Acknowledgement Number : 879428390230724 Date of Filing : 23-Jul-2024*

FORM ITR3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year 2024-25

PARTA_GENERAL

PERSONAL INFORMATION

(A1) First Name SUBIR	(A2) Middle Name	(A3) Last Name GOLUI	(A4) PAN ADXPG2113N
(A5) Status Individual	(A6) Flat/ Door/ Block No. A/AS/68/1	(A7) Name of Premises / Building / Village ARJUNPUR	
(A8) Road/ Street/Post office Desh Bandhu Nagar S.O	(A9) Area/ Locality Baguihati	(A10) Town/ City/ District NORTH 24 PARGANAS	
(A11) State 32-West Bengal	(A12) Country /Region 91-India	(A13) Pin code / Zip Code 700059	
(A17) Residential / Office Phone Number with STD code / ISD code		Mobile No. 1 91 9433097501	
Mobile No. 2 91 9830441774	(A18) Email Address - 1(self) sg.newgreenland@gmail.com		
Email Address -2 royavijit.kolkata@gmail.com		(A14) Date of Birth/ Formation (DD/MM/YYYY) 15/08/1966	
(A15) Date of Commencement of Business (DD/MM/YYYY)	(A16) Aadhaar Number(12 digits)/Aadhaar Enrolment Id(28 digits) (if eligible for Aadhaar No.) 5xxx xxxx 5039		

(A19)(ai)	Due date for filing return of income to be provided		2024-07-31
(A19)(aii)	(i) Filed u/s (Tick) [Please see instruction] (ii) Or Filed in response to notice u/s		139(1)- On or Before due date
(b)	Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime? (If option other than 'No' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA) Note-For Opting out, option should be exercised in form 10-IEA on or before the due date for filing return u/s 139(1)	☐ Yes, within due date ☑ No ☐ Yes, but beyond due date	
	Date of filing		
	Acknowledgement number of form 10-IEA		
(c)	Are you filing return of income under Seventh proviso to Section 139(1) - If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]		☐ Yes ☑ No
(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	☐ Yes ☑ No	0
(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/ No)	☐ Yes ☑ No	0
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	☐ Yes ☑ No	0
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop down menu)		☐ Yes ☑ No
(d)	If revised/defective/modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		
(e)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement		
(f)	Residential Status in India (for individuals)	RES - Resident	You were in India for 182 days or more during the previous year [section 6(1)(a)]

(i) Please specify the jurisdiction(s) of residence during the previous year

Sl. No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)
1	2	3

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

(f)	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -	
	Total period of stay in India during the previous year (in days)	
	Total period of stay in India during the 4 preceding years (in days)	
(g)	Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?	NO
(h)	Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No
(i)	Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
(1)	Name of the representative assessee	
(2)	Capacity of the Representative	
(3)	Address of the representative assessee	
(4)	Permanent Account Number (PAN) of the Representative assessee	
(5)	Aadhaar No. of the representative assessee	
(j)	Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -	No

Sl. No.	Name of Company	Type of Company	PAN of Company	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

(k) Whether you are a Partner in a Firm? If yes, please furnish following information - No

Sl. No.	Name of Firm	PAN
1	2	3

(l) Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares - No

Sl. No.	Name of company	Type of Company	PAN of Company	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13	1

(m)	In the case of non-resident, is there a Permanent Establishment (PE) in India ?	
(n)	In case of non-resident, is there a Significant Economic Presence (SEP) in India?	No
	(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)	
(o)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?	NO
(p)	Whether you are an FII?	☐ Yes ☑ No

	In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -	
	Total period of stay in India during the previous year (in days)	0
	Total period of stay in India during the 4 preceding years (in days)	0
(g)	Do you want to claim the benefit u/s 115H (Applicable in case of Resident)?	NO
(h)	Are you governed by Portuguese Civil Code as per section 5A? (If "YES" please fill Schedule 5A)	No
(i)	Whether this return is being filed by a representative assessee? If yes, please furnish following information	No
(1)	Name of the representative assessee	
(2)	Capacity of the Representative	
(3)	Address of the representative assessee	
(4)	Permanent Account Number (PAN) of the Representative assessee	
(5)	Aadhaar No. of the representative assessee	
(j)	Whether you were Director in a company at any time during the previous year? If yes, please furnish following information -	No

Sl. No.	Name of Company	Type of Company	PAN of Company	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	2	3	4	5	6

(k)	Whether you are a Partner in a Firm? If yes, please furnish following information -	No

Sl. No.	Name of Firm	PAN
1	2	3

(l)	Whether you have held unlisted equity shares at any time during the previous year? If yes, please furnish following information in respect of equity shares -	No

