## MINISTRY OF FINANCE

## (Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

## **NOTIFICATION**

New Delhi, the 24th January, 2024

**G.S.R. 64(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, 2024.
  - (2) They shall come into force with effect from the 1st day of April, 2024.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-6, the following Form shall be substituted, namely: —

×		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
"FOR	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	-	2	5

Part A-C	GEN		GEN	ERA	L																				
	(A1) N																				(A2)	PAN	N		
	, ,																				Ì				
	(A3) Is	there an	y cha	nge i	in the	comp	pan	y's n	ame'	? If y	es, j	pleas	se fu	rnish	the o	ld n	ame	•						te Identity  (i) issued by	MCA
7	(A8) F	lat/Door/	Block	No		(A9	) N	Vame (	of Pr	remis	ses/I	Build	ding	/Villa	ge			inc	orp	ate o oratio	n	bı	con	(A6) Date of nmencemen ss (DD/MM/	t of
TOL																			/		/			/	/
PERSONAL INFORMATION	(A10)	Road/Str	eet/Po	st O	ffice	(A1	1).	Area/	Loca	ality											(A7) (Tick			company ) 🗹	
NFO																					(i) D	ome	stic (	Company	
IT II																					(ii) F	orei	gn C	ompany	
RSON⊅	(A12)	Town/Cit	ty/Dis	trict		(A1	3)	State							(A1 cod		in co	ode/	Zip		write	e 6,	and	c company if private	
PE]						(A1	(5)	Coun	try													ed C	in s	rite 7 (as ection 3 of anies Act,	
	(A16) No. 1	Office Ph	one N	lumk	er wi	th ST	T <b>D</b> (	code/	Mob	oile		(A	<b>17</b> ) ]	Mobi	le No.	2			•		(A18	) En	nail A	Address-1	•
	Email	Address-	2																						
	(A19)	Due da			ing re	turn	of	finco	me	[Dro	pd	own	to	be pi	ovid	ed]	:								
	(ai)	1. 31st 2. 30th																							
	(110)									<b>1</b> 139	(1)-	On	or k	efore	due	date	. 🗆	139(	(4)- <i>A</i>	After	due d	ate,	□ 13	39(5)- Revis	ed
Sí	(A19) (aii)	1 Filed instruct		ick)[	Please	see			R	Retur	n, C	920	CD-	Modi		etur	'n, Ľ	119	9(2)					on of delay,	
ATI		2 Or file	ed in 1	respo	onse to	noti	ice	u/s		139	(9),		142(	1), [	1 148,		1 <b>53</b> C	;							
FILING STATUS	(b)	If revise Receipt (DD/MI	No a	nd D						urn														//_	
н	(c)	If filed, section or if file	170A	, ent	ter Un	ique	Nu	ımber	· /Do	cum	ent	Iden	tific	ation										/ /	

	(d)	Residential Status (Tick) ☑ □ Resident □ Non-Resident
		Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility)
		(applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along
	()	with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number.
	(e)	If no whother you are aboosing to out for toxetion under section 115DA/115DAA/115DAD this year? (dwon down to be
		If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? (drop down to be provided in efiling utility)
		Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number.
	(f)	Whether total turnover/ gross receipts in the previous year 2021-2022 exceeds 400 crore rupees? (Yes/No) (applicable for
	(1)	Domestic Company)
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90
		(1) or Central Government has adopted any agreement under sec 90A(1)?
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No
		In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
	(i)	please provide details of
	(1)	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i);
		(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes,
	(j)	please provide details.
		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
	(K)	□ N <sub>0</sub>
		Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible
	<b>(l)</b>	foreign exchange?
		(Tick) \( \overline{\overl
	(m)	Whether the assessee company is under liquidation (Tick) ☑ ☐ Yes ☐ No
	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? ☐ Yes ☐
		No
	<b>(p)</b>	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No  If yes, please furnish following information -
		(1) Name of the representative assessee
		(2) Capacity of the Representative (drop down to be provided)
		(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 DPHT
		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
		Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated  Yes No
		19/02/2019 has been filed before filing of the return?
		5 If yes, provide date of filing Form-2
	(r)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)
		LEI Number Valid upto date
	(s)	Whether you are recognised as MSME? □ Yes □ No
		If yes, please provide registration number allotted as per the MSMED Act, 2006
ь	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
AUDIT	(02)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D? (Tick) ☑ □
II.	(a2)	Yes
AUDIT		If No, whether during the year total sales/turnover/gross receipts of business is more than 1 Crore Rupees but does not
, VIEO	(a2i)	exceed 10 Crore Rupees?
		(Tick) ☑ ☐ Yes ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores

	(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received or on capital account such as capital contribution, loans etc. during the previo cheque/DD, does not exceed five per cent of said amount?  (Tick) ☑ ☐ Yes ☐ No			
	(a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD exceed five per cent of the said payment  (Tick) ☑ ☐ Yes ☐ No			
	(b)	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No a2i exceeds INR 10 crores, this should be an automatic Yes)	(Note to	Systems: For cases	where
		If Yes is selected at (b), mention by virtue of which of the following conditions:			
	(bi)		ick) 🗹		
	(bii)	Assessee falling u/s 44BB but not offering income on presumptive basis (Tick)			
	(biii)	Assessee falling u/s 44BBB but not offering income on presumptive basis ( <i>Tick</i> ) ☑  Others (Tick) ☑			
	(DIV)		l Yes	□ No	
	(c)	If Yes, furnish the following information below			
		(1) Mention the date of furnishing of audit report (DD/MM/YYYY)			
		(2) Name of the auditor signing the tax audit report			
		(3) Membership No. of the auditor			
		(4) Name of the auditor (proprietorship/ firm)			
		(5) Proprietorship/firm registration number			
		(6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/	firm)		
		(7) Date of audit report			
		(8) Acknowledgement Number of the Audit Report (9) UDIN			
	(di)	Are you liable for Audit u/s 92E? ☐ Yes ☐ No			
	(ui)	If (di) is Ves whether the			
	(dii)	accounts have been audited u/s. 92E?  Date of furnishing a report? DD/MM/YY		Acknowledgement Nu	ımber
	(diii)	If liable to furnish other audit report under the Income-tax Act, mention whether have please provide the details as under: ) (Please see Instruction 5)	ve you fu	rnished such report.	If yes,
		Sl. No. Section Code Date (DD/MM/YY	YY) A	Acknowledgement Nu	ımber
	(e)	Mention the Act, section and date of furnishing the audit report under any Act other t	han the I		
		Act and section (DD/MM/YY) Act and section		(DD/MM/YY)	1
	(a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select)	elect 3 if b	ooth, select 4 if any	
	(b)	If subsidiary company, mention the details of the Holding Company			•
HOLDING STATUS		PAN Name of Holding Company Address of Holding Comp	any	Percentage of Sh held	ares
≀LS					
ING					
ЭГЪ	(c)	If holding company, mention the details of the subsidiary companies		1	
Н		PAN Name of Subsidiary Company Address of Subsidiary Com	pany	Percentage of Sh held	ares
	(a)	In case of amalgamating company, mention the details of amalgamated company			
NO	(4)	Name of Amalgamated Address of Amalgamated Company	v		
BUSINESS ORGANISATION		PAN Company		Date of Amalgam	ation
USI FANI					
E ORG	(b)	In case of amalgamated company, mention the details of amalgamating company			
_	(~)	or amangamenta company, mention the actual of amangamenta company			

		PAN		Amalgamating ompany	Ad	ldress o	f Amalgama	ating Company		Date of A	malgar	mation
	(c)	In case of deme	erged compa	any, mention the	e details of	resultin	g company					
		PAN		of Resulting mpany		Addres	s of Resulti	ng Company		Date of	Deme	rger
	(d)	In case of resul	ting compa	ny, mention the	details of d	emerge	d company					
		PAN		of Demerged Ompany	1	Address	of Demerg	ed Company		Date of	Deme	rger
80		ılars of Managir e details of eligib				rincipa	l officer(s)	who have held the	e office	during the p	reviou	ıs year
KEY PERSONS	S.No.	Name		Designation		Reside Addre		PAN/Aadhaa No.		Director Ide Number (DII MCA, in case	N) issu	ed by
EY F												
Kl												
S Z		ılars of persons us year	who were	beneficial owne	rs of share	s holdin	ng not less	than 10% of the	voting	power at an	ıy tim	e of the
SHAREHOLDERS INFORMATION	S.No.	us year	Name	and Address			Percent	age of shares held		PAN (if a	allotto	4)
HOL MAZ	5.110.		Ttame	and Address			Terent	age of shares here	•	TAIT(II	motice	u)
REI OR												
HA												
<u> </u>		of unlisted com holding not less						te beneficial own	ers, di	rectly or indi	rectly,	of
	S.No.	Name		Ad	dress		Percent	age of shares held		PAN/Aadh		o. (if
	DI 101	- 11					10100110	inge of shares here	-	allot	ted)	
Z												
TION												
MA]	In case	of Foreign com	pany, please	e furnish the det	tails of imm	ediate p	parent comp	pany.	Ι			
OWNERSHIP INFORMAT	S.No	Name		Address			untry of sidence	PAN (if allotted)	iden	Caxpayer's re number or ar tification nur the country (	iy unio mber a	que illotted
RSH												
'NE]												
OW	In case	of foreign comp	any, please	furnish the det	ails of ultin	ate par	ent compar	ny .	1			
	S.No	Name		Address			untry of sidence	PAN (if allotted)	iden	Caxpayer's renumber or an tification number other tification number the country of	iy unio mber a	que illotted
<b>Q</b>	Nature	of company								(Tick)		
OF AN] ESS	1	Whether a pub		□Yes		No						
RE NY SIN	2	Whether a com	pany owne	d by the Reserve	e Bank of I	ndia			[	□Yes		No
NATURE OF COMPANY AND ITS BUSINESS	3	Whether a com singly or taken corporation ow	together) b	y the Governme	forty percent or the R	ent of tl	ne shares ar Bank of Ind	e held (whether ia or a	[	□Yes		No

4	Whether a banking company as defined in clause (c) of section 5 of the Banking Regulation Act, 1949	3	□ Yes		No
5	Whether a scheduled Bank being a bank included in the Second Schedule to the Reserve Bank of India Act	2	□ Yes		No
6	Whether a company registered with Insurance Regulatory and Development At (established under sub-section (1) of section 3 of the Insurance Regulatory and Development Authority Act, 1999)	uthority	□ Yes	0	No
7	Whether a company being a non-banking Financial Institution		☐ Yes		No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Schedule AL-1		□ Yes		No
	e of business or profession, if more than one business or profession indicate the t declaring income under section 44AE	three main ac	ctivities/ produ	icts (Otl	ner than
S.No	o. Code [Please see instruction No.7(i)]	Descrip	tion		
(i)					
(ii)					
(iii)					

Part A					ST P. W. C.			
1			•	T . 1		ON THE DATE OF	AMAI	LGAMATION
A   Share capital	1	Equ						
Authorised		1						
			A			A:		
Total (Aii + Aiii)								
B   Reserves and Surplus						AIII	A :	
1   Capital Reserve   Bi			P				Aiv	
			ь			Pi		
V   Debenture Redemption Reserve   Biv   V   Revaluation Reserve   Biv   V   Revaluation Reserve   Bv   V   Revaluation Reserve   Bv   V   Share options outstanding amount   Bv   Viii   A   Viiia   Debe   Viii   Burlus   Reserve   Biv   Viiia   Debe   Viii   Burlus   Reserve   Bv   Viiia   Debe   Reserve   Bv   Viiia   Debe   Reserve   Bv   Viiia   Debe   Reserve   Bv   Reserve   Bv   Reserve   Re								
V   Revaluation Reserve   Bv   Vishar options outstanding amount   Bvi   Vishar options outstanding amount   Vishar options   Vishar								
Vi								
Viii								
Non-current liabilities						DVI		
Bonds/debentures   Bonds/debentures   Bonds/debentures   Bongs debentures   Bongs deben				vii		viia		
C   Total (viia + viib)   viii   Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)								
Surplus i.e. Balance in profit and loss account (Debit balance to be shown as -ve figure)					**			
Viii   be shown as -ve figure     ix   Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as -ve figure     ix   Total (Bi + Bii + Bii + Biv + Bv + Bvi + Bviii) (Debit balance to be shown as -ve figure     C   Money received against share warrants   1C     D   Total Shareholder's fund (Aiv + Bix + IC)   1D     2   Share application money pending allotment     i   Pending for less than one year   i     ii   Pending for more than one year   ii     iii   Total (i + ii)   2     3   Non-current liabilities     A   Long-term borrowings     i   Bonds/ debentures     a   Foreign currency   ia     b   Rupee   ib     c   Total (ia + ib)   ic     ii   Term loans     a   Foreign currency   iia     b   Rupee   b     c   Total (ia + ib)   ic     iii   Term loans     a   Foreign currency   b     b   Rupee   b     c   Total (in + ib 2)   b     c   Total Term loans (iia + b3)   iic     iii   Deferred payment liabilities   iii     iv   Deposits from related parties (see instructions)   v     v   Other deposits   v     vi   Loans and advances from related parties (see instructions)   vi     viii   Long term maturities of finance lease obligations   viii     ix   Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)   3A     B   Deferred tax liabilities (net)   3B					Surplus i a Ralanca in profit and loss account (Dahit halanca to			
Total Shareholder's fund (Aiv + Bix + IC)				viii	· · · · · · · · · · · · · · · · · · ·	Bviii		
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	ES			ix		e to be shown as -ve	Bix	
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	E.		C					
a Foreign currency ia b Rupee ib b Rupee ib c Total (ia + ib) ic ic ii Term loans iia b Rupee loans iia c Total (b1 + b2) iia c Total Term loans (iia + b3) iic iii Deferred payment liabilities iii Deposits from related parties (see instructions) iv v Other deposits vi Loans and advances from related parties (see instructions) vi Other loans and advances viii Long term maturities of finance lease obligations iv Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A B Deferred tax liabilities (net)	311							
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	M	2					1D	
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	ī					i		
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	S							
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	<b>A</b> 2			Total	(i + ii)		2	
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	Ē	3	Non-c					
a Foreign currency iia b Rupee iib c Total (ia + ib) ii Term loans a Foreign currency iia b Rupee loans b Rupee loans 1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations viiii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	5							
b Rupee c Total (ia + ib) ic ii Term loans  a Foreign currency b Rupee loans  1 From Banks 2 From others b 2 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) viii Other loans and advances viii Long term maturities of finance lease obligations viii Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)	EC			i	Bonds/ debentures			
c Total (ia + ib) ic  ii Term loans  a Foreign currency iia b Rupee loans  1 From Banks b1 2 From others b2 3 Total (b1 + b2) b3 c Total Term loans (iia + b3) iic iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vi Unit Other loans and advances vii Unit Long term maturities of finance lease obligations viii ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A  B Deferred tax liabilities (net)					a Foreign currency	ia		
ii Term loans  a Foreign currency b Rupee loans  1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iiv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)					b Rupee	ib		
a Foreign currency b Rupee loans  1 From Banks 2 From others 3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)					c Total (ia + ib)		ic	
b Rupee loans  1 From Banks 2 From others 3 Total (b1 + b2) b3  c Total Term loans (iia + b3) iii Deferred payment liabilities iiv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)				ii				
1   From Banks   b1					Ŭ į	iia		
2   From others   b2					*.			
3 Total (b1 + b2) c Total Term loans (iia + b3) iii Deferred payment liabilities iiv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)								
c Total Term loans (iia + b3) iic iii Deferred payment liabilities iii iv Deposits from related parties (see instructions) iv v Other deposits v vi Loans and advances from related parties (see instructions) vi vii Other loans and advances vii viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A  B Deferred tax liabilities (net) 3B								
iii Deferred payment liabilities iii iii v Deposits from related parties (see instructions) iv v Other deposits v I Loans and advances from related parties (see instructions) vi vii Other loans and advances vii viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii) 3A  B Deferred tax liabilities (net) 3B						b3		
iv Deposits from related parties (see instructions) v Other deposits vi Loans and advances from related parties (see instructions) vii Other loans and advances viii Long term maturities of finance lease obligations ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)  iv V vi vii Viii Stee instructions) vii vii 3A					. ,			
v Other deposits v   vi Loans and advances from related parties (see instructions) vi   vii Other loans and advances vii   viii Long term maturities of finance lease obligations   ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)   3A  B Deferred tax liabilities (net) 3B								
vi     Loans and advances from related parties (see instructions)     vi       vii     Other loans and advances     vii       viii     Long term maturities of finance lease obligations     viii       ix     Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)     3A       B     Deferred tax liabilities (net)     3B					1 / /			
vii     Other loans and advances     vii       viii     Long term maturities of finance lease obligations     viii       ix     Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)     3A       B     Deferred tax liabilities (net)     3B								
viii     Long term maturities of finance lease obligations     viii       ix     Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)     3A       B     Deferred tax liabilities (net)     3B								<u> </u>
ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)  B Deferred tax liabilities (net)  3A  3B								<u> </u>
B Deferred tax liabilities (net) 3B								<u> </u>
					, ,		эв	

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

			i	Trade payables	i	
			ii	Others	ii	
				Total Other long-term liabilities (i + ii)		3C
		D		term provisions Provision for employee benefits	i	_
				Others	ii	
				Total (i + ii)	1	3D
		E		Non-current liabilities (3A + 3B + 3C + 3D)		3E
	4	Curre A	ent liabil	lities term borrowings		_
		А	Short			_
			i	Loans repayable on demand		
				a From Banks	ia	_
				b From Non-Banking Finance Companies c From other financial institutions	ib ic	_
				d From others	id	
				e Total Loans repayable on demand (ia + ib + ic + id)		ie
				Deposits from related parties (see instructions)		ii
				Loans and advances from related parties (see instructions)  Other loans and advances		iii iv
			-	Other deposits		v
			vi	Total Short-term borrowings (ie + ii + iii + iv + v)		4A
		В		payables		_
			i ii	Outstanding for more than 1 year Others	i ii	-
				Total Trade payables (i + ii)		4B
		C	Other	current liabilities		
				Current maturities of long-term debt	i	_
				Current maturities of finance lease obligations Interest accrued but not due on borrowings	ii iii	-
				Interest accrued but not due on borrowings  Interest accrued and due on borrowings	iv	-
			v	Income received in advance	v	
				Unpaid dividends	vi	
			VII	Application money received for allotment of securities and due for refund and interest accrued	vii	
				Unpaid matured deposits and interest accrued thereon	viii	_
				Unpaid matured debentures and interest accrued thereon Other payables	ix x	_
				Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii +		4C
		D		term provisions		
				Provision for employee benefit	i	_
				Provision for Income-tax Proposed Dividend	ii iii	_
				Tax on dividend	iv	_
			v	Other	v	
		-		Total Short-term provisions (i + ii + iii + iv + v)		4D
	Tota	E l Equi	1 otal ( ty and li	Current liabilities (4A + 4B + 4C + 4D) iabilities (1D + 2 + 3E + 4E)		4E
II	ASS		ej anu n			1 * 1
	1		urrent a			
		A	Fixed :	assets		
			i	Tangible assets		
				a Gross block	ia	
				b Depreciation	ib	
				c Impairment losses d Net block (ia – ib - ic)	ic	
			ii	d Net block (ia – ib - ic) Intangible assets	id	
				a Gross block	iia	_
				b Amortization	iib	
				c Impairment losses d Net block (iia – iib - iic)	iic iid	
			iii	d Net block (iia – iib - iic) Capital work-in-progress	iii	
				Intangible assets under development	iv	
			v	Total Fixed assets (id + iid + iii + iv)		Av
		В		urrent investments		
			ii	Investment in property Investments in Equity instruments	i	
				a Listed equities	iia	
				b Unlisted equities	iib	
			iii	c Total (iia + iib) Investments in Preference shares	iic iii	
			111	investments in Freierence shares	111	

