022	
	Country Name and	ZIP Code	;	Addre Prope		Ownersh Direct/ B		Date acquisiti I	of Tota	estmen	it <i>(at</i>	Income derivee		Income		ne taxal	ble and o	offe
	Couc					owner/ Beneficia	nry		rupe			proper			Amo	unt Scho	edule re offered	It no of sc
(1)	(2)	2a		(3)		(4)		(5)	(6)			(7)		(8)	(9)	(10)		(:
(i)																		1
(ii)																		T
SI	Details of a Country Name and code					Ownersh Direct/ Beneficia owner/ Beneficia	nip-	Date acquisitio	of To	otal ivestm	ent		ome ived n the	Nature Income	of Incor	me taxa	ble and o	offo
(1)	(2)	2b	((3)		(4)		(5)	(6	6)		(7)		(8)	(9)	(10)		(1
(i)																		1
(ii)																		T
	Details of a							_	ny bene	eficial	intere	st) at a	ny tin	ie during	the cal	endar ye	ear ending	as
o Ins	nme of the A stitution th which Ir e account held		Country Name and Code	ZIP Co	á	Name of account holder		count Pea mber Invo dur year	estment ing	the a	axable	d is	Incon accru	1e	return		come offer	•ed

															Am	ļ	Schedule where offered	Item of scho	number edule
	(1)	(2)	(3)	(3a)	(3b)	(4)		(5)	(6)		(7)		(8)		(9)		(10)	(11)	
	(i)																		
	(ii)																		
	F	Details of t	rusts, crea	ted under the	e laws of a cou	ntry o	utside Ind	ia, in whic	h y	ou are a trus	tee, b	enefic	ary or se	ttlor					
	No	Name	ZIP Code		Name address of		Name and address	address			d Dat	e ii	come	Income	;		is yes, I eturn	ncome (offered in
		and code			trust		of trustees	Setuor		benenciario	held	l ta	xable in our ands?			Amo	w	chedule here ffered	Item number of schedule
•	(1)	(2)	(2a)		(3)		(4)	(5)		(6)	(7)	(3)	(9)		(10)	(1	1)	(12)
	(i)																		
	(ii)																		
	G	Details of business or			ved from any	source	e outside	India whic	ch i	s not includ	ed in	,- (i) it	ems A t	F abo	ve ai	nd, (i	i) income	under	the head
	SI	Country N	Jama and	ZIP Code	I	Name	and add	ress of tl	he			Natu	When	_	f (6) eturi	•	s, Incom	e offere	ed in this
	No	code	vaine and		ľ	oerson lerived	from who	o m	I	ncome deriv	ed	of	your	1	Amoi	unt	Schedu where offered	of sc	number hedule
	(1)	(2)		(2b)	((3)			(4)		(5)	(6)	((7)		(8)	(9)	
	(i)																		
	(ii)																		
NOT	E ►		ed during an		ing out this sched														

Scheo	lule 5A	Information	n regarding apportionment of income between spouses governed by Portuguese Civil Code
	Name of the spouse		
	PAN/ Aadhaar No. of	the spouse	

					TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

A	Detai	ls of immov	able assets			
Sl. No.	Descrip	ption	Address	Pin code	Amount (cost) in Rs.	
(1)	(2)		(3)	(4)	(5)	
(i)						
(ii)						
В	Detail	s of movab	le assets			
Sl. No.	Descrip	ption			Amount (cost) in Rs.	
(1)	(2)			(3)		
(i)	Jewell	ery, bullion 6	etc.			
(ii)	Archa	eological col	lections, drawings, painting,	art		
(iii)	Vehic	les, yachts, b	oats and aircrafts			
(iv)	Finan	cial assets		Amoun	t (cost) in Rs.	
	(a) B	ank (includi	ng all deposits)			
	(b) S	hares and se	curities			
	(c) In	surance pol	icies			
	(d) L	oans and adv	vances given			
	(e) C	ash in hand				
C	Liabil	itios in rolo	tion to Assets at (A + B)			

Schedu				nn eligible start-up referre	d to in section 80-IA	perquisites referred in section C during the previous year	on 17(2)(vi) re	eceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes , specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to the next Assessment years
DE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY		
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			2026-27) (Payment to be made in FY 2025-26)		
	3	2023-24						

PART-B

Par	tB-	Т	I	Computation of total income			
	1			es (6 of Schedule S)		1	
	2			e from house property (4 of Schedule HP) (enter nil if loss)		2	
	3			I gains		_	
	_			rt-term		-	
		a	31101		la: I	-	
					ai 	-	
OME			ii 	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	4	
INC			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii		
TOTAL INCOME			iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv		
T0			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
		b	Long	g-term	,		
			i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii		
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		
		c	Sum	n of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	I I	3c	
		d	Cap	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		3d	
		e	Tota	al capital gains (3c + 3d)		3e	
	4	Iı	ncome	e from other sources			
		a	Net	t income from other sources chargeable to tax at normal applicable rates (6 o)	42		
		L	Sch	nedule OS) (enter nil if loss)			
		b		come chargeable to tax at special rates (2 of Schedule OS)	4b		
		c	OS)) (enter nil if loss)	4c		
		d	Tot	tal(4a + 4b + 4c) (enter nil if loss)		4d	
	5	T	otal o	f head wise income (1+2+3e+4d)		5	
	6	L	osses	of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6	
	7	В	alanc	te after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of S	Schedule OS)	7	
	8		_	ht forward losses set off against 7 (2xii of Schedule BFLA)		8	
	9	G	ross '	Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9	
	10	Iı	ncome	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in	9	10	
	11	D	educt	tions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11	
	12	T	otal i	ncome (9 - 11)		12	
	13	Iı	ncome	e which is included in 12 and chargeable to tax at special rates (total of column (i)	of schedule SI)	13	
	14	N	et agi	ricultural income/ any other income for rate purpose (3 of Schedule EI)		14	
	15	A	ggreg	gate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charged	able to tax]	15	
	16	L	osses	of current year to be carried forward (total of row xi of Schedule CFL)		16	
	17	D	eeme	d income under section 115JC (3 of Schedule AMT)		17	
						1	

Part	B-TTI		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	l income									
		a Tax at normal	rates on 15 of Part B-TI		2a							
		b Tax at special r	rates (total of col. (ii) of Schedule SI)		2b							
		10	Deductions under Chapter VI-A (o of Schedul	le VIA)								
		11	Total income									
		12	Net agricultural income/ any other income fo	r rate j	purpo							
TIX		13	'Aggregate income' (8+ 9)									
АВП		14	Losses of current year to be carried forward	(total o	f 2viii							
ХП												
F TA												
O N			icultural income [applicable if (12-13) of Part 1 nt not chargeable to tax]	B-TI ex	ceeds 2c							
VIIO			n Total Income (2a + 2b - 2c)					2d				
COMPUTATION OF TAX LIABILITY	3	Rebate under section		3								
OMI	4	Tax payable after re		4								
ŭ	5	Surcharge										
					computed be marginal relief		marginal					
		i @ 25% of 15(ii)) of Schedule SI	5i	g	ia						
				4								
		ii @10% or 15%,	, as applicable (Refer instructions)	5ii		iia						
	·	iii On [(4) – 15(ii)	of Schedule SI – tax on incomes referred in 5(i	i)5iii								
		above)]										
		iv Total ia + iia						5iv				
		Harlet and Edmark		5iii								
	7		on Cess @ 4% on (4 + 5iv)					6 7				
	/ Q	Gross tax liability (4	higher of 1d and 7) (8a+8b)					8				
	•	1 .	ithout including income on perquisites refe	rrad	in saction 17(2	(vi) roco		_				
	8a	employer, being an	iveu ii oiii	8a								
	8b	Tax deferred - relata an eligible start-up r	yer, being	8b								
		Tax deferred from 6	aforrad on									
	8c	ESOP	ciciicu on	8c								
	9	Credit u/s 115JD of	tax paid in earlier years (applicable only if 7 is h	igher ti	han 1d) (row 5 o	f Schedule	AMTC)	9				
	10	Tax payable after cr	redit u/s 115JD (8a + 8c - 9)					10				
	11	Tax relief										
		a Section 89(Plea	se ensure to submit Form 10E)	11a								
		b Section 90/ 90A	A (2 of Schedule TR)	11b								
		c Section 91 (3 of	Schedule TR)	11c								
		`	Total (11a + 11b + 11c)									
	12		- 11d) (enter zero if negative)					12				
	13	Interest and fee pays										
			ault in furnishing the return (section 234A)	13a								
			Fault in payment of advance tax (section 234B)	13b								
			Ferment of advance tax (section 234C)	13c								
			in furnishing return of income (section 234F)	13d				12				
	1.4		and Fee Payable (13a+13b+13c+13d)					13e				
	14	Aggregate liability ((12 + 13e)					14				

15	5	Taxes P												
		a Ad	vance Tax (from colum	n 5 of 20A)		15a								
AID		ь ті	OS (total of column 5 of 2	20B and column	9 of 20C)	15b								
TAXES PAID		e TO	CS (total of column 7(i) o	of 20D)		15c								
TA		d Sel	f-Assessment Tax (from	n column 5 of 20	(A)	15d								
		e To	tal Taxes Paid (15a + 1	15b + 15c + 15d)			15e						
16	6	Amoun	t payable (Enter if 14is	greater than 15	e, else enter 0)			16						
17	7	Refund	(If 15e is greater than I	14) (Refund, if a	ny, will be directly cred	dited into	o the bank account)	17						
18	8	Do you	have a bank accoun	t in India (No	n- Residents claimi	ng refu	nd with no bank accour	nt in India ma	y select No)	Select Yes or No				
BANK ACCOUNT			S Code of the Bank is counts held in India	n case of Bank	Name of the Bank		Account Number	prefer t	Indicate the account in w prefer to get your refund if any (tick accounts for					
B		i												
		ii												
		2. In ca processi	num one account shoul se of Refund, multiple ng the return an be added as requ	o one of the acc	one of the account decided by CPC a									
ii.		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their op details of one foreign bank account:												
		Sl. No.	SWIFT Code	Name of the	Bank	Count	ry of Location	IBAN	I					
		Rows c	an be added as requ	ired										
19	9	Do you	at any time during the	previous year,										
			as beneficial owner, India; or	beneficiary or	otherwise, any asset	(includii	ng financial interest in an	y entity) locate						
		(ii) have	signing authority in a		□ Yes	□ No								
		(iii) hav	e income from any sour	rce outside Indi	a?									
		[applica	1											

20	TAX P						ar .	1.0	. 10 4			. 75																	
A	Details of payments of Advance Tax and Self-A																												
	Sl No	SI No BSR Code									Date of Deposit (DD/MM/YYYY)							Serial Number of Challan					Amount (Rs)						
r X	(1)	(2)								(3)								(4)				(5)							
ADVANCE/ SELF ASSESSMENT TAX	i																												
E CE	ii																												
VAN SSSN	iii																												
AD/ SSI	iv																												
4	NOTE			Enter	r the	tota	ls oj	f Adva	nce t	ax ar	d Sel	f-Ass	sessm	ent ta	x in S	Sl No.	15a &	15d	of Pa	rt B-T	TI								
В	Details	of Tax	Ded	ucted	l at S	Sour	ce f	rom S	alary	[As	per I	Form	16 is	sued l	by Er	nploy	er(s)]												
SALARY	Sl No	Tax Deduction Account Number (TAN) of the Employer									Name of the Employer							Income chargeable under Salaries					Total tax deducted						
SAL	(1)	(2)								(3)						(4)	(4)					(5)							
O	I																												
TDS																													

	П																					
	NOTE										ın 5 in 15b			16.1.1			160/16	C/4 CF			()]	
1	Details	of I	ax L	edi	ıcte	d at	80	urc	e (11	DS) on	Income [/	As per	Form No.	16 A 188	ued or	Form No	. 16B/160	C/16E	turnishe	d by Deduc	tor(s)]	
SI No						Aa No O O O O O O O O O O O O O O O C O C O	Aadhaar No. of Other Person (if TDS credit			the Deductor/ PAN/ Aadhaar	forward	ought		Year (TDS during FY		Year (dincome i	only if is being or, not app	corre offere plicab	sponding	Correspon Receipt/wi offered	TDS credit being carried forward	
											Fin. Year in which deducted	b/f	hands		nds of as per 5A or other as per (BA(2)	in own hands	of spo section other p	ouse 5A person 37BA	as per or any n as per	Gross Amount	Head of Income	
(1)	(2)					(3))		(4)		(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
														Income	TDS		Income	TDS	PAN/ Aadhaar No.			
I																						
NOT	E ►Ple	ease e	nter	tot	al oj	fcol	umi	n 9 i	n 15	b of P	art B- TTI											
											1											

No.	relating to self /other person Ispouse as per section 5A/ other person as per rule 37BA(2)]	Number of the Collector	other	forward (b/f) Fin. Year in	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other	Claimed the Claimed in own hands	Claimed in the hands of spouse as per section 5A or	TCS credit be carried forwar
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
									TCS PAN	

								VER	RIFICA	ATION												
I, inform	mation give	en in the r	eturn and so	hedules		aughter		nlete ar	nd is in	accorda	nce wi			declare						lge an	d bel	ief, the
I furti numb	ner declare	that I an	making re _(if allotted	turn in r l) (<i>Pleas</i>	ny capacity e see instri	as uction) I	furthe	and r declar	I am a	also con the critic	petent al assu	to mak imptior	te thi	is return ecified i	and v	erify agree	it. I a ment l	n hol	ding p			
terms	and condi	tions of th	e agreemen	t have b	een compli	ed with.	(Appli	cable in	a case	where	eturn is Sign h		hed	under se	ection	92CD	D)					
Date					Place						Sign n	ere 7										
	return ha ification N		epared by	a Tax R	eturn Pren Name of		RP) gi	ve furt	her de	tails bel	ow:				1	Coun	ter Si	gnatu	re of T	ГRР		
If TR	P is entitle	ed for any	reimburs	ement fr	om the Go	overnme	nt, am	ount th	nereof													
			INDIAN	INCO	ME TAX	RETU	RN															
	IT	R-3		ividual	s and HU			ncome	from	profit	s and	gains	of	busine	ss or	Ass	essmo	ent Y	ear			
		K-3	(See rule	,												2	0	2	3	_	2	4
	FORM		(Please r	efer ins	structions	s)										•					_	-
Part	A-GEN		GENER	AL																		
		rst name			(A2) Mi	ddle na	ıme			(A3) L	ast na	me			(.	A4) l	PAN					
	(A5) Fl	at/Door/	Block No.				(A6)	Name	Of P	remise	s/Buile					(A14) Status (Tick)						l
	(A7) D	1/04	- 4/D4 Of	·			(40)	D (en: a	/E			~	**		☐ Individual ☐ HUF						
7	(A/) R	oad/Stre	et/Post Of	nce			(A8) Date of Birth/Formation (DD/MM/YYYY) (A15) Date of Commencement of Business (DD/MM/YYYY)															
PERSONAL INFORMATION	(A9) A1	ea/local	ity				(A16) Aadhaar Number (12 digit)/ Aadhaar Enrolmen							ment	Id (28	8 digit)	(if el	igible	for A	adha	ar)	
RMA							(170) Takanan Tahan (17 anga), Takanan 2 angah															
INFO	(A10) T	Cown/Cit	y/District) State						(A12)	PIN	code	e/ZIP	code				
MAL	(A17) I	Residenti	al/Office	Phone	Number	with S	1	B) Cou		Jo M	hile N	Jo 2										
RSO	1	Cesidenti	ai/Office	1 Hone	rumber	with 5	10 (0	uc/ivio	onie i	10.	oblic i	10. 2										
PE																						
		C-mail A	ddress-1 (self)				□120	0(1) (On or		il Ado			0(4)	A 64.		. da4	. 🗆	20/5	\ D	
	(A19) (a)	Filed u	s (Tick)[P	lease see	instruction	n]				92CD-												
70			d in respo						` /	142(1)												
FATUS	a. Have you ever opted for new tax regime u/s 115BAC in which said option is exercised along with date of filing																	ease i	furni	sh th	ie AY	
FILING STATUS	(b)	which assessn	ve you evo said optio nent year you are op	n is op □ Opti	ted out a	long w v □ No	ith da	te of f	iling a	and Ac	know	ledger	nen	t numb	er of	fori	n 10-	IE)c.	Opti	on fo	r cu	ırrent
	(bi)	For oth	ner than	Not op	ting, Con	itinue 1	to opt	& No	ot elig	ible to	opt i	n, ple	ase		,	Filing of form 10IE Acknowledgement number:						ment
			u filing r ? – (Tick)				seve	nth pi	roviso	to Sec	ction 1	139(1)	bu	t other	wise	not	requi	red	to fu	rnish	reti	urn of
	(c)		lease furn		Ö																	
			To be fill due to fu															39(1)	but 1	filing	reti	urn of

	(ci)		ted amount or aggregate or ent account during the pre						e in	Amount (RS) (II Tes)								
	(cii)		rred expenditure of an lakhs for travel to a forei (es/No)							Am	ount ((Rs)	(If Y	es)				
	(ciii)		red expenditure of amount sumption of electricity dur							Am	ount ((Rs)	(If Y	es)				
	(civ)	clause (iv) of sev	ed to file a return as per enth proviso to section 139 he drop-down menu)							(Tio	ck) 🗖	Yes	□ No)				
	(d)		9 9	Receipt return											/	/		
	(e)	Unique Number	onse to a notice u/s 139(9/Document Identification Nate of advance pricing agree	Number									(uniqu numbe			/	/	
İ	(f)	Residential	A. Resident	☐ You were in India for 182 days or more during the previous year [section 6(1)(a)]														
		Status in India (for individuals) (Tick applicable		☐ You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1)(c)] [where <i>Explanation</i> 1 is no applicable]														
		option)		crew of	are a citize an Indian more with	ship	and we	ere in I	India	for 1	82 day	s or 1	more d	uring	the pre	evious		
				the prev	are a citize	and w	ere in	India f	or									
				or	lays or mo											•		
				if the to	days or montal income section (6)	e, oth	er than											
		İ		□ You !	have been	a non	-reside	nt in I	ndia	in 9 c	out of 1	0 pre	ceding	year	s [section	on 6(6	6)(a)]	
			Ordinarily Resident	□ You	have been	in Inc	lia for	729 da	ys or	less	during	the 7	prece	ding y	years [s	ection	1 6(6)(a	ι)]
				You are a citizen of India or person of Indian origin, who comes on a visit to India, havit total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]									been in					
				exceeding territory	are a citiz ng Rs. 15 by reasor rws 6(1A)	lakh of y	during	the p	revio	ous y	ear and	l not	liable	to ta	ax in ar	ıy otl	ner cou	intry or
		İ	C. Non-resident	☐ You	were a nor	-resi	lent du	ring th	ne pre	evious	s year.							
				(i) Pleas	se specify t	he ju	risdicti	on(s)	of res	idenc	e durin	g the	previ	ous ye	ear -			
				S.No.	Jurisdi	ction	of resid	lence			Taxpa	yer I	dentifi	catio	n Numl	er		
				1														
				2														
				(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -														
				Total period of stay in India during the previous year (in days) Total period of stay in India during the preceding years (in days)							ıg the 4							
\neg																		
		Residential Status in India (for HUF)	ent but no	ot Ordina	rily R	esider	nt		1	Non-re	sider	nt						
		(Tick applicable option)																
7	(g)	Do you want to cla	im the benefit under section 11	15Н? (ар)	plicable in	case	of resi	ident)					Yes			lo		
	(h)	Are you governe	d by Portuguese Civil Code	e as per	section 5	A? 1	ick) 🗹	1 \Box	Yes	; 	No (f "Y	ES" p	lease	e fill So	chedi	ıle 5A))

	-			is being	, 11100 0,							• ,		Ü	
	(1) Na	me of	the rep	resenta	tive asse	essee									
	(2) Ca	pacity	of the l	Represe	entative	(drop de	wn to b	e provi	ided)						
	(3) Ac	ldress o	of the r	epresen	tative a	ssessee									
	(4) Pe	rmanei	nt Acco	unt Nu	mber (P	AN)/Aa	dhaar l	No. of	the rep	resentative	assessee				
	Vhether yo	u were I	Director	in a con	npany at	any time	during	the pre	vious yea	ır? (Tick) ☑	□ Yes □ N	No			
(j) I1	f yes, pleas	e furnisl	h followi	ing infor	mation -										
N	Name of Co	mpany			pe of ompany	PAN		Whet	her its sl	hares are list	ed or unlisted	Director Ide	entification	Numbe	er (DIN
(k) W	Vhether yo	u are Pa	ırtner in	a firm?	(Tick) 🗹	□ Yes	□ No	If	yes, plea	se furnish fo	llowing informa	tion			
N	Name of Firm PAN														
	Whether you have held unlisted equity shares at any time during the previous year? (Tick) ☑ ☐ Yes ☐ No														
(l) W									No						
If	f yes, pleas	e furnisl	h followi	ing infor	information in respect of equity shares										
		Туре			pening balance		es acqui	ired du	ring the	year		Shares to during th	ransferred ne year	Closin	g balaı
- 1	Vame of ompany	of Com pany	PAN	No. of shares	Cost acquisitie	of No.		of cription chase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of	Sale considera tion	No. of share	Cost acquis
1		2	3	4	5	6	7		8	9	10	11	12	13	14
												-			
Iı	n the case	of non	-reside						-	ndia? (Tick) (SEP) in In	☑ □ Yes	□ N Tes o No	0		
(n) (a	n the case dease prov a) aggreg o section S	of non vide dec gate of p (1)(i)	-reside tails of payme	nt, is th	ere a Sig	gnifican	t Econo	omic Pi	resence ansaction	(SEP) in In		es o No		xplanat	ion 2
(n) (a to (l) (a) (a) (b) (b) (c) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	n the case please prova a) aggreg o section 9 b) numbe	of non vide det gate of j (1)(i) er of use	-residentails of paymenters in I	nt, is th	ere a Signing from	gnifican n the tra d in <i>Exp</i>	t Econo	omic Pi n or tr n 2A(b	resence ansaction	(SEP) in In	dia (Tick) o Y	es o No ear as refe	rred in <i>E</i> :		
(n) (a to (l) (o) V (e)	n the case please prov a) aggres o section 5 b) number	of non vide der gate of O(1)(i) er of use ussessee Ves	-residentails of paymenters in Inches a	nt, is th	ing from	gnificann the tra d in <i>Exp</i> ternation	t Econo nsactio lanation	omic Pronon or trong 2A(b	resence ansaction) to sect	(SEP) in In	dia (Tick) o Y	es o No ear as refe	rred in <i>E</i> :		
(n) (a to (l) (o) V ex	n the case please prov a) aggreg o section 5 b) numbe Whether a xchange?	of non vide det gate of p(1)(i) er of use assessee Yes ou are	-resider tails of paymenters in Iteration in	nt, is the	ere a Signing from referred n an In	gnifican n the tra d in <i>Exp</i> ternatio	nsactional state of the state o	omic Promic Promic Promic Promice Promice Province resence ansaction) to sect	(SEP) in In ons during tion 9(1)(i). es Centre	dia (Tick) o Y the previous yo and derives in	es o No ear as refe	rred in <i>E</i> :			
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(n) (a to (l) (o) (e) (p) (a1)	n the case please prov a) aggreg o section 9 b) numbe Whether a xchange? Whether y Are you United the case Whether y	of non vide det gate of p (1)(i) er of use ssessee Yes ou are liable t r assess	reside tails of paymer ers in I he has a an FII to main dee is do	nt, is the nts aris unit is No / FPI? Yetain acceptaring	referred n an In Yes/No counts a g income	gnifican the tra d in Exp ternatio If ye s per se only un I sales/t	nsactional final Fires, please ction 44 der securnover	n or tr n 2A(b nancial e provi	ansaction of the sector of the	ion 9(1)(i). es Centre: I Regn. No	dia (Tick) o Y the previous ye and derives in	ear as refe	rred in E	No	e fore
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(n) (a to (1) (a (2) (a 2) (a 2) (a 2) (a 2)	n the case please prov a) aggreg o section 9 b) numbe Whether a xchange? Whether y Are you Whether If No, w No, v If Yes is s or on o not exce If Yes is account	of non vide det gate of j O(1)(i) er of use ssessee Yes ou are liable t r assess chether turnove selecte capital ed five s select such a	ers in I has a an FII to main see is de during er does ed at a2 accoun per cer ted at a s asset	nt, is the nts arise unit is No / FPI? Yetain accelaring the yet not excelar tilke cont of said a2i, what acquisi	referred n an In Yes/No counts a g income ear Tota eed 1 cr her aggr apital co d amoun ether ag ition, rej	If ye s per see only un l sales/t ore cegate or ontribut ont? Y ggregate opaymen	nsactional Final F	n or tr n 2A(b nancial e provi 1AA? etion 44 r/gross urnove ounts 1 nans etc paymens etc	ansaction to sect Service de SEB (Tick) AAE/441 receipt r exceed received c. durin lo ents ma in cash	ion 9(1)(i). es Centre: I Regn. No I Yes B/44BB/44A es of busine ds 10 crores I including g the previ	dia (Tick) o Y the previous ye and derives in the previous ye and derive ye and	No BBA □ Yee Rs. 1 crore ed for sale sh & non-	ely in consequence of the conseq	No 10cror er or gr	res? res? res? res/DD,
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(n) (a to (l) (a2) (a2) (a2) (a2) (a2) (b)	n the case please prov a) aggreg o section 9 b) numbe Whether a xchange? Whether y Are you If Yes is s or one not exce If Yes is account not exce Are you If (b) is If Yes, fi (1) E	of non vide der gate of p (1)(i) er of use ussessee Uses ou are liable to r assess chether turnove selecte capital ed five s select such a ed five liable to Yes, wh urnish oate of to	ers in I has a an FII an FII to main see is de during er does ed at a2 accoun per cer ted at a s asset per cer for aud thether t the foll	nt, is the nts arising as unit in No / FPI? Yet ain accelaring the yet accelaring ali, wheth acquisint of the accelaring it under the accelaring ing of the accelaring ali, who are the accellaring ali, who are the accelaring ali, and the accelaring ali, and the accelaring ali, and the accelaring ali, and the accelaring ali, and the accelaring ali, and ali,	referred n an In Yes/No counts a g income ear Tota eed 1 cr her aggr apital ce id amoun ether ag ition, rej e said pa r section ounts ha	If ye s per se only until sales/tore segate or ontribution? Segregate or ontribution? Yeggregate or yegent? Ye been tion belot report	nsactional Final F	n or tr n 2A(b nancial e provi 1AA? etion 44 r/gross urnove ounts in ans etc. in ans etc. is it by an	resence ansaction) to sect Service de SEB (Tick) (AE/44) receipt r exceed c. durin lo ents ma in casl No Yes	ion 9(1)(i). es Centre: I Regn. No I Yes B/44BB/44A s of busine ds 10 crores I including g the previ	dia (Tick) o Y the previous ye and derives in AD/44ADA/44E ss is between lic amount receive ous year, in ca	No BBA □ Yee Rs. 1 crore ed for sale sh & non- urred for ue/DD dur	ely in consequence of the consequence of the page of t	No 10cror er or gr	res? res? res? res/DD,

	_																			
	(3) N	Iemb	ership No. o	of the	audit	or													
	(4) N	ame	of the audit	or (p	roprie	etorship/	firm)												
	(5) P	ropr	ietorship/fir	m re	gistra	tion nun	ıber												
	(6) P	erma	nent Accou	nt Nı	ımber	(PAN)/	Aadhaar	No. of	the p	ropri	etorshi	ip/ fir	m						
	(7) D	ate o	of report of t	he au	ıdit														
(di)	A	re you	liabl	e for Audit	u/s 92	2E? □] Yes		No											
dii)		` ,	ĺ	Whether th							□ Yes			No	rep	ort? D	D/MI	M/YY	•	
diii)				arnish other see Instructi		it rep	ort, me	ntion wh	ether h	ave y	ou fu	rnishe	d suc	ch repoi	rt. If	yes, p	lease	provi	de the	details a
	T																			
	SI	. No.	Secti	on Code		Date	(DD/M	M/YYYY	()											
e)	If	liable	to an	dit under a	ıv Ac	rt othe	r than t	he Incon	ne-tax ac	rt. me	ention	the A	ct. se	rtion an	d dat	e of fu	rnish	ing th	e audit	report?
		ct and			-,		MM/YY			-		l section	-			(DD/I				Toporti
						`										`				
S.	No.		Coo	de ease see insti	ructio	on]		1	name etorship		the ny	Desc	riptio	n						
			[Pl	ease see inst	ructio	on]	proprietorship, if any Description													
(i)																				
(ii																				
(11																				
A-	BS			CE SHEE							,									SS OR
1]	Pro	prietor		-																
á	a	Propr	etor	's capital											a					
i	b	Reserv	es an	d Surplus																
-		i	Rev	aluation Res	erve				bi	i										
		ii	Сар	ital Reserve					bi	ii					1					
		iii	Stat	utory Reser	ve				bi	iii										
		iv	Any	other Reser	ve				bi	iv					1					
		v	Total (bi + bii + biii + biv)											bv	Т					
	c	Total p	ropr	ietor's fund	(a +	- bv)									1c					
2]	Loa	n fund	s																	
•	a	Secure	d loa	ns																
		i	Fore	eign Curren	cy Lo	ans			ai											
		ii	Rup	ee Loans																
			A	From Banks	;				ii	A										
		B From others							iil	В										
			С	Total (iiA +	iiB)				ii	С										

			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total I	Loan Funds (aiii + biii)			2c	
	3	Def	erred t	ax liability			3	
	4	Adv	ances					
		i	From	persons specified in section 40A(2)(b) of the I. T	i			
			Act					
		ii	From		ii			
		iii		Advances (i + ii)			4iii	
	5			funds (1c + 2c +3+4iii)			5	
	1		ed asse					
			Gross:		1a			
			Depre		1b			
				ock (a – b)	1c			
				l work-in-progress	1d	<u></u>		
		e	Total (1c + 1d)			1e	
	2	Inv	estmen	ts				
		a	Long-t	erm investments				
			i	Q	ai			
			ii	<u> </u>	aii	<u></u>		
			iii	Total (ai + aii)			aiii	
		b	Short-	term investments				
PS			i	Equity Shares, including share application money	bi			
FU			ii	Preference Shares	bii			
OF			iii	Debentures	biii			
APPLICATION OF FUNDS			iv	Total (bi + bii + biii)			biv	
CAT								
PLI		c	Total i	nvestments (aiii + biv)			2c	
AP								
	3	C···	rront of	ssets, loans and advances				
	_			nt assets				
			i	Inventories				
	ļ		-	A Stores/consumables including packing	iΔ			
				material				
				B Raw materials	iB			
				C Stock-in-process	iC			
				D Finished Goods/Traded Goods	iD			
				E Total (iA + iB + iC + iD)			iE	
			ii	Sundry Debtors			aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand		iiiA		

				B Balance with banks iiiB	
				C Total (iiiA + iiiB)	iiiC
			iv	Other Current Assets	aiv
			v	Total current assets (iE + aii + iiiC + aiv)	av
		b	Loans	and advances	
			i	Advances recoverable in cash or in kind or forbivalue to be received	
			ii	Deposits, loans and advances to corporates andbii others	
			iii	Balance with Revenue Authorities biii	
			iv	Total (bi + bii + biii)	biv
		с	Total	of current assets, loans and advances (av + biv)	3c
		d	Curre	nt liabilities and provisions	
			i	Current liabilities	
				A Sundry Creditors iA	
				B 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	Provisions	
				A Provision for Income-tax iiA	
				B Provision for Leave encashment B Superannuation/ Gratuity	
				C Other Provisions iiC	
				D Total (iiA + iiB + iiC)	iiD
			iii	Total (iE + iiD)	diii
				rrent assets (3c – diii)	3e
	4	a	Misce	laneous expenditure not written off or adjusted 4a	
		b	Deferi	red tax asset 4b	
		c	Profit	and loss account/ Accumulated balance 4c	
		d	Total	(4a+4b+4c)	4d
	5	Tot	tal, app	lication of funds (1e + 2c + 3e +4d)	5
NO ACCOUNT CASE	6			where regular books of account of business or profession are not maintained following information as on 31 st day of March, 2023, in respect of business or profession)	
OUN		a		nt of total sundry debtors	6a
ACC		b c		nt of total sundry creditors nt of total stock-in-trade	6b 6c
NO		d		nt of the cash balance	6d

Part Acc			ufactı	Manufacturing Account for the finan accounts are maintained, otherwise fill items		in a case where regular books of
	1	Deb	its to r	nanufacturing account		
			Openi	ing Inventory		
		A	i (Opening stock of raw-material	i	
			ii (Opening stock of Work in progress	ii	

	iii	Total (i + ii)			Aiii	
E	3 Pu	irchases (net of refunds and duty or tax, if	any)		В	
(C Di	rect wages			C	
Ī) Di	rect expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii		-	
	iii	Other direct expenses	iii		_	
F	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 $(i + ii + iii + iv + v + vi)$	l l		Evii	
F	F To	otal of Debits to Manufacturing Account (Aiii + B + C + D + Evii)	1F	
2 (Closing	Stock				
i	Ra	w material	2i			
ii	ii Work-in-progress		2ii			
1	Fotal (2	2i +2ii)	2			
3 (Cost of	Goods Produced – transferred to Trading		3		

Part A-Trading Account for the financial year 2022-23 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

4	Rev	venue	from operations			
	A	Salo	es/ Gross receipts of business (net of returns	and refunds and duty or tax	c, if any)	
		i	Sale of goods	i		
		ii	Sale of services	ii		
		iii	Other operating revenues (specify na amount)	ture and		
			а	iiia		
			b	iiib		
			c Total (iiia + iiib)	iiic		
		iv	Total (i + ii + iiic)		Aiv	
	В	Gro	oss receipts from Profession		В	
	C		ies, taxes and cess received or receivabl plied	e in respect of goods and	services sold or	
	С			e in respect of goods and	services sold or	
	С		plied	e in respect of goods and	services sold or	
	С	sup i	Union Excise duties	i	services sold or	
	С	sup i ii	Union Excise duties Service tax	i ii	services sold or	
	С	i ii iii	Union Excise duties Service tax VAT/ Sales tax	i ii	l services sold or	
	С	i ii iii iv	Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST)	i ii iii iv	services sold or	
	С	i ii iii iv	Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST)	i ii iii iv V vi	l services sold or	

			ix Total (i + ii + iii + iv +v+ vi + vii + viii)				Cix		
		D	Total Revenue from operations (Aiv + B +Cix)				4D		
	5	Clos	ing Stock of Finished Goods				5		
	6	Tota	l of credits to Trading Account (4D + 5)				6		
	7	Oper	ning Stock of Finished Goods				7		
	8	Purc	chases (net of refunds and duty or tax, if any)				8		
	9	Dire	ct Expenses (9i + 9ii + 9iii)				9		
		i	<u> </u>	9i					
		ii	Power and fuel	9ii					
			Other direct expenses						
		iii	Note: Row can be added as per the nature of Direct Expenses	9iii					
E	10	Duti	es and taxes, paid or payable, in respect of goods and ser	nased					
OUN		i	Custom duty	10i			-		
ACC		ii	Counter veiling duty	10ii					
NG		iii	Special additional duty	10iii			_		
DEBITS TO TRADING ACCOUNT		iv	Union excise duty	10iv			_		
O TI		v	Service tax	10v			_		
TST		vi	VAT/ Sales tax	10vi			-		
EBI		vii	Central Goods and Service Tax (CGST)	10vii					
_		viii	State Goods and Services Tax (SGST)	10viii					
		ix	Integrated Goods and Services Tax (IGST)	10ix			_		
		x	Union Territory Goods and Services Tax (UTGST)	10x			_		
		xi	Any other tax, paid or payable	10xi					
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	ii + 10ix + 1	10x + 10xi)		10xii		
	11	Cost	of goods produced – Transferred from Manufacturing A	Account			11		
	12	Gros 11)	ss Profit from Business/Profession - transferred to Prof	it and Los	s account (6-	-7-8-9-10xii-	12		
	12a	Turi	nover from Intraday Trading				12a		
	12b	Inco	me from Intraday Trading - transferred to Profit and Lo	oss account			12b		
Dant	А П) and	D C' 11 4 (C (1 C') 1 20	22 22 7011		٥.	,		C .
Part. L		_	Profit and Loss Account for the financial year 20 maintained, otherwise fill items 61 to 65 as applicable)	22-23 (fill	items 13 to 6	0 in a case w	here reg		s of accounts are
13			profit transferred from Trading Account (12+12b)					13	
14	4	Other	income			1			
.	į	i	Rent		i				
	į	ii	Commission		ii				
ACC	į	iii	Dividend income		iii				
SSC	Ì	iv	Interest income		iv				
) I	,	v	Profit on sale of fixed assets						
DITS TO PROFIT AND LOSS ACCOUNT	,	vi	Profit on sale of investment being securities chargeable Transaction Tax (STT)	e to Securit	vi				
PRO	,	vii	Profit on sale of other investment		vii				
LO		viii	Gain (loss) on account of foreign exchange fluctuation t	ı/s 43AA	viii				
SLIC			Profit on conversion of inventory into capital asset u/s 2	28(via)					

(Fair Market Value of inventory as on the date of conversion)

		X	Agricultural income	x			
		xi .	Any other income (specify nature and amount)				
			a	xia		-	
			b	xib			
			c Total (xia + xib)	xic		_	
		xii '	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii	
15	5	Total of	f credits to profit and loss account (13+14xii)			15	
16	6	Freight	outward			16	
17	7	Consun	nption of stores and spare parts			17	
18	8	Power a	and fuel			18	
19)	Rents				19	
20)	Repairs	s to building			20	
21	1	Repairs	s to machinery			21	
22	2	Compe	nsation to employees				
		i i	Salaries and wages	22i			
		ii	Bonus	22ii			
		iii	Reimbursement of medical expenses	22iii			
		iv	Leave encashment	22iv			
		v	Leave travel benefits	22v		_	
		vi	Contribution to approved superannuation fund	22vi		-	
		vii	Contribution to recognised provident fund	22vii		_	
		viii	Contribution to recognised gratuity fund	22viii		_	
UNT		ix	Contribution to any other fund	22ix		_	
TO PROFIT AND LOSS ACCOUNT		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		-	
SOT			Total compensation to employees (total of 22i to 22x)			22xi	
TAND			Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
ROFT			If Yes, amount paid to non-residents	xiib			
	3	Insurar				-	
DEBITS			Medical Insurance	23i			
-			Life Insurance	23ii			
			Keyman's Insurance	23iii			
			Other Insurance including factory, office, car, goods, etc.	23iv			
			Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1 -		23v	
24	1		nen and staff welfare expenses			24	
25			ninment			25	
26		Hospita				26	
27		Confer	-			27	
28			romotion including publicity (other than advertisement)			28	
29		_	isement			29	
30		Commi					
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
		ii	To others i	i			
		iii	Total (i + ii)			30iii	

31	Royal	ty		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	ii	To others ii		
	iii	Total (i + ii)	31iii	
32	Profe	ssional / Consultancy fees / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		
	ii	To others ii		
	iii	Total (i + ii)	32iii	
33	Hotel	boarding and Lodging	33	
34	Trave	ling expenses other than on foreign traveling	34	
35	Foreig	gn travelling expenses	35	
36	Conv	eyance expenses	36	
37	Telep	hone expenses	37	
38	Guest	House expenses	38	
39	Club	expenses	39	
40	Festiv	al celebration expenses	40	
41	Schol	arship	41	
42	Gift		42	
43	Donat	ion	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 and Service Tax (CGST) 44v	-	
	vi	State Goods and Services Tax (SGST) 44vi	_	
	vii	Integrated Goods and Services Tax (IGST) 44vii	_	
	viii	Union Territory Goods and 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 +44iii +44iv + 44v + 44vii + 44viii +44ix)	44x	
45	Audit	1 1 1	45	
46		expenses (specify nature and amount)	45	
40	Other	expenses (specify nature and amount)		
			_	
	ii	ii		
	iii	Total (i + ii)	46iii	
47	claime	lebts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more d and amount)	is	
	i1	47 i1		
	i2	47 i2		
	i3	47 i3		
Ī	i	Rows can be added as required Total 47i (47i1+47i2+47i3)		

		Others (more than Rs. 1 lakh) where ii No. is not available (provide name address)								
		iii Others (amounts less than Rs. 1 lakh)	47iii							
		iv Total Bad Debt (47i + 47ii + 47iii)		47iv						
	48	Provision for bad and doubtful debts		48						
	49	Other provisions		49						
		Profit before interest, depreciation and taxes [$\frac{15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{y} + 24 \text{ to } 29 + 30 \text{iii} + 3)}{15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{y} + 24 \text{ to } 29 + 30 \text{iii} + 3)}$	1iii + 32iii + 33 to						
	50	43 + 44x + 45 + 46iii + 47 iv + 48 + 49)		50						
	51	Interest								
		Paid outside India, or paid in India to company or a foreign company	a non-resident other than a							
		ii To others	ii							
	1	iii Total (i + ii)		51iii						
	52	Depreciation and amortization		52						
	53	Net profit before taxes (50 – 51iii – 52)		53						
TAX	54	Provision for current tax		54						
R T/	55	Provision for Deferred Tax		55						
N FC	56	Profit after tax (53 - 54 - 55)		56						
VISIO	57	Balance brought forward from previous year		57						
PRO	58									
PROVISIONS PROVISION FOR AND APPROPRIATIONS	59	59 Transferred to reserves and surplus								
ROVE ND A	60	Balance carried to balance sheet in proprietor	s account (58 –59)	60						
4	61	COMPUTATION OF PRESUMPTIVE BUSIN	NESS INCOME UNDER SECTION 44AD							
		SR. Name of Business NO	Business code	Description						
		(i) Gross Turnover or Gross Receipts (ia + ib	9)	61i						
		A Through a/c payee cheque or a/c pa clearing system received or other p specified date								
		B Any other mode	ib							
		(ii) Presumptive Income under section 44AD	(iia + iib)	61ii						
		A 6% of 61ia, or the amount claimed higher	to have been earned, whichever is iia							
		B 8% of 61ib, or the amount claimed higher	to have been earned, whichever is iib							
		NOTE—If income is less than the above perce have a tax audit under section 44AB	ntage of Gross Receipts/Turnover, it is mandat	ory to maintain books of accounts and						
S	62	COMPUTATION OF PRESUMPTIVE INCO	ME FROM PROFESSIONS UNDER SECTION							
RESUMPTIVE INCOME CASES		SR. Name of Business NO	Business code	Description						
INCOM										
IVE		(i) Gross Receipts	1	62i						
UMPT			DA (50% of 62i, or the amount claimed to h	ave been earned 62ii						
		- ´ ´								

	SR.	Name of Bus	iness		Business code			Description	1	
	NO									
		Registration	Whether dsowned/leased	Tonnage I/ capacity	Number of mont of which goods can			e u/s 44AE for	the	
		carriage	hired	goods car		0 0	_	1000 per ton	per	
				(in MT)	owned/leased/hir assessee	month in c	asc tomi	age execeus 12	. * = = 9	
								per month) or have been actu		
						earned, wh	ichever i	s higher		
	(i)	(1)	(2)	(3)	(4)	(5)				
	(a)									
	(b)									
	Add	row options a	s necessary (A	t any time dur	ing the year the number	er of vehicles sho	ıld not e	xceed 10 vehicl	es)	
	Tota	ıl								
	(ii)	Total presun	nptive income	from goods car	riage u/s 44AE [total o	of column (5) of t	able 63(i)]	63(ii)
					d under S.44AE or th					ed at an
		•			to maintain books of a					
64					BUSINESS OR PR year 2022-23 in respec),	
	(i)		carrying on Bu		1					
	a	Gross receipt				ia				
		_		eque or a/c p	ayee bank draft or ba	ank electronical			_	
			system receiv		prescribed electronic					
		2 Any oth	er mode			a2				
	b	Gross profit				ib				
	c	Expenses				ic				
	d	Net profit							64i	
	(ii)	For assessee	carrying on Pr	ofession						
	a	Gross receipt	ts (a1 + a2)			iia			_	
					ayee bank draft or ba				_	
		clearing specifie		ved or other	prescribed electronic	modes before				
			ner mode			a2			_	
	b	Gross profit				iib			_	
	c	Expenses				iic			_	
	d	Net profit							64ii	
	(iii)	Total profit (64i ± 64ii)						64iii	
65	i	• `	m speculative	ootivity					65i	
03	ii	Gross Profit	in speculative	activity					65ii	
	iii	Expenditure,	if any						65iii	
		_		a a adimidu ((5:	(F:::)				65iv	
	iv	Net income ii	rom speculativ	e activity (osii-	05111)				0517	
		O41 I f			r audit under section 44	4D. C	1 . 6 1 .	1. 1 . \	-	

3a	Co	rease in the profit or decrease in loss because of devi mputation Disclosure Standards notified under section 145(DS]		
3b	Co	crease in the profit or increase in loss because of devi mputation Disclosure Standards notified under section 145(DS]		
4	Me	thod of valuation of closing stock employed in the previous y	year	
	a	Raw Material (if at cost or market rates whichever is less w	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	s 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	<u>'</u>
	d	Increase in the profit or decrease in loss because of devia valuation specified under section 145A		
	e	Decrease in the profit or increase in loss because of devia valuation specified under section 145A	iation, if any, from the method of 4e	
5	An	nounts not credited to the profit and loss account, being -		
	a	the items falling within the scope of section 28	5a	
	b	the proforma credits, drawbacks, refund of duty of custom or excise or service tax, or refund of sales tax or valu added tax, or refund of GST, where such credits drawbacks or refunds are admitted as due by th authorities concerned	lue its,5b	
	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	5a+5b+5c+5d+5e) 5f	
6		nounts debited to the profit and loss account, to the extent denon-fulfilment of conditions specified in relevant clauses Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]		
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	es 6b	
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$		
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	d 6d	
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e	
	f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	d 6f	
	g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$	og	
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	on	
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	d 6i	
	j	Amount of contributions to any other fund	6j	
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	p of 6k	
	l	Amount of bad and doubtful debts [36(1)(vii)]	61	
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	

n	Amo	ount transferred to any special reserve [36(1)(viii)] 6n				
0		enditure for the purposes of promoting family uning amongst employees $[36(1)(ix)]$				
p	tran	pount of securities transaction paid in respect of isaction in securities if such income is not included in ness income $[36(1)(xv)]$			_	
q	in	ked to market loss or other expected loss as computed accordance with the ICDS notified u/s 145(2) 6q 1)(xviii)]				
r	Any	other disallowance 6r				
s	Tota	al amount disallowable under section 36 (total of 6a to 6r)			6s	
An	nounts	debited to the profit and loss account, to the extent disallo	vable	e under section 37		
a	Exp	enditure of capital nature [37(1)]	7a			
b	Exp	enditure of personal nature [37(1)]	7b		-	
c	Exp NO	enditure laid out or expended wholly and exclusively Γ for the purpose of business or profession [37(1)]	7c		_	
d	trac	enditure on advertisement in any souvenir, brochure, t, pamphlet or the like, published by a political party [2B]	7d			
e		enditure by way of penalty or fine for violation of any law the time being in force	7e			
f	Any	other penalty or fine	7f			
g		enditure incurred for any purpose which is an offence or ch is prohibited by law	7g			
h	Amo	ount of any liability of a contingent nature	7h			
i	Any	other amount not allowable under section 37	7i			
j	Tota	al amount disallowable under section 37 (total of 7a to 7i)	•		7j	
A	Amo	ounts debited to the profit and loss account, to the extent dis	allov	vable under section 40		
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa			
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab			
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016				
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
	e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
	f	Amount paid as wealth tax [40(a)(iia)]	Af			
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$				
	i	Any other disallowance	Ai			
	j	Total amount disallowable under section 40(total of Aa to			8Aj	
В	Any duri	amount disallowed under section 40 in any preceding ping the previous year	revio	ous year but allowable	8B	
An	nounts	debited to the profit and loss account, to the extent disallo	vable	e under section 40A		
		ounts paid to persons specified in section 40A(2)(b)				

c Provision for payment of gratuity [40A(7)] 9c Any sum paid by the assessee as an employer for setting up or d as contribution to any fund, trust, company, AOP, or BOI or 9d society or any other institution [40A(9)] e Any other disallowance 9e f Total amount disallowable under section 40A (total of 9a to 9e) 9f Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law 10a Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for 10b 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 10d or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company, 10d 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
d as contribution to any fund, trust, company, AOP, or BOI or 9d society or any other institution [40A(9)] e Any other disallowance f Total amount disallowable under section 40A (total of 9a to 9e) 9f 10 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund bor superannuation fund or gratuity fund or any other fund for 10b the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation 10d 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, 10d 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
f Total amount disallowable under section 40A (total of 9a to 9e) Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for 10b the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company, 10d 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year a Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State 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, lod 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 106	
the previous year a Any sum in the nature of tax, duty, cess or fee under any law Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for 10b the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation 10d 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, 10d 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10e	
Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for 10b the welfare of employees C Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
b or superannuation fund or gratuity fund or any other fund for the welfare of employees c Any sum payable to an employee as bonus or commission for services rendered Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 106	
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, 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 106	
d 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, 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10d	
deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, 10d 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 or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
e any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank f Any sum payable towards leave encashment 10f	
V F P V	
g Any sum payable to the Indian Railways for the use of railway assets 10g	
h Total amount allowable under section 43B (total of 10a to 10g) 10h	
Any amount debited to profit and loss account of the previous year but disallowable under section 43B	
a Any sum in the nature of tax, duty, cess or fee under any law 11a	
Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for 11b the welfare of employees	
c Any sum payable to an employee as bonus or commission for services rendered	
Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation 11d 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, in accordance with the terms and conditions of the agreement governing such loan or borrowing	
Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	
f Any sum payable towards leave encashment 11f	

		g	Any sum payable to the Indian Railways for the use of railway assets	11g		
			Fotal amount disallowable under Section 43B (total of 11a to 11	g)	11h	
	12		unt of credit outstanding in the accounts in respect of	Б <i>)</i>	1111	
				12a	-	
			•	12b	-	
				12c	-	
				12d	-	
			` '	12e	_	
			` ´	12f		
				12g	-	
				12g 12h	-	
			Fotal amount outstanding (total of 12a to 12h)	1211	12i	
	13		unts deemed to be profits and gains under section 33AB or 33Al	D A	13	
			amount of profit chargeable to tax under section 41	DA		
	14	1 -			14	
	15	accou	unt of income or expenditure of prior period credited or del unt (net)	oited to the profit and loss	15	
	16	Amo	unt of expenditure disallowed u/s 14A		16	
			her assessee is exercising option under sub-section (2A) of section 92CF	E Tick) ☑ □ Yes □	1	
	17	No	and the CH substitute TDC A1		17	
		III yes	s, please fill schedule TPSA]			
Part	Α-	QD	Quantitative details (mandatory if liable for audit under section 4	14AB)		
	(a)	In th	e case of a trading concern			
		1	Opening stock		1	
		2	Purchase during the previous year		2	
		3	Sales during the previous year		3	
		4	Closing stock		4	
		5	Shortage/ excess, if any		5	
	(b)	In th	e case of a manufacturing concern			
		6	Raw materials		_	
			Opening stock		6a	
		Ī	Purchases during the previous year		6b	
			Consumption during the previous year		6c	
			d Sales during the previous year		6d	
			e Closing stock		6e	
		1	Yield finished products		6f	
			Percentage of yield		6g	
		İ	h Shortage/ excess, if any		6h	
S		7	Finished products/ By-products			
DETAIL			a opening stock		7a	
DEI			b purchase during the previous year		7b	
IVE			quantity manufactured during the previous year		7c	
UANTITATIVE			d sales during the previous year		7d	
NTI			e closing stock		7e	
UA			f shortage/evenes if any		76	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	edul	e S	Details of Incom	ne from Salary													
	Na	me of I	Employer		Nature of em	ployer (Tic	k) 🗹			TA	N of	f Emp	oloye	r (m	andator	y if t	ax is
					Drop down to	be provided	!			dea	luctea	<i>'</i>)					
	Ad	ldress o	f employer		Town/City			Sta	ite				Pi	in co	de/Zip	code	<u></u>
			2 0											ı		ı	ı
ŀ	1	Cuoss	Salary (1a + 1b + 1c-	L1d+1a+1f)						11	1						
-	_				. 1 . 1	7)					•						
			Salary as per section		-		1a										
			Value of perquisites provided)														
		c	Profit in lieu of sala provided)	ry as per section	17(3) (drop	down to	<i>b</i> е <mark>1с</mark>										
		a	Income from retire notified country u/s 8	39A			a _{1d}										
RIES		e	Income from retire country 'other than i	ment benefit ac notified country'	ccount main u/s 89A	tained in	a _{1e}										
SALARIES		f	Income taxable duri 89A was claimed in a	ng the previous ny earlier previou	year on whi us year	ch relief ı	1/S 1f										
ŀ		(Add n	nultiple rows for Gross	s Salary in case of	more than on	e employer	•)										
	2	Total	Gross Salary (from all	employers)						2	2						
ŀ	2a	Incom	e claimed for relief f	rom taxation u/s 8	89A					2	2a						
		Less a	llowances to the exte	nt exempt u/s 10													
	3		down to be provided in	_	olease refer in	structions)				:	,						
			Ensure that it is inclu		-												
-	4		lary (2 – 2a-3)	idea in Total Gre	oss saiai y iii (2) 40010)					1						
				<u> </u>							•						
	5	Deau	etion u/s 16 (5a + 5b +								<u> </u>						
		a	Standard deduction				5a										
		b	Entertainment allow	vance u/s 16(ii)			5b										
		c	Professional tax u/s	16(iii)			5c										
ŀ	6	Incom	e chargeable under t	he Head 'Salaries	s' (4 - 5)						6						
		1								I							
Sch	edul	e HP	Details of Incom	ne from House Pr	operty (Pleas	se refer ins	tructions,	(Drop de	own to b	e provia	led in	dicatin	g owr	iersh	p of pro	perty)
		Addre	ess of property 1		Town/ Cit	y			Sta	te (Coun	try	PIN	Coc	le/ Zip	Cod	e
	1																
		Is the	property co-owned?	☐ Yes ☐ No	(if "YES" plo	ease enter	following	g details)							1	
TY		Your	percentage of share in	n the property (%	<u>) </u>												
PER					Ĺ												
RO		Name	of Co-owner(s)		PAN/Aadha	ar No. of C	Co-owner	. (s)	P	ercent	age S	Share	in Pı	rope	rty		
SE		I															
HOUSE PROPERTY		II															
		Tick 5	the applicable option]		PAN/Aadha:	ar No. of	Tenant(s) (Plea					No.	of T	enant(s) (if	TDS
		□ Let	out	Tenant(s) (if le out)	note)				c	redit is c	claime	ed)					
		□ Self	-occupied	T		 			+							1	
			emed let out	1													

	a	Gross rent received or receivable or lettable	value								1a							
	b	The amount of rent which cannot be realiz	ed 1	lb														
	c	Tax paid to local authorities	1	lc														
	d	Total (1b + 1c)	1	ld														
	e	Annual value (1a – 1d) (nil, if self-occupied	l etc. as per s	ecti	on 23	(2) o	f the	Act)			1e	Π						
	f	Annual value of the property owned (own	percentage s	shar	e x 1	e)					1f							
	g	30% of 1f	1	lg								<u> </u>						
	h	Interest payable on borrowed capital	1	l h														
	i	Total (1g+ 1h)	<u>'</u>								1i							
	j	Arrears/Unrealised rent received during the year	r less 30%								1j							
	k	Income from house property 1 (1f – 1i + 1j)									1k							
	Add	ress of property 2	Town/ City						S	tate	Cou	ntry	PΙ	N Co	de/ 7	Zip C	ode	
	Is tl	ne property co-owned? Yes N	lo (if "YES	S" p	lease	ente	r foll	lowi	ng deta	ails)								
		r percentage of share in the property (%) ne of Co-owner(s)	PAN/Aadh		No. 6	<u> </u>		20m (a)	Daw	entage	Char	o : n 1	Duono				
	Nai	ne of Co-owner (s)	I AN/Aauli	aai	110. (лс)-UW1	iei (s <i>)</i>	1 610	entage	Shai	e III I	rope	Ity			
	I																	
	II																	
		ret out Tenant(s) (if lout) elf-occupied I Deemed let out II	_							Credi	t is clain							
	a	Gross rent received or receivable/lettable va (higher of the two, if let out for whole of the y		f the	two,	if let	outf	for p	art of t	he yea	r) 2a							
	b	The amount of rent which cannot be realis	ed 2	2b														
	c	Tax paid to local authorities		2c														
	d	Total (2b + 2c)	2	2d														
	e	Annual value (2a – 2d)									2e							
	f	Annual value of the property owned (own			e x 2	e)					2f							
	g	30% of 2f		2g 2h							_							
	n	Interest payable on borrowed capital		ın							2:							
	1	Total (2g + 2h)	m loss 200/								2i	_						
	J	Arrears/Unrealised rent received during the year									2j	+						
	K	Income from house property 2 $(2f - 2i + 2j)$)								2k	+						
	Pass	through income/Loss if any *									3							
		ome under the head "Income from house pr egative take the figure to 2i of schedule CYLA,		+ 2k	(+3)						4							
	ir	lease include the income of the specified persons re come under this head								ome rej	ferred to	in sch	edule	PTI w	hile	сотр	uting	the
•		urnishing of PAN/Aadhaar No. of tenant is mandato urnishing of TAN of tenant is mandatory, if tax is de					ction	194-1	<i>IB</i> .									_
																		_