Sl. No.	Name of company	Type of Company	PAN of Company	Opening Balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1	2	3	4	5	6	7	8	9	10	11	12	13	14

m)	In the case of non-resident, is there a Permanent Establishment (PE) in India ?	
n)	In case of non-resident, is there a Significant Economic Presence (SEP) in India?	No
	(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)	
o)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?	NO
p)	Whether you are an FPI?	☐ Yes ☑ No

"If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Date

Acknowledgement Number : 879426390230724

If yes, provide SEBI Registration Number

(q) Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)

LEI Number

Valid upto date

(a1)	Are you liable to maintain accounts as per section 44AA? (Tick) Yes/No	Yes No
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA (Tick) Yes/No	Yes No
(a2i)	If No, Whether during the year Total sales/turnover/gross receipts of business is between Rs. 1 crores and Rs. 10 crores?	No, turnover does not exceed 1 crore
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?	Yes No
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash and non-a/c payee cheque/DD during the previous year does not exceed five per cent of the said payment?	Yes No
(b)	Are you liable for audit under section 44AB?	Yes No

If Yes is selected at (b), mention by virtue of which of the following conditions

Others

(c) If (b) is Yes, whether the accounts have been audited by an accountant? If Yes, furnish the following information below — Yes No

(1)Date of furnishing of the 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) of the proprietorship/ firm

(7)Aadhaar of the proprietorship

(8)Date of audit report.

(9)Acknowledgement number of the audit report

(10)UDIN

(di) Are you liable for Audit u/s 92E? N

(dii) If (di) is Yes, whether the accounts have been audited u/s. 92E? Date of furnishing audit report? DD/MM/YYYY N

Acknowledgement number:

(diii) If liable to furnish other audit report, mention the date of furnishing the audit report ? (DD/MM/YY) (Please see instructions)

Sl. No.	Section code	Whether have you furnished such other audit report?	Other Audit Details	Date of furnishing audit report (dd/mm/yyyy)	Acknowledgement number
1	2	3	4	5	6
1		No			

(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?

Sl. No.	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?	Date of furnishing audit rep (dd/mm/yyyy)
1	2	3	4	5
1			Y	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing t return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Date of Filing : 23-Jul

Acknowledgement Number : 879426390230724

Nature of Business — Nature of business/profession, if more than one business/profession indicate the three main activities/Products (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)

Sl. No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	2	3	4
1	06082 - Building of complete constructions or parts- civil contractors	NEW GREENLAND CONSTRUCTION	CONTRACTOR

PART A-BS - BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETORY BUSINESS OR PROFESSION

1	Proprietor's fund							
	a	Proprietor's capital				a	60,22,776	
	b	Reserve and surplus						
		i	Revaluation Reserve	bi	0			
		ii	Capital Reserve	bii	0			
		iii	Statutory Reserve	biii	0			
		iv	Any other Reserve	biv	0			
		v	Total(bi+bii+biii+biv)	bv	0			
	c	Total proprietor's fund(a+bv)				1c	60,22,776	
2	Loan funds							
	a	Secured loans						
		i	Foreign Currency Loans			ai	0	
		ii	Rupee Loans					
			A From Banks	iiA	0			
			B From others	iiB	0			
			C Total (iiA + iiB)	iiC	0			
		iii	Total(ai+iiC)			aiii	0	
	b	Unsecured loans(including deposits)						
		i	From Banks	bi	0			
		ii	From others	bii	82,00,292			
		iii	Total (bi + bii)	biii	82,00,292			
	c	Total Loans Funds(aiii + biii)				2c	82,00,292	
3	Deferred tax liability						3	0
4	Advances							
	i	From persons specified in section 40A(2)(b) of the I.T. Act					4i	0
	ii	From Others					4ii	82,56,527
	iii	Total Advances(i+ii)					4iii	82,56,527
5	Sources of funds(1c + 2c + 3 +4iii)						5	2,24,79,595
1	Fixed Assets							