			T		
		iv	Investments in Government or trust securities	iv	
		vi	Investments in Debenture or bonds Investments in Mutual funds	vi	
		vii	Investments in Partnership firms	vii	
			Others Investments	viii	
			Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)	Bix
	C		red tax assets (Net)		С
	D	Long-	term loans and advances	1	
		i	Capital advances	i	
		ii iii	Security deposits	ii iii	
		iv	Loans and advances to related parties (see instructions)  Other Loans and advances	iv	
		v	Total Long-term loans and advances (i + ii + iii + iv)	14	Dv
		vi	Long-term loans and advances included in Dv which is		2,
			a for the purpose of business or profession	via	
			b not for the purpose of business or profession	vib	
			given to shareholder, being the beneficial owner of share,		
			c or to any concern or on behalf/ benefit of such	vic	
	E	Other	shareholder as per section 2(22)(e) of I.T. Act non-current assets		
	E	i	Long-term trade receivables		
		_	a Secured, considered good	ia	
			b Unsecured, considered good	ib	
			c Doubtful	ic	
			d Total Other non-current assets (ia + ib + ic)	id	
		ii	Others	ii	E
		iii	Total (id + ii)  Non-current assets included in Eiii which is due from	1 1	Eiii
			shareholder, being the beneficial owner of share, or from any		
		iv	concern or on behalf/ benefit of such shareholder as per section	iv	
			2(22)(e) of I.T. Act		
	F		Non-current assets (Av + Bix + C + Dv + Eiii)		1F
2		ent asset			
	A	Curre	nt investments Investment in Equity instruments		
		1	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	
			Investment in Mutual funds	v .	
		vi vii	Investment in partnership firms Other investment	vi vii	
		viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	VII	Aviii
	В	Invent			. 47111
		i	Raw materials	i	
		ii	Work-in-progress	ii	
			Finished goods	iii	
		iv	Stock-in-trade (in respect of goods acquired for trading)	iv	
		vi	Stores and spares Loose tools	vi	
		vii	Others	vii	
			Total Inventories (i + ii + iii + iv + v + vi + vii)	***	Bviii
	C		receivables		
		i	Outstanding for more than 6 months	i	
		ii	Others	ii	
			Total Trade receivables (i + ii + iii)		Ciii
	D		and cash equivalents		
		i	Balances with Banks Cheques, drafts in hand	i ii	
		iii	Cash in hand	iii	
		iv	Others	iv	
		v	Total Cash and cash equivalents (i + ii + iii + iv)		Dv
	E	Short-	term loans and advances		
		i	Loans and advances to related parties (see instructions)	i	
		ii	Others (1-12)	ii	F
		iii	Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii which is		Eiii
		1V	a for the purpose of business or profession	iva	
			b not for the purpose of business or profession	iva	
			p. p p. o p. o		

			given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act		
	F	Other cu	urrent assets	F	
	G	Total Cu	urrent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)	2G	
Tota	al Asset	ts (1F + 20	G)	II	

BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2024 OR AS ON THE DATE OF BUSINESS Part A-BS – Ind COMBINATION (applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015 **Equity and Liabilities** 1 Equity **Equity share capital** A Authorised Ai Issued, Subscribed and fully paid up Aii Subscribed but not fully paid Aiii iii Total (Aii + Aiii) Aiv Other Equity Other Reserves i **Capital Redemption Reserve Debenture Redemption Reserve** ib c **Share Options Outstanding account** ic d id Other (specify nature and amount) Total other reserves (ia + ib + ic + id) Retained earnings (Debit balance of statement of P&L to ii be shown as -ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C Liabilities Non-current liabilities Financial Liabilities Borrowings **Bonds or debentures** Foreign currency 2 Rupee a2 Total (1+2)3 a3 Term loans 1 Foreign currency b1 2 Rupee loans From Banks i From other parties ii iii Total (i + ii) b2 Total Term loans (b1 + b2) b3 Deferred payment liabilities c d Deposits d Loans from related parties (see instructions) e Long term maturities of finance lease obligations f Liability component of compound financial instruments g g h Other loans h Total borrowings (a3 + b3 + c + d + e + f + g + h)Trade Pavables j

II	1101	ISIANS		
		isions  Provision for ampleyee benefits		
-	a	Provision for employee benefits a	+	
-		Others (specify nature) b  Total Provisions	IIc	
ш	C Dofo			
-		rred tax liabilities (net)	III	
IV		er non-current liabilities		
-	a	Advances a		
-		Others (specify nature) b	IVc	T
Tota	C I Non	Total Other non-current liabilities		
		n-Current Liabilities (Ii + Ij + Ik + IIc + III + IVc) rent liabilities	2A	_
-		ncial Liabilities		
I	i	Borrowings		
-	1			
		a Loans repayable on demand  1 From Banks 1		
		2 From Other parties 2	<del> </del>	
		3 Total Loans repayable on demand (1+2) 3	<del> </del>	
		b Loans from related parties b		
		c Deposits c d Other loans (specify nature) d		
		Total Borrowings (a3 + b + c + d)	li li	
-	ii	Trade payables	lii lii	
-	iii	Other financial liabilities	III	
F	111	a Current maturities of long-term debt a		
		b Current maturities of finance lease obligations b		
	•	c Interest accrued c	<del> </del>	
		d Unpaid dividends d		
		e Application money received for allotment of securities to the extent refundable and interest accrued thereon		
	i	f Unpaid matured deposits and interest accrued thereon f		
		Unpaid matured debentures and interest accrued thereon g		
		h Others (specify nature) h		
		i Total Other financial liabilities (a + b +c +d +e +f +g+ h)	Iiii	
Ī	iv	Total Financial Liabilities (Ii + Iii + Iiii)	Iiv	
II	Othe	er 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	
Ш	Prov	isions		
		a Provision for employee benefits a		
		b Others (specify nature) b		
		c Total provisions (a + b)	IIIc	
IV	Curr	ent Tax Liabilities (Net)	IV	
Total	l Cur	rent liabilities (Iiv + IId + IIIc+ IV)	2B	

		rent assets				
A		perty, Plant and Equipment				
	a	Gross block	a			
	b	Depreciation Large Institute Institu	b	+		
	С	Impairment losses	С			
D	d	Net block (a – b - c)			Ad	
B	-	ital work-in-progress			В	
С	1	Gross block				
	a b	Depreciation Depreciation	a b			
		Impairment losses	c			
	d	Net block (a – b - c)			Cd	
D	+	dwill			Cu	
	a	Gross block	a			
	b	Impairment losses	b			
	c	Net block (a – b)			Dc	
E		er Intangible Assets			DC .	
F	a	Gross block	a			
	b	Amortisation	b			
	c	Impairment losses	c			
	d	Net block (a – b - c)			Ed	
F	Inta	ngible assets under development			F	
G	-	ogical assets other than bearer plants				
	a	Gross block	a			
	b	Impairment losses	b			
	c	Net block (a – b)	l .	1	Ge	
Н	Fina	nncial Assets				
	I	Investments				
	i	Investments in Equity instruments				
		a Listed equities	ia			
		b Unlisted equities	ib			
		c Total (ia + ib)			ic	
	ii	Investments in Preference shares	ii			
	iii	Investments in Government or trust securities	iii			
	iv	Investments in Debenture or bonds	iv			
	v	Investments in Mutual funds	v			
	vi	Investments in Partnership firms	vi			
	vii	Others Investments (specify nature)	vii			
	viii	` `	v + vi + vii)		н	
	II	Trade Receivables	1	1		
		a Secured, considered good	a			
		b Unsecured, considered good	b			
		c Doubtful	c			
		d Total Trade receivables			ни	
1	Ш	Loans				

			ii L	oans to related parties (see instructions)	ii			
		-		ther loans (specify nature)	iii		-	
		-		otal Loans (i + ii + iii)			нш	l
				oans included in HIII above which is-				
			a		va			
			-	not for the purpose of business or profession	vb			
			c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of	vc			
		IV	Other	I.T. Act Financial Assets			-	
		1,	i	Bank Deposits with more than 12 months maturity	i			
			ii	Others	ii			
			iii	Total of Other Financial Assets (i + ii)		<u> </u>	HIV	
	I	Defer	red Ta	x Assets (Net)			I	
	J	Other	non-cu	urrent Assets				
		i (	Capital	Advances	i			
		ii A	Advanc	es other than capital advances	ii			
		iii (	Others	(specify nature)	iii			
		iv 7	Fotal n	on-current assets (i + ii + iii)		<b>-</b>	J	
		v s	shareho	rrent assets included in J above which is due from older, being the beneficial owner of share, or from acern or on behalf/ benefit of such shareholder as	v			
				tion 2(22)(e) of I.T. Act				
	Tota	l Non-	curren	t assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HI)$	I + HIII	I + HIV + I + J	1	
2	Curi	rent as	sets					
	A	Inver	ntories			T		
		i	Raw	materials	i			
		ii	Work	x-in-progress	ii			
		iii		hed goods	iii			
		iv	tradi	O,	iv			
		v		s and spares	v			
		vi	1	e tools	vi			
		vii	Other		vii			ı
		viii	<u> </u>	Inventories (i + ii + iii + iv + v + vi + vii)			2A	
	В	-	ncial A					
	I	1 1	stments					
		i I		nent in Equity instruments		Γ		
		<u> </u>		isted equities	ia			
				nlisted equities	ib			
				otal (ia + ib)	ic			
		-		nent in Preference shares	ii			
		+		nent in government or trust securities	iii			
		iv I	Investn	nent in debentures or bonds	iv			
		$\vdash$		nent in Mutual funds	v			
		vi I	Investn	nent in partnership firms	vi			
		$\perp \perp$	Other I	nvestments	vii			
		1		Current investments (ic + ii + iii + iv + v + vi + vii)			I	
	II	Trad	le recei	vables				

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

	cturi	Manufacturing Account for the financial y maintained, otherwise fill items 61 to 62 as ap		items 1 to 3 in a case w	here regular	· books of account are
1	Del	oits to Manufacturing account				
	A	Opening Inventory				
		i Opening stock of raw-material	i			
		ii Opening stock of Work in progress	ii			
		iii Total (i + ii)			Aiii	
	В	Purchases (net of refunds and duty or tax, if any)			В	
	C	Direct wages			C	
	D	Direct expenses (Di + Dii + Diii)			D	
		i Carriage inward	i			
		ii Power and fuel	ii			
		iii Other direct expenses	iii			
	E	Factory Overheads				
		i Indirect wages	i			
		ii Factory rent and rates	ii			
		iii Factory Insurance	iii			
		iv Factory fuel and power	iv			
		v Factory general expenses	v			
		vi Depreciation of factory machinery	vi			
		vii Total (i+ii+iii+iv+v+vi)	<u>-                                    </u>	<u> </u>	Evii	·
	F	Total of Debits to Manufacturing Account (Aiii+E	8+C+D+Evii)		1F	
2	Clo					
	i	Raw material	2i			

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

Tra	Part A- Trading Account 4 Reven			Trading Account for the financial year account are maintained, otherwise fill items 6.			a cas	e where regular books of
74 (4			enu	e from operations				
		A		es/ Gross receipts of business (net of returns a	nd refun	ds and duty or tax, if		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				а	iiia			
T				b	iiib			
OUN				c Total (iiia + iiib)	iiic			
CC			iv	Total (i + ii + iiic)			Aiv	
VG A		В	Gro	oss receipts from Profession			В	
CREDITS TO TRADING ACCOUNT		C		ies, taxes and cess received or receivable in l or supplied	respect	of goods and services		
ОТІ			i	<b>Union Excise duties</b>	i			
rs T			ii	Service tax	ii			
EDIT			iii	VAT/ Sales tax	iii			
CRI			iv	Central Goods & Service Tax (CGST)	iv			
			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tot	al Revenue from operations (Aiv + B +Cix)			4D	
	5	Clo	sing	Stock of Finished Goods			5	
	6			credits to Trading Account (4D + 5)			6	
	7	_		g Stock of Finished Goods			7	
	8			es (net of refunds and duty or tax, if any)			8	
	9			xpenses (9i + 9ii + 9iii) rriage inward	:		9	
		ii	_	wer and fuel	ii			
LNO				her direct expenses	11			
DEBITS TO TRADING ACCOUNT		iii	No	te: Row can be added as per the nature of rect Expenses	iii			
NG /	10	Dut		nd taxes, paid or payable, in respect of goods	and ser	vices purchased		
ADI		i	Cus	tom duty	10i			
TR		ii	Cor	inter veiling duty	10ii			
S TO		iii	Spe	cial additional duty	10iii			
BITS		iv	Uni	on excise duty	10iv			
DE		v	Ser	vice tax	10v			
		vi	VA	T/ Sales tax	10vi			
		vii	Cen	tral Goods & Service Tax (CGST)	10vii			
		viii	Stat	e Goods & Services Tax (SGST)	10viii			
		ix	Inte	grated Goods & Services Tax (IGST)	10ix			

	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10v	ii + 10vi	ii + 10ix + 10x + 10xi)	10xii	
11	Cos	st of goods produced – Transferred from Manufac	Account	11		
12		oss Profit from Business/Profession - transferred ( -9-10xii-11)	o Profit	and Loss account (6-	12	
12a	Tur	nover from Intraday Trading		12a		
12b	Inc	ome from Intraday Trading - transferred to Profi	ess account	12b		

					1			
Pa	rt A	-P& I	Profit and Loss Account for the financial y regular books of account are maintained, otherwi				case where	
	13	Gross	s profit transferred from Trading Account (12+12b)			13		
	14		r income					
		i	Rent	i				
T		ii	Commission	ii				
N)			Dividend income	iii				
00			Interest income	iv				
1C		V	Profit on sale of fixed assets	V		-		
SS /		v	Profit on sale of investment being securities chargeable to	· ·				
SO		vi	Securities Transaction Tax (STT)	vi				
D I		vii	Profit on sale of other investment	vii		-		
Z		Cain (loss) on account of foreign exchange fluctuation u/s						
CREDITS TO PROFIT AND LOSS ACCOUNT		viii   Gain (loss) on account of foreign exchange fluctuation u/s   viii   43AA						
Œ			Profit on conversion of inventory into capital asset u/s					
R			28(via)					
_		ix	(Fair Market Value of inventory as on the date of	ix				
TO			conversion)					
LS			Agricultural income			-		
DI		X .		Х		-		
RE		xi	Any other income (specify nature and amount)		T	-		
С			A	xia				
		B xib						
			C Total (xia + xib)	xic		4.4.4		
			Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix)$	x + x + x	ic)	14xii		
			of credits to profit and loss account (13+14xii)			15		
N	16		ht outward			16		
ACCOUNT	17	Cons	umption of stores and spare parts			17		
CC	18		r and fuel			18		
AC	19	Rents				19		
SS	20	Repa	irs to building			20		
Ŏ	21	Repa	irs to machinery			21		
D 1	22	Comp	pensation to employees					
AN		i	Salaries and wages	22i				
FI,		ii	Bonus	22ii				
30		iii	Reimbursement of medical expenses	22iii				
PI			Leave encashment	22iv				
TC		v	Leave travel benefits	22v				
LS		vi	Contribution to approved superannuation fund	22vi				
DEBITS TO PROFI AND LOSS		vii	Contribution to recognised provident fund	22vii				
DE		viii	Contribution to recognised gratuity fund	22viii				
		ix	Contribution to any other fund	22ix				
		1A	Any other benefit to employees in respect of which an	LLIA				
		X	expenditure has been incurred	22x				
		xi	Total compensation to employees (total of 22i to 22x)			22xi		
		Al	Whether any compensation, included in 22xi, paid to non-	I		ZZAI		
		xiia		xiia	Yes / No			
		xiib	residents If Yes, amount paid to non-residents	xiib				
	22			XIID				
	23		rance	22.				
		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	Work	kmen a	nd sta	ff we	lfare e	xpenses										24	
		tainm				препосо										25	
	Hosp															26	
		erence														27	
			tion ir	clud	ing pu	blicity (	other	r th	an adve	rtiseme	nt)					28	
29		rtisem			- 81						,					29	
30		missio															
				e Inc	lia, or	paid in	India	ı to	a non-i	esident							
	i					or a for					j	l					
	ii	Тоо	thers								i	i					
	iii	Tota	l (i + ii	)												30iii	
31	Roya																
	i					paid in				esident		i					
	1	othe	r than	a cor	npany	or a for	eign	con	npany								
	ii	_	thers								i	i					
	iii		l (i + ii													31iii	
32	Profe					es / Fee											
	i	Paid	outsid	e Inc	lia, or	paid in	India	ı to	a non-ı	esident	١,	i					
				a cor	npany	or a for	eign	con	npany								
	ii	_	thers								i	i					
	iii		l (i + ii													32iii	
			ding ar													33	
						n on for	eign	trav	eling							34	
			velling		enses											35	
			expen													36	
			expense													37	
			e expe	nses												38	
		expen														39	
			bratio	n exp	oenses											40	
		arship	1													41	
42	Gift															42	
_	Dona			•••		11							•		• `	43	
44						ble to G	over	nm	ent or a	ny local		y (excl	uding t	axes on	income)		
	i 		excise	duty	<u>y</u>						44i						
	ii	Servi									44ii						
		Cess	Sales	lax							44iii 44iv	-					
	iv		al Cood	c P. C	'owvioo '	Гах (CG	CT)				441v 44v						
	vi					ax (SGST					44vi						
	vii					ces Tax (		<u>''</u>			<del>44 vi</del> 44 vii						
	viii					Services			CST)		14viii					-	
	ix			_		ty or ces		_			44ix					-	
	IA											v + 44x	+ 44vi	+ 44vii	+ 44viii		
	X	+44ix		iiiu t	axes pe	and or p	ayab	· (-				,				44x	
45	Audi		,													45	
46			ises (su	ecify	nature	and amo	unt)										
	i		()	35			,					i					
	ii											ii					
	iii	Total	(i + ii)													46iii	
47	Bad o			PAN/	/Aadhaa	ur No. of	the p	erso	on, if av	ailable, fe	or wh	om Bad	Debt fe	or amoun	t of Rs. 1		
4,	lakh o	r more	is claim	ed an	d amou	nt)	_		_								
	(i1)											47i(1)					
	(i2)											47ii(2)					
	(i3)											47i(3)					
		`				require	d) To	otal				47i					
			)+47i(2														
	ii		•			,				lhaar N	0.	47ii					
		is not				e name	and o	com	plete a	idress)				1	1		
	~		Flat / Door		lame of remises/	Road/ Street/	Area	a/	Town/				PIN	ZIP	1		
	S.No.	Name	Block		Building/		Loca		City/ District	State	Cou	ntry	Code	Code	Amount		
			No	V	'illage	Office	1		District								
	1						<u> </u>										
						equired							1				
	iii					an Rs.		h)				47iii					
	iv	Total	Bad D	ebt (	47i + 4	7ii + 47	iii))									47iv	