Schedule Bl	Computation of income from business or profession	
Z ZA From	business or profession other than speculative business and specified business	

1	Profit band L)	pefore tax as per profit and lo	oss account (item 53, 61(ii	i), 62(ii), 63(i	i), 64(iii) and 65(iv)	of P	
2a	(enter -	ofit or loss from speculativ -ve sign in case of loss) [Sl.n. Siv of Schedule P and L]					
2b	Net pro	ofit or Loss from Specified B tter –ve sign in case of loss)	Business u/s 35AD include	ed _{2b}			
			a Salaries	3a		-	
			b House property	3b			
			c Capital gains	3c			
			d Other sources	3d		-	
		e/ receipts credited to profit s account considered under	di Dividend income	3di			
3	other chargea chargea	heads of income or able u/s 115BBF or	other than Divider dii income	adii			
	churge.		e u/s 115BBF	3e		-	
			f u/s 115BBG	3f		-	
			u/s 115BBH (net Cost of Acquisition)	of _{3g} (Item N	o. A of Schedule VDA)	
1a		or loss included in 1, whicl 4ADA/44AE/44B/44BB/44BI d					
4b 5	item) Income	Dropdown to be provided and credited to Profit and Loss a	account (included in 1) wl		t		
		are of income from firm(s)	5a	_			
		are of income from AOP/ BO					
	ic i	ny other exempt income (spec ture and amount)	ci				
	ii		cii				
	iii	Total (ci + cii)	5ciii				
	d To	otal exempt income (5a + 5b +	- 5ciii)	5d			
6	Balance	e (1-2a-2b-3a-3b-3c-3	6d – 3e - 3f -3g– 4a-4b– 5d)	I	6	
			a Salaries	7a			
	Expens	ses debited to profit and lo	b House property	7b			
	account	t considered under other hea ncome/related to incom	ds c Capital gains	7c			
7	charge	able u/s 115BBF or u	d Other sources	7 d			
	115BB0	G or u/s 115BBH	e u/s 115BBF	7e			
			f u/s 115BBG	7 f			
Ba	Expens exempt	es debited to profit and los income	ss account which relate				
Qh.		es debited to profit and los income and disallowed u/s 1-		to		8b	

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

	31	Any other amount allowable as deduction		31				
	32	Decrease in profit or increase in loss on ICDS adjustments and deviation in valuation of stock (Column 3b + 4e of Part 2	nethod of					
	33	Total (27+28+29+30+31+32)					33	
	34	Income (13+26-33)					34	
	35	Profits and gains of business or profession d	eemed to b	e under -				
		i Section 44AD (61(ii) of schedule P&L)	35i					
		ii Section 44ADA (62(ii) of schedule P&L)	35ii					
		iii Section 44AE (63(ii) of schedule P&L)	35iii					
		iv Section 44B	35iv					
		v Section 44BB	35v					
		vi Section 44BBA	35vi					
		vii Section 44DA	35vii	(item 4 of	Form 3CE)			
		viii Total (35i to 35vii)	00111	(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			35viii	
		Net profit or loss from business or profess	ion other t	han snaar	ulative and specified l			
	146	35viii)	ion other ti	nan speci	native and specified i	Jusiness (34 +	50	
	37	Net Profit or loss from business or prof business after applying rule 7A, 7B or 8, is figure as in 36) (If loss take the figure to 2i of item E	f applicable	e (If rule 7	A, 7B or 8 is not applica		A37	
		a Income chargeable under rule 7		37a				
		b Deemed income chargeable under rule	7A	37b				
		c Deemed income chargeable under rule	7B(1)	37c				
		d Deemed income chargeable under rule	7B(1A)	37d				
		e Deemed income chargeable under rule	8	37e				
		f Income other than rules 7A, 7B and 8 (Item No. 36) 37f				
	38	Balance of income deemed to be from agr rule 8 for the purpose of aggregation of inco [4b-(37a+37b+37c+37d+37e)]					38	
D		putation of income from speculative busine						
Ь		Net profit or loss from speculative business		24 ou loss	account (Itam No. 2a)		39	T
		•		it or ioss	account (<i>Item No. 2a)</i>			
		Additions in accordance with sections 28 to					40	
		Deductions in accordance with sections 28 to					41	
		Income from speculative business (39+40 –			ure to 6xvi of schedule CF	·L)	B42	
С		nputation of income from specified business						
		Net profit or loss from specified business as		or loss ac	count		43	
		Additions in accordance with sections 28 to					44	
	43	Deductions in accordance with sections 28 t 35 on which deduction u/s 35AD is claimed)		her than de	duction under section, (i)	35AD, (ii) 32 or	45	
		Profit or loss from specified business (43 + 4					46	
		Deductions in accordance with section 35AI					47	
		Income from Specified Business (46-47) (if					C48	
	49	Relevant clause of sub-section (5) of section 35A down menu)	D which cov	ers the spo	ecified business (to be se	elected from drop	C49	
D	Inco	Dome chargeable under the head 'Profits and	gains from	business	or profession' A37+B		D	

SI.		Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income rem after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		(A37)	
ii	Income from speculative business	(B42)		
iii	Income from specified business	(C48)		
iv	Total loss set off (ii + iii)	I		
v	Loss remaining after set off (i – iv)			

1	Block of assets	Plant and mach	inery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day o previous year				
4	Additions for a period of 180 days of more in the previous year				
5	Consideration or other realisation 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 realisations 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)				
16	Depreciation disallowed under section 38(2) (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession amalgamation, demerger etc. (out occumn 17)				

20	Capital gains/ loss under section 50		
	(5 + 8 -3 - 4 -7 -19) (enter negative only is block ceases to exist)		
	Written down value on the last day of previous year (6+9-15) (enter 0 if result is negative)		

1	Block of assets	Land	Buildin	g (not inclu	ding land)	Furniture a	andIntangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
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) (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 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50							
	(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

	edule	DEF	Summary of depreciation on assets (Other than any other section)	n assets o	n which full capital expenditure	is allowable as deduction under
SUMMARY	1	Plan	t and machinery			
MIM.		a	Block entitled for depreciation @ 15 per cent	1a		
SU	5		(Schedule DPM -17i or 18i as applicable)			

	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM - 17ii or 18ii as applicable)			
	c	Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM - 17iii or 18iii as applicable)			
	d	Block entitled for depreciation @ 45 per cent	1d		
		(Schedule DPM - 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery (1a + 1b +	1c+1d)	1e	
2	Bui	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	В	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	<u> </u>	2d	
3	Fur	rniture and fittings (Schedule DOA- 14v or 15v as application	ble)	3	
4	Inta	angible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Tot	tal depreciation (1e+2d+3+4+5)		6	

				l l	
hedu	ıle D	Deemed Capital Gains on sale of depre	ciable assets		
1	Pl	ant and machinery			
	a	Block entitled for depreciation @ 15 per cent	1a		
		(Schedule DPM - 20i)			
	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM – 20ii)			
	c	Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM - 20iii)			
	d	Block entitled for depreciation @ 45 per cent	1d		
		(Schedule DPM - 20iv)			
	e	Total (1a +1b + 1c+1d)		1e	
2	Βι	uilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 17ii)			
	b	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 17iii)			
	c	Block entitled for depreciation @ 40 per cent	2c		
		(Schedule DOA- 17iv)			
	d	Total (2a + 2b + 2c)		2d	
3	Fu	rniture and fittings (Schedule DOA- 17v)	1 1	3	
4	In	tangible assets (Schedule DOA- 17vi)		4	
3 4 5	Sh	nips (Schedule DOA- 17vii)		5	
6	То	otal (1e+2d+3+4+5)		6	

Sc	hedule E	ESR	Ex	pendi	ture on	Scienti	fic Res	earch e	tc. (Dedu	action under section 35 o	or 35CC	C or 350	CCI	D)				
	Sl No	Expenditure	of	the	nature	Amount,	if any,	debited	to profit	Amount of deduction allow	vable	Amount	of	deduction	in	excess	of	the

	referred to in section	and loss account		amount debited to profit and loss accoun
	(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			

S	ched	lule	CG		C	apital Gains												
	A	Sho	rt-ter	m Ca	pita	al Gains (STO	C G) (S	Sub-items 4 and 5	are not app	licable j	for resid	lents)						
		1	Fron	1 sale	of 1	land or build	ing or	both (fill up deta	ils separately	for each j	property)							
			Dat acq	te (uisiti	of on	purchase/	DD/N	MM/YYYY	Date of	of sale/ti	ansfer	D	D/M	M/YYYY	7			
			a	i	Fu	ll value of co	nsider	ation received/r	eceivable				ai					
				ii	Va	lue of proper	ty as	per stamp valua	tion author	ity			aii					
				iii	of	Capital Gain	s () [i	ration adopted a in case (aii) doe else take (aii)]										
			b	Ded	uct	ions under se	ction	48										
				i	Co	st of acquisit	ion wi	ithout indexatio	n				bi					
				ii	Co	st of Improv	ement	without indexa	tion				bii			-		
				iii	Ex	penditure wh	olly a	nd exclusively i	n connection	with to	ansfer		biii					
				iv	To	tal (bi + bii +	biii)						biv					
			c	Bala	ince	e (aiii – biv)							1c			-		
			d	Ded	uct	ion under sec	tion 5	54B/54D/ 54G/54	GA (Specify	details in	item D b	pelow)	1d			-		
	ins		e	Shor	rt-t	erm Capital (Gains	on Immovable	property (10	- 1d)				'		A1e		
	- Ca		f	In ca	ise (of transfer of ir	nmova	ble property, plea	se furnish the	followi	ng detail	s (see n	ote)					
	Short-term Capital Gains			S.No).]	Name of buyer		PAN/Aadhaar No. of buyer(s)	Percentage s	hare A	mount	Addro of prope Coun- code, code	rty, try	Pin code	State			
	Sh				Fur	nishing of PAN	//Aadh	naar No. is manda	tory, if the ta	x is dedi	iced und	ler secti	on 1	94-IA or	is auoted by	7		
			NOTI	E ▶	buy	er in the docun	ients.	buyer, please indi	•						4			
		2	Fron	n slun	np s	sale												
			a	i	Fai	ir market val	ue as	per rule 11UAE	(2)		2ai							
			1	ii	Fai	ir market val	ue as	per rule 11UAE	(3)		2aii							
			1	iii		Full value of	consi	ideration (highe	r of ai or aii)	2aii							
			b	Net	wor	th of the und	ertak	ing or division			2ь	(6(e) o	f Fori	m 3CEA)				

	c	Short-term capital gains from slump sale (2aiii-2b)		A2c
3		sale of equity share or unit of equity oriented Mutus STT is paid under section 111A or 115AD(1)(ii) provi		t on
	a	Full value of consideration	3a	
	b	Deductions under section 48		
		i Cost of acquisition without indexation	bi	_
		ii Cost of Improvement without indexation	bii	-
		iii Expenditure wholly and exclusively in connection	with transfer biii	
		iv Total (bi + bii +biii)	biv	
	c	Balance (3a – 3biv)	3c	_
	d	Loss to be disallowed u/s 94(7) or 94(8)- for bought/acquired within 3 months prior to dividend/income/bonus units are received, then loss a such asset to be ignored (Enter positive value only)	record date and 3d arising out of sale of	
	e	Short-term capital gain on equity share or equity orie		A3e
4		ON-RESIDENT, not being an FII- from sale of shares uted with foreign exchange adjustment under first pro		o be
	a	STCG on transactions on which securities transaction	tax (STT) is paid	A4a
	b	STCG on transactions on which securities transaction	tax (STT) is not paid	A4b
5	For I	ON-RESIDENTS- from sale of securities (other than D	those at A3 above) by an FII as per sec	etion
	a	In case securities sold include shares of a compa shares, enter the following details	nny other than quoted	
		a Full value of consideration received/receivablunquoted shares	le in respect of ia	
		b Fair market value of unquoted shares dete prescribed manner	rmined in the ib	
		c Full value of consideration in respect of un adopted as per section 50CA for the purp Gains (higher of a or b)		
		ii Full value of consideration in respect of securit unquoted shares	ies other than ii	
		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 (5aiii – biv)	5c	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for exam bought/acquired within 3 months prior to recodividend/income/bonus units are received, then loss sale of such security to be ignored (Enter positive value)	ord date and arising out of	
	e	Short-term capital gain on sale of securities (other tha	n those at A3 above) by an FII (5c +5d)	A5e
6	Fron	sale of assets other than at A1 or A2 or A3 or A4 or A	5 above	
	a	In case assets sold include shares of a compan shares, enter the following details	y other than quoted	
		a Full value of consideration received/receival unquoted shares	ole in respect of	
		b Fair market value of unquoted shares det	armined in the	

1			igher of a or		for the pu	rpose of Ca	pital						
	ii	Full value unquoted sha		tion in 1	espect of as	ssets other	than						
	iii	Total (ic + ii))				aiii	i					
b	De	ductions unde	r section 48										
	i	Cost of acqu	isition withou	ut indexat	tion		bi						
	ii	Cost of Imp	rovement wit	hout inde	xation		bii						
	iii	Expenditure	wholly and	exclusivel	y in connectio	n with trans	sfer biii						
	iv	Total (bi + b	ii + biii)				biv						
c	Ba	 lance (6aiii − b	iv)				6c						
d	for dat	case of asset (s example if as e and dividen of sale of sucl	set bought/ac d/income/bor	equired w	ithin 3 month are received,	ns prior to re then loss an	ecord 6d						
e	De DC	emed short-ter (G)	rm capital ga	ins on de	preciable asse	ets (6 of sche	edule-						
f	De	duction under	section 54D/5	54G/54G <i>A</i>	1		6f						
g	ST	CG on assets o	other than at	A1 or A2	or A3 or A4 o	or A5 above	(6c + 6d	+ 6e	-6f)			A6g	
7 An	nount	deemed to be S	Short-term ca	apital gair	18								
	Yes L			J , ,	P-01-44-0								
SI.	Prev whic	ious year ir		imed in Y	ew asset acquir ear in which equired/constru	assetAmount	t utilised		new fremai	nt not us asset ned unu Capital	or		
	Prev whic trans	ious year ir h asse ferred	Section unde deduction cla that year	nimed in Ya	ear in which	assetAmount	t utilised		new fremai	asset ned unt	or ıtilised		
Sl.	Prev whic trans	ious year ir h asse ferred	Section under deduction clathat year 54D/54G/54G.	nimed in Ya	ear in which	assetAmount	t utilised		new fremai	asset ned unt Capital	or ıtilised		
SI.	Prev which trans	ious year ir h asse ferred	Section under deduction clathat year 54D/54G/54G.	A	ear in which quired/constru	assetAmount icted Capital	t utilised o	ount	new fremai	asset ned unt Capital	or ıtilised		
Sl. i ii An	Prev which trans 2019 2020 nount of	ious year ir assertered -20 -21	Section under deduction clathat year 54D/54G/54G.	A tal gains u	ear in which equired/constru	assetAmount cted Capital	t utilised o	ount	new fremai	asset ned unt Capital	or itilised gains		
Sl. i ii To	Prev which trans 2019 2020 anount cotal am	ious year ir h assertered -20 -21 leemed to be shount deemed t	Section under deduction clar that year 54D/54G/54G. 54B ort-term capi	A tal gains u	ear in which equired/constru	assetAmount icted Capital G/54GA, oth Xii + b)	t utilised Gains acc	ount	new fremai in (accou	asset ned unu Capital nt (X)	or utilised gains	A7	
Sl. i ii To	Prev which trans 2019 2020 nount contal am	ious year ir h assertered -20 -21 leemed to be shout deemed t	Section under deduction clark that year 54D/54G/54G. 54B cort-term capi to be Short-term in the nature so in the nature	A tal gains u orm capita	ear in which equired/constru d/s 54B/54D/54 al gains (Xi + 2) derm Capital Ga	assetAmount Capital G/54GA, oth Xii + b)	t utilised Gains acc	ount t 'a'	new fremai in (accou	asset ned unu Capital nt (X)	or utilised gains		
i ii An	Prev which trans 2019 2020 nount of tal am Pass 15% Pass	ious year ir h assertered -20 -21 leemed to be shount deemed t	Section under deduction clark that year 54D/54G/54G. 54B ort-term capi o be Short-tes s in the nature ne/Loss in the	A tal gains u erm capita of short-T	ear in which equired/constructions 54B/54D/54 all gains (Xi + 2) ferm Capital Ga Short-Term (assetAmount Capital G/54GA, oth Xii + b) ain, (Fill up so	er than a	ount t 'a'	new fremai in accou	asset ned unu Capital nt (X)	or utilised gains	A7	
i ii An	Prevwhice trans 2019 2020 nount cetal am Pass Thro Pass 30% Pass	ious year in h assertered -20 -21 leemed to be shount deemed tugh Income/Los	Section under deduction clark that year 54D/54G/54G. 54B ort-term capi to be Short-term in the nature ne/Loss in the ne/Loss i	tal gains u erm capita of short-T nature of	ear in which equired/constructions of the second of the se	assetAmount Capital G/54GA, oth Xii + b) ain, (Fill up so Capital Gain,	er than a	t 'a'	new fremai in accou 8a + A8 A8a	asset ned unu Capital nt (X)	or utilised gains	A7	
SI. i ii To An To B Pas a b c	Prevwhich trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass appli	ious year ir h assertered -20 -21	Section under deduction clathat year state of the state o	tal gains u erm capita of short-T nature of	ear in which equired/constructions of the construction of the cons	asset Amount Capital G/54GA, oth Xii + b) ain, (Fill up so Capital Gain, Capital Gain, to tax or cl	er than acceptation of the state of the stat	ount t 'a' (A le @	new fremai in accou	asset ned unt Capital nt (X)	or utilised gains	A7 A8	
SI. i ii To An To B Pas a b c An DT	Prevwhich trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass applinount	ious year in h assertered -20 -21 -21 -21 -21	Section under deduction clark that year state of the section under the section clark that year state of the section capital se	tal gains u erm capita of short-T nature of	ear in which equired/constructions of the construction of the cons	asset Amount Capital Capital Gain, (Fill up so Capital Gain, Capital Gain, to tax or contained	er than acceptation of the state of the stat	ount t 'a' (A e at	new fremai in 6 accou	asset ned unt Capital nt (X) 8b + A8c)	or itilised gains	A8	
SI. i ii ii ii ii ii ii ii c Ann DT SI. No.	Prevwhich trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass appli nount fAA Amount	ious year in assertered 220 221 Ideemed to be shount deemed to ugh Income/Los Through Incom Through Incom Through Incom Cable rates of STCG incl Item No. at offto A8 above which	Section under deduction clark that year state of the section under the section clark that year state of the section clark that years that year state of the section clark that year state of the sec	tal gains u erm capita of short-T nature of nature of	ear in which equired/constructions of the construction of the cons	asset Amount Capital Capital Gain, (Fill up so Capital Gain, Capital Gain, to tax or clothained (Y/N)	er than acceptation and the charge about	ount t 'a' (A' le @ le at fRate	new fremai in 6 accou	asset ned unt Capital nt (X) 8b + A8c) I rates a	or itilised gains	A8	
SI. i ii ii ii ii ii ii ii c Ann DT SI. No.	Prevwhich trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass appli nount (AA Amour income	ious year in h assertered -20 -21 leemed to be shount deemed to ugh Income/Los Through Incomerable rates of STCG included	Section under deduction clark that year state of the stat	tal gains u rm capita of short-T nature of nature of	ear in which equired/construction of the construction of the const	asset Amount Capital Capital Gain, (Fill up so Capital Gain, Capital Gain, to tax or clothained (Y/N)	er than acceptation of LT. Act	ount t 'a' (A' le @ fRate LT. A	new fremai in 6 accou	asset ned unt Capital nt (X) Bb + A8c) I rates a Applicabl flower of (9)f	or itilised gains	A8	
SI. i ii ii ii ii ii ii ii c Ann DT SI. No.	Prevwhich trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass appli nount (AA Amour income	ious year in h assertered -20 -21 leemed to be shount deemed to ugh Income/Los Through Incomerable rates of STCG included	Section under deduction clark that year state of the stat	tal gains u rm capita of short-T nature of nature of	ear in which equired/construction of the construction of the const	asset Amount Capital Capital Gain, (Fill up so Capital Gain, Capital Gain, to tax or clothained (Y/N)	er than acceptation of LT. Act	ount t 'a' (A' le @ fRate LT. A	new fremai in 6 accou	asset ned unt Capital nt (X) Bb + A8c) I rates a Applicabl flower of (9)f	or itilised gains	A8	
SI. i ii ii b An To B Pas a b c C An DT SI. No.	Prevwhich trans 2019 2020 nount of tal am ss Thro Pass 15% Pass 30% Pass appli nount TAA Amount (2)	ious year in h assertered -20 -21 leemed to be shount deemed to ugh Income/Los Through Incomerable rates of STCG included	Section under deduction clark that year state of the stat	tal gains u erm capita of short-T nature of nature of A8 but no	ear in which equired/constructions of the construction of the cons	asset Amount Capital G/54GA, oth Xii + b) ain, (Fill up so Capital Gain, Capital Gain, to tax or cl Whether TRC obtained (Y/N) (7)	er than acceptation of LT. Act	ount t 'a' (A' le @ fRate LT. A	new fremai in 6 accou	asset ned unt Capital nt (X) Bb + A8c) I rates a Applicabl flower of (9)f	or itilised gains	A8	
SI. i ii ii b An To B Pas a b c C An DT SI. No.	Prevwhice trans 2019 2020 nount of tal am Pass 15% Pass 30% Pass appli nount TAA Amoun income (2)	ious year in h assertered 220 221 leemed to be shount deemed to ugh Income/Los Through Incom Through Incomerable rates of STCG incl Item No. at offto A8 above which included (3)	Section under deduction clathat year state of that year state of the s	tal gains u rm capita of short-T nature of nature of A8 but no	ear in which equired/construction of the construction of the const	asset Amount ceted Capital Capital Gain, (Fill up so Capital Gain, Capital Gain, to tax or contained (Y/N)	er than at the chargeable chargeable chargeable Section of L.T. Act	ount t 'a' (A' le @ fRate LT. A	new fremai in 6 accou	asset ned unt Capital nt (X) Bb + A8c) I rates a Applicabl flower of (9)f	or itilised gains as per	A7 A8 A8	

В					G) (Sub-items, 6, 7, 8 a ling or both (fill up dei	- 11)			
[
		Dat acq	e o uisitio	of purchase/ on	DD/MM/YYYY	Date of sa	le/transfer	DI	D/MM/YYYY			
		a	i I	Full value of con	sideration received/re	eceivable		ai				
					ty as per stamp valuat			aii				
			iii p	purpose of Capi	onsideration adopted tal Gains [in case (aii jure as (ai), or else tak) does not exceed		aiii				
	Ī	b	Dedu	ctions under sec	ction 48							
	İ		i (Cost of acquisiti	on			bi				
·	İ		iia (Cost of acquisiti	on with indexation			biia				
Jain			iib 1	Total cost of impr	ovement with indexation			biib				
tal (((a) Cost of impr	ovement							
Capi			(b) Year of impr	ovement							
Ë			(c) Cost of Impr	ovement with indexat	ion						
Long-term Capital Gains				Add row								
Lo			iii I	Expenditure wh	olly and exclusively in	connection witl	n transfer	biii				
			iv 7	Fotal (biia + biil	b+ biii)			biv				
		c	Balar	nce (aiii – biv)				1c				
	•	d	Dedu	ction under	section 54/54B/54D	0/54EC/54F/54G	/54GA/54GI	B _{1d}				
		e	Long	-term Capital G	Sains on Immovable p	roperty (1c - 1d))				B1e	
	1	f	In cas	e of transfer of in	ımovable property, pleas	se furnish the follo	wing details (see not	e)			
	-		S.No.	Name of buyer(s)	PAN/Aadhaar No of buyer(s)	Percentage share	Amount	Addres Counti code	ss of property, ry code, Zip	Pin code and state		
		NOTE	bu	ıyer in the docum	/Aadhaar No. is mandat ents. n one buyer, please indic					quoted by		
2	2	From	slun	ıp sale								
		i	Fai	ir market value	as per Rule 11UAE(2)	2ai					
	a	ı j	i Fai	ir market value	as per Rule 11UAE(3)	2aii					
		i	ii Fu	ll value of consi	deration (higher of ai	or aii)	2aii					
	b				ertaking or division		2b		of Form 3CEA)			
	c			ce (2aiii – 2b)			2c				-	
	d	1]	Dedu	ction u/s 54EC /	54F (Specify details in ite	em D below)	2d					
					ins from slump sale (2						B2e	
	e			• 0	· ·	•						
3	3	Fron			enture (other than ca	pital indexed bo	nds issued b	y Gov	ernment)			
		a		value of conside				3a				
		D		uctions under se	ection 48 ion without indexation	•		bi				
					ement without indexation			bii				
					olly and exclusively in		h transfer	bii				
			iv	Total (bi + bii +				biv				
		c		nce (3a – biv)				3c]		
		d	Ded	uction under sec	ction 54F (Specify detai	ls in item D below)		3d				

e	LTCG on bonds or debenture (3c – 3d)				B3e	
1 1	m sale of, (i) listed securities (other than a unit) or zero-coupon bonds wh	ere p	roviso	under section	n	
112	(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA	14			4	
a	Full value of consideration	4a			-	
b	Deductions under section 48			T		
	Cost of acquisition without indexation		bi			
	ii Cost of improvement without indexation		bii		4	
	Expenditure wholly and exclusively in connection with transfer		biii		_	
	iv Total (bi + bii +biii)		biv			
c	Balance (4a – biv)		4c			
d	Deduction under section 54F (Specify details in item D below)		4d			
е	Long-term Capital Gains on assets at B4 above (4c – 4d)				B4e	
1 1	m sale of equity share in a company or unit of equity-oriented fund or unit of a bu under section 112A	isiness	trust o	n which STT i	is	
ран	LTCG u/s 112A (column 14 of Schedule 112A)	5a			_	
#	<u>'</u>					
b	Deduction under sections 54F (Specify details in item D below)	5b				
c	Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)				B5c	
	NON-RESIDENTS- from sale of shares or debenture of Indian compa	ny (to	be co	omputed with	h	
fore	eign exchange adjustment under first proviso to section 48)	le			_	
a	LTCG computed without indexation benefit	6a				
b	Deduction under sections /54F (Specify details in item D below)	6b				
c	LTCG on share or debenture (6a-6b)				6c	
For	NON-RESIDENTS- from sale of, (i) unlisted securities as per section 112	(1)(c),	(ii) bo	nds or GDR		
7 as r	referred in sec. 115AC, (iii) securities by FII as referred to in section 115A					
refe	erred to in section 112A for which column B8 is to be filled up)					
A	In case securities sold include shares of a company other than	quot	ed			
	shares, enter the following details				_	
	a Full value of consideration received/receivable in respect	ofia				
	b Fair market value of unquoted shares determined in t	han			_	
	prescribed manner	neib				
	c Full value of consideration in respect of unquoted shar	*06			-	
	adopted as per section 50CA for the purpose of Capital Gal					
	(higher of a or b)					
	ii Full value of consideration in respect of securities other th	an _{aii}				
	unquoted shares					
	iii Total (ic + ii)	aiii				
В	Deductions under section 48					
i	i Cost of acquisition without indexation	i			=	
		ii			_	
	-	iii			_	
	·	iv			-	
		c			-	
E		d			-	
<u>u</u>	(-F9)		. 74)		B7e	
е	Long-term Capital Gains on assets at 7 above in case of NON-RESIDEN					
	NON-RESIDENTS - From sale of equity share in a company or unit of equity	y-orier	ited fur	nd or unit of	a	
busi	ness trust on which STT is paid under section 112A	_			_	
a	LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso]	Ba				
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 Fro	m sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted un	nder c	hanter	XII-A)		
a		a	iupici 1	111 11)	-	
l —	- · · · ·	b			4	
b	(op	D			DO.	
С	Balance LTCG on sale of specified asset (9a- 9b)				B9c	
d	LTCG on sale of asset, other than specified asset	d				
	T 11 (117F (15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_			-	
e	(e			Doc	
10	Balance LTCG on sale of asset, other than specified asset (9d-9e)				B9f	
10 Fro	m sale of assets where B1 to B9 above are not applicable					
a	In case assets sold include shares of a company other than quo	ted				
10 Fro	m sale of assets where B1 to B9 above are not applicable	oted				

				a Full va		consideratio	n received	d/receivabl	e in resp	ect of	ia				
						value of un	quoted sl	hares dete	rmined	in the	ib			4	
				prescri	bed ma	nner									
						consideration section 50C					ic				
				(higher	of a or	· b)									
				Full value unquoted s		onsideration	in respe	ct of asse	ets other	than	aii				
				Total (ic + i							aiii			-	
		b		ictions und		ion 48								Ī	
						n with indexa					bi				
						ent with inde			*.* .		biv			_	
			$\overline{}$	Expenditur Total (bi +		ly and exclus	sively in co	onnection	with tran		bv bvi			-	
		c		nce (10aiii -		1)					10c			1	
		d	Dedu	iction unde		ion 54D//54F	/54G/54G	A (Specify	details in	item D					
		e	below Long		ital Ga	ins on assets	at B10 ab	ove (10c- 1	0d)					B10e	
 	11	Amou				erm capital g		(200 1	,						
						utilised capit		asset tra	nsferred	durina	the	nrevious	vear shown		
						capital Gains							y cai shuwli		
	-			_		able. If yes, t									
		Sl.				under which						Amount n	ot used for		
		51.	whic	h asset	deducti	on claimed i	in	which as			:1:	new asset	or remained		
			trans	sferred	that yea	ır		winch as constructed/	1	ı uı of Ca	mseu ipital	unutilised gains accou	in Capital		
									Gains a	ccount		gams accou	int (11)		
		i	2019	-20	54/54D/	/54F/54G/54G	A								
		ii	2020	-21	54B										
	b	Amou	nt de	emed to be	long-t	erm capital g	gains, othe	r than at '	a'						
		Total	amoi	ınt deemed	to be l	ong-term ca	oital gains	(xi + xii +	b)					B11	
	12					the nature of			-	up sch	edul	e PTI) (B12	2a1+B12a2 +	B12	
		a1	Pass 7 @ 10%	Through Inco	ome/Los	ss in the natur	re of Long	-Term Capi	ital Gain,	chargea	ıble B	12a1			
		l '	a) 10%	o – under sec	ctions of	ss in the natur ther than u/s. 1	IZA								
		b	Pass 7 @ 20%	Through Inco	ome/Los	ss in the natur	re of Long	-Term Capi	ital Gain,	chargea	ıble B	12b			
				LTCG inc per DTAA		in items B1 t	o B12 but	not charg	eable to t	ax or o	charg	geable at s	pecial rates		
				F4	D4			Rate as per Treaty					A 17 · · · 1· · 1		
			Amoun ncome	P12	0,0	Country name & Code	Article of DTAA	Treaty (enter NIL, if	TRC obtained	Section I.T. Ac		Rate as per I.T. Act	Applicable rate [lower of		
				which inc	luded			not chargeable)	(Y/N)	- A	-		(6) or (9)]		
		(1) (2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		(-) (-,			(-)		(-)	()	-		- /			
		TT								1					
		II	F 4 *		TTCC									D12	
						not chargeal								B13a	
		b 1	Fotal	amount of	LTCG	chargeable t	o tax at sp	pecial rates	s as per D	TAA				B13b	
						chargeable e + B11 + B1		ome-tax A	ct (B1e +	B2e +	- В3е	e + B4e + I		B14	
1	Sum	of Ca	pital	Gain Incor	nes (9ii	i + 9iii + 9iv -	+ 9v + 9vi	+ 9vii + 9v	iii of tab	le E be	low)			C1	
	Inco	me fr	om tr	ansfer of vi	irtual d	ligital assets	(Item No.	B of Sched	dule VDA	.)				C2	
						nd "CAPITA								C3	
	21100	(1)	ai ge	asic unuti	ine nea	CAIIIA	L GAII19	(01 / 02	,						

		about deduction claimed against Capital Gains		. "
		of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give fo	ollowing d	etails
a		luction claimed u/s 54	I•	11//
			ai	dd/mm/yyyy
	ii	Cost of new residential house	aii	
	iii	Date of purchase /construction of new residential house	aiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv	
	v	Amount of deduction claimed	av	
b	Ded	uction claimed u/s 54B		
	i	Date of transfer of original asset	bi	dd/mm/yyyy
	ii	Cost of new agricultural land	bii	
	iii	Date of purchase of new agricultural land	biii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv	
	v	Amount of deduction claimed	bv	
c	Ded	uction claimed u/s 54D	I	1
	i	Date of acquisition of original asset	ci	dd/mm/yyyy
	ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii	
	iii	Date of purchase of new land or building	ciii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
	v	Amount of deduction claimed	cv	
d	Ded	uction claimed u/s 54EC		1
	i	Date of transfer of original asset	di	dd/mm/yyyy
		Amount invested in specified/notified bonds		
	ii	(not exceeding fifty lakh rupees)	dii	
	iii	Date of investment	diii	dd/mm/yyyy
	iv	Amount of deduction claimed	div	
e	Ded	uction claimed u/s 54F	I	1
	i	Date of transfer of original asset	ei	dd/mm/yyyy
	ii	Cost of new residential house	eii	
	iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
	v	Amount of deduction claimed	ev	
f	Ded	luction claimed u/s 54G	l	
	i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
	ii	Cost and expenses incurred for purchase or construction of new asset	fii	
	iii	Date of purchase/construction of new asset in an area other than	fiii	dd/mm/yyyy
		urban area		

		v Am	ount of deduction cla	imed				fv					
		g Deducti	on claimed u/s 54G	A							\neg		
		i Dat	e of transfer of origin	nal asset from urban a	rea			gi		dd/mm/yyyy			
		ii Cos	t and expenses incur	red for purchase or co	nstructi	ion of no	ew asset	gii					
		iii Dat	e of purchase/constru	uction of new asset in S	EZ			giii		dd/mm/yyyy	_		
		iv Am	ount deposited in Ca	pital Gains Accounts S	cheme	before o	lue date	giv			\neg		
		v Am	ount of deduction cla	imed				gv			\neg		
		h Deducti	on claimed u/s 115I	F (for Non-Resident I	ndians))							
		i Dat	e of transfer of origin	nal foreign exchange as	set			hi		dd/mm/yyyy	-		
		ii Am	ount invested in new	specified asset or savi	ngs cert	ificate		hii			-		
		iii Dat	e of investment					hiii		dd/mm/yyyy			
		iv Am	ount of deduction cla	imed				hiv			-		
		i Total d	eduction claimed (1a + 1b + 1c + 1d + 1	le + 1f	+ 1g +	1h)	1i					
2				, furnish PAN of the									
S				ith current year capita			ng amoui	nts inc	cluded		which is cha	rgeable u	nder DTAA)
+			* *		Short-	term ca	pital loss			Long-term c	apital loss		Current year's
				Capital Gain of	1		· 				_		capital gains remaining after
s	l.	Tomo of Coni	tal Cain	current year (Fill this column only it computed figure is	f	30%	applica	able	DTAA	10%	20%	DTAA	set off
N	lo.	Type of Capi	tai Gain	positive)	91370	30%	rate		rates	1076	2076	rates	(9=1-2-3-4-5-6-7- 8)
				1	2	3	4		5	6	7	8	9
i		Capital Loss (Fill this r computed is	ow only, if figure	e	(A3e*+ A4a*+ A8a *)	4 0 L *)	+(A1e*+, +A4b*+ +A7*+,	Aug		+ <i>B8c*</i> +	(B1e*+ B2e*+B3e* *+B6c*+ B9f*+ +B10e*+ B11*+ B12b*)	B13b	
ii			15%	(A3e*+A4a*+A8a*)									
ii		Short-term	30%	(A5e*+A8b*)									
iv	7	capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)									
v			DTAA rates	A9b									
v	i		10%	(B4e*+B5c*+ B7e* +B8c*+B9c*+B12a*)									
v		Long-term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)	_								
v	iii		DTAA rates	B13b									
i	(Total loss so	et off (ii + iii + iv +	v + vi + vii + viii)									
x		Loss remaii	ning after set off (i-	- ix)									
				e* etc.) are the amount cial rates as per DTAA						column (A1-A 9) as reduced	l by the a	mount of STCG not

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

	Town of Conital arise / Data	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	Type of Capital gain / Date	(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rate Enter value from item 5xii of schedule BFLA, if any.	s				
8	Capital gains on transfer of virtual digital asset taxable at the rate of 30%	e				

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

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	SI. N 0.	Share/ Unit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full value of considera tion -If shares are acquired on or before 31.01.201 8 (Total Sale Value) (4*5) - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexat ion (higher of 8 or 9)	Cost of acquisi tion	If the long-term capital asset was acquire d before 01.02.2 018, - Lower of 6 and 11	Fair Market Value per share/un it as on 31 st January, 2018	Total Fair Mark et Value of capita 1 asset as per sectio n 55(2)(ac)- (4*10)	Expendit ure wholly and exclusive ly in connectio n with transfer	Total deducti ons (7+12)	Balan e (6 13) Item (a) G LTCC Sched ule G ITR3
				(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)		(Col. 12)		
	2														

4								
Add	rows							
Tota	ıl							

Schedu 115AD(proviso	(1)(b)(iii)		or NON-RE ection 112A	SIDENTS – 1	From sale o	f equity share	in a compan	y or unit of	equity-orien	ted fund or u	nit of a bus	iness trust on v	vhich STT i	s paid under
SI. No.	Share/ Unit Acquire d	ISIN Cod e	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full value of considerat ion -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31 st January 2018 - Please enter Full Value of Consideration	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisit	If the long-term capital asset was acquire d before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31 st January,2 018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deducti ons (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
(Co l. 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	rows													
Tota	al													

Schedule VDA	Income from trans	fer of virtual digital	assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
ALID						
Add Rows						
A. Total (Sum o	of all Positive Incomes	of Business Income	in Col. 7)			(Item No. A3g of Schedule BP)
B. Total (Sum o	of all Positive Incomes	of Capital Gain in C	Col. 7)			(Item No. C2 of Schedule CG)

A	Divide	nds, Gross		1A			
	i Div	vidend income other than ii ai			1	-	
	ii Div	vidend income u/s 2(22)(e) aii		1			
В	Interes	st, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + b	ix)	1B		-	
	i	From Savings Bank	bi				
	ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii				
	iii	From Income-tax Refund	biii				
	iv	In the nature of Pass-through income/Loss	biv				
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv				
	vi	Interest accrued on contributions to provident fund to the extent taxable as per Second proviso to section 10(11)	bvi				
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii				
		Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)					
	ix	Others	bix				
С	Rental	income from machinery, plants, buildings, etc., Gross	<u>'</u>	1C			
D		e of the nature referred to in section 56(2)(x) which is ch ii + diii + div + dv) Aggregate value of sum of money received without cons	ideration	1D Di		_	
	ii	In case immovable property is received without conduty value of property					
	iii	In case immovable property is received for inadequ stamp duty value of property in excess of such consider	ation				
	,	In case any other property is received without consider value of property					
	ľ	In case any other property is received for inadequate market value of property in excess of such consideration	consideration, fai				
E	1	ther income (please specify nature)		1E	A	-	
		Nature			Amount	_	
	1	Family Pension	a ma4:6: - 1			-	
	2	Income from retirement benefit account maintained in u/s 89A					
	3	Income from retirement benefit account maintained i than notified country u/s 89A	-				
	4	Income taxable during the previous year on which r claimed in any earlier previous year	relief u/s 89A wa	s			
	Rows (can be added as required				1	

			from lotteries, crossword p				115BB	2a		
)	Inco	me ch	argeable u/s 115BBE (bi +	bii + biii + biv+	bv +	bvi)		2b		
j	i	Cash	credits u/s 68		bi					
Ì	ii	Unex	plained investments u/s 69		bii					
Ī	iii	Unex	plained money etc. u/s 69A	_	biii					
į	iv	Undi	sclosed investments etc. u/s	69B	biv					
ļ	v	Unex	plained expenditure etc. u/	's 69C	bv					
İ	vi	Amo	unt borrowed or repaid on	hundi u/s 69D	bvi					
:	Accu	mula	ted balance of recognised p	provident fund ta	axab	le u/s	111	2c		
	S.No		Assessment Year	Income benefit	Т	ax be	nefit			
į	(i)		(ii)	(iii)	(i	v)				
-										
	Any	other	income chargeable at spec	ial rate (total of	di to	dxx)		2d	Τ	
	i	comp	lends received by non-re pany) or foreign compar (1)(a)(i)			i				
j	ii	conce	est received from Gover ern on foreign currency do (1)(a)(ii)			ii				
j	111		est received from Infrastr geable u/s 115A(1)(a)(iia)	ructure Debt Fu	nddi	iii				
į	137		est referred to in sec geable u/s 115A(1)(a)(iiaa)@	,	1)-di	iv				
ļ			est referred to in section 1 15A(1)(a)(iiab)	94LD - chargea	bled	v				
,			ibuted income being inter on 194LBA - chargeable u/s			vi				
,	vii	speci	ne from units of UTI or of fied in section 10(23D), pu ency - chargeable u/s 115A	rchased in Fore		vii				
,	viii	recei	ne from royalty or fees for wed from Government or geable u/s 115A(1)(b)(A) &	Indian concern		viii				
j			ne by way of interest on b gn currency by non-resider C			ix				
			ne by way of dividend on C gn currency by non-resider C			x				
	хi	purcl	ne by way of divide hased in foreign currenc geable u/s 115ACA			xi				
	xii	in re	ne (other than dividend) a spect of securities (other t section 115AB) - chargeabl	han units referi	·ed	xii				
	xiii	bond sectio	ne by way of interest reco s or Government securit on 194LD – chargeable on 115AD(1)(i)	ies referred to	in	xiii				
			ne received by non-resides associations chargeable to		ord	xiv				
	vv		ymous Donations in certain 15BBC	in cases chargea	bled	xv				

			referred to chargeable u				dxvi					
	l a	ına registe	way of roy ered in India	- cnarg	eable u/s	HERRI						
	xviii c	ncome b hargeable	y way of the u/s 115BBC	ransfer F	of carbo	on credits-	-dxviii					
	xix r	espect of	eing divider securities (d 115AB) - cha	ther th	an units	referred to						
	vv		t Income of e u/s 115E	f a Nor	ı-Residen	t Indian -	dxx					
e			ncome in the e provided)	e nature	of incor	ne from ot	her sour	ces charg	eable at sp	pecial rates	2e	
f	Amou (total	i nt includ of column	ed in 1 and 2 (2) of table b	2 above, elow)	which is	chargeabl	e at speci	ial rates i	n India as	per DTAA	2f	
	Sl. No.	Amount of income	Item No.1ai,1b to 1d and 2 in which included	Country name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	II											

Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e & 2f) Expenses / Deductions other than entered in "C" (in case of 3a(i))	
Expenses / Deductions other than entered in "C" (in case of 3a(i) other than family pension)	
, penson,	
a(ii) Deduction u/s 57(iia) (in case of family pension only) 3a(ii)	
b Depreciation (available only if income offered in 1.C of 3b "Schedule OS")	
C Interest expenditure on dividend u/s 57(1)(Available only if 3c income offered in 1a)	
ci Eligible Interest expenditure u/s 57(1) – computed value 3ci	
d Total 3d	
4 Amounts not deductible u/s 58 4	
5 Profits chargeable to tax u/s 59 5	
5a Income claimed for relief from taxation u/s 89A 5a	
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 4i of schedule CYLA)	
7 Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil, if negative) 7	
8 Income from the activity of owning and maintaining race horses	
a Receipts 8a	
b Deductions under section 57 in relation to receipts at 8a _{8b}	
c Amounts not deductible u/s 58 8c	

d	Pr	ofits chargeable to tax u/s 59		8d				
e	Ba	lance (8a - 8b + 8c + 8d) (if nega	ntive take the f	igure to 10xvi	of Schedule CFL	a)		86
In	come	e under the head "Income fro	om other sou	rces" (7 + 8e)) (take 8e as nil,	if negative)		9
Int	form	ation about accrual/receipt o	of income fro	m Other Sou	irces			
S.I	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	D
			(i)	(ii)	(iii)	(iv)	(v)	
1		Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
2		Dividend Income 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% (Including PTI Income)						
5		Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
6		Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
7.		Income from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A						
8		Dividend income chargeable at DTAA Rates						

Scho	edule (CYLA Details	s of Income after	r set-off of cu	rent y	ears lo	osses					
CURRENT YEAR LOSS ADJUSTMENT		Head/ Source of Inc		Income of c year (Fill this colum if income is z positive)	n only	of the set off	property current	year	(athan than	(other than loss fr	ofremaining	year's
CURI				1		2			3	4	5=1-2-3-4	

	Loss to be set off					
i	(Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E o Schedule BP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)				
iii	House property	(4 of Schedule HP)				
iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
v	Speculative Income	(3ii of item E of Schedule BP)				
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)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long-term capital gain taxable @ 10%	(9vi of item E o Schedule CG)				
xii	Long-term capital gain taxable @ 20%	(9vii of item E o Schedule CG)				
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E o Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
XV	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off (i - 2	xvii)				

Sche	edule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier y	years		
Z Z			Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set	allowance under section 35(4) set off	Current year's income remaining after set off
7 H 🔍			1	2	3	4	5
BROUG LOSS	i	Salaries	(5ii of Schedule CYLA)				

ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)		
iii	Business (excluding speculation income and income from specified business)	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)		
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)		
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)		
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)		
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)		
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)		
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)		
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)		
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)		
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)		
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)			
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)		
XV	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)			
xvi	Total of brought forward loss set off + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2				

	Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss		siness and spec		Loss from speculative business		Short-term capital loss	Long- term Capital	Loss from owning an maintainin
			1088	Brought forward Business Loss	adjusted on account of	Brought forward Business Loss available for set off during the year		business		loss	race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
i	2010-11										
ii	2011-12										
iii	2012-13										
iv	2013-14										
v	2014-15										
vi	2015-16						-				1
vii	2016-17						-				-
viii	2017-18						-				-
ix	2018-19						-				-
x	2019-20										
xi	2020-21										
xii	2021-22										
xiii	2022-23										
xiv	Total of earlier year losses b/f										
xv	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv Schedule BFLA)
xvi	2023-24 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	Schedule	(C48 of Schedule BP, if – ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	+ 8x) of	Schedule OS, if –ve)
xvii	Total loss Carried forward to future years										

Schedu	le UD Unab	sorbed depr	eciation and a	llowance under s	ection 35(4)			
Sl No	Assessment Year	Depreciatio	n			Allowance under s	section 35(4)	
		brought	adjusted of account of opting fo	ndepreciation set	-forward to the enext year		Amount of allowanc set-off against th current year income	
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessmen Year	t		_				
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedule	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	
11-a.	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)	

	ule 1	10AA Dedu	ction under section 10AA			
2/0	Ded		units located in Special Economic Zone			
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
	a	Undertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)	
10AA	b	Undertaking No.2			(item 17 of Annexure A of Form 56F for Undertaking 2)	
3 2	c	Total deduction und	er section 10AA (a + b)		1	c

A	limit	tions entitled for 100% deduction without qualifying	3				
	Nam	e and address of done	PAN of Donee	Amount of	donation		Eligible Amount of donation
				Donation i	nDonation in other mode		
	i ii						
	iii	Total					
В	Don: limit	tions entitled for 50% deduction without qualifying	9				
	Nam	e and address of done	PAN of Donee	Amount of	donation		Eligible Amount of donation
					inDonation in	Total	
				Donation i	other mode		
	i						
	i ii	Total					

		Name	and address of done		PAN O	of Amount of	donation	E	ligible Am	ount of de	onation
						Donation i	inDonation in other mode				
		: 1				casn	other mode	Donation			
		ii									
			Γotal								
		Donat		ction subject to)						
	D	qualif	ying limit	3							
		Name	and address of donee		PAN o	ARN of (Donation Reference Number)	Amount of c	lonation		Eligible donation	Amount
							Donation in	Donation in other mode			
		i									
		ii									
firn		iving	Relevant clause under which deduction is claimed (drop down to be provided)	Name and addres of Donee	SPAN of Do	nee Amount (of donation				gible Amount nation
						Donation	in cash D	onation	inTotal	_	
							0	ther mode	Donation	n	
		i									
		ii									
			Total donation								
1		·									
Sch	edul	e RA	Details of donations to research	associations etc. [deduction u	nder sections	35(1)(ii) or	35(1)(iia) or	35(1)(iii)	, `	
		Name	and address of done		PAN of Do	nee	Amount of o	lonation		Eligible donation	Amount 1
							Donation i	nDonation in other mode			
		i									
		ii									
		iii	Γotal								
Sch	edu	le 80-1	A								
SCII					(ite	m 30 of Form	10CCB				
a	u	ndert	tion in respect of profits of a aking referred to in section 80 v) [Power]		g No. 1 of t	he undertaking m 30 of Form	g) 10CCB				
					of t	he undertakin;	3,				
b	1	otal d	leductions under section 80-IA	(a1 + a2)			b				
Sch	edu	le 80-1	B Deductions under so	ection 80-IB							
		Dedu	ection in the case of unde	ertaking which	begins a1	Undertak		(30 of Form 1	OCCB of to	he	

Sch	edul	e 80-IB Deductions under section 80-IB			
	1	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	1	I Indertaking no I	(30 of Form 10CCB of the undertaking)
		80-IB(9)]	a2	I ndortaling no 7	(30 of Form 10CCB of the undertaking)
	b	Deduction in the case of an undertaking developing and	b1	II ndortalzing no I	(30 of Form 10CCB of the undertaking)

	building housing projects [Section 80-IB(10)]	b2		(30 of Form 10CCB of the undertaking)
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,			(30 of Form 10CCB of the undertaking)
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	I ndortaling no 7	(30 of Form 10CCB of the undertaking)
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	1	I ndortaling no I	(30 of Form 10CCB of the undertaking)
	4 4 66 1 1 1G 4 90 ID (11 A)		Undertelling no 7	(30 of Form 10CCB of the undertaking)
e	Total deduction under section 80-IB (Total of a1 to d2)			e

edu	ıle 80	0-IC or 80-IE	Ded	uctions under section	on 80-IC or 80-II	E					
a	Ded	luction in resp	ect of u	ndertaking located	in Sikkim				a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
		•		8					a2	Undertaking no. 2	undertaking)
b	Ded	luction in resp	ect of u	ndertaking located	in Himachal Pra	adest	1		b1	Undertaking no. 1	undertaking)
		.шестоп геор					-		b 2	Undertaking no. 2	
	Dad		4 . f		in Ilttananahal				c1	Undertaking no. 1	(30 of Form No. 10CCB of tundertaking)
c	Deu	iuction in resp	ect of u	ndertaking located	ні О шаганспаі				c1	Undertaking no. 2	(20 of Farm No. 10CCD of
d	Ded	luction in resp	ect of u	ndertaking located	in North-East						
			da1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the		
	da	Assam	da2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the		
	db	Arunachal	db1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the		
	ub	Pradesh	db2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the		
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form undertaking)	No.	10CCB	of	the		
		, iumpui	dc2	Undertaking no. 2	(30 of Form undertaking)	No.	10CCB	of	the		
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form undertaking)	No.	10CCB	of	the		
		iviizoi aiii	dd2	Undertaking no. 2	(30 of Form undertaking)	No.	10CCB	of	the		
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the		
	uc	Meghalaya	de2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the		
	df	Nagaland	df1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the		
	uı	ı vagalallu	df2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the		
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form undertaking)	No.	10ССВ	of	the		
	ug	Пірша	dg2	Undertaking no. 2	(30 of Form undertaking)	No.	10ССВ	of	the		
	dh	Total deduct	ion for	undertakings locate	d in North-east	(total	l of da1	to dg	2) dh		