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

a	Gross Block		1a	2,61,880
b	Depreciation		1b	36,749
c	Net Block (1a - 1b)			2,25,131
d	Capital work-in-progress		1d	0
e	Total (1c + 1d)		1e	2,25,131
2	Investments			
a	Long-term investments			
i	Government and other Securities- Quoted	ai	0	
ii	Government and other Securities- Unquoted	aii	0	
iii	Total (ai + aii)	aiii	0	
b	Short-term investments			
i	Equity Shares, including share application money	bi	0	
ii	Preference Shares	bii	0	
iii	Debenture	biii	0	
iv	Total (bi + bii + biii)	biv	0	
c	Total investments(aiii+biv)	2c		0
	Current assets, loans and advances			
a	Current assets			
i	Inventories			
A	Stores/consumables including packing material	iA	0	
B	Raw materials	iB	0	
C	Stock-in-process	iC	1,46,11,414	
D	Finished Goods/Traded Goods	iC	0	
E	Total (iA + iB + iC + iD)	iE	1,46,11,414	
ii	Sundry Debtors	aii		2,36,192
iii	Cash and Bank Balances			
A	Cash-in-hand	iiiA	2,46,639	
B	Balance with banks	iiiB	1,59,176	
C	Total (iiiA + iiiB)	iiiC	4,05,815	
iv	Other Current Assets	aiv		80,47,916

return is verified after 30 days of ...

	v	Total current assets (iE + aii + iiiC + aiv)	av	2,33,01,337		
b		Loans and advances				
	i	Advances recoverable in cash or in kind or for value to be received)	bi	0		
	ii	Deposits, loans and advances to corporates and others	bii	10,00,000		
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total (bi + bii + biii)	biv	10,00,000		
c		Total of current assets, loans and advances (av + biv)	3c	2,43,01,337		
d		Current liabilities and provisions				
	i	Current liabilities				
	A	Sundry Creditors	iA	19,94,873		
	B	Liability for leased Assets	iB	0		
	C	Interest Accrued on above	iC	0		
	D	Interest accrued but not due on loans	iD	0		
	E	Total (iA + iB + iC + iD)	iE	19,94,873		
	ii	Provisions				
	A	Provision for Income Tax	iiA	0		
	B	Provision for leave encashment/Superannuation/Gratuity	iiB	0		
	C	Other Provisions	iiC	52,000		
	D	Total (iiA + iiB + iiC)	iiD	52,000		
	iii	Total (iE + iiD)	diii	20,46,873		
e		Net current assets (3c - diii)	3e	2,22,54,464		
a		Miscellaneous expenditure not written off or adjusted	4a	0		
b		Deferred tax asset	4b	0		
c		Profit and loss account/Accumulated balance	4c	0		
d		Total (4a + 4b + 4c)			4d	0
		Total, application of funds (1e + 2c + 3e + 4d)			5	2,24,79,595
		In case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2024, in respect of business or profession)				
a		Amount of total sundry debtors			6a	0
b		Amount of total sundry creditors			6b	0

c	Amount of total stock-in-trade	6c	
d	Amount of the cash balance	6d	

PART A - MANUFACTURING ACCOUNT - MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2023-24 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

1		Debits to manufacturing account				
	A	Opening Inventory				
		i	Opening stock of raw-material	i	0	
		ii	Opening stock of Work in progress	ii	0	
		iii	Total (i + ii)	Aiii		0
	B	Purchases (net of refunds and duty or tax, if any)		B		0
	C	Direct wages		C		0
	D	Direct expenses(Di + Dii + Diii)		D		0
		i	Carriage inward	i	0	
		ii	Power and fuel	ii	0	
		iii	Other direct expenses	iii	0	
	E	Factory Overheads				
		I	Indirect wages	i	0	
		II	Factory rent and rates	ii	0	
		III	Factory Insurance	iii	0	
		IV	Factory fuel and power	iv	0	
		V	Factory general expenses	v	0	
		VI	Depreciation of factory machinery	vi	0	
	VII	Total (i+ii+iii+iv+v+vi)		Evii		0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)		F		
2		Closing Stock				
	i	Raw material		2i	0	
	ii	Work-in-progress		2ii	0	
		Total (2i +2ii)		2		
3		Cost of Goods Produced - transferred to Trading Account (1F-2)		3		

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

ART A - TRADING ACCOUNT - TRADING ACCOUNT FOR THE FINANCIAL YEAR 2023-24 (FILL ITEMS 4 TO 12 IN A CASE WHERE RE... OOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

Revenue from operations

A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)			
	i	Sale of goods	i	0
	ii	Sale of services	ii	0
	iii	Other operating revenues (specify nature and amount)		

Sl. No.	Nature of other operating revenue	Amount
1	2	3
	Total	Aiii 0

	iv	Total(i+ii+iiic)		0
B		Gross receipts from Profession		0
C		Duties, taxes and cess received or receivable in respect of goods and services sold or supplied		
	i	Union Excise duties	i	0
	ii	Service Tax	ii	0
	iii	VAT/ Sales tax	iii	0
	iv	Central Goods & Service Tax (CGST)	iv	0
	v	State Goods & Services Tax (SGST)	v	0
	vi	Integrated Goods & Services Tax (IGST)	vi	0
	vii	Union Territory Goods & Services Tax (UTGST)	vii	0
	viii	Any other duty, tax and cess	viii	0
	ix	Total (i + ii + iii + iv +v+ vi + vii + viii)	Cix	0
D		Total Revenue from operations (Aiv + B +Cix)	4D	0