	48	110/10/10/10/10/10/10/10/10/10/10/10/10/								48		
	49	Othe	r provisions							49		
	50				and taxes [15 – (1  6iii + 47iv + 48 +		+23v + 24	4 to 29 + 3	0iii +	50		
	51	Inter	est									
			Paid outside	India, or paid in	India to a non-re	sident						
		i	other than a	company or a for	reign company		i					
		ii	To others				ii					
		iii	Total (i + ii)			*	•			51iii		
	52	Depr	eciation and a	mortization						52		
	53			xes (50 – 51iii – 5	52)					53		
S	54		ision for curre		·-)					54		
NO	55		ision for Defer							55		
TI	56		t after tax (53							56		
IIA	57				ions voor					57		
PR				rought forward from previous year vailable for appropriation (56 + 57)								
RO	58		propriations						58			
PP	59		•									
) A		-	Transfer to reserves and surplus 59i Proposed dividend/ Interim dividend 59ii									
N												
ΚA				Tax on dividend f			59iii					
[A]			11 1	1	Social Responsibilit							
R 1					red under section 13.	5 of the	59iv					
FO		-	Companies Act, 2				50					
Z		v         Any other appropriation         59v           vi         Total (59i + 59ii + 59iii + 59iv+59v)         59vi										
SIO												
VIS	60			60								
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	61		IPUTATION ( TION 44AE	OF PRESUMPT	IVE INCOME FI	ROM GOODS	CARRIA	AGES UN				
SN		SR.		Name of Busin	iess	Bus	iness code	,	D	Description		
10		NO.										
VIS												
0												
PI												
			Registration	Whether	Tonnage	Number of m	onths for	Presu	mptive inc	ome u/s	44AE for	
			Registration No. of goods	Whether owned/leased/	Tonnage capacity of	Number of m which goods		Presu	mptive inc			
							carriage		the good	ls carria		
			No. of goods	owned/leased/	capacity of	which goods	carriage	(Comp	the good	ls carria s.1000 p	ge er ton per	
			No. of goods	owned/leased/	capacity of goods carriage	which goods was	carriage s l/hired by	(Comp	the good outed @ R th in case	ls carria s.1000 p tonnage	ge er ton per	
			No. of goods	owned/leased/	capacity of goods carriage	which goods was owned/leased	carriage s l/hired by	(Comp mon 12MT,	the good outed @ R th in case or else @ ]	s carria s.1000 p tonnage Rs.7500	ge er ton per exceeds	
			No. of goods	owned/leased/	capacity of goods carriage	which goods was owned/leased	carriage s l/hired by	(Comp mon 12MT, or the	the good outed @ R th in case or else @ I amount cla	s carria s.1000 p tonnage Rs.7500 aimed to	ge er ton per exceeds per month)	
		(i)	No. of goods	owned/leased/	capacity of goods carriage	which goods was owned/leased	carriage s l/hired by	(Comp mon 12MT, or the	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to	ge er ton per exceeds per month) have been	
		(i) (a)	No. of goods carriage	owned/leased/ hired	capacity of goods carriage (in MT)	which goods was owned/leased assess	carriage s l/hired by	(Comp mon 12MT, or the	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev	ge er ton per exceeds per month) have been	
			No. of goods carriage	owned/leased/ hired	capacity of goods carriage (in MT)	which goods was owned/leased assess	carriage s l/hired by	(Comp mon 12MT, or the	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev	ge er ton per exceeds per month) have been	
		(a)	No. of goods carriage	owned/leased/ hired	capacity of goods carriage (in MT)	which goods was owned/leased assess	carriage s l/hired by	(Comp mon 12MT, or the	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev	ge er ton per exceeds per month) have been	
		(a) (b)	No. of goods carriage	owned/leased/ hired  (2)  Total	capacity of goods carriage (in MT)	which goods was owned/leased assess  (4)	carriage s l/hired by see	(Composite of the control of the con	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev	ge ver ton per exceeds per month) have been er is higher	
		(a) (b) Add	No. of goods carriage  (1)  row options as	owned/leased/ hired  (2)  Total	capacity of goods carriage (in MT)	which goods was owned/leased assess  (4)	carriage s l/hired by see	(Composite of the control of the con	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev	ge ver ton per exceeds per month) have been er is higher	
		(a) (b) Add 10 ve	No. of goods carriage  (1)  row options as chicles)	owned/leased/ hired  (2)  Total s necessary (Plea	capacity of goods carriage (in MT)  (3)  se Note : At any	which goods was owned/leased assess  (4)  time during th	carriage  I/hired by  see	(Composite of the control of the con	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge ver ton per exceeds per month) have been er is higher	
		(a) (b) Add	No. of goods carriage  (1)  row options as hicles)  Total presum	owned/leased/ hired  (2)  Total s necessary (Plea	capacity of goods carriage (in MT)	which goods was owned/leased assess  (4)  time during th	carriage  I/hired by  see	(Composite of the control of the con	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge ver ton per exceeds per month) have been er is higher	
		(a) (b) Add 10 ve	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)]	(2)  Total s necessary (Plea	capacity of goods carriage (in MT)  (3)  se Note : At any com goods carria	which goods was owned/leased assess  (4)  time during the	carriage  I/hired by  see  The year the total of c	(Composite of the second secon	the good outed @ R th in case or else @ I amount cla y earned, v	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge er ton per exceeds per month) have been er is higher	
		(a) (b) Add 10 ve (ii)	No. of goods carriage  (1)  row options as hicles)  Total presum 61(i)]  E— If the prof	(2)  Total s necessary (Plea	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the	carriage s l/hired by see  ne year the total of c	(Composite of goods o	the good outed @ R th in case or else @ I amount cla y earned, y of tehicle of tehicle carriage or	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge er ton per exceeds per month) have been er is higher  I not exceed	
		(a) (b) Add 10 ve (ii)  NOT	No. of goods carriage  (1)  row options as hicles)  Total presum 61(i)]  E— If the profy time during t	(2)  Total s necessary (Plea	capacity of goods carriage (in MT)  (3)  se Note : At any com goods carria	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the	carriage s l/hired by see  ne year the total of c	(Composite of goods o	the good outed @ R th in case or else @ I amount cla y earned, y of tehicle of tehicle carriage or	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge er ton per exceeds per month) have been er is higher  I not exceed	
	62	(a) (b)  Add 10 ve (ii)  NOT at an section	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)]  E— If the profy time during ton 44AB	(2)  Total s necessary (Plea supplies income from the year exceeds in the year exceeds	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria in prescribed under 10, then, it is man	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the adatory to main	carriage  I/hired by  see  The year the  stotal of c  e number  ntain book	(Composition of goods as of according	the good outed @ R th in case or else @ I amount cla y earned, y of table carriage out and ha	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge er ton per exceeds per month) have been er is higher  I not exceed	
JNT	62	(a) (b)  Add 10 ve (ii)  NOT: at an section	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)]  E— If the profy time during ton 44AB ase of Foreign	(2)  Total s necessary (Plea supplies income from the year exceeds Company whose	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria in prescribed under 10, then, it is many etotal income con	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the adatory to main mprises of pro	carriage  I/hired by  see  total of c  e number  ntain book  fits and g	(Composition of goods of accordance of goods of goods of accordance of goods of goods of accordance of goods	the good outed @ R th in case or else @ I amount cla y earned, y of table carriage or and had business	s carria s.1000 p tonnage Rs.7500 aimed to whichev (5)	ge er ton per exceeds per month) have been er is higher  I not exceed	
SOUNT SE	62	(a) (b)  Add 10 ve (ii)  NOT: at an section In ca refer	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)   E— If the profy time during ton 44AB use of Foreign red to in section	(2)  Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria in prescribed under 10, then, it is man	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the adatory to main mprises of pro	carriage  I/hired by  see  total of c  e number  ntain book  fits and g	(Composition of goods of accordance of goods of goods of accordance of goods of goods of accordance of goods	the good outed @ R th in case or else @ I amount cla y earned, y of table carriage or and had business	s carria s.1000 ¡ tonnage Rs.7500 aimed to whichev (5) s should 61(ii) wned / le we a tax	ge er ton per exceeds per month) have been er is higher  I not exceed	
ACCOUNT CASE	62	(a) (b)  Add 10 ve (ii)  NOT: at an section In ca refer	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)]  E— If the profy time during ton 44AB ase of Foreign	(2)  Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria in prescribed under 10, then, it is many etotal income con	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the adatory to main mprises of pro	carriage  I/hired by  see  total of c  e number  ntain book  fits and g	(Composition of goods of accordance of goods of goods of accordance of goods of goods of accordance of goods	the good outed @ R th in case or else @ I amount cla y earned, y of table carriage or and had business	s carria s.1000 ¡ tonnage Rs.7500 aimed to whichev (5) s should 61(ii) wned / le we a tax	ge er ton per exceeds per month) have been er is higher  I not exceed	
NO ACCOUNT CASE	62	(a) (b)  Add 10 ve (ii)  NOT at an section In ca refer a	No. of goods carriage  (1)  row options as chicles)  Total presum 61(i)   E— If the profy time during ton 44AB use of Foreign red to in section	(2)  Total s necessary (Plea supplies income from the year exceeds Company whose ons 44B, 44BB, 44	capacity of goods carriage (in MT)  (3)  se Note: At any om goods carria in prescribed under 10, then, it is many etotal income con	which goods was owned/leased assess  (4)  time during the ge u/s 44AE [ r S.44AE or the adatory to main mprises of pro	carriage  I/hired by  see  total of c  e number  ntain book  fits and g	(Composition of goods of accordance of goods of goods of accordance of goods of goods of accordance of goods	the good outed @ R th in case or else @ I amount cla y earned, y of table carriage or and had business	s carria s.1000 ¡ tonnage Rs.7500 aimed to whichev (5) s should 61(ii) wned / le we a tax	ge er ton per exceeds per month) have been er is higher  I not exceed	

Part A- Manufacturing Account Ind-AS				Manufacturing Account for the financial year 2023-24 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015)]					
	1	Del	oits to Ma	nufacturing account					
		A	Opening	g Inventory					
i			i	Opening stock of raw-material	i				
ii		ii	Opening stock of Work in progress	ii					

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

Part A-Trading Trading Account for the financial year 2023-24 [applicable for a company whose financial statements **Account Ind**are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015] AS**Revenue from operations** Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods ii Sale of services ii Other operating revenues (specify nature iii and amount) CREDITS TO TRADING ACCOUNT iiia a b iiib c Total (iiia + iiib) iiic Total (i + ii + iiic)iv Aiv В **Gross receipts from Profession** В Duties, taxes and cess received or receivable in respect of goods and services sold or supplied **Union Excise duties** ii Service tax ii iii iii VAT/ Sales tax Central Goods & Service Tax (CGST) iv State Goods & Services Tax (SGST) **Integrated Goods & Services Tax (IGST)** vi vi **Union Territory Goods & Services Tax** vii vii (UTGST) Any other duty, tax and cess viii viii Total (i + ii + iii + iv +v+ vi+vii+viii) Cix Total Revenue from operations (Aiv + B +Cix) 4D 5 **Closing Stock of Finished Goods Total of credits to Trading Account (4D + 5)** 6 **Opening Stock of Finished Goods** 7 DEBITS TO TRADING ACCOUNT Purchases (net of refunds and duty or tax, if any) 8 Direct Expenses (9i + 9ii + 9iii) 9 i Carriage inward ii Power and fuel ii Other direct expenses Note: Row can be added as per the nature of iii **Direct Expenses** 10 Duties and taxes, paid or payable, in respect of goods and services purchased **Custom duty** ii Counter veiling duty 10ii Special additional duty 10iii

		iv	Union excise duty	10iv			
		v	Service tax	10v			
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods & Service Tax (CGST)	10vii			
		viii	State Goods & Services Tax (SGST)	10viii			
		ix	Integrated Goods & Services Tax (IGST)	10ix			
		X	Union Territory Goods & Services Tax (UTGST)	10x			
		xi	Any other tax, paid or payable	10xi			
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii	+ 10viii	+10ix + 10x + 10xi	10xii	
	11	Cos	t of goods produced – Transferred from Manufacti	uring A	ccount	11	
	12		oss Profit from Business/Profession - transferred to 10xii-11)	Profit a	nd Loss account (6-7-	12	
-			nover from Intraday Trading			12a	
	12b	Inco	ome from Intraday Trading - transferred to Profit	and Los	s account	12b	

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2023-24 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

		profit transferred from Trading Account (12+12b)				
14		income	1			
		Rent	i			
		Commission	ii			
	iii	Dividend income	iii			
	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
	1 1/1	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi			
	vii	Profit on sale of other investment	vii			
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii			
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix			
	X	Agricultural income	X			
	xi	Any other income (specify nature and amount)				
		a	xia			
		b	xib			
		c Total (xia + xib)	xic			
		Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x	( + xic)		14xii	
		of credits to profit and loss account (13+14xii)			15	
		nt outward			16	
17	Consu	imption of stores and spare parts			17	
18	Power	and fuel			18	
19	Rents				19	
20	Repai	rs to building			20	
21	Repai	rs to machinery			21	
		ensation to employees				
		Salaries and wages	22i			
		Bonus	22ii			
		Reimbursement of medical expenses	22iii			
		Leave encashment	22iv			
		Leave travel benefits	22v			
		Contribution to approved superannuation fund	22vi			
		Contribution to approved superannuation fund  Contribution to recognised provident fund	22vii			
		Contribution to recognised gratuity fund	22viii			
		Contribution to recognised gratuity fund  Contribution to any other fund	22ix			
	v	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
		Total compensation to employees (total of 22i to 22x)	<u> </u>		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23			1			
	i	Medical Insurance	23i			
1		Life Insurance	23ii			

	iii	Kevr	nan'	s Insu	ıran	ice									23iii					
		_					ng facto	orv.	office,	car	r, good	ls, etc	c <b>.</b>		23iv					
									i + 23ii										23v	
24	Work	men a	and s	staff v	velfa	are ex	oenses												24	
25	Entert	ainn	ent																25	
26	Hospi	tality																	26	
27	Confe	rence	;																27	
28	Sales <sub>I</sub>	rom	otior	n inclu	ıdin	g pub	licity (o	the	r than	adv	vertise	ment	t)						28	
29	Adver	tisen	ent																29	
30	Comn	issio	n																	
	i	Paic	l out	tside I	ndi	a, or p	aid in I	Indi	ia to a n	ion	-reside	ent o	ther	i						
	1	tha	ı a c	ompa	ny (	or a fo	reign co	omį	oany					-						
	ii	To o	other	rs										ii						
	iii	Tot	al (i ·	+ ii)															30iii	
31	Royalı																			
	i								ia to a n	ion	-reside	ent o	ther	i						
		thai	ı a c	ompa	ny (	or a fo	reign co	omp	oany					-						
	ii	To o	other	rs										ii						
	iii	Tot	al (i ·	+ ii)															31iii	
32	Profes	siona	ıl / C	onsul	tan	cy fees	/ Fee fe	or t	echnica	al so	ervices	S								
	i								a to a n	ion	-reside	ent o	ther	i						
	1						reign co							1						
	ii	To	other	rs										ii						
	iii		al (i ·																32iii	
	Hotel,																		33	
							on fore	ign	traveli	ng									34	
35	Foreig	n tra	velli	ng ex	pen	ses													35	
36	Conve	yanc	e exp	penses	3														36	
37	Telepl	one	expe	nses															37	
	Guest				S														38	
	Club e																		39	
	Festiv			tion e	xpe	nses													40	
	Schola	rshij	)																41	
42	Gift																		42	
43	Donat	ion																	43	
44	Rates	and t	axes	, paid	or	payab	le to Go	ove	rnment	or	any lo	cal b	ody	(ex	cludir	ig taxes	on incom	ie)		
	i	Unio	n exc	cise d	uty								4	4i						
	ii	Servi	ce ta	ax									4	4ii						
	iii	VAT	/ Sal	es tax									44	4iii						
	iv	Cess											44	4iv						
	V	Centi	al G	oods &	Sei	vice Ta	ax (CGS	ST)					4	4v						
	vi	State	Good	ds & S	ervi	ces Tax	(SGST	)					44	4vi						
	vii	Integ	rated	Good	s &	Service	s Tax (I	[GS	Γ)				44	lvii						
	viii	Unio	1 Ter	ritory	Goo	ds & S	ervices '	Tax	(UTGS	T)			44	viii						
									cl STT	_	d CTT			4ix						
												4iii +			4v + 4	14vi + 44	vii + 44v	iii	44.	
	X	+44i2			_	_ ^	_ ^	_	`					_					44x	
45	Audit	fee																	45	
46	Other	expe	nses	(speci	fy no	iture ai	ıd amou	nt)												
	i			- •											i					
	ii														ii					
		Tota	(i +	· ii)												•			46iii	
47			_		N/A	adhaar	No. of t	he 1	person, i	f av	ailable.	for	whon	n Ba	d Debi	for amou	unt of Rs.	1 lakh or		
	more is																			
	(i1)									$oldsymbol{ol}}}}}}}}}}}}}}$			47(i	1)						
	(i2)												47i(	2)						
	(i3)												47i(	3)						
		(Row	s ca	n be a	dde	d as r	equired	l) T	otal				47	. T						
		(47i1	+47i	2+47i	3)								47	1						
		Othe	rs (n	nore t	han	<b>Rs.</b> 1	lakh) v	vhe	re PAN	/Aa	adhaai	r								
									and co				47i	ii						
		addr	ess)																	
			T	Flat /	D	Name of	Road		A	Т	Cown/		T							
	S.No.	Nan		Door/	R	remises/ uilding/			Area/ Locality	(	City/	Stat	te	Cou	ıntry	PIN Code	ZIP Code	Amount		
			] ]	Block N		Village	Office			Di	istrict									

		1														
		_	Rows ca	n be add	ed as reo	mired				l				l .	-	
		iii		amounts			kh)		47	'iii						
				ad Debt (			ikii)		, .,						47iv	
	48			oad and d											48	
			r provisio		ioubtiui	ucots									49	
				nterest, d	oprociat	ion and t	toyor [15	(16 to	21 ± 22v	i ± 231	· ± 24 ·	to 20 -	⊥ 30;;; ⊥	31;;; ⊥	77	
				6 + 44x +					21   22X	1   23	/ 1 <del>2 4</del> 1	10 23	Juli	31111	50	
		Inter		'	43   4011	1   4/10	1 40 1 42	<u> </u>								
	31	THICH		tside Indi	o or noi	d in Indi	o to o no	n rosido	nt other			1			-	
		i		ompany (				Jii-i estue	nt other		i					
		ii	To other		or a force	ign comp	Jany				ii				-	
		iii	Total (i								ш				51iii	
	52			nd amor	tication										52	
				re taxes		:: 52)									53	
						11 – 52)										
SZ				current ta											54	
[0]				Deferred											55	
AT				x (53 - 54											56	
APPROPRIATIONS				ht forwa											57	
OP				ble for a	ppropria	tion (56	+ 57)								58	
PR	59		opriation													
ΑP				to reserv							59i					
Ą				dividend							59ii					
PROVISIONS PROVISION FOR TAX AND				vidend/ T							59iii					
ΥX				ation tow						R)						
T				(in case o		nies cove	red und	er section	n 135 of		59iv					
OF				es Act, 20												
Ŧ				r appropi							59v					
0		vi [	Fotal (59i	+ 59ii +	59iii + 59	9iv+59v)					59vi					
ZI.	60	Balar	ice carrie	d to bala	nce shee	t (58 - 59	vi)								60	
0	61	A	tems tha	t will not	be recla	ssified to	P&L									
PR			i Chan	ges in rev	aluation	surplus					i					
SS			ii Re-m	easureme	ents of th	e define	d benefit	t plans			ii					
[0]			iii Equit	y instrun	nents thr	ough OC	CI	-			iii					
/IS			Fair v	value Ch	anges re	lating to	own ci	redit risk	of fina	ncial						
Ó				ties desig							iv					
PR			Share	of Other			income i	in associa	tes and	joint						
				res, to th							V					
				s (Specif							vi					
			Incon	ne tax re			hat will	not be r	eclassific	ed to						
			vii P&L		0						vii					
			viii Total												61A	
				t will be 1	eclassifi	ed to P&	:L									
			Evch	ange diffe				e financia	al staten	nents						
				oreign op					500001	101105	i					
				instrume		ıøh OCI					ii				-	
			The	effective			ains an	d loss	on hed	laina						
				ments in				iu 1033	on nec	iging	iii					
		F		of OCI				ntures to	the exte	nt to						
				ssified in		ates and	joint ve	iitui es to	the exte	iii to	iv					
		-		s (Specif		,					17					
		-		ne tax rel			ot will be	roclossi	fied to D	R-I	v vi					
			vii Total	ic tax rei	ating to	items til	it will De	LICCIASSI	icu to P	ΧL	VI	l			61B	
	62			hensive I	naama (E	6 ± 61 A	± 61D)								62	
	02	1 otal	Compre	nensive I	ncome (2	70 T 01A	" UID)								02	