Sch	edul	e VI-A	Deductions under Chapter VI-A	
	1	Part B- Dedu	ction in respect of certain payments	

		a	80C				80CCC							
		c	80CCD(1)			d	80CCD(1B)							
		e	80CCD(2)			f	80D							
		g	80DD			h	80DDB							
		i	80E			j	80EE							
		k	80EEA			l	80EEB							
		m	80G			n	80GG					-		
		0	80GGA		1	o(i)	80GGC							
		Tota	ı al Deductio	n under Part	t B (total of a to	o(i))					1		
	_													
	2	Part	t C- Deduc	tion in respec	ct of certain inc	ome	S							
		р	80-IA	(b of Schedu	ule 80-IA)	q	80-IAB							
		r	80-IB	(E of Schedi	ule 80-IB)	s	80-IBA		+			-		
		+	80-IC/ 80-II		ule 80-IC/ 80-IE)	u	80JJA					-		
		_		, ,								-		
		v	80JJAA	[Sl.no. 51(ei to Form 101	iv) +5II of Annexı DA1	ıre _w	80QQB							
		x	80RRB		=1									
		Tota	al Deductio	n under Part	t C (total of p to	w)						2		
ļ					` •	,								
	3	Part	t CA and D	- Deduction i	in respect of otl	her i	ncomes/oth	er deducti	ion					
SNS		i	80TTA			ii	80TTB							
IIC														
OUC		iii	80U											
DEI		Total Deduction under Part CA and D (total of i, ii and iii)										3		
Y.	4				`			,						
	4	I ota	al deduction	ns under Cha	apter VI-A (1 +	2+,	3)					4		
TOTAL DEDUCTIONS													ļ	
	edule	AMT	Con		Alternate Minimu	m Ta		nder section	n 115JC					
						m Ta		nder section	115JC	1				
	1	Total	Income as p	mputation of A	PART-B-TI	m Ta		nder section	115JC	1				
Sche	1	Total	Income as p	mputation of A	PART-B-TI	m Ta		nder section	1115JC	1				
Sche	1	Total Adjus	Income as per	mputation of A er item 14 of P r section 115JC	PART-B-TI C(2) ny section includ	ed in	x payable un	2a	1115JC	1				
Sche	2	Total Adjus	Income as personnel income	mputation of A er item 14 of P r section 115JC	PART-B-TI	ed in	x payable un	2a	1115JC	1				
Sche	2	Total Adjus a A ii	Income as per stment as per Deduction cla A under the ncomes"	mputation of A er item 14 of P r section 115JC aimed under an heading "C.—	PART-B-TI C(2) ny section includ Deductions in	ed in	ex payable un Chapter VI cct of certain	2a	n 115JC	1				
Sche	2	Total Adjus a A ii b E	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.—	PART-B-TI C(2) ny section includ Deductions in	ed in respe	x payable un Chapter VI- ct of certair	2a 2b	1115JC	1				
Sche	2	Total Adjus a A ii b E	Income as perstanent as personal as person	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A	PART-B-TI C(2) ny section includ Deductions in	ed in respe	Chapter VI-	2a 2b	1115JC	1				
Sche	2	Total Adjus a A ii b E c E d	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl	PART-B-TI C(2) my section includ Deductions in A AD as reduced I hich such deductions	ed in respe	Chapter VI ct of certain	2a 2b 2c	n 115JC	1				
Sche	2	Total Adjus a A ii b E c E d	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A	PART-B-TI C(2) my section includ Deductions in A AD as reduced I hich such deductions	ed in respe	Chapter VI ct of certain	2a 2b	n 115JC	1				
Sche	2	Total Adjus a A ii b C c C d	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+2b+	PART-B-TI C(2) my section includ Deductions in A AD as reduced I hich such deductions	ed in respe by th	Chapter VI- ct of certain	2a 2b 2c	1115JC	3				
Sche	2	Total Adjus a A in b E c E d d I Adjus	Income as postment as per Deduction cla under the ncomes" Deduction cla Deduction claused to the preciation of the composition	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec	PART-B-TI C(2) my section includ —Deductions in A AD as reduced l hich such deducti 2c) ection 115JC(1) (1	ed in respe	Chapter VI- ect of certain	2a 2b 2c 2d	1115JC					
Sche	2	Total Adjus a A ii b E c D d d T Adjus	Income as postment as per Deduction cla under the ncomes" Deduction cla Deduction claused to the preciation of the composition	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec	PART-B-TI C(2) ny section includ —Deductions in A AD as reduced I hich such deducti 2c)	ed in respe	Chapter VI- ect of certain	2a 2b 2c 2d	n 115JC					
Sche	3	Total Adjus a	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec	PART-B-TI C(2) my section includ —Deductions in A AD as reduced 1 hich such deducti 2c) ection 115JC(1) (1	ed in respe	Chapter VI ct of certain e amount o claimed	2a 2b 2c 2d C, il ₃ a	n 115JC					
Sche	3	Total Adjus a	Income as personnel as personne	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec	PART-B-TI C(2) my section includ —Deductions in A AD as reduced l hich such deducti 2c) ection 115JC(1) (1	ed in respe	Chapter VI ct of certain e amount o claimed	2a 2b 2c 2d	1115JC					
Sche	3	Total Adjus a Aii b E c E d d 11 Adjus a Aai b A	Income as postment as per Deduction cla A under the ncomes" Deduction cla Deduction cla Deduction claused Total In Inc. Inc. Inc. Inc. Inc. Inc. Inc. I	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec al Income u/s al Income u/s 1	PART-B-TI C(2) my section includ —Deductions in A AD as reduced 1 hich such deducti 2c) ection 115JC(1) (1	ed in respe	Chapter VI cet of certain e amount o claimed	2a 2b 2c 2d 3b 3b		3				
Sche	3	Total Adjus a Aii b E c E d d 11 Adjus a Aai b A	Income as postment as per Deduction cla A under the ncomes" Deduction cla Deduction cla Deduction cla Per La La La La La La La La La La La La La	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec al Income u/s al Income u/s 1	PART-B-TI C(2) my section includ —Deductions in A AD as reduced l hich such deducti 2c) ection 115JC(1) (1 115JC from uni	ed in respe	Chapter VI cet of certain e amount o claimed	2a 2b 2c 2d 3b 3b		3				
Sche	3	Total Adjus a A iii b E C G d d T Adjus Adjus Adjus	Income as postment as per Deduction class under the ncomes." Deduction class Deduction class deduction class deduction class deduction class deduction class ded Total Inc. djusted Total Total as djusted Total a	mputation of A er item 14 of P r section 115JC aimed under at heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec al Income u/s al Income u/s 1 r section 115JC	PART-B-TI C(2) ny section includ —Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1	ed in respe	Chapter VI- ect of certain the amount of claimed	2a 2b 2c 2d 3b 3b		3				
Sche	3 4	Total Adjus a Aii b C c d d T Adjus a Aai b A	Income as personnel as personnel as personnel as personnel as personnel as peduction classes and peduction classes as peduction classes as peduction	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+2b+ come under sec al Income u/s al Income u/s tr section 115JC Computation of	PART-B-TI C(2) my section includ Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1 of tax credit under	by the state of th	Chapter VI- ct of certain e amount o claimed	2a 2b 2c 2d 3a 3b 6 is greater		3				
Sche	3 3 4	Total Adjus a Airi in b E c Ed d T Adjus a Airi b AATT Tax p	Income as perstanent as persta	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+2b+ come under sec al Income u/s al Income u/s Tr section 115JC Computation of	PART-B-TI C(2) ny section includ —Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1 of tax credit underssment year 2023	ed in respe	Chapter VI- ct of certain e amount of claimed as (3-3a) o of (3b)] (if 3	2a 2b 2c 2d 3a 3b 3 is greater	than Rs. 2	3				
Sche	1 2 3 4 4 dule	Total Adjus a A in b E c d d 1 Adjus a A an A A Tax u	Income as postment as per Deduction cla A under the incomes." Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction classical cl	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec al Income u/s al Income u/s Tr section 115JC Computation of 115JC in assets provisions of th	PART-B-TI C(2) my section includ —Deductions in A AD as reduced lead to the such deduction of the such de	by the state of th	Chapter VI cet of certain e amount of claimed e amount of claimed estated in IFSC estated in IFSC estated in ITSJD estated in ITSJD estated ear 2023-24 (2)	2a 2b 2c 2d 3a 3b 3 is greater TTI) 2i of Part-F	than Rs. 2	3 20 lakhs) 4				
Sche	1 2 3 4 4 dule	Total Adjus a A in b E c d d 1 Adjus a A an A A Tax u	Income as postment as per Deduction cla A under the incomes." Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction cla Deduction classical cl	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under sec al Income u/s al Income u/s Tr section 115JC Computation of 115JC in assets provisions of th	PART-B-TI C(2) ny section includ —Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1 of tax credit underssment year 2023	by the state of th	Chapter VI cet of certain e amount of claimed e amount of claimed estated in IFSC estated in IFSC estated in ITSJD estated in ITSJD estated ear 2023-24 (2)	2a 2b 2c 2d 3a 3b 3 is greater TTI) 2i of Part-F	than Rs. 2	3 20 lakhs) 4				
Schee 1	1 2 3 4 dule 1 2 3 4	Total Adjus a Aritical Ariti	Income as personnel as personnel as personnel as personnel as personnel as personnel as peduction classed as peduction classed as peduction classed as peduction	mputation of A er item 14 of P r section 115JC aimed under an heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+2b+ come under see al Income u/s 1 r section 115JC Computation of 115JC in assets or ovisions of the ainst which cre T credit Availa	PART-B-TI C(2) my section includ —Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1 of tax credit under ssment year 2023 as Act in assessment edit is available [eable (Sum of AM)	ed in respe	Chapter VI- ct of certain e amount of claimed ated in IFSO as (3-3a) of (3b)] (if 3) ction 115JD and of Part-B- car 2023-24 (2) (2-1) if 2 is edit utilised d	2a 2b 2c 2d 3b 3is greater TTI) 2i of Part-Figreater tha	than Rs. 2 3-TTI) an 1, other	20 lakhs) 4	3	n of a	mount mentioned in 3 a	bove
Schee 1	3 4 4 1 2 3 4	Total Adjus a A iii b E c E d d T Adjus a A a a a a a a a a a a a a a a a a a	Income as personnel as personnel as personnel as personnel as personnel as personnel as peduction classed as peduction classed as peduction classed as peduction	mputation of A er item 14 of P r section 115JC aimed under at heading "C.— aimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+2b+ come under set al Income u/s al Income u/s T credit Availa I the sum of AN	PART-B-TI C(2) my section includ —Deductions in A AD as reduced I hich such deducti 2c) ection 115JC(1) (1 115JC from uni 115JC from other C [(9% of (3a)+ 1 of tax credit under ssment year 2023 ae Act in assessment edit is available [c	ed in respe	Chapter VI- ct of certain e amount of claimed ated in IFSO as (3-3a) of (3b)] (if 3) ction 115JD and of Part-B- car 2023-24 (2) (2-1) if 2 is edit utilised d	2a 2b 2c 2d 3b 3is greater TTI) 2i of Part-Figreater tha	than Rs. 2 3-TTI) an 1, other	20 lakhs) 4 rwise enter 0] ear is subject	3 to maximur		amount mentioned in 3 a	bove

N	lo.	(A)	Gross (B1)		Balance brought forward to the current assessment year (B3) = (B1) – (B2)	during the Current Assessment Year (C)	Carried Forward (D)= (B3) -(C)
i		2013-14					
ii		2014-15					
iii	i	2015-16					
iv	7	2016-17		1			
v		2017-18					
vi	i	2018-19					
vi	ii	2019-20					
vi	iii	2020-21					
ix		2021-22					
x		2022-23					
xi		Current AY (enter 1 -2, it 1>2 else enter 0)					
xi	ii	Total					
5 A	mo	unt of tax credit under secti	on 115JD util	ised during the year	[total of item no 4 (C)]	5	
6 A	mo	unt of AMT liability availab	ole for credit i	n subsequent assessm	nent years [total of 4 (D)] 6	

	hedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64 SI No Name of person PAN/Aadhaar No. of person Relationship															
S	ol No	Name of person		'AN opti				ar	No). (OÎ	pei	rsoi	Relationship	Amount (Rs)	Head of Income in wh
1																
2	2															
3	3															

SI	Section	Ø	Special	rate	Income(i)	Tax thereon
No			Ì			(ii)
1	111- Accumulated balance of recognised provident for prior years			- 1	(2ciii of Schedul OS)	(2civ of Schedui OS)
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which where STT paid)		15		(part of 5vi o Schedule BFLA)	
3	115AD(STCG for FIIs on securities where STT not paid)		30		(part of 5vii o Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10		(part of 5x of Schedule BFLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10		(part of 5x o Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	- 1	(part of 5x o Schedule BFLA)	
7a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10		(part of 2d o Schedule OS)	
7b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10		(part of 2d o Schedule OS)	
8	115ACA (LTCG for an employee of specified company on GDR)		10		(part of 5x o Schedule BFLA)	
9	115AD (LTCG for FIIs on securities)		10		(part of 5x o Schedule BFLA)	
10	115E (LTCG for non-resident Indian on specified asset)		10		(part of 5x of Schedule BFLA)	
11	112 (LTCG on others)		20	- 1	(5xi of Schedul BFLA)	4
12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10		(5(x) of Schedul BFLA)	•

13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix o
14	LTCG Chargeable at special rates in India as per DTAA			Schedule BFLA) (part of 5xii o
	and the same of th			Schedule BFLA)
15	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)
17	115BBH (Income from transfer of virtual digital asset)			
	A Income under head business or profession		30	(A3g of Schedule BP)
	B Income under head Capital Gain		30	(C2 of Schedule CG)
18	115BBF (Tax on income from patent)			
	A Income under head business or profession		10	(3e of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
19	115BBG (Tax on income from transfer of carbon credits)			
	A Income under head business or profession		10	(3f of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2d o Schedule OS)
21	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)
22	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii o Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. 112A		10	(part of 5x o Schedule BFLA)
25	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. other than section 112A		10	(part of 5x o _s Schedule BFLA
26	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%		20	(part of 5xi o Schedule BFLA)
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	: □		(2e of Schedule OS)
28	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	g o		(2d of Schedule OS)
	Total		•	

Schee		Information Information Imber of firms in whi	n regarding partnersh	ip firms in which you	are partner				
PARTNER	SI. 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	
	1								
WHICH	2								
	3								
FIRMS IN	4	Total	_L		I	I			

Sch	iedul	e EI		le to	tax)			
Æ	1	Inte	rest incon	ne			1	
CO	2.	i	Gross Ag	gricultural receipts (other than income to be excluded under	i			
L	[rules 7A,	7B or 8)				
EMP		i	Expendit	ure incurred on agriculture	ii			
EXE		iii	Unabsor	bed agricultural loss of previous eight assessment years	iii			

	iv	Agı (fro	ricultural incom om Sl. No. 38 of	e portion relatin Sch. BP)	ng to rules	7, 7A,	7B(1), 7B(1A)	and 8 iv			
	v	Net	Agricultural in	come for the yea	ır (i – ii – ii	i + iv)	(enter nil if loss	5)		2	
	vi			icultural income ils separately for				, please furnis	h the following		
		a	Name of distri	ct along with pir	ı code in w	hich a	gricultural land	d is located			
		b	Measurement	of agricultural la	and in Acr	e					
		c	Whether the a	gricultural land	is owned o	r held	on lease (drop	down to be pro	vided)		
		d	Whether the a	gricultural land	is irrigated	l or ra	in-fed (drop do	wn to be provid	led)		
3	Oth	er e	xempt income (i	ncluding exempt	t income of	mino	r child) (please	specify)		3	
4	Inco	ome	not chargeable t	to tax as per DT.	AA						
	Sl. No.	Amo	ount of income	Nature of income	Country r Code	name	&Article of DTAA	Head of Income	Whether TRO obtained		
									(Y/N)		
	I									-	
	II										
	Ш	Tot	al Income from	DTAA not char	geable to ta	ax				4	
5	Pass	s thr	ough income no	t chargeable to t	t ax (Schedu	le PTI,)			5	
6	Tota	al (1	+2+3+4+5)							6	

	SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Hea	d 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	Hou	se property				
					ii	Cap	ital Gains				
						a	Short-term				
						a1	Section 111A				
						b	Long-term				
						b1	Section 112A				
		(drop down to be provided)				B2	Sections other than 112A				
		provided			iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be	exempt			
į						A	u/s 10(23FBB)				
5						В	u/s				
PASS THROUGH INCOME						С	u/s				
<u> </u>	2.				i		ise property				
HK0					ii	Cap	ital Gains				
2						A	Short-term				
A						a1	Section 111A				

			В	Long-term		
			b1	Section 112A		
			b2	Sections other than 112A		
		iii	Oth	er Sources		
			1	Dividend		
			2	Others		
		iv	Inco	ome claimed to be exem	pt	
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
<i>NOTE</i> ►	Please refer to the instructions for filling out th	is sche	dule.	1		

Scheo	dule-	TPSA Details of Tax o	n secondary adjus	tments as per section	on 92CE(2A) as per	the schedule provide	d in e-filing utility	
SECTION	1	Amount of primary adjus not been repatriated with respect of all the AYs)						
		a Additional Income tax						
PER	2	b Surcharge @ 12% on '	"a"					
AS	-	c Health & Education co	ess on (a + b)					
1		d Total Additional tax pa	ayable (a + b + c)					
EN	3	Taxes paid						
STM	4	Net tax payable (2d-3)						
ARY ADJUSTMENTS	5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 3 (DD/MM/YYYY)	Date 4 (DD/MM/YYYY)	Date 5 (DD/MM/YYYY)	Date 6 (DD/MM/YYYY)
SECONDARY	6	Name of Bank and Branch						
	7	BSR Code						
TAX ON 92CE(2A)	8	Serial number of challan						
TA 926	9	Amount deposited						

Scl	redul	e FSI		Det	tails of Income from	outside India and ta	ax relief (avail	able only in case	of resident)	
		Code	Taxpayer Identification Number	SI.		Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
ΨI				ii	House Property					
INCOME FROM OUTSIDE INDIA				iii	Business or Profession					
UTSI				iv	Capital Gains					
MO				v	Other sources					
FRO				Tota	al					
ME				i	Salary					
INCC	2			ii	House Property					

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

	Country Code	Taxpayer	Total taxes paid outside India	Total tax relief available	Section under which
		Identification Number	(total of (c) of Schedule FSI i respect of each country)	n(total of (e) of Schedule FSI respect of each country)	relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief a of 1(d))	vailable in respect	of country where DTAA is applicable ((section 90/90A) (Part of total	
3	Total Tax relief a of 1(d))	vailable in respect	of country where DTAA is not applica	ble (section 91) (Part of total 3	
4			India, on which tax relief was all a authority during the year? If yes, prov		Yes/No
	a Amount of ta	x refunded	b Assessment yo	ear in which tax relief allowed in	n India

SLS	A1	December		pository Act	tounts neid (including a	any benefic	iai iniciest) at	any unit duri	ing ti	ic calcilual y	year chung a	s on 31st day of		
DETAILS OF FOREIGN ASSETS	Sl No	Country name	Country code	financial	Address of financial institution	ZIP code	Account number	Status	Account ope date		Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period		
SOF	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)		
Z V	(i)														
DEJ	(ii)														
		Datails of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year anding as on 31st day of December 1.													
	A2	Details of 2022	Foreign Cus	todial Accou	nts held (incl	uding any b	peneficial in	terest) at any tir	ne during the	caler	ndar year end	ling as on 31st	day of December		
	A2 SI No		Foreign Cus Country code	Name of financial	Address of	ZIP Ac	count Sta		Peak	Closi balai	ing Gross accou (drop nature interes	amount paid nt during the down to be processory of st/dividend/pro	d/credited to the		
	Sl	2022 Country	Country	Name of financial institution	Address of financial institution	ZIP Ac	count Sta	tus Account opening	Peak balance during the period	Closi	ing Gross accou (drop nature interes	amount paid nt during the down to be property of st/dividend/prodemption of	l/credited to the period rovided specifying amount viz. ceeds from sale		
	SI No	2022 Country name	Country	Name of financial institution	Address of financial institution	ZIP Accode nu	count Sta	tus Account opening date	Peak balance during the period	Closi balaı	ing Gross accou (drop nature interes or re other i	amount paid nt during the down to be property of st/dividend/prodemption of	l/credited to the period rovided specifying amount viz. ceeds from sale		

SI No	Country name	Coun	try c	ode	Nar enti		f Addres s of entity	ZIP code	Nati enti		f Date acquiri the interes	ing t	Initial value the nvestr	of ne		ment the	Closing value	a I V t	Fotal amount paid/cree with re he luring tl	dited spect holo	to i	oroceed or red	gross Is from sale emption of ent during iod
(1)	(2)	(3)			(4)		(5)	(6)	(7)		(8)	((9)		(10)		(11)	([12)		(13)	
(i)																		1					
(ii)																							
A4	Details of ending as							act or	Annui	ty Co	ntract h	eld (i	includ	ing a	any be	nefici	al inter	est)	at any ti	ime dı	uring	the ca	lendar year
SI No	Country	Coun	try c	ode	inst	titution urance	financial in which contract	finan	cial	of	ZIP code	e	- 1	Date				val value			credi/ cont		amount h respect to luring the
(1)	(2)	(3)			(4)			(5)			(6)			(7)		(8)				(9)			
(i)																							
(ii)																							
В	Details of 31st day					in any	Entity	held (includ	ling a	any ben	efici	ial int	teres	st) at	any t	ime dı	ırinş	g the c	alend	lar y	ear en	ding as on
SI No	Country Name and code	Zip Code	Nati enti	ty	Add	ne and Iress of Entity	Nature of Direct/ owner/ I	Bene	ficial si		Tota Inve (at rupe	stme cost)	ent) <i>(in</i>	Inco accr from Inte	ued 1 sucl	Natu Inco 1			ome taxa		Scheo where	lule e	Item number of schedule
(1)	2(a)	2(b)	(3)		(4)		(5)		(6)	(7)			(8)		(9)		(10)			(11)		(12)
(i)																							
(ii)																							
C	Details of December			ole Pr	ope	rty hel	ld (inclu	ding a	ny be	enefic	cial inte	rest) at a	ny t	ime d	uring	g the o	caler	ıdar ye	ar en	ding	as on	31 st day of
SI	Country	ZII			Owi	nership					vestment				Natur	e of Iı	ıcome	Inco	me taxa	ıble aı	nd off	ered in	this return
No	Name a	and Co	t	tv	own	eficial	acquis	ition	(at co.	st) (in	rupees)		ved 11 propei					Amo	ount	ŀ	Sched where offere	•	Item number of schedule
(1)	(2a)	(2b) ((3)	(4)		(5)		(6)			(7)			(8)			(9)		((10)		(11)
(i)																							
(ii)																							
D	Details o			r Capi	ital .	Asset 1	held (inc	ludin	g any	bene	eficial in	tere	est) at	any	time	duri	ng the	ca	lendar	year	endi	ng as o	on 31 st day
Sl	Country	ZII	N	ature	Owi	nership	- Date	0	f Total	l Inv	vestment	Inco	me		Natur	e of I	ncome	Inco	me taxa	ıble aı	nd off	ered in	this return
No	Name a	and Co		sset	own	eficial		sition	(at ruped	cosi es)	t) (in	ı	ved f asset	from				Amo	ou Sche offer	edule red		where	Item number of schedule
(1)	(2a)	(2b) (3)	(4)		(5)		(6)			(7)			(8)			(9)	(10)				(11)
(i)																							
(ii)																							
E	Details o																	st) a	t any t	ime o	durin	g the	calendar
Sl				r Cou			Name of				ak Bala) is I	f (7)	is yes, Iı	ncome	e offer	red in t	his return
-No	Institution which account is	the	ess the Inst utio		ne		account holder	Nu	mber	du	vestment ring the rupees)		incor accr taxal your	ued ble	is I in a ds? t	ves, Incom Iccrue The Iccour	ed in	Amou	int Sche whe	edule re off	ered	Item schedu	number of ile
(1)	(2a)		(2b)	(3a)	, ((3b)	(4)	(5)		(6))		(7)			(8)		9)	(10)			(11)	

	(i)																	
	(ii)																	
	F	Details o	f trus	ts, creat	ted unde	er the laws	of a cou	ıntry oı	ıtside In	dia, in w	hich y	ou are	a truste	e, ben	efic	iary or settlor		_
	SI	Country	ZIP	Name	Name	Name ar			Date	Whether				If (8) is	yes	, Income offere	d in this return	_
	No	Name and code	Code	addres	and addres e of trustee			iciaries	since position held	income of is taxal your har	ble in		l from	Amour	ıt	Schedule where offered	Item number schedule	of
	(1)	(2a)	(2b)	(3)	(4)	(5)	(6)		(7)	(8)		(9)		(10)		(11)	(12)	_
	(i)																	_
	(ii)																	
	G	Details o					m any s	source (outside I	ndia whi	ich is r	ot inc	luded in	,- (i) i	tem	s A to F abov	e and, (ii) incon	ne
	SI	Country				nd address					Whet	her tav	able in		(6) i	is yes, Income o	ffered in this retu	rn
	No	Name a	nd ZI	P Code	of the po whom d	erson from erived	Income o	derived	Nature of	fincome	hands		abic iii	Ai		Schedule where offered	Item number schedule	of
	(1)	(2a)	(2h)	(3)		(4)		(5)		(6)			(7)	(8)	(9)	
	(i)																	
	(ii)																	
NO	TE	empl	oymen	t or stud	lent visa,	, , ,	cquired (during a	ny previo	us year in	ı which				-		ndia on a busine be reported in th	

chedi	ıle 5A In	formation regarding app	ortionment of income bet	ween spouses governed by Port	uguese Civil Code
Na	me of the spouse				
PA	N/Aadhaar No. of	the spouse			
		counts of spouse is audit are required to be audited		r your spouse is a partner of a	a Yes/No
		counts of spouse is audite	·	our spouse is a partner of a firm	n Yes/No
	Heads of Income			the Amount of TDS deducted on income at (ii)	dTDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profe	ession			
3	Capital gains				
4	Other sources				
5	Total				

Schedu	le AL	Assets and Liabilities exceeds Rs.50 lakh)	• `	ther than those included in Par	t A- BS) (applicable in a case w	here total income
Ø	A	Details of immov	able assets			
LIABILITIES	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.	
ABI	(1)	(2)	(3)	(4)	(5)	
	(i)					
SAND	(ii)					
ASSETS	В	Details of movabl	e assets			
OF AS	Sl. No.	Description			Amount (cost) in Rs.	
	(1)	(2)			(3)	
DETAILS	(i)	Jewellery, bullion e	tc.			
DE	(ii)	Archaeological coll	ections, drawings, painting,	sculpture or any work of art		
		I				

(iii)	Vehicles, yachts, boats and aircra	ofts								
(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									
	Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof									
C	Interest held in the assets of a	firm or association of pers	ons (AOP) as a	a partner or member thereof						
C Sl. No.	Interest held in the assets of a Name and address of the firm(s) AOP(s)	<u> </u>	ons (AOP) as a	<u>•</u>						
Sl.	Name and address of the firm(s)	<u> </u>	ons (AOP) as a	<u>•</u>						
SI. No.	Name and address of the firm(s) AOP(s)	PAN of the firm/ AOP	ons (AOP) as a	Assessee's investment in the firm/ AOP on cost l						
Sl. No. (1)	Name and address of the firm(s) AOP(s)	PAN of the firm/ AOP	ons (AOP) as a	Assessee's investment in the firm/ AOP on cost l						

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
5		

Sched defer				elated to Tax deferred - rela g an eligible start-up referre		perquisites referred in secti C	on 17(2)(vi) r	eceived from
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Has any of the following relevant to current assessan 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)	nent year	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	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)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

2	2022-23	Sl. No. 8 of Schedule ESOP for last year			
3	2023-24				

PART-B

Part R	_ TI	Con	aputation of total income		
1			(6 of Schedule S)	1	
2			rom house property (4 of Schedule-HP) (enter nil if loss)	2	
3			nd gains from business or profession		
	i	Pro bus	fit and gains from business other than speculative iness and specified business (A37 of Schedule BP) (enter 3i if loss)		
	ii		fit and gains from speculative business (3(ii) of Table E Schedule BP) (enter nil if loss and take the figure to schedule 3ii		
	iii	of CFI	´		
	iv	Sch	ome chargeable to tax at special rates (3e, 3f & 3g of aiv		
	v	Tot	al (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	
4	Ca	pital g	ains		
	a	Sho	rt-term		
a		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		
TOTAL INCOME		iii	Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)		
2		iv	Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av		
	b	Lon	g-term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG) bi		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG) bii		
		iii	Long-term chargeable at special rates in India as per DTAA biii (9viii of item E of schedule CG)		
		iv	Total Long-term (bi + bii+biii) (enter nil if loss) 4biv		
	c	Sum	of Short-term/Long-term capital gains (4av+4biv) (enter nil if loss)	4c	
	d	Cap	tal gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	4d	
	e	Tota	l capital gains (4c + 4d)	4e	
5	Inc	ome f	rom other sources		
	a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)		
	b	Inco	ome chargeable to tax at special rates (2 of Schedule OS) 5b		

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

Part	B –	TTI	Computation of tax liability on total income	
	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		b	Surcharge on (a) (if applicable)	1b
		c	Health and Education Cess @ 4% on (1a+1b) above	1e
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d
	2	Tax	payable on total income	
		a	Tax at normal rates on 17 of Part B-TI 2a	
		b	Tax at special rates (total /of col. (ii) of Schedule-SI) 2b	
		c	Rebate on agricultural income [applicable if (14-15) of Part B 2c II exceeds maximum amount not chargeable to tax]	
		d	Tax Payable on Total Income (2a + 2b – 2c)	2d
		e	Rebate under section 87A	2e
		f	Tan Payante area Tesare (24 26)	2f
		g	Surcharge Surcharge after computed before marginal relief marginal relief	
			i @ 25% of 17(ii) of Schedule SI 2gi ia	
TLY			ii @10% or 15%, as applicable (Refer Instructions) 2gii iia	
(LIABILITY			iii On [(2f) – 17(ii) of Schedule SI- tax on incom2giii referred in 2G(ii)above)]]	
IA)			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2giv
OF.		H	Health and Education Cess @ 4% on (2F + 2Giii)	2H
NO N		I	Gross tax liability (2F+ 2Giv + 2H)	21
\T\	3		ss tax payable (higher of 1d and 2I) (3a+3b)	3
COMPUTATION OF TAX	3a	emp	oyer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b)	3a
CON	3b	Tax bein	deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, an eligible start-up referred to in section 80-IAC	3b

	3c	Tax ESO	deferred from earlier years but P)	t payable du	ring current AY	(total o	f col 7	of schedule T	ax deferred on	3c				
	4	1	dit under section 115JD of edule AMTC)	tax paid in	earlier years	(applica	ble if	2I is more t	han 1d) (5 of	4				
	5	_	payable after credit under	section 115.	JD (3a +3c - 4)	1				5				
	6	1	relief		- (
			Section 89 (Please ensure t	to submit F	orm 10E to cl	aim .								
		a	this relief)	.0 5451111 1	01 102.00 0	6a								
			Section 90/90A (2 of Schedu			6b								
		c	Section 91 (3 of Schedule TR)	1		6c								
		d	Total (6a + 6b+ 6c)							6d				
	7	Net	tax liability (5 – 6d) (enter ze	ero if negative	e)					7				
	8	Inte	rest and fee payable											
		a	Interest for default in furnis	hing the re	turn (section 2	34A)	8a							
		b	Interest for default in paymo	ent of adva	nce tax (section	n 234B)	8b							
	c Interest for deferment of advance tax (section 234C) 8c													
		d	Fee for default in furnishin	g return of	income (sectio	n 234F)	8d			_				
		e	Total Interest and Fee Paya	_				1		8e				
	9	Agg	regate liability (7 + 8e)							9				
	10		es Paid											
		a	Advance Tax (from column	5 of 17A)		10a								
		b	TDS (total of column 5 of 18		nn 9 of 17C)	10b								
			TCS (column 7(i) of17D)		, ay 2 , ay	10c				-				
TAXES PAID		d Self-Assessment Tax (from column 5 of 17A) 10d								-				
XES			Total Taxes Paid (10a+10b+10c+10d) 10e											
TA	11		ount payable (Enter if 9 is gre		e, else enter 0)					11				
	12	_	and (If 10e is greater than 9) (1			credited	into th	e bank accoun	nt)	12				
	13		ou have a bank account in							Indi	a mav	select	Select Y	es or No
m ·	`	No) a) Details of all Bank Accounts held in India at any time during the previous year (excluding do												
	i.	-								mant	,			
		SI.	IFS Code of the Bank in ca Accounts held in India ()	ase of Bank	Name of the B	ank	Acc	ount Numbe	r		1			t in which our refund
			Accounts neid in Thuia ()											one account
											Ø)			
		I												
		Ii												
		Note	•											
					16 6 1	11.4								
		1) M	linimum one account should	i be selected	a for refund cr	eart								
			case of refund, multiple a		selected for r	efund c	redit,	then refund	will be credi	ted to	one o	of the a	ccount	decided by
		CPC	after processing the return	1										
		Row	s can be added as required											
	ii.		•	ning income	a tay refund ar	nd not h	avina	hank accoun	at in India ma	v of	thoir c	ontion	furnish	the details
	11.	ii. b) Non- residents, who are claiming income-tax refund and not having bank account in India of one foreign bank account:								ıy, aı	their (option,	Turnisn	the details
		Sl. N	lo. SWIFT Code	Name of the	Bank	Country	of L	ocation]	IBAN	
		1												
	14	Do y	ou at any time during the p	revious yea	ır,-									
			old, as beneficial owner, be ted outside India; or	eneficiary o	r otherwise, a	ny asset	(inclu	ding financi	al interest in	any	entity)			
			ave signing authority in any	y account lo	ocated outside	India; o	r					□ Ye	s	□ No
			have income from any source	-		*								
			-			cu ·	• 6 . •	• •						
l	[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]													

Identification No. of TRP Name of TRP											ľ	Counter	Signatu	re of	TRP						
If T	RP is enti	tled for any	reimburs	ement froi	n the G	Governmen	t, amour	t the	reof						16						
17	TAX PA	YMENTS																			
A	Details o	of payments	of Advan	ce Tax and	Self-A	ssessment	Tax														
<u> </u>	Sl No	BSR Code]	Date of Dep	posit (DI	D/MM	/ <i>YYY</i>	(Y)		Seria	ıl Nur	nber o	of Challa	n Amou	ınt (R	Rs)			
SELF	(1)	(2)			((3)						(4)				(5)					
	i								1												
TAX	ii						_														
L	iii																				
ADVANCE/ ASSESSMENT TAX	iv																				
SES	NOTE		Enter the to	tals of Ad	vance to	ax and Self	- Assessn	ent te	ıv in	SI No	10a	and 1	Od of	Part	R-TTI						
B B S																					
ь	Sl No					f the Empl		sucu	by E				ohore	geable	unde	Total	tov c	deducted			
	51110	Number Employer		of the	anie o	the Empi	oyer				Incom Salari		char	geable	und	er 1 otai	taxt	ueducted			
	(1)	(2)		(3)						(4)					(5)					
	I																				
4RY																					
TDS ON SALARY	II																				
ON																					
NOTE Please enter total of column 5 in 10b of Part B-TTI																					
Ĺ																					
C	Details o	f Tax Dedu	cted at So	urce (TDS	on Inc	come [As p	er Form	No. 1	16 A i	issued	or F	orm l	No. 1	6B/16	6C /16D	/16E fu	rnisl	hed by I	D edu	ctor(s)]
No	relating self /oth person [spouse per secti 5A/other person as p	related t	the Deductor	brought (b/f)		TDS of th Year (TD the FY 202	S Deduct			(only offere	if corr	espon ax this	ding i s year,	ncome , not a		Receipt/v				credit ied for	
				Fin. Year in which deducted		Deducted in own hands	per sect	f spou ion 5 ier p er	se as A or			spe 5A as	ouse a	as per ny othe ule 371	hands of section or person BA(2) (if	Gross Amount		lead of ncome			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)		(1	0)			(11)	(1	12)	(13))	
							Income	TI	os			In	come	TDS	PAN/ Aadha ar No.						
i																					
NO	OTE ▶ Ple	ase enter to	l tal of colun	nn 9 in10b	of Part	B- TTI	1														

D	Ι	Details of Tax	Collected at Source (T	CS) [As per I	Form No. 27D	issued by the	Collector(s)]		
TCS		o. relating to sel	Number of the Collector	Person (if TCS credit	forward (b/f)		TCS of the current fin. Year Collected in own	claimed this Year	TCS credit being carried forward

								in own hands	any person	other as per 7i(1) (if able)	
(1) 2((i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
\top									TCS	PAN	
1											

VERIFICATION

	of my knowledge and belief, provisions of the Income-tax	C	\mathcal{C}	solemnly declare that to ct and complete and is in accordance
return a critical	1 1	nanent account number	(if allotted) (<i>Please see</i> and all the terms and conditions	and I am also competent to make this einstruction). I further declare that the of the agreement have been complied
Date	Place		Sign here ->	

			Ass	sessi	nent	Yea	ır		
FORM	SUGAM (ITR-4)	[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	3	-	2	4

PART A GENERAL INFORMATION										
(A1) First Name (A2) Middle N	lame	(A3) I	ast Nam	e		(A4) Pe	rmanen	t Accou	ınt Numb	er
(A5) Date of Birth/Formation (DD/MM/YYYY)						(A6) Fla	at/Door/	Block I	No.	
(A7) Name of Premises/ Building/ Village		(A8) Road/S	treet/Pos	st Office	•	(A9) Ar	ea/Loca	lity		
(A10) Town/City/District	(A11) State	2	(A12) (Country		(A13) P	IN Cod	e/ZIP C	Code	
(A14) Aadhaar Number (12 digits)/ Aadhaar No.)	Enrolment	Id (28 digits)	(if eligi	ble for	Aadhaar	(A15) S	tatus			
						Individu (other t			F 🗆 F	Firm
(A16) Residential/Office Phone Number with S	TD code/		No. 2			(A18) E		•	1 (self)	
Mobile No.1									,	
						E-mail	Address	s -2		
						_				
(A19) Nature of employment - Central Govt	. 🗆 State C	Govt. 🗖 Pub	lic Secto	r Undei	rtaking	☐ Pensi	ioners-C	CG □ P	ensioners	s-SG
☐ Pensioners-PSU ☐ Pensioners- Others ☐	Others	Not Applicab	le (e.g. F	amily P	ension et	c.)				
(A20) (a) Filed u/s (Tick)		On or before				r due date	e, 🗖 139	9(5)-Re	vised Ret	urn,
[Please see instruction]-		b)- After Cond			y					
(b) Or Filed in response to notice u/s		□ 142(1) □ 1	48 🗆 15	3C			1	1		
(A21) If revised/defective then enter Receipt N and Date of filing of original return (DD/MM/YYYY)								/	/	
(A22) If filed in response to notice u/s 139(9 Unique Number/ Document Identification Num										
(A23)										
a. Have you ever opted for new tax regime u/s selected, please furnish the AY in which said Acknowledgement number of form 10-IE)										
b. Have you ever opted out of section 115BAC please furnish the AY in which said optio Acknowledgement number of form 10-IE)										
c. Option for current assessment year □ Optin out □ Not eligible to opt in (Select "Opting in n					t 🗖 Opt	;				
For other than not opting & continue to opt & of form 10-IE & Acknowledgment number	not eligible	to opt in, ple	ase furn	ish date	of filing					
(A24) Are you filing return of income under Se (Not applicable in case of firm) - (Tick) \(\subseteq \text{Yes} \)		so to section	139(1) bu	it other	wise not	required t	to furnis	sh retur	n of inco	me?
If yes, please furnish following information as p	rovided in	e-filing utility								
[Note: To be filled only if a person is not requir fulfilling one or more conditions mentioned in t					ection 13	9(1) but fi	ling ret	urn of i	ncome du	ie to
(i) Have you deposited amount or a or more current account during t				s. 1 Cro	ore in on	Amoun	t (Rs) (If Yes)		

		(ii)	Have you incurred expenditure of an amount or aggregate of a 2 lakhs for travel to a foreign country for yourself or for any No)			Amount (Rs) (If Yes)
Ī		(iii)	Have you incurred expenditure of amount or aggregate of am lakh on consumption of electricity during the previous year? (ount exceeding l Yes/No)	Rs. 1	Amount (Rs) (If Yes)
		(iv)	Are you required to file a return as per other conditions pre (iv) of seventh proviso to section 139(1) (If yes, please select t from the drop-down menu)	scribed under cl he relevant cond	ause ition	(Tick) □ Yes □ No
	(A2	5) Wheth	her this return is being filed by a representative assessee? (Tick)	☑ □ Yes		□ No
	If y	es, please	e furnish following information -			
	(1)	Name o	f the representative			
	(2)	Capacit	ty of the representative			
	(3)	Address	s of the representative			
	(4)	Perman	nent Account Number (PAN)/ Aadhaar No. of the representative			
PA	RT	B GI	ROSS TOTAL INCOME			Whole- Rupee(₹) only
B1	In	come fro	om Business and Profession (NOTE-Enter value from E8 of Sche	dule BP)	B1	
B2	i	Gross S	salary (ia+ib+ic+id+ie)_		i	
		a Sala	ary as per section 17(1)	ia		
:		b Val	ue of perquisites as per section 17(2)	ib	-	
		c Pro	fit in lieu of salary as per section 17(3)	ic	-	
		1 1	ome from retirement benefit account maintained in a notified			
		utili				
		e Inco	ome from retirement benefit account maintained in a country er than notified country u/s 89A	ie		
	ii		owances to the extent exempt u/s 10 (drop down to be provided in that it is included in salary income u/s 17(1)/17(2)/17(3)]	e-filing utility)	ii	
	iia	Less: In	ncome claimed for relief from taxation u/s 89A		iia	
	iii	Net Sala	ary (i – ii-iia)		iii	
N			ions u/s 16 (iva + ivb+ivc)		iv	
PENSION	H	a Star	ndard deduction u/s 16(ia)	iva		
_		b Ente	ertainment allowance u/s 16(ii)	ivb	-	
IRY				ive	-	
SALARY	v		chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to F.	ill "Sch TDS1")	B2	
В3	Ti		cable option Self Occupied Let Out Deemed Let Out	<u> </u>		
	i	Gross r	ent received/ receivable/ lettable value during the year		i	
	ii	Tax pai	d to local authorities	ii		
	iii	Annual	Value (i - ii)		iii	
	iv	30% of	Annual Value	iv		
STY	v	Interest	t payable on borrowed capital	v	-	
OPE	vi	Arrears	s/Unrealised Rent received during the year Less 30%	vi		
PR	vii	Income	chargeable under the head 'House Property' (iii – iv – v) + vi	<u> </u>	В3	
HOUSE PROPERTY		(If loss,	put the figure in negative) Note: Maximum loss from house property t 0,000. To avail the benefit of carry forward and set of loss, please use IT		S	

B4	Income from Other Sources drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C NOTE- Fill "Sch TDS2" if applicable.		
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
В5	Gross Total Income (B1+B2+B3+B4)	B5	
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.		

C1	80C		C2	80CCC		C3	80CCD (1)	
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in efiling utility
C7	80DD	Details to be filled in drop down to be provided in efiling utility	C8	80DDB	Details to be filled in drop down to be provided in efiling utility	С9	80E	
C10	80EE		C11	80EEA		C12	80EEB	
C13	80G	Details to be filled in drop down to be provided in efiling utility	C14	80GG		C15	80GGC	
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility
C19	Total deduction	ns (Add items C	1 to C1	8)	1		•	-1
C20	Taxable Total	Income (B5 - C1	9)					

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

Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D20	
(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	ĺ	

	D21	Det	tails of all Bank Accounts held in	India at any time during the	previous year (excluding dorn	nant accounts)
LZ		Sl.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
BANK		i				
BA		ii				
	1. Mi	nimu	m one account should be selected for	refund credit.		
			of Refund, multiple accounts are s	elected for refund credit, then i	refund will be credited to one of	f the accounts decided by CPC after

				INESS OR PROFESSION								
	PUTATION OF P	RESUMPTIVE BU	SINESS INCOME UNDE	R SECTION 44AD								
S. No.	Name of Busines	s	Business code		Descri	iption						
(i)												
E1	Gross Turnover	or Gross Receipts	1									
			/c payee bank draft or b eived before specified dat	ank electronic clearing system rece e	ived or	E1a						
	b Any other n	ıode				E1b						
E2	Presumptive Inc	ome under section 4	4AD									
	a 6% of E1a o	or the amount claim	ed to have been earned, w	hichever is higher		E2a						
	b 8% of E1b o	or the amount claim	ed to have been earned, w	hichever is higher		E2b						
	c Total (a + b))				E2c						
		e is less than the abo as applicable has to b		cipts, it is mandatory to have a tax aud	it under							
COM			COME EDOM PROFESS	IONG HADER GEGENON 444 RA								
			COME FROM PROFESS.	IONS UNDER SECTION 44ADA								
S. No.	Name of Busines	s		Business code	Descri	iption						
(i)												
E3	Gross Receipts					E3						
E4	Presumptive Incor higher	ne under section 44A	DA (50% of E3) or the amo	ount claimed to have been earned, which	hever is	E4						
	NOTE—If Income applicable has to b		ross Receipts, it is mandatory	to have a tax audit under 44AB & other	TTR as							
					'	1						
COM	PUTATION OF P	RESUMPTIVE INC	COME FROM GOODS C	ARRIAGES UNDER SECTION 44A	AE							
S. No.	Name of Busines	s		Business code	Descri	iption						
(i)												
					1							
	Registration No. of goods carriage	Whether owned/ leased/ hired	Tonnage capacity of goods carriage (in MT)	goods carriage was owned/ leased/hired by assessee	(Compumonth 12MT, month)	ptive income u/s 44AE for ls carriage tted @ Rs.1000 per ton per in case tonnage exceeds or else @ Rs.7500 per or the amount claimed to been actually earned,						

					whichever is higher	
i)	(1)	(2)	(3)	(4)	(5)	
(a)						
(b)						
Add	row options as n	ecessary (At any	time during the yea	r the number of vehicles should	not exceed 10 vehicles)	
E5	Presumptive l	Income from Go	ods Carriage under s	ection 44AE [total of column (5	E5	
		profits are lower ΓR, as applicable,		S.44AE or the number of Vehicles	owned at any time exceed	
E6	Salary and int	terest paid to the	partners		E6	
	NOTE - This i	is to be filled up or	nly by firms			
E 7	Presumptive 1	Income u/s 44AF	E (E5-E6)		E7	
E8	Income charg	eable under the	head 'Business or Pr	ofession' (E2c+E4+E7)	E8	
NFC	ORMATION RE	GARDING TUI	RNOVER/GROSS R	ECEIPT REPORTED FOR GS	Γ	
Note	– Please furnish	the information	below for each GST	IN No. separately		
E 9	GSTIN No(s).				E9	
E10	Annual value	of outward supp	olies as per the GST 1	eturns filed	E10	
FINA	NCIAL PARTI	CIII ARS OF TH	HE DIIGINEGG			
Note-		5 furnish the inf	formation as on 31st d	ay of March, 2022		
E11	Partners/ Mei	5 furnish the inf nbers own capit	formation as on 31st d	ay of March, 2022	E11	
E11	Partners/ Men Secured loans	5 furnish the inf	formation as on 31st d	ay of March, 2022	E12	
E11 E12	Partners/ Mei	5 furnish the inf	formation as on 31st d	ay of March, 2022		
E11 E12 E13	Partners/ Men Secured loans Unsecured loa Advances	5 furnish the inf mbers own capit	formation as on 31st d	ay of March, 2022	E12	
E11 E12 E13 E14	Partners/ Men Secured loans Unsecured loa Advances Sundry credit	5 furnish the inf mbers own capit ans	formation as on 31st d	ay of March, 2022	E12 E13	
E11 E12 E13 E14 E15	Partners/ Men Secured loans Unsecured loa Advances	5 furnish the inf mbers own capit ans	formation as on 31st d	ay of March, 2022	E12 E13 E14	
E11 E12 E13 E14 E15 E16	Partners/ Men Secured loans Unsecured loa Advances Sundry credit Other liabiliti	5 furnish the inf mbers own capit ans ors	formation as on 31st d		E12 E13 E14 E15	
E11 E12 E13 E14 E15 E16	Partners/ Men Secured loans Unsecured loa Advances Sundry credit Other liabiliti	5 furnish the inf mbers own capit ans ors	formation as on 31 st d		E12 E13 E14 E15 E16	
Note E11 E12 E13 E14 E15 E16 E17 E18	Partners/ Men Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital	5 furnish the inf mbers own capit ans ors	formation as on 31 st d		E12 E13 E14 E15 E16 E17	
E11 E12 E13 E14 E15 E16 E17	Partners/ Mer Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18	
E11 E12 E13 E14 E15 E16 E17 E18 E19 E20	Partners/ Men Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets Inventories	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18 E19	
E11 E12 E13 E14 E15 E16 E17 E17 E19 E20	Partners/ Mer Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets Inventories Sundry debto	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18 E19 E20	
E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	Partners/ Men Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets Inventories Sundry debto Balance with	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18 E19 E20 E21	
E11 E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22	Partners/ Mer Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets Inventories Sundry debto Balance with Cash-in-hand	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22	
E11 E12 E13 E14 E15 E16 E17 E18	Partners/ Mer Secured loans Unsecured loa Advances Sundry credit Other liabiliti Total capital a Fixed assets Inventories Sundry debto Balance with Cash-in-hand Loans and ad-	5 furnish the inf mbers own capit ans ors es and liabilities (E	formation as on 31 st d		E12 E13 E14 E15 E16 E17 E18 E19 E20 E21 E22 E23	

SCHI	BSR			ETA	AIL	S OF			VANCE TAX AND SELF AS Date of Deposit (DD/MM/YYYY)								SMI lan N		TA		Tax paid								
	Col (1)							Col (2)							Col (3)				Col (4)									
R1																													
R2																													

Amount to be paid to TRP

21			THE	JAZE I	ILE	OF INI	ла :	EAL	KAUK	DINA	AKI							[PA	KI II-	-5E	.C. 3(1	<u>]]</u>
R3							T				_	_										
		ar the total	s of Advano	oo tay a	nd Sali	f Assassi	nant to	ry in D	13 & D1	1												
/V	OIE > Ent	er ine ioiai	s of Auvano	e iax ar	na seij	-Assessn	пені и	ix in D.	13 & D1	+												
ch	edule TCS	Details	of Tax (Collec	cted	at Sou	irce	[As p	er Fo	rm N	No. 2	27D	issue	d by	the (Colle	ctor	(s)]				
0	Tax Collection Number of the C		ınt Name Collect	of tor	the			amo n Form	unt pa 1 26AS	id a	s Tax	Coll	ected			Amou	ınt oı	it of	(4) beir	ıg cla	aimed	
)	Col (1)		Col (2))		Col (3))				Col	(4)				Col (5)					
01	E Please ente	r total of c	olumn (5) c	of Sched	lule-TO	CS in D1	6				-											
																						_
C]	HEDULE TO	S-1 DE	TAILS	OF T	ΓAX	DED	UCT	ED A	AT SO	URO	CE I	FRO	M S	ALA	RY							
s	per Form 16 iss	ued by E	mployer(s	s)]																		
	TAN	Name of	the Emplo	oyer				Inco	me unde	r Sala	ry			1	ax ded	ucted						
	Col (1)	Col (2)						Col ((3)					(Col (4)							
1																						
2																						_
3																						_
07	E Enter the to	tal of colur	nn 4 of Sch	edule_T	DSL a	nd colun	ın 6 oı	f Sched	ule_TDS	in Di	15											
	HEDULE TO per Form No. 10													OME	OT	HER	TH	AN	SAL	AR	Y	
l.	TAN of the	Deductor/	Unclaime	ed TI	OS	brought			curren												S cr	edi
0.	PAN/ Aadhaar Tenant	r No. of	forward (b/f)			Fin.	Year		being	g offe icable	red f	or tax	this y		offer		with	ıdrawal	cai	ing rried ward	
			Fin. Ye		TDS	b/f	TDS	Deduc	ted		Claiı	ned				Gros Amo		Hea Inc	ad o	f		
.)	(2)		(3)		(4)		(5)			(6)						(7)		(8)		(9)	1	
				<u> </u>																		
07	Enter the tota	l of column	6 of Sched	tule TDS	S2 ana	l column	4 of S	chedul	e-TDS1 i	n D15												
	NELG LELON																					
	RIFICATION						/	J 1	46									-1	1	1	41	
ne l	pest of my knov	vledge an	d belief,	the inf	orma	tion giv	en ir	daugn 1 the r	eturn is	corre	ect a	nd co	mple	e and	is in	accord	s lance	wit	th the j	orov	isions	of
ne l	ncome-tax Act, I am also comp	1961. I f	further de	clare tl	hat I a	am mak	ting r	eturns	in my	capac	city a	.s			(drop	down to	o be p	orovi	ided in	e-fili	ng uti	lity)
lac	e:													ç	Sionat	ure he	re 🗕	•				
ate															-ignat		2					
i tl			11 .	an m	4	T)	/	TDT:			,	-										
	ne return has be PIN (10 Digit)	en prepa		Tax Re			er (T	RP) g	ive furt	her d	etail				ure of	TDD						

•	ITD 5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company	Asse	essmen	ıt Year	•			
ORM N	ITR-5	and (iv) person filing Form ITR-7] (See rule 12) (Please refer instructions)	2	0	2	3	-	2	4