Closing Stock of Finished Stocks	5	
Total of credits to Trading Account (4D + 5)	6	
Opening Stock of Finished Goods	7	
Purchases (net of refunds and duty or tax, if any)	8	
Direct Expenses (9i + 9ii + 9iii)	9	25,[illegible]

i	Carriage inward	9i	9,850
ii	Power and fuel	9ii	15,980
iii	Other direct expenses		

Sl. No.	Nature of direct expenses	Amount
1	2	3
Total		0

10	Duties and taxes, paid or payable, in respect of goods and services purchased		
i	Custom duty	10i	0
ii	Counter veiling duty	10ii	0
iii	Special additional duty	10iii	0
iv	Union excise duty	10iv	0
v	Service Tax	10v	0
vi	VAT/ Sales tax	10vi	0
vii	Central Goods & Service Tax (CGST)	10vii	0
viii	State Goods & Services Tax (SGST)	10viii	0
ix	Integrated Goods & Services Tax (IGST)	10ix	0
x	Union Territory Goods & Services Tax (UTGST)	10x	0
xi	Any other tax, paid or payable	10xi	0
xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10xii	0

Cost of goods produced - Transferred from Manufacturing Account	11	0
Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	-25,830
Turnover from Intraday Trading	12a	0
Income from Intraday Trading - transferred to Profit and Loss account	12b	0

PART A - P & L - PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2023 - 24 (FILL ITEMS 13 TO 60 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 61 TO 65 AS APPLICABLE)

13	Gross profit transferred from Trading account (12 + 12b)		13	-25,830
14	Other Income			
	i	Rent	i	0
	ii	Commission	ii	0
	iii	Dividend income	iii	79,141
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax(STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	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	0
	x	Agricultural Income	x	0
	xi	Any other income (specify nature and amount)		

Sl. No.	Nature	Amount
1	2	3
	Liability Written Back	0
Total		0

	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi(C))	14xii	79,141
15	Total of credit to profit and loss account (13 + 14 xii)		15	53,311
16	Freight Outward		16	0
17	Consumption of stores and spare parts		17	0
18	Power and Fuel		18	0
19	Rents		19	0
20	Repairs to building		20	0
21	Repairs to machinery		21	0
22	Compensation to employees			
	i	Salaries and wages	22i	5,83,000
	ii	Bonus	22ii	40,000
	iii	Reimbursement of medical expansese	22iii	0
	iv	Leave encashment	22iv	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	2vii	0
	viii	Contribution to recognised gratuity fund	2viii	0
	ix	Contribution to any other fund	22ix	7,118
	x	Any other benefits to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i+22ii+22iii+22iv+22v+22vi+22vii+22viii+22ix+22x)	22xi	6,30,118
	xii	Whether any compensation included in 22xi, paid to non-residents	xiia	☐ Yes ☑ No
		If yes, amount paid to non-residents	xiib	0
23		Insurances		
	i	Medical Insurance	23i	0
	ii	Life Insurance	23ii	0
	iii	Keyman's Insurance	23iii	0
	iv	Other Insurance including factory, office , car, goods, etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24		Workmen and staff welfare expenses	24	24,000
25		Entertainment	25	0
26		Hospitality	26	0
27		Conference	27	0
28		Sales promotion including publicity (other than advertisement)	28	0
29		Advertisement	29	9,560
30		Commission		
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31		Royality		
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

32	Professional / Consultancy Fee / Fee for technical services		
	i	Paid outside India, or paid in India to a non resident other than a company or a foreign company	i
	ii	To others	ii
	iii	Total (i + ii)	32iii
33	Hotel, boarding and Lodging		33
34	Traveling expenses other than on foreign traveling		34
35	Foreign traveling expenses		35
36	Conveyance expenses		36
37	Telephone expenses		37
38	Guest House expenses		38
39	Club expenses		39
40	Festival celebration expenses		40
41	Scholarship		41
42	Gift		42
43	Donation		43
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		
	i	Union excise duty	44i
	ii	Service tax	44ii
	ii	VAT/SaleTax	44iii
	iv	Cess	4iv
	v	Central Good and Service Tax (CGST)	44v
	vi	State Good and Service Tax (SGST)	4vi
	vii	Integrated Goods and Service Tax (IGST)	44vi
	viii	Union Territory Goods and Service Tax (UTGST)	44viii
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44(x))	44x
45	Audit fee		45
46	Other expenses (specify nature and amount)		46