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

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

		h	Expenditure incurred on corporate social responsibility (CSR)	7h		
		i	Amount of any liability of a contingent nature	7i		
		j	Any other amount not allowable under section 37	7j		
		k	Total amount disallowable under section 37 (total of 7a to '	7j)		7k
-	8	A.	Amounts debited to the profit and loss account, to the exter	nt disa	llowable under section 40	
			Amount disallowable under section 40 (a)(i), on			
			a account of non-compliance with the provisions of Chapter XVII-B	Aa		
			Amount disallowable under section 40(a)(ia) on			
			b account of non-compliance with the provisions of	Ab		
			Chapter XVII-B			
			Amount disallowable under section 40(a)(ib) on			
			c account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		
			Amount disallowable under section 40(a)(iii) on			
			d account of non-compliance with the provisions of	Ad		
			Chapter XVII-B			
			e Amount of tax or rate levied or assessed on the basis	Ae		
			of profits [40(a)(ii)]	4.6		
			f Amount paid as wealth tax [40(a)(iia)] g Amount paid by way of royalty, license fee, service	Af Ag		
			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	Ah		
			remuneration paid to any partner or member			
			inadmissible under section [40(b)/ 40(ba)]			
			i Any other disallowance	Ai		A:
			j Total amount disallowable under section 40(total of As Any amount disallowed under section 40 in any preceding			Aj
		B.	during the previous year	previo	us year but anowable	8B
	9	Am	ounts debited to the profit and loss account, to the extent di	sallowa	able under section 40A	
		a	Amounts paid to persons specified in section 40A(2)(b)	9a		
			Amount paid otherwise than by account payee cheque or			
		L	account payee bank draft or use of electronic clearing	9b		
		b	system through a bank account or through such electronic mode as may be prescribed, disallowable under	90		
			section 40A(3)			
		c	Provision for payment of gratuity [40A(7)]	9c		
			any sum paid by the assessee as an employer for setting			
		d	up or as contribution to any fund, trust, company, AOP,	9d		
		e	or BOI or society or any other institution [40A(9)]  Any other disallowance	9e		
		f	Total amount disallowable under section 40A (Total of 9a t			9f
	10	Any	amount disallowed under section 43B in any preceding pre		year but allowable during	
-	10	the	previous year			
		a	Any sum in the nature of tax, duty, cess or fee under any	10a		
			law Any sum payable by way of contribution to any provident			
		b	fund or superannuation fund or gratuity fund or any	10b		
		~	other fund for the welfare of employees			
		С	Any sum payable to an employee as bonus or commission	10c		
			for services rendered	100		
		d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial	10d		
		u	corporation or a State Industrial investment corporation	100		
			Any sum payable as interest on any loan or borrowing			
			from such class of non-banking financial companies as			
		da	·	10da		
			accordance with the terms and conditions of the agreement governing such loan or borrowing			
			Any sum payable as interest on any loan or borrowing			
		e	from any scheduled bank or a co-operative bank other	10e		
		·	than a primary agricultural credit society or a primary	100		
		£	co-operative agricultural and rural development bank Any sum payable towards leave encashment	10f		
		1	Any sum payable to the Indian Railways for the use of			
		g	railway assets	10g		
			Any sum payable to a micro or small enterprise beyond			
		h	the time limit specified in section 15 of the Micro, Small	10h		
		:	and Medium Enterprises Development Act, 2006  Total amount allowable under section 43B (total of 10a to 1)	10b /		10i
	$\overline{}$	Ans	amount debited to profit and loss account of the previous y		ıt disallowable under	101
	11		ion 43B	, Du		

	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	11b	
	other fund for the welfare of employees	110	
	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	11d	
	corporation or a State Industrial investment corporation		
	da any sum payable as interest on any loan or borrowing		
	from such class of non-banking financial companies as		
	may be notified by the Central Government, in	11da	
	accordance with the terms and conditions of the		
	agreement governing such loan or borrowing		
	e Any sum payable as interest on any loan or borrowing		
	from any scheduled bank or a co-operative bank other	11e	
	than a primary agricultural credit society or a primary		
	co-operative agricultural and rural development bank	11f	
	f Any sum payable towards leave encashment	111	
	g Any sum payable to the Indian Railways for the use of railway assets	11g	
	Any sum payable to a micro or small enterprise beyond		
	h   the time limit specified in section 15 of the Micro, Small	11h	
	and Medium Enterprises Development Act, 2006		
	i Total amount disallowable under Section 43B (total of 11a	to 11h)	11i
12	Amount of credit outstanding in the accounts in respect of		
	a Union Excise Duty	12a	
	b Service tax	12b	
	c VAT/sales tax	12c	
	d Central Goods & Service Tax (CGST)	12d	
	e State Goods & Services Tax (SGST)	12e	
	f Integrated Goods & Services Tax (IGST)	12f	
	g Union Territory Goods & Services Tax (UTGST)	12g	
	h Any other tax	12h	
	i Total amount outstanding (total of 12a to 12h)		12i
13	Amounts deemed to be profits and gains under section 33AB or	· 33ABA or 33AC	13
14	Any amount of profit chargeable to tax under section 41		14
15	Amount of income or expenditure of prior period credited or d	ebited to the profit and loss	15
	account (net)		
16	Amount of expenditure disallowed u/s 14A		16
	Whether assessee is exercising option under subsection 2A of so	ection 92CE (Tick) 🗹 🔲 Y	Yes 17
17	□ No	•	
	[If yes, please fill schedule TPSA]		

Par	Part A – QD		Q	Quantitative details (mandatory, if liable for audit under section 44AB)								
ILS	(a)	In the	e case	of a trading concern								
DETAILS		1	Ope	ening stock	1							
		2	Pur	rchase during the previous year	2							
IIV		3	Sale	es during the previous year	3							
ITA		4	Clo	sing stock	4							
Z		5	Sho	ortage/ excess, if any	5							
NA	QUANTITATIVE (q)	In the	e case	e of a manufacturing concern								
		6	Raw	materials								
			a	Opening stock	6a							
			b P	Purchases during the previous year	6b							
			c C	Consumption during the previous year	6c							
			d S	Sales during the previous year	6d							
			e C	Closing stock	6e							
			f	/ield finished products	6f							
			g P	Percentage of yield	6g							
			h S	Shortage/ excess, if any	6h							
		7	Finis	shed products/ By-products								
			a 0	pening stock	7a							

	b	purchase during the previous year	7b	
	c	quantity manufactured during the previous year	7c	
	d	sales during the previous year	7d	
	e	closing stock	7e	
	f	shortage/ excess, if any	7f	

Part	A - C	)L	Receipt and payment account of company under liquidation		
		1	Opening balance		
	ĺ		i Cash in hand	1i	
			ii Bank	1ii	
			iii Total opening balance	1iii	
		2	Receipts		
			i Interest	2i	
u			ii Dividend	2ii	
Receipt and payment account of company under liquidation			iii Sale of assets (pls. specify nature and amount)		
ids			a	2iiia	
iqu			b	2iiib	
ır l			С	2iiic	
pu			d Total (iiia + iiib + iiic)	2iiid	
n /			iv Realisation of dues/debtors	2iv	
any			v Others (pls. specify whether revenue/capital, nature and amount)		
пр			a	2va	
103			b	2vb	
of			c Total of other receipts (va + vb)	2vc	
ınt			vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
103			Total of opening balance and receipts		3
ac		4	Payments		
ent			i Repayment of secured loan	4i	
, m			ii Repayment of unsecured loan	4ii	
pay			iii Repayment to creditors	4iii	
pu			iv Commission	4iv	
t aı			v Others (pls. specify)		
eip			a	4va	
) Jan			b	4vb	
×			c Total of other payments (4va + 4vb)	4vc	
			vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
		5	Closing balance		
		_	i Cash in hand	5i	
			ii Bank	5ii	
			iii Total of closing balance (5i + 5ii)	5iii	
	j	6	Total of closing balance and payments (4vi + 5iii)		6

Sch	edul	e HP	<b>Details of Incom</b> <i>property)</i>	e from House Prop	erty (Please	refer	instruc	tions) (	Drop	dow	n to be pro	ovided ind	cating	owne	rship o	f
	1	Addres	s of property 1		Town/ City						State	Country	PIN	Code	e / Zip	Code
			oroperty co-owned? [ enter following detail		(if "YES"	1										
		Assesse	e's percentage of sha	re in the property	%			$\neg$								
			Name of Co-ow	ner(s)	PAN/Aa			p-ow	vner (	s)	P	ercentage	Share	in Pr	operty	7
		I														
<b>.</b> .		II														
Ţ			the applicable	Name(s) of	PAN/Aadha	ıar N	o. of Te	enant(s	) (Ple	ase				of Ter	ant(s)	(if
$\Xi$		option]		Tenant(s) (if let	see Note )						TDS cred	lit is clain	1ed)			
F		□ Let o		out)	<u> </u>							1				
PROPERTY		⊔ Deer	ned let out	II												
HOUSE		a	Gross rent received	or receivable or let	table value							1a				
0		b	The amount of rent v	vhich cannot be rea	alized	1b										
Ĭ		c	Tax paid to local aut	horities		1c										
		d	Total (1b + 1c)			1d										
		e	Annual value (1a – 1	d)								1e				
		f	Annual value of the p	property owned (ov	vn percentag	ge sha	re x 1e	)				1f				
		g	30% of 1f			1g										
			Interest payable on b	orrowed capital		1h										
			Total (1g + 1h)									1i				
		j	Arrears/Unrealised r	ent received during	g the year les	ss 30°	%					1j				
		k	Income from house p	roperty 1 (1f – 1i+	1j)							1k				

	(fill up details separately for each property		
2	Pass through income/loss if any *	2	
	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)	3	
NO	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.  Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

Schedule	ВÞ		Computation of income from business or profession	
	A	From	business or profession other than speculative business and specified business	
PROFESSION		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&L – Ind AS) (as applicable)	1
SOFE		2a	Net profit or loss from speculative business included in 1 (enter – ve sign in case of loss)	
OR PI		2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	
S			a House property 3a	
ES			b Capital gains 3b	
Z			c Other sources 3c	
BUS			ci Dividend income 3ci	
INCOME FROM BUSINESS		3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s	
Į.			115BBH d u/s 115BBF 3d	
N			e u/s 115BBG 3e	
_			u/s 115BBH (net	
			f of Cost of Acquisition, if 3f (Item No. A of Schedule VDA	
			Acquisition, if Schedule VDA	)
		4a	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)	
		4b	Profit and gains from life insurance business referred to in section 115B 4b	
		4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)	
		5	Income credited to Profit and Loss account (included in 1) which is exempt	
			a Share of income from firm(s) 5a	
			b Share of income from AOP/BOI 5b	
			c Any other exempt income (specify nature and amount)	
			i ci	
			ii cii	
			iii Total (ci + cii) 5ciii	
			d Total exempt income (5a + 5b + 5ciii) 5d	
		6	Balance (1-2a-2b-3a-3b-3c-3d-3e-3f-4-5d)	6
			House 7a	
			property	<u> </u>
			Expenses debited to profit and loss c Other sources 7c	
		_	account considered under other heads of d u/s 115BBF 7d	<del></del>
		7	income/related to income chargeable u/s e u/s 115BBG 7e	
			115BBF or u/s 115BBG or u/s 115BBH u/s 115BBH	
			f (other than 7f	
			Cost of	
			Acquisition	<u> </u>
		8a	exempt income 8a	
		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 + 7f+ 8a+8b) 9	
		10	Adjusted profit or loss (6+9)	10
$\longrightarrow$		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)  12ii	
			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)  15	_
	16	Amounts debited to the profit and loss account, to the extent	
		disallowable under section 40 (8Aj of Part A-OI)	_
	17	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 (11i of Part A-OI)  18	
	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/ 80HHD/ 21   80-IA	
	22	Deemed income under section 43CA 22	
1	23	Any other item of addition under section 28 to 44DB 23	
		Any other income not included in profit and loss account/any	
	24	other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)	
	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)	
1	26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)	26
1	27	Deduction allowable under section 32(1)(iii) 27	
1	28	Amount allowable as deduction under section 32AC 28	
	29	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)	
	30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of Part A-OI)	
	31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10i of Part A-OI)	
	32	Any other amount allowable as deduction 32	
	33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)	
1	34	Total (27+28+29+30+31+32+33)	34
	35	Income (13+26-34)	35
	36	Profits and gains of business or profession deemed to be under -	55
	30	i Section 44AE (61(ii) of schedule P&L)  36i	
1			
1		ii Section 44B 36ii	
1		iii Section 44BB 36iii	
		iv Section 44BBA 36iv	
		v Section 44BBB 36v	
		vi Section 44D 36vi	
1		vii   Section 44DA   36vii   (item 4 of Form 3CE)	
		viii Chapter-XII-G (tonnage) 36viii (total of col. 7 of item 10 of Form 66)	of
		ix First Schedule of Income-tax Act (other than 115B)  36ix	26.
		x   Total (36i to 36ix)	36x
	37	Net profit or loss from business or profession other than speculative and specified busin (36+36x)	ness 37
		Net Profit or loss from business or profession other than speculative business and spec business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable)	ahle
	38	enter same figure as in 37) (If loss take the figure to 2i of item F) (38a+38b+38c+38d++38f)	
		a Income chargeable under Rule 7 38a	
1			
1		b Deemed income chargeable under Rule 7A 38b	
1		c Deemed income chargeable under Rule 7B(1) 38c	
1		d Deemed income chargeable under Rule 7B(1A) 38d	
		e Deemed income chargeable under Rule 8 38e	
		- 12 comes messare chargeague unuer reure 0   000	

			than Rule 7A, 7B & 8 (Item No. 37) eemed to be from agriculture, after apply	38f	-D(1.1)				
	39		39						
В	Comp								
	40		40						
	41	Additions in accor7	dance with section 28 to 44DB			41			
	42	Deductions in accor	dance with section 28 to 44DB			42			
	43	Income from specul <i>CFL</i> )	ative business ) (40+41-42) (if loss, take the	he figure to 6xvii of sche	dule	B43			
C	Comp								
	44	44							
	45					45			
	46	35AD, (ii) 32 or 35 o	n which deduction u/s 35AD is claimed)	deduction under section	ı,- (i)	46			
	47		47						
	48								
	49	Income from Specif	FL)	C49					
	50			ss (to	C50				
D	Incon	ne chargeable unde	or the head Profits and gains from	m husiness or prof	ossion'				
		-B43+C49)		in business of prof	ession				
ntra				in business of prof	ession				
	head so	-B43+C49)		Business loss set off		ss income remaining a			
	head so	-B43+C49) et off of business loss	of current year		Busines	as income remaining a $(3) = (1) - (2)$			
SI. T	head so	-B43+C49) et off of business loss Business income be set off (Fill this row	of current year Income of current year (Fill this column only if figure is zero or positive)  (1)	Business loss set off	Busines				
SI. I	head so	-B43+C49) et off of business loss Business income	of current year  Income of current year (Fill this column only if figure is zero or positive)  (1)	Business loss set off (2)	Busines				
Sl. I	Type of  Loss to leading if fincome	et off of business loss  Business income  be set off (Fill this row gure is negative)	of current year Income of current year (Fill this column only if figure is zero or positive)  (1)	Business loss set off (2)	Busines				
Sl. I	Loss to lonly if fincome income	et off of business loss  Business income  be set off (Fill this row gure is negative)  from speculative	of current year  Income of current year (Fill this column only if figure is zero or positive)  (1)  (B43)	Business loss set off (2)	Busines				
SI. I  i o ii I iii I iv b	Loss to lonly if fincome income incom	et off of business loss  Business income  be set off (Fill this row gure is negative) from speculative from specified from Life Insurance	Income of current year (Fill this column only if figure is zero or positive)  (1)  (B43)  (C49)	Business loss set off (2)	Busines	ss income remaining a (3) = (1) - (2)			
	C	B Comp 40 41 42 43 C Comp 44 45 46 47 48 49 50	(38a+38b+38c+38d+  B Computation of income fro  40 Net profit or loss fro  41 Additions in accord  42 Deductions in accord  43 Income from specular  CFL)  C Computation of income fro  44 Net profit or loss frof  45 Additions in accord  46 Deductions in accord  47 Profit or loss from s  48 Deductions in accord  49 Income from Specifi  50 Relevant clause of state	(38a+38b+38c+38d+38e)]  B Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or lo 41 Additions in accor7dance with section 28 to 44DB  42 Deductions in accordance with section 28 to 44DB  43 Income from speculative business ) (40+41-42) (if loss, take the CFL)  C Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss 45 Additions in accordance with section 28 to 44DB  46 Deductions in accordance with section 28 to 44DB (other than 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business (44+45-46)  48 Deductions in accordance with section 35AD(1)  49 Income from Specified Business) (47-48) (if loss, take the figure 50 Relevant clause of sub-section (5) of section 35AD which cover be selected from drop down menu)	(38a+38b+38c+38d+38e)]  B Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account  41 Additions in accordance with section 28 to 44DB  42 Deductions in accordance with section 28 to 44DB  43 Income from speculative business ) (40+41-42) (if loss, take the figure to 6xvii of sche CFL)  C Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DB  46 Deductions in accordance with section 28 to 44DB (other than deduction under section 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business (44+45-46)  48 Deductions in accordance with section 35AD(1)  49 Income from Specified Business) (47-48) (if loss, take the figure to 7xvii of schedule CF 50 Relevant clause of sub-section (5) of section 35AD which covers the specified business be selected from drop down menu)	(38a+38b+38c+38d+38e)]  B Computation of income from speculative business  40 Net profit or loss from speculative business as per profit or loss account  41 Additions in accordance with section 28 to 44DB  42 Deductions in accordance with section 28 to 44DB  43 Income from speculative business ) (40+41-42) (if loss, take the figure to 6xvii of schedule CFL)  C Computation of income from specified business under section 35AD  44 Net profit or loss from specified business as per profit or loss account  45 Additions in accordance with section 28 to 44DB  46 Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)  47 Profit or loss from specified business (44+45-46)  48 Deductions in accordance with section 35AD(1)  49 Income from Specified Business) (47-48) (if loss, take the figure to 7xvii of schedule CFL)  80 Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			

Scl	ıedu	Depreciation on Plant and I under any other section)	Machinery (Other than assets on	which full capital expend	liture is allowable	e as deduction				
Y	1	Block of assets	Plant and machinery							
3R	2	Rate (%)	15	30	40	45				
Ē			(i)	(ii)	(iii)	(iv)				
田田	3	Written down value on the first day of								
$\mathcal{L}$		previous year								
¥	4	Additions for a period of 180 days or								
0		more in the previous year								
3	5	Consideration or other realization								
V J		during the previous year out of 3 or 4								
DEPRECIATION ON PLANT AND MACHINERY	6	Amount on which depreciation at full								
<b>Y</b>		rate to be allowed $(3 + 4 - 5)$ (enter 0, if								
Ы		result is negative)								
Z	7	Additions for a period of less than 180								
2	_	days in the previous year								
Ó	8	Consideration or other realizations								
Ē	_	during the year out of 7								
I	9	Amount on which depreciation at half								
S		rate to be allowed $(7 - 8)$ (enter 0, if result is negative)								
$\mathbb{R}$	10	Depreciation on 6 at full rate								
EP		Depreciation on 9 at half rate								
		Additional depreciation, if any, on 4								
		Additional depreciation, if any, on 7								
	14	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								
	10	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)	

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

Sche	dula	e DE		an on assets on which	full capital expenditure is allowable as deduction
Selic	uun	GIME	under any other section)		<u>.</u>
70	1	Plan	at and machinery		
ION ON ASSETS		a	Block entitled for depreciation @ 15 per cent ( Schedule DPM - 17i or 18i as applicable)	1a	
ATIC		b	Block entitled for depreciation @ 30 per cent ( Schedule DPM - 17ii or 18ii as applicable)	1b	
PRECIATION ASSI		с	Block entitled for depreciation @ 40 per cent ( Schedule DPM - 17iii or 18iii as applicable)	1c	
DE		d	Block entitled for depreciation @ 45 per cent ( Schedule DPM - 17iv or 18iv as applicable)	1d	
OF		e	Total depreciation on plant and machinery (1a + 1h	+ 1c+1d)	1e
	2	Buil	ding (not including land)		
SUMMARY			Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	
SUM			Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	
			Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	
		d	Total depreciation on building (2a+2b+2c)		2d

3 Furniture and fittings(Schedule DOA- 14v or 15v as applicable)	3	
4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
5 Ships (Schedule DOA- 14vii or 15vii as applicable)	5	
6 Total depreciation (1e+2d+3+4+5)	6	

Sched	lule DC	G Deemed Capital Gains on s	ale of der	preciable assets	
1	Plar	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d		
	e	Total (1a +1b + 1c+1e)	•		1e
	2 Buil	ding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)			2d
	3 Fur	niture and fittings (Schedule DOA- 17v)			3
	4 Inta	ngible assets (Schedule DOA- 17vi)	•		4
	5 Ship	os (Schedule DOA- 17vii)			5
	6 Tota	al (1e+2d+3+4+5)		·	6

SI No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)			(1) (0) (2)
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	edule CG			Cap	oital Ga	nins					
ins	A	Short-term Capital Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)									
Capital Gains	S	From sale of land or building or both (fill up details separ property)(in case of co-ownership, enter your share of ca									
Ca	G			e of chase	/	DD/MM/YYYY	Date of sale/transfer	DD/N	IM/YYYY		
	Capital (		a i Full value of consideration				n	ai			
		ii Value of property as per stamp valuation				aii					
	Short-term			iii	section	n 50C for the purpo	ion adopted as per ose of Capital Gains ceed 1.10 times (ai).	aiii			
	$\mathbf{S}\mathbf{h}$		b	Ded	uctions	under section 48					
				i	Cost o	of acquisition withou	ut indexation	bi			
				ii	Cost o	f Improvement wit	hout indexation	bii			