Ī	Part A-C	GEN GEN	NERAL																
	(A1) N	ame									(A2	2) PA	N						
	(42) I		• 41 0.16		41						(1					1 :1:4			1.
	(A3) Is	there any change	in the name? If	yes, please furnisi	i the o	old na	ame				Ide	ntifi		n l	Numl	ber (ership issued
	(A7) Fl	lat/Door/Block No	(A8) Name	of Premises/Build	ling/V	illage	e				(A:	5) Da	te of	for	mati	on (D	DMM	YYY	Y)
5													ate of			encem	ent o	of bu	usiness
IALIUN	(40)	D 1/644/D		// 124	C4 - 4		· · · · · ·				/ ·		110	,		.1	2		
FEKSONAL INFORM	(A9) Office	Koau/Street/P	ost (A10) Area	/Locality	AOP/ socie corre bank, than juridi	/BOI- ety reg espond f, Rurd trust	firm-Isub- 3 sub-sta gistered u ding to the al develop eligible to erson-4, s	tus- o nder s at state ment l o file l	ther ociet e, P bank, Retur	cooper ty regis rimary Busine n in II	ative b stration agricu ess trus TR 7, a	ank, Act, Itural st, inv	other 1860 credi vestme ther	coo or it so ent f 4OP	operat any ociety/ fund, P/BOI,	ive soo other cooper Trust o , arti	ciety, Law rative other ficial		
_	(A11) T	Fown/City/District		(A12) State					(A	13) Pi	n code	/Zip	code	;					
				(A14) Country															
	(A15) (Office Phone Num	ber with STD co	de/ Mobile No. 1	((A16)) Mobile	No. 2								ı			
	(A17) I	E-mail Address -1			(A	A18)	E-mail A	ddres	ss -2										
	A19(i	(ai) Filed u/s instruction]	(Tick) [Please	see □139(1)-O □92CD-M)(5)-R	evise	ed F	Return,
		(aii) Or Filed in r			□ 142((1), [□ 148, □					_							
_		(aiii) Whether yo			1.						10								
AIOS		(aiv) whether y	ou are an inves	stment fund refe	rrea t	to in	section		es		1	NO							
FILINGSI	(b)		nter Receipt No	onse to notice o. and Date of fi											/	/			
	(c)	If filed in respon Document Identi advance pricing a	fication Number												of (4	ınique umbei		/ /	1
	(di)	Have you opted f AY in which sai acknowledgment	d option is exe			ne ale	ong with		No of	If ye filing									
		If "No", Option f	or current asses	ssment year □No	t optii	ng 🗆	opting it	Date	e of	filing o	of fori	n 10-	-IF		A	cknov	vledo	zem <i>e</i>	ent
	(dii)	If "opting it now'	', please furnish					DD/	MM	I/YYY	Y					umbe	_	,	

(e)	Resi	dential Stat	tus (Tick)	☑ □ Res	sident		Non-Res	ident							
(f)		ether asse		s a unit	in an I	Interna	tional Fir		Services Cent	tre and o	derive	es incom	e solely in	convertib	le foreign
(g)	Who	ether you	are reco	gnised as	start u	p by D	PIIT					☐ Yes	i I	□ No	
(h)	If yo	es, please p	orovide s	start up r	ecogni	tion nur	nber allo	tted by t	he DPIIT						
(i)	Who	ether certi	ficate fr	om inter-	ministe	erial bo	ard for co	ertificati	on is received	?		□ Yes	; I	□ No	
(j)	If yo	es, please p	provide	the certif	ication	numbe	r								
(k)	In t	he case of	non-resi	dent, is t	here a	permar	nent estab	lishmen	t (PE) in Indi	a (Tick) 🗹	g C	Yes			No
		he case of k) ☑	non-res	ident, is		signifi	cant econ	omic pro	esence (SEP)	in India	as def	ined in	Explanation	(2A) to s	ection 9(1)
	If yo	es, please p	orovide (details of											
(1)		aggregate		nents aris	sing fro	m the t	ransactio	n or trai	nsactions duri	ing the p	reviou	ıs year a	s referred i	n <i>Explana</i>	tion 2A(a)
	(b)	number o	f users i	n India as	s referr	ed in E	xplanatio	n 2A(b)	to Section 9(1)(i)					
(m)		ether you n. No.	are an l	FII / FPI	? Yes/I	No I	f yes, ple	ase prov	ide SEBI						
	Who	ether this	return is	being fil	ed by a	repres	entative a	assessee?	(Tick) 🗹 🛚	☐ Yes			□ No		
(n)	If yo	es, please f	urnish f	ollowing	inform	ation -									
	(1)	Name of	f the rep	resentati	ve asse	ssee									
	(2)	Capacit	y of the	Represen	tative (drop do	own to be p	provided,)						
	(3)	Address	of the r	epresent	ative as	sessee									
	(4)	Perman	ent Acco	ount Nun	ber (P.	AN)/Aa	dhaar No	o. of the	representativ	e assesse	e				
(0)	Who	ether you	are Part	ner in a f	irm? (1	Гick) 🗹	□ Yes □	□ No	If yes, plo	ease furn	ish fo	llowing	information		
	Nan	ne of Firm	l			PAN									
													_		
(p)		ether you es, please f				,	•		ng the previous shares	us year?	(Ti	ck) ☑ [□ Yes	1	No
	Nam of com	of	PAN	Opening		Shares	acquired	during th	e year			Shares during t	transferred	Closing I	palance
	ny	any		Bulance					<u> </u>	Purchas	e	uuring (l jeur		
				No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	price share case purchase from exi sharehol	per (in of e isting	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio
	1a	1b	2	3	4	5	6	7	8	9		10	11	12	13
	a v	Vhether lia	hla to =	naintair :	00001174	e ac no	e section A	14 4 4 9	(Tick) 🗹 🛚	☐ Yes			•		
_											/44DT				Vos
AIION	a2 N	0			0				AD/44ADA/4						
DITINFORMATION		No, whet Yes							eceipts of bus urnover exce			en Rs.1	crore and l	Rs.10 cro	res? (Tick)
DILLIN	a2ii o		al accou	nt such a	s capit	al contr	ibution, l	loans etc	ceived includi . during the p	orevious					

	Whe	ther	liable for	audi	t under s	ection	44AB	? (T	ick) 🛭	Ø		Yes			No							_
c			es, wheth					audited	by a	n ac	coun	tant?	? (Ti	ick) 🗹		Yes			No			
	(i)	Dat	e of furni	shing	of the a	udit re	port (DD/MM	/YY	YY)		/		/								
	(ii)	Nai	ne of the	audit	or signin	g the t	ax auc	lit repor	t													
	(iii)	Me	mbership	no. o	of the aud	litor																
	(iv)	Nai	ne of the	audit	or (prop	rietors	ship/ fi	rm)														
	(v)	Pro	prietorsh	ip/fir	m registi	ration	numb	er														
	(vi)	Per	manent A	ccou	nt Numb	er (PA	N)/Aa	dhaar N	lo. of	the	audi	tor (pro	prieto	rship/	firm))					
	(vii)	Dat	e of audit	repo	ort																	
di	Are	you l	iable for	Audit	t u/s 92E	? 🗆	Yes		l No)												
dii			Yes, w/s 92E?	hethe	r the ac	ecount	s have	e been	□ Y	es			No				ate D/Mi		furnish YYY	ing	audi	t r
diii			o furnish ne details							ax A	Act, r	nenti	ion	wheth	er hav	e you	ı furi	nishe	d such	repo	t. If	yes,
	Sl. N	0.	Section	Code	e							I	Date	e (DD	MM/Y	YYY	()					
e	If lia	ble t	o audit ui	nder a	any Act o	other tl	han th	e Incom	e-tax	Act	, me	ntion	the	e Act,	section	and	date	of fu	rnishin	g the	audi	t rep
	Act	nd s	ection		(DI	D/MM	/YY)				Act	and s	secti	ion			(]	DD/N	IM/YY	()		
	Who	ther	thoro was	any	change d	_		-			_											
A	(In c	ase o	f societie partners.	s and	coopera								n		4*							
A	(In c	ase o red p	f societie partners.	of	th	Adı	mitte etire	PAN	a	ate	ssion	of	pa ca pa	nid / p use o urtner	eration bayable f retir (in a firm)	ing	Perce	entag	e of sha	are (i	dete	rmir
A	(In c	ase o red p	f societie partners.	of		e Adı	mitte	PAN	a	ate dmis	ssion	of	pa ca pa	nid / p use o urtner	oayable f retir (in	ing	Perce	entag	e of sha	are (i	'dete	rmir
A	(In c / reti	ase o red p	f societie partners.	of		e Adı	mitte	PAN	a	ate dmis	ssion	of	pa ca pa	nid / p use o urtner	oayable f retir (in	ing	Perce	entag	e of sha	are (i	dete	rmir
A	(In c / reti	ase o red p Nam Part	f societie partners.	of per	th	e Adı d/R	mitte		a ro	Pate dmis eme	ssion nt	of /reti	pa ca pa ca	aid / pase of artner	oayable f retir (in	ing the		ntag	e of sha	are (i	dete	rmir
	Sl. 1. 2. Is an	ase ored part	f societie partners. e e ner/mem	of per	the	e Adı d/R d	mitte detire	AJP a fo	a reign	Date dmis eme	ssion nt	of /reti	pa ca pa ca	aid / pase of artner ase of a	payable fretir (in a firm)	the es		No	e of sha	are (it	dete	rmir

		S.N o	Nar	ne and Address	Percentage of share (if determinate)	PA N	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate Interest Capital		Remuneratio n paid/ payable
		(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
	F	To b	e fille	ed in case of perso	ons referred to in section	160(1)	(iii) or (iv)					
		1	Whe	ther shares of the	beneficiary are determin	ate oi	known?				□ Y	es 🗆 No
		2	Whe	ther the person r	eferred in section 160(1)(i	v) has	Business Inco	ome?			□ Y	es 🗆 No
		3			referred in section 160(1) ent relative of the settlor					for the	□ Y	Yes □ No
_		4	Pleas	se furnish the foll	owing details (as applicab	le):						
ection			(i)	Whether all the	beneficiaries have income	e belo	w basic exemp	otion limit?		[□ Ye	es 🗆 No
ed to in se			(ii)		levant income or any pa nd such trust is the only t				t declared by	y any	□ Y0	es 🗆 No
s referre or (iv)			(iii)		st is non-testamentary treer of HUF of the settlor m				xclusive bene	L C4 . C	□ Y6	es 🗆 No
For persons referred to in section 160(1)(iii) or (iv)	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?										□ Y6	es 🗆 No
	G	Nature of business or profession, if more than one business or profession, indicate the three main activities/ profession declaring income under sections 44AD, 44ADA and 44AE)										s (Other than
NATURE OF BUSINESS	S.N o.	Cod [Plea		re instruction]	Trade name of t	he bu	siness, if any	Descriptio	n			
URE	(i)											
NAT	(ii)											
					l l							

t A	A-BS	S		BALANCE SHEET AS ON 31 ST DAY C in a case where regular books of accounts are n	,	v	items A
A	Sou	urces	of Fu	unds			
	1	Par	tners	s' / members' fund			
		a	Par	rtners' / members' capital		а	
		b	Res	erves 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		
			vi	Total (bi + bii + biii + biv + bv)	1	bvi	
		c	Tot	al partners'/ members' fund (a + bvi)		1c	
	2	Loa	ın fui	nds			
		a	Sec	ured loans			
			i	Foreign Currency Loans	ai		
			ii	Rupee Loans	1 1		

				A From Banks	iiA	
				B From others	iiB	
					iiC	
			<u></u>	,		aiii
			iii L T	Total secured loans (ai + iiC)		am
			b Ui	secured loans (including deposits)	.	
			I 	Foreign Currency Loans	bi	
			ii	Rupee Loans		
				A From Banks	iiA	
				B From persons specified in section 40A(2)(b)	iiB	
				C From others	iiC	
				D Total Rupee Loans (iiA + iiB + iiC)	iiD	Biii
			iii	Total unsecured loans (bi + iiD)		
				otal Loan Funds (aiii + biii)		2c 3
				ed tax liability		3
		4	Advan		<u>.</u> T	
				om persons specified in section 40A(2)(b)	i .	
				om others	jii	4:::
				otal Advances (I + ii)		4iii
				s of funds (1c + 2c +3 + 4iii)		5
	В			of funds		
			Fixed a		T. T	
				ross: Block	1a	
				preciation	1b	
				et Block (a – b)	1c	
				apital work-in-progress	1d	
				otal (1c + 1d)		1e
			Invest			
			a Lo	ong-term investments		
			<u> </u>	Investment in property	1	
			ii	Equity instruments	h., 1	
Š				A Listed equities	iiA	
				B Unlisted equities	iiB	
FU			_	C Total	iiC	
OF			iii	Preference shares	iii	
APPLICATION OF FUND			iv	Government or trust securities	iv	
AT			v	Debenture or bonds	v	
			vi	Mutual funds	vi	
PP.			vii		vii	
4			vi	,	v + vi + vii)	aviii
			b Sł	ort-term investments		
			i	Equity instruments		
				A Listed equities	iA	
				B Unlisted equities	iB	
				C Total	iC	
			ii	Preference shares	ii	
			iii	Government or trust securities	iii	
			iv	Debenture or bonds	iv	
			v	Mutual funds	v	
1 1			vi	Others	vi	
	!		vi	Total Short-term investments (iC + ii + iii + iv + v		bvii

	c	Total	investments (aviii + bvii)			2c	
3	Cur	rent a	ssets, loans and advances				
	a	Curr	ent assets				
		i	Inventories				
			A Raw materials	iA			
			B Work-in-progress	iB			
			C Finished goods	iC			
			Stock-in-trade (in respect of goods acquired for trading)	l iD			
			Stores/consumables including packing material	iE			
			F Loose tools	iF			
			G Others	iG			
			H Total ($iA + iB + iC + iD + iE + iF + iG$)			iH	
		ii	Sundry Debtors				
			A Outstanding for more than one year	iiA			
			B Others	iiB			
			C Total Sundry Debtors			iiC	
		iii	Cash and bank balances				
			A Balance with banks		iiiA		
			B Cash-in-hand		iiiB		
			C Others		iiiC		
			D Total Cash and cash equivalents (iiiA + iiiB +	iiiC)		iiiD	
		iv	Other Current Assets			aiv	
		v	Total current assets (iH +iiC + iiiD + aiv)			av	
	b	Loan	s and advances				
		i	Advances recoverable in cash or in kind or for value to be received				
		ii	Deposits, loans and advances to corporate and others	bii			
		iii	Balance with Revenue Authorities	biii			
		iv	Total (bi + bii + biii)			biv	
		V	Loans and advances included in biv which is				
			a for the purpose of business or profession	va			
			b not for the purpose of business or profession	vb			
	c		(av + biv)			3c	
	d	Curr	ent liabilities and provisions				
		1	Current liabilities	_			
			A Sundry Creditors				
			1 Outstanding for more than one year	1			
			2 Others	2			
			3 Total (1 + 2)	A3			
			B Liability for leased assets	iB			
			C Interest Accrued and due on borrowings	iC			
			D Interest accrued but not due on borrowings	iD :E			
			E Other payables	iE iF			
			F Other payables	ır		iG	
		ii	G Total (A3 + iB + iC + iD + iE + iF) Provisions			IG	
		11	A Provision for Income-tax	iiA			
		ł					
			B Provision for Leave encashment/Superannuation/Gratuity	iiB			

				C	Other Provisions	iiC			
				D	Total (iiA + iiB-+ iiC)			iiE	
				iii To	tal (iE + iiD)			diii	
			e	Net curr	rent assets (3c – diii)			3e	
		4	a	Miscella	neous expenditure not written off or adjusted	4a			
			b			4b			
			c	Debit babalance	alance in Profit and loss account/ accumulated	4c			
			d	Total (4a	a+4b+4c)			4d	
		5	Tota	al, applica	ation of funds (1e + 2c + 3e +4d)			5	
NO ACCOUNT CASE	С				egular books of account of business or professio ation as on 31 st day of March, 2023, in respect of		nish the		
Ţ		1	Am	ount of to	otal sundry debtors		C1		
īno.		2	Am	ount of to	otal sundry creditors		C2		
ACC		3	Am	ount of to	otal stock-in-trade		СЗ		
NO.		4	Am	ount of tl	he cash balance		C4		

Part	Α
Manufactu	ring
account	

Manufacturing Account for the financial year 2022-23 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

	Del	bits t	o 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)	I		Aiii	
	В	Pui	rchases (net of refunds and duty or tax, if any	y)		В	
	C	Dir	ect wages			C	
	D	Dir	rect expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fac	etory 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	Tot	tal of Debits to Manufacturing Account (Aiii-	+B+C+D+Evii)		F	
2	Clo	sing	Stock				
	i	Ra	w material	2i			
	ii	Wo	ork-in-progress	2ii			
	Tot	tal (2	i +2ii)	1	•	2	

Par Acc	t A- count	Tra	ding	Tra	ading Account for the financial year 2022 intained, otherwise fill items 62 to 66 as applicable	2-23 (fill i	items 4 to 12 in a case wh	iere r	regular books of accounts are
	4	Rev	enue	fron	operations				
		A	Sale	s/ Gr	coss receipts of business (net of returns and refun	nds and di	uty or tax, if any)		
			i	Sale	of goods	i			
			ii	Sale	of services	ii			
				Otho	er operating revenues <i>(specify nature and</i> <i>unt)</i>	!			
				a		iiia		1	
				b		iiib			
				c	Total (iiia + iiib)	iiic			
			iv	Tota	ıl (i + ii + iiic)		I.	Aiv	
		В	Gros	s rec	ceipts from Profession			В	
		С	Duti supp		axes and cess received or receivable in resp	ect of go	oods and services sold o	r	
			i	Unio	on Excise duties	i			
			ii	Serv	rice tax	ii			
			iii	VAT	Γ/ Sales tax	iii			
F			iv	Cent	ral Goods and Service Tax (CGST)	iv			
			v	State	Goods and Services Tax (SGST)	v			
AC			vi	Integ	grated Goods and Services Tax (IGST)	vi			
OING			vii	Unio	n Territory Goods and Services Tax (UTGST)	vii			
RAI			viii	Any	other duty, tax and cess	viii			
TO]			ix	Tota	ıl (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
SITS		D	Tota	l Re	venue from operations (Aiv + B +Cix)			4D	
CREDITS TO TRADING ACCOUNT	5	Clos	sing S	tock	of Finished Goods			5	
	6	Tota	al of c	redi	ts to Trading Account (4D + 5)			6	
	7	Оре	ning	Stoc	k of Finished Goods			7	
	8	Pur	chase	s (ne	et of refunds and duty or tax, if any)			8	
	9	Dire	ect Ex	pens	ses (9i + 9ii + 9iii)			9	
		i	Car	riag	e inward	i			
		ii	Pov	ver a	nd fuel	ii			
			Oth	er d	irect expenses				
		iii	Not Exp	e: R ense	low can be added as per the nature of Directes	t ⁱⁱⁱ			
	10	Dut	ies an	d ta	xes, paid or payable, in respect of goods and ser	vices pur	chased		
		i	Cust	om o	luty	10i			
_		ii	Cou	nter	veiling duty	10ii			
NOC		iii	Spec	ial a	dditional duty	10iii			
VCC(iv	Unio	n ex	cise duty	10iv			
NG /		v	Serv	ice t	ax	10v			
EBITS TO TRADING ACCOUNT		vi	VAT	7 Sal	les tax	10vi			
O TR		vii	Cent	ral G	oods and Service Tax (CGST)	10vii			
rs T		viii	State	Goo	ds and Services Tax (SGST)	10viii			
EBL		ix	Integ	rated	1 Goods and Services Tax (IGST)	10ix			

	X	Union Territory Goods and Services Tax (UTGST)	10x				
	xi	Any other tax, paid or payable	10xi				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10xii				
		t of goods produced – Transferred from Manufactur	11				
12	Gro 11)	ss Profit from Business/Profession— transferred to	Profit and	Loss account	(6-7-8-9-10xii-	12	
12a	Tur	nover from Intraday Trading		12a			
124	Ince	ome from Intraday Trading - transferred to Profit ar		12b			

13	Gross	profit transferred from Trading Account (12+12b)		13	
14	Other	income			
j	i	Rent	i		
ļ	ii	Commission	ii		
j	iii	Dividend income	iii		
	iv	Interest income	iv		
	v	Profit on sale of fixed assets	v		
,	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	_	
1	vii	Profit on sale of other investment	vii		
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
į	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		
	X	Agricultural income	x		
	xi	Any other income (specify nature and amount)			
		a	xia	4	
		b	xib	-	
		c Total (xia + xib)	xic	1	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)	14xii	
15	Total	of credits to profit and loss account (13+14xii)		15	
16	Freigh	nt outward		16	
17	Consu	imption of stores and spare parts		17	
18	Power	and fuel		18	
19	Rents			19	
20	Repair	rs to building		20	
21	Repair	rs to machinery		21	
22	Comp	ensation to employees			
	i	Salaries and wages	22i	-	
	ii	Bonus	22ii	-	
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
1	vi	Contribution to approved superannuation fund	22vi	-	

viii		22viii			
ix		22ix			
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
xi	Total compensation to employees (total of 22i to 22x)			22xi	
xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib			
23 Ins	surance				
i	Medical Insurance	23i			
ii	Life Insurance	23ii			
iii	Keyman's Insurance	23iii			
iv	Other Insurance including factory, office, car, goods, etc.	23iv			
v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
24 Wo	orkmen and staff welfare expenses			24	
	tertainment			25	
	spitality			26	
	nference			27	
	les promotion including publicity (other than advertisement)			28	
	vertisement			29	
	mmission				
50 001	Paid outside India, or paid in India to a non-resident other than a.			_	
i	company or a foreign company				
ii	To others ii	i			
iii	Total (i + ii)			30iii	
31 Roy					
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others ii	i			
iii	Total (i + ii)			31iii	
32 Pro	ofessional / Consultancy fees / Fee for technical services				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others ii	i			
iii	Total (i + ii)			32iii	
	tel, boarding and Lodging			33	
33 Ho				34	
	aveling expenses other than on foreign traveling				
34 Tra	reign travelling expenses			35	
34 Tra				35 36	
34 Tra 35 For 36 Cor	reign travelling expenses				
34 Tra 35 For 36 Cor 37 Tel	reign travelling expenses nveyance expenses			36	
34 Tra 35 For 36 Cor 37 Tel 38 Gu	reign travelling expenses nveyance expenses lephone expenses			36 37	
34 Tra 35 For 36 Con 37 Tel 38 Gue 39 Clu	reign travelling expenses nveyance expenses lephone expenses lest House expenses			36 37 38	
34 Tra 35 For 36 Cor 37 Tel 38 Gud 39 Clu 40 Fes	reign travelling expenses inveyance expenses lephone expenses uest House expenses ub expenses			36 37 38 39	
34 Tra 35 For 36 Cor 37 Tel 38 Gud 39 Clu 40 Fes	reign travelling expenses nveyance expenses lephone expenses nest House expenses ub expenses stival celebration expenses holarship			36 37 38 39 40	

44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income) i Union excise duty 44i																
	i	Union o	excise	e duty	y							44i					
	ii	Service	tax									44ii					
	iii	VAT/ S	ales t	tax								44ii	i				
	iv	Cess										44iv	7				
	v	Central	Good	s and	Serv	ice Ta	x (CG	GST)				44v					
	vi	State Go	ods a	nd Se	ervice	s Tax	(SGS	Т)				44v	i				
	vii	Integrat	ed Go	ods a	and Se	ervice	s Tax	(IGST	C)			44v	ii				
	viii	Union T	errito	ory G	oods a	and Se	rvices	s Tax ((UTGS	ST)		44v	iii				
	ix	Any otl	ier ra	ate, t	ax, d	uty o	r cess	incl	STT a	nd C	TT	44ix	:				
	x	Total r	ates a	and t	axes	paid	or pa	yable	(44i -	+ 44ii	+44iii +44iv	+ 44v +	- 44vi + 44	lvii + 44vii	i +44ix)	44x	
45	Audit	fee														45	
46	Salary	/Remur	erati	ion p	aid to	o Par	tners	of the	e firm	1						46	
47	Other	expense	s (spe	ecify n	nature	and a	ımoun	ıt)									
	i		i														
	ii												ii				
	iii	Total (i	+ ii)										<u> </u>			47iii	
48	Bad d	ebts (spe	cify I	PAN/	Aadh	aar N	o. of t	the per	rson, i	f avail	able, for who	m Bad D	ebt for am	ount of Rs.	1 lakh or more	is	
70	claime	d and am	ount)														
	i(1)	48i(1)															
	i(2)											48i(2)					
	i(3)											48i(3)					
	i					_			-		8i(2)+48i(3)	-					
	ii	Others availab	(mor le (pi	e tha	an Rs le nai	s. 1 la me ar	kh) w id coi	here mplet	PAN/ e add	/ Aadl ress)	haar No. is i	not 48ii					
	iii	Others	(amo	ounts	less	than	Rs. 1	lakh))			48iii					
	iv	Total B	ad D	ebt (48i +	48ii	+ 48ii	ii)					•			48iv	
49	Provis	sion for	oad a	nd d	loubt	ful de	ebts									49	
		provisio														50	
51	Profit to 43 -	before i + 44x + 4	ntere 15 + 4	est, d 16 + 4	lepred 47iii -	ciatio + 48iv	n and / + 49	1 taxe) + 50	es [15)]	- (16	to 21 + 22x	i + 23v +	+ 24 to 29	+ 30iii + 3	1iii + 32iii + .	³³ 51	
52	Intere	st															
		Paid ou compan							to a 1	non-re	esident othe	r than	a i				
	ii	To other	rs.										ii				
	iii	Total (i-	ii)										1			52iii	
53	Depre	ciation a	nd a	mort	tisati	on										53	
54	Net pr	ofit befo	ore ta	ixes ((51 –	52iii	- 53)									54	
55	Provis	sion for	curre	nt ta	ıx											55	
		sion for l														56	
		it after tax (54 55 56)												57			
		ce broug					eviou	ıs yea	ır							58	
		nt avail:				-		•								59	
		ferred to							,							60	
								priet	or's a	ccoun	nt (59 – 60)					61	
	1															1	1

	SK.	NO.	Name of Bu	asiness		Business code	Desci	ription						
	(i)			or Gross Receipt					62i					
				tem or other pro		draft or bank elect ic modes received b								
		b	Any other m	ode			ib							
	(ii)	Pre	sumptive Inc	come under sectio	on 44AD (iia + iib)				62ii					
			6% of 62ia, higher	or the amount c	laimed to have b	een earned, whichev								
			8% of 62ib, higher	or the amount c	claimed to have b	een earned, whichev								
					ve percentage of C	Gross Receipts/Turnov	ver, it is ma	ndatory to main	itain books of acco					
	NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain behave a tax audit under section 44AB COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (On													
				F PRESUMPTIV ship Firm other t		OM PROFESSIONS	UNDER SE	CCTION 44AD	A (Only					
	SR.	NO.	Name of Bu	usiness		Business co	de	Desci	ription					
	(i)	Gr	oss Receipts					,	63i					
	(ii)		esumptive In ichever is hig		ion 44ADA (50%	of 63i, or the amou	ınt claimed	to have been	earned 63ii					
: 1	44A.	В		_	Fross Receipts, it is	mandatory to maintain	n books of	accounts and h	ave a tax audit unde					
4	CO	WPU	IAIIONO	E DDECIMENTS	E INCOME EDO	M COODS CARRIA	CEC LIND	ED CECTION	44AE					
	CD 1	NO			E INCOME FRO	M GOODS CARRIA								
	SR.	NO.			E INCOME FRO	Business coo			44AE ription					
	SR.	NO.			E INCOME FRO									
	SR.	Reg	Name of Bu	usiness	Tonnage ca	Business coopacity Number	of Presum nich 44AE fo age led/(Compu- by tonnage else @ i the am been	ptive incomporthe goods cannot de Rs.10 er month in exceeds 12N Rs.7500 per moount claimed actually	e u/s rriage 00 per 1 case MT, or onth) or					
		Reg of g	Name of Bu	o.Whether geowned/leased/ hired	Tonnage car of goods car (in MT)	Business code pacity Number rriage months for whe goods carri was own leased/ hired assessee	of Presum nich 44AE for age (Computonnage else @ 1 the am been whicher	ptive incompor the goods can ted @ Rs.10 er month in exceeds 12M Rs.7500 per mo	e u/s rriage 00 per 1 case MT, or onth) or to have					
	(i)	Reg	Name of Bu	o.Whether	Tonnage cap	Dacity Number rriage months for wh goods carri was own leased/ hired	of Presum nich 44AE fo age led/(Compu- by tonnage else @ i the am been	ptive incomporthe goods cannot de Rs.10 er month in exceeds 12N Rs.7500 per moount claimed actually	e u/s rriage 00 per 1 case MT, or onth) or to have					
	(i) (a)	Reg of g	Name of Bu	o.Whether geowned/leased/ hired	Tonnage car of goods car (in MT)	Business code pacity Number rriage months for whe goods carri was own leased/ hired assessee	of Presum nich 44AE for age (Computonnage else @ 1 the am been whicher	ptive incomporthe goods cannot de Rs.10 er month in exceeds 12N Rs.7500 per moount claimed actually	e u/s rriage 00 per 1 case MT, or onth) or to have					
	(i) (a) (b)	Reg of g	Name of Bu	o.Whether geowned/leased/ hired	Tonnage car of goods car (in MT)	Business code pacity Number rriage months for whe goods carri was own leased/ hired assessee	of Presum nich 44AE for age (Computonnage else @ 1 the am been whicher	ptive incomporthe goods cannot de Rs.10 er month in exceeds 12N Rs.7500 per moount claimed actually	e u/s rriage 00 per 1 case MT, or onth) or to have					
	(i) (a) (b) Tota	Reg of g	Name of Bu	o. Whether ge owned/leased/hired	Tonnage car of goods car (in MT)	Business code pacity Number rriage months for whe goods carri was own leased/ hired assessee	of Presum nich 44AE for age (Computonnage else @ 1 the am been whicher	ptive incomporthe goods cannot de Rs.10 er month in exceeds 12N Rs.7500 per moount claimed actually	e u/s rriage 00 per 1 case MT, or onth) or to have					
	(i) (a) (b) Tota	Reg of g	Name of Bu	o.Whether geowned/leased/ hired (2)	Tonnage cap of goods can (in MT)	Business code pacity Number rriage months for whe goods carring was own leased/ hired assessee (4)	of Presum iich 44AE for age ted/Computon portonnage else @ the am been whichev	ptive incomporthe goods cannot be exceeds 12MRs.7500 per mount claimed actually yer is higher	e u/s rriage 00 per n case MT, or onth) or to have earned,					
	(i) (a) (b) Tota Add (ii)	Reg of g	gistration No goods carriag	o. Whether gowned/leased/hired (2) necessary ive income from g	Tonnage cap of goods can (in MT) (3)	Business code pacity Number rriage months for whe goods carring was own leased/ hired assessee (4)	of Presum iich 44AE for age ted/Computon portonnage else @ the am been whichev	ptive incomporthe goods cannot be exceeds 12MRs.7500 per mount claimed actually yer is higher	e u/s rriage 00 per n case MT, or onth) or to have earned,					
	(i) (a) (b) Tot: Add (ii) (iii)	Reg of g	Name of Bugistration No goods carriage v options as mal presumptions: Salary/Re	o.Whether geowned/leased/ hired (2)	Tonnage cal of goods can (in MT) (3) goods carriage u/s	Business code pacity Number rriage months for whe goods carring was own leased/ hired assessee (4)	of Presum iich 44AE for age ted/Computon portonnage else @ the am been whichev	ptive incomporthe goods cannot be exceeds 12MRs.7500 per mount claimed actually yer is higher	e u/s rriage 00 per n case MT, or onth) or to have earned,					

	6:			LAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION All following information for previous year 2022-23 in respect of business of				AINED,		
		(i)	For as	sessee carrying on Business						
		a	Gross	receipts (a1 + a2)	a					
				hrough a/c payee cheque or a/c payee bank draft or bank electronic	1					
				learing system or other prescribed electronic modes received before pecified date						
			2 A	any other mode	12					
		b	Gross	profit	b					
		c	Expen	ses	c					
		d	Net pr	ofit	\ !				65i	
		(ii)	For as	sessee carrying on Profession						
		a		1 ()	ia					
				Through a/c payee cheque or a/c payee bank draft or bank electronical elearing system or other prescribed electronic modes received before	1					
				specified date						
ASE			2	Any other mode	12					
NO ACCOUNT CASE		b	Gross	profit	ib					
cour		С	Expen	ses	ic					
AC(d	Net pr						65ii	
NO			Total _]	profit (65i + 65ii)					65iii	
	60	5 i		ver from speculative activity					66i	
		ii	Gross						66ii	
		iii		diture, if any					66iii	
		iv	Net in	come from speculative activity (66ii–- 66iii)					66iv	
Par	t A-	OI		Other Information (mandatory if liable for audit under section 44AB,	for othe	ers, fill	if app	licable)		
	1	Metl	hod of a	ccounting employed in the previous year (Tick) 🗹 🔲 mercantile			cash			
	2	Is th	ere any	change in method of accounting (Tick) ☑ ☐ Yes			No			
	3a	Incre Com ICD	putatio	the profit or decrease in loss because of deviation, if any, as n Disclosure Standards notified under section 145(2) [column 11a(iii)	per Inc of Scho	come edule3	Ba			
NOI	3b		putatio	n the profit or increase in loss because of deviation, if any, as n Disclosure Standards notified under section 145(2) [column 11b(iii)			Bb			
MAT	4	Meth	hod of v	aluation of closing stock employed in the previous year		,				
FOR		a	Raw M	aterial (if at cost or market rates, whichever is less write 1, if at cost, wri	te 2, if	at mai	rket ra	te, write	e 3)	
ER IN		b	Finishe	d goods (if at cost or market rates, whichever is less write 1, if at cost, wr	ite 2, if	at ma	ırket r	ate, wri	te 3)	
OTHER INFORMATION				, ,	No					
			valuatio	e in the profit or decrease in loss because of deviation, if any, from the on specified under section $145A$						
			valuatio	se in the profit or increase in loss because of deviation, if any, from the on specified under section $145\mathrm{A}$	e metho	od of	le			
	5	Amo	ounts no	t credited to the profit and loss account, being -						
l		a	the iten	ns falling within the scope of section 28						

b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the	5b				
c	authorities concerned escalation claims accepted during the previous year	5c				
d	any other item of income	5d				
e	capital receipt, if any	5e		-		
f	Total of amounts not credited to profit and loss account (5:		5c+5d+5e)	-	5f	
Am	nounts debited to the profit and loss account, to the extent d non-fulfilment of condition specified in relevant clauses-	isallo			,	
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				
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c				
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 $[36(1)(iv)]$					
g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$					
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]					
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i				
j	Amount of contributions to any other fund	6j				
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under Employees' State Insurance Act, 1948 or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k				
l	Amount of bad and doubtful debts [36(1)(vii)]	6l				
m	Provision for bad and doubtful debts [36(1)(viia)]	6m				
n	Amount transferred to any special reserve [36(1)(viii)]	6n				
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60				
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$					
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q				
r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r				
s	Any other disallowance	6s				
t	Total amount disallowable under section 36 (total of 6a to	6s)		-	ốt 📗	
u	Total number of employees employed by the company recognised Provident Fund)	(man	datory in case con	npany has		
	i deployed in India	i				

			ii (deployed outside India ii	i			
			iii	ii	ii		1	
	7	Amo	ounts	debited to the profit and loss account, to the extent disa	llow	able under section 37	1	
					7a			
				endicate of personal nature [57 (1)]	7b			
			NOT	enditure laid out or expended wholly and exclusively for the purpose of business or profession [37(1)]				
		d	trac: [37(:		7d			
		e	Exp law	enditure by way of penalty or fine for violation of any for the time being in force	7e			
		f	Any	other penalty or fine	7f			
		g	Expo or w	enditure incurred for any purpose which is an offence thich is prohibited by law				
		h	Amo	ount of any liability of a contingent nature	1			
		i	Any	other amount not allowable under section 37	1			
		j		al amount disallowable under section 37 (total of 7a to 7i	7j			
	8	A.	Amo	ounts debited to the profit and loss account, to the extent	t dise	illowable under section 40		
-				Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B				
			b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B				
			c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			d	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 $[40(a)(ii)]$	Ae			
			f	Amount paid as wealth tax [40(a)(iia)]	Af			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member $[40(b)]$	Ah			
			i	Any other disallowance	Ai			
			j	Total amount disallowable under section 40(total of Aa	to A	i)	8Aj	
		В.	Any duri	amount disallowed under section 40 in any preceding the previous year	ıg pr	revious year but allowable	8B	
	9	Amo	ounts	debited to the profit and loss account, to the extent disa	llow	able under section 40A		
•				1 1 1 (////	9a			
		b	acco syste	ount paid otherwise than by account payee cheque or ount payee bank draft or use of electronic clearing em through a bank account or through such electronic e as may be prescribed, disallowable under section (3)				
		c	Prov	vision for payment of gratuity [40A(7)]	9c		-	
		d	or a	sum paid by the assessee as an employer for setting up is contribution to any fund, trust, company, AOP, or or society or any other institution $[40A(9)]$				
		e	Mar allov	rked to market loss or other expected loss except as wable u/s 36(1)(xviii) [40A(13)]	9e			

	f	Any other disallowance	9f			
	g	Total amount disallowable under section 40A	I		9g	
0		v amount disallowed under section 43B in any preceding pre- previous year	vious	year but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	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				
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company	10d			
	e	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	100			
	f		10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 1	0g)		10h	
1		γ amount debited to profit and loss account of the previous and $43B$	is ye	ar but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d a			
	e	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	110			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 11a to	11g)		11h	
2	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			

	c	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)	1 1		12i	
13	An	nounts deemed to be profits and gains under section 33	AB or 33AB	A or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
	1	nount of income or expenditure of prior period credition (net)	ited or debi	ted to the profit and loss	15	
16	An	nount of expenditure disallowed u/s 14A			16	
17		nether assessee is exercising option under sub-section (2 No	17			
	[If	yes , please fill schedule TPSA]				

(a)	In t	ne case of a trading concern				
	1	Opening stock	1			
	2	Purchase during the previous year	2			
	3	Sales during the previous year	3			
	4	Closing stock	4			
	5	Shortage/ excess, if any	5			
(b)	In tl	he case of a manufacturing concern				
	6	Raw materials				
		a Opening stock	6a			
		b Purchases during the previous year	6b			
		c Consumption during the previous year	6c			
		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	Finished products/ By-products				
		a opening stock	7a			
		b purchase during the previous year	7b			
		c quantity manufactured during the previous year	7c			
		d sales during the previous year	7d			
		e closing stock	7e			
		f shortage/ excess, if any	7f			

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule H	P	Details of Incomproperty)	ne from House Pro	operty	(Pleas	e ref	er inst	ructi	ons)	(Drop	p dow	n to b	e pr	ovideo	l indi	cating	g ow	ners	hip	of
	Ado	dress of	f property 1		Town/	City						Sta	ite	Co	untry	PI	N Co	de/ Z	ip c	ode	_
1																					
	Is t	he proj	perty co-owned?	□ Yes □	No (if	f "YES	S" pl	ease e	nter	follo	wing	detail	s)								
	Ass	sessee's	percentage of sh	are in the property	% [1													
	Naı	me of o	ther Co-owner(s)		PAN/A	Aadhaa	ar No	o. of C	o-ow	ner ((s)	Pei	rcenta	ge S	Share	in Pro	pert	y (%)		
	I																				
	II																				
		k 🗹 the	e applicable option] t	Name(s) of Tenant(s) (if let out)		AN/Aadhaar No. of Tenant(s) (PleasePAN/TA re note) TDS cree										ar N ied)	o. of	Те	nan	t(s)	(if
		Deeme	d let out	I																	
		п																			
	A			receivable or lettable out for whole of the		ower oj	f the	two if i	let ou	ıt for	part o	of the	year)	1a		·	•	·		-	
	В																				
	С	Tax p	aid to local autho	1c																	
>	D	Total	(1b + 1c)	ld																	
HOUSE PROPERTY	E	Annu	al value (1a – 1d)																		
ROF	F	Annu	al value of the pr	operty owned (own	percen	ıtage s	hare	x 1e)						1f							
SEP	G	30%	of 1f			1	lg														
НОП	Н	Inter	est payable on bo	rrowed capital		1	h														
	I	Total	(1g + 1h)			<u>'</u>								1i							
	J	Arrea	nrs/Unrealised rea	nt received during t	he year	r less 3	80%							1j							
	K	Incon	ne from house pro	operty 1 (1f – 1i + 1	j)									1k							
	Ado	dress of	f property 2		Town/	City						Sta	te	Co	untry	PI	V Co	de/ Z	ip c	ode	
2																					
			perty co-owned?		No (if	f "YES	S" pl	ease e	nter	follo	wing	detail	s)			•	•	•	•		
			• •	are in the property			NT		·		(-)	h	4 -	6	11	. n	4	0/			
	Nai	me or C	Co-owner(s)		PAN/Ā	\aanaa	ar No	0. 01 C	0-0W	ner	(s)	Pei	rcenta	ge S	nare	ın Pro	pert	y%			
	1																				
	II	1 7 0			CD A NI			•		700		() D (D.T. //200 A. 1	N T /	4 11		*	e			(*6
		Tick the applicable option Name(s) of PAN/ Aadhaar No. of Tenant(s) PAN/T															NO. 0	i Te	nan	t(s)	(11
		Deeme	d let out	I II	-																
	A			receivable or lettabl			0.7		<u> </u>					2a							
		(highe	er of the two, if let	out for whole of the	year; l	ower o	f the	two, ij	let c	out fo	r part	t of the	e year))							

NO'	ТЕ	Furnishing of PAN/Aadhaar No. of tenant is man Furnishing of TAN of tenant is mandatory if tax i	-		94-IB.	
4		ome under the head "Income from house property" negative, take the figure to 2i of schedule CYLA)	'(1k + 2k +3)		4	
3	Pas	s through income/ Loss if any *			3	
	K	Income from house property 2 (2f – 2i + 2j)			2k	
	J	Arrears/Unrealised rent received during the year	less 30%		2j	
	I	Total (2g + 2h)			2i	
	Н	Interest payable on borrowed capital	2h			
	G	30% of 2f	2g			
	F	Annual value of the property owned (own percen	l value of the property owned (own percentage share x 2e)		2f	
	E Annual value (2a – 2d)			2e		
	D	Total (2b + 2c)	2d			
	C	Tax paid to local authorities	2c			
	В	The amount of rent which cannot be realized	2b			

Sched	ule BP	Computation of income from busine	SS OI	r profession			
A	Fro	m business or profession other than speculative	busi	iness and specified	busi	ness	
	1	Profit before tax as per profit and loss accound Part A-P&L)				l(iv), 65(iii) & 66(iv) of	1
	2a	Net profit or loss from speculative business in sign in case of loss) [Sl. No. 66iv of Schedule P of	clud and	ed in 1 (enter –ve LJ	2a		
	2b	Net profit or Loss from Specified Business u/ (enter –ve sign in case of loss)	s 35	AD included in 1	2b		
OR PROFESSION			a	House property	3a		
			b	Capital gains	3b		
PRC			c	Other sources	3c		
SOR			ci	Dividend income			
USINES		Income/ receipts credited to profit and loss account considered under other heads of	cii	Other than dividend income	3cii		
OMB	3	income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s	d	u/s 115BBF	3d		
INCOME FROM BUSINESS		115BBH	e	u/s 115BBG	3e		
				u/s 115BBH (net			
			f	of Cost of Acquisition, if any)	3f	(Item No. A of Schedule VDA)	
	4a	Profit or loss included in 1, which is referre 44ADA/ 44AE/ 44B/ 44BB/ 44BBA / 44DA/ Fir tax Act(other than profit from life insurance section 115B) (Dropdown to be provided)	st so busi	chedule of Income- ness referred to in	4a		
	4b	Profit and gains from life insurance business 115B					
	4c	Profit from activities covered under rules 7, 72 (Dropdown to be provided)	4 , 7]	B(1), 7B(1A) and 8	4c		
		1				ļ	

5	Inco	me o	credited to Profit and Loss account (inc	lude	d in 1) which is ex	xemp	pt		
	a	Sha	re of income from firm(s)	5a					
	b	Sha	re of income from AOP/ BOI	5b		_			
			other exempt income (specify nature amount)						
		i		Ci					
		ii		Cii					
		iii	Total (ci + cii)	5ciii					
	d	Tota	al exempt income (5a + 5b + 5ciii)	1	<u>I</u>	5d			
6	Bala	nce	(1-2a-2b-3a-3b-3c-3d-3e-3f-3	- 4a -	-4b-4c— 5d)	1		6	
				A	House property	7a			
	Exp	ense	s debited to profit and loss account	В	Capital gains	7b			
7	cons inco		ed under other heads of related to income chargeable u/s	С	Other sources	7c			
	115I	BBF/	or u/s 115BBG	D	u/s 115BBF	7d			
				E	u/s 115BBG	7e			
8a	Exp	ense: me	s debited to profit and loss account wh	hich	relate to exempt	8a			
8b	Exp	ense: me a	s debited to profit and loss account when disallowed u/s 14A (16 of Part A-OI	hich ()	relate to exempt	8b			
9	Tota	ıl (7a	a + 7b + 7c + 7d + 7e + 8a + 8b			9			
10	Adjı	usted	1 profit or loss (6+9)			1		10	
11	Dep	recia	tion and amortisation debited to profit	and	loss account			11	
12	Dep	recia	tion allowable under Income-tax Act						
			reciation allowable under section)(iia) (column 6 of Schedule-DEP)	32	(1)(ii) and 12i				
	ii	Dep	reciation allowable under section 32(1)	(i)	12ii				
		ľ	ke your own computation refer Appendix-	·IA oj	f IT Rules)				
			al (12i + 12ii)					12iii	
13			loss after adjustment for depreciation	•	· · · · · ·			13	
14	Amo disa	llow	s debited to the profit and loss accounable under section 36 (6t of Part A-OI)	nt, to	the extent 14				
15	Amo disa	ounts llowa	s debited to the profit and loss accounable under section 37 (7j of Part A-OI)	nt, to	the extent 15				
16	disa	llowa	s debited to the profit and loss accounable under section 40 (8Aj of Part A-OI	1)					
17	Amo disa	ounts	s debited to the profit and loss accounable under section 40A (9g of PartA-OI	nt, to	the extent 17				
18	Any year	amo but	ount debited to profit and loss account disallowable under section 43B (11h of	of t	he previous t A-OI)				
19	Inte	rest lium	disallowable under section 23 of the M Enterprises Development Act, 2006	licro	, Small and 19				
20	Deer	med	income under section 41		20				

	Deemed income under section 32AC/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A0 80-IA		I I					
22	Deemed income under section 43CA		22					
23	Any other item of addition under section 28 to 4	44DB	23					
	Any other income not included in profit and other expense not allowable (including incommission, bonus and interest from firms in a partner)	me from salary	7, 24	_				
	Increase in profit or decrease in loss on a adjustments and deviation in method of val (Column 3a + 4d of Part A- OI)							
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22	tal (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)						
27	Deduction allowable under section 32(1)(iii)		27					
28	excess of the amount debited to profit and lo x(4) of Schedule ESR) (if amount deductible und 35CCC or 35CCD is lower than amount debited to will go to item 24)	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item (4) of Schedule ESR) (if amount deductible under section 35 or 28 5CCC or 35CCD is lower than amount debited to P&L account, it						
29	Any amount disallowed under section 40 in previous year but allowable during the prev Part A-OI)							
30	previous year but allowable during the previ Part A-OI)	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of 30 Part A-OI)						
31	Any other amount allowable as deduction	Any other amount allowable as deduction 31						
	Decrease in profit or increase in loss on a adjustments and deviation in method of va (Column 3b + 4e of Part A- OI)							
33	Total (27+28+29+30+31+32)			33				
34	Income (13+26-33)			34				
35	Profits and gains of business or profession deen	ned to be under	-					
	i Section 44AD [62(ii) of schedule]	35i						
	ii Section 44ADA [63(ii) of schedule]	35ii						
	iii Section 44AE [64(iv) of schedule]	35iii						
	iv Section 44B	35iv						
	v Section 44BB	35v						
	vi Section 44BBA	35vi						
	vii Section 44DA	35 vii	(item 4 of Form 3CE)					
	First Schedule of Income-tax Act (other 115B)	than 35viii						
	ix Total (35i to 35viii)			35 ix	T			
-		than than engen	lative and enacified husiness	33 1A				
36	Net profit or loss from business or profession of (34 + 35 ix)	ther than specu	ative and specified dusiness	36				
	Net Profit or loss from business or profession business after applying rules 7A, 7B or 8, if same figure as in 36) (If loss take the figure to 2i of item	applicable (If ru	ile 7A, 7B or 8 is not applicable, ente					

			a Income chargeable under	rule 7	37a			
			b Deemed income chargeab	le under rule 7A	37b	7		
			c Deemed income chargeab	le under rule 7B(1)	37c			
			d Deemed income chargeab	le under rule 7B(1A)	37d	╗		
			e Deemed income chargeab	le under rule 8	37e	\exists		
			f Income other than rules 7	A, 7B and rule 8 (Item No. 36)	37f	╗		
		38		be from agriculture, after applying			38	
	•	30	[4c-(37a+37b+37c+37d+37e)]			3	10	
E	3	Con	putation of income from spec	ulative business				
f		39	Net profit or loss from specul	ative business as per profit or loss	account	3	39	
		40	Additions in accordance with	section 28 to 44DB		4	40	
		41	Deductions in accordance wit	h section 28 to 44DB		4	1 1	
		42	Income from speculative busi	ness (if loss, take the figure to 6xvi of sc	chedule CFL)	В	B42	
C	2	Com	putation of income from spec	ified business under section 35AD				
f		43	Net profit or loss from specific	ed business as per profit or loss ac	count	4	13	
		44	Additions in accordance with	section 28 to 44DB		4	14	
		45	Deductions in accordance wit or 35 on which deduction u/s 35AD	h section 28 to 44DB (other than ded is claimed)	uction under section,- (i) 35AD, (ii)	32 4	15	
		46	Profit or loss from specified	ousiness 43+44-45)		4	16	
		47	Deductions in accordance wit	h section 35AD(1)		4	17	
		48	Income from Specified Busine	ess (46-47) (if loss, take the figure to 7x	v i of schedule CFL)	4	18	
l		49	Relevant clause of sub-section (5 drop down menu)	5) of section 35AD which covers the s	pecified business (to be selected	from C	 C 49	
I)	Inco	me chargeable under the head	1 'Profits and gains from business	or profession' (A37+B42+C48	3) E)	
F	E	Intr	a-head set off of business loss of	of current year		_		
		SI.	Type of Business income	Income of current year (Fill this only if figure is zero or positive)	column Business loss set off		siness	income remaining after
				(1)	(2)	(3)	=(1)-	- (2)
	į		Loss to be set off (Fill this row only if figure is negative)	v	(A37)			
	j	11	Income from speculative business					
	i	111	Income from specified business					
	j	iv	Income from life insurance business under section 115B	² (4b)				
	ļ	v	Total loss set off (ii + iii+iv)					
	Ī	v	Loss remaining after set off (i	(1-v)				

1	Block of assets	Plant and machine	·y		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	f			
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4	1			
6	Amount on which depreciation at ful rate to be allowed ($3+4-5$) (enter 0, is 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	3			
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, is result in negative)	f			
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 asserput to use for less than 180 days	t			
15	Total depreciation* (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) (out of column 15)	1			
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession amalgamation, demerger etc. (out of column 17)	,			
19	Expenditure incurred in connection with transfer of asset/ assets	1			
20	Capital gains/ loss under section 50*				
	(5+8-3-4-7-19) (enter negative only if block ceases to exist)	,			
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 in the previous in the previous year).				