*If the return is verified after 30 days of [illegible]

Sl. No.	Nature of Expense	Amount
1	2	3
1	Internet Charges	7080
2	Computer Maint.	2700
3	E-Filing Chrgs	30000
4	Professional Tax	2500
5	Interest Paid on Tax & Duty	9997
6	Motor Car Exp	34314
7	Misc. Bal. W/Off	1
8	Office Maint. Exp	31758
9	Postage Chrgs	315
10	Printing & Stationery	4025
11	Registration Fees	29790
12	License Fees	1749
13	Tea & Tiffin Exp	6007

iii Total (i + ii) 46iii 1,59,636

47 Bad debts (specify PAN/Aadhaar no. of the person, if available, respect of whom aggregate amount of Bad Debt for amount of Rs. 1 lakh or more is claimed during the year and amount of bad debt)

Sl. No.	PAN of Person	Aadhaar Number of the Person	Amount
1	2	3	4

Total 0

ii Others (more than Rs. 1 lakh or more) where PAN/ Aadhaar No. is not available. (provide name and complete address)

Sl. No.	Name	Flat / Door / Block No.	Name of Premises/ Building/Village	Road/Street/Post office	Area/Locality	Town/City /District	State Code	Country Code	PinCode	ZipCode	Amount
1	2	3	4	5	6	7	8	9	10	11	12

Total 0

iii Other (amount less than Rs. 1 lakh) 47iii 0

iv Total Bad Debt (47i+47ii+47iii) 47iv 0

48 Provision for bad and doubtful debts 48 0

49 Other provisions 49 0

50 Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 +30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46iii + 47iv + 48 + 49)] 50 -9,51,086

51 Interest

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

	i	[illegible]	i
	ii	[illegible]	ii
	iii	Total (i + ii)	51iii
52	Depreciation and amortisation		52
53	Net profit before taxes (50 - 51iii - 52)		53
54	Provision for current tax		54
55	Provision for Deferred Tax		55
56	Profit after Tax (53 - 54 - 55)		56
57	Balance brought forward from previous year		57
58	Amount available for appropriation (56+57)		58
59	Transferred to reserves and surplus		59
60	Balance carried to balance sheet in proprietor's account (58 - 59)		60

61 Computation of presumptive Business income under section 44AD

Sl. No.	Name Of Business	Business Code	Description
1	2	3	4

i		Gross Turnover or Gross Receipts (iA + iB + ic) (61(i) limited to Rs.2 Crores, however if 61(iB)b is less than or equal to 5% of 61i then the limit under 61i is extended to Rs.3 Crores.)	61i
	A	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	ia
	B	Receipts in Cash	ib
	C	Any mode other than A and B	ic
ii		Presumptive income under section 44AD (iiA + iiB)	61ii
	A	6% of 61(iA), or the amount claimed to have been earned, whichever is higher	iiA
	B	8% of (61(iB) + 61(iC)) , or the amount claimed to have been earned, whichever is higher	iiB

62 Computation of presumptive Business income under section 44ADA

Sl. No.	Name of Business	Business Code	Description
1	2	3	4

i	Gross Receipts 62 (i) limited to Rs.50 Lakhs, however if 62(iB) is less than or equal to 5% of 62(i) then limit under 62(i) is extended to Rs.75 Lakhs.)	62i
A	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or prescribed electronic modes received before specified date	iA
B	Receipts in Cash	iB
C	Any mode other than A and B	iC
ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)	62ii

Acknowledgement Number : 879426390230724

Date of Filing : 23-Jul-2024

COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

Sl. No.	Name Of Business	Business Code	Description
1	2	3	4

Sl. No.	Registration No. of goods carriage	Wheather owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which good carriage was owned/leased/hired by assessee	Presumptive income u/s 44AE for the good carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher
	(1)	(2)	(3)	(4)	(5)
Total					0

ii	Total presumptive income from goods carriage u/s 44AE[total of column (5) of table 63(i)]	63ii	

IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2023-24 in respect of business or profession-

i		For Assessee carrying on Business		
a		Gros receipts (a1 + a2)	ia	
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	
	2	Any other mode	a2	
b		Gross profit	ib	
c		Expenses	ic	10,66,4
d		Net profit	64i	
ii		For Assessee carrying on Profession		
a		Gros receipts (a1 + a2)	iia	
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	
	2	Any other mode	a2	
b		Gross profit	ib	
c		Expenses	ic	
d		Net profit	64i	
iii		Total profit (64i + 64ii)	64iii	

i	Turnover from speculative acitvity	65i	
ii	Gross Profit	65ii	
iii	Expenditure, if any	65iii	

iv	Net income from speculative activity(65ii- 65iii)	65iv	

PART A-OI - OTHER INFORMATION (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB, FOR OTHER FILL, IF APPLICABLE

1	Method of accounting employed in the previous year		1	Mercantile
2	Is there any change in method of accounting		2	No
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule ICDS]		3a	
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column XI(4) of Schedule ICDS]		3b	
4	Method of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4a	
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	
	c	Is there any change in stock valuation method(Select).	4c	
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	
5	Amounts not credited to the profit and loss account, being			
	a	the items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
	c	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			

a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend.[36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
f	Amount of contributions to a recognized provident fund[36(1)(iv)]	6f	0
g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
r	Any other disallowance	6r	0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature [37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
f	Any other penalty or fine	7f	0
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law,	7g	0
h	Amount of any liability of a contingent nature	7h	0
i	Any other amount not allowable under section 37	7i	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing th

				7j	
	j	Total amount disallowable under section 37(total of 7a to 7i)			
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40			
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with provisions of Chapter XVII-B	Aa		0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab		0
	c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac		0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad		0
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae		0
	f	Amount paid as wealth tax[40(a)(iia)]	Af		0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag		0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]	Ah		0
	i	Any other disallowance	Ai		0
	j	Total amount disallowable under section 40(total of Aa to Ai)		8Aj	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year		8B	
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A			
	a	Amounts paid to persons specified in section 40A(2)(b)	9a		0
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank or through such electronic mode as may be prescribed, , disallowable under section 40A(3)	9b		0
	c	Provision for payment of gratuity[40A(7)]	9c		0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution;[40A(9)]	9d		0
	e	Any other disallowance	9e		0
	f	Total amount disallowable under section 40A (total of 9a to 9e)		9f	
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year			

a	Any sum in the nature of tax, duty, cess or fee under any law	10a		0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		0
c	Any sum payable to an employee as bonus or commission for services rendered	10c		0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		0
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 accordance with the terms and conditions of the agreement governing such loan or borrowing	10da		0
e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		0
f	Any sum payable towards leave encashment	10f		0
g	Any sum payable to the Indian Railways for the use of railway assets	10g		0
h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	10h		0
i	Total amount disallowable under Section 43B(total of 10a to 10h)		10i	0

11 Any amount debited to profit and loss account of the previous year but disallowable under section 43B :-

a	Any sum in the nature of tax, duty, cess or fee under any law	11a		0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		0
c	Any sum payable to an employee as bonus or commission for services rendered	11c		0
d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		0
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 accordance with the terms and conditions of the agreement governing such loan or borrowing	11d(a)		0
e	Any sum payable by the assessee as interest on any loan or borrowing from a scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		0
f	Any sum payable towards leave encashment	11f		0
g	Any sum payable to the Indian Railways for the use of railway assets	11g		0
h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h		0
i	Total amount disallowable under Section 43B(total of 11a to 11h)		11i	

Amount of credit outstanding in the accounts in respect of

	a	Union Excise Duty	12a	0	
	b	Service tax	12b	0	
	c	VAT/sales tax	12c	0	
	d	Central Goods & Service Tax (CGST)	12d	0	
	e	State Goods & Services Tax (SGST)	12e	0	
	f	Integrated Goods & Services Tax (IGST)	12f	0	
	g	Union Territory Goods & Services Tax (UTGST)	12g	0	
	h	Any other tax	12h	0	
	i	Total amount outstanding (total of 12a to 12h)		12i	
13		Amounts deemed to be profits and gains under section 33AB or 33ABA (13a+13b)		13	
	a	33AB	13a	0	
	b	33ABA	13b	0	
14		Any amount of profit chargeable to tax under section 41		14	
15		Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)		15	
16		Amount of Expenditure disallowed u/s 14A		16	
17		Whether assessee is exercising option under subsection 2A of section 92CE) [If yes , please fill schedule TPSA]		17	N

INCOME TAX DEPARTMENT

PART A - QD - QUANTITATIVE DETAILS (MANDATORY IF LIABLE FOR AUDIT UNDER SECTION 44AB)

a In the case of a trading concern

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8

b In the case of a manufacturing concern - Raw Materials

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9	10	11

c In the case of a manufacturing concern - Finished Products/By- Products

Sl. No.	Item Name	Unit of measure	Opening stock	Purchases during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any
1	2	3	4	5	6	7	8	9