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 129

			iii	Evnanditu	re wholly and e	velucival	v in		biii			
			iv	Total (bi +		ACIUSIVUI	,		biv			
		с		nce (aiii – b					1c			
		d			r section 54G/54	4GA (Spe	cifv detai	ls	1d			
		e		D 1 1 1	ital Gains on In		•			d)		A1e
				•	er of immovabl			•				
		F		wing details		с ргорсі	cy, preus	14	111311	the		
			_			Percent			Addr			
			S. No.	Name of buyer(s)	PAN/Aadhaar No. of buver(s)	age	Amou	nt	ss of prope		Stat e	
			110.	buyer(3)	10. of buyer(s)	share			ty,	de		
		NOT	E ►		of PAN/Aadhaar						duced	
			under section 194-IA or is quoted by buyer in the documents.  In case of more than one buyer, please indicate the respective									
	2	From	From slump sale									
					value as per R			2a				
					consideration (			2a				
		В	B Net worth of the under taking or division 2b									
		С			al gains from s							A2c
	3				are or unit of e							
	<b>.</b>	unit o			ist on which S	TT is p	aid und	er s		n 111	A or	
		a		value of con					3a			
		b		•	er section 48							
			i 		uisition withou				bi			
			ii iii		provement with				bii			
			iv		re wholly and e	xciusiver	y in		biii			
		С		Total (i + ii ince (3a – bi					biv 3c			
					v) allowed u/s 9	4(7) or	94(8)-	for	30			
					bought/acquire	. ,	` '					
		d	prio	r to record	date and divi	dend/inc	ome/bor	ıus	3d			
			_		ed, then loss ar							
		e			tal gain on equi	•		•				A3e
	4				Γ, not being in company (to							
		a			ctions on which							A4a
					ctions on which					`		A4b
	_				S- from sale of							
	5			an FII as pe	r section 115AE	)	`					
		a	i		rities sold include			any	other			
					shares, enter the ue of consideration			ble	ia			
					ct of unquoted sh							
					rket value of unq				ib			
					ned in the prescr							
					ue of consideration ed shares adopted			Δ,	ic			
			ii	0 1	consideration in	a			aii			
				other than u	nguoted shares	respect 0	. seculiti	LS	an			
		L .		Total (ic + ii	)				aiii			
		b	Ded:		er section 48	42-3-	L*		h:			
			i ii		uisition withou				bi			
			iii		provement with				bii biii			
			iv	Total (i + i	re wholly and e	aciusivel	y 111		<u> </u>			
		c		nce (5aiii –					biv 5c			
					allowed u/s 9	4(7) or	94(8)-	for	30			
					urity bought/a							
		d	mon	ths prior	r to reco	ord da	ate a	nd	5d			
			divid	dend/income	/bonus units	are rece	ived, th	ien				

		e	Short-te	erm capit	al gain	on securi	ties (oth	er than	those :	nt A3 a	ibove)	A5e
	6		l			at A1 or						1100
		A	; In	case asse	ts sold	include she	ares of a	compa				
			a	Full valu	ue of con	nsideration quoted shar	received/		ble ia			
				determi	ned in tl	ue of unque he prescrib	ed manne	r	ib			
			c			s adopted a			c <sub>A</sub> ic			
				ll value of tal (ic + ii)		eration in re	espect of a	ssets	aii			
		В		ons unde		n 48			aii	i		
			i Cost of acquisition without indexation									
			ii Cost of Improvement without indexation iii Expenditure wholly and exclusively in							i		
										i		
			iv Total (i + ii + iii)									
		С		(6aiii – b		/:4) 1	. 4. 1	11	6c			
		D	bought/acquired within 3 months prior to record									
		E	Deemed	short to	erm ca	income/bo pital gain						
		F	assets (6 of schedule- DCG)									
	_	G	STCG	on assets	r A4 or	A5 ab	ove	A6g				
	7					erm capita						
	a	Whether any amount of unutilized capital gain on asset transferr during the previous years shown below was deposited in the Capi Gains Accounts Scheme within due date for that year?										
		SI.	Previous year in which asset transfer red	ear in which which asset claimed in year		Previous year   Amount in which asset   out of 0			not for	nount t used r new set or		
		i	2020-21	54G/540	GA							
		ii	2021-22	54G/540	GA							
		iii	2022-23	54G/540								
	b	_				m capital g						
						erm capita						A7
	8		up schedi	ıle PTI) (	A8a + A	the natur <u>48b + A8c</u>	·)		n Capit	al Gai	n,	A8
		a	Short T	erm Cap	ital Ga	oss in the	able @ 1	5%	A8a			
		b	Pass Through Income/Loss in the nature of									
		c										
	9		Amount of STCG included in A1 – A8 but claimed as not class or chargeable at special rates in India as per DTAA									
		SI. No.	Amount of income	Item No. A1 to A8 above in which included	Count ry name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeab	Whet her TRC obtai ned (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applic able rate [lower of (6) or (9)]	
l l												

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 131

		I											
		П											
		a	DTA										A9a
		b		amount of ST	ГСG clai	imed as o	chargeable t	to tax at	t spe	cial rat	es in Ir	ıdia	A9b
	10		Shor	ort-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ + A8-A9a )									
В	Long-term capital g	ain (LTC	C <b>G</b> ) (S	ub-items 6, 7	7&8 a	re not aj	pplicable fo	or resia	lents	)			
rins				and or build									
<u>ت</u>				se of co-own				of Cap	_			,	
Long-term Capital Gains		Date of purcha		DD/M	IM/YYY		Date of sale/transf	er	ט	D/MM	/ Y Y Y Y	ľ	
m C		a	i	Full value o	of consid	deration	1		1	ai			
g-ter			ii	Value of pr	operty	as per s	tamp valu	ation		aii			
Long			iii	Full value of consideration adopted as section 50C for the purpose of Capital G					ins	aiii			
	-	<b>.</b>	Dad	[in case (ai			eed 1.10 t	imes (a	ıi),				
	-	b	Deat	Cost of acq					T	bi			
			iia	Cost of acq			dexation		$\dashv$	biia			
			iib	Total Cost				exation	+	biib			
				Cost of imp									
				Year of imp	roveme	ent							
				Cost of Imp	roveme	nt with	indexation	1					
				Add row									
			iii	Expenditur			xclusively	in		biii			
	-		iv	Total (biia		biii)				bvi			
	-	С		nce (aiii – bi ıction under		54D/5/	1FC/54C/5	34CA		1c			
		d		ify dotails in it			1EC/34G/3	TUA		1d			
		e		g-term Capit					<u> </u>				B1ee
		f	In ca	se of transfe		movabl	e property	, pleas	e fui	rnish t	he		
			S.N o.	Name of buyer(s)	PAN/A	adhaar . of	Percentag e share	Amou	ınt	Addre ss of proper	Pin cod	St at	
			· ·	buyer(s)	buy	er(s)	Conarc			ty,	e	e	
		NOTE	 E <b>▶</b>	Furnishing o	f PAN/A	Aadhaar	No. is man	l datory.	, if tl	he tax	is dedi	ıced	
				under section	n 194-IA	or is qu	oted by buy	er in th	e do	cument	s.		
	2	From slu	ımp sı	In case of	more ti	uan one	buyer, pl	ease in	uicai	e tne	respec	uve	
	-		<del> </del>	nc Fair market	value a	s per R	ule 11UAF	E(2)	2ai	T			
		a	-	Fair market		_		` /	2aii	-			
			iii I	full value of	conside	eration (	(higher of	ai or	2aii	i			
		b	Net v	worth of the	under t	taking o	r division		2b				
		c		nce (2aiii – 2					2c	1			
		d	<b>†</b>	iction u/s 54		c -		2 2 2	2d	1			D4
	3	e From sal		g term capita onds or deb					ed h	onde :	eemod	by	B2e
	3	a a		value of con			пан сариа	imucx	3:	-	ssucu	Бу	
		b	+	ictions unde						- 1			
			i	Cost of acq			t indexation	n	bi	T			
			ii	Cost of imp					bii	1			
			iii	Expenditur					biii				
			iv	Total (bi +					biv				
		c	LTC	G on bonds	or debe	enture -	(3a-biv)						B3c

	4			sted securities (other than a unit) or zero co	upon b	onds where	
		proviso t		section 112(1) is applicable value of consideration	4a		-
		b		ections under section 48	48		4
		D D	i	Cost of acquisition without indexation	bi		-
			ii	Cost of improvement without indexation	bii		-
			iii	Expenditure wholly and exclusively in	biii		-
			iv	Total (bi + bii +biii)	biv		-
		c		g Term Capital Gains on assets at B4 (4a – b			4c
		-		quity share in a company or unit of equity of		l fund or	
	5	unit of a	busin	ess trust on which STT is paid under section	n 112A		
		_		pital Gains on sale of capital assets at B5(Co			B5
	6			SIDENTS- from sale of shares or debenture ed with foreign exchange adjustment under			
		LTCG co	ompu	ted without indexation benefit			B6
	7		AB, (iii)	NTS- from sale of, (i) unlisted securities as per sec. 112(bonds or GDR as referred in sec. 115AC, (iv) securities			
		a	i	In case securities sold include shares of a co quoted shares, enter the following details	ompan	y other than	
				a Full value of consideration received/receivable in respect of	ia		
				b Fair market value of unquoted shares determined in the prescribed manner	ib		
				c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	ic		-
			ii	Full value of consideration in respect of securities other than unquoted shares	aii		-
			iii	Total (ic + ii)	aiii		1
		b	Ded	octions under section 48			
			i	Cost of acquisition without indexation	bi		
			ii	Cost of improvement without indexation	bii		
			iii	Expenditure wholly and exclusively in	biii		
			iv	Total (bi + bii +biii)	biv		
		c		g-term Capital Gains on assets at 7 above in			B7c
	8			SIDENTS - From sale of equity share in a co			
	-			d fund or unit of a business trust on which Spital Gains on sale of capital assets at B8 (C			B8
	9			pital Gains on sale of capital assets at B8 (C ssets where B1 to B8 above are not applicab		17 01	DO
	<u> </u>	a a	E 10 3	In case assets sold include shares of a	16		
			i	company other than quoted shares, enter			
				a Full value of consideration	ia		-
				received/receivable in respect of b Fair market value of unquoted	ib		-
				shares determined in the prescribed			
				c Full value of consideration in respect	ic		
				of unquoted shares adopted as per			
			ii	section 50CA for the purpose of Full value of consideration in respect of	aii		-
			iii	Total (ic + ii)	aiii		-
		b		actions under section 48			
			i	Cost of acquisition with indexation	bi		
				or acquisition with machanion	l	1	
			ii	Cost of improvement with indexation	bii		
			ii iii	Cost of improvement with indexation  Expenditure wholly and exclusively in	bii biii		
			iii	Expenditure wholly and exclusively in			- - -
		c	iii iv	-	biii		- - - -

		e	Long	g-term C	apital G	ains or	n_as	sets at B9 a	bove (	(9c- 9d	)		B9e
	10	Amou	nt deem	ed to be l	ong-ter	m capi	tal ş	gains					
								tal gain on					
	a			ear show due dat		t year	?	osited in th			ins Ac	counts	
	S.no	wh	Previous year in which asset transferred		t wnich deduction			Previous year in which asset acquired/construct ed			Amount n used for no asset or remained unutilized Capital gains account (2)		
	:	2	020-21	540	EACUEAC								
	i		020-21		54G/540 54G/540								
	iii		022-23		54G/540								
	В						tal a	asina atha	than a	at 6a?			
	В							gains, other gains (Xi +			 )		B10
	11	Pass T	hrough		Loss in	he nat		of Long To				Fill up	B11
		a1	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 10% 1 1										
		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% 2											
		b						n the natu geable @ 2		B11b			
	12							o B11 but c dia as per			t charg	eable	
		Sl. No.	Amount of income	Item No. B1 to B11 above in which included	to B11 ry ove in name hich &		e of A	Rate as per Treaty (enter NIL, if not chargeable) Whet her TRC obtained (Y/N)		Section of I.T. Act	Rate as per I.T. Act	Applic able rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	
		I											
		II			100 1			<u> </u>			L.,		D10
								chargeable to ta					B12 B12
	13	Total l		n capital				+ B3c + B4					B13
C1	Sum of Capital Gai	n Incon	nes (9ii -	+ 9iii + 9i	v + 9v +	9vi +	9vii	+ 9viii of t	able E	below	)		C1
C2	Income from transf	er of Vi	irtual Di	igital Ass	ets (Ite	n No. I	B of	Schedule \	VDA)				C2
C3	Income chargeable							+ C2)					C3
D	Information about							10/210:			•		
	1			leduction				IG/54GA g		owing	details		
		a	i	Data of a				claimed u/s	5 34D	l ai	dd/m	m /nnn	
			ii		ourchase	/ consti	ructi	ion of new	land or	ai aii	aa/mi	m/yyyy	
			iii		ourchase	of new	lanc	d or building		aiii	dd/mi	m/yyyy	
			iv Amount deposited in Capital Gains Accounts aiv										
			iva	Date of d Dd/mm/y			ivb	Account N	umber		ivc II code	FS	
			v	Amount	of deduc	tion clai	imed	l		av			
		b			I	Deducti	ion (	claimed u/s	54EC				

	i	Date of transfer of origin	al asset	bi	dd/mm/yyyy
	ii	Amount invested in speci		bii	uu/mm/yyyy
	iii	Date of investment		bii	dd/mm/yyyy
	iv	Amount of deduction clai	med	bi	,,,,,
c		Deduct	ion claimed u/s 54G	l	
	i	Date of transfer of origin	al asset	ci	dd/mm/yyyy
	ii	Cost and expenses incurr	cii		
	iii	Date of purchase/constru	cii	dd/mm/yyyy	
	iv	Amount deposited in Car	ci	1111	
	iva	Date of deposit  Dd/mm/yyyy	ivb Account Number		ivc IFS Code
	v	Amount of deduction clai	med	cv	
d		Deducti	on claimed u/s 54GA		
	i	Date of transfer of origin	al asset from urban area	di	dd/mm/yyyy
	ii	Cost and expenses incurr	ed for purchase or	dii	
	iii	Date of purchase/constru	ction of new asset in SEZ	dii	dd/mm/yyyy
	iv	Amount deposited in Car	oital Gains Accounts	di	
	iva	Date of deposit Dd/mm/yyyy	ivb Account Number	•	ivc IFS Code
	v	Amount of deduction clai	med	dv	
					1

	et-off of TAA)	current ye	ar capital losses with cur	rent ye	ar capi	tal gains (excludi	ng amou	nts includ	ed in A9a & B12a whic	ch is No	<b>OT</b> chargeable under
s	l. Type Gain	of Capital	Gain of current year (Fill this column only if computed figure is	Sh	ort ter	m capital loss se	t off	Long	g term capital loss set	off	Current year's capital gains remaining after set off
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
i	Loss to be set of (Fill this row if figure computed is negative)			(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*	A9b	(B4c*+ B5*+ B7c*+ B8* B9e* B11a1*+ B11a2*	(B1e*+ B2e*+B3c*+B6*+B9 e*+B10*+B11b*)	B12b	
i	i Short	15%	(A3e*+ A4a*+ A8a *)								
ii	i <sub>term</sub>	30%	(A5e*+ A8b*)								
i	capita gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
,	,	DTAA rates	A9b								
v	i Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e B11a1*+B11a2*)								
V	capita ii gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)								
vi	ii	DTAA rates	B12b								
i	Total + viii)		(ii + iii + iv + v + vi + vii								
3	Loss 1	emaining a	fter set off (i-ix)								
			G in this table (A1e* etc.) le to tax or chargeable at							reduce	d by the amount of

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

Sch 112	edule			of equity ion 112A	share in a	company	or unit of e	quity ori	ented fun	d or unit	of a busine	ss trust o	n which S	TT is paid	i
	S. N o.	Share/U nit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st January, 2018 - Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 and 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)( ac)- (4*10	Expend iture wholly and exclusiv ely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR6
	(C ol 1)	(Col 1a)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1														
	2														
		rows													
	Tot	tal													

S. No.	Share/U nit Acquire d	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value )(4*5) -If shares are Acquired d after 31st January 2018 - Please enter Full Value of Consider ation.	Cost of acquis ition witho ut indexa tion (highe r of 8 or 9)	Cost of acquis ition	If the long term capital asset was acquired before 01.02. 2018, - Lower of 11 and 6	Fair Market Value per share/u nit as on 31st January ,2018	Total Fair Mark et Value of capit al asset as per sectio n 55(2)( ac)- (4*10 )	Expend iture wholly and exclusi vely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
(Co 11)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Addı														
Tota														

Schedule	Income from to							
VDA	(Note: Details	of ev	ery transaction are to	o be filled,	wherein	every 'transfer' is a tran	saction)	
Sl. No.	Date Acquisition	of	Date of Transfer	Head which in be (Business Gain)	under come to taxed s/Capital	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)
A. To			e Incomes of Business					(Item No. 3f of Schedule BP) (Item No. C2 of Schedule CG)

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

			i	Aggregate value of sum of money re	ceived without	consideration	di	
	+	ii	In case immovable pro	operty is received without considerati	ion, stamp duty	value of	dii	
		iii	property In case immovable pro	operty is received for inadequate con-	sideration, stan	p duty value of	diii	
	_	111	property in excess of s	uch consideration erty is received without consideratio	C-:	1£	um	
		iv	property	erty is received without consideratio	n, iair market v	aiue oi	div	
		v	In case any other prop property in excess of s	erty is received for inadequate consi- uch consideration	deration, fair m	arket value of	Dv	
	1e		her income (please spec					
			Nature Any specified sum rec	eived by a unit holder from a busines	s trust during	Amount		
		1		eferred to in section 56(2)(xii)	s trust during		1	
		Add ro						- 1
2	Inc	come cha		s (2ai + 2aii + 2b+ 2c+ 2d + 2e relate es, crossword puzzles, races, card gai		abla u/s 115DD	2ai	2
		aii		nings from online games chargeable		able u/s 115bb	2aii	
		b		115BBE (bi + bii + biii + biv+ bv + b			2b	
				Cash credits u/s 68			bi	
				Unexplained investments u/s 69			bii	
				Unexplained money etc. u/s 69A			biii	
				Undisclosed investments etc. u/s			biv	
				Unexplained expenditure etc. u/s			bv	
				Amount borrowed or repaid on l	hundi u/s 69D		bvi	
	С	Any ot		at special rate (total of ci to cxxiii)			2c	
		i		y foreign company chargeable u/s in proviso to Section 115A(1)(a)(A)	ci			
				non-resident (Not being company)	cia			
				from a unit in an International				
		ia		ntre, as referred to in sub-section				
				chargeable under proviso to section				
			115A(1)(a)(A)	Government or Indian concern on	cii			
		ii		s chargeable u/s 115A(1)(a)(ii)	CII			
				rom Infrastructure Debt Fund	ciii			
		iii	chargeable u/s 115A(1	)(a)(iia) section 194LC(1) - chargeable u/s	civ			
		iv	115A(1)(a)(iiaa) @ 5%	)				
		v	Interest referred to i chargeable u/s 115A(1	n Proviso to section 194LC(1) - (a)(iiaa) @ 4%	cv			
		vi	Interest referred to i	n section 194LD - chargeable u/s	cvi			
			115A(1)(a)(iiab) Distributed income be	eing interest referred to in section	cvii			
		vii	194LBA - chargeable	u/s 115A(1)(a)(iiac)				
		viii		of UTI or other Mutual Funds 10(23D), purchased in Foreign en/s 115A(1)(a)(iii)	cviii			
		ix	Income from royalty received from Gov	y or fees for technical services ernment or Indian concern -	cix			
		x		nterest from bonds purchased in non-residents - chargeable u/s	cx			
		xi	Income by way of d	ividend from GDRs purchased in non-residents - chargeable u/s	exi			
		xii		espect of units purchased in foreign ore fund-115AB(1)	exii			
		xiii	Income (other than respect of securities section 115AB) - charge	dividend) received by an FII in (other than units referred to in gable u/s 115AD(1)(i)	exiii			
		xiv	Government securitie chargeable as per prov	rest received by an FII on bonds or s referred to in section 194LD – viso to section 115AD(1)(i)	cxiv			
		xv	Income received by associations chargeable	non-residents sportsmen or sports e u/s 115BBA	cxv			