Sch	edul	e DOA Depreciation on other assets (Other	than asset	s on which	full capital e	expenditure is a	llowable as deducti	on)
	1	Block of assets	Land	Buildin	g (not inclu	ling land)	Furniture fittings	and Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written down value on the first day of previous year							
	4	Additions for a period of 180 days or more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or 4							
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
	7	Additions for a period of less than 180 days in the previous year							
DEP	8	Consideration or other realizations during the year out of 7							
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)							
_	10	Depreciation on 6 at full rate							
	11	Depreciation on 9 at half rate							
	12	Total depreciation* (10+11)							
	13	Depreciation disallowed under section 38(2) (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 14)							
	16	Expenditure incurred in connection with transfer of asset/ assets							
	17	Capital gains/ loss under section 50							
		(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
	18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)							
Sch	edul	Summary of depreciation on a any other section)	assets (Other tha	n assets on	which full ca	apital expendit	ure is allowable as	deduction und
	1	Plant and machinery							
		Block entitled for depreciation @ 1	_	ent	1a				
		(Schedule DPM – 17i or 18i as appli	cable)						
I		b Block entitled for depreciation @ 3	0 per c	ent	1b				
ž ř		(Schedule DPM – 17ii or 18ii as app	licable))					
A SSETS		c Block entitled for depreciation @ 4	0 per c	ent	1c				
בֿ בֿ	1	(Schedule DPM – 17iii or 18iii as ap	plicabl	e)					
SUMMARY OF DEPRECIATION ON ASSETS		d Block entitled for depreciation @ 4	5 per c	ent					
N N		(Schedule DPM – 17iv or 18iv as a	pplicab	le)					
ñ		e Total depreciation on plant and ma	chiner	y (1a + 1b	o + 1c +1d)			1d	

2 Bu	nilding (not including land)		
a	Block entitled for depreciation @ 5 per cent 2a		
	(Schedule DOA- 14ii or 15ii as applicable)		
a B (S b B (S c B D d T 3 Furnit 4 Intang	Block entitled for depreciation @ 10 per cent 2b		
	(Schedule DOA- 14iii or 15iii as applicable)		
c	Block entitled for depreciation @ 40 per cent (Schedule 2c DOA- 14iv or 15iv as applicable)		
d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3 Fu	urniture and fittings(Schedule DOA- 14v or 15v as applicable)	3	
4 In	tangible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
5 Sh	ips (Schedule DOA- 14vii or 15vii as applicable)	5	
6 To	otal depreciation (1e+2d+3+4+5)	6	

hedule	Deemed Capital Gains on sale of de	preciable assets		
1 I	Plant and machinery			
а	Block entitled for depreciation @ 15 per cent (DPM - 20i)	Schedule 1a		
ŀ	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	e Total (1a +1b + 1c + 1d)		1d	
2 1	Building (not including land)			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
ŀ	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
c	Block entitled for depreciation @ 40 per cent (DOA- 17iv)	Schedule <mark>2c</mark>		
d	d Total (2a + 2b + 2c)		2d	
3 1	Furniture and fittings (Schedule DOA- 17v)	1 1	3	
	Intangible assets (Schedule DOA- 17vi)		4	
	Ships (Schedule DOA- 17vii)		5	
6]	Total (1e+2d+3+4+5)		6	

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD) SI No Expenditure of the referred to in section and loss account Amount, if any, debited to profit Amount of deduction allowable amount debited to profit and loss account (1) (2) (3) (4) = (3) - (2)					
SI No			Amount of deduction allowable		
	(1)	(2)	(3)	(4) = (3) - (2)	
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(iia)				
iv	35(1)(iii)				
v	35(1)(iv)				

vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
х	Total			
NOTI	In case any deduction is Schedule RA.	claimed under sections 35(1)(ii	i) or 35(1)(iia) or 35(1)(iii) or 35((2AA), please provide the details as per

Short	t-term Capital	Il Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)										
1		of land or building or both (fill up details separately for each property)(in case of co-ownership, ene of capital gain)	ter									
	11 1	ate of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY cquisition										
	a	i Full value of consideration received/receivable ai										
	-	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 exceed 1.10aiii										
		times (ai), take this figure as (ai), or else take (aii)]										
	b	Deductions under section 48										
		Reduction as per clause (iii) of section 48 of the Act, read with										
		rule 8AB										
		ii Cost of acquisition without indexation bii										
		iii Cost of Improvement without indexation biii										
		Expenditure wholly and exclusively in connection with transfer										
		v Total (bi + bii + biii+biv) Bv										
	c	Balance (aiii – bv)	-									
		Deduction under section 54D/ 54G/54GA (Specify details in item D _{1d}										
	d	d below)										
,	e	Short-term Capital Gains on Immovable property (1c – 1d)	A1e									
	f	In case of transfer of immovable property, please furnish the following details (see note)										
2		S.No. Name buyer(s) of PAN/Aadhaar No. of Percentage share Amount Address of property, Country code, ZIP code State										
	NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted b											
3	buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.											
2	From slum											
5	A	i Fair market value as per rule 11UAE(2) 2ai										
		ii Fair market value as per rule 11UAE(3) 2aii										
		iii Full value of consideration (higher of ai or aii) 2aiii										
	В	Net worth of the under taking or division 2b										
	С	Short-term capital gains from slump sale (2Aiii-2B)	A2c									
3		of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT	is									
		r section 111A or 115AD(1)(b)(ii) proviso (for FII)										
	a	Full value of consideration 3a										
	b	Deductions under section 48										
		Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules										
		ii Cost of acquisition without indexation Bii										
		iii Cost of Improvement without indexation Biii										
		iv Expenditure wholly and exclusively in connection with										
		transfer										
	0	v Total (i + ii + iii+iv) by										
	C .	Balance (3a – bv) 3c Loss to be disallowed u/s 94(7) or 94(8)- for example if asset										
	d	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)										
		Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e									

a	gn exchange adjustment under first proviso to section 48) STCG on transactions on which securities transaction tax (STT) is paid	A
h	STCG on transactions on which securities transaction tax (STT) is not paid	A
For NON-	-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	
a	i In case securities sold include shares of a company other than quoted shares, enter the	_
	following details	
	a Full value of consideration received/receivable in respect of ia	
	unquoted shares	_
	b Fair market value of unquoted shares determined in theib prescribed manner	
	c Full value of consideration in respect of unquoted sharesic	
	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	
b	Deductions under section 48	
	Reduction as per clause (iii) of section 48 of the Act, read with	
	rule 8AB of the Rules	
	ii Cost of acquisition without indexation Bii	
	Iii Cost of improvement without indexation Biii	
	iv Expenditure wholly and exclusively in connection with	
	transfer Biv	
	v Total (i + ii + iii+iv)	
c	Balance (5aiii – by) 5c	
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security	
a	bought/acquired within 2 months prior to record date and	
d	dividend/income/bonus units are received, then loss arising out of	
	sale of such security to be ignored (Enter positive value only)	
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A
From sale	e of assets other than at A1 or A2 or A3 or A4 or A5 above	
A	In case assets sold include shares of a company other than quoted shares, enter the	
	following details a Full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in respect of in a full value of consideration received/receivable in a full value of consideration received/received/receivable in a full value of consideration received/received/	-
	unquoted shares	
	b Fair market value of unquoted shares determined in the	
	prescribed manner	-
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gainsic	
	(higher of a or b)	
	ii Full value of consideration in respect of assets other than unquoted	
	shares	
	iii Total (ic + ii) aiii	_
В	Deductions under section 48	_
	Reduction as per clause (iii) of section 48 of the Act, read with bi	
	rule 8AB	-
	ii Cost of acquisition without indexation Bii	
	iii Cost of Improvement without indexation Biii	
	iii Cost of Improvement without indexation Biii iv Expenditure wholly and exclusively in connection with	7
	iii Cost of Improvement without indexation Biii iv Expenditure wholly and exclusively in connection with transfer	
	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) bv	
C	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) Belance (6aii – bv)	
C	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or	
C	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior	
	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d	
	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only)	
D	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only)	
	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter	
D	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) by Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed Short-term capital gains on depreciable assets (6 of	
D	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) by Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed Short-term capital gains on depreciable assets (6 of schedule- DCG)	A
D E f	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) by Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed Short-term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA	A
E f g Amount of	iii Cost of Improvement without indexation iv Expenditure wholly and exclusively in connection with transfer v Total (i + ii + iii+iv) Balance (6aiii – bv) In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, 6d then loss arising out of sale of such asset to be ignored (Enter positive value only) Deemed Short-term capital gains on depreciable assets (6 of schedule- DCG) Deduction under section 54D/54G/54GA STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	

		SI.		Previou year which asset transfe d	incla	ection under valued in that y	which deductio rear	nNew asso	et acquire	ed/constructe	ed		for n rema unuti Capi	ilised i	r n	
		•		2010 20	0 54	IDISACISACA		Year in asset acquired ucted	ŀ	Amount 349 Gains accoun		l out of Cap	ital			
	b	Amount		2019-20 ed to be		ID/54G/54GA rt-term canital	l gains u/s 54D/	/54G/54G	A. other	than at 'a'					_	
	c	Amount	deem	ed to b	oe Sho	ort-term capi	tal gains as pe	er section			etion 9	OB of the Ac	t		7c	Sl. NO. 4b of form 5c
·	8		rough	Incom	ne/Los	ss in the natu	tal gains (Xi + re of Short Te	erm Capi		-			+ <i>A8b</i> +	A8c)	A7 A8	
		а		cnaro	eanie	(4) 13%	oss in the nat									
		b		cnarge	eame	(a) 50%	oss in the nat								_	
		С		cnarge	eable	at applicable										
	9	Amount	Amou incom	ınt			Country name		Rate as Treaty (enter NIL) not	Whether obtained (Y/N)	TRO	Section of I.T.		Applica	e f	
		(1)	(2)		(3))	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
		II														
		a					eable to tax in I			•					A9a	
	10	b					le to tax at speci			•	0.40	`			A9b	
	10					•	A2c+ A3e+ A4				8-A9a	1)			A10	
В	Long-t	From sa	le of l	and or	build		& 8 are not a fill up details s				(in ca	se of co-own	ership,	enter you	r	
		Share of Date acquis	of	tal Gai purch		DD/MM/YY	YY	Date of	sale/trai	nsfer	OD/M	M/YYYY			-	
		a		i F	ull va	lue of conside	eration receive	ed/receiv	able	<u> </u>	ai					
				-			s per stamp va				aii					
				iii pu tii	urpos mes (a	se of Capital ai), take this i	eration adopto Gains [in cas figure as (ai),	se (aii) d	oes not		1					
ins		b		, R	educt	under section tion as per cla AB of the Rule	ause (iii) of sec	ction 48 o	of the Ac	t, read witl	1 bi					
Long-term Capital Gains						facquisition					bii					
ital							with indexatio				biia					
Cap				iib To			nent with index	ation			biib				-	
E) Cost of Im) Year of Im		-								
g-te				(c			ement with In	dexation							-	
on				A	dd Ro	ð w		,								
				tr	ansfe	er	y and exclu	isively ii	n conne	ection witl						
						bi+bi+bii +bii ii – biv)	ii)				biv 10				_	
		d		Deduc	tion u		54D/54EC/54	4G/54GA	(Specify	details in iter	1 c					
		e		D belov		Capital Gain	s on Immovab	ole prope	rty (1c –	1d)	1				B1e	
		f					movable prop				wing	details (see r	note)			
						f buyer(s)	PAN/Aadhaar	No. of Po	ercentage		Addı	ess of pro	perty,P	in State		
				<u> </u>			buyer(s)	sh	nare		Cour	try code, ŽIP	code co	ode		

In case of more than one buyer, please indicate the respective percentage share and amount.	
From slump sale	
i Fair market value as per rule 11UAE(2) 2ai 3aii	
a ii Fair market value as per rule 11UAE(3) 2aii iii Full value of consideration (higher of ai or aii) 2aiii	
b Net worth of the under taking or division 2b	
c Balance (2aiii – 2b) 2c	
d Deduction u/s 54EC 2d	
e Long-term capital gains from slump sale (2c-2d)	B2e
From sale of bonds or debenture (other than capital indexed bonds issued by Government)	BZC
a Full value of consideration 3a	
b Deductions under section 48	
Reduction as per clause (iii) of section 48 of the Act, read with rule bi	
ii Cost of acquisition without indexation bii	
iii Cost of improvement without indexation biii	
iv Expenditure wholly and exclusively in connection with transfer Biv	
v Total (bi + bii +biii+biv) bv	
c LTCG on bonds or debenture – (3a-bv)	B3c
From sale of listed securities (other than a unit) or zero coupon bonds where proviso under secti applicable	ion 112(1) is
a Full value of consideration 4a	
b Deductions under section 48	
i Reduction as per clause (iii) of section 48 of the Act, read with rule	
8AB	
Ii Cost of acquisition without indexation bii	
iii Cost of improvement without indexation biii	
iv Expenditure wholly and exclusively in connection with transfer Biiv	
v Total (bi + bii +biii+biv) bv	
Long-Term Capital Gains on assets at B4 (4a – bv)	4c
From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on v	which STT is
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A)	B5
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed)	B5
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48)	B5 with foreign
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paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD In case securities sold include shares of a company other than quoted shares, enter the details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gainsic (higher of a or b)	B5 with foreign B6 sec. 115AB,
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paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by F11 as referred to in sec. 115AD a In case securities sold include shares of a company other than quoted shares, enter to details a Full value of consideration received/receivable in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains ic (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) b Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules ii Cost of acquisition without indexation bii Cost of improvement without indexation biiiii	B5 with foreign B6 sec. 115AB,
paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD In case securities sold include shares of a company other than quoted shares, enter the details a Full value of consideration received/receivable in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gainsic (higher of a or b) ii Full value of consideration in respect of securities other than unquoted shares iii Full value of consideration in respect of securities other than unquoted shares iii Total (ic + ii) b Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules ii Cost of acquisition without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation iii Cost of improvement without indexation biii	B5 with foreign B6 sec. 115AB,
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Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB, the following
Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB, the following B7c or unit of a
Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A) For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD a	B5 with foreign B6 sec. 115AB, the following

П					a Full	value	of considera	tion received	l/receivable	in respect of	fia -				
					unq	uoted s	shares			_				ı	
								unquoted sh	ares deter	mined in the	ib				
							l manner							-	
										quoted shares Capital Gains					
							a or b)	SOCA for the	purpose or	Capital Gains					
Ш				ii				respect of as	sets other t	than unquoted	aii				
					shares			•		•					
				iii	Total (ic	+ ii)					aiii				
			b		ctions und										
							clause (iii) of so		Act, read w	ith rule 8AB	bi L::			-	
							n with indexati ent with index				bii biii				
H							lly and exclusiv		on with tran	sfer	biiv			•	
					Total (bi -		iii+biv)				bv				
			c		nce (aiii – l		EAD//EAC/EA	CA (Same) 6. Jan	4:1:4 1) <i>h</i> = <i>l</i> =)	9c			-	
1	ŀ		d e				on 54D//54G/54 ins on assets at) below)	9d			B9e	
H	1	10	_	deemed to be				D) above (Se-)	<i>y</i> u)					BA	
11	f					-		set transferred	during the	previous year sl	hown below w	as deposited	in the		
	a	ì	Capital G	ains Accour	nts Schem	e within	due date for t	hat year?				•			
	-		□ Yes □	No □ No	t applicab	e. If yes	s, then provide					IA	. 4		
								New asset	acquired/co	nstructed		Amount no for new a			
		Sno	Previous	year in v	which Sect	ion und	er which dedu	ction	hish sees	tAmount util	نم است. المالية	remained			
		5.110	asset tran	sferred	clair	ned in		acquired/o	wnich asse	Capital Gains	iseu out o account	unutilised	. in		
												Capital account (X)	gains	•	
	1	i	2019-20		54D	//54G/54	4GA					account (21)			
	ŀ			loomed to be			al gains, other t	han at 'a'							
	- 1	,							ead with Sec	ction 9B of the A	Act			10c	SI. NO.
	c	:	linount	icellica to b	c Bong ter	шещи	an gams as per	Section 15(1)1	cau with sec	tion 3D of the f				100	4b of form 5c
			Amount o	leemed to be	e long-teri	n capita	al gains (Xi + b-	+c)						B10	1011111111
	1	1	Pass Thro	ough Income	e/Loss in t	he natu	re of Long-tern	n Capital Gain	, (Fill up sch	edule PTI) (B11	a1+11a2 + B1	1b)		B11	
			a1	Pass	Through	Incom	e/ Loss in th	ne nature of	Long-Term	Capital Gain	B11a1				
ļ				charg	zeable (a) l	U% 11/S	HIZA			Capital Gain				-	
			a2	charg	zeable (a) l	0% una	der sections ofh	ier than 112A							
			b	Pass	Through	Incom	e/ Loss in th	ne nature of	Long-Term	Capital Gain	P11h			1	
ļ	ŀ		~	charg	geable @ 2	0%								-	
	1	12			included	in iten	ns B1 to B11	but not char	geable to t	ax or chargea	ble at specia	l rates in I	ndia as		
	-		per DTA	IA				1		1			Applica		
						No. Bl			Rate as per	Whether TRO	Section of I.T	Rate as nei			
			Sl. No.	Amount of ir			eCountry name	Article of DTAA	(enter NIL, i	I CXZ/A/A	Act	I.T. Act	flower of (6) or	,	
					inclu	ded			not chargeable)	(1714)			(9)]		
			(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)		
L			I												
L			П				<u> </u>	L							
			a				chargeable to ta			DT 4 4			B12a		
		13	D . I I				geable to tax at				10 - D11 12 1		B12b	<u> </u>	
C	_	3					iv + 9v + 9vi -			+ B8+ B9e+ B	10+B11-12aj		B13 C1		
C							sets (Item No.			eiow)			C2		
C							FAL GAINS"		ic vDA)				C3		
D							nst Capital G								
1	f	1					/54G/54GA		details						
	T			ction claime				,							
T			i	Date of acq	uisition of	origina	al asset			ai d	dd/mm/yyyy				
			ii	Cost of p	ourchase/	constru	uction of new	v land or bu	ilding for	industrial aii					
				undertakin	g						11/ /				
			iii				d or building	4. C.L	3 3.4.		ld/mm/yyyy				
			iv	Amount de Amount of			l Gains Accoun	is scheme befo	re uue date	aiv					
			h Dedu	etion claime			u			av					
			i	Date of trai			sset			bi	dd/mm/yyyy				
			-				l/notified bonds	<u> </u>			··· <i>11</i>				
			ii	(not exceed						bii					
\prod	- 1		iii	Date of inv	estment				-	biii d	ld/mm/yyyy				

-																
П			L													
				nount of deduction on claimed u/s 540							biv				_	
				ite of transfer of or		et					ci	dd/m	m/yyyy			
				ost and expenses in			ase or constru	ction of	new asset		cii	uu/m	myyyy		_	
				ite of purchase/con		_				·ea	_	dd/m	m/yyyy			
				nount deposited in							civ					
			v Ar	nount of deduction	claimed						cv					
			d Deduction	on claimed u/s 540	GA											
			i Da	te of transfer of or	iginal ass	et fron	urban area				di	dd/m	m/yyyy			
				ost and expenses in				ction of	new asset		dii					
				te of purchase/con							_	dd/m	m/yyyy		_	
				nount deposited in		Gains A	ccounts Schen	ne before	due date		div				_	
				nount of deduction duction claimed		<u> </u>	- 14)				dv					
			e E	duction ciainied	(1a + 1b	T 1C 7	iu)				e					
j	E S	et-off of	current year	capital losses with	current y	ear car	oital gains (exc	luding an	nounts included	d in A	9a & B	312a v	which is N	OT charge	eable under DTAA)	
Ī			•	Gain of current		•									Current year's	
	S	, Type	of Capital	year (Fill this	1				T 4	• 4 .	.11	4 . 66	•		apital gains	
)	. Gain	•	column only if computed figure		ти сар	itai ioss set oii		Long-term c	сарна	11 1088 8	et om			emaining after et off	
				is positive)											9=1-2-3-4-5-6-7-	
								DT						8	,	ee
					15%	30%	applicable rate	DTAA rates	10%	2	0%		DTAA ra	ites	emaining after set	011
								1						(9	9=1-2-3-4-5-6-7-8)	
ļ	L			1	2	3	4	5	6	7	1		8	9		
			to be set off this row if		(A3e*+		(A1e*+		,	l,	B1e*+ 32e*+B	2.0%⊥				
	i		this row in e computed is		(A3e"+ A4a*+		+ A2c*+A4b*+	A9b	В/с"+ В В9е*		36*+B9		B12b			
	Ī	negat			A8a*)	A8b*)	A6g* +A7*+A8c*)		B11a1*+B11							
ļ		+	1	(12 ***			1A7 1A0C)	1	*)	В	311b*)					
	ii	Short	15%	(A3e*+ A4a*+ A8a*)												
Ì	ii		30%													
ļ	111	сарп	30%	(A5e*+ A8b*)					_							
	ix	al gain	applicable	(A1e*+ A2c*+A4b*+A6g*												
	1	5	rate	+A7*+A8c*)												
	v		DTAA rates													
	.,	i Long	100/-	(B4c*+ B5*+ B7c*+ B8*+ B9e*	1											
	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	term	-1070	B11a1*+B11a2*)												
Ì		capit		(B1e*+												
	vi	al	20%	B2e*+B3c*+B6*+ B9e*+ B10*+												
		gain		B9e*+ B10*+ B11b*)												
Ì	vi	iii	DTAA rates	B12b												
	ix		,	+ iii + iv + v + vi +	1					T						
ł	x	Vii + v		er set off (i-ix)						-						
-	_			n this table (A1e*	etc.) are	the am	ounts of STCC	compu	ted in respect	ive co	olumn	(A1-A	A8) as red	luced by	the amount of ST	CG not
ļ				argeable at special								m: -				66
	- 1	_		n this table (B1e* argeable at special	,						olumn ((RI-B	(11) as red	luced by	tne amount of LT	CG not
ì				rual/receipt of capi		, c. D. I	, , , , , , , , , , , , , , , , ,			-						
ſ	T						Upto 15/6	16/0	6 to 15/9		6/9 1	to 16/1	12 to 15/3	16/3 to 31	1/3	
		Type	of Capital gai	n / Date			(i)	(ii)			5/12 iii)	(iv)		(v)		
ł	1	Short	term capital	gains taxable at the	e rate of 1	5%					,					
	1	Enter	value from ite	em 5vi of schedule E	BFLA, if a	ıny.										
	2			gains taxable at the em 5vii of schedule												
ł	-			gains taxable at ap												
	3	Enter	value from ite	em 5viii of schedule	BFLA, if	any.										
	4			gains taxable at DT												
}	+			em 5ix of schedule 1 gains taxable at the						\dashv		+				
	5	Enter	value from ite	em 5x of schedule B	FLA, if a	ny.						\perp				
	6	0		gains taxable at the												
}	É			em 5xi of schedule L						-		-		1		
	7	Long- rates	- сегт сариа	l gains taxable at	ine rate l	υIAA										
			value from ite	em 5xii of schedule	BFLA, if	any.										

	-			
	Capital gains on transfer of Virtual Digital Asset			
8	taxable at the rate of 30%			
	Enter value from item 17B of schedule SI, if any			

SI. No.	Share/U nit acquired	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value of Considera tion- if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If Shares are acquired after 31st day of January, 2018 - please enter full value of considerat ion	Cost of acquisit ion without indexat ion Higher of 8 and 9	Cost of acquisit ion	If the Long-term capital asset was acquir ed before 1st day of Februa ry, 2018, Lower of 6 and 11	Fair Marke t Value per share/ unit as on 31 st day of Januar y, 2018	Total Fair Marke t Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deductions (7+12)	Balan e (6-13) Item of LTCC Sched le ITR5
(Col. 1)	(Col. 1a)	(Co 1. 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	1													
3														

SI. No.	Share/u nit acquired	ISIN Cod e	Nam e of the Shar e/ Unit	No. of Share s/ Units	Sale- price per Share / Unit	Full Value of Considerati on -if shares are acquired on or before 31st day of January, 2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018-Please enter full of considerati on	Cost of acquisiti on without indexatio n Higher of 8 and 9	Cost of acquisiti	If the Long-term capital asset was acquire d before 1st day of Februar y, 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31st day of January , 2018	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductions (7+12)	Balan e (6-13) Item of LTCC Sched le ITR5
(Co l. 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)

4								
Add R	lows	•						
Total								

Schedule VDA	Income from tr	ansfer of virtual dig	gital assets			
SI. No.	Date of Acquisition	Date of Transfer	f Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer o Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
	al (Sum of all Positi	 ve Incomes of Busin	ness Income in Col. 7)			(Item No. 3f of Schedule BP)
B. Tota	al (Sum of all Positi	ve Incomes of Capi	tal Gain in Col. 7)			(Item No. C2 of Schedule CG)

Sched	lule O	Income from other sources			
1	Gr	ss Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)			1
	a	Dividends, Gross (ai + aii)	1a		
		i Dividend income other than (ii)			
		ii Dividend income u/s 2(22)(e) aii			
	b	Interest, Gross (bi + bii + biii + biv+bv)	1b		
		i From Savings Bank	bi		
		ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
		iii From Income-tax Refund	biii		
		iv In the nature of Pass through income/ loss	biv		
		v	bv		
70	С	Rental income from machinery, plants, buildings, etc., Gross	1c		
OTHER SOURCES	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d		
ER S		i Aggregate value of sum of money received without consideration	di		
ОТН		ii In case immovable property is received without consideration, stamp duty value of property			
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			
		In case any other property is received without consideration, fair market value of property			
		In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	r dv		
	e	Any other income (please specify nature)	1e		
	Sl. No.	Nature	A	Amount	
	1				
	2				
		Rows can be added as required			

a	Income chargeal	by way of winnings from lotteries, crossword puzzles etc. ble u/s 115BB	2a	
	_		2b	
	i (i)	Cash credits u/s 68	bi	
	ii (ii)	Unexplained investments u/s 69	bii	
	iii (iii)	Unexplained money etc. u/s 69A	biii	
	iv (iv)	Undisclosed investments etc. u/s 69B	biv	
		nents etc. u/s 69B	1	
	v (v)	Unexplained expenditure etc. u/s 69C	bv	
\perp	vi (vi)	Amount borrowed or repaid on hundi u/s 69D	bvi	
c		er income chargeable at special rate (total of ci to cxxii)	2c	
	i c	Dividends received by non-resident (not beingci company) or foreign company chargeable u/s (115A(1)(a)(i)		
	ii c	Interest received from Government or Indiancii concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
	111	nterest received from Infrastructure Debt Fundciii chargeable u/s 115A(1)(a)(iia)		
		Interest referred to in section 194LC(1) -civ Chargeable u/s 115A(1)(a)(iiaa) @ 5%		
		Interest referred to in Proviso to section cv 194LC(1)- chargeable u/s 115A(1)(a)(iiaa)@4%		
1		Interest referred to in section 194LD - chargeablecvi 1/s 115A(1)(a)(iiab)		
		Distributed income being interest referred to incvii section 194LBA - chargeable u/s 115A(1)(a)(iiac)		
	viii s	ncome from units of UTI or other Mutual Fundscviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		
	ix r	received from Government or Indian concern -chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)		
	x i	ncome by way of interest from bonds purchasedcx n foreign currency by non-residents - chargeable n/s 115AC		
	xi i	ncome by way of dividend from GDRs purchased cxi n foreign currency by non-residents - chargeable 1/s 115AC		
	xii i	ncome (other than dividend) received by an FIIcxii n respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		
	xiii b	ncome by way of interest received by an FII on cxiii ponds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)		
		ncome received by non-residents sportsmen or cxiv sports associations chargeable u/s 115BBA		

			XV	Anonymo u/s 115BI	ous Donation BC	ns in certa	iin cases	chargeal	olecx	v							
			xvi		y way of retered in Ind				edcx	vi							
			xvii		by way of de u/s 115BI		of carbo	on credits	s -cx	vii							
			xviii		nt Income de u/s 115E	of a Non	-Reside	nt Indian	1 -сх	viii							
			xix	115AB(1) shore fun)(a) - Incon id	ne in resp	ect of 1	ınits - of	f -cx	ix							
			xx	respect o	being divid of securities of 115AB) - c	(other tha	an units	referred	- 1	X							
			xxi	fund in	being divid respect of to in secti)(i)	securities	(other	than un	its	xi							
			xxii	specified	(other that fund in res erred to in D(1)(i)	pect of se	curities	(other th	an	xii							
		d	Pass th down to	 rough inc o be provi	come in the	nature of	income	from othe	er so	urce	s cha	rgeable	at sp	ecial	rates (droj	2d	
		e	Amoun of colu	t included mn (2) of t	l in 1 and 2 table below)	above, wh	ich is ch	argeable	at sp	ecia	l rate	es in Inc	lia as	per E	OTAA (tota	l _{2e}	
			Sl. No.	Amount income	Item No.1ai. 1b to 1d to No.2a to 2d in which included	Country name and Code	Article of DTAA	Rate as Treaty (enter NI not chargeabl	L, į	Whe TRC obta	ined	Section I.T. Act	ofRate		Applicable rate <i>[lower o</i> (6) or (9)]	f	
			(1)	(2)	(3)	(4)	(5)	(6)		(7)	((8)	(9)		(10)		
			I II													_	
3			ons und nd 2e)	 ler section	 n 57 (other	than those	relating	 g to incon	ne ch	arge	eable	at speci	 ial ra	tes un	der 2a, 2b	,	
	20, 2			es / Deduc	ctions other	than "C"			3a	.							
		В	Deprec	iation (av	ailable only	if income	offered i	in 1c)	3t	,							
		С	Interes if incon	t expendit ne offered	ture on divi in 1a)	dend u/s 5	57(i) (av	ailable oi	ıly _{3c}								
		Ci	Eligible	Interest	expenditure	u/s 57(i) -	- compu	ted value	30	i							
		d	Total						30	1							
4				eductible												4	
5				ble to tax												5	
6	the f	igu	re to 4i	of schedu	sources 1(aft le CYLA)											0	
7	Inco nega			ther sourc	ces (other th	an from o	wning a	nd maint	ainin	g ra	ce ho	rses) (2	+ 6)	(enter	6 as nil, if	7	
8	Inco	me	from th	e activity	of owning r	ace horses	5										
	a	1	eceipts					8a									
	b	De 8a	eduction only	s under s	section 57 in	relation t	o receip	ts at _{8b}									

	c	Amounts not deductible	e u/s 58		8c			
		Profits chargeable to ta			8d			
	e	Balance (8a - 8b + 8c +		ve take the figure	to 10 xvi of So	chedule CFL)		8e
9	Incor	 ne under the head "Inco						9
						iii y negative)		
1	Ulnior	mation about accrual/r				T	7 460	
	S.No.	Other Source Income				^O From 16/12 to 15/3		
			(i)	(ii)	(iii)	(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
	2	Dividend Income 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% (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						

Sched	lule C	YLA	Details of Income at	fter Set off of current ye	ear losses			
T YEAR LOSS JSTMENT	Sl.No	Head/ Sou	rce of Income	Income of current (Fill this column on income is zero positive)	ly if of the current	year (other speculation specified	Loss Other source than (other than los or race horses and business chargeable to current rate of tax) current year set	ss from year's amount Income special remaining of the after set off
CURRENT ADJUS				1	2	3	4	5=1-2-3-4

i	Loss to be set off (Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)				
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates					
xv		(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
xvii	Total loss set off	1				
xviii	Loss remaining after set-off (i – xvii)					

chec	dule BFL	A Details of Income after S	et off of Brought	Forward Losses of ea	rlier years			
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off	
			1	2	3	4	5	
	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)				
	ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)				
	iii	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)				
	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)				
	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)				
	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)				

vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)				
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)				
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)				
х	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)				
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)				
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)				
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)					
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)				
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)					
xvi	Total of brought forward loss se	t off					
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii+ 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xiii + 5xiii + 5xiv + 5xv)						

Scl	hedu	le CFL Deta	ils of Losses	to be car	rried forwa	rd to future y	ears						
	Sl. No.	Assessment Year	Date of Filing (DD/MM/Y	House propert y loss	t speculative business and specified			speculativ specifie	Loss from specified business	ecified isiness from life	Short- term capital loss	Long-term Capital loss	Loss from owning and maintaini
			YYY)	4	Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year			insuranc e business u/s 115B			ng race horses
•	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
	i	2010-11											
	ii	2011-12											
SS	iii	2012-13											
CARRY FORWARD OF LOSS	iv	2013-14											
0	v	2014-15											
×AR	vi	2015-16											
OR OR	vii	2016-17											
ξ Σ	viii	2017-18											
AR	ix	2018-19											
_	x	2019-20											
	xi	2020-21											
	xii	2021-22											
	xiii	2022-23											
		Total of earlier year losses b/f											
	XV	Adjustment of above losses in Schedule BFLA		(2i of Schedul e BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)

xvi	2023-24 (Current year losses)	(2xvii of Schedul e CYLA	(3xvii of Schedule CYLA)	(B42 of Schedule BP, if –ve)	(C48 of Schedule BP, if –ve)	Schedule	+5x) of	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)								
xviii	Current year losses to be carried forward (xvi- xvii)								
xix	Total loss Carried forward to future years (xiv-xv+xviii)								

Schedu	ile UD	Unabsorbed depre	ciation and allowanc	e under section 35(4)					
Sl No	Assessment			Depreciation		Allowance under section 35(4)			
	Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	djusted on account of opting for sation under section 115BAD depreciation set-off against the current year income the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income			
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)	
i	Current Assessment Year								
ii									
iii									
iv									
v	Total			(3xvi of BFLA)			(4xvi of BFLA)		

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

	(if positive)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)	
110.	(if negative)	

Sched	ule 1					
AA	Ded		units located in Special Economic Zone			
N U/S 10	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI Amount of deduction		
UCTIO	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
DED	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	c	Total deduction under	er section $10AA (a + b + c + d)$	c		

A	Donations entitled for 100% deduction valifying limit	vithout								
	Name and address of donee	PAN of Donee			ount of don	ation	Eligible Amount of donation			
				I	Donation in	Total				
				in cash	other mode	Donation				
	i									
	ii									
	iii Total									
В	Donations entitled for 50% deduction without qualifying limit									
	Name and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation			
				Donation in cash	Donation in other mode					
	i									
	ii									
	iii Total									
c	Donations entitled for 100% deduction sub qualifying limit	ject to		'		<u>'</u>				
	Name and address of donee	PAN of Donee		Amount of donation			Eligible Amount of donation			
				1	Donation in other mode	Total Donation				
	i									
	ii									
	iii Total									
D	Donations entitled for 50% deduction sub qualifying limit	ject to								
	Name and address of donee	PAN of Donee	ARN (Donation Reference Number)	Am	ount of don	ation	Eligible Amount of donation			
				Donation in cash	Donation in other mode	1				
	i									
	ii									
	iii Total									
	Total donations (Aiii + Biii + Ciii + Diii)									

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

Sched	Schedule RA		Details of donations to research associations etc. [6]	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA)]								
			Name and address of donee	PAN of Donee	Amo	unt of donat	ion	Eligible Amount of donation				
					Donation in cash	Donation in other mode						
		i										
		ii										
		iii	Total Total									

Sc	hedu	le 80-IA Deductions under section 80-IA			
		Deduction in respect of profits of an enterprise		Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
	а	referred to in section 80-IA(4)(i) [Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
	, De	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)
	D	referred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)
	c	Total deductions under section 80-IA (a1 + a2 + b1	+ <u>}</u>	p2)	c

hed	ule 80-IB Deductions under section 80-IF	3		
я	Deduction in respect of industrial al undertaking located in Jammu & Kashmir	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
	or Ladakh [Section 80-IB(4)]	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
h	Deduction in the case of undertaking which begins commercial production or refining of	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
	mineral oil [Section 80-IB(9)] b2	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking c1 developing and building housing projects [Section 80-IB(10)]	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
		Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and	Undertaking 1	no.	(30 of Form No. 10CCB of the undertaking)
d	packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products _{d2} [Section 80-IB(11A)]	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking e1 engaged in integrated business of handling,	1		(30 of Form No. 10CCB of the undertaking)
e	storage and transportation of food grains [Section 80-IB(11A)]	Undertaking 2	no.	(30 of Form No. 10CCB of the undertaking)
f	Total deduction under section 80-IB (Total of a	1 to e2)		f

					a1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
a	Dec	luction in res	pect o	undertaking located in Sikkim	a2	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
	Dar			undantaking kaastad in Himaakal Duadaak	b1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
D	Dec	iuction in res	pect o	undertaking located in Himachal Pradesh	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
	Doc	luotion in was	noot o	undertaking located in Uttaranchal	c1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
C	Dec	iuction in res	pect o	undertaking located in Ottaranchai	c1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
d	Dec	luction in res	pect o	undertaking located in North-East			
	do	Assam	da1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	ua	Assain	da2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	db	Arunachal	db1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	ub	Pradesh	db2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	dc	Manipur	dc1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	uc	Manipui	dc2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	dd	Mizoram	dd1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	uu	WIIZOI aiii	dd2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	de	Meghalaya	de1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	uc	Micgilalaya	de2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	df	Nagaland	df1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	uı	Nagalaliu	df2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	da	Tuinuua	dg1	Undertaking no. 1 (30 of Form No. 10CCB of the undertakin	g)		
	dg	Tripura	dg2	Undertaking no. 2 (30 of Form No. 10CCB of the undertakin	g)		
	dh	Total deduct	ion fo	undertakings located in North-east (total of da1 to d	g2) Dh		
_	Tot	ol doduction	undar	section 80-IC or 80-IE $(a + d + c + dh)$	E		

Sch	edule 80P	Deductions under section 80P			
			Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2	2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2	2)(a)(ii) Cottage Industry			
3	Sec.80P(2	2)(a)(iii) Marketing of Agricultural produce grown by its members			
4		2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles for agriculture for the purpose of supplying to its members.			
5	Sec.80P(2 members	2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its is.			
6	Sec.80P(2	2)(a)(vi) Collective disposal of Labour of its members			
7	Sec.80P(2	2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.			
8	vegetable Milk, oil	2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or es raised or grown by its members to Federal cooperative society engaged in supplying seeds, fruits or vegetables/Government or local authority/Government Company / ion established by or under a Central, State or Provincial Act			
9	Sec.80P(2	2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			
10		2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 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		

Sch	iedu	le VI-A		Deductions under Chapter VI-	A				
	1	Part B	- Deduction	in respect of certain payments	3				
		a	80G		b	80GGA			
		с	80GGC						
		Total I	Deduction u	under Part B (a + b + c)		'		1	
S	2	Part C	- Deduction	in respect of certain incomes					
TIOIT		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
DEDUCTIONS		f	80-IAC		g	80-IB	(f of Schedule 80-IB)		
DE		h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
		l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure to Form 10CCF)		
		n	80P						
		Total I	Deduction u	inder Part C (total of d to n)		1		2	
	3	Total d	leductions u	under Chapter VI-A (1 + 2)				3	

Schedul	е.	AMT	Computation of Alternate Minimum Tax payable	e under section 115JC		
1	,	Total Income	as per item 13 of PART-B-TI		1	
2	-	Adjustment a	s per section 115JC(2)			
		Chapter	on Claimed under any section included in VI-A under the heading "C.—Deductions in f certain incomes"	2a		
	Ī	b Deductio	n Claimed u/s 10AA	2b		
			on claimed u/s 35AD as reduced by the amount of tion on assets on which such deduction is claimed			
	•	d Total Ad	justment (2a+ 2b+ 2c)	2d		
3	ļ	Adjusted Tot	al Income under section 115JC(1) (1+2d)		3	
a	,	Adjusted Tot	al Income u/s 115JC from units located in IFSC, if	any		
b	-	Adjusted Tot	al Income u/s 115JC from other Units (3-3a)			
4		Tax payable case of AOP, Bo	under section 115JC(1) [(9% of (3a)+ 18.5% or 150]. AJP this is applicable if 3 is greater than Rs. 20 lakhs)	5% of (3b) as applicable])] (In the	4	

chedu	ule AMTO	Computation	of tax credit under section 115JD							
1	Tax un	der section 115JC in a	ssessment year 2023-24 (1d of Part-B-TTI)	1						
2	Tax un	der other provisions of	f the Act in assessment year 2023-24 (2g of Part-B-TTI)	2						
3	Amoun	_	credit is available [enter $(2-1)$ if 2 is greater than 1, otherwise]	vise 3						
4	Utilisat	Utilisation of AMT credit Available (Sum of AMT credit utilised during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)								
	S.No	Assessment Year (AY)			edit Utilised he Current	Balance AMT Credit				

						(C)	(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	2022-23					
	xiii	Current AY (enter 1 -2, if 1>2 else enter 0)					
	xiv	Total					
5	Amou	unt of tax credit under sect	tion 115JD ut	ilised during the year	[total of item No. 4 (C)]	5	
6	Amoi	unt of AMT liability availa	ble for credit	in subsequent assessn	nent years [total of 4 (D)]	6	

	Sl No	Section/Description	Ø	Special rate (%)	Income(i)	Tax thereon (ii)
Ξ	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
L RAT	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SPECIAL RATE	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
<u>S</u>	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
		115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	12a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS))

2b	115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2cxiof Schedule OS)
3	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)
4	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)
5	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)
6	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)
7	115BBH (Income from transfer of Virtual Digital Asset)			
	a. Income under head business or profession		30	3f of Schedule BP
	b. Income under head Capital Gain		30	(C2 of Schedule CG)
8	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2cviii of Schedule OS)
9	Income from other sources chargeable at special rates in India as per DTAA			(part of 2e of Schedule OS)
0	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15% u	_	15	(part of 5vi of Schedule BFLA)
1	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii of Schedule BFLA)
2	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10%		10	(part of 5x of Schedule BFLA)
	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% - u/s other than 112A		10	(part of 5ix of Schedule BFLA)
4	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 income from other source chargeable at special rates			(2d of Schedule OS)
6	Any other income chargeable at special rate (Please choose from dropdown menu)			(part of 2c of Schedule OS)

Scheo	dule II	Informat	ion regarding partnei	rship firms in which	you are partner	•		
	Nun	iber of firms in wh	nich you are partner					
WHICH PARTNER	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 Sharein the profit of the firm	Amount of share in the profit	Capital balance on 31 st March in the firm
	1							
FIRMS IN	2							
FIR	3							
	4	Total	1	1	1	1		

Sch	edul	le EI	Details of Exempt Income (Income not to be included in Total	Incor	ne or not chargeable	to tax)
	1	Inte	rest income			1
COMES	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i		
LIN		ii	Expenditure incurred on agriculture	ii		
EMP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii		
EXEM		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	iv		

	v		Agricultural incom		, ,	,			2	:	
	vi		ase the net agriculis (Fill up details se				5 lakh, please	furnish the fo	llowing		
		a	Name of district al	long with p	in code in which a	gricultura	l land is located	l			
		b	Measurement of a	gricultural	land in Acre						
		c	Whether the agric	ultural lan	d is owned or held	on lease (a	drop down to be	provided)			
		d	Whether the agric	ultural lan	d is irrigated or ra	in-fed (dro	p down to be pi	rovided)			
3	Oth	er ex	xempt income (pleas	se specify) ((3a+3b)					3	
	a	and l	0(23FF) or 10(4D) (Date of Form Filed) and 10(4D) is claim		3:	a			
4		Any the n	other Income (Speciature of income to	cify nature be provide	d in utility			b			
4		Any the n	other Income (Speciature of income to	cify nature be provide x as per D) – Add row option d in utility ΓΑΑ	Article	text to enter 3	of Whether obtained	TRC		
4	Inco	Any the n	other Income (Speciature of income to	cify nature be provide x as per D) – Add row option d in utility FAA of Country	Article	of Head	ofWhether	TRC		
4	Inco	Any the n	other Income (Speciature of income to	cify nature be provide x as per D) – Add row option d in utility FAA of Country	Article	of Head	of Whether obtained	TRC		
4	Inco	Any the nome no	other Income (Spenature of income to not chargeable to ta Amount of income	cify nature be provide x as per Da Nature income) – Add row option d in utility FAA of Country name & Code	Article	of Head	of Whether obtained	TRC		
4	Inco	Any the nome now.	other Income (Spenature of income to not chargeable to ta Amount of income	cify nature be provide x as per D Nature income) – Add row option of in utility ΓΑΑ of Country name & Code	Article	of Head	of Whether obtained			
5	Inco	Any the nome in No.	other Income (Spenature of income to not chargeable to ta Amount of income	cify nature be provide x as per D Nature income) – Add row option of in utility ΓΑΑ of Country name & Code	Article	of Head	of Whether obtained		5	

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Hea	nd 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	Hou	se property				
PASS THROUGH INCOME					ii	Cap	ital Gains				
NCC						a	Short-term				
GHI						ai	Section 111A				
OO						aii	Others				
HH						b	Long-term				
VSS.						bi	Section 112A				
P/						bii	Sections other than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be exem	pt			
						a	u/s 10(23FBB)				
						b	u/s				

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		c	u/s	
2.	i	Hou	ise property	
	ii	Cap	oital Gains	
		a	Short-term	
		ai	Section 111A	
		aii	Others	
		b	Long-term	
		bi	Section 112A	
		bii	Sections other than 112A	
	iii	Oth	er Sources	
		a	Dividend	
		b	Others	
	iv	Inco	ome claimed to be exempt	1
		a	u/s 10(23FBB)	
		b	u/s	
		c	u/s	

Sched	lule-	TPSA Details	of Tax on secondar	ry adjustments as p	oer section 92CE(2	A) as per the sched	ule provided in e-f	iling utility
	1	money has not b	ry adjustments on een repatriated wi e in respect of all th	thin the prescribe				
2A)		a Additional In	come tax payable @	18% on above				
2CE(2	b Surcharge @	12% on "a"					
6 NC		c Health & Edu	cation cess on (a+b)				
CTI		d Total Additio	nal tax payable (a+	b+c)				
R SE	3	Taxes paid						
SPE	4	Net tax payable (2d-3)					
ls A		Date(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ARY AI	6	Name of Bank and Branch						
ONO	7	BSR Code						
ON SEC	8	Serial number of challan						
TAXC	9	Amount deposited						

	Code	Taxpayer Identification Number	SI.		Income from outside India (included in PART B-TI)	outside India	under normal provisions in	available in India	
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					

Sch	edule	TR	Details	Summary	of tax reli	ef claime	d for taxes	s paid outsid	le India (available o	only in case	of resident)
	1	Details o	f Tax relief c	laimed								
		Country	Ic	axpayer lentificatio umber	n (t	otal of (s paid outs c) of Sch each coun	edule FSI	Total tax relief a in(total of (e) of S in respect of each	Schedule FS	I claimed	nder which relief
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(t	o)	(0	2)			(d)		(e)	
PAID (Total										
IEF FOR TAX	3	total of 1	(d)) x relief avail						licable (section 90/90A)	2		
TAX REL	4	Whether refunded	any tax p	the foreign	le India, a tax autho	on which rity durin	ng the year	r? If yes, pr	owed in India, hovide the details be ear in which tax rel	low	Yes/No n India	
	No.	OTE _P	Please refer to	the instruc	ctions for fi	illing out i	this schedi	ule.				
Sche	dule	FA	Details of	f Foreign A	Assets and l	Income fr	om any so	ource outsid	e India			
IIGN	A1	Details of December,	0 1	sitory Acco	unts held (i	ncluding a	any benefic	cial interest)	at any time during	the calenda	r year end	ing on 31st day of
OF FOREIGN	SI No	Country name	Country code	financial	Address of financial institution	ZIP code	Account number	Status	Account opening date		Closing balance	Gross interest paid/credited to the account during the period
50	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
DETAILS ASSETS	(i)											
DET	(ii)											

A2	2022				(,	,,,,	, ,	- g			9 •	31st day of December
SI No	Country name	Count	ry code	financial	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/cre account during the period (drop down to be provided nature of amount interest/dividend/proceeds or redemption of final other income)		the period be provided specifying amount viz d/proceeds from sale
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
(i)														
(ii)	Data la af	Fausia	Fasi	tu and Dah	Tudouose ho	ld Gas		, housefisio	:40		.4 4:	a dunia	~ 4ho aal	endar year ending or
A3	31st day o				i interest ne	iu (ilici	iuuing any	Delleficial	interest) in	any entity	ас апу сп	ie during	g the car	endar year ending or
SI No	Country name	Count	ry code	Name of entity	Address of entity	ZIP code	Nature of entity		the	Peak value f of investment during the period	value	Total amount paid/cr with ro the during period	t edited espect to holding	Total gross proceeds from sale of redemption of investment during the period
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)
(i)							+							
(ii)														
A4				Value Insui Cember, 202		act or A	Annuity Co	ontract hel	d (including	any benefic	ial interes	t) at any	time du	ing the calendar year
Sl No	Country		ry code	Name o		financ	cial	ZIP code	Date of cont	surr	cash v ender val		paid/cre	gross amount edited with respect to ontract during the
(1)	(2)	(3)		(4)		(5)		(6)	(7)	(8)			(9)	
(i)														
(ii)														
В	Details of December		cial Inte	erest in any	Entity held	d (inclu	ıding any	beneficial	interest) at	any time o	luring the	calenda	ar year e	ending on 31st day of
SI	Country	Zip		Name and			since Tot	I	ncome		Income ta	xable an	nd offered	d in this return
No	Name an code	d Code	entity	of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	held	(at	1	ecrued froi ich Interest	m Income	Amount	Schedu where		Item number of schedule
(2)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(11)		(12)
(i)														
(ii)														
С	Details of	Immov	able Pro	operty held	(including a	ny bene	eficial inte	rest) at any	time during	g the calend	ar year en	ding on .	31st Dece	ember, 2022
SI No	Country Name an code	ZIP d code		s of Owner ty Direct. Benefi owner. Benefi	acquis	sition (ome ived from property		Income ta	Schedu	ile	l in this return Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	- 1	(6)	(7)		(8)	(9)	(10)		(11)
(i)														
(ii)														

SI No	Country Name and		Nature	of Ov			f Tota Inve	ıl stment (Incon at derive			Income to	axable and offer	ed in this return
		Zip Cod	Asset	Be ow	rect/ eneficial ener/ eneficiary	1) (in rupees				Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)	(4))	(5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)														
(ii)														
Е	Details of a of Decembe								ng any b	enefici	al interest)	at any tii	ne calendar yea	r ending on 31
SI No	Name of Institution which account is h			Code		Account Number		tment g the (in	Whether income accrued taxable your har	is in	If (7) is yes, Income accrued in the account		es, Income offer	ed in this retur
												Amount	Schedule where offered	Item numbe schedule
(1)	(2)	(3:	1) (3b) ((4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)														
(ii)														
F	Details of tr	usts, cre	ated unde	r the l	aws of a co	untry outs	ide In	dia, in whi	ch you a	re a tru	stee, benef	iciary or s	ettlor	
SI			ame and		l l	Name			Whether			s, If (8) is y	ves, Income offer	ed in this retur
No	Name and code		e trust		ess and address of Settl			position held	income derived taxable your ha	is o in f	Income derived from th crust	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b) (3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)	(11)	(12)
(i)														
(ii)														
G	Details of a business or			erived	from any	source out	side I	ndia which	is not ir	cluded	in,- (i) iten	ns A to F a	above and, (ii) in	come under the
SI	Country				address of					Wheth	ier taxable		es, Income offere	d in this return
No	Name and code	Zip Cod	e the per derive		rom whom	derived		Nature of	income		r hands?	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)	(8)	(9)
(i)														
1														

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 372

Sch	edule GS	T INFORMATION REGARDIN	G TURNOVER/GROSS RECEIPT REPORTED FOR GST
1	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF GST	(1)	(2)	(3)
II.S 0			
DETA			
NC	$TE \triangleright$	Please furnish the information above	ve for each GSTIN No. separately

		PART-B		
Part B	- TI	Computation of total income		
	1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1	
	2	Profits and gains from business or profession		
		i Profits and gains from business other than speculative2i business and specified business (A37 of Schedule BP)(enter nil if loss)		
		ii Profits and gains from speculative business (3(ii) of table E of Schedule 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 2iii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
		iv Income chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv Schedule BP)		
		, , , , , , , , , , , , , , , , , , , ,	2v	
	3	Capital 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 (9iv of item E of aiii schedule CG)		
TOTAL INCO-ME		iv Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		
[AL]		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) av		
101		b Long-term		
		i Long-term chargeable @ 10% (9vi of item E of Schedule CG) bi	1	
		ii Long-term chargeable @ 20% (9vii of item E of Schedule bii		
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv Total Long-term (bi + bii + biii) (enter nil if loss) biv		
		c Sum of Short-term / Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
		d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
		e Total capital gains (3c + 3d)	3e	
	4	Income from other sources		
		a Net income from other sources chargeable to tax at normal 4a applicable rates (6 of Schedule OS) (enter nil if loss)		
		b Income chargeable to tax at special rate (2 of Schedule OS) 4b		
		c Income from the activity of owning and maintaining race4c horses (8e of Schedule OS) (enter nil if loss)		
		d Total (4a + 4b + 4c)	4d	

5	Total of head wise income $(1 + 2v + 3e + 4d)$	5
6	Losses of current year to be set off against 5 (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6
7	Balance after set off of current year losses (5 – 6) (total of serial no (ii), (iii), (iv) to (xv) of column 2 of schedule $CYLA + 4b + 2iv$)	7
8	Brought forward losses to be set off against 7 (total of 2xv, 3xv and 4xv of Schedule BFLA)	8
9	Gross Total income (7 – 8) (also total of serial no (i), (ii), iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iii)	9
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11	Deductions under Chapter VI-A	
	a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+v+viii+xiii+xiv) of column 5 of BFLA]	2 11a
	b Part-C of Chapter VI-A [2 of Schedule VI-A)]	11b
	c Total (11a + 11b) [limited upto (9-10)]	11c
12	Deduction u/s 10AA (Total of 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	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]	16
17	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17
18	Deemed total income under section 115JC (3 of Schedule AMT)	18

Part	B – 1	ITI	Computation of tax liability on total income	
	1	A	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		В	Surcharge on (a) above (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 16 of Part B-TI 2a	
		В	Tax at special rates (total of col. (ii) of Schedule-SI) 2b	
		C	Rebate on agricultural income [applicable if (13-14) of 2c Part B-TI exceeds maximum amount not chargeable to tax]	
EIT		D	Tax Payable on total income (2a+2b -2c)	2d
COMPUTATION OF TAX LIABILITY		E	Surcharge computed after marginal before marginal relief	
JTATION			i 25% of 12(ii) of Schedule SI 2ei 2g(ii)	
COMP			ii 10% or 15 % as applicable (Refer instructions) 2eii iia	
			iii On [(2d) – [(12(ii) of Schedule SI – tax on Income referred 2eiii 2eiii	
			[]	2eiv
		F	Health and Education Cess @ 4% on 2d+2eiv	2f
		g		2g
	3		os um pujuste (mgnet et tu et 2g)	3
	4	1	dit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) f Schedule AMTC)	4
	5	Tax	payable after credit under section 115JD (3 - 4)	5
	6	Tax	relief	

	_	_	α	0.0	001									-	_													
		a	Section			-			?)					6a								_						
		b	Section			chedu	le TR	()						6b														
		c	Total																			6c						
	7	Net	tax lia	bility	(5-6)	6c) (e	nter 2	zero,	if neg	gative	?)											7						
	8	Inte	rest a	ıd fee	paya	ble																						
		a	Intere	st for	defau	ılt in	furn	ishin	g the	retu	rn (sectio	n 23	4A)		8a												
		b	Intere	st for	defau	ılt in	payr	nent	of ad	lvanc	e ta	x (sec	tion	234I	3)	8b												
		c	Intere	st for	defer	ment	t of a	dvan	ce ta	x (sec	ctio	1 234	C)			8c												
		d	Fee fo	r defa	ult in f	furnis	hing	retur	n of i	ncome	e (sec	ction 2	234F)			8d												
		e	Total	Inter	est ar	ıd Fe	e Pa	yable	(8a-	-8b+8	3c+8	d)					1					8e	Т					
	9	Agg	regate	liabi	lity (7	+ 8e	e)															9						
7	10	Tax	es Pai	i																								
BANK		a	Adva	nce T	ax (fr	om c	olumi	n 5 oj	f 115.	4)				10a														
		b	TDS											10b								-						
AND		c	TCS											10c														
		d	Self-A						ımn ʻ	of 1	5 <i>A</i>)			10d								-						
PAID		e -	Total				-			-				104								10e	т					
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TAXES DETAILS	12													aditad	into	the ba	ul aa		***)			12						
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		51.	IFS Acco		or u			in c	ase	OI B	апк	Namo	e or t	ле в	апк		Į.	Acc	ount	Num	iber			whi you	ch y r ref	ou pi fund	account refer to credite ecount L	o g ed,
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		Note																										
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		[app	licable	only u	i case	of a r	esidei	nt]	[En	sure S	Sche	dule F	A is j	tilled	up ıf	the an	swer	is Y	es j									
15	TAX	PAY	MEN	rs																								
							TD.		7 10																			
Α	Deta	ils of p	oayme	nts of	Adva	ance	Tax	and S	Self-A	Assess	sme	nt Ta	X															
L.		BSR C	ode					Date	of D	eposit	(DL)/MM/	YYY	Y)		Seria	ıl Nu	mbe	er of	Challa	n Am	ount ((Rs)					
MEN	No																											
ESSI	(1)	(2)						(3)								(4)					(5)							
ASSESSMENT	i															1										Τ		
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₹ >	NO'	$TE \triangleright$	E_{I}	ter the	totals	of Ad	lvance	tax a	ınd Se	lf-Ass	essm	ent tax	x in Si	l No.	10a d	& 10d	of Pa	ırt l	3- <i>TT</i>									
P P	110.																											