SCHEDULE SALARY - DETAILS OF INCOME FROM SALARY

2	Total gross salary (from all employers)	2	0
2a	Income claimed for relief from taxation u/s 89A	2a	0
3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))	3	0

Sl. No.	Nature of Exempt Allowance	Description	Amount
1	2	3	4

4	Net Salary (2 - 2a - 3)		4	0
5	Deduction u/s 16 (5a + 5b + 5c)		5	0
a	Standard deduction u/s 16(ia)	5a	0	
b	Entertainment allowance u/s 16(ii)	5b	0	
c	Professional tax u/s 16(iii)	5c	0	
6	Income chargeable under the Head 'Salaries' (4-5)		6	0

SCHEDULE HP - DETAILS OF INCOME FROM HOUSE PROPERTY (PLEASE REFER INSTRUCTION)

2	Pass through income/Loss if any	2	0
3	Income under the head "Income from house property"(1k + 2) (if negative take the figure to 2i of schedule CYLA)	3	0

SCHEDULE BP - COMPUTATION OF INCOME FROM BUSINESS OR PROFESSION

A From business or profession other than speculative business and specified business

1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)(in case of no account case)	1	-9,87,335

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return. (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

2a		Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 12b of Trading account + Sl.no 65iv of Schedule P&L]	2a	0
2b		Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3		Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 1115BBG or chargeable u/s 1115BBH		
	a	Salaries	3a	0
	b	House Property	3b	0
	c	Capital Gains	3c	0
	d	Other Sources	3d	79,141
	di	Dividend Income	3di	79,141
	dii	Other Dividend Income	3dii	0
	e	u/s 115BBF	3e	0
	f	u/s 115BBG	3f	0
	g	u/s 115BBH (net of Cost of Acquisition)	3g	0
4a		Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA	4a	
	a	44AD	4a	0
	b	44ADA	4b	0
	c	44AE	4c	0
	d	44B	4d	0
	e	44BB	4e	0
	f	44BBA	4f	0
	g	44DA	4g	0
4b		Profit from activates covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4b	
	a	Profit from acitivates covered under rule 7	4ba	0
	b	Profit form acitivates covered under rule 7A	4bb	0
	c	Profit from acitivates covered under rule 7B(1)	4bc	0
	d	Profit form acitivates covered under rule 7B(1A)	4bd	0
	e	Profit from acitivates covered under rule 8	4be	0
5		Income credited to Profit and Loss account (included in 1) which is exempt		

a	Share of income from firm(s)	5a	0
b	Share of income from AOP/BOI	5b	0
c	Any other exempt income (specify nature and amount)		

Sl. No	Nature	Amount
1	2	3
1	Dividend income	0
ii	Total	5c 0

	d	Total exempt income (5a+5b+5cii)	5d	0
6		Balance(1 - 2a - 2b - 3a - 3b - 3c - 3d - 3e - 3f -3g - 4a - 4b - 5d)	6	-10,66,476
7		Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG or u/s 115BBH		
	a	Salaries	7a	0
	b	House Property	7b	0
	c	Capital Gains	7c	0
	d	Other Sources	7d	0
	e	u/s 115BBF	7e	0
	f	u/s 115BBG	7f	0
	g	u/s 115BBH (other than Cost of Acquisition)	7g	0
8a		Expenses debited to profit and loss account which relate to exempt income	8a	0
8b		Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)	8b	0
9		Total (7a + 7b + 7c + 7d + 7e + 7f +7g+ 8a + 8b)	9	0
10		Adjusted Profit and Loss(6+9)	10	-10,66,476
11		Depreciation and amortisation debited to profit and loss account	11	36,249
12		Depreciation allowable under Income-tax Act		
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	12i	36,248
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix - IA of Income-tax/IT Rules)	12ii	0
	iii	Total(12i + 12ii)	12iii	36,248
13		Profit or loss after adjustment for depreciation (10+11-12iii)	13	-10,66,475
14		Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	14	0
15		Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of Part-OI)	15	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of ... return (Notification ...