			A	nous D		000 1	owass I-1. /		_					
		xv	i Anonym 115BBC		ns in certain	cases cha	argeable u/s	cxvi						
		xv	Income	by way of r	oyalty from		veloped and	cxvii	i					
			registere	ed in India - c	hargeable u/s nsfer of carbo	115BBF	- chargeable	cxvii						
		XV	u/s 115B	BG					•					
		xi			where agreed and income f			cxix						
					nent entered l									
					ment is appr	oved by	the Central							
			Govern		t I of first sch	edule of Fi	inance Act							
		X			id received by			cxx						
					units referred	d to in sec	tion 115AB)							
		XX	- cnarge	able u/s 115A being divide	D(1)(1) nd received b	v a specif	fied fund in	cxxi						
			respect	of securities	(other than	units ref								
					geable u/s 115		saified fund	ov.v.ii	:					
		XX			vidend) receives (other that			cxxii	1					
			section 1	15AB) - char	geable u/s 115	AD(1)(i)								
	d			come in the n	ature of incon	ne from ot	ther sources	claimed as	charg	geable at sp	ecial rates	(drop down	2d	
			<i>e provided)</i> ount include	ed in 1 and 2	above, which	claimed as	s is chargeah	le at speci	ial rat	es in India	as per DT	AA (total or	r _	
	e		umn (2) of tal	ble below)								( · · · · · · · · · · · · · · · · · · ·	2e	
				Item No. 1ai,1b to 1 d	Country		Rate as per Treaty	vv netner	Section	on		Applicable		
		Sl. No.	Amount of income	2a, 2c & 2d		Article of DTAA	(enter NIL,	TRC obtained	of I.	г   Kate a	s per I.T. Act	rate [lower of		
		110.	meome	in which included	Code	DIM	if not chargeable)	(V/N)	Act		1111	(6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
			. ,	(3a)	. ,	. ,	` '	. ,				` ′		
		I										1	-	
3	De		ions under se	ection 57 (other	er than those re	elating to in	ncome charge	eable at spe	ecial ro	ites under .	2a, 2b ,2c o	& 2d )		
		a	Expense	s / Deduction	s (Other than	entered in	(C)	3a						
		b			le only if inco			3b					_	
		c	offered i		on dividend u/	s 57(1) (on	ily if income	3c						
		ci			nditure u/s 57(	(1) – comp	uted value	3ci						
_		d		/ 50				3d						T
<u>4</u> 5			ts not deduc										5	
6					hargeable at n	ormal app	olicable rates	[1(after re	educin	g income r	elated to D	TAA	6	
_					ake the figure to				. (2					
7_8					r than from ov ng race horses		maintaining	race horse	es) (2	+ <b>6 ))</b> (enter	6 as nil, if	negative)	7	
J		_	eipts	arity of Owill	ng race morses			8a	J					
	b	Dec	ductions und	er section 57 i	n relation to	receipts		8b						
	c		Ba only Jounts not de	ductible u/s 5	8			8c						
				ble to tax u/s 5				8d	1					
^	e			110	negative take	<i>v</i> 0			/				8e	
9					from other so			e as nil if ne	egative	?)			9	
10	ını	orm	ation about a	accruai/receip	ot of income fr	om Otner	Sources		1	From	I			
	<b>S.</b> ]	No.	Other Sou	rce Income	Upto 15/6	From 1	16/6 to 15/9	From 16, 15/12		16/12 to 15/3	From 16 31/3			
			***** *		(i)		(ii)	(iii)		(iv)	(v)			
			Winnings lotteries,	from crossword										
			puzzles, ra	ces, games,										
				betting etc.										
			referred to 2(24)(ix)	in section										
			Income by						1					
	1		winnings fr games u/s 11	rom online										
	-		Dividend	Income		+			+					
	1 3	3	nofound in 1			1		1			l			

	Dividend Income u/s 115A(1)(a)(i) other than			
4	proviso to section			
	115A(1)(a)(A) @ 20%			
	(Including PTI Income)			
	Dividend income under			
5	proviso to sec			
~	115A(1)(a)(A) @10%			
	(Including PTI Income)			
6	Dividend Income u/s			
"	115AC @ 10%			
	(Including PTI Income)			
	Dividend Income (other			
l _	than units referred to in			
7	section 115AB) received			
	by a FII u/s 115AD(1)(i)			
	@ 20% (Including PTI			
	Income)			
	Dividend Income (other			
	than units referred to in			
	section 115AB) received			
8	by a specified fund u/s			
	115AD(1)(i) @ 10%			
	(Including PTI Income)			
	Dividend income			
9	chargeable at DTAA			
9	Rates			
l	Nates			

Sche	edule (	<b>CYLA</b> Details of Income after	Set off of current yea	r losses			
	Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
	ii	House property	( 3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	( A38 of Schedule BP)				
ADJ	iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
SSOT	v	Speculation income	(3ii of item E of Sch. BP)				
EARI	vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
IT YI	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
RRE	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
CO	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	х	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	( 6 of Schedule OS)				

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

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

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

Scl	ıedu	le CFL	Details of Losses	to be carı	ried forv	vard to futu	re years						
	S.	Assessmen	Date of Filing	House	Loss f	rom busine	ss other	Loss	Loss	Loss	Short-term	Long-	Loss from
	No.	t Year	(DD/MM/YYY	propert		ss from spe		from	from	from life	capital loss	term	owning
			Y)	y loss	Dusii	ness and spo business	ecinea	speculati ve	specifie	insuranc e		Capital loss	and maintaini
					Brough	Amount as	Brought	business		business		1000	ng race
					t formular	adjusted o	forward		s	u/s 115B			horses
					forwar d	n account of opting	loss						
					busines	for	available						
					s loss	taxation section	for set off durin						
						115BAA	g the						
						5b	year 5c=5a-						
	1	2	3	4	5a	36	5b 5b	6	7	8	9	10	11
		2010-11											
	ii	2011-12											
	iii	2012-13											
	iv	2013-14											
	v	2014-15											
	vi	2015-16											
		2016-17					-						
		2017-18					-						
	ix	2018-19											
SS		2019-20											
TC		2020-21											
OF		2021-22											
8		2022-23											
CARRY FORWARD OF LOSS	xiv	2023-24											
OR		Total of earlier											
YF	XV	year losses											
RR		b/f											
CA		Adjustme nt of		(2i of					(2v of	(2iii of			
	xvi	above		Schedul	(2ii d	of Schedule	REL 4)	(2iv of Schedule	Schedul e	Schedule			(2xiv of Schedule
	AVI	losses in		e BFLA)	(211)	n schedule i	DI LA)	BFLA)	BFLA)	BFLA)			BFLA)
		Schedule BFLA		BFLA)									
		2024-25		(2xviii	(3xviii	of Schedule	e CYLA)	(B43 of	(C49 of		(2x+3x+4x+5)		(8e of
		(Current		of Schedul				Schedule	Schedul	Schedule	x) of item E of	x) of item	Schedule
	xVII	(Current year		Scneaul e				БΕ, IJ −ve)	e BP, ij -ve)	<i>BP</i> , ( <i>ij</i> – <i>ve</i> )	Schedule CG)	E oj Schedule	OS, if-ve)
		losses)		CYLA)					- "	/		CG	
		Current vear loss											
		year ioss distribute											
		d among											
	xvii	the unit- holder											
	i	(Applicabl											
		e for											
		Investmen t fund											
		only)											
		Current											
		year losses to be											
	xix	to be carried											
		forward											
		(xvii-xviii)											

ſ	Total loss					
	Carried					
	forward to					
	future					
	years (xv-					
	vvi+viv)	1		1		

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

Schedu	ile ICDS	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation 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			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

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

Sch	edule	80G		Details of donations entitled for o	deduction under section	on 80G		
	A	Don	ations entitled	for 100% deduction without				
E (A)		qual	ifying limit					
ILS OF		Nan	ne and address	of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
DETAIL DONAT		i					Donation in other mode	
E Z		ii						
		iii						

	iv	Total						
В	-	nations entitled for 50% deduction without lifying limit						
		ne and address of donee	PAN o	f Donee	Am	ount of dona		Eligible Amount of donation
	i				Donation	Donation in	Total	
					in cash	other mode	Donation	l
	ii							
	iii							
		Total						
(		nations entitled for 100% deduction subject to lifying limit						
	Nar	ne and address of donee	PAN o	f Donee	Am	ount of dona	ition	Eligible Amount of donation
	i				Donation	Donation in	Total	
					in cash	other mode	Donation	1
	ii							
	iii							
		Total						
I		nations entitled for 50% deduction subject to lifying limit						
	Nai	ne and address of donee		ARN (Donation Reference Number)		ount of dona	tion	Eligible Amount of donation
	,				Donation	Donation in	Total	
L	i				in cash	other mode	Donation	1
	ii							
	iii							
	iv	Total						
I	Tot	al donations (Aiv + Biv + Civ + Div)						

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

		5xiv +	5xv)										
Cal	o dul	o CEI Dot	tails of Losses to be	carried f	orward to	futuro voor	*6						
	eau S.	e CFL Det Assessment		House		m business o		Loss from	Loss	Loss	Short-term	Long-term	Loss from
SS	No.	Year	(DD/MM/YYYY)			m business o n speculativo		speculative	from	from life	capital loss	Capital	owning and
Γ0	110.	Tear		loss		specified bu		business		insurance		loss	maintaining
]E				1000		Amount as	Brought	Dustiless	business	business		1055	race horses
D (						adjusted on	forward			u/s 115B			
\R					business	account of	Business						
W					loss	opting for taxation	loss available						
OR						section	for set						
ΥF						115BAA	off during						
R.							the year						
CARRY FORWARD OF LOSS	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											
	vii	2016-17											
	viii	2017-18											
	ix	2018-19											
	x	2019-20											
		2020-21											
		2021-22											
	xiii	2022-23											
	xiv	2023-24											
		Total of											
		earlier year											
		losses b/f Adjustment											
		of above		(2i of				(2iv of	(2v of	(2iii of			(2xiv of
	xvi	losses in		Schedule	(2ii	of Schedule E	BFLA)	Schedule	Schedule BFLA)	Schedule BFLA)			Schedule
		Schedule		BFLA)	,	•		BFLA)	BFLA)	BFLA)			BFLA)
		BFLA		(2 6	(2		CW ()	(D.12 C	(0.10 6	41. C	(2 . 2 . 4 . 5 )	(6 . 7 . 0 )	(O. C.
		2024-25		(2xviii of Schedule	(3xvii	i of Schedule	CYLA)	(B43 of Schedule	(C49 of Schedule	4b of	(2x+3x+4x+5x) of item E of	(6x+7x+8x) of item E of	(8e of Schedule
	xvii	(Current		CYLA)				BP, if -ve)	BP, if –		Schedule CG)	Schedule	OS, if –ve)
		year losses)						, 5	ve)	ve)		CG	22, 5
		Current											
		year loss											
		distributed among the											
		unit-holder											
		(Applicable											
		for											
		Investment											
		fund only) Current											
		year losses											
		to be											
	xix	carried											
		forward											
		(xvii-xviii)											
		Total loss Carried											
		forward to											
	XX	future											
		years (xv-											
		xvi+xix)											

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

Schedi	tle ICDS Effect of Income Computation Disclosure Standard	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
I	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation 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			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

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

Sche	edule	80G	Details of donations entitled for d	eduction under section	on 80G		
SNOIL	A	-	ations entitled for 100% deduction without lifying limit				
ATIC		Nan	ne and address of donee	PAN of Donee	Am	ount of dona	 Eligible Amount of donation
DONA		i				Donation in other mode	
OF		ii					
Š		iii					
IAII		iv	Total				
DE			ations entitled for 50% deduction without lifying limit				
		Nan	ne and address of donee	PAN of Donee	Am	ount of dona	 Eligible Amount of donation

	i					Donation in other mode		
	ii				III Casii	other mode	Donation	
	iii							
	iv	Total						
C		ations entitled for 100% deduction subject to lifying limit						
	Nan	ne and address of donee	PAN o	f Donee	Am	ount of dona		Eligible Amount of donation
					Donation	Donation in	Total	
	1				in cash	other mode	Donation	
	ii							
	iii							
	iv	Total						
D		nations entitled for 50% deduction subject to lifying limit						
				ARN	Am	ount of dona	tion	Eligible Amount of
	NT	ne and address of donee	PAN of	(Donation	ı			donation
	Nan	ne and address of donee	Donee	Reference				
				Number)				
	Ī.				Donation	Donation in	Total	
	1				in cash	other mode	Donation	
	ii							
	iii							
	iv	Total						
Е		al donations (Aiv + Biv + Civ + Div)						

Sc	hedul	e 80GGA Details of don	ations for scientific rese	earch or ru	ral developi	nent			
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							

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

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

Schedule 80LA Deduction in respect of offshore banking unit or IFSC											
Sub-s	ection in which	deduction is cla	imed								
Sl.	Type of	Type of	Authority	Date of	Registration	First AY during	Amount of				
No.	entity	income of	granting	registration	number	which deduction	deduction				
		the unit	registration			is claimed	claimed for				

(1)	(2)	(3)	(4)	(5)	(6)	(7)	current AY (8)	
(add row option to be provided)								
Total								

Sc	hed	ule 80-IA	Deductions under section 80-IA				
			respect of profits of an enterprise section 80-IA(4)(i) /Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
80-IA		facility]	( ) ( ) [		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
S/A	b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
TION	D			<b>b2</b>	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUCI			Deduction in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
D	С	referred to in section 80-IA(4)(v) [Revival of power generating plant]		c2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductio	ons under section $80$ -IA ( $a1 + a2 + b1$	+ b	2 + c1+ c2)		d

S	chedu	le R	Details of donations to research a 35(2AA)	associations etc. [deduc	tion under s	ections 35(	1)(ii) or 35(	1)(iia) or 35(1)(iii) or
		Naı	me and address of donee	PAN of Donee	Amo	unt of dona	ition	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii	Total					

Sc	hed	ule 80-IA Deductions under section 80-IA				
IA		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]  Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
-08	а			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
N U/S	h			Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
CTION	D			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUC		Deduction in respect of profits of an undertaking	c1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
D	e	referred to in section 80-IA(4)(v) [Revival of power generating plant]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductions under section 80-IA ( $a1 + a2 + b$	1 + b	2 + c1 + c2		d

Schedu	lle 80-IB Deductions under section 80-IB				
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
"	building housing projects [Section 80-IB(10)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	vegetables, meat, meat products, poultry, marine or dair products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
٦	Deduction in the case of an undertaking engaged in	d1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
d	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
e	Total deduction under section 80-IB (Total of a1 to d2)	-			g

1	1					1		(30 of Form 10CCB of the
	<b>D</b>			1 4 11 1 1 4 11	6211	a1	Undertaking no. 1	undertaking)
a	Dec	iuction in respe	ect of un	dertaking located in	SIKKIM	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
						l		(30 of Form 10CCB of the
١.	_				W. 118 11	b1	Undertaking no. 1	undertaking)
b	Dec	luction in respe	ect of un	dertaking located in	Himachal Pradesh	<b>b</b> 2	Undertaking no. 2	(30 of Form 10CCB of the
						UZ	Onder taking no. 2	undertaking)
	Doc	luation in voca	at of un	doutolving located in	. Uttavanahal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
c	Dec	iuction in respe	ect of un	dertaking located in	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
d	Dec	luction in respe	ect of un	dertaking located in				
			da1	Undertaking no.	(30 of Form 10CCB of the			
	da	Assam		1	undertaking)	4		
		11001111	da2	Undertaking no.	(30 of Form 10CCB of the			
	_		11.4	2	undertaking) (30 of Form 10CCB of the	4		
		Arunachal	db1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	db	Pradesh	db2	Undertaking no.	(30 of Form 10CCB of the	-		
		11440311	402	2	undertaking)			
			dc1	Undertaking no.	(30 of Form 10CCB of the			
	dc	c Manipur		1	undertaking)			
	uc	Manipui	dc2	Undertaking no.	(30 of Form 10CCB of the			
		114		2	undertaking)	4		
			dd1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	dd	Mizoram	dd2	Undertaking no.	(30 of Form 10CCB of the	-		
			uuz	2	undertaking)			
			de1	Undertaking no.	(30 of Form 10CCB of the			
	١.,	Maskalassa		1	undertaking)			
	ae	Meghalaya	de2	Undertaking no.	(30 of Form 10CCB of the			
				2	undertaking)	_		
			df1	Undertaking no.	(30 of Form 10CCB of the			
	df	Nagaland	df2	Undertaking no.	undertaking) (30 of Form 10CCB of the	-		
			uiz	Ondertaking no.	undertaking)			
			dg1	Undertaking no.	(30 of Form 10CCB of the	1		
	Ι.			1	undertaking)			
	dg	Tripura	dg2	Undertaking no.	(30 of Form 10CCB of the			
				2	undertaking)			
	dh				in North-east (total of da1 to dg2)	dh		
e	Tot	al deduction u	nder sec	tion 80-IC or 80-IE	(a+d+c+dh)	e		

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

che	dule	Income chargeable to tax at special rates [Please see	instruc	tions) for section	on and rate of tax]	
\TE	Sl No	Section/Description	Ø	Special rate (%)	Income (i)	Tax thereon (ii)
L R		111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	
SPECIAL RATE	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SF	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
		112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
		115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
		115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
		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)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
ĺ	12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
	13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
•		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)	
		115BBJ (Winnings from online games)		30	(2ab of Schedule OS)	
	16	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)	
	18	115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company from Royalty & Fees for Technical Services )		10	(part of 2cxix of Schedule OS)	
	19	115BBF ( Income from patent)				
ĺ		a Income under head business or profession		10	(3d of Schedule BP)	
		b Income under head other sources		10	(2cxvii of Schedule OS)	
	20	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)	
		Income from other sources chargeable at special rates in India as per DTAA			(part of 2e 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 of Schedule BFLA)	
		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A		10	(part of 5x of Schedule BFLA)	
		Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%		20	(part of 5xi of Schedule BFLA)	
	26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A		10	(part of 5x of 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 intility)			(2d of Schedule OS)	
		Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)		10	(2cx of Schedule OS)	
	29	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.  Paragraph EII of Part I of first schedule of Finance Act		50	(2cxix of Schedule OS)	
	30	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(part of 2c of Schedule OS)	
		<b>₩</b> /	1	Total		

	Nun	nber of e	ntities in	which investment	t is held				
WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii
ž	1								
TIES	2								
ENIT	3								
M	4	Total							

Sch	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)    1												
[+]	1										1		
EXEMPT INCOME	2	i				an income to	be excluded	under	i				
2		•		7A, 7B or 8 of I.T. I					•				
Z			_	enditure incurred or	-				ii				
PT		iii		bsorbed agricultura					iii				
$\mathbf{z}$		iv		icultural income p			7A, 7B(1),		iv				
XE				IA) and 8 (from S					14				
$\Xi$	v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)												
	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												
							ich agricultur	al lan	d is	located			
				Measurement of a									
				Whether the agric	cultural land	is owned or	held on lease	(drop	dow	n to be			
			С	provided)									
			d	Whether the agric	cultural land	is irrigated	or rain-fed (d	rop do	wn t	o be provided)			
	3	Oth	er exe	empt income (please	specify) (3a+.	3b)					3		
				ome u/s 10(23FB), 1			CA),						
				23FE), 10(23FF), 10									
		a		knowledgement Nun	nber and Date	of Form Filed	if 10(23FF)	3a					
				10(4D) is claimed)									
			Ado	d row option and dr	opdown to be j	provided in ut	ility						
		b	Any	y other Income (S)	pecify nature	) – Add row	option to be	3b					
	_		pro	viaea in utility									
	4			laimed as not charg			A 41.1 C	тт	. 1 . 4	2 3371			
		51.	No.	Amount of	Nature of	Country	Article of		ıd of				
				income	income	name &	DTAA	Inc	ome	_			
						Code				obtained			
	(Y/N)												
				ough income clair	ned as not ch	argeable to 1	tax (Schedule	PTI)			5		
	6	Tota	l (1+	2+3+4+5)							6		