В	Detai	ils of T	ax Dedu	cted at So	ource (TI	OS) on	Income	As per Fo	rm No	o. 16 A issu	ued or F	orm N	lo. 16B/16C/1	6D fu	ırnish	ed by D	eductor(s)]
No	relati	ng to /other n r n as rule (2)]	dhaar No. of Other	Deducto r/ PAN/Aa dhaar No. of Tenant/	brought		Financial	Year	(TDS	(only if co	orrespond r tax this	ding in s year,	ed this Year come is being not applicable N)	Recei	ipt/ Irawals		TDS credi being carried forward
					Fin. Year in which deducted	TDS b/f		Deducted hands of other per per rule 3 (if applica	or any son as 7BA(2)	own hands	Claime any oth	er pers	e hands of or son as per rule plicable)	1	I	Iead of ncome	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(1	12)	(13)
								Income	TDS		Income	TD	S PAN/ Aadhaar No.				
I																	
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	SI No		/other a [other A A A A A A A A A A A A A A A A A A A	Deduction nd T Collection	of Oth TCS of to othe	er Per	son (if for elated	ward (b/f)	in Amo	finar (Tax duri	ncial Yea	r ollected (22-23)	TCS credit b				l forward
TCS ON INCOME							wh	ich collecte	d b/f	in hand	ang per per 37	the nds of y other rson as r rule I(1) (if plicabl	Claimed in own hands		rulo (i	f r s e	
TC	(1)	2(i)	(:	2)(ii)	(3)		(4)		(5)	(6)(i)) (6)	(ii)	(7)(i)	7(ii)		(8)	
	i													TCS	PAN/ Aadh aar No.		
	ii																
	NO7	$TE \triangleright I$	Please en	ter total o	f column	(7) in	10c of Pa	rt B-TTI								1	
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l,			block letters), son/ daughter			, solemnly
declare that to the	best of my knowledge and belief, the info	ormation given	in the return and the schedule	es thereto is correct	and complete is in accorda	ince with the
provisions of the In	ncome-tax Act, 1961.	-			•	
I further declare th	at I am making this return in my capacity as	š	(drop down to be provided) ar	nd I am also compete	ent to make this return and v	erify it. I am
holding permanent	account number(if allotted)	(Please see ins	struction)	•		
	at the critical assumptions specified in the asse where return is furnished under section 9.	C	e been satisfied and all the tern	ns and conditions of	the agreement have been co	omplied with.
Date	Place			Sign here 👈		
l						

0.		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	Assess	smen	t Yea	r			
Z	ITR-6	under section 11]							
RM		(See rule 12)	2	0	2	3	-	2	4
FO		(Please refer instructions)							

																					•		
Part A	A-GEN			GEN	ERAL	,																	
	(A1) N	ame																		(A2)	PAN		
	(A3) Is	ther	e any	chan	ge in t	he co	mpan	y's na	me?	If yes,	plea	ase f	urnis	h the	old	na	me			(A4)		rporate	Identity
																				Num MC		(CIN) iss	ued by
	(A8) F	lat/D	oor/B	lock N	No		(A9)	Nam	e of I	Premiso	es/B	uild	ing/V	illage	e		(A5)		Date	of	(A6)	Date	
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RM/	(A10)	Road	/Stree	et/Post	t Offic	e	(A11) Are	a/Lo	cality										(A7)	Type	of compan	y
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PERSONAL INFORMATION																				(i) D	omesti	c Compar	у 🗆
ONA																				(ii) F	oreigi	Compan	у 🗆
ERS	(A12)	Town	ı/City	/Distr	ict		(A13) Stat	te					(A1	-	Pi	n (code	/Zip			ic compai	
Ь														cod	e							d if priva write 7 (
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	(A19) (a)	(i) inst	File ruction		/s (I ick)	[Pleas	e s	ee 1	Revised	Re	eturi	ı, 🗆	92CI)-M	odi	fied	retu	rn, 🕻	119	(2)(b)-	after con	
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FILING STATI			•				_	-	-										_		ercise	d for the f	irst time
ILI		aloi	ig wit	h date	e of fill	ing of	relev	ant fo	orm ((10-IB/	10-1	IC/ I	10-1D) & a	ckn	ow	ledgi	ment	num	ber.			
F	(e)																	.				2 ()	
					you a efiling		-	to o	pt fo	r taxat	ion	und	er se	ction	115	ВА	/115	BAA	/115	BAB 1	this ye	ar? (drop	down to
		Plea	ase pr	ovide	the da	te of	filing	of rel	levan	t form	(10-	- IB /1	10-IC	/10-I	D) &	& a	ckno	wled	lgme	nt nur	nber.		
	(f)						_		eipts	in the	pr	evio	us ye	ear 2	2020	-20	21 €	excee	ds 4	00 cr	ore r	ipees?	(Yes/No)
	(-)	` .			Dome			• /							•			**					
	(g)									y or sp d any a								ndia	has a	ın agr	eemen	t referred	to in sec
	(h)	In t	he cas	se of n	on-res	siden	t, is th	ere a	Pern	nanent	Esta	ablis	shme	nt (Pl	E) ir	n In	dia	(Tick	:) 🗹	<u> </u>	Yes	□ No	

		In	the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
		ple	ase provide details of
	(i)		aggregate of payments arising from the transaction or transactions during the previous year as referred in planation $2A(a)$ to Section $9(1)(i)$;
		(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
	(j)		hether assessee is required to seek registration under any law for the time being in force relating to companies? If s, please provide details.
L			Act under which registration required
			Date of Registration (DD/MM/YYYY) Registration Number
	((k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 (<i>Tick</i>) ☑ ☐ Yes ☐ No
		<i>a</i>)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?
		(l)	(Tick) ☑ □ Yes □ No
	((m)	Whether the assessee company is under liquidation (<i>Tick</i>) ☑ □ Yes □ No
	((n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	((o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? Yes □ No
	١,	(p)	Whether this return is being filed by a representative assessee? (Tick) ☑ □ Yes □ No
	`	(P)	If yes, please furnish following information -
			(1) Name of the representative assessee
			(2) Capacity of the Representative (drop down to be provided)
			(3) Address of the representative assessee
			(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
	((q)	Whether you are recognised as start up by DPIIT
			1 If yes, please provide start up recognition number allotted by the DPIIT
			2 Whether certificate from inter-ministerial board for certification is received? ☐ Yes ☐ No
			3 If yes provide the certification number
			4 Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return? ☐ Yes ☐ No
			5 If yes, provide date of filing Form-2
	((a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
	((a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? (<i>Tick</i>) ☑ Yes ☐ No
		(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees?
7			($Tick$) \square Yes \square No, turnover does not exceed 1 crore \square No, turnover exceeds 10 crores
AUDIT INFORMATION	((a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?
(FO)			$(Tick) \boxtimes \square Yes \square No$
AUDIT IN	((a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment
7			(Tick) ☑ □ Yes □ No
	((b)	Whether liable for audit under section 44AB? ($Tick$) \square Yes \square No (Note to Systems: For cases where a2i exceeds INR 10 crores, this should be an automatic Yes.)
		(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (<i>Tick</i>) ☑ □ Yes □ No
		(* <i>)</i>	If Yes, furnish the following information below

		(1) Mention t	he date of furnishing of a	ıdit report	(DD/MM	/YYYY)			
		(2) Name of t	he auditor signing the tax	audit report					
		(3) Membersl	hip No. of the auditor						
		(4) Name of t	he auditor (proprietorship	o/ firm)					
		(5) Proprieto	rship/firm registration nu	mber					
		(6) Permanen	nt Account Number (PAN/	'Aadhaar No	o) of the	auditor (propriet	orship/ firn	n)	
		(7) Date of au	ıdit report						
	(di)	Are you liable	for Audit u/s 92E? ☐ Yes	1 □	No				
	(dii)	If (di) is Yes, accounts he audited u/s. 92	ave been □ Yes	□ No		Date of furnishin	ng audit re	port? DD/MM/YYY	ΥY
	(diii)		nish other audit report under rovide the details as under				er have yo	u furnished such re	port.
		Sl. No.		Section	n Code		Date (DI	D/MM/YYYY)	
	(e)	Mention the A	ct, section and date of furi	nishing the a	udit repo	rt under any Act	other than	the Income-tax Act	t
		Act and section	(DD/MM/YY)	Act and sec	tion		(.	DD/MM/YY)	
	(a)	Nature of company other)	pany (select 1 if holding co	ompany, sele	ect 2 if a s	subsidiary compa	ny, select 3	3 if both, select 4 if	
	(b)	If subsidiary co	ompany, mention the deta	ils of the Hol	lding Con	npany			ı
TUS		PAN	Name of Holding Compa	any	Address	s of Holding Com	pany	Percentage of Sh held	ares
HOLDING STATUS									
ING									
атс	(c)	If holding com	pany, mention the details	of the subsid	iary com	panies		T =	
Н		PAN	Name of Subsidiary Cor	npany	Address	s of Subsidiary Co	ompany	Percentage of Sh held	nares
	(a)	In case of amal	Igamating company, mont	ion the detai	le of ama	Igamatad campan	N.		
	(a)	in case of amai	Name of	1				1	
		PAN	Amalgamated Company	Address of	Amaigan	nated Company		Date Amalgamation	of
	(b)	In case of ama		on the detail	c of amale	gamating compan	X 7		
ION	(0)	in case of amai	Name of	1			<i>y</i>		
BUSINESS ORGANISATION		PAN	Amalgamating Company	Address of	Amalgan	nating Company		Date Amalgamation	of
ss oi									
SINE									
В	(c)	In case of demo	erged company, mention t			• •		ı	
		PAN	Name of Resulting Company	Address of	Resulting	g Company		Date of Demerger	r
	(d)	In case of resul	 Iting company, mention th	e details of d	lemerged	company			

		PAN	Name of Company	f Demerged	Address o	f Dem	erged Comp	pany		Date of De	merg	er
		culars of Mana ous year and the						icer(s) who have	e held	the office	duri	ng the
	S.No.	Name		Designation			lential	PAN/Aadhaar No.	Nı	rector Id umber (DIN CA, in case	l) issu	
SNO									171	CA, in case	01 151	
KEY PERSONS												
Y P												
KE	Partic	rulars of nerson	s who were	heneficial own	ers of share	es hold	ling not less	than 10% of the	e votir	og nower at	any f	ime of
		evious year	s who were	benencial own	crs or share	.5 11010	ing not iess	than 10 % of the	. 10111	ig power at	any t	inic or
SHAREHOLDERS INFORMATION	S.No.	Name and A	ddress				Percentage	e of shares held	PA	N (if allotte	(b	
OLD												
SHAREHOLDEF INFORMATION												
HAF												
SI								the ultimate be			direc	ctly or
	indire	ectly, of shares h	olding not l	ess than 10%	of the voting	g pow	er at any tin	ne of the previou	•			
	S.No.	Name	A	Address			Percentage	e of shares held		N/Aadhaar otted)	No	o. (if
	In cas	e of Foreign co	mpany, plea	se furnish the	details of in	nmedi	ate parent c	ompany.				
		1	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7						Tax	payer's	regisi	tration
	S.No	Name	Ad	dress			ntry of dence	PAN (if allotted)	num iden allot	hber or a tification tted in the dence	ny u n	unique umber
z												
TIO	In cas	e of foreign con	npany, pleas	se furnish the c	letails of ult	timate	parent com	pany				
\$MA									Tax	payer's	regist	tration
OWNERSHIP INFORMATIO	S.No	Name	Ad	dress			ntry of dence	PAN (if allotted)	iden allot	nber or a tification tted in the dence	n	umber
VER.												
NMC												
	Natur	e of company	I						(Tic	k) 🗹		
AND	1	Whether a pul	olic sector co	ompany as defi	ined in secti	ion 2(3	86A) of the I	ncome-tax Act	□ У	es		No
N	2	Whether a con	npany owne	d by the Reser	ve Bank of	India			□ У	es		No
COMPANY	3		y or taken t	ogether) by th				shares are held e Bank of India		es		No
ATURE OF IS BUSINESS	4	Whether a ba Regulation Ac		oany as define	d in clause	(c) o	f section 5	of the Banking	ПΥ	'es	<u> </u>	No
ATUF TS BU	5	Whether a sch Reserve Bank			nk include	d in t	he Second S	Schedule to the	□ У	es		No

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 380

		w	nether a company registered with Insurance Regulatory and Development		
	6	Αι	thority (established under sub-section (1) of section 3 of the Insurance Regulatory d Development Authority Act, 1999)		No
	7	W	nether a company being a non-banking Financial Institution		No
	8	W	nether the company is unlisted?	П	No
			yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1		
	Nati (Oth	ure o ier th	${\bf f}$ business or profession, if more than one business or profession indicate the three main activit an those declaring income under section 44AE	ies/ p	rodu
	S.No).	Code [Please see instruction No.7(i)] Description		
	(i)				
	(ii)				
	(iii)				
A-B	S		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2023 OR AS ON THE AMALGAMATION	DAT	Е О
Equ	iity ar	ıd Li	abilities		
1	Shar	ehold	er's fund		
	A	Shar	e capital	-	
		i	Authorised Ai		
		ii	Issued, Subscribed and fully Paid up Aii		
		iii	Subscribed but not fully paid Aiii		
		iv	Total (Aii + Aiii)	Aiv	7
	В	Rese	rves and Surplus		
		i	Capital Reserve Bi		
		ii	Capital Redemption Reserve Bii		
		iii	Securities Premium Reserve Biii		
		iv	Debenture Redemption Reserve Biv		
		v	Revaluation Reserve By		
		vi	Share options outstanding amount Bvi		
		vii	Other reserve (specify nature and amount)		
			a viia		
			b viib		
			c Total (viia + viib) Bvii		
		viii	Surplus i.e. Balance in profit and loss account (Debit balance by to be shown as -ve figure)		
		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	
			•	1.00	1
	C	Mon	ey received against share warrants	1C	

2 Share application money pending allotment

i Pending for less than one year
ii Pending for more than one year
iii Total (i + ii)

3 Non-current liabilities

A Long-term borrowings
i Bonds/ debentures
a Foreign currency
ia

		c To	tal (ia + ib)	<u> </u>	ic
	ii	Term loar	ıs		
		a Fo	reign currency	iia	
		b Ru	pee loans		
		1	From Banks	b1	
		2	From others	b2	
		3	Total (b1 + b2)	b3	
		c To	tal Term loans (iia + b3)	<u> </u>	iic
	iii	Deferred	payment liabilities		iii
	iv	Deposits f	rom related parties (see instructions)		iv
	v	Other dep	osits		v
	vi	Loans and	d advances from related parties (see instr	ructions)	vi
	vii	Other loa	ns and advances		vii
	viii	Long-tern	n maturities of finance lease obligations		vii
	ix	Total Lon	g-term borrowings (ic + iic + iii + iv + v	+ vi + vii + viii)	3.4
В	Defe	red tax lia	abilities (net)		31
С	Othe	r long-terr	n liabilities		
	i	Trade pay	vables	i	
	ii	Others		ii	
	iii	Total Oth	er long-term liabilities (i + ii)		30
D	Long	g-term pro	visions		
	i	Provision	for employee benefits	i	
	ii	Others		ii	
		Total (i +			31
E			ent liabilities $(3A + 3B + 3C + 3D)$		3 I
	rrent li				
A	Shor	t-term bor	rowings		
	i	Loans rep	payable on demand		- 1
		a Fron	1 Banks	ia	
		b Fron	Non-Banking Finance Companies	ib	
		F			
			n other financial institutions	ic	
		c Fron	n other financial institutions n others	ic id	
		c Fron		id	ie
	ii	c Fron d Fron e Total	n others	id	ie ii
	ii iii	c Fron d Fron e Total Deposits f	n others I Loans repayable on demand (ia + ib + i	id ic + id)	ii
		c Fron d Fron e Total Deposits f	n others I Loans repayable on demand (ia + ib + i rom related parties (see instructions)	id ic + id)	ie ii iii
	iii	c Fron d Fron e Total Deposits f	I Loans repayable on demand (ia + ib + i From related parties (see instructions) d advances from related parties (see instructions)	id ic + id)	ii
	iii	c Fron d Fron e Total Deposits f Loans and Other loa	I Loans repayable on demand (ia + ib + i From related parties (see instructions) d advances from related parties (see instructions)	id id ructions)	ii
В	iii iv v	c Fron d Fron e Total Deposits f Loans and Other loa	I Loans repayable on demand (ia + ib + i from related parties (see instructions) d advances from related parties (see instruc- ns and advances posits rt-term borrowings (ie + ii + iii + iv + v)	id id ructions)	ii iii iv v
В	iii iv v vi Trad	c Fron d Fron e Total Deposits f Loans and Other loa Other dep Total Sho e payables	I Loans repayable on demand (ia + ib + i from related parties (see instructions) d advances from related parties (see instruc- ns and advances posits rt-term borrowings (ie + ii + iii + iv + v)	id id ructions)	ii iii iv v
В	iii iv v vi Trad	c Fron d Fron e Total Deposits f Loans and Other loa Other dep Total Sho e payables	n others I Loans repayable on demand (ia + ib + i from related parties (see instructions) I advances from related parties (see instructions) In and advances Dosits related parties (see instructions) related parties (see instructions) related parties (see instructions)	id id ructions)	ii iii iv v

į	Ľ	Current maturities of long-term debt	ı				
ii	C	Current maturities of finance lease obligations	ii				
ii	i Iı	nterest accrued but not due on borrowings	iii				
iv	7 In	nterest accrued and due on borrowings	iv				
v	Iı	ncome received in advance	v				
v	i U	Inpaid dividends	vi				
v	ii A	application money received for allotment of securities and ue for refund and interest accrued	d vii				
v	iii U	Inpaid matured deposits and interest accrued thereon	viii				
ix	k U	Inpaid matured debentures and interest accrued thereon	ix				
x	0	Other payables	x				
x	i T	Otal Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii +	ix + x)		4C	_
D S	hort-t	term provisions					
i	P	rovision for employee benefit	i				
ii	P	Provision for Income-tax	ii				
ii	i P	roposed Dividend	iii				
iv	v T	ax on dividend	iv				
v	0	Other	v				
v	i T	Otal Short-term provisions (i + ii +iii + iv + v)	ı			 4D	Ī
E T	otal (Current liabilities (4A + 4B + 4C + 4D)				4E	1
otal Equi	tv and	l liabilities (1D + 2 + 3E + 4E)				I	_
		t assets					
Non-cu	irrent						
Non-cu	ixed a						
Non-cu	ixed a	assets	ia				
Non-cu	ixed a	angible assets	ia ib				
Non-cu	ixed a	angible assets Gross block					
Non-cu	Ta	angible assets Gross block Depreciation Impairment losses	ib				
Non-cu	Ta a b c d	angible assets Gross block Depreciation Impairment losses	ib ic				
Non-cu	Ta a b c d	Gross block Depreciation Impairment losses Net block (ia – ib - ic)	ib ic				
Non-cu	Ta a b c d	angible assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) atangible assets	ib ic id				
Non-cu	T:	angible assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) atangible assets Gross block	ib ic id				
Non-cu	T:	Gross block Depreciation Impairment losses Net block (ia – ib - ic) ntangible assets Gross block Amortization Impairment losses	ib ic id iia iia				
Non-cu	Taixed a a b c d In a b c d	Gross block Depreciation Impairment losses Net block (ia – ib - ic) Intangible assets Gross block Amortization Impairment losses	ib ic id iia iib				
Non-cu	Table a a b c c d b c c d i i Ca	Gross block Depreciation Impairment losses Net block (ia – ib - ic) Itangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic)	ib ic id iia iib iic				
Non-cu	Table Carlotte and a back a ba	angible assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) attangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) apital work-in-progress	ib ic id iia iib iic iib iii		Av		
Non-cu	Table a a b c d d lin a b c d d lin Ca	angible assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) Intangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) apital work-in-progress Intangible assets under development	ib ic id iia iib iic iib iii		Av		
Non-cu	Table a a b c c d d In a b c d d In To C In To	Gross block Depreciation Impairment losses Net block (ia – ib - ic) Intangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) apital work-in-progress Intangible assets under development otal Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iib iii		Av		
Non-cu	a b c d In Ca In Tolorous In In In In In In In In In In In In In	Gross block Depreciation Impairment losses Net block (ia – ib - ic) Itangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) apital work-in-progress Itangible assets under development otal Fixed assets (id + iid + iii + iv) Irrent investments	ib ic id iia iib iic iid iiv		Av		
Non-cu A F	a b c d In Ca In Tolorous In In In In In In In In In In In In In	angible assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) Intangible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) apital work-in-progress Intangible assets under development otal Fixed assets (id + iid + iii + iv) Interent investments Investment in property	ib ic id iia iib iic iid iiv		Av		

		c Total (iia + iib)	iic	
	iii	Investments in Preference shares	iii	
	iv	Investments in Government or trust securities	iv	
	v	Investments in Debenture or bonds	v	
	vi	Investments in Mutual funds	vi	
	vii	Investments in Partnership firms	vii	
	viii	Others Investments	viii	
	ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii +	- viii)	Bix
C	Defe	red tax assets (Net)		С
D	Long	-term loans and advances		
	i	Capital advances i	i	
	ii	Security deposits	ii	
	iii	Loans and advances to related parties (see instructions)	iii	
	iv	Other Loans and advances	iv	
	v	Total Long-term loans and advances (i + ii + iii + iv)	Į.	Dv
	vi	Long-term loans and advances included in Dv which is		
		for the purpose of business or profession	via	
		not for the purpose of business or profession	vib	
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic	
E	Othe	r non-current assets		
	i	Long-term trade receivables		
		a Secured, considered good i	ia	
		b Unsecured, considered good i	ib	
1		c Doubtful i	ic	
			id	
	ii	d Total Other non-current assets (ia + ib + ic) i	id ii	
	ii iii	d Total Other non-current assets (ia + ib + ic)		Eiii
		d Total Other non-current assets (ia + ib + ic) i Others	ii	Eiii
F	iii	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as	ii	Eiii 1F
	iii	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii)	ii	
	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii)	ii	
Cu	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii)	ii	
Cu	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments	ii	
Cu	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities	v	
Cu	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities b Unlisted equities	v	
Cu	iii iv Tota	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	v ia ib	
Cu	iii iv Tota rrent a Cui	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares	ii v	
Cu	iii Tota rrent a Cui	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities	v ia ib ic ii	
Cu	Tota rrent a Cui ii	Total Other non-current assets (ia + ib + ic) Others Total (id + ii) Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) Non-current assets (Av + Bix + C + Dv + Eiii) ssets rent investments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares Investment in government or trust securities Investment in debentures or bonds	ii v	

	vii	Other investment	vii			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vi	ii)	1	Aviii	
В	Inve	ntories				
	i	Raw materials	i		-	
	ii	Work-in-progress	ii		-	
	iii	Finished goods	iii		1	
	iv	Stock-in-trade (in respect of goods acquired for tradin	g) iv		-	
	v	Stores and spares	v		-	
	vi	Loose tools	vi		-	
	vii	Others	vii		-	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	l	<u> </u>	Bviii	
C	Trad	le receivables				
	i	Outstanding for more than 6 months	i			
	ii	Others	ii		-	
	iii	Total Trade receivables (i + ii + iii)	l .		Ciii	
D	Cash	and cash equivalents				
	i	Balances with Banks	i		-	
	ii	Cheques, drafts in hand	ii		-	
	iii	Cash in hand	iii		-	
	iv	Others	iv		-	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	I	-1	Dv	
E	Shor	t-term loans and advances				
	i	Loans and advances to related parties (see instructions) i		_	
	ii	Others	ii		-	
	iii	Total Short-term loans and advances (i + ii)	l .		Eiii	
	iv	Short-term loans and advances included in Eiii which	is			
		a for the purpose of business or profession	iva			
		b not for the purpose of business or profession	ivb			
		given to a shareholder, being the beneficial own				
		of share, or to any concern or on behalf/ benefit such shareholder as per section 2(22)(e)	t of live			
F	Othe	er current assets			F	
G	Tota	l Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
otal As	sets (1I	F + 2G)			II	
		BALANCE SHEET AS ON 31 ST DAY OF MARC	WY 2022	OD 12 CT		me ee e

Par	t A-E	BS – 1	Ind AS	BALANCE SHEET AS ON 31 ST DAY OF COMBINATION [applicable for a company Indian Accounting Standards specified in Ann 2015]	whose financial statements are dra	wn up in compliance to the
I	Equ	iity a	nd Lia	abilities		
	1	Equ	ity			
		A	Equi	ty share capital		
			i	Authorised	Ai	
			ii	Issued, Subscribed and fully paid up	Aii	
			iii	Subscribed but not fully paid	Aiii	
			iv	Total (Aii + Aiii)		Aiv

	i	Other Reserves			
		a Capital Redemption Reserve	ia		
		b Debenture Redemption Reserve	ib		
		c Share Options Outstanding account	ic		
		d Other (specify nature and amount)	id		
		e Total other reserves (ia + ib + ic + id)	ie		
		Retained earnings (Debit balance of statement of			
	ii	shown as –ve figure)	ii		
	iii	Total (Bie + ii) (Debit balance to be shown as -ve	e figure)	<u> </u>	Biii
C	Tota	al Equity (Aiv + Biii)			1C
Lial	bilitie	s			
A	Nor	n-current liabilities			
I	Fin	ancial Liabilities			
	Bor	rowings			
	a	Bonds or debentures			
		1 Foreign currency	a1		
		2 Rupee	a2		
		3 Total (1 + 2)			a3
	b	Term loans			
		1 Foreign currency	b1		
		2 Rupee loans			
		i From Banks	i		
		ii From other parties	ii		
		iii Total (i + ii)	b2		
		3 Total Term loans (b1 + b2)			b3
	c	Deferred payment liabilities			c
	d	Deposits			d
	e	Loans from related parties (see instructions)			e
	f	Long-term maturities of finance lease obligation	ns		f
	g	Liability component of compound financial inst	truments		g
	h	Other loans			h
	i	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$	h)		i
	j	Trade Payables			j
	k	Other financial liabilities (Other than those spe	cified in II und	er provisions)	k
II	Pro	 visions			
	a	Provision for employee benefits	a		
	b	Others (specify nature)	b		
	c	Total Provisions			He
III	Def	 erred tax liabilities (net)			III
IV	Oth	er non-current liabilities			
	a	Advances	a		
	b	Others (specify nature)	b		
	c	Total Other non-current liabilities			IVo
<u> </u>	127	n-Current Liabilities (Ii + Ij + Ik + IIc + III + IVc			2A

В	Current liabilities		
I I	Financial Liabilities		_
i	Borrowings		_
	a Loans repayable on demand		-
	1 From Banks 1		-
	2 From Other parties 2		-
	3 Total Loans repayable on demand (1 + 2) 3		_
	b Loans from related parties b		-
	c Deposits c		-
	d Other loans (specify nature) d		-
	Total Borrowings (a3 + b + c + d)		Ii
i	i Trade payables		Iii
	ii Other financial liabilities		
	a Current maturities of long-term debt a		_
	b Current maturities of finance lease obligations b		-
	c Interest accrued c		_
	d Unpaid dividends d		-
			_
	e Application money received for allotment of securities to the extent refundable and interest accrued thereon		
	f Unpaid matured deposits and interest accrued thereon f		
	Unpaid matured debentures and interest accrued thereon		
	h Others (specify nature) h		-
	i Total Other financial liabilities (a + b +c +d +e +f +g+ h)		Iiii
i	v Total Financial Liabilities (Ii + Iii + Iiii)		Iiv
II	Other Current liabilities		
	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
III	Provisions		
	a Provision for employee benefits a		
	b Others (specify nature) b		
	c Total provisions (a + b)	1	IIIc
IV	Current Tax Liabilities (Net)		IV
Total	Current liabilities (Iiv + IId + IIIc+ IV)		2B
tal Equ	ity and liabilities (1C + 2A +2B)		I
SSETS			
	current assets		
A I	Property, Plant and Equipment		
2	Gross block a		
Ī	Depreciation b		
	Impairment losses c		
	Net block (a – b - c)	•	Ad

		tal work-in-progress		В
		stment Property		
a		Gross block	a	
b	•	Depreciation	b	
c		Impairment losses	c	
L		NAME OF THE PARTY		
d		Net block (a – b - c)		C
		dwill Gross block		
a			a	
b		Impairment losses Net block (a – b)	b	D
		r Intangible Assets		<u> </u>
			1. 1	
a		Gross block	a	
b		Amortisation	b	
c		Impairment losses	c	
d		Net block (a – b - c)		E
		ngible assets under development		F
		ogical assets other than bearer plants		
a		Gross block	a	
b		Impairment losses	b	
c		Net block (a – b)		G
I F	ina	ncial Assets		
I		Investments		
i		Investments in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
		c Total (ia + ib)	<u> </u>	ic
ii	i	Investments in Preference shares	ii	
ii	ii	Investments in Government or trust securities	iii	
i	v	Investments in Debenture or bonds	iv	
v	,	Investments in Mutual funds	v	
v		Investments in Partnership firms	vi	
v	ii	Others Investments (specify nature)	vii	
v	iii	Total non-current investments (ic + ii + iii + iv	v + v + vi + vii	H
Ī	I	Trade Receivables		
		a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	c	
		d Total Trade receivables		H
Ī	II	Loans		
F		i Security deposits	i	
		ii Loans to related parties (see instructions)	ii	
		iii Other loans (specify nature)	iii	
1		iv Total Loans (i + ii + iii)	I I	IA

		v Loans included in HIII above which is-		
		a for the purpose of business or profession va		
		b not for the purpose of business or profession vb		
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit ofvc such shareholder as per section 2(22)(e)		
	IV	Other Financial Assets		
		i Bank Deposits with more than 12 months maturity i		
		ii Others ii		
		iii Total of Other Financial Assets (i + ii)	HIV	
I	Def	rred Tax Assets (Net)	I	
J	Oth	er non-current Assets		
	i	Capital Advances i		
	ii	Advances other than capital advances ii		
	iii	Others (specify nature) iii		
	iv	Total non-current assets (i + ii + iii)	ı	T
	-	Non-current assets included in J above which is due from		
		shareholder, being the beneficial owner of share, or from		
	v	any concern or on behalf/ benefit of such shareholder as		
		per section 2(22)(e)		
T	ntal No	n-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIV + I + J)	1	
	urrent			
A		entories		
_		Raw materials i		
	ii	Work-in-progress ii		
	iii			
	iv	Stock-in-trade (in respect of goods acquired for trading) iv		
	v	Stores and spares v		
	vi	Loose tools vi		
	vii	Others vii		
	vii		2A	
В	Fii	ancial Assets		
I	In	estments		
	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 Investments vii		
	vii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	I	
II	Tr	l ade receivables		

	i	Secured, considered good	i	
	ii	Unsecured, considered good	ii l	
	iii	Doubtful	iii	
	iv	Total Trade receivables (i + ii + iii)		ш
III	Cash	and cash equivalents		
		Balances with Banks (of the nature of cash ar	d cash	
	i	equivalents)		
	ii	Cheques, drafts in hand	ii	
	iii	Cash on hand	iii	
	iv	Others (specify nature)	iv	
	v	Total Cash and cash equivalents (i + ii + iii + iv)		Ш
IV	Banl	Balances other than III above		IV
V	Loar	s		
	i	Security Deposits	i	
	ii	Loans to related parties (see instructions)	ii	
	iii	Others (specify nature)	iii	
	iv	Total loans (i + ii + iii)		V
	v	Loans and advances included in V above which is		
		a for the purpose of business or profession	va	
		b not for the purpose of business or profession	vb	
		given to a shareholder, being the beneficial ow	ner	
		c of share, or to any concern or on behalf/ benef	it of vc	
		such shareholder as per section 2(22)(e)		
VI	Othe	r Financial Assets		VI
Tota	l Fina	ncial Assets (I + II + III + IV + V + VI)		2B
C	Curi	ent Tax Assets (Net)		2C
D	Othe	r current assets		
	i	Advances other than capital advances	i	
	ii	Others (specify nature)	ii	
	iii	Total		2D
Tota	l Curr	ent assets (2A + 2B + 2C + 2D)		2
al Ass	sets (1	+ 2)		П

Par Mai Acc	nufa		A- ring	Manufacturing Account for the finan			e regular
	1	Del	oits t	o Manufacturing account			
		A	Ope	ening Inventory			
			i	Opening stock of raw-material	i		
			ii	Opening stock of Work in progress	ii		
			iii	Total (i + ii)		Aiii	
		В	Pur	chases (net of refunds and duty or tax, if ar	y)	В	
		C	Dir	ect wages		С	
		D	Dir	ect expenses (Di + Dii + Diii)		D	

	i	Carriage inward	į			
	ii	Power and fuel	ii			
•	iii	Other direct expenses	iii			
j	E Fa	ctory 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)	<u> </u>		Evii	
	F To	tal of Debits to Manufacturing Account	(Aiii+B+C	C+D+Evii)	1F	
2	Closing	Stock				
i	Ra	w material	2i			
	ii Wo	ork-in-progress	2ii			
	Total (2	2i +2ii)	l		2	
3	Cost of	Goods Produced – transferred to Tradi	ng Accoun	nt (1F - 2)	3	

Par Tra Acc	dir	ıg	۱-	Trading Account for the financial y accounts are maintained, otherwise fill item			iere i	regular books of
4	ı	Rev	ven					
Ī		A	Sal	es/ Gross receipts of business (net of return				
			i	Sale of goods	i		-	
			ii	Sale of services	ii		-	
			111	Other operating revenues (specify nature and amount)				
CREDITS TO TRADING ACCOUNT				a	iiia			
				b	iiib		-	
				c Total (iiia + iiib)	iiic		-	
ACC			iv	Total (i + ii + iiic)	l	<u> </u>	Aiv	
		В	Gr	oss receipts from Profession			В	
RAL		C	Du	ties, taxes and cess received or receivable in re	spect of	goods and services sold or supplied		
[0 T			i	Union Excise duties	i		_	
SLI			ii	Service tax	ii		_	
RED			iii	VAT/ Sales tax	iii		_	
$^{\circ}$			iv	Central Goods and Service Tax (CGST)	iv		_	
			v	State Goods and Services Tax (SGST)	v		_	
			vi	Integrated Goods and Services Tax (IGST)	vi		_	
			vii	Union Territory Goods and Services Tax (UTGST)	vii		-	
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	I	l	Cix	

	D Total Revenue from operations (Aiv + B	+Cix)	4D
5	Closing Stock of Finished Goods		5
6	Total of credits to Trading Account (4D + 5)	6	
7	Opening Stock of Finished Goods		7
8	Purchases (net of refunds and duty or tax, if	8	
9	Direct Expenses (9i + 9ii + 9iii)	9	
	i Carriage inward	į	
	ii Power and fuel	ii	
	Other direct expenses		
	Note: Row can be added as per the nate of Direct Expenses		
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		
	vi VAT/ Sales tax	10vi	
	vii Central Goods and Service Tax (CGST)	10vii	
	viiiState Goods and Services Tax (SGST)	10viii	
	ix Integrated Goods and Services Tax (IGST)	10ix	
	Union Territory Goods and Services (UTGST)	ax 10x	
	xi Any other tax, paid or payable	10xi	
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10v	Oxi) 10xii	
11		11	
12	Gross Profit from Business/Profession - tr 10xii-11)	count (6-7-8-9- ₁₂	
12a	a Turnover from Intraday Trading		12a
12t	bIncome from Intraday Trading - transferred	to Profit and Loss account	12b

Part A	\- F	o and	l L	Profit and Loss Account for the financia regular books of accounts are maintained, other				
SS	13	Gros	s profit tran	13				
	14	Othe						
AND		i	Rent		i		-	
FIT		ii	Commissio	n	ii		-	
PROFIT		iii	Dividend in	ncome	iii		-	
C		iv	Interest inc	come	iv		_	
S TO		v	Profit on sa	ale of fixed assets	v		_	
CREDITS A		vi		nle of investment being securities chargeable t Fransaction Tax (STT)	vi			

	ı	···	D 64 1 6 41 4 4	1	
		vii	Profit on sale of other investment	vii	
		viii	Gain (loss) on account of foreign exchange fluctuation u. 43AA	viii	
		•	Profit on conversion of inventory into capital asset u. 28(via)	.	
		ix	(Fair Market Value of inventory as on the date (conversion)	f	
		X	Agricultural income	x	
		xi	Any other income (specify nature and amount)		
			A	xia	_
			В	xib	_
			C Total (xia + xib)	xic	-
		xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii +	+ ix + x + xic)	14xii
	15	Total	of credits to profit and loss account (13+14xii)	15	
	16	Freig	ht outward		16
	17	Cons	umption of stores and spare parts		17
	18	Powe	r and fuel		18
	19	Rent	;		19
	20	Repa	irs to building	20	
		Repa	21		
		Com			
		i	Salaries and wages	_	
		ii	Bonus	22i 22ii	_
		iii	Reimbursement of medical expenses	22iii	_
LOSS ACCOUNT		iv	Leave encashment	22iv	_
ဝ၁၁		v	Leave travel benefits	22v	_
SS A		vi		22vi	
			Contribution to approved superannuation fund Contribution to recognised provident fund	22vii	
AND					_
FIT		viii	Contribution to recognised gratuity fund	22viii	
PRO		ix	Contribution to any other fund	22ix	
DEBITS TO PROFIT AND		X	Any other benefit to employees in respect of which a expenditure has been incurred	n 22x	
EBI		xi	Total compensation to employees (total of 22i to 22x)		22xi
ı		xiia	Whether any compensation, included in 22xi, paid tonon-residents	xiia Yes / No	
		xiib	If Yes, amount paid to non-residents	xiib	
	23	Insui	ance	•	
		i	Medical Insurance	23i	
		ii	Life Insurance	23ii	
		iii	Keyman's Insurance	23iii	
		iv	Other Insurance including factory, office, car, goods, etc	23iv	
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v
	24	Worl	kmen and staff welfare expenses		24
			<u> </u>		

25 F	Entertainment		25
	Iospitality		26
	Conference		27
	ales promotion including publicity (other than advertise	mont)	28
	ares promotion including publicity (other than advertise	ment)	
	Commission		29
30 (· · · · · · · · · · · · · · · · · · ·	
i	Paid outside India, or paid in India to a non-rest other than a company or a foreign company	1	
ii		ii	
ii	· · ·		30iii
31 F	Royalty		
i	Paid outside India, or paid in India to a non-rest other than a company or a foreign company	ident i	
ii	To others	ii	
ii	ii Total (i + ii)		31iii
32 F	Professional / Consultancy fees / Fee for technical services	S	
i	Paid outside India, or paid in India to a non-resother than a company or a foreign company	ident	
ii	To others	ii	
ii	ii Total (i + ii)		32iii
33 F	lotel, boarding and Lodging		33
34]	raveling expenses other than on foreign traveling		34
35 F	Oreign travelling expenses		35
36 (Conveyance expenses		36
37	Celephone expenses		37
38 (Guest House expenses		38
39 (Club expenses		39
	estival celebration expenses		40
	cholarship		41
42 (42
	Onation (43
T.	Rates and taxes, paid or payable to Government or a	ny local body (excluding taxe	
14	ncome)		
i	Union excise duty	44i	
ii		44ii	
ii		44iii	
i	v Cess	44iv	
v	Central Goods and Service Tax (CGST)	44v	
v	i State Goods and Services Tax (SGST)	44vi	
v	ii Integrated Goods and Services Tax (IGST)	44vii	
L	iii Union Territory Goods and Services Tax (UTGST)	44viii	
V			

	Total rates and taxes paid or payable (44i + 44ii +44ii +44iv + 44v + 44vi + 44vii +44viii +44ix)										44x						
45	Audi	t fee														45	
46	Othe	r expens	ses (speci	ify nature	and a	ımoı	unt)										
	i										j	i					
	ii										i	i				-	
	iii Total (i + ii)								46iii								
47	Bad	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs.										!					
7,	lakh o	lakh or more is claimed and amount)															
	(i1)											47i(1))				
	(i2)											47ii(2	2)				
	(i3)											47i(3))				
		(Rows can be added as required) Total 47i [47i(1)+47i(2)+47i(3)]															
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)										-					
	S.No.	Name	Flat Door/	Name of Premises/	Street	/	Area/	c	Cown/	State	Cou	intry	PIN Code	ZIP Code	Amount		
			Block No	Building/ Village	Post Office		Locali		District								
	1																
	Rows can be added as required																
	iii																
	iv Total Bad Debt (47i + 47ii + 47iii))									47iv							
48									48								
49	F									49							
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)]										50						
51	Interest																
				ndia, or						on-resid	lent	i					
				mpany o	r a fo	reig	gn co	mpa	any								
		To othe										ii ——					
		Total (i														51iii	
52	_			ortizatio												52	
53	_			es (50 –	51iii -	- 52	2)									53	
54	Prov	ision for	curren	t tax												54	
55	Prov	ision for	Deferr	ed Tax												55	
	Profit after tax (53 - 54 - 55)									56							
56	Balance brought forward from previous year									57							
56 57	Balaı	Amount available for appropriation (56 + 57)								50							
			ilable for	r approp	riati										30		
57 58	Amo			r approp	riati	on ((56 +	51)								56	
57 58	Amo	unt avai	ons	r approp		on ((56 +	51)				59i				56	
57 58	Amo	unt avai	ons to reserve		rplus			51)				59i 59ii				56	

Aiii

Appropriation towards Corporate Social Responsibility (CSR)

Opening stock of raw-material
Opening stock of Work in progress

Purchases (net of refunds and duty or tax, if any)

Total (i + ii)

Direct wages
Direct expenses

	iv	Act, 2013)	se of companies co	vered under section I	35 of Companies	59iv				
	v	Any other appr	opriation			59v				
	vi	Total (59i + 59i	i + 59iii + 59iv+59	Ov)		59vi			-	
60	Bal	ance carried to	balance sheet	(58 - 59vi)					60	
61		MPUTATION CTION 44AE	OF PRESUM	PTIVE INCOME	FROM GOO	DS CA	ARRIAGE	ES UNDEF	2	
	SR. NO	Name of Bus	iness		Business co	ode		Description	on	
Registration Whether Tonnage Number of months for Presumptive in										44477
			Whether sowned/leased/	Tonnage capacity of goods					ome u/s	44AE f
		carriage	hired	carriage (in MT)	was owned/leased/ assessee	vned/leased/hired by ssessee		uted @ I in case to @ Rs.750 t claimed , whicheve	mage cz 00 per n to have	nonth) been ac
	(i)	(1)	(2)	(3)	(4)		(5)			
	(a)									
	(b)									
		Total								
	Add row options as necessary (Please Note : At any time during the year the number of vehicles should not 10 vehicles)									ıld not e
	(ii) Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 6 61(i)]								e 61(ii)	
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / lehired at any time during the year exceeds 10, then, it is mandatory to maintain books of accounts and have a tax under section 44AB									
62				total income compr BBB or 44D furnish				om busines	s referre	d
	a	a Gross receipts / Turnover								62a
	b Net profit									62b
i nuf our		Ind-	ıts are drawn up i	ount for the fina n compliance to the In ards) Rules, 2015)]						
ıuf	nt	Ind- Manus statemen (Indian)	ıts are drawn up i	n compliance to the In ards) Rules, 2015)]						

	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
	E Fa	actory Overheads				
	i	Indirect wages				
	ii	Factory rent and rates				
	iii	Factory Insurance				
	iv	Factory fuel and power				
	v	Factory general expenses				
	vi	Depreciation of factory machinery				
	vii	Total (i+ii+iii+iv+v+vi)	"	'	Evii	
	F To	otal of Debits to Manufacturing Accoun	t (Aiii+B+C	+D+Evii)	1F	
2	Closing	g Stock				
	i Ra	nw material	2i			
	ii W	ork-in-progress	2ii			
	Total (2i +2ii)	2			
3	Cost of	Goods Produced – transferred to Trac	ling Accoun	t (1F - 2)	3	

Part
Trading
Account
Ind-AS

Trading Account for the financial year 2022-23 [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]

[nd-A	AS		,				
4	Re	venu	e from operations				
	A	Sal any	es/ Gross receipts of business (net of returns				
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify nature and amount)				
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Total (i + ii + iiic)		1	Aiv	
	В	Gr	oss receipts from Profession			В	
_	C		ties, taxes and cess received or receivable in d or supplied	respe	ct of goods and services		
		i	Union Excise duties	i			
222		ii	Service tax	ii			
NG A		iii	VAT/ Sales tax	iii			
ADI		iv	Central Goods and Service Tax (CGST)	iv			
O TR		v	State Goods and Services Tax (SGST)	v			
		vi	Integrated Goods and Services Tax (IGST)	vi			
CREDITS TO TRADING ACCOUNT		vii	Union Territory Goods and 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	Clo	osing Stock of Finished Goods			5	
6	Tot	tal of credits to Trading Account (4D + 5)		6		
7	Op	ening Stock of Finished Goods	7			
8	Pu	rchases (net of refunds and duty or tax, if any)	8			
9	Dir	rect Expenses (9i + 9ii + 9iii)	9			
	i	Carriage inward	i			
	ii	Power and fuel	ii			
		Other direct expenses				
	iii	Note: Row can be added as per the nature of Direct Expenses				
10	Du	ties and taxes, paid or payable, in respect of goo	services purchased			
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods and Service Tax (CGST)	10vii			
	viii	State Goods and Services Tax (SGST)	10viii			
	ix	Integrated Goods and Services Tax (IGST)	10ix			
	X	Union Territory Goods and Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10	vii + 10	viii + 10ix + 10x + 10xi)	10xii	
11		st of goods produced – Transferred from Manuf		11		
12	Gr 7-8	oss Profit from Business/Profession - transferred 3-9-10xii-11)	d to Pro	fit and Loss account (6-	12	
12	a Tu	rnover from Intraday Trading			12a	
12	bInc	come from Intraday Trading - transferred to Pro	ofit and	Loss account	12b	

Pai	rt A	A-P and	Profit and Loss Account for the financial year 2022-23 [applicable for a company whose financial year 2022-23]	ncio
	l-AS		statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Compo (Indian Accounting Standards) Rules, 2015]	anie
	13	Gross pro	fit transferred from Trading Account (12+12b)	

Ð	13	Gros				
A	14	Othe				
OFFI		i	Rent	i		
TNI		ii	Commission	ii		
ACCOUNT		iii	Dividend income	iii		
		iv	Interest income	iv		
CKED		v	Profit on sale of fixed assets	v		

,	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	
ļ	vii	Profit on sale of other investment	vii	
- - -	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	-
Ī	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of	ix	
ļ		conversion) Agricultural income	x	-
		Any other income (specify nature and amount)		
Í		a	xia	
			xib	-
		b		-
		c Total (xia + xib)	xic	
		Total of other income (i + ii + iii + iv + v + vi + vii + viii + i	ix + x + xic)	14xii
15	Total	of credits to profit and loss account (13+14xii)		15
16	Freigl	ht outward		16
17	Consu	imption of stores and spare parts		17
18	Power	r and fuel		18
19	Rents			19
20	Repai	rs to building		20
21	Repai	rs to machinery		21
22	Comp	pensation to employees		
j	i	Salaries and wages	22i	-
j	ii	Bonus	22ii	-
j	iii	Reimbursement of medical expenses	22iii	-
		Leave encashment	22iv	-
-		Leave travel benefits	22v	_
		Contribution to approved superannuation fund	22vi	-
L		Contribution to approved superannuation fund Contribution to recognised provident fund		-
		0 1	22vii	
-		Contribution to recognised gratuity fund	22viii	
į		Contribution to any other fund	22ix	
2		Any other benefit to employees in respect of which an expenditure has been incurred	22x	
	xi	Total compensation to employees (total of 22i to 22x)		22xi
2		Whether any compensation, included in 22xi, paid to non- residents	xiia Yes / No	
		If Yes, amount paid to non-residents	xiib	
	Incur	ance	<u> </u>	
23	msura		hat I	-
23]		Medical Insurance	23i	
j	i	Medical Insurance Life Insurance	23i 23ii	-
1	i ii	Life Insurance		-
	i ii		23ii	

	P									
		Entertainment								
	_	Hospitality								
		Conference								
		Sales promotion including publicity (other than advertisement)								
		ertisement		29						
30										
	Paid outside India, or paid in India to a non-resident other than a company or a foreign company									
	ii To others ii									
	iii	Total (i + ii)	1	30iii						
31	Roya	ılty								
	i	Paid outside India, or paid in India to a non-resident than a company or a foreign company	dent							
	ii	To others	ii							
	iii	Total (i + ii)		31iii						
32	Profe	essional / Consultancy fees / Fee for technical services								
	i	Paid outside India, or paid in India to a non-resi other than a company or a foreign company	dent							
	ii									
	iii Total (i + ii)									
33	Hotel, boarding and Lodging									
34	Traveling expenses other than on foreign traveling									
35	Fore	ign travelling expenses		35						
36	Conv	veyance expenses		36						
37	Telep	phone expenses		37						
38	Gues	t House expenses		38						
39	Club	expenses		39						
40	Festi	val celebration expenses		40						
41	Scho	larship		41						
42	Gift			42						
43	Dona	ation		43						
	Rate:	s and taxes, paid or payable to Government or an ne)	y local body (excluding	g taxes on						
	i	Union excise duty	44i							
	ii	Service tax	44ii							
	iii	VAT/ Sales tax	44iii							
	iv	Cess	44iv							
	v	Central Goods and Service Tax (CGST)	44v							
	vi	State Goods and Services Tax (SGST)	44vi							
	vii	Integrated Goods and Services Tax (IGST)	44vii							
	viii Union Territory Goods and Services Tax (UTGST) 44viii									
	ix Any other rate, tax, duty or cess incl STT and CTT 44ix									

	х	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii +44viii +44ix)										44x						
45	Audi	ıdit fee									45							
46	Othe	Other expenses (specify nature and amount)																
	i											i						
	ii											ii						
	iii	Total (i	i + ii)									<u> </u>	ļ.				46iii	
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. I lakh or more is claimed and amount)											1						
		(i1) 47(i1)																
											` ′						_	
	(i2)										47i(2)						-	
1	(i3)			L							47i(3))						
		(Rows (47i1+4	can 7i2+47		lded	as	re	qui	red)	Total	47i							
		Others	(more	than Rs	. 1 la	kh) v	where	e PA	AN/Aad	lhaar							-	
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete 47ii address)																
		address		Name	ofRos	d/	1	1		1			1			T	-	
	S.No.	Name	Flat Door/	Premise	s/Stre	et/	Area/ Locali	ts:	Town/ City/	State	C	ountry	PIN Co	ode	ZIP Code	Amount		
			Block N	Village	Offi		Docan	.,	District									
	1																	
	Rows can be added as required																	
	iii Others (amounts less than Rs. 1 lakh) 47iii																	
	iv	Total B	ad Deb	ot (47i +	47ii -	+ 47i	ii)					ı					47iv	
48	Prov	ision for	bad ar	ıd doubt	ful d	ebts												
49	Othe	r provis	ions														49	
50	Prof 31iii	it before + 32iii +	interes 33 to 4	st, depre 13 + 44x	ciatio + 45	on ar	nd tax iii + 4	xes 7iv	[15 – (1 + 48 +	16 to 49)]	21 +	22xi +	- 23v +	- 2	4 to 29	+ 30iii +	50	
51	Inte	nterest																
	i	Paid outside India, or paid in India to a non-resident other																
		than a company or a foreign company																
	ii 	To othe										ii						
	iii	Total (i + ii)											51iii					
	_	reciation and amortisation										52						
				xes (50 –	51iii	– 52	2)										53	
		vision for current tax										54						
		ision for															55	
				54 - 55)													56	
57				ward fr													57	
58				or appro	priat	ion (56 + :	57)									58	
59	App	ropriatio	ns											_				
	i	Transfer to reserves and surplus 59i																
	ii	Proposed	d divide	end/ Inte	rim (divid	lend					59	ii					
	iii	Tax on d	ividend	d/ Tax or	ı divi	deno	d for	ear	lier yea	rs		59	iii					

	-	1.	propriation towards Corporate Social Responsibility		1						
	iv	Ap _j (CS 135									
	v	Any other appropriation 59v									
	vi	Tot									
60	Bal	lance carried to balance sheet (58 - 59vi)									
61	A	Iteı	ns that will not be reclassified to P and L								
		i	Changes in revaluation surplus	i							
		ii	Re-measurements of the defined benefit plans	ii							
		iii	Equity instruments through OCI	iii							
		iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv							
		v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P and L	v							
		vi	Others (Specify nature)	vi							
		vii	Income tax relating to items that will not be reclassified to P and L								
		viii	Total	1			61A				
	В	Iteı	ns that will be reclassified to P and L								
		i	Exchange differences in translating the financial statements of a foreign operation	i							
		ii	Debt instruments through OCI	ii							
		iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii							
		iv	Share of OCI in associates and joint ventures to the extent to be classified into P and L	iv							
		v	Others (Specify nature)	v							
		vi	Income tax relating to items that will be reclassified to P and L	vi							
		vii	Total	61B							
62	Tot	al C	omprehensive Income (56 + 61A + 61B)				62				
+ A	· OI		Other Information (mandatory, if liable for audit under section	111D	for other fill	if annli	aghla)				
1		thod		ercanti		u casl					
2											
Ĺ		s there any change in method of accounting (Tick)									
3a	Co	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 3a ICDS]									
3h	Co	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 Schedule3b [ICDS]									
4	Me	thod	of valuation of closing stock employed in the previous year (option	nal in co	ase of professi	ionals)					
F	a	Raw	Material (if at cost or market rates whichever is less write 1, if at	cost w	rite 2, if at m	arket r	ate write	3)			
	b	Fini	shed goods (if at cost or market rates whichever is less write 1, if a	t cost v	write 2, if at r	narket	rate write	e 3)			
	c		nere any change in stock valuation method (Tick) ☑ □ Yes		□ No				1		
	d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A										