Sch	edule PT	Pass Thro	ugh Income details	from busines	s trust o	r inves	tment fund as p	er section 1	15UA, 115UB		
PASS THROUGH INCOME	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head	of income	Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
HE	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
. T	1.	(drop down to			i	Hous	e property				
SS		be provided)			ii	Capi	tal Gains				
PA						Α	Short term				
						Ai	Section				
							111A				
						Aii	Others				
						B	Long term	1	1		ı
						Bi	Section 112A				
						Bii	Section				
						DII	other than				
							112A				
					iii	Othe	r Sources				I
						A	Dividend				
						В	Others				
					iv	Incor	ne claimed to b	e exempt			
						Α	u/s				
							10(23FBB)				
						В	u/s				
							•••••				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 151

						C	u/s				
	2.				i	Hou	se property				
					ii	Capi	ital Gains	•	•		
						a	Short term				
						ai	Section				
							111A				
						aii	Others				
						b	Long term				
						bi	Section				
						DI	112A				
						bii					
						DII	Other than				
						0.1	112A				
					iii		er Sources	1		1	
						a	Dividend				
						b	Others				
					iv	Inco	me claimed to b	e exempt			
						a	u/s				
							10(23FBB)				
						b	u/s				
						С	u/s				
NOT	$E \triangleright$	Please refer to th	e instructions for f	filling out this s	schedule			1			

770		DI 6		•••••			
NO T	E)	Please refer to the instructions for filling out this sched	ule.				
Cab	.d.d	e MAT Computation of Minimum Alternate Tax pay	vo bla	under section 115 ID			
Stull	1	MAT Computation of Minimum Alternate Tax pay Whether the Profit and Loss Account is prepared in acc	yabie	nee with the previous of De	uta II af		
	1	Schedule III to the Companies Act, 2013 (If yes, write 'Y',	orua if no	write 'N')	rts 11 01		
	2	If 1 is no, whether profit and loss account is prepared in	acco	rdance with the provisions of	the Act		
	_	governing such company (If yes, write 'Y', if no write 'N')		P			
		Whether, for the Profit and Loss Account referred to in i	tem	1 above, the same accounting	policies,		
	3	accounting standards and same method and rates for calc	ulati	ng depreciation have been foll	lowed as	П	
	3	have been adopted for preparing accounts laid before	the	company at its annual gener	al body	_	
		meeting? (If yes, write 'Y', if no write 'N')		<b></b>			
	4	Profit after tax as shown in the Profit and Loss Account (	(ente	r item 56 of Part A-P&L) )/	4	l	
	5	(enter item 56 of Part A- P&L Ind AS) (as applicable) Additions (if debited in profit and loss account)					
	3	Income-tax paid or payable or its provision					
		a including the amount of deferred tax and the	5a				
		provision thereof	Ja				
		b 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	5f				
		income exempt under section 10(38)]					
Ta		g Expenditure related to share in income of AOP/BOI	5g				
ıte		on which no income-tax is payable as per section 86  h Expenditure in case of foreign company referred to	_				
Minimum Alternate Tax		in clause (fb) of explanation 1 to section 115JB	5h				
\Ite		i Notional loss on transfer of certain capital assets or					
n A		units referred to in clause (fc) of explanation 1 to	5i				
l III		section 115JB					
ij		j Expenditure relatable to income by way of royalty	5j				
W		in respect of patent chargeable to tax u/s 115BBF					
		k Depreciation attributable to revaluation of assets	5k				
		Gain on transfer of units referred to in clause (k) of	51				
		explanation 1 to section 115JB					
		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	  /±51	+5m)	5n		
	6	Deductions	K - 31	1311)	JH .		
		a Amount withdrawn from reserve or provisions if	6a				
		credited to Profit and Loss account					
		b Income exempt under sections 10, 11 or 12 [exempt	6b				
		income excludes income exempt under section					
		[10(38)]					
		c Amount withdrawn from revaluation reserve and	6c				
		credited to profit and loss account to the extent it					
		does not exceed the amount of depreciation					
		attributable to revaluation of asset  d Share in income of AOP/ BOI on which no income-	6d				
		tax is payable as per section 86 credited to Profit	vu				
		and Loss account					
		e Income in case of foreign company referred to in	6e				
		clause (iid) of explanation 1 to section 115JB					

		u	otional gain on tran nits referred to in o ection 115JB			6f								
		g L	oss on transfer of un xplanation 1 to section		clause (iif) of	6g								
		h I	ncome by way of ro	yalty referred to i	in clause (iig)	6h								
			f explanation 1 to sec		donucciation	<i>c</i> :			_					
			oss brought forwar hichever is less or b			6i								
			rofit of sick industr			6j			-					
			qual to or exceeds ac			-			_					
			Others (including res mount of deferred tax			6k								
			otal deductions	creation of QL II	(0)	6l			_					
			6a+6b+6c+6d+6e+6f											
			profit under section				<u>                                     </u>	Yes □ No	_	7				
			her the financial st n up in complianc				י ע	es 🗀 No	0					
			lards (Ind-AS) sp											
			anies (Indian Accou		Rules, 2015. If									
			urnish the details bel		-4: (2.1) 4-				_					
			dditions to book proof section 115JB	ont under sub-se	ctions (2A) to									
			mounts credited to	other comprehens	sive income in	8a								
			tatement of profit &		ad <i>"items that</i>									
			vill not be reclassified			OL.			_					
			mounts debited to t istribution of non-c			8b								
			emerger	usi ussets to sim										
			one fifth of the tran		referred to in	8c								
		S	ection 115JB (2C) ( <i>if</i> Others (including resi			6.0			_					
			otal additions (8a +			8d 8e			_					
			ductions from book		-sections (2A)	oc			_					
		to (20	C) of section 115JB	-										
			mounts debited to			8f								
			tatement of profit & vill not be reclassified		ead "items that									
			mounts credited to		rofit & loss on	8g			_					
			istribution of non-c			- 8								
			emerger	• • •		0.			_					
			One fifth of the tran ection 115JB (2C) ( <i>if</i>		referred to in	8h								
		i C	Others (including resi	idual adjustment)		8i			_					
		jТ	otal deductions (8f +	-8g + 8h + 8i		8j								
	9		ed total income unde			9			_					
			Deemed total income FSC, if any	u/s 115JB from U	nits located in	9a								
		n	Deemed total income	u/s 115JB from ot	her Units (9-	9b			_					
			a)											
	10	Tax p	ayable under section	115JB [9% of (9	(Pa)+ 15% of (	9b)]				10				
Sch	edule	e MAT	Compute	tion of tax credit u	ınder section 1	15 I A	. 1							
SCII			nder section 115JB i					TTD			1			
	2	Tax u	nder other provision	s of the Act in ass	essment year 2	024-2	25 (2	f of Part-B-TTI)			2			
			int of tax against wh	ich credit is availa	ble [enter (2 –	1) if 2	2 is g	reater than 1, othe	rwise eni	ter	3			
		0] Utilisa	ation of MAT credit	Available /Cum et	MAT evadit ut	ilisad	due	ing the current ven	r is subia	ect to	2 111/1	vim un	n of amount	mantionad
			bove and cannot exce						r is subje	ci ii	, mu	<i>cimun</i>	и ој итоині	тепионеи
				MAT Credit	8			,	MAT	Cre	dit		Balance MA	AT Credit
П			(A)		Set-off in earli	er ye	ars	Balance Brought				g the	Carried For	
ŒD				(B1)	(B2)			forward (B3)=(B2)-(B1)	Curre (C)	nt Y	ear		(D)=(B3) -	(C)
MAT CREDIT		i	2009-10					(D2) (D2)-(D1)	(0)					
AT		ii	2010-11											
M			2011-12											
			2012-13 2013-14											
			2013-14 2014-15						+					
			2015-16											
		vii	2016-17											
		ix	2017-18											

	xi	2019-20					
	xii	2020-21					
	xiii	2021-22					
	xiv	2022-23					
	XV	2023-24					
		2024-25[(Sl no 1-Sl					
		no 2 of)-(Sl No 6c -					
		2f of Schedule Part					
		B-TTI, only if					
		positive)]					
	xvii	Total					
5	Amou	ınt of tax credit unde	er section 115JAA	utilised during the year	[enter 4(C)xvii]	5	
6	Amou	ınt of MAT liability a	available for credi	t in subsequent assessm	ent years <i>[enter 4(D)</i>	xvii] 6	

	SI		1	Description		of 1 <sup>st</sup> buy-	Details of 2	and buy- back	Details of 3	ord buy- back
	(i)			(ii)		ick ii)	(	iv)		(v)
	(-)	Date of pa	avm	ents of any	(-	,	(		`	. • /
	1			to the shareholder on	(DD/MN	1/YYYY)	(DD/MN	M/YYYY)	(DD/MN	A/YYYY)
		buy back								
	2			nsideration paid by the						
				buy-back of shares						
	3	issue of su	ıch s							
$\mathbf{E}\mathbf{S}$	4	Distribute (2 – 3)	ed I1	ncome of the company						
OF SHARES		Tax payable	a	Additional incometax @20% payable under section 115QA on 4						
¥	5	on	b	Surcharge on 'a'						
AC		distribu ted	c	Health & Education						
<b>B</b>		income	C	cess on (a+b)						
TAX ON BUY BACK OF		meome	d	Total tax payable (a+b+c)						
X ON	6	Interest p 115QB	aya	ble under section						
TA	7	Additiona payable (		come-tax and interest						
	8	Tax and i								
	9	Net payal	ble/r	efundable (7-8)						
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10		Date(s) of deposit of tax on distribution income		(DD/M M/YY YY)	(DD/M M/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
	11			k and Branch						
	12	BSR Cod		·						
	13	Serial number of challan								
	14	Amount of	Amount deposited							1

Sch TPS	edul SA	e- Detail	s of Tax on seconda	er section 92CE(2A	) as per the schedule	provided in e-filin	g utility	
PER	1	money has no		within the prescri	s 92CE(2A) is exerce bed time (please in			
		a Addition:	al Income tax payab					
AS	2		e @ 12% on "a"					
L	_		Education cess on (					
	-		ditional tax payable					
Z	3	Taxes paid Net tax payab	lo (2d 3)					
USI	-	Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
SECONDARY ADJUSTMENTS SECTION 92CF (2A)		deposit of	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \	1	tax on	Y)	Y)	Y)	Y)	Y)	Y)
TAR.	5	secondary						
		adjustments						
100	1	as per						
SE		section						
ON		92CE(2A)						
		Name of						
TAX	6	Bank and						
		Branch						

7	BSR Code			
8	Serial number of challan			
9	Amount deposited			

1	Aggregate Fair Market Value (FMV) of total assets of speci-	fied po	erson	1					
2	Less: Total liability of specified person	r		2					
3	Net value of assets (1 – 2)			3					
_	FMV of assets directly acquired out of income referred								
	(i) to in section 10(1)	4i							
4	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4::							
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	i						
	(iv) Total (4i + 4ii + 4iii)	1	4iv						
5	Liability in respect of assets at 4 above	Liability in respect of assets at 4 above							
6	Accreted income as per section 115TD [3 – (4iv – 5)]			6					
7	Additional income-tax payable u/s 115TD at maximum mar	ginal	rate	7					
8	Interest payable u/s 115TE			8					
9	Specified date u/s 115TD			9					
10	Additional income-tax and interest payable			10					
11	Tax and interest paid			11					
12	Net payable (10 - 11) (Enter 0 if negative)			12					
12	Deta(s) of longit of the constant in con-	]	Date 1	I	Date 2	Date 3			
13	Date(s) of deposit of tax on accreted income	MM/YYYY	DD/A	MM/YYYY	DD/MM/YYY				
14	Name of Bank and Branch								
15	BSR Code								
16	Serial number of challan								
17	Amount deposited	ount deposited							

Sche	dule	FSI		Det	ails of Income from	outside India and t	ax relief (avai	ilable only in cas	e of resident)	
	Sl.		Taxpayer	Sl.	Head of income	Income from		Tax payable on		Relevant
×		Code	Identification			outside India	outside India	such income	available in India	article of
TA		(dropdown	Number			(included in PART		under normal	(e)= (c) or (d)	DTAA if
O		to be				B-TI)		provisions in	whichever is	relief claimed
AND TAX		provided						India	lower	u/s 90 or 90A
		in the e-								
INDIA		filing			(a)	(b)	(c)	(d)	(e)	<b>(f)</b>
2		utility)								
)E	1			i	House Property					
UTSIDE				ii	Business or					
				11	Profession					
OI R				iii	Capital Gains					
M				iv	Other sources					
80					Total					
☲	2			i	House Property					
ME				ii	Business or					
O.				11	Profession					
INCOME FROM OUTSIDE RELIEF				iii	Capital Gains					
				iv	Other sources					

				Total			
Λ	OT	$E \triangleright$	Please refer to	the instructions for filling	ng out this schedule.		

Sche				med for taxes paid outside India (a	available only in case of resid	lent)	
	1	Details of Tax reli	ef claimed				
OUTSIDE		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)
AID		(a)	(b)	(c)	(d)		(e)
PA							
X							
R TAX			Total				
FOR	2	Total Tax relief av $of 1(d)$	vailable in respect of cou	ntry where DTAA is applicable (se	ction 90/90A) (Part of total	2	
RELIEFI	3	Total Tax relief av	vailable in respect of cou	ntry where DTAA is not applicable	e (section 91) (Part of total	3	
Œ	4	Whether any tax p	oaid outside India, on wh	nich tax relief was allowed in India,	, has been	4	Yes/No
	7	refunded/credited	by the foreign tax autho	rity during the year? If yes, provid	le the details below	7	1 65/110
TAX		a Amount of tax	refunded	b Assessment yea	ar in which tax relief allowed	l in I	ndia
T	NOT	TE > Please ref	er to the instructions for j	filling out this schedule.	·		

$\mathbf{T}$	NO	TE ► Plea	se refer to th	ie instructio	ons for filli	ng out t	his sched		,			rea in maia	· · · · · · · · · · · · · · · · · · ·
Sc	nedi	ıle FA	Details o	f Foreign	Assets an	d Inco	me froi	ท ๑ทษ รถเ	ırce outsid	le India			
SC		Details of Fore									g the ca	lendar year e	nding as on
		31st December,		1					~ .				1 ~
	SI No	Country name	Country code	Name of financial institution	Address of financial institutio n	ZIP co		ount iber	Status	Account opening d	ate bala dui tl	cak Closing balance ring lie	e interest paid/credite d to the account during the
	(1)	(2)	(3)	(4)	(5)	(6)	(	7)	(8)	(9)	(1	0) (11)	period (12)
	(i)												
	(ii)												
	A2	Details of Ford 31st December		ial Account	ts held (inc	luding	any bene	eficial inte	rest) at any	time durin	g the cal	endar year e	nding as on
DETAILS OF FOREIGN ASSETS	SI No	Country name	Country code	Name of financial institutio n	Address of financial institutio n	ZIP code	Accoun t numbe r	Status	Account opening date	Peak balance during the period	Closing balance	paid/cre account pi (drop down specifyin amo interest/div from sale of	amount dited to the during the eriod to be provided ag nature of unt viz. idend/proceeds r redemption of assets/ other come)
SC	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(12)
AII	(i)	` ,	` ,	` _					) (	`	ì		` ,
ET,	(ii)												
D	<b>A3</b>					eld (inc	luding a	ny benefic	ial interest)	in any enti	ity at any	y time during	the calendar
	Sl No	year ending as Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquirin g the interest	Initial value of the investmen t	Peak value of investmen t during the period	Closing value	Total gross amount paid/credite d with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i)								-				-
	(ii) A4	Details of Forthe calendary					Annuity	Contract	held (inclu	ding any be	eneficial i	interest) at a	ny time during
	Sl No	Country name	Country code	Name of institution insurance	financial	Addr fina	ress of Z ncial tution	ZIP code	Date of contract	surrei	ash value nder value contrac	t paid/o	gross amount credited with pect to the act during the period

(1)	(2	`	(2)			<i>(</i> 4)			(5)			(5)		1	(0)	-	(0)
(1)	(2	)	(3)			(4)			(5)	(6	)	(7)			(8)		(9)
(i)																	
(ii)																	
	Details ( 31 <sup>st</sup> Dec			terest	in any	Entity	held (	inclu	ıding :	any benef	icial int	erest) a	t any	time o	luring th	e calenda	r year ending as on
			Nature	Name	and	Natu	re of	Т	)ate	Total	In	come	Na	ture	Incom	e taxable a	and offered in this
No				Addre			rest-	S	ince	Investme				of			urn
	Name			the E	ntity		ect/	ŀ	ıeld	t (at cost)		Interes	st Inc	come	Amoun	Schedule	
	and code						eficial ner/			(in rupees	9				t	where offered	schedule
	couc						iciary									onerea	
(1)	2a	2b	(3)	(4	)		5)		(6)	(7)		(8)	(	9)	(10)	(11)	(12)
(i)																	
(ii)	Dotoils	of Im	novabla	Duonos	ety bol	d (inal	uding e	l my l	nonofic	ial intara	st) at an	x time	durin	a the	aalanda	woon ondi	ing as on 31st
	Decemb			rropei	rty nei	u (men	uuing a	шу	репен	ciai intere	st) at an	iy time	aurin	g the	caienuai	year end	ing as on 31
	Country			ss of	Owne	rship	Date	of	7	Total	Inco	me	Natu	re	Income	taxable aı	nd offered in this
No	Name	Cod	the Pro	perty			acquis			tment (at			of			retu	
	and cod	e e			Dire Bene		n		cost) (	in rupees)	the pro	operty	Incor	me A	Amount	Schedule	Item number of
					owr											where offered	schedule
					Benefi											0110104	
(1)	2a	2b	(3)	)	(4	)	(5)			(6)	(7	<sup>7</sup> )	(8)		(9)	(10)	(11)
(i)																	
(ii) D	Details	of any	other C	anital	Asset l	reld (ir	ıcludin	σan	v hen	eficial inte	rest) at	any tir	ne dui	ring t	he calend	lar vear e	nding as on 31 <sup>st</sup>
	Decemb			присаг	1133001	icia (ii	iciuuiii	5 411	iy ben	ciiciai iii	icsi, ai	any un	iic dui	ing t	ne caren	iai yeai e	nuing as on 51
	Country		Natur		Owne		Date	-		Total	Inco		Natu		Income	taxable aı	nd offered in this
No	Name and code	Cod	Ass	et	Dire					tment (at			of	_		retu	_
	and cou	е			Bene		n		cost) (	in rupees)	the a	isset	Incor	iie /	Amount	Schedule where	Item number of schedule
					owr											offered	scircular
					Benefi												
	(2a)	(2b)	(3)	)	(4	1)	(5)			(6)	(7	7)	(8)		(9)	(10)	(11)
(i) (ii)		+															
	Details	of acc	ount(s) i	n whic	ch you	have	signing	aut	hority	held (inc	luding	any be	neficia	al inte	erest) at	any time o	luring the calendar
	year en	ding a	s on 31st	Decem	ıber, 2	023 an	d whic	h ha	s not l	been inclu	ded in A	A to D	above.				
SI	Name				Zip N Cod					Balance/		ether ome		(7) is	If (7)	-	ome offered in this
No	Institu whic	tion ii h the	n of th Institu	-		the ccount	t   Nun			stment ing the		ome ued is		yes, come	A mou		eturn de Item number of
	accoun				-	ıolder	r			ar <i>(in</i>		ble in		crued		where	
									ru	pees)	your l	hands?		ı the		offere	d
(1)	C	2)	(3a	) (2	3b)	(4)	(5	,		(6)		(7)	ac	count (8)	(9)	(10)	(11)
(1) (i)	(4	<u>- '</u>	(Sa	) (3	יטי	(4)	(3	,		(0)	'	(1)		(0)	(9)	(10)	(11)
(ii)																	
				_								•				ary or sett	
SI	Count	Zip	Name		ne and				and	Date		ether	_	f (8) is	If (8)		ome offered in this
No	ry Name	Cod e	and address		ress of istees	and addr			ess of ciarie	since position	income is tax	e derive able in		yes, icome	Amou		eturn ile Item number
	and	·	of the	"	istees	of		s		held		hands?		erived		where	
	code		trust			Settl	or						fre	m th	e	offere	d
(4)	(2.)	(21)	(2)		<i>(1</i> )							(O)		rust	(4.0)	(4.4)	(10)
(1)	(2a)	(2b)	(3)	-	(4)	(5)	)	(6	)	(7)		(8)		(9)	(10)	(11)	(12)
(i) (ii)				-			-+						+			+	
G	Details	of any	y other in	come	derive	d fron	any s	ourc	e outs	ide India	which i	s not ir	ıclude	d in,-	(i) items	A to F ab	ove and, (ii) income
G			ad busine									1					
	Country	v	NT.	1	. 3 3.	6 (1									If (6) i	•	me offered in this
Sl	Name	Zip	nei		ddress com wl		11	ncor		Natui			her ta		Amoun		urn ile Item number
No	and code	Cod	e Per		ived		d	eriv	ed	inco	me	in yo	ur hai	nds?	/ Linguii	where	
																offere	d
(1)	(2a)	(2b	)	(	(3)			(4)		(5	)		(6)		(7)	(8)	(9)
(i) <i>NOT</i>	F	Dlane	e refer to	insta	otions	for 6:11	ing ent	<i>th:-</i>	soh ad	ula							
		CIPHIN	- rvivr (()	INSIEM			HU CHIT										