е	Decrease in the profit or increase in loss because of d valuation specified under section 145A	eviation, if any, from the method of	4e	
A	mounts not credited to the profit and loss account, being	-		
a	the items falling within the scope of section 28	5a	_	
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		
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 accoun	nt (5a+5b+5c+5d+5e)	5f	
	mounts debited to the profit and loss account, to the ene to non-fulfilment of condition specified in relevant clar		6	
a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	02		
b	Premium paid for insurance on the health of employees $[36(1)(ib)]$			
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6с		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]			
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]			
f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$			
g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$			
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]			
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
j	Amount of contributions to any other fund	6j		
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k		
l	Amount of bad and doubtful debts [36(1)(vii)]	61		
m		6m		
n	Amount transferred to any special reserve [36(1)(viii)]			
0	Expenditure for the purposes of promoting family planning amongst employees $[36(1)(ix)]$	60		
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$			
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]			
r	Any other disallowance	6r		
s	Total amount disallowable under section 36 (total of 6	a to 6r)	6s	

		t	Cotal number of employees ecognised Provident Fund)	employed by the compan	y (mo	and	latory in case company has		
			deployed in India	İ	İ				
			deployed outside India	i	i				
			ii Total	i	ii				
	7	Am	unts debited to the profit an	d loss account, to the exter	nt disa	allo	wable under section 37		
		a	Expenditure of capital natur	e [37(1)]	7	a			
			Expenditure of personal natu			b			
		c	Expenditure laid out or exp NOT for the purpose of busin	ended wholly and exclusiness or profession [37(1)]	vely ₇	c			
		d	Expenditure on advertiseme ract, pamphlet or the like, \mathbf{j} $37(2B)$	published by a political pa	arty 7				
		e	Expenditure by way of penal aw for the time being in forc	lty or fine for violation of ce	any ₇	e			
		f	any other penalty or fine		7				
		g	Expenditure incurred for an r which is prohibited by law	y purpose which is an offe	ence 7	g			
		h	Expenditure incurred on co	ility ₇	h				
		i	amount of any liability of a c	contingent nature	7	i			
		j	any other amount not allowa	able under section 37	7.	j		-	
		k	otal amount disallowable u	nder section 37 (total of 7a	to 7j)		7k	
	8	A.	amounts debited to the prof 0	fit and loss account, to the	e exte	nt	disallowable under section		
			Amount disallowable un account of non-complian Chapter XVII-B	der section 40 (a)(i), on the with the provisions of	Aa				
				nder section 40(a)(ia) on ace with the provisions of	Ab				
				nder section 40(a)(ib) on the with the provisions of nee Act, 2016	Ac				
			Amount disallowable un account of non-complian Chapter XVII-B	nder section 40(a)(iii) on ace with the provisions of	Ad				
			Amount of tax or rate l basis of profits [40(a)(ii)]	evied or assessed on the	Ae				
			Amount paid as wealth ta	ax [40(a)(iia)]	Af				
			Amount paid by way service fee etc. as per sect	of royalty, license fee, tion 40(a)(iib)	Ag				
			Amount of interest, salar remuneration paid to a inadmissible under section	iny partner or member	Ah				
			Any other disallowance		Ai				
			Total amount disallowab	le under section 40(total of	f Aa t	o A	ai)	Aj	
		В.	any amount disallowed und during the previous year	ler section 40 in any prec	eding	, p	revious year but allowable	8B	
	9	Am	unts debited to the profit an	d loss account, to the exter	nt disa	allo	wable under section 40A		
		a	amounts paid to persons spe	cified in section 40A(2)(b)	9a				
		b	Amount paid otherwise the heque or account payee lectronic clearing system the hrough such electronic mod lisallowable under section 40	bank draft or use of rough a bank account or le as may be prescribed,	9b				
i J	i	1			i l				

c	Provision for payment of gratuity [40A(7)]	9c		
d	company, AOP, or BOI or society or any other	60		
	institution [40A(9)] Any other disallowance	9e		
e	Total amount disallowable under section 40A (Total o		(00)	9f
	· ·		<u> </u>	71
10	any amount disallowed under section 43B in any preceding llowable during the previous year	ig pre	vious year but	
a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
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			
c	Any sum payable to an employee as bonus or commission for services rendered	10c		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	104		
d	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da		
e	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	10e		
f	Any sum payable towards leave encashment	10f		
g	Any sum payable to the Indian Railways for the use of railway assets	10g		
h	Total amount allowable under section 43B (total of 10	a to 10) g)	10h
	any amount debited to profit and loss account of the nder section 43B	ne pr	evious year but disallowable	
a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
b	provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
c	Any sum payable to an employee as bonus or commission for services rendered	110		
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	114		
d	a 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	11da		
e	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	11e		

	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of	11a to	11g)	11ì	1
12	An	nount 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 and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)	1		12i	
13	An	nounts deemed to be profits and gains under section 33A	B or	33ABA or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
15		nount of income or expenditure of prior period credit count (net)	ed or	debited to the profit and loss	s 15	
16	An	nount of expenditure disallowed u/s 14A			16	
17	Wh Yes	nether assessee is exercising option under sub-section ($S_{s} \square N_{o}$	2A) o	f section 92CE (Tick) 🗹 🗆	17	
	[If	yes , please fill schedule TPSA]				

Part A –	QD	Quantitative details (mandatory, if liable for audit under section	44AB)	
(a)	In t	he case of a trading concern		
	1	Opening stock	1	
	2	Purchase during the previous year	2	
	3	Sales during the previous year	3	
	4	Closing stock	4	
	5	Shortage/ excess, if any	5	
(b)	In t	he case of a manufacturing concern		
	6	Raw materials		
		a Opening stock	6a	
		b Purchases during the previous year	6b	
ı		c Consumption during the previous year	6с	
		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	Finished products/ By-products		
		a opening stock	7a	
		b purchase during the previous year	7b	
		c quantity manufactured during the previous year	7c	
		d sales during the previous year	7d	
		e closing stock	7e	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 406

	f	7f	

Par	t A – (OL	Rec	reipt and payment account of company under liquidation		
		1	Open	ning balance		
			i (Cash in hand	1i	-
			ii l	Bank	1ii	-
			iii	Fotal opening balance	1iii	-
		2	Recei	ipts	1 1	-
			i Ir	nterest	2i	
			ii D	ividend	2ii	-
			iii Sa	ale of assets (pls. specify nature and amount)		
			a		2iiia	
			b		2iiib	
			c		2iiic	
ation			d	Total (iiia + iiib + iiic)	2iiid	
quid			iv R	ealisation of dues/debtors	2iv	
Receipt and payment account of company under liquidation				thers (pls. specify whether revenue/capital, nature and mount)		
ıny u			a		2va	-
eduic			b		2vb	-
of co			c	Total of other receipts (va + vb)	2vc	-
ount			vi T	otal receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
ıt acc		3	Total	of opening balance and receipts	<u> </u>	3
ymer		4	Payn	nents		
d pa			i R	epayment of secured loan	4i	-
ot an			ii R	epayment of unsecured loan	4ii	-
ecei			iii R	epayment to creditors	4iii	
R			iv C	ommission	4iv	
			v O	thers (pls. specify)		
			a		4va	
			b		4vb	
			c	Total of other payments (4va + 4vb)	4vc	
			vi T	otal payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
		5	Closi	ng balance		
			i C	ash in hand	5i	
			ii B	ank	5ii	
			iii T	otal of closing balance (5i + 5ii)	5iii	
		6	Total	of closing balance and payments (4vi + 5iii)	1	6

9/41/	edule HI	of property)		1														
1	Addre	ss of property 1		Town/ City	y					State	(Country	y P	IN	Cod	e/Z	ip C	ode
1																		
		property co-owned enter following det		□ No (if	"YE	S"											1_	
		ee's percentage of s	share in the prope	erty %		•												
	Name	of Co-owner(s)		PAN/Aadh	aar	No. of (20-0	wner	(s)	Perce	ntage	Share	in P	Prop	perty	7		
	I																	
	II																	
	[Tick option] □ Let		DleName(s) Tenant(s) (if iout)	ofPAN/Aadh let(Please see			of	Tei	nant(s			Aadha is clair			of	Tena	ant(s	s) (i
	□ Dee	med let out	I I	-														
	a	Gross rent receive	d or receivable or	lettable valu	e						1	1				<u> </u>		
	b	The amount of ren	t which cannot be	e realized	1b													
	c	Tax paid to local a	uthorities		1c						-							
	d	Total (1b + 1c)			1d						-							
	e	Annual value (1a –	- 1d)		<u> </u>	1					16	:						
.	f	Annual value of th	e property owned	l (own percen	tage	share	x 1e)	ı			1f							
	g	30% of 1f			1g													
	h	Interest payable or	n borrowed capita	ıl	1h													
	i	Total (1g + 1h)									1i							
3	j	Arrears/Unrealised	d rent received du	iring the year	· less	30%					1 j							
1	k	Income from house	e property 1 (1f –	1i+1j)							11							
	Addre	ss of property 2		Town/ City	y					State	0	Country	y P	'IN	Cod	e/Zij	p co	de
2																		
		property co-owned enter following det		□ No (if	"YE	S"				•					ı			
		ee's percentage of s	share in the prope	erty														
	Name	of Co-owner(s)		PAN/Aadh	aar	No. of	Co-c	ownei	· (s)	Perce	ntage	Share	in P	Prop	perty	Ţ		
	I																	
	II																	
	[Tick option] □ Let]	leName(s) Tenant(s) (if iout)	ofPAN/Aadh let(Please see			of	Tei	nant(s			Aadha is clair			of	Ten	ant(s) i
		☐ Let out ☐ Deemed let out ☐ I																
		Gross rent received	d or receivable/ le	ttable value	1	<u>ı l</u>	1	<u>ı L</u>		1 1	1				1	<u> —</u>	1	
		(higher of the two, the year)	if let out for who	le of the year,	low	er of the	e two	o, if le	et out	for par	t of 22	1						
	b	The amount of ren	t which cannot be	e realized	2b													
	c	Tax paid to local a	uthorities		2c													

	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)		2e	
	f	Annual value of the property owned (own p	ercentage share x 2e)	2f	
	g	30% of 2f	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)	1 1	2i	
	j	Arrears/Unrealised rent received during th	e year less 30%	2j	
	k	Income from house property 2 (2f – 2i + 2j)		2k	
3	Pass	through income/loss if any *		3	
	Incor	me under the head "Income from house propo	erty" (1k + 2k + 3)		
4	(if ne	gative take the figure to 2i of schedule CYLA)		4	
NO	TE >		.		
		Furnishing of TAN of tenant is mandatory, i	f tax is deducted under sec	tion 194-I.	

Sche	dule BP	Computation of income from business or profession
A	From bus	siness or profession other than speculative business and specified business
	1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P and L – Ind AS) (as applicable)
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)
-		a House property 3a
		b Capital gains 3b
		c Other sources 3c
		ci Dividend income 3ci
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBG or chargeable u/s 115BBG or chargeable u/s 115BBH
		d u/s 115BBF 3d
		e u/s 115BBG 3e
ESSION		f (net of Cost of Acquisition, if Acquise VDA) (Item No. A of Schedule VDA)
INCOME FROM BUSINESS OR FROFESSION	4 a	Profit or loss included in 1, which is referred to in section 44B/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)
SIMES	4b	Profit and gains from life insurance business referred to in section 115B
OM DO	4c	Profit from activities covered under rules 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)
FK	5	Income credited to Profit and Loss account (included in 1) which is exempt
OME		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 – 3f-4– 5d)	6
	A House property 7a	
7	Expenses debited to profit and loss account considered under other heads of	
ľ	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 income	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	
9	Total (7a + 7b + 7c + 7d + 7e + 8a+8b)	
10	Adjusted profit or loss (6+9)	10
11	Depreciation and amortization debited to profit and loss account	11
12	Depreciation allowable under Income-tax Act	
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	
	iii Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	
20	Deemed income under section 41\ 20	
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 21 80HHD/ 80-IA	
22	Deemed income under section 43CA 22	
23	Any other item of addition under section 28 to 44DB 23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which	

25	(Co	ustments and deviation in method dumn 3a + 4d of Part A- OI)			43			
26	Tot	al (14 + 15 + 16 + 17 + 18 + 19 + 20	+ 21+22 +23+2	4+25)			26	
27	Dec	luction allowable under section 32(1	1)(iii)		27			
28	Am	ount allowable as deduction under	section 32AC		28			
29	in ((iter 35 (excess of the amount debited to p m x(4) of Schedule ESR) (if amount or 35CCC or 35CCD is lower than ount, it will go to item 24)	orofit and loss deductible unde	accoun r section	t 1 29			
30	pre	y amount disallowed under section vious year but allowable during the t A-OI)						
31	pre	y amount disallowed under section vious year but allowable during th t A-OI)						
32	Any	y other amount allowable as deduct	ion		32		_	
33	adj	erease in profit or increase in los ustments and deviation in method llumn 3b + 4e of Part A- OI)						
34	Tot	al (27+28+29+30+31+32+33)					34	
35	Inc	ome (13+26-34)					35	
36	Pro	fits and gains of business or profess	sion deemed to	be unde	r -			
	i	Section 44AE (61(ii) of schedule P&	&L) 36i					
	ii	Section 44B	36ii					
	iii	Section 44BB	36iii					
	iv	Section 44BBA	36iv					
	v	Section 44BBB	36v					
	vi	Section 44D	36vi				_	
	vii	Section 44DA	36vii	(item -	4 of F	Corm 3CE)		
	viii	Chapter-XII-G (tonnage)	36viii	(total 66)	of col	. 7 of item 10 of Form	\overline{n}	
	ix	First Schedule of Income-tax Act than 115B)	(other 36ix					
	х	Total (36i to 36ix)					36x	
37	bus	profit or loss from business or jiness (36+36x)						
38	spe not	Profit or loss from business or cified business after applying rules applicable, enter same figure as in 3 8c + 38d + 38e + 38f)	7A, 7B or 8,	if applic	able	(If rule 7A, 7B or 8	is 4 39	
	a	Income chargeable under rule	7	38	Ba			
	b	Deemed income chargeable un	der rule 7A	38	3b			
	c	Deemed income chargeable un	der rule 7B(1) 38	Вс			
	d	Deemed income chargeable un	der rule 7B(1	A) 38	3d			
	e	Deemed income chargeable un			3e			
	f	Income other than rules 7A, 7						
39		 ance of income deemed to be fron 1A) and Rule 8 for the purpose of						

Total loss set off (ii + iii)

Loss remaining after set off (i - v)

В	Coı	mputation	of income from spe	eculative business					
	40		Net profit or loss f	rom speculative business as per	profit or loss accour	nt	40		
	41		Additions in accor	dance with sections 28 to 44DB			41		
	42		Deductions in acco	rdance with sections 28 to 44DI	3		42		
	43		Income from spect	ulative business) (40+41-42) (i)	floss, take the figure	to 6xvi of schedule	B43		
С	Coı	mputation	of income from spe	ecified business under section 35	SAD				
	44		Net profit or loss fi	om specified business as per pro	ofit or loss account		44		
	45		Additions in accord	lance with section 28s to 44DB			45		
	46			rdance with sections 28 to 44D 35 on which deduction u/s 35AD i		ion under section,	46		
	47		Profit or loss from	specified business (44+45-46)			47		
	48		Deductions in acco	rdance with section 35AD(1)			48		
	49		Income from Spec	ified Business) (47-48)(if loss, to	ke the figure to 7xvi o	of schedule CFL)	C49		
	50		Relevant clause of (to be selected from	sub-section (5) of section 35Al drop down menu)) which covers the s	specified business	5 C50		
D	Inc	ome char	geable under the he	ad 'Profits and gains from busin	ness or profession'	(A38+B43+C49)			
Œ	Intr	a head se	t off of business loss	of current year			<u> </u>		
,	Sl.	Type of B	Business income	Income of current year (F column only if figure is z	ill this ero or	s set off Business after set		come rer	maini
				(1)	(2)	(3) = (1)	– (2)		
j	- 1		oe set off (Fill this ly if figure is		(A38)				
j	ii	Income	from speculative	(B43)					
Ī		Income	from specified						
j	iv	Income fi	rom Life Insurance u/s. 115B	(4b)					

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

1	Block of assets	Land	Buildi	ng (not inc	luding land)	Furniture fittings	and Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
1	Depreciation on 9 at half rate							
12	2 Total depreciation (10+11)							
1.	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
14	4 Net aggregate depreciation (12-13)							

	Proportionate aggregate				
	depreciation allowable in the event				
	of succession, amalgamation,				
	demerger etc. (out of column 14)				
16	Expenditure incurred in connection				
	with transfer of asset/ assets				
17	Capital gains/ loss under section 50*				
	(5 , 9 2 4 7 10) (
	(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)				
	ij resuu is negaure)				

Sch	edul	e DE	P	Summary of depreciation on assets (Other t deduction under any other section)	than	on assets o	on which f	full capita	al ex	xpenditure is allowable as
	1	Plan	t and	machinery						
		a		entitled for depreciation @ 15 per cent edule DPM - 17i or 18i as applicable)	1a					
		b	(Sche	edule DPM - 17ii or 18ii as applicable)	1b					
		c	(Sche	edule DPM - 17iii or 18iii as applicable)	1c					
		d	(Sche	edule DPM - 17iv or 18iv as applicable)	1d					
		e	Total	depreciation on plant and machinery ($1a + 1b$	+ 1c	+1d)			1e	
	2	Buil	ding (not including land)						
\mathbf{S}		a	Block	entitled for depreciation @ 5 per cent	2a					
SSEJ			(Sche	dule DOA- 14ii or 15ii as applicable)						
ΝA		b	Block	entitled for depreciation @ 10 per cent	2b					
O NC			(Sche	dule DOA- 14iii or 15iii as applicable)						
\TI		c	Block	entitled for depreciation @ 40 per cent	2c					
ECL			ľ	dule DOA- 14iv or 15iv as applicable)						
EPR		d	Total	depreciation on building (2a+2b+2c)					2d	
F D	3	Furi	niture	and fittings(Schedule DOA- 14v or 15v as applied	cable	•)			3	
8Y 0	4	Inta	ngible	e assets (Schedule DOA- 14vi or 15vi as applicabl	e)				4	
MAF	5	Ship	s (Sch	nedule DOA- 14vii or 15vii as applicable)					5	
SUMMARY OF DEPRECIATION ON ASSETS	6	Tota	ıl dep	reciation (1e+2d+3+4+5)					6	

Sch	edule	DCC	Deemed Capital Gains on sale of depreci	able assets			
	1	Plar	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)	·	1	e	

2	Bui	ilding (not including land)		
	a	Block entitled for depreciation @ 5 per cent	2a	
		(Schedule DOA- 17ii)		
	b	Block entitled for depreciation @ 10 per cent	2b	
		(Schedule DOA- 17iii)		
	c	Block entitled for depreciation @ 40 per cent	2c	
		(Schedule DOA- 17iv)		
	d	Total (2a + 2b + 2c)		2d
3	Fui	rniture and fittings (Schedule DOA- 17v)	II	3
4	Inta	angible assets (Schedule DOA- 17vi)		4
5	Shi	ps (Schedule DOA- 17vii)		5
6	Tot	tal (1e+2d+3+4+5)		6

Sl No	Expenditure of the natu referred to in section	reAmount, if any, debited t profit and loss account	oAmount of allowable	Amount of deduction in excess the amount debited to profit and l
	(1)	(2)	(3)	account (4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Sch	nedul	le CG		Cap	ital Gains					
	A	Sho	rt-te	erm C	apital Gains (ST	CCG) (Sub-items 4 and 5	are not applicable for resid	lents)		
		1				uilding or both (fill up share of capital gain)	details separately for e	ach pro	operty) (in case of	
				ate cquisi	of purchase/ tion	DD/MM/YYYY	Date of sale/transfer	DD/N	/IM/YYYY	
			a	i	Full value of co	onsideration received/re	ceivable	ai		
SZ				ii	Value of prope	erty as per stamp valuati	on authority	aii		
CAPITAL GAINS				iii	purpose of Ca		s per section 50C for the aii) does not exceed 1.10 te take (aii)]			
CAPI	Gains		b	Dedu	ctions under sec	etion 48				
	al G			i	Cost of acquisi	tion without indexation		bi		
	Capital			ii	Cost of Improv	vement without indexation	on	bii		
	ım (iii	Expenditure w	holly and exclusively in	connection with transfer	biii		
	Short-term			iv	Total (bi + bii	+ biii)		biv		
	Shc		c	Balaı	nce (aiii – biv)			1c		

	d	Deduc below)	ction (under secti	on 54D/ 54G/54G	A (Specify detail.	s in item I	D 1d					
	e	Short-	-term (Capital Gai	ns on Immovable	property (1c - 1d)		1	<u> </u>			A1e	
	F	In case	e of tr	ansfer of in	movable property	, please furnish th	e following	g detail	s (see	not	e)		
		S.No.		Name of buyer(s)	PAN/Aadhaar N of buyer(s)	o.Percentage share	Amount	Addr of propo Coun code, code	erty, I	Pin code	State		
	NO	TE ►	or is o	quoted by b ase of more	AN/Aadhaar No. is uyer in the docum than one buyer,	ents.							
2	Fre	om slun	np sal	e									
	A	i F	air ma	arket value	as per rule 11UAE	2(2)	2	2ai					
		ii F	air ma	arket value	as per rule 11UAE	2(3)	2	2aii					
		iii F	ull va	lue of consi	deration (higher o	f ai or aii)	2	Paii					
	В	Net wo	orth o	f the under	taking or division		2	2b				_	
	C	Short-	-term	capital gain	s from slump sale	(2aiii-2b)						A2c	
3	on	which	STT is		or unit of equity or section 111A or s				or a	DUS1	ness trust	-	
	b	Deduc	ctions	under sectio	on 48				<u> </u>				
		i	Cost	of acquisitio	on without indexat	ion		bi	Т			_	
		ii	Cost	of Improver	nent without index	xation		bii				-	
		iii			lly and exclusively		th transfer	biii				_	
			_	(i + ii + iii)				biv					
	c	Balan						3c				_	
	d	Loss bough divide of sucl	to be at/acqu and/inc h asset	disallowed nired with come/bonus t to be ignor	d u/s 94(7) or 9 in 3 months p units are received red (Enter positive	rior to record I, then loss arising value only)	date and gout of sale	d 3d					
				• 0	on equity share or		` •	, ,				A3e	
4	(to	be con	nputed	l with foreig	being an FII- fro gn exchange adjust	tment under first	proviso to	section		lian	company		
					on which securities							A4a	
					on which securities							A4b	
5	sec	tion 11	5AD		rom sale of securi					an	FII as per		
	a		share	s, enter the	s sold include share following details				d				
			u	nquoted sha									
			p	rescribed m									
					f consideration in	respect of unqu for the purpose							
				Gains (highe		Tor the purpose	ог сари						

	iii Total (ic + ii)	aiii		
b	Deductions under section 48			1
	i Cost of acquisition without indexation	bi		4
	ii Cost of improvement without indexation	bii		-
	iii Expenditure wholly and exclusively in connection with transfer	· biii		4
	iv Total (i + ii + iii)	biv		-
c	Balance (5aiii – biv)	5c		4
	Loss to be disallowed u/s 94(7) or 94(8)- for example if securit			-
d	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sal of such security to be ignored (Enter positive value only)	1 54		
e	Short-term capital gain on securities (other than those at A3 above) b	y an FII	(5c +5d)	A5e
Fre	m sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
A	In case assets sold include shares of a company other that shares, enter the following details	-	I	
	a Full value of consideration received/receivable in respe of unquoted shares			
	b Fair market value of unquoted shares determined in to prescribed manner	ib		
	c Full value of consideration in respect of unquoted shar adopted as per section 50CA for the purpose of Capit Gains (higher of a or b)	alic		
	Full value of consideration in respect of assets other that unquoted shares	ın aii		
	iii Total (ic + ii)	aiii		
В	Deductions under section 48	ı	1	
	Cost of acquisition without indexation	bi		•
	ii Cost of Improvement without indexation	bii		1
	Expenditure wholly and exclusively in connection with transfer	biii		
	iv Total (i + ii + iii)	biv		
C	Balance (6aiii – biv)	6c		-
D	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8 for example if asset bought/acquired within 3 months prior to recordate and dividend/income/bonus units are received, then loss arisinout of sale of such asset to be ignored (Enter positive value only)	d 6d		
E	Deemed Short-term capital gains on depreciable assets (6 of schedule DCG)	e- 6e		
F	Deduction under section 54D/54G/54GA	6f		
G	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c	- 6d + 6e	e – 6f)	A6g
An	ount deemed to be Short-term capital gains			
sho	ether any amount of unutilised capital gain on asset transferred own below was deposited in the Capital Gains Accounts Scheme within Yes No Not applicable. If yes, then provide the details below			
Sl.	Previous Section under which New asset acquired/constructed year indeduction claimed in which assetthat year transferred		Amount not used for new asset or remained unutilised in Capital gains account (X)	1
	Year in which assetAmount uti acquired/constructed of Capital account			

1	•	2019-20	54D/54G/54	GA								
b		ount deem	ed to be Shor	rt-term cap	pital gains u/	s 54D/54G/5	4GA, oth	er than	at			
	ʻa'											ı
			ed to be Shor								A7	
8		b + A8c	Income/Loss	in the nat	ture of Short	t-term Capit	al Gain, (Fill up :	schedule	PTI) (A8a	+ A8	
	a	Pass Through	ugh Income/I e @ 15%	oss in the	nature of Sh	ort-term Ca	pital Gain	A8a				
	b	Pass Through	ugh Income/I e @ 30%	loss in the	nature of Sh	ort-term Ca	pital Gain	^{1,} A8b				
	c	Pass Throu	ugh Income/I e at applicabl	Loss in the	nature of Sh	ort-term Ca	pital Gain	1, A8c				
9		nount of ST lia as per D	TCG included	l in A1 – A	A8 but not c	hargeable to	o tax or c	hargeab	ole at sp	ecial rates i	n	
		Amount	Item No. A1	Country	Article of	Rate as pe Treaty	TRC	Section	Rate as	Applicable rate [lowe	2r	
	No.	. of income	in which included	¹ Code	Article of DTAA	(enter NIL if no chargeable)	$t_{(V/N)}$	Act	Act	of (6) or (9)	7	
	(1) I	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	II		+	-								
10	a b Tot		ount of STCC		le to tax at sp	pecial rates i	n India as				A9b A10	
	b Tot ng-te	Total amo tal Short-te rm capital om sale of	ount of STCC rm Capital G gain (LTCG) land or buil	Gain (A1e+	A2c+ A3e+ A 6, 7and 8 a oth (fill up d	pecial rates i	n India as A5e+ A6g- cable for re	+A7 + A	8-A9a)	n case of co	A10	
	b Tot ng-ter own	Total amo tal Short-te rm capital om sale of	ount of STCC orm Capital G gain (LTCG) land or buil- ter your shar	Gain (A1e+	A2c+ A3e+ A 6, 7and 8 a oth (fill up d	pecial rates i	n India as A5e+ A6g cable for re	+A7 + A esidents) ach prop	8-A9a)		A10	
	b Tot ng-ter own	Total amo	ount of STCC orm Capital G gain (LTCG) land or buil- ter your shar	Gain (A1e+ (Sub-items ding or bore of Capita DD/MM/YY	A2c+ A3e+ A 6, 7 and 8 a oth (fill up dal Gain)	pecial rates i A4a+ A4b+ A are not applic etails separa Date of sal	n India as A5e+ A6g cable for re	+A7 + A esidents) ach prop	8-A9a) perty) (i		A10	
	Toteng-ten	Total amortal Short-term capital om sale of nership, en pate of proquisition	ount of STCC orm Capital G gain (LTCG) land or builter your shar	Gain (A1e+ (Sub-items ding or bore of Capita DD/MM/YY sideration i	A2c+ A3e+ A 6, 7and 8 of the (fill up data) YYY	pecial rates i A4a+ A4b+ A are not applic etails separa Date of sal	n India as A5e+ A6g cable for re	+A7 + A esidents) ach prop	8-A9a) perty) (i		A10	
	b Tot ng-ter Fro own D ac	Total amortal Short-te rm capital om sale of nership, en pate of p cquisition i Full ii Valuiii pur	count of STCC crm Capital G gain (LTCG) land or builter your shar curchase/ value of consue of property value of corpose of Capit	Gain (A1e+ (Sub-items ding or bore of Capita DD/MM/YY sideration of the property of the proper	A2c+ A3e+ A 6, 7and 8 a oth (fill up dal Gain) XYY received/recei	Date of sall civable in authority per section per societal rates in a section cost of the section cost of	n India as A5e+ A6g- cable for re stely for e- e/transfer	+A7 + A esidents) ach prop DD ai ai aii	8-A9a) perty) (i		A10	
	Totong-tei	Total amortal Short-term capital om sale of nership, en late of produsition ii Full iii Valuiii pury (ai),	punt of STCC rm Capital G gain (LTCG) land or builter your shar purchase/ value of consue of property value of Capit take this figu	Gain (A1e+ (Sub-items) ding or booke of Capita DD/MM/YY sideration of y as per standard Gains [in great are as (ai), which is a side of the control of t	A2c+ A3e+ A 6, 7and 8 a oth (fill up dal Gain) XYY received/recei	Date of sall civable in authority per section per societal rates in a section cost of the section cost of	n India as A5e+ A6g- cable for re stely for e- e/transfer	+A7 + A esidents) ach prop DD ai ai aii	8-A9a) perty) (i		A10	
1 1	Totong-tei	Total amortal Short-te rm capital om sale of nership, en oate of p cquisition i Full iii Valu iii Full iii pur (ai), Deduction	pount of STCC rm Capital G gain (LTCG) land or builter your shar surchase/ value of consue of property value of corpose of Capit take this figu	Gain (A1e+ (Sub-items ding or bore of Capita DD/MM/YY sideration or y as per sta asideration al Gains [in ure as (ai), or on 48	A2c+ A3e+ A 6, 7and 8 a oth (fill up dal Gain) XYY received/recei	Date of sall civable in authority per section per societal rates in a section cost of the section cost of	n India as A5e+ A6g- cable for re stely for e- e/transfer	ach proparation ail ail ail ail ail ail ail ail ail ail	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: Frc own D ac	Total amortal Short-term capital om sale of nership, en late of production ii Full iii Valu iii Full iii Cosi	pount of STCC crm Capital G gain (LTCG) land or builter your shar ourchase/ value of consue of property value of Capita take this figure s under section	Gain (A1e+ (Sub-items) ding or booke of Capita DD/MM/YY sideration of year standard Gains [in ure as (ai), con 48 on	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) XYY received/rece amp valuation adopted as an case (aii) do or else take (Date of sall civable in authority per section per societal rates in a section cost of the section cost of	n India as A5e+ A6g- cable for re stely for e- e/transfer	ai aii the nesaiii	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: Frc own D ac	Total amortal Short-te rm capital om sale of nership, en pate of p cquisition i Full iii Valu iii Full iii pur (ai), Deduction i Costiia Costiia Costiia Costiia	pount of STCC rm Capital G gain (LTCG) land or builter your shar surchase/ L value of consue of property value of corpose of Capitake this figure t of acquisition t of acquisition	Gain (A1e+ (Sub-items ding or bo e of Capita DD/MM/YY sideration of the control of the control y as per sta asideration al Gains [in ure as (ai), control on with index	A2c+ A3e+ A 6, 7and 8 a oth (fill up dal Gain) XYY received/recei	Date of sall civable in authority per section per sot exceedaii)]	n India as A5e+ A6g- cable for re stely for e- e/transfer	ach proparation of the proparati	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: Frc own D ac	Total amortal Short-te rm capital om sale of nership, en pate of p cquisition i Full iii Valu iii Full iii pur (ai), Deduction i Costiia Costiia Costiia Costiia	pount of STCC crm Capital G gain (LTCG) land or builter your shar ourchase/ value of consue of property value of corpose of Capita take this figure s under section t of acquisition t of acquisition al Cost of Imp	Gain (A1e+ (Sub-items ding or bo e of Capita DD/MM/YY sideration of the control of the control y as per sta asideration al Gains [in ure as (ai), control on with index	A2c+ A3e+ A 6, 7and 8 a oth (fill up dal Gain) YYY received/re	Date of sall civable in authority per section per sot exceedaii)]	n India as A5e+ A6g- cable for re stely for e- e/transfer	ai aii the nesaiii	8-A9a) perty) (i		A10	
	b Tot ng-te: Frc own D ac	Total amortal Short-te rm capital om sale of nership, en pate of p cquisition i Full iii Valu iii Full iii pur (ai), Deduction i Costiia Costiia Costiia Costiia	pount of STCC rm Capital G gain (LTCG) land or builter your shar value of consue of property value of corpose of Capitatake this figure to facquisition to facquisition (a) Cost of Imp (b) Year of	Gain (A1e+ (Sub-items) ding or booke of Capita DD/MM/YY sideration of year states and Gains [in greas (ai), when the provement of improver	A2c+ A3e+ A c 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuation adopted as n case (aii) d or else take (exation with indexate ment	Date of sales authority per section oes not exceedail)]	n India as A5e+ A6g- cable for re stely for e- e/transfer	ach proparation of the proparati	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: Frc own D ac	Total amortal Short-term capital om sale of nership, en pate of pequisition i Full iii Vahiiii Puri (ai), Deduction i Costiia Costiib Tota	pount of STCC rm Capital G gain (LTCG) land or builter your share purchase/ value of consume of property value of Capitake this figure s under section t of acquisition al Cost of Imp (a) Cost of (c) Cost of	Gain (A1e+ (Sub-items) ding or booke of Capita DD/MM/YY sideration of year states and Gains [in greas (ai), when the provement of improver	A2c+ A3e+ A oth (fill up dal Gain) YYY received/receive	Date of sales authority per section oes not exceedail)]	n India as A5e+ A6g- cable for re stely for e- e/transfer	ach proparation of the proparati	8-A9a) perty) (i		A10	
1 1	b Tot Ing-test	Total amortal Short-term capital om sale of nership, en late of pequisition i Full iii Valu pur (ai), Deduction i Cosi iib Tota Add	pount of STCC rm Capital G gain (LTCG) land or builter your share rurchase/ value of consue of property value of Capitake this figure s under section t of acquisition al Cost of Imp (a) Cost of (b) Year of (c) Cost of	Gain (A1e+ (Sub-items ding or bo e of Capita DD/MM/YY sideration of y as per sta ansideration all Gains [in ure as (ai), on 48 on on with indeprovement of improver	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuation adopted as a case (aii) do or else take (exation with indexat ment ment ment	Date of sall vivable n authority per section oes not exceed aii)]	n India as A5e+ A6g cable for re stely for e	ach proparation of the proparati	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: From Own D ac a	Total amortal Short-term capital om sale of nership, en pate of pequisition i Full iii Vahiiii Full iii Costiiia Costiiia Costiiib Tota Addiiii Exp	pount of STCC rm Capital G gain (LTCG) land or builter your share purchase/ value of consume of property value of Capitake this figure s under section t of acquisition al Cost of Imp (a) Cost of (c) Cost of land cost of Imp (d) Cost of land cost of Imp (e) Cost of land cost of Imp (f) Year of (g) Cost of land cost of Imp (h) Year of (h) Year of (h) Pea	Gain (A1e+ (Sub-items ding or bo re of Capita DD/MM/YY sideration of the sideration	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuation adopted as a case (aii) do or else take (exation with indexat ment ment ment	Date of sall vivable n authority per section oes not exceed aii)]	n India as A5e+ A6g cable for re stely for e	ach proparation bit bit bit bit bit bit bit bit bit bit	8-A9a) perty) (i		A10	
1 1	b Tot Fro own a b	Total amortal Short-term capital om sale of nership, en late of pequisition i Full iii Valu pur (ai), Deduction i Cosi iib Tota Add iii Exp iv Tota	pount of STCC rm Capital G gain (LTCG) land or builter your shar value of consulter of consulter of consulter of consulter of consulter of capital take this figure in the figure of acquisition of a	Gain (A1e+ (Sub-items ding or bo re of Capita DD/MM/YY sideration of the sideration	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuation adopted as a case (aii) do or else take (exation with indexat ment ment ment	Date of sall vivable n authority per section oes not exceed aii)]	n India as A5e+ A6g cable for re stely for e	ai aii the nesaiii bii biib	8-A9a) perty) (i		A10	
1 1	b Tot ng-te: Fro own D ac a b c	Total amortal Short-term capital om sale of nership, en pate of pequisition i Full iii Valu iii Puri (ai), Deduction i Costiia Costiib Tota Addiii Expiv Tota Balance (a	pount of STCC rm Capital G gain (LTCG) land or builter your share ourchase/ value of consume of property value of Capitake this figure s under section t of acquisition al Cost of Imp (a) Cost of (c) Cost of larow enditure who al (biia + biib iii - biv)	Gain (A1e+ (Sub-items (Sub-items ding or bo re of Capita DD/MM/YY sideration of y as per sta as Gains [in are as (ai), or on with indeprovement of improvement	A2c+ A3e+ A oth (fill up dal Gain) YYY received/receive	Date of sall sivable in authority per section per sect	n India as A5e+ A6g- cable for relately for electransfer 50C for the d 1.10 times ith transfer	ai aii the nesaiii bii biib cr biii bvi 1c	8-A9a) perty) (i		A10	
1 1	b Tot ng-tes Fro own a b c d	Total amore tal Short-term capital om sale of nership, en late of pequisition i Full iii Valu iii purper (ai), Deduction i Costiib Total iii Expiv Total Balance (a Deduction below)	pount of STCC rm Capital G gain (LTCG) land or builter your shar value of consulter of consulter of consulter of consulter of consulter of capital take this figure in the figure of acquisition of a	Gain (A1e+ (Sub-items) ding or booke of Capita DD/MM/YY sideration of year standard Gains [in ure as (ai), on 48 DD on with indeprovement of improvement A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) do or else take (exation with indexat ment ment ment clusively in co	Date of sall vivable nauthority per section oes not exceed aii)]	n India as A5e+ A6g cable for re stely for es seltransfer 50C for the d 1.10 times ith transfer ails in items	ach proparation bit bit bit bit bit bit bit bit bit bit	8-A9a) perty) (i		A10		

	f	In cas	e of transfer of im	novable property, p	please furnish t	he followir	ıg deta	ails (se	ee note)		
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of proj Cou	lress perty, intry e, Zip e	code	State		
	NO	TEN	Ei-li of DA	N/A - dha an Na 🚉 -						104 YA	-	
			or is quoted by bu In case of more amount.	N/Aadhaar No. is n yer in the documer than one buyer, p	nts.							
2	Fro	m slui	mp sale									
		i F	air market value a	s per rule 11UAE(2			2ai					
	a	ii F	air market value a	s per rule 11UAE(3	5)		2aii					
		iii F	Full value of consid	eration (higher of a	ai or aii)		2aiii					
	b	Net w	orth of the under t	aking or division			2b				-	
	c	Balan	ce (2aiii – 2b)				2c				-	
	d	Deduc	ction u/s 54EC				2d					
	e	Long-	term capital gains	from slump sale (2	c-2d)						B2e	
3		_		ture (other than ca		onds issue	d by G	overr	ment)			
			alue of considerati		*		3a	1			_	
			ctions under section					_				
	_	i		n without indexatio	n		bi				_	
			-								_	
		ii	-	ent without indexa			bii				_	
		iii	transfer	olly and exclusive	ely in connec		biii					
		iv	Total (bi + bii +bi				biv					
			G on bonds or debe								ВЗс	
4	Fro 112	om sale 2(1) is a	e of listed securitie applicable	s (other than a uni	t) or zero coup	on bonds v	where	provi	so und	ler section	1	
	a	Full v	alue of considerati	on			4a					
	b	Deduc	ctions under section	n 48		<u> </u>						
		i	Cost of acquisition	without indexation	n		bi				_	
		ii	Cost of improvem	ent without indexat	tion		bii					
		iii	Expenditure who transfer	olly and exclusive	ely in connec	tion with	biii					
		iv	Total (bi + bii +bii	i)			biv					
		Long-	term Capital Gain	s on assets at B4 (4a	a – biv)						4c	
	С											
5			e of equity share in T is paid under sec	a company or unit	t of equity orier	nted fund o	or unit	of a	busine	ss trust or	1	
	Lo	ng-teri	n Capital Gains or	sale of capital asse	ets at B5(Colum	n 14 of sch	edule	112A)		B5	
6				m sale of shares or t under first provis			npany	(to be	e comp	outed with	1	
	LT	CG co	mputed without in	dexation benefit							В6	
7	in s	section		m sale of, (i) unliste s or GDR as referr								
	a	i	In case securities following details	sold include share	es of a compan	y other th	an qu	oted s	shares,	enter the	2	

			1	of unquoted shares	ation received/receivable i					
			b l	Fair market value of t prescribed manner	unquoted shares determin	ned in the	b			
				Full value of considera adopted as per section Gains (higher of a or l	ation in respect of unquot n 50CA for the purpose o o)	ed shares of Capitali	c			
		ii	Full v	value of consideration oted shares	in respect of securities or	ther than	aii			
		iii	Total	(ic + ii)		£	aiii			
	b	Deduc	tions	under section 48						
		i	Cost	of acquisition without	indexation	l	bi			
		ii		of improvement witho			bii			
		iii	Expe trans	nditure wholly and fer	exclusively in connect	ion with	biii			
		iv	Total	(bi + bii +biii)		l	biv			
	c	Long-	term (Capital Gains on asset	s at 7 above in case of NO	N-RESID	ENT (a	iii-biv)	B7c	
8	uni	t of a b	usine	ss trust on which STT	of equity share in a compa is paid under section 112.	A				
					apital assets at B8 (Colum	n 14 of 11:	5AD(1)	(b)(iii) proviso)	B8	
9	Fro				oove are not applicable					
	a	i		se assets sold include d shares, enter the fol	e shares of a company of lowing details	ther than				
			a	Full value of con- respect of unquoted s	sideration received/recei shares	vable ini	a			
			b	Fair market value of the prescribed manner	of unquoted shares deter er	mined ini	b			
			c		deration in respect of er section 50CA for the per of a or b)		c			
		ii		value of consideration oted shares	n in respect of assets of	ther than	aii			
		iii	Total	(ic + ii)		a a	aiii			
	b	Deduc	tions	under section 48						
		i	Cost	of acquisition with inc	lexation	ı	bi			
		ii	Cost	of improvement with	indexation	l	bii			
		iii	Expe trans		exclusively in connect	ion withl	biii			
		iv	Total	(bi + bii +biii)		l	biv			
	c	Balan	ce (aii	i – biv)		9	9c			
	d	Deduc below)		ınder section 54D//54	G/54GA (Specify details	in item D	9d			
	e	Long-	term (Capital Gains on asset	s at B9 above (9c- 9d)	J			B9e	
10	Am	ount d	leeme	d to be long-term capi	tal gains					
a					capital gain on asset tra pital Gains Accounts Sche					
	_ ·	Yes □	No	□ Not applicable. If y	es, then provide the detail	s below				
					New asset acquired/const	ructed		Amount not used for		
S.ne		evious which nsferre	abbet		Year in which asset	Amount of C Gains acco	Capital	new asset or remained unutilised in Capital gains account (X)		
i	201	9-20		54D//54G/54GA				. ,		

	b	Am	ount d	eemed to be l	ong-term o	capital gains, ot	ther than at 'a	,					
					U	capital gains (X	*					B10	
	11	(RI	1a1+11	la2 + B11b)		he nature of				ll up so	chedule PTI)	B11	
			Gain, e	cnargeable @	10% u/s 1								
			Gain,	cnargeable @	10% una	n the nature er sections othe	er than 112A						
		b	Pass T Gain, c	Through Inco chargeable @	ome/ Loss 20%	in the nature	of Long-Terr	n Capital	B11b				
	12			f LTCG incl dia as per DT		ems B1 to B11	but not charg	geable to	tax or	chargeal	ole at special		
			Amour	Item No. B1 to nt ofB11 e above in which included	Country name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	TRC obtained	Section	per I.T.	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I		<u> </u>	` ´		` ′						
		II											
		a	Total a	amount of LT	CG not ch	argeable to tax	l in India as pe	r DTAA				B12a	
		b	Total a	amount of LT	CG charge	eable to tax at s	special rates in	India as	per DT	AA		B12b	
	13	Tot	al long	-term capital	gain] [B1e	e + B2e + B3c +	B4c + B5 + B6	6 + B7c +	B8+ B9	e+ B10+	B11-12a]	B13	
C1	Sum	of (Capital	Gain Income	es (9ii + 9i	ii + 9iv + 9v +	+ 9vi + 9vii +	9viii of t	table E	below)		C1	
C2	Inco	me	from tı	ansfer of vir	tual digital	assets (Item N	o. B of Schedu	le VDA)				C2	
С3	Inco	me	charge	able under th	e head "C	APITAL GAIN	IS" (C1 + C2)					С3	
D	Info	rma	tion ab	out deduction	n claimed a	against Capital	Gains						
	1	In o	case of	deduction u/s	54D/54E0	C/54G/54GA gi	ve following d	etails					
		a	Deduct	tion claimed u	/s 54D								
				Date of acqui		_				dd/mm/y	ууу		
			ii	Cost of pur industrial un	chase/ con dertaking	struction of r	new land or	building	for aii				
				_		land or buildi	_			dd/mm/y	ууу		
			iv	Amount depo date	osited in C	apital Gains Ac	ccounts Schem	e before (dueaiv				
			v	Amount of d	eduction cl	aimed			av				
		b		tion claimed u									
				Date of trans					bi	dd/mm/y	ууу		
					_	cified/notified l	bonds						
			ii	(not exceedin	ng fifty lakl	ı rupees)			bii				
			iii	Date of inves	tment				biii	dd/mm/y	ууу		
			iv	Amount of d	eduction cl	aimed			biv				
		c	Deduct	tion claimed u	/s 54G					1			
			i	Date of trans	fer of origi	nal asset			ci	dd/mm/y	ууу		
			ii	Cost and exp	enses incu	rred for purch	ase or constru	ction of r	new cii				

	iii	Date of purchase/construction of new asset in an area other than urban area		dd/mm/yyyy	
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
	v	Amount of deduction claimed	cv		
d	Dedu	action claimed u/s 54GA	I		-
	i	8		dd/mm/yyyy	
	ii	Cost and expenses incurred for purchase or construction of new asset	dii		
	iii	k		dd/mm/yyyy	-
	iv	Amount deposited in Capital Gains Accounts Scheme before due date	div		
	v	Amount of deduction claimed	dv		-
e	Tota E	l deduction claimed (1a + 1b + 1c + 1d)	e		

			v A	mount of deduction claim	ned			d	v				
	}			duction claimed (1a + 1b		.d)							
	•		E					e					
		of		year capital losses with	curren	ıt year	capital gains (ex	cluding	д атог	unts included in A	9a & B1	2a whi	ch is NO
				Gain of current year al(Fill this column only i computed figure is positive)	r Short-t	term ca	pital loss set off		Long	-term capital loss s	set off		Current year's capital gains remaini after off (9=1-2-3
4							applicable rate	DTAA rates	10%	20%		DTAA rates	
				1	2	3	4	5	6	7		8	9
	(Fill	th re	be set on the set of t	if	(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	⁴ A9b	(B4c* B5*+ B7c*- B8* B9e* B11a2)	(B1e*+ B2e*+B3c*+B6 1*+ B10*+B11b*)	5*+B9e*+	B12b	
ii		-	15%	(A3e*+ A4a*+ A8a *)						<u> </u>			
	Shoi tern capi	•	30%	(A5e*+A8b*)									
	gain		applicab rate	le (A I e*+ A 2 c*+A 4 b*+A 6 g* +A 7*+A 8 c*)									
v		- 1	DTAA rates	A9b									
	tern	1	10%	(B4c*+ B5*+ B7c*+ B8*+ B96 B11a1*+B11a2*)									
	capi gain		20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+B11b*)	+								
viii			DTAA rates	B12b									
	Tota + vii		oss set of	$\frac{1}{f(ii + iii + iv + v + vi + vi}$	i								
х	Loss	re	maining	after set off (i-ix)									

		e figures of STCG in this table (A1e* etc.) are the amount of STCG not chargeable to tax or chargeable at spe					ced by the
		e figures of LTCG in this table (B1e* etc.) are the amo count of LTCG not chargeable to tax or chargeable at spe					ced by the
F	Inf	ormation about accrual/receipt of capital gain					
		Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
		Short-term capital gains taxable at the rate of 15%					
	1	Enter value from item 5vi of schedule BFLA, if any.					
		Short-term capital gains taxable at the rate of 30%					
	2	Enter value from item 5vii of schedule BFLA, if any.					
		Short-term capital gains taxable at applicable rates					
	3	Enter value from item 5viii of schedule BFLA, if any.					
		Short-term capital gains taxable at DTAA rates Enter				1	
	4	value from item 5ix of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate of 10%					
	5	Enter value from item 5x of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate of 20%					
	6	Enter value from item 5xi of schedule BFLA, if any.					
		Long- term capital gains taxable at the rate DTAA					
	7	rates Enter value from item 5xii of schedule BFLA, if any.					
		Capital gains on transfer of Virtual Digital Asset					
	8	taxable at the rate of 30%					
		Enter value from item 15B of schedule SI, if any					

S. N o.	Share/ Unit Acquir ed	IS IN Co de	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Full Value Conside ration -If shares are acquire d on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st Januar y, 2018 - Please enter Full Value of Conside ration	Cost of acqui sition witho ut index ation (highe r of 8 or 9)	Cost of acqui sition	If the Long-term capita I asset was acqui red before 01.02. 2018, - Lowe r of 11 and 6	Fair Market Value per share/u nit as on 31st Januar y,2018	Total Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*10)	Expen diture wholly and exclusi vely in connec tion with transfe r	Total deductions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR 6
(C ol.	(Col. 1a)	(C ol. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1)			ì											

11:	nedule 5AD(1) oviso	(b)(iiii)-			e of equity er section		a company	or unit of	equity or	riented fu	nd or unit	of a busi	ness trust	on which	STT is
	S. No	Share /Unit Acqu ired	ISIN Code	Na me of the Sha re/ Uni t	No. of Shares /Units	Sale- price per Share /Unit	Full Value Consid eration -If shares are acquire d on or before 31st day of Januar y, 2018 (Total Sale Value)(4*5) -If shares are Acquir ed after 31st	Cost of acqui sition witho ut index ation (high er of 8 or 9)	Cost of acqui sition	If the Long term capit al asset was acqui red befor e 1st day of February, 2018, Lowe r of 11 and 6	Fair Marke t Value per share/ unit as on 31 st day of Januar y,2018	Tota l Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*1 0)	Expen diture wholly and exclusi vely in conne ction with transf er	Total dedu ctions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR 6

						Januar y 2018 - Please enter Full Value of Consid eration.								
(C ol. 1)	(Col. 1a)	(Col. 2)	(Co 1. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
Add	rows													
Tota	ıl													

	otal													
								<u> </u>	l					I
Sched VDA	ule	Income from tra	ansfer of Virtu	al Digita	al Assets									
Sl. No		Date of Acquisition	Date o Transfer	be	ch income tax siness/Capi	to ded tal a. who see b. co	est of Acquire a case of generate the hich tax (2)(x) if a line any st to when the content of the content of the case of the c	gift; amount is paid any	on u/s	Consi Recei	deration ved	trans Digi nil i	me sfer of tal Assets n case o . 6 – Col.	s (enter of loss)
(Col. 1	.)	(Col. 2)	(Col. 3)	(Col	. 4)	(C	ol. 5)			(Col. (6)	(Col	. 7)	
Add R	OWE													
		um of all Positive In	comes of Busin	ness Inco	me in Col.	. 7)						,	n No.	
D. To	tal (Su	m of all Positive In	comes of Capit	tal Gain	in Col. 7)								n No. edule CG	
D. To			comes of Capit		in Col. 7)									
	e OS	Income fr	om other sources	s		- 1b+ 1c+	1d + 1e)		lto I					
Schedul	e OS	Income from the second of the	rom other sources to tax at normal a	s		· 1b+ 1c+	1d + 1e)		1a ai			Sche		
Schedul	e OS	Income from the second of the	rom other sources to tax at normal a	s		· 1b+ 1c+	1d + 1e)		ai			Sche		
Schedul	e OS	Income from the state of the st	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e)	s applicable		- 1b+ 1c+	1d + 1e)					Sche		
Schedul	e OS Gros	Income from the second of the	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e) bii + biii + biv+b	s applicable		- 1b+ 1c+	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income from the sincome chargeable to the distribution of the sincome in the sinc	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e) bii + biii + biv+b	s applicable	e rates (1a+	bi	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income from the sincome chargeable to the distribution of the sincome in the sinc	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Office	s applicable	e rates (1a+	bi	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income from the second	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e) bii + biii + biv+b Bank (Bank/ Post Office	s applicable ov)	e rates (1a+	bi iety) bii	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income from the second	rom other sources to tax at normal a ne other than (ii) ne u/s 2(22)(e) bii + biii + biv+b bank (Bank/ Post Offic ax Refund	s applicable ov)	e rates (1a+	bi iety) bii biii	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income from the second	rom other sources to tax at normal a te other than (ii) te u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund Pass through inc	s applicable ov)	erates (1a+	bi iety) bii biii biv	1d + 1e)		ai aii			Sche		
Schedul	e OS Gros	Income fr ss income chargeable (Dividends, Gross i Dividend incom ii Dividend incom Interest, Gross (bi + i From Savings B ii From Deposits (iii From Income-ta iv In the nature of v Others	rom other sources to tax at normal a te other than (ii) te u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund Pass through inc	s applicable ov) ce/ Co-ope come/Los	erates (1a+	bi iety) bii biii biv bv			ai aii 1b			Sche		
Schedul	a OS a b	Income from the series of the nature of the nature of the nature of the dill a	rom other sources to tax at normal a te other than (ii) te u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund Pass through inc	s applicable ov) ce/ Co-ope come/Los ts, buildir ection 56()	erative) Soci	bi iety) bii biii biv bv oss	able to tax		ai aii 1b			Sche		
Schedul	a OS a b	Income from the property of the nature of th	com other sources to tax at normal a te other than (ii) te u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund Pass through inc machinery, plant e referred to in se	s applicable ov) ce/ Co-ope come/Los ts, buildir ection 56(2)	erates (1a+	bi iety) bii biii biv bv oss is charge	able to tax		ai aii 1b			Sche		
Schedul	a OS a b	Income from the series of the nature of the	rom other sources to tax at normal a te other than (ii) the u/s 2(22)(e) bii + biii + biv+b sank (Bank/ Post Offic ax Refund T Pass through incommachinery, plant to referred to in secondary to of sum of mone	s applicable ov) ce/ Co-ope come/Los ts, buildir ection 56() ey received we eceived for	erates (1a+ erative) Soci s ngs, etc., Gre 2)(x) which d without consideration or inadequate	bi iety) bii biii biv bv oss is charge	able to tax	uty value	ai aii 1b 1c 1d di			Sche		

		<u> </u>	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	DV		
	1e	Any	other income (please specify nature)			
		Sl. No	Nature		Amount	
	1	Add	rows	1		
2	Inco	ome c	hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)			2
		a	Income by way of winnings from lotteries, crossword puzzles etc.	2a		
		b	Income chargeable u/s 115BBE (bi + bii + biii + biv + bv + bvi)	2b		_
			i Cash credits u/s 68	bi		
			ii Unexplained investments u/s 69	bii		_
			iii Unexplained money etc. u/s 69A	biii		_
			iv Undisclosed investments etc. u/s 69B	biv		
			v Unexplained expenditure etc. u/s 69C	bv		_
			vi Amount borrowed or repaid on hundi u/s 69D	bvi		
	c	Any	other income chargeable at special rate (total of ci to cxxii)	2c		
		<u> </u>	Dividends received by foreign company chargeable u/sci		l	
		•	115A(1)(a)(i)			
		ii	Interest received from Government or Indian concern oncii foreign currency debts chargeable u/s 115A(1)(a)(ii)			
		iii	Interest received from Infrastructure Debt Fund chargeableciii u/s 115A(1)(a)(iia)			
		iv	Interest referred to in section 194LC(1) - chargeable u/sciv 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/scvi 115A(1)(a)(iiab)			
		vii	Distributed income being interest referred to in section cvii 194LBA - chargeable u/s 115A(1)(a)(iiac)			
		viii	Income from units of UTI or other Mutual Funds specified incviii section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)			
		ix	Income from royalty or fees for technical services receivedcix from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)			
		x	Income by way of interest from bonds purchased in foreigncx 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(xii currency by an off-shore fund-115AB(1)			
		xiii	Income (other than dividend) received by an FII in respect of cxiii securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	-		
		xiv	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)			
		XV	Income received by non-residents sportsmen or sportscxv associations chargeable u/s 115BBA			
	L	xvi	Anonymous Donations in certain cases chargeable u/scxvi			
		xvii	Income by way of royalty from patent developed and cxvii registered in India - chargeable u/s 115BBF			
			Income by way of transfer of carbon credits - chargeable u/scxviii 115BBG			
		xix	Income from royalty where agreement entered between cxix 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.			
			Paragraph EII of Part I of first schedule of Finance Act			
		xx	Income being dividend received by an FII in respect of cxx securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			

	х		Income being divi of securities (othe chargeable u/s 11	r than w	nits referre			cxxi						
	х		Income (other that respect of securit 115AB) - chargea	ies (other	r than uni									
	d P	Pass rovid	through income in	n the nat	ure of inco	me from of	her sources	charge	able a	at special	rates (droj	o down to be	e 2d	
	e A	mou	unt included in 1 : (table below)	and 2 abo	ove, which	is chargeab	le at special	rates ir	ı Ind	ia as per	DTAA (tot	al of colum	¹ 2e	
	s	Sl. No	Amount of income 1	Item No. ai,1b to 1 d 2a , 2c and 2d in which included	Country name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRO obtain (Y/N	ed S	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	8)	(9)	(10)		
	I												-	
	I	I												
3	Deduc	ction	s under section 57	(other th	an those re	lating to inc	ome chargeal	ole at sp	ecial	rates und	ler 2a, 2b ,	2c & 2d)		
	a	l	Expenses / Deduc	tions (Otl	her than en	tered in C)		3a						
	b		Depreciation (ava		•			3b						
	c		Interest expendit offered in 1a)	ure on d	lividend u	/s 57(1) (or	nly if incom	e _{3c}						
	c		Eligible Interest e	xpenditu	re u/s 57(1)	– compute	d value	3ci						
	d		Total					3d						
			not deductible u/s										4	
			argeable to tax u/s										5	
	Net Income from other sources chargeable at normal applicable rates [1(after reducing income related to DTA portion) – 3 + 4 + 5) (If negative take the figure to 4i of schedule CYLA)] Income from other sources (other than from owning and maintaining race horses) (2 +6)) (enter 6 as nil, if													
	negative)												7	
8	Income from the activity of owning race horses													
	a Receipts Sa													
	b Deductions under section 57 in relation to receipts at 8a _{8b} only													
	c A	mou	ınts not deductibl	le u/s 58			8c						-	
	d P	Profi	ts chargeable to ta	ax u/s 59			8d							
	e E	Balar	nce (8a - 8b + 8c +	8d) (if ne	gative take	the figure to	11xvi of Sch	edule C	FL)				8e	
9	Incom	ie ur	ider the head "Inc	come fron	n other sou	rces" (7 + 8	Se) (take 8e a	s nil if r	negati	ive)			9	
10	Infort	natio	on about accrual/i	receipt of	income fro	om Other So	ources							
	S. No.	Oth	er Source Income	Upto 1	5/6 Fron	16/6 to 15/	From 16 15/12		Fron 15/3		toFrom 1 31/3	6/3 to		
				(i)	(ii)		(iii)		(iv)		(v)			
	1	lo pu: gai	mncome by way of winnings from tteries, crossword zzles, races, game mbling, betting et ferred to in section 2(24)(ix)	s,										
	2		idend Incor	ne										
	3	115. (Inc	idend Income u A(1)(a)(i) @ 20 cluding P ome)											
•	4	115. (Inc	AC @ 10%	n/s TI										

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			

		Rates							
Sche	dule C	YLA Details of Incom	ne after	Set off of current y	ear losses				
	Sl.No	Head/ Source of Income			loss of th current year se	et (other speculation specified business 1	than (of an or from an or sport year of of of	om race horses d amount	year's
			-	1	2	3	4		5=1-2-3-4
	i	Loss to be set off (Fill this row onl computed figure is nega		•	(4 of Schedule HP)	– (2vi of its Schedule B	* 1/0	of Schedule-OS)	
	ii	House property		(4 of Schedule HP)					
1ENT	iii	Business (excluding I from life insurance bu u/s 115B speculation i and income from sp business)	usiness ncome	(A38 of Schedule BP)					
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from life inst business u/s 115B		(3iv of item E of Sch. BP)					
OSS AI	v	Speculation income		(3ii of item E of Sch. BP)					
EAR L	vi	Specified business incom 35AD		(3iii of item E oj Sch. BP)	c				
ENT Y	vii	Short-term capital taxable @ 15%		(9ii of item E oj Schedule CG)	C				
CURR	viii	Short-term capital taxable @ 30%		(9iii of item E oj Schedule CG)	c				
	ix	Short-term capital taxable at applicable rat		(9iv of item E oj Schedule CG)	c				
	x	Short-term capital taxable at special ra India as per DTAA		(9v of item E oj Schedule CG)	c				
	xi	Long-term capital taxable @ 10%	_	(9vi of item E og Schedule CG)	c				
	xii	Long-term capital taxable @ 20%		(9vii of item E oj Schedule CG)	c				
	xiii	Long-term capital taxable at special ra India as per DTAA		(9viii of item E og schedule CG)	c				
	xiv	Net income from sources chargeable at r applicable rates	other normal	(6 of Schedule OS)					

xv	Profit from the activity of owning and maintaining race (8e of Schedule OS) horses		
xvi	Income from other sources taxable at special rates in (2e of Schedule OS) India as per DTAA		
xvii	Total loss set off		
xviii	Loss remaining after set-off (i – xvii)		

Sl. No.	Head/ Source of Income	Income after if any, of c year's losses 5 of Sc CYLA)	current		Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	8
		1		2	3	4	5
i	House property	(5ii of So CYLA)	chedule	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	CYLA)	chedule	(B/f business loss, other than speculation or specified business loss)			
	Profit and gains from life insurance business u/s 115B	(5iv of Sc CYLA)	chedule	(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Sc CYLA)	chedule	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Sc CYLA)	chedule	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Sc CYLA)	chedule	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Sc CYLA)	chedule	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of So CYLA)	chedule	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA		chedule	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of So CYLA)	chedule	(B/f short-term or long-term capital loss)			
xi	Long-term capital gain taxable @ 20%	(5xii of So CYLA)	chedule	(B/f short-term or long-term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA		chedule	(B/f short-term or long-term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of So CYLA)	chedule				
xiv	Profit from owning and maintaining race horses	(5xv of Sc CYLA)	chedule	(B/f loss from horse races)			
	Income from other sources income taxable at special rates in India as per DTAA		chedule				

xvi	Total of brought forward loss set off				
	Current year's income remaining after set off Total + 5xi +5xii+5xiii+ 5xiv + 5xv)	of 5i + 5ii + 5iii + 5iv-	+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x	

S.		Date of Filing						Loss	Loss	Short-term	Long-	Loss from
	nt Year	(DD/MM/YY YY)	proper ty loss	than lo busines busines		eculative specified	from speculati ve business	ed	from life insuran ce	capital loss	term Capital loss	owning and maintain ng rac
				ht forwar d	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Busines s loss availabl e for set off duri ng the year		ss	busines s u/s 115B			horses
1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14											
v	2014-15		-									
vi	2015-16											
vi	i 2016-17											
vi	ii 2017-18											
ix	2018-19											
X	2019-20											
xi	2020-21											
xi	i 2021-22											
xi	ii 2022-23											
xi	Total of earlier year losses b/f											
XV	Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		Schedule BF	FLA)	(2iv of Schedule BFLA)	(2v of Schedu le BFLA)	(2iii of Schedul e BFLA)			(2xiv Schedule BFLA)
XV	2023-24 (Current year losses)		(2xviii of Schedul e CYLA)		of Schedule	CYLA)	Schedule		Schedul	(2x+3x+4x+ 5x) of item E of Schedule CG)	x) of item	

xv i	Current year loss distribute d among the unit- holder (Applicab le for Investme nt fund only)					
xv i	Current year losses to be carried forward (xvi-xvii)					
xix	Total loss Carried forward to future years (xiv- xv+xviii)					

Schedul	e UD Unah	sorbed deprec	iation and allo	wance under sect	ion 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowance und	ler section 35	5(4)
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set- off against the current year income	Balance carried forward to the next year	allowance	allowance	Carried forward to the next
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
l i	Current Assessment 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+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	10AA Ded	uction under section 10AA				
	Ded	uctions in respect o	of units located in Special Economic Zone				
	Sl	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
ION U/S	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDUCTION	c	Total deduction un	nder section 10AA (a+b)		ı	c	

Sch	edul	e 800	Details of donations entitled for	deduction under se	ection 80G			
	A	_	nations entitled for 100% deduction without difying limit					
		Naı	ne and address of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
		i			Donation in cash	in other	Total Donation	
		ii						
SNOI		iii						
DONAT		iv	Total					
DETAILS OF DONATIONS	В		nations entitled for 50% deduction without difying limit					
DET/		Naı	ne and address of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
		i			Donation in cash	in other	Total Donation	
		ii						
		iii						
		iv	Total					

	Nar	ne and address of donee		PAN of Donee		Amo	ount of don	Eligible Amount o donation	
	i					Donation in cash	in other	Total Donation	
	ii								
	iii								
	iv	Total							
	Donations entitled for 50% deduction subject to qualifying limit Name and address of donee		t to						
					ARN (Donation Reference Number)		ount of don		Eligible Amount o donation
	i					Donation in cash	Donation in other mode	Total Donation	
	ii								
	iii								
	_	Total							

S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee		Amount of	donation	Eligible Amount of donation	
				Donation in cash		Donation in other mode	Total Donation	
i								
ii								
	Total donation							

Scl RA	hedu	le	Details of donations to resea 35(2AA)]	arch associations etc. [dec	luction under secti	ions 35(1)	(ii) or 35	5(1)(iia) or 35(1)(iii) or
		Nam	e and address of donee	PAN of Donee	Amount	of donatio	n	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total	
		i						
	•	ii						
		iii	Total					

Sche IA	edu	Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)	a1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
80-IA		[Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
DEDUCTION U/S		IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
DEDI		Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
		IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
	d	Total deductions under section 80-IA (a1 + a	2 + b	b1 + b2 + c1 + c2		d

0	Deduction in the case of undertaking which begins commercial production or refining of mineral oil	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
a	[Section 80-IB(9)]	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
b	Deduction in the case of an undertaking developing a		Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
~	building housing projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
С	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)	
•	transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)	
e	Total deduction under section 80-IB (Total of a1 to d	2)	1		g

Sche	edul	e 80-IC or 80-IE Deductions under section 80-IC or 80-IE			
	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
·IC		·	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DEDUCTION U/S 80-1C	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
UCTIO			b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DED		Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
		6		Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)

		da1	Undertaking no.	(30 of Form No. 10CCB of the			
da	Assam		1	undertaking)			
		da2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
dh	Arunachal	db1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
uв	Pradesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
de	Manipur	dc1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
ut	pui	dc2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
dd	Mizoram	dd1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
		dd2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
de	Meghalaya	de1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
	g, "	de2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
df	Nagaland	df1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
	G	df2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)			
dg	Tripura	dg1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
b	puru	dg2	Undertaking no.	(30 of Form No. 10CCB of the undertaking)			
	Total deduction dg2)	on for u	indertakings locate	ed in North-east (total of da1 to	dh		
	l		ction 80-IC or 80-I			1	

Sch	edule	VI-	A Dedu	ctions under Chapter	VI-A	Α			
	1	Part	t B- Deduction i	in respect of certain pa	yme	ents			
		a	80G		b	80GGB			
S		с	80GGA		d	80GGC			
TION		Tota	al Deduction un	der Part B (a + b + c +	d)	I		1	
EDUC	2	Part	t C- Deduction i	in respect of certain inc	com	es			
TOTAL DEDUCTIONS		e	80-IA	(d of Schedule 80-IA)	f	80-IAB			
TO		g	80-IAC		h	80-IB	(e of Schedule 80-IB)		
		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
		k	80JJA		l	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		

	m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 of Annexure to Form 10CCF)		
	0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA			
	Tota	l Deduction under Pa	art C (total of e to	p)	1	1	2	
3	Tota	l deductions under C	Chapter VI-A (1 +	2)			3	

ule Sl	Income chargeable to tax at special rates [Please s	see ins	tructions) for s	section and rate of tax]	
Sl	Section/Description	Ø	Special rate	Income	Tax thereon
No			(%)	(i)	(ii)
	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)	
	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
_	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
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 (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)	
	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	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)	
	115AC (Income by way of Dividend received by non-resident on GDR purchased in foreign currency)		10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
15	115BBH- Tax on Income from Virtual Digital asset				
	A Income under head business or profession		30	(3f of Schedule BP)	
	B Income under head Capital Gain		30	(C2 of Schedule CG)	
	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	

17 115A(1)(b)(A) and 115A(1)(b)(B) (Income of a foreig company from Royalty & Fees for Technical Services)	gn 🗆	10	(part of 2cxix of Schedule OS)	
18 115BBF (Income from patent)				
a Income under head business or profession		10	(3d of Schedule BP)	
b Income under head other sources		10	(2cxvii of Schedule OS)	
19 115BBG (Income from transfer of carbon credits)				
a Income under head business or profession		10	(3e of Schedule BP)	
b Income under head other sources		10	(2cxviii of Schedule OS)	
20 Income from other sources chargeable at special rates i India as per DTAA	in 🗆		(part of 2e of Schedule OS)	
Pass Through Income in the nature of Short-term Capita Gain chargeable @ 15%	al 🗆	15	(part of 5vi of Schedule BFLA)	
Pass Through Income in the nature of Short-term Capita Gain chargeable @ 30%	al	30	(part of 5vii of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capita Gain chargeable @ 10% u/s 112A	al 🗆	10	(part of 5x of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capita Gain chargeable @ 20%	al 🗆	20	(part of 5xi of Schedule BFLA)	
Pass Through Income in the nature of Long-term Capita Gain chargeable @ 10% other than section 112A	al 🗆	10	(part of 5x of Schedule BFLA)	
Pass through income in the nature of income from othe source chargeable at special rates (Drop down to be provided in e-filing utility)			(2d of Schedule OS)	
27 Income received in respect of units purchased in foreig currency by an off-shore fund-115AB(1)	n 🗆	10	(2cx of Schedule OS)	
Income from royalty where agreement entered betwee 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.	al ıd	50	(2cxix of Schedule OS)	
Paragraph EII of Part I of first schedule of Finance Act				
Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	to 🗆		(part of 2c of Schedule OS)	
		Total		

Schedu	Information regarding investment in unincorporated entities Number of entities in which investment is held											
ENTTIES IN WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit	Capital balance on 31st March in the entity ii			
	1		•									
	2											
	3											
	4	Total				<u> </u>	<u> </u>					

Sched	lule l	ÐH		Details of Exen	npt Income (In	ncome not to be in	cluded in Tota	Incom	e or n	not chargeable to	tax)	
	1	Inter	nterest income									
	2	i	Gross Agricultural receipts (other than income to be excluded under rules 7A, 7B or 8)									
		ii	Expenditure incurred on agriculture ii									
		iii	ii Unabsorbed agricultural loss of previous eight assessment years iii									
		iv	Agricultural income portion relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)									
		v	v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)									
		vi	vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
			a Name of district along with pin code in which agricultural land is located									
			b Measurement of agricultural land in Acre									
1E			c Whether the agricultural land is owned or held on lease (drop down to be provided)									
EXEMPT INCOME			d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)									
IPT II	3	Other exempt income (please specify) (3a+3b)										
CXEN			Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF), 10(4D) (Please provide details of Acknowledgement Number									
I		a	and Date of Form Filed if 10(23FF) and 10(4D) is claimed) 3a									
			Add row option and dropdown to be provided in utility									
		b	Any other Income (Specify nature) – Add row option to be provided in utility									
	4	Inco	ncome not chargeable to tax as per DTAA									
		Sl.	No. Amount of income		Nature of income	Country name & Code	Article of DTAA	Head of Income		Whether TRC obtained (Y/N)		
										(1/14)		
	_	Dogg	thus	uah inaama nat ahana	aabla ta taw (S	ah adula BTI)					5	
			ass through income not chargeable to tax (Schedule PTI)									
	6	l'ota	I (1+2	2+3+4+5)	6							

Sched	ule PTI	Pass Thro	ugh Income de	etails from bus	iness tr	ust or i	nvestment	fund as per	section 115UA	, 115UB	
R	S.No	Invested in section 115UA/115UB	Name of business trust/ 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 on such amount, if any
NOX	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(drop down to be provided)			i	Hous prop Capi A Ai Bi					

							112A				
						Bii	Section				
							other than 112A				
					iii	Othe	er Sources				
							Dividend	ı			Т
						A					
						В	Others				
					iv	Inco	me claimed to	be exem	pt		II.
						A	u/s				
							10(23FBB)				
						В	u/s				
							•••••				
						С	u/s				
	2					**					
	2.				i		se property				
					ii	Capi	tal Gains				
						a	Short- term				
						ai	Section 111A				
						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than 112A				
					iii	Othe	er Sources				
						a	Dividend				T
						b	Others				
					iv	Inco	me claimed to	be exem	pt		
						a	u/s				
							10(23FBB)				
						b	u/s				
						0	u/s				
						С	u/s				
NOTE	>	Please refer to th	e instructions	for filling out	this sche	dule.					1

Sche	edulo	e MAT	Computation of Minimum Alternate Tax payable under section 115JB	
		II of Schedu	Profit and Loss Account is prepared in accordance with the provisions of Parts le III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
	2	If 1 is no, wh Act governir	ether profit and loss account is prepared in accordance with the provisions of the g such company (If yes, write 'Y', if no write 'N')	
Minimum Alternate Tax	3	policies, acco been followe	r the Profit and Loss Account referred to in item 1 above, the same accounting punting standards and same method and rates for calculating depreciation have d as have been adopted for preparing accounts laid before the company at its ral body meeting? (If yes, write 'Y', if no write 'N')	0
inimum	1		tax as shown in the Profit and Loss Account (enter item 56 of Part A-4 enter item 56 of Part A- P&L Ind AS) (as applicable)	
M	5	Additions (if	debited in profit and loss account)	
		a includin	tax paid or payable or its provision g the amount of deferred tax and the n thereof	

1	Reserve (except reserve under section 33AC)	5b			
c	Provisions for unascertained liability	5c			
d	Provisions for losses of subsidiary companies	5d			
e	Dividend paid or proposed	5e			
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g			
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
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	5l			
m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+	5j+5	(k+5l+5m)	5n	
De	ductions				
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
С	Amount withdrawn from revaluation reserve and credited to profit and loss account to the	6с			
	extent it does not exceed the amount of depreciation attributable to revaluation of asset				
d		6d			
d e	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited				
	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to	6e			
	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6e 6f			
	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause	6e 6f 6g			
e f	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause	6e 6f 6g			
e f	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation whichever is less or both as may be	6e 6f 6g 6h			
e f	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable Profit of sick industrial company till net worth	6e 6f 6g 6h 6i			
e f g h	depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable Profit of sick industrial company till net worth is equal to or exceeds accumulated losses Others (including residual unadjusted items and	66 66 66 61			

	7	Boo	ok profit under sectio	on 115JB (4+ 5n -	- 6l)			7			
	8	dra Star con	ether the financial s wn up in complian ndards (Ind-AS) sp npanies (Indian Ac 5. If yes, furnish the	ce to the Indian pecified in Anne ecounting Stand	Accounting exure to the	□ Y	es 🔲 No				
			Additions to book p 2C) of section 115JB		sections (2A)			П			
		a	Amounts credited to in statement of pr "items that will not loss"	ofit & loss und	er the head	a					
		b	Amounts debited to on distribution of no in a demerger			b					
			One fifth of the training section 115JB (2C		s referred to 80	c		П			
		d	Others (including re	sidual adjustmen	t) 80	d					
		e	Total additions (8a -	+8b + 8c + 8d)	80	e					
			Deductions from bo to (2C) of section 1		sub-sections						
		f	Amounts debited to in statement of pro "items that will not loss"	ofit and loss und	ler the head	f					
		g	Amounts credited to loss on distributions shareholders in a de	on of non-casl merger	n assets to						
			One fifth of the training section 115JB (2C		s referred to 81	h					
			Others (including re								
			Total deductions (8f	_	8,						
	9	Dee 8j)	emed total income u	nder section 115	JB (7 + 8e –9						
		a	Deemed total income in IFSC, if any								
		b j	Deemed total income 9-9a)	e u/s 115JB from	other Units (9)	b					
	10	Tax	a payable under secti	on 115JB [9% of	f (9a)+ 15% o	f (9b)]		10			
Sch	dul	o M	ATC Computa	ation of tax credi	t under section	115 [A A					
	1		under section 115,JF						1		
	2		under other provisi		`			D .	2		
			ount of tax against v				`				
		ente	r 0]						3		
	4		isation of MAT creationed in 3 above and					ent year i	s subject	<i>to тахітит ој ан</i>	noun
KEI		S.No	o Assessment Year	MAT Credit				MAT Utilised		tBalance MAT Cı	redit
MAT CREDIT			(A)	Gross	Set-off in earli	er years	Balance Brough forward	Current	during th Year	Carried Forward	i
W				(B1)	(B2)		(B3)=(B2)-(B1)	(C)		(D)=(B3)-(C)	
		i	2008-09								
			2000 10	 	1			1			

2010-11

2012-13 2013-14 2014-15 2015-16 2016-17 2017-18 2018-19					
2014-15 2015-16 2016-17 2017-18					
2015-16 2016-17 2017-18					
2016-17 2017-18					
2017-18					
2018-19					
2019-20					
2020-21					
2021-22					
2022-23					
2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]					
i Total					
nount of tax credit under section	115JAA utilised o	during the ye	ar [enter 4(C)xvii]	5	
	2021-22 2022-23 2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] Total	2021-22 2022-23 2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] i Total count of tax credit under section 115JAA utilised of	2021-22 2022-23 2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] i Total count of tax credit under section 115JAA utilised during the years.	2021-22 2022-23 2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] i Total count of tax credit under section 115JAA utilised during the year [enter 4(C)xvii]	2021-22 2022-23 2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)] i Total

Sche	dule-	BBS De	etails of	f tax on d	istributed income of a dome	stic company on buy back of shar	res
	S l	Descriptio	n		Details of 1st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
	(i)	(ii)			(iii)	(iv)	(v)
	1	Date of pa considerat sharehold back of sh	ion t er on	to the	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	2	Amount considerat the comp back of sh	any o	of aid by n buy-			
SHARES	3	Amount received by the company for issue of such shares					
CK OF	4	Distributed Income of the company (2 – 3)					
TAX ON BUY BACK OF SHARES	5	Tax payable on distribut	a i i i i i i i i i i i i i i i i i i i	Additional incometax @ 20% payable under section 115QA on 4			
	5	ed income	b r	Surcha rge on 'a'			
			c c c	Health & Educati on cess on (a+b)			

	d Total tax payable (a+b+c)						
6	Interest payable under section 115QB						
7	Additional income-tax and interest payable (5d + 6)						
8	Tax and interest paid						
9	Net payable/refundable (7-8)						
1 0	Date(s) of deposit of tax on distribution income	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)
1	Name of Bank and Branch						
1 2	BSR Code						
1 3	Serial number of challan						
1 4	Amount deposited						

Sched TPSA			Details	of Tax on second	ary adjustments a	s per section 92CF	E(2A) as per the scl	hedule provided in	e-filing utility
	1	exce	ss money	has not been rep		u/s 92CE(2A) is one prescribed time AYs)			
		a	Additiona	l Income tax paya	ble @ 18% on ab	ove			
	2	b	Surcharge	e @ 12% on "a"					
	2	с	Health &	Education cess on	(a+b)				
		d	Total Add	litional tax payabl					
2A)	3	Taxe	es paid						
2CE(4	Net 1	tax payabl	le (2d-3)					
6 NO		Date	` /	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	adju as secti	on ndary stments per	(DD/MM/YYYY	(DD/MM/YYYY)	(DD/MM/YYYY	(DD/MM/YYYY)	(DD/MM/YYYY	(DD/MM/YYYY
ADJUSTMI	6	Nam Banl Brai	k and						
KRY.	7	BSR	Code						
SECONDA	8	Seria num chall	ber of						
TAX ON	9	Amo depo	ount osited						

	SI.	Code	Taxpayer Identification Number	SI.		(included in PART B-TI)	outside India	under normal	available in India	Relevant article of DTAA if relief claimed u/s 90 or 90A
LIEF	1			i	House Property					
AND TAX RELIEF				iii	Business or Profession					
T C				iii	Capital Gains					
4 AN				iv	Other sources					
NDI				Tota	al					
DE II	2			i	House Property					
INCOME FROM OUTSIDE INDIA				ii	Business or Profession					
)M(iii	Capital Gains					
FR				iv	Other sources					
ME				Tota	al					

1	Details of Tax r	elief claimed			
	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI i respect of each country)	n(total of (e) of Schedule FSI in respect of each country)	Section under which relief claime (specify 90, 90A of 91)
	(a)	(b)	(c)	(d)	(e)
2	Total Total Tax relief of total of 1(d))	able (section 90/90A) (Part			
3	3 3 1 //	available in respec	et of country where DTAA is not app	olicable (section 91) (Part of 3	
4			India, on which tax relief was all ax authority during the year? If yes,		Yes/No
	a Amount of t	ax refunded	b Assessment y	year in which tax relief allo	wed in

S	chedu	ıle FA	Details	of Foreign	Assets an	d Inco	me from	any source	outside India			
			Foreign Depos day of Decembe		ints held (i	ncludir	ng any ben	eficial intere	st) at any time du	ıring the c	alendar ;	year ending
ASSETS		Country name	Country code	Name of financial institu- tion	Address of financial institu- tion	code	Account number	Status	Account opening date		Closing balance	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

												1							
(i)																			
(ii)																			
A2			oreign C			ounts held (i	nclu	ding an	y be	enefici	al i	nterest) :	at any	time	durin	g the	caler	ıdar y	ear ending as
SI No	Countri	ry	Counti	fi	nancia stituti	of	ZIP			Status	5	Account opening date	ba du th	ak lance ring e riod	Clos bala	sing	paid acco peri (dro prov natu inter ds rede	l/cred ount od p de vided vre of rest/di from emptio	during the own to be specifying amount viz. vidend/procee
(1)	(2)		(3)	(4	l)	(5)	(6)	(7)		(8)		(9)	(1	0)	(11)	1	(12)		
(i)																			
(ii)																			
A3	Details calenda	of F ar ye	oreign l ar endin	Equity g as or	and E 1 31 st d	Oebt Interest ay of Decem	held ber,	l (inclu 2022	ıdin	g any	bei	neficial i	ntere	st) in	any e	ntity	at aı	ny tin	ne during the
SI No	Counti name	ry	Count		ame ntity	of Address of entity	ZIP		ty	acquii	rin the	Initial value the investm nt	of va in e nt th	vestm durir	of g va	ed respec the ho		nt credit with ct to olding	proceeds from sale or redemption
(1)	(2)		(3)	(4	l)	(5)	(6)	(7)		(8)		(9)	(1	0)	(11))	(12)		(13)
(i)																			
(ii)																			
A4						nsurance Co as on 31 st da					ntr	act held	(incl	ıding	any be	enefi	cial ir	iteres	t) at any time
SI No	Countr name	ry	Count	ir ir		of financia on in which ce contrac	fina	ancial	c	ZIP ode		Oate contract	C	suri	cash ender contra	val		amor paid with the	
(1)	(2)		(3)	(4	1)		(5)		((6)	(7)		(8)				(9)	
(i)							-		+		\dagger								
(ii)																			
В			inancial 31 st dag				neld	(includ	ling	any b	ene	eficial in	teres	t) at a	ny tin	ne d	uring	the c	calendar year
SI No	ry	Zip Cod	I	Addr	ess of	Nature Interest-	of D	nce I		stmen	acc	rued	Natu Incoi		Incom return		xable	and o	offered in this
	Name and code	e	entity	the E	ntity	Direct/ Beneficial owner/ Beneficiary	h	((at in upe			m such erest			Amou nt	w]	chedul here fered		em number f schedule
(3)	2a	2b	(3)	(4)		(5)	(6) ((7)		(8)		(9)		(10)	(1:	1)	(1	2)
(i)																			
<u></u>															<u> </u>				

(**)																	1				
(ii)																					
С	Details of D				_	erty	held (i	nclud	ling a	ny be	neficial	inter	rest) at a	ny t	ime dı	ırin	g the	cale	ndar yea	ar e	nding as on 31
Sl. No.	Country Name	Cod	Add the I				nershi				estment	de	come rived	Inc	ure ome		ncom eturn		xable a	nd	offered in thi
	and code	е				owi	eficial	n		(at rup	, ,		om the operty			Ā	mou		Schedulo where offered		Item numbe of schedule
(1)	2a	2b	(3)			(4)		(5)		(6)		(7))	(8)		C	9)		(10)		(11)
(i)																					
(ii)																					
D	Details of 31st day	•			•	l As	set held	l (inc	cluding	g any	benefic	al in	iterest) a	ıt ar	y time	e du	ring	the (calendar	ye	ar ending as or
SI No	Country Name	Cod	Natu Asse		of	Ow Dir	nership				estment	de		In	ture come	of	Incor retur		axable a	ınd	offered in this
	and code	е				owi	eficial er/ eficiar	y n			cost) (i pees)	n fro ass		e			Amo	unt	Schedu where offered		Item number of schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7))	(8))		(9)		(10)		(11)
(i)																					
(ii)																					
E	Details o													_						ıy t	ime during the
SI No	Name Institution which account	on 1	the A in of the Ir d or	t istitu	he C	ode	Name the accour holder	ıt		er Ba In nt th	alance/ vestme during e year	inco acci taxa	rued able in y		yes, Inco	ne ied	th	' (7) nis re	•	Inc	ome offered in
	1				. I					l		L			·	Am	ount	Sche when	re		n number o
(1)	(2)		((3a)	(3b)	(4)		(5)	(6	5)		(7)		(8)		(9)		(10)		(11)
(i)																					
(ii)																					
F	Details of	trusts	s, cre	ated	und	er tl	ne laws	of a	count	ry ou	tside Inc	lia, i	n which	you	are a	tru	stee, l	benef	ficiary o	r se	ttlor
	Country Name	Code		á	Name and	;	Name and		dress		since	Whe	me y	es,		If (retu		yes	, Incom	ne (offered in this
	and code		addr of trust	the	of	•	address of Settlor	s Be	neficia		n held	deriv taxal your hand	ble in d		ed the	Am	ount	Scho whe offe			m number o
(1)	(2a)	(2b)	(3)	((4)	((5)	(6)			(7)	(8)	((9)		(10)		(11)		(12))

(i)													
(ii)													
G		•		come derived business or		•	outside 1	India v	vhich	is not inc	luded in,	(i) items A	to F above and, (ii)
SI	Country	Zip	Name	e and addr	ess Ir	ıcome	Nature	of	Whe		If (6) is return	yes, Incom	ne offered in this
No	Name and code	Code		e person fr n derived	om	erived	income	01	taxa your	ble in hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(4	1)	(5)		(6)		(7)	(8)	(9)
(i)													
OTE	E > Pl	ease re	fer to i	nstructions fo	or filli	ing out this sc	hedule		<u> </u>			I	I
SCH	EDULE SH	-1 Co	ompani	ies Act, 2013	(or se		Compan	ies Act,	1956	i) or a com	pany limit		under section 8 o tee under section

If you are an unlisted company, please furnish the following details;-Details of shareholding at the end of the previous year Name of the Residential Type of share PAN Date of Number Face value Issue Price per Amount of shares /Aadhaar received shareholder status allotment in per share share India No. held Details of equity share application money pending allotment at the end of the previous year PAN/Aadha Name Residenti Type of share Date of Number of Applicat Proposed Face value per issue al status ar No. applicati shares share price in India applicant on applied for money received Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the Residenti PAN/Aad of Name of Type Number Face Issue Amount Date Date Mode of In case of on the al status haar No. shares held value Pric received which cessatio transfer/s sharehol in India share e per allotm cease ale, PAN per to n der share shar of the ent be sharehol new der sharehol der

SCHEDULE SH-2 SHAREHOLDING OF START-UPS If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-Details of shareholding as at the end of the previous year Name of the Category of shareholder PAN/Aadh Type Date of Issue Paid Share Numb Face up shareholder οf aar No. allotment er of value Price value per premiu (drop down to be providedshares share per per non-resident/ venture capital held share share company/ venture capital fund/ specified company/ any other person)

Details of share application money pending allotment as at the end of the previous year

NOTE

DPIIT notification dated 19.02.2019.

the applicant	resident/ ver	to be nture o	e provided- n capital compa fund/ specij	ny/ of	No	N/Aadhaar	Date applica ion	at	Number of shat applied for	res v	ace alu per har	Propose d issue price per share		Share applicat ion premiu m
Details of previous yet. Name of the shareholder	Category of	Typ e of shar e	not a shareh PAN/Aadh aar no.	Date allotmo	of	end of the Number of shares held	Face value per share	Iss Pri per	sue rice	Paid up value per shar e	Dar wh cea be	te on	Mode of cessation	during the In case of transfer, PAN of the new sharehold er
	capital company/ venture capital fund/ specified company/ any other person)													

Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other Schedule AL-1 than a start-up for which Schedule AL-2 is to be filled up) A Details of building or land appurtenant there to, or both, being a residential house SI. Address Pin code Date of acquisition | Cost of acquisition Rs. Purpose for which used No (dropdown to be provided) **(2)** (1) (3) **(4)** (5) **(6)** (i) (ii) Details of land or building or both not being in the nature of residential house Address Pin code Date of acquisition Cost of acquisition Rs. Purpose for which used No (dropdown to be provided) DETAILS OF ASSETS AND LIABILITIES (1) (2) (3) (4) (5) **(6)** Details of listed equity shares Shares transferred during Opening balance Shares acquired during the year Closing balance the year of No. of Type Sale No. Type of Cost of No. of Type of Cost No. of Type of Cost acquisition shares acquisition shares acquisitio shares of considerati οf shares shares shares share share on 10 11 12 2 4 5 6

For definition of expressions- "venture capital company", "venture capital fund" and "specified company", please refer

	Name of company	PAN	Openi	ing balance	Charas							- 1	Shares			
					Shares	acq	uired duri	ng tl	he yea	ır		1	transf		Closing	balance
				Cost of acquisition		of s	Date of ubscri- otion / ourchase	Fac valu per sha	re	Issue price per share (in case of fresh issue)	share (er in of N	o. of nares	Sale considera ion	No. of shares	. Cost of acquisiti on
E	Details of	other s	ecuritie	<u> </u>												
	Type en li securiti o	Wheth r sted r nliste		g balance	Securitie	es ac	equired du	ring	the y	ear		trar	urities isferre year		g Closing	balance
			No. of securiti es			sut on/	te of voscripti	alu er har	Issue price securi y (case fresh issue)	of section of from exist	urity (in e of chase	No.	ıritie	Sale considerat on		Cost of acquisiti
F	Details of	capital	contrib	ution to oth	er entity	,										
	Name of entity	f PAN		pening Alance	Amous contril during year	bute	Amo with the duri year	drav ng		profit dividentero debit credi	est ed or	osin	g bala	nce		
G	Details of	Loans	and Ad	vances to ar	ny other	con	cern (If m	oney	lend	ing is r	ot assesse	e's s	ubstai	ıtial busin	ess)	
	Name of person				ng Balan		Amount received		A	moun	Interest debited, if			ing balanc		f interest
Н	Details of	motor	vehicle.	aircraft, ya	cht or ot	her	mode of t	rans	port							
			et Reg	istration n						Date of	acquisitio	n	_	oose for whodown to be		()
I	Details of	Jewelle	ry, arcl	naeological o	collection	ns, d	lrawings,	pain	tings,	sculpt	ures, any	work	of ar	t or bullion	1	
	Particula	ars of as	sset	Quantity		(Cost of acc	Juisi	tion	Date	of acquisi	tion		Purpo (dropo provid	lown	f use
J	Details o	f liabili	ties													

		Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	_	Rate of interest (%)
NO'	TE >	Please refer to	instructions for fillin	g out this schedule.					

			,																
Sch	edule	AL-2 Assets a lif you are a si furnish the fol	tart-up wh	ich has	filed d	eclar	ation i	in Fo	rm-2	under	· par	a 5 of L	PIIT				ed 19.	02.2019, plea	ıse
	A	Details of buil	ding or lan	d appu	rtenant	there	e to, or	· both	ı, bein	ıg a re	sider	ntial hou	ise ac	quired	sinc	e inco	rpora	tion	
	Sl. No.	Address	Pin coo	de D	ate of a	cquis	ition		ost cquisit	tion R		Purpos used (a provide	dropa			or be previ	fore	ransferred the end of t ear, if Yes da	he
	(1)	(2)	(3)	(4)			(5	5)			(6)				(7)			
	(i)																		
	(ii)																		
	В	Details of land	or buildin	g or bot	th not b	eing a	a resid	lentia	l hous	se acq	uired	l since ii	ncorp	oratio	n				
	Sl. No.	Address	Pin co	de Da	ate of a	cquis	ition		ost cquisit	tion R		Purpos used (a provide	dropa			or be previ	fore	ransferred the end of t ear, if Yes da	he
	(1)	(2)	(3)	(4))			(5)			(6)				(7)			
	(i)																		
	C	Details of Loa	ns and Adv	ances r	nade sii	nce in	corpo	ratio	n (If l	ending	g of n	noney is	not	assesse	e's si	ubstan	tial b	usiness)	
BILITIES		Name of person	PAN	Date loans advan been n	ces	and	Amou loans advan		of and	Amou	unt	Whether and address date repayn	lvanc epaid of	es has , if Yes	as a	at the	end o	e Rate of interest, any	o i
D LIA																			
S AN	D	Details of capi														1			
DETAILS OF ASSETS AND LIABILITIES		Name of entity	y PAN		te on stributio						n wi	mount ithdraw any	n, p d d	mount rofit/lo ividenc ebited redited	ss/ l/ in	terest	at th	ng balance ne end of t ous year,	h
ETA		D. A. T C.			. 1	•4•													_
Ω	E	Details of acqu		PAN		rrues		Num	L		Cost	4 .	of Da	4	-e v	Vhetho	1	Closing	
		Name company/entit		FAN	Type shares	/secu	rities		es/secu			uisition		te puisitio	n ti	ransfe f Yes of trans	rred, date	balance as a the end of th previous yea if any	he
	F	Details of mor			ıft, yacl	nt or	other	mod	le of t	ransp	ort,	the actu	ial co	ost of v	whic	h exce	eds to	en lakh rupe	es
		Particulars asset	of Registr	ration er of veh		Cost	of acq	uisiti	on	Dat acq	e uisiti		used	pose f l (drope ided)			trans	ther sferred, if Y of transfer	'e:
	G	Details of Jew	ellery acou	ired sin	ice inco	rnorg													_
	ч	Details of Jew	cici y acqu	ii cu sili	ice meo	. bor a	HUUII												

		Particulars of asset	Quantity		Cost of ac	equisition	Date acquisition	of	Purpose which used (dropdown be provided)	to		Closing balance as at the end of the previous year, if any
	Н	Details of archa	neological c	collections,	drawing	s, paintings,	sculptures, a	any	work of a	rt o	r bullion a	cquired since
		Particulars of asset	Quantity		Cost of ac	quisition	Date acquisition	of	Purpose which used (dropdown be provided)	to	if Yes date	Closing balance as at the end of the previous year, if any
	I	Details of liabiliti	ies									
		Details of loans, o	deposits and	advances	taken froi	m a person oth	er than finar	ıcial	institution			
		Name of the PA	AN	Opening F	Balance	Amount received	Amount paid		edited, if		8	Rate of nterest (%)
	-											
NOT	$E \triangleright$	Please refe	r to instruct	ions for fil	ling out th	is schedule.						

Sch GS'	edule Г	INFORMATION REGARD	DING TURNOVER/GROSS RECEIPT REPORTED FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAILS OF GST	(1)	(2)	(3)
OF			
No	OTE >	Please furnish the information a	above for each GSTIN No. separately

Scho	edule	e FD	Break-up of payments/receipts in Foreign currency (to accounts audited w/s 44AB)	be filled up by the assessee who is not liable to get
Currency	S. No.			Amount (in Rs.)
Cur	i	Payn	ments made during the year on capital account	
uo	ii	Payn	ments made during the year on revenue account	
Foreign Transaction	iii	Rece	eipts during the year on capital account	
For	iv	Rece	eipts during the year on revenue account	
NO ▶	TE	P	Please refer to instructions for filling out this schedule.	•

Part B

Par	rt B -	- TI		Computation of total income		
	1	Inco	me from	house property (4 of Schedule-HP) (enter nil if loss)	1	
	2	Prof	its and g	ains from business or profession		
INCOME				and gains from business other than speculative2i and specified business (A 38 of Schedule BP) (enter		
TOTAL I				and gains from speculative business (3(ii) of Table E2ii lule BP) (enter nil if loss and take the figure to schedule		

	iii		its and gains from specified business (3(iii) of Table E2iii Idule BP)(enter nil if loss and take the figure to schedule 1)		
	iv		ome chargeable to tax at special rates (3d, 3e, 3f & 4b of 2iv le E of Schedule BP)		
	v	Tota	al (2i + 2ii+2iii + 2iv)	2v	
,	Сар	ital g	gains		
	a	Shor	rt-term	-	
		i	Short-term chargeable @ 15% (9ii of item E of schedule ai		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule aii CG)		
		iii	Short-term chargeable at applicable rate (9iv of item E aiii of schedule CG)		
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av		
	b	Lon	g-term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule bi		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule bii CG)		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss) 3biv		
	c	Sum	of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
	d	Сар	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	e	Tota	al capital gains (3c + 3d)	3e	
	Inco	me f	rom other sources		
	1		income from other sources chargeable to tax at mal applicable rates (6 of Schedule OS) (enter nil ij 4a		
		OS)	ome chargeable to tax at special rate (2 of Schedule 4b		
	с	nors	ome from the activity of owning and maintaining race uses (8e of Schedule OS) (enter nil if loss)		
	d		a(4a + 4b + 4c)	4d	
	Tota	al of	head wise income $(1 + 2v + 3e + 4d)$	5	
	Los	ses of	f current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
			after set off current year losses $(5-6)$ (Also total of (ii, iii, v to xv of column 50) $CYLA+4b+2iv$)	7	
	Bro BFL		forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule	8	
)	Gro	ss To	otal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	9	
0	Inco	me c	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
1	Ded	uctio	ons under Chapter VI-A		
	a	Part xiv) e	-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii of column 5 of Schedule BFLA]	11a	
	b	Part	-C of Chapter VI-A [2 of Schedule VI-A]	11b	
	c	Tota	d (11a + 11b) [limited upto (9-10)]	11c	
	<u> </u>	L		1	<u> </u>

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 xviii of Schedule CFL)	17	
18	Deemed total income under section 115JB (9 of Schedule MAT)	18	

Pa	rt B	– T'	Computation of tax liability on total income		
	1	a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a	
		b	Surcharge on (a) above (if applicable)	1b	
		c	Health and Education Cess @ 4%on (1a+1b) above	1c	
		d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d	
	2	Ta	x payable on total income		
		a	Tax at normal rates on 15 of Part B-TI 2a		
		b	Tax at special rates (total of col. (ii) of Schedule-SI)		
		c	Tax Payable on Total Income (2a + 2b)	2c	
		d	Surcharge		
			25% of 16(ii) of Schedule SI		
			2g(ii)		
			ii On [(2c) – (16(ii) of Schedule SI)] 2dii		
			iii Total (i + ii)	2diii	
ITY		e	Health and Education Cess @ 4% on (2c+2diii)	2e	
COMPUTATION OF TAX LIABILITY		f	Gross tax liability (2c+2diii+2e)	2f	
XLI	3		oss tax payable (higher of 1d and 2f)	3	
TA	4		edit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)	4	
NOF			of Schedule MATC)		
OIL	5		x payable after credit under section 115JAA [(3 - 4)]	5	
UTA	6	Ta	x relief		
MP		a	Section 90/90A(2 of Schedule TR) 6a		
သ		b	Section 91(3 of Schedule TR) 6b		
		С	Total (6a + 6b)	6c	
	7		t tax liability (5 – 6c) (enter zero if negative)	7	
	8	Int	erest and fee payable		
		a	Interest for default in furnishing the return (section 8a		
		b	Interest for default in payment of advance tax _{8b}		
			(Section 254B)		
		c	Interest for deferment of advance tax (section 8c 234C)		
		d	Fee for default in furnishing return of income (section 234F)		
		e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	
	9	Ag	gregate liability (7 + 8e)	9	

	10	Taxe	es Paid						
		a	Advance Tax (from column 5 of 15A)		10a				
		b	TDS (total of column 9 of 15B)		10b				
ΑID		c	TCS (total of column 7 of 15C)		10c				
ES P.		d	Self-Assessment Tax (from column 5 o	of 15A)	10d				
TAXES PAID		e '	Total Taxes Paid (10a+10b+10c + 10c	d)				10e	
_			unt payable (9 - 10e) (Enter if 9 is gr					11	
	12	Refu acco	and (If 10e is greater than 9) (Refu unt)	nd, if any, will	l be a	lirectly o	credited into the bank	12	
	13	Do y	ou have a bank account in India (No	n- Residents cla	aimin	g refund	with no bank account	in Iı	ndia may select No)
Т	(a)	Deta	nt accounts)						
BANK ACCOUNT			IFS Code of the Bank in case of Bank Accounts held in India	Name of the Ba	nk		Account Number)		Indicate the account in which you prefer to get your refund credited, if any (tick one account \(\mathbb{L} \)
_		i ii							
		11 Note							
		2) Ir decid	inimum one account should be select n case of refund, multiple accounts ded by CPC after processing the retu can be added as required	are selected for		ınd cred	lit, then refund will b	e cre	dited to one of the account
	(b)		residents, who are claiming income ils of one foreign bank account:	-tax refund and	d not	having	bank account in India	may	, at their option, furnish the
		S. No.	SWIFT Code	Name of the Ba	nk		Country of Location		IBAN
		Row	can be added as required						·
	14	Do y	ou at any time during the previous yo	ear,-					
			old, as beneficial owner, beneficiary y) located outside India; or	or otherwise, a	any a	sset (inc	luding financial intere	st in	
		(ii) h	ave signing authority in any account	located outside	Indi	a; or			□ Yes □ No
		(iii) l	have income from any source outside	India?					
		[appi	licable only in case of a resident]	Ensure Schedu	le FA	is filled	up if the answer is Yes]	

15	7	ΓΑΣ	X P	AY	ME	NTS																								
A	I	Details of payments of Advance Tax and Self-Assessment Tax																												
	ľ	SI No							(DD/MM/YYYY)				Serial Number of Challan (4)				Amount (Rs)													
SELF I TAX		1)	(2)				(3)	(5)																						
CE/S	i																													
ADVANCE/ SELF SSFSSMENT TAX	i	i																												
AD	i	ii																												
	Ì	NO:	TE		Ente	er the	e tota	ls of	Advai	nce t	ax a	nd S	Self-	Asse	essm	ent to	ıx in	Sl No	. 10a	& 10	d of P	art B-	TTI							

B Details of Tax Deducted at Source (TDS) on Income [As per Form No. 16 A issued or Form No. 16B/16C/16D furnished by Deductor(s)]

Sl No	TDS	PAN/A	TAN	Unclaim	ed	TDS of	the cu	ırrent	TDS	credit	being	clair	ned this	Corres	ponding	TDS
	credit	adhaar	of the	TDS bro	ought	Financia	l Year	(TDS	Year	(only	y if	corre	sponding	Receip	t	credit
	relating	No. of	Deduct	forward	(b/f)	deducted	l during	g the	incon	ne is l	eing of	ffered	for tax	/withdi	awals	being
	to self	Other	or/			FY 2022	2-23)		this y	ear no	ot appli	cable	if TDS is	offered	l	carried
	other/	Person	PAN/a						dedu	cted u/	s 194N)					forward
	person	(if TDS	adhaar													
	[other	credit	No, of													
	person as	related	Tenant													
	per rule	to	/ Buyer													
	37BA(2)]	other														
		person														
)														
				Fin.	TDS	Deduct	Deducte	d in	Clain	ned in	Claime	d in t	he hands	Gross	Head	
				Year in	b/f	ed in	the han	ds of	own l	nands	of any	othe	r person	Amou	of	
				which				other					37BA(2)		Income	
				deduct		hands	person a	as per			(if appl	icable	e)			
				ed			rule 37	BA(2)								
							(if appli	cable)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)			(11)	(12)	(13)
(1)	(2)	(3)	(4)	(3)	(0)	(7)	(0)	1	()		(10)			(11)	(12)	(13)
							Income	TDS			Income	TD	PAN/			
												S	Aadhaa			
													r No.			
													- 1100			
i																
-	L													·	L	

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

	Sl	TCS credit	Tax Deduction	PAN of	Other	Unclaime	ed TCS	TCS of	the current	TCS cr	edit be	eing	TCS
	No	relating to	and Tax	Person	(if	brought f	forward (b/f)	financial	Year (TCS	claimed t	his Yea	r	credit
		self /other	Collection	TCS	credit		, ,	collected	during the FY				being
				related	to			2022-23)	8				carried
		•	Number of the	other pe	rson)			ĺ					forwar
		_	Collector	•									
		per rule											
		37i(1)]											
						Fin.	Amount b/f	Collected	Collected in	Claimed	Claime	d in	
						Year in	Amount b/1		the hands of				
						which		hands		hands	_	any	
						collected		Imilas	person as per		other	uny	
						conceed			rule 37i(1) (if		person	as	
									applicable)		•	rule	
									пррисшоте)		37i(1)	(if	
3											applica	`	
	(1)	2(i)	(2)(ii)	(3)		(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
=											TCS P	A NI	
2											103 1	AII	
_	i												

Ī,			son/ daugh	nter of			, solemnly declare that to the	e best of m
knowledge and	d belief,	the information given					in accordance with the provi	
Income-tax Ac	t, 1961.							
		am making this return permanent account nur					m also competent to make thi	is return an
I further declar	re that th	ne critical assumptions	s specified in the a	greement have	peen satisfied and	d all the terms an	d conditions of the agreemen	nt have bee
complied with.	(Applic	able, in a case where r	return is furnished u	ınder section 92	CD)			
Date			Place			Sign here →		
FORM ITR-V		INDIA	AN INCOM VERIFICAT		Assessment Yea 2023-24	ır		
		(ITR-1), ITR	data of the Ro R-2, ITR-3, SU ified electronic	GAM (ITR				
Name								
PAN			Form Numb	er				
Filed u/s			e-Filing Ack	nowledgeme	ent Number			
VERIFICA'	TION							
the inform	nation	son/ daughter of_ given in the nplete and is in a	return which	has been	submitted 1	by me vide	t of my knowledge and acknowledgement n t, 1961.	belief, umber
		that I am making rn and verify it. I				er	and I am also com	npetent
Signature -	—							
Date submission	of			Source IP ac	ldress			
System Ger	nerate	d Barcode/QR Co	ode					
Instruction	ns:							
throug genera	h Net- ted thi	Banking login of rough Bank ATM	r EVC genera 1. Alternately,	ted using P you may se	re-Validated nd the duly s	Bank Accousigned (prefer	or Login to e-Filing a int/ Demat Account or rably in blue ink) Forn ", by SPEED POST O	r EVC n ITR-
		· ·		-			nent or in any other m	

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.

- 3. On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR-V invalid.

"Please note that if the ITR-V is received beyond the time specified, from the date of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the Act will apply accordingly."

	IN	DIAN INCOME TA	X RETURN ACKNOWLEDG	EMENT	Assessment Year
	[V		teturn of Income in Form SAHA R-4), ITR-5, ITR-6, ITR-7 filed (See rule 12)		2023-24
PAN					
Name	;				
Addro	ess				
Status	s		Form Number		
Filed	u/s		e-Filing Acknowledgement Num	lber	
	Cur	rent Year business loss,	if any	1	
	Tota	l Income			
Taxable Income and Tax details	Boo	k Profit under MAT, w	here applicable	2	
ax d	Adj	usted Total Income u	nder AMT, where applicable	3	
nd T	Net	tax payable		4	
me a	Inte	rest and Fee Payable		5	
Inco	Tota	ll tax, interest and Fee I	payable	6	
able	Tax	es Paid		7	
Тах	(+)	ax Payable /(-)Refunda	ble (6-7)	8	
Tax	Acci	reted Income as per sec	tion 115TD	9	
& _	Add	itional Tax payable u/s	115TD	10	
come	Inte	rest payable u/s 115TE		11	
Accreted Income & Detail	Add	itional Tax and interest	payable	12	
Accrete Detail		and interest paid		13	
Ac Det	T (+)	ax Payable /(-)Refunda	ble (12-13)	14	

Income	Tax	Return	electronical	y trans	mitted on	DD-M	M-YYYY	00:00:00	from	IP	address
			and verified	_by			ha	aving PAN			on
			using	*paper	ITR-Veri	fication	Form	/Electronic	Verifica	tion	Code
			generated	through							mode

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

[Notification No. 04/2023/F.No. 370142/51/2022-TPL] RAMAN CHOPRA, Jt. Secy.

Note : The principal rules were published vide notification S.O. 969 (E), dated the 26^{th} March, 1962 and last amended vide notification GSR 769(E), dated the 7^{th} October, 2022.

^{*}Strike of whichever is not applicable