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

If you are an unlisted company, please furnish the following details;

Details of shareholding at the end of the previous year

Name of the shareholder		in	Type of sl	iare	/Aac	AN lhaar Io.		ate of otment	_	Number f shares held	-	er share	Issue Pr sha		Amount received
Details of eq	uity share a	pplicat	tion money pe	nding al	lotment	t at the o	end of	f the p	revi	ous year					
Name of the applicant	1	ti T	ype of share		adhaa		of	Num of shar appl for	ber f res lied	Application mone receive	y	Face va	ue per shai	e Pro	pposed issue price
Details of sh	areholders v	who is	not a shareho	lder at t	he end o	of the pr	eviou	ıs veai	r but	was a sha	reh	older at	any time du	ring the	previous vear
Name of the sharehold er	Residenti al status in India	Type of share	PAN/Aadh ar No.	a N	lumber hares he	of	Face value per shar	e Is	ssue Pric per har e		Da all	ate of otme nt	Date on which ease to be sharehold er	Mode of cessation	In case of

Details of sl	hareholding as	s at the	end of the prev	ious year	•							
Name of th shareholde	er (drop dov resid company	vn to be ent/ ver v/ ventu	shareholder e provided- non- ture capital re capital fund/ any/ any other con)	Type of share	ar No.	Date of allotment	Numb r of shares held	va s p	ace lue er are	Issue Price per share	Paid up value per share	Share premiun
Datails of sl	nare annlicati	on mon	ev pending allo	tment as	at the end of the	nrevious v	par					
Name of the applica nt	Catego (drop down resident/ vent venture cap	ry of a to be pa ture cap pital fun	pplicant rovided- non- pital company/ nd/ specified her person)	Typ e of shar e	PAN/Aadhaar No.	Date of application	Numb	res v	Face alue per shar e	Propose d issue price per share	Share applicatio n money	Share application n premium
Details of sl	nareholder wh	o is no	t a shareholder PAN/Aadha	at the en	d of the previous	year but w	as a shar Issue	eholde Paid		ny time du	ring the pre	vious year In case o
the sharehold er	of shareholde r (drop down to be provided- non- resident/ venture capital company/ venture capital fund/ specified company/ any other person)	e of shar e	ar no.	allotmer t		value per share	Price per share	up value per share	cea	chich ased to be rehold er	cessation	transfer PAN of the new sharehole er

**Schedule AL-1** Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other 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. No	Ac	ldress	5		Pin code	]	Date of	acquis	ition	Co	ost o	f acqu	isition l	Rs.		Purpos (dropdo		which u	
-	(1)		(2)			(3)			(4)				(5)	)				((	6)	
_	(i)																			
H	ii) B	Details of	fland	or h	wilding o	r both not	heing in	the nat	ure of	rosido	ntial l	10116	ο							
5	SI. No		ldress		Junuing 0	Pin code		Date of						isition l	Rs.		Purpos (dropdo		which u	
(	1)		(2)			(3)			(4)				(5)					(6	6)	
_	(i)																			
	С	Details o Op	f liste ening				acquire	d durin	g the y	ear	Shar		ansfer	red du ar	ring		Clos	sing	balance	
		No. of shares	Type of share	a	Cost of equisition	No. of share		pe of nares		st of isition	No. o shar	es	Type of hares	Sal consid tio	era-	No. of share				ost of uisition
	İ	1	2		3	4		5	(	6	7		8	9		10	1	1		12
L	D	Details o		sted	equity sh	ares	_													
		Name o	_ I F	PAN	Openi	ng balance	:	Shar	es acq	uired d	luring	the	year				ansferre the year		Closing	balance
-		compan	y								Is	sue	Pur	chase	u	urnig	the year			
					No. of shares	Cost of acquisition	No. o share	sub	Pate of scriptio urchase	nei	e I ie sl sl (in of	rice per nare case fresh sue)	sha ca pur from	ce per re (in se of chase existing cholder)	No. shar		Sale onsiderat	ion	No. of shares	Cost of acquisition
L	E	Details o			curities										ı					
		Type of securiti es						uired c			year				ransferr the year	ed	Closing	balance		
					No. of securities	Cost of acquisition	No. of securities	subser	e of iption/ hase	Face value per share	Issue price securi (in ca of fre issue	of Fity Se	er secu case purchas	se price urity (in e of se from holder)	No. securi		Sale onsiderati	on s	No. of securities	Cost of acquisition
	_		<del></del>			on to other			1 .					c			CI · I			
		Name of entity		PA	AN .	Opening balance		ount ibuted the yea	wi	Amoun thdraw iring th year	vn ne	prof div int deb cre dur	ount o fit/loss idend/ terest ited or edited ing the year	r		•	Closing I	oalai	nce	
		G Details of Loans & Advances to any other concern (If money le Name of the PAN Opening Balance Amount received				ount	Am	not a ount iid	I	ee's sub nterest edited, i any	Cl		iness ) balance		Rate of i	nterest				
_		D : "	•		,	<u> </u>	,													
+	H					craft, yach tration nu		er mode Cost o				lato	of ooc	uisition	<u> </u>	1	Purpose	for -	which us	od
		rarucul	a18 01	1 255	et   Kegis	vehicle	mbet of	COST 0	ı acqu	15111011	"	ate	oi acq	นาราเบบก			r <b>urpose</b> dropdowi			
$\exists$											1					,	r		1	,
	I	Details o	f Jew	eller	y, archae	ological co	llections	, drawi	ngs, pa	inting	s, scul	ptur	es, an	y work	of art	or bu	llion			
		Particula	rs of	asse	t	Qua	antity	Co	ost of a	cquisit	ion	D	ate of	acquisi	tion				e <b>of use</b> ( ovided)	dropdown
	J	Details o	f liahi	litie	<u> </u>	•														•

	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)

iedule		Assets a If you are a 19.02.2019, pl	l S	tart-up	whic	h ha	s file	ed dec	clar	ration	in I	Form	-2 under	para 5 of				
A	4	year;- Details of bu incorporatio	ild												_			
SI	il.	Address	-	Pin co	ode	Date o	f acqı	uisition	(	Cost of	acqui Rs.	sition		for which us to be provid		on or the	before previo	ransferred e the end of us year, if of transfer
(1 (i		(2)		(3)			(4)				(5)			(6)		103	(7	
(ii	ii)	D.4. 1 61		1 1	1:	1 4	1	4 1			4.	.11			•		- 4	
SI S	l.	Details of lan Address	ıa	Pin co				t bein uisition		Cost of			Purpose	for which us to be provid	sed	Whe on or the	ther to before previo	ransferred e the end of us year, if
(1 (i	_	(2)		(3)			(4)			-	(5)			(6)		Yes	date o	f transfer ()
	ŕ	Details of Lo substantial b			dvanc	es ma	ade s	ince i	nco	orpora	tion	(If	lending of	money is	not	asses	ssee's	
DEFIN		Name of person		PAN	lo: advan	on wh ans and ces has made	d	and a		f loans ances	Am	ount	advances repaid, if	loans and has been Yes date of payment	as a	sing ba at the e e prev ear, if	nd of ious	Rate of interest, if any
D	)	Details of ca	nit	al cont	ributi	on m	ade 1	to anv	of	her en	tity	sinc	e incorno	ration				
		Name of entity		PAN	Ι	ate on	whic	h capita has bee	al		unt o	f	Amount ithdrawn, if any	Amou	/ divi lebite	dend/	as at the	ng balance the end of previous ar, if any
E	7	Details of ac	<b>A11</b>	icition	of sho	roc o	nd sa	ouriti	ioc.									
		Name of compa			PAN		Type		]	Numbe ires/sec acquir	uritie	s a	Cost of cquisition	Date of acquisition	ı tr:	Wheth ansfer Yes d f trans	red, b ate fer t	Closing alance as at the end of he previous year, if any
F	7	Details of mot				-		r other	r m	ode of	trans	sport	t, the actua	l cost of w	hich	excee	ds ten	lakh
	Particulars of Registration Cost of ac number of vehicle				acqı	uisitioi	1		Date of quisition	Purpose f used (drope provi	down		tran Ye	hether sferred, if s date of ransfer				
6	7	Details of Jew	elle	erv aca	nired s	ince i	ncorr	oratio	n									
	•	Particulars of asset	_	-	uantity			ost of a		uisitioi	1		Pate of quisition	Purpose s which us (dropdown provided	ed to be	transi	ether ferred, s date ansfer	Closing balance as at the end of the previous year, if any

	Particulars of asset	Qu	antity	Cost of a	acquisition	Date of acquisition	Purpose s which us (dropdown provided	<b>ed</b> to be	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
I	Details of liab	ilities								
	Details of load	ns, deposi	ts and ad	vances tak	en from a po	erson other	than financia	al in	stitution	
	Name of the person	PAN	Openin	g Balance	Amount received	Amount paid	Interest debited, if any		losing alance	Rate of interest (%)

Sch	edule GST	INFORMATION REGARDING TURNOV	ER/GROSS RECEIPT REPORTED FOR GST
<u> </u>	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
SOF	(1)	(2)	(3)
ST			
DETAILS GST			
Ω			
Λ	NOTE >	Please furnish the information above for each GS	TIN No. separately

Sched	ule l	Break-up of payments/receipts in Foreign currency (to be accounts audited u/s 44AB)	filled up by the assessee who is not liable to get
cy	S. No.		Amount (in Rs.)
Foreign Currency Transaction	i	Payments made during the year on capital account	
ign Ci	ii	Payments made during the year on revenue account	
Forei Tı	iii	Receipts during the year on capital account	
	iv	Receipts during the year on revenue account	
NO:	TE	Please refer to instructions for filling out this schedule.	

## Part B

Par	t B –	- TI	Computation of total income			
	1	Inco	me from house property (3 of Schedule-HP) (enter nil if loss)		1	
	2	Profi	its and gains from business or profession			
		i	Profits and gains from business other than speculative business and specified business (A 38 of Schedule BP) (enter nil if loss)	2i		
OME		ii	<b>Profits and gains from speculative business</b> (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii		
AL INCOME		iii	<b>Profits and gains from specified business</b> (3(iii) of Table E Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii		
TOTAL		iv	<b>Income chargeable to tax at special rates</b> (3d, 3e, 3f & 4b of Table E of Schedule BP)	2iv		
		v	Total (2i + 2ii+2iii + 2iv )		2v	
	3	Capi	tal gains			
		a	Short term			
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai		

	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii			
	ii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii			
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av			
	b Lo	ng-term				
	i	<b>Long-term chargeable @ 10%</b> (9vi of item E of schedule CG)	bi			
	i	<b>Long-term chargeable @ 20%</b> (9vii of item E of schedule CG)	bii			
	ii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			
	iv	<b>Total Long-term</b> (bi + bii + biii) (enter nil if loss)	3biv			
L	c Su	m of Short-term/Long-term capital gains (3av + 3biv) (ent	er nii	if loss)	3c	
	d Ca	pital gain chargeable @ 30% u/s 115BBH (C2 of schedule C0	<i>G)</i>		3d	
	e To	tal capital gains (3c + 3d)			3e	
4 I	ncome	from other sources				
		t income from other sources chargeable to tax at rmal applicable rates ( 6 of Schedule OS) (enter nil if 4:s)	a			
	b Inc	come chargeable to tax at special rate (2 of Schedule OS) 4	b			
		nome from the activity of owning and maintaining race rses (8e of Schedule OS) (enter nil if loss)	c			
	d To	tal (4a + 4b + 4c)			4d	
5 1	Total of	head wise income $(1 + 2v + 3e + 4d)$			5	
6 I	Losses o	f current year to be set off against 5 (total of 2xvii, 3xvii and	4xvii	of Schedule CYLA)	6	
	Balance CYLA+4	after set off current year losses (5 – 6) (Also total of (ii, iii, $b+2iv$ )	v to .	xv of column 5of Schedule	7	
8 E	Brought	forward losses to be set off against 7 (total of 2xvi, 3xvi and	d 4x	vi of Schedule BFLA)	8	
					,	
9 (	Gross T	otal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of sc	hedu	le BFLA+4b+2iv)	9	
		otal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of sc		,	10	
10 I	ncome			,		
10 I	Deduction Pa	chargeable to tax at special rate under section 111A, 112, 11	2A e	tc. included in 9		
10 I	Deduction a Pa	chargeable to tax at special rate under section 111A, 112, 11 ons under Chapter VI-A rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total	2A e	tc. included in 9	10	
10 I	Deduction a Pa col	chargeable to tax at special rate under section 111A, 112, 11 ons under Chapter VI-A rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto tota umn 5 of Schedule BFLA]	2A e	tc. included in 9	10 11a	
10 I	Deduction  a Pa col  b Pa c To	chargeable to tax at special rate under section 111A, 112, 11  ons under Chapter VI-A  rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total  umn 5 of Schedule BFLA]  rt-C of Chapter VI-A [2 of Schedule VI-A]	2A e	tc. included in 9	10 11a 11b	
110 II	Deduction  a Pa col  b Pa c To	chargeable to tax at special rate under section 111A, 112, 11  ons under Chapter VI-A  rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total  umn 5 of Schedule BFLA]  rt-C of Chapter VI-A [2 of Schedule VI-A]  tal (11a + 11b) [limited upto (9-10)]	2A e	tc. included in 9	10 11a 11b	
110 II 111 II 112 II 113 II	Deduction  a Pacol  b Pa  c To  Deduct	chargeable to tax at special rate under section 111A, 112, 11  ons under Chapter VI-A  rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total  umn 5 of Schedule BFLA]  rt-C of Chapter VI-A [2 of Schedule VI-A]  tal (11a + 11b) [limited upto (9-10)]  ion u/s 10AA (Total Sch. 10AA)	2A e	tc. included in 9	110 111a 111b 111c	
10 II	Deduction Parcoller Color Parcoller Color Parcoller Color Parcoller Color Parcoller Pa	chargeable to tax at special rate under section 111A, 112, 11  ons under Chapter VI-A  rt-B of Chapter VI-A [1 of Schedule VI-A and limited upto total  umn 5 of Schedule BFLA]  rt-C of Chapter VI-A [2 of Schedule VI-A]  tal (11a + 11b) [limited upto (9-10)]  tion u/s 10AA (Total Sch. 10AA)  come (9 - 11c - 12)	2A e	tc. included in 9	110 111a 111b 111c 12	

	17	Losse	es of current year to be carried forward (total of xix of	Sched	ule CFL)			17	
	18	Deen	ned total income under section 115JB (9 of Schedule M	AT)				18	
Part	t B –	TTI	Computation of tax liability on total income						
Y	1	a	Tax Payable on deemed total Income under section 11	5JB (	(10 of Schedule	e MAT)		1a	
П		b	Surcharge on (a) above (if applicable)					1b	
ABI		c	Health and Education Cess @ 4%on (1a+1b) above					1c	
OF TAX LIABILITY		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d	
TA	2	Tax <sub>I</sub>	payable on total income						
OF		a	Tax at normal rates on 15 of Part B-TI						
COMPUTATION		b	Tax at special rates (total of col. (ii) of Schedule-SI)						
AT		с	Tax Payable on Total Income (2a + 2b)		2c				
PUT		d	Surcharge						
OM			25% of 16(ii) of Schedule SI						
Ö			1			2g(ii)			
			ii On [(2c) – (16(ii) of Schedule SI)]			2dii			
			iii  Total (i + ii)					2dii	
		e	Health and Education Cess @ 4% on (2c+2diii)		2e				
		f	Gross tax liability (2c+2diii+2e)		2f				
	3	Gros	s tax payable (higher of 1d and 2f)		3				
	4		it under section 115JAA of tax paid in earlier years (if f Schedule MATC)		4				
	5	Tax <sub>I</sub>	payable after credit under section 115JAA [ (3 - 4)]		5				
	6	Tax ı	relief						
		a	Section 90/90A(2 of Schedule TR)						
		b	Section 91(3 of Schedule TR)	6b					
		c	Total (6a + 6b)					6c	
	7	Net t	ax liability (5 – 6c) (enter zero if negative)					7	
	8	Inter	est and fee payable						
			Interest for default in furnishing the return (section 234A)	8a					
		b	Interest for default in payment of advance tax (section 234B)	8b					
		c	Interest for deferment of advance tax (section 234C)	8c					
		d	Fee for default in furnishing return of income (section 234F)	8d					
			Total Interest and Fee Payable (8a+8b+8c+8d)					8e	
			egate liability (7 + 8e)					9	
	10	Taxe	s Paid						
		a	Advance Tax (from column 5 of 15A)	10a					
Ą		b	TDS (total of column 9 of 15B)	10b				_	
S PA		С	TCS (total of column 7 of 15C)	10c					
TAXES PAID		d	Self-Assessment Tax (from column 5 of 15A)	10d					T
TA		e	Total Taxes Paid (10a+10b+10c + 10d)		10e				
			unt payable (9 - 10e) (Enter if 9 is greater than 10e, els		11				
	12 Refund (If 10e is greater than 9)								
			ax payable on 115TD income including interest u/s 115			chedule	e 115TD)	13	
	14	Tax <sub>I</sub>	payable u/s 115TD after adjustment of refund at Sl. No			14			

	15		efund after adjustment as per Sl. No ank account)	vill be directly credited into 15								
	16	Do y	ou have a bank account in India									
Ę	(a)	Detai	ls of all Bank Accounts held in India	a at any time during the prev	ious year (excluding dormant acc	ounts)						
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Name of the Bank Account Number							
Š		i										
$\mathbf{B}^{\prime}$		ii										
		2) In Row	Il bank accounts held at any time are to case of multiple accounts, the refund can be added as required residents, may, at their option, furn	will be credited to one of the	validated accounts after processing t	he return						
	(D)	c	SWIFT Code	Country of Location	IBAN							
		Row	can be added as required									
	17	Do you at any time during the previous year,-   (15) (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or   (ii) have signing authority in any account located outside India; or   (iii) have income from any source outside India?   [applicable only in case of a resident]   [Ensure Schedule FA is filled up if the answer is Yes]										

D	eta	ils o	f pay	ymei	its (	of Ad	vano	e Ta	x and	l Sel	f-As	sess	mer	t T	ax												
	SI No		BSR Code						Da	te of	Dej	posit	t (D)	D/M	M/YY	YY)	Serial Number of Challan				Amount (Rs)						
(	1)	(2)							(3)					(4)				(5)									
	i																										
j	ii																										
i	iii																										

В	Details of	Tax Deducted a	t Source (TDS	on Incom	ne [As	per Form	16 A issued or Forn	16B/16C	C/16D/16E furnished by De	eductor(s)	]	
SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/aadhaar No, of Tenant/ Buyer	Unclain TDS bro forward	ught	Year (TD	e current Financial S deducted during FY 2023-24)	Year income this year	redit being claimed this (only if corresponding e is being offered for tax not applicable if TDS is educted u/s 194N)	Corresp Reco /withdo offe	eipt rawals	TDS credit being carried forward
				Fin. Year in which deducted	b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	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										

INCOME	SI No	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other Person (if TCS credit related to other person)	Unclaime brought for	TCS credit being claimed this Year			TCS credit being carried forward			
TCS ON INC					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	the ha any pers per 37i(	med in ands of other on as rule 1) (if cable)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)	)(ii)	(8)
										TCS	PAN	
	i											

## VERIFICATION

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

[Notification No. 16/2024/F.No. 370142/49/2023-TPL]

SURBENDU THAKUR, Under Secy., Tax Policy and Legislation

**Note**:- The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification G.S.R. 908(E), dated the 22nd December, 2023