16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of Part-OI)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of Part-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11) of Part-OI)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20	Deemed income under Section 41	20	0
21	Deemed income under section 32AD/33AB/33ABA/35ABA//35ABB/40A(3A)/72A/80HHD/80-IA (21a+21b+21c+21d+21e+21f+21g+21h+21i)	21	0
	a 32AD	21a	0
	b 33AB	21b	0
	c 33ABA	21c	0
	d 35ABA	21d	0
	e 35ABB	21e	0
	f 40A(3A)	21f	0
	g 72A	21g	0
	h 80HHD	21h	0
	i 80-IA	21i	0
22	Deemed income under section 43CA	22	0
23	Any other item of addition under section 28 to 44DA	23	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. Concern is a partner)	24	0
	a Salary 24a 0		
	b Bonus 24b 0		
	c Commission 24c 0		
	d Interest 24d 0		
	e Others 24e 0		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)	25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27	Deduction allowable under section 32(1)(iii)	27	0
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28	0
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	29	0
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10i of PartA-OI)	30	0

*If the return is verified after 30 days of transmission of return data electronically, then date of ... return (Notification No.05 of 2022 ...

31	Any other amount allowable as deduction		31	0
32	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)		32	0
33	Total (27+28+29+30+31+32)		33	0
34	Income (13 + 26 - 33)		34	-10,66,475
35	Profits and gains of business or profession deemed to be under -			
	i	Section 44AD (61(ii) of Schedule P&L)	35i	0
	ii	Section 44ADA (62(ii) of schedule P&L)	35ii	0
	iii	Section 44AE (63(ii) of schedule P&L)	35iii	0
	iv	Section 44B	35iv	0
	v	Section 44BB	35v	0
	vi	Section 44BBA	35vi	0
	vii	Section 44DA	35vii	0
	viii	Total (35i to 35vii)	35viii	0
36	Net profit or loss from business or profession other than speculative and specified business		36	-10,66,475
37	Net Profit or loss from business or profession other than speculative business and specified business, after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 40) (If loss take the figure to 2i of item E) (37a + 37b + 37c + 37d + 37e + 37f)		A37	-10,66,475

a	Income chargeable under Rule 7	37a	0	
b	Deemed income chargeable under Rule7A	37b	0	
c	Deemed income chargeable under Rule 7B(1)	37c	0	
d	Deemed income chargeable under 7B(1A)	37d	0	
e	Deemed income chargeable under Rule 8	37e	0	
f	Income other than Rule7, 7A, 7B & 8 (Item No. 36)	37f	-10,66,475	
38	Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act		38	0

B	Computation of income from speculative business		
	39	Net profit or loss from speculative business as per profit or loss account (Item No. 2a)	39
	40	Addition in accordance with section 28 to 44DA	40
	41	Deduction in accordance with section 28 to 44DA	41
	42	Income from speculative business (39 + 40 - 41) (if loss, take the figure to 6xv of schedule CFL)	B42
C	Computation of income from specified business under section 35AD		
	43	Net profit or loss from specified business as per profit or loss account	43

	44	Addition in accordance with section 28 to 44DA	44
	45	Deductions in accordance with section 28 to 44DA (other than deduction under section.- (i) 35AD, (ii)32 or 35 on which deduction u/s 35AD is claimed)	45
	46	Profit or loss from specified business(43+44 - 45)	46
	47	Deduction in accordance with section 35AD(1)	47
	48	Income from Specified Business (46-47) (if loss, take the figure to 7xvi of schedule CFL)	C48
	49	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	49
D		Income chargeable under the head 'Profits and gains from Business or profession' (A37+B42+C48)	D
E		Intra head set off business loss of current year	

Sl. No.	Types of Business Income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		1	2	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is negative)		10,66,475	
ii	Income from speculative business	0	0	0
iii	Income from specified business	0	0	0
iv	Total loss set off (ii + iii)		0	
v	Loss remaining after set off (i - iv)		10,66,475	

SCHEDULE DPM - DEPRECIATION ON PLANT AND MACHINERY (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	**Block of assets**	Plant and Machinery			
2	**Rate (%)**	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3a	Written down value on the first day of previous year	1,46,370	0	2,502	0
3b	Adjustment as per second proviso to sub section 3 of section 115BAC(Refer to Rule 5)	0	0	0	0
3	Total (3a+3b)	1,46,370	0	2,502	0
4	Additions for a period of 180 days or more in the previous year	0	0	6,800	
5	Consideration or other realizations during the year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3+4-5) (Enter 0, if result is negative)	1,46,370	0	9,302	0
7	Addition for a period of less than 180 days in the previous year	0	0	0	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7 - 8) (Enter 0, if result is negative)	0	0	0	
10	Depreciation on 6 at full rate	21,956	0	3,721	0
11	Depreciation on 9 at half Rate	0	0	0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation , if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year's on asset put to use for less than 180 days	0	0	0	
15	Total Depreciation (10+11+12+13+14)	21,956	0	3,721	0
16	Depreciation disallowed under section 38(2) of the I.T Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation(15-16)	21,956	0	3,721	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -19) (Enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	1,24,414	0	5,581	[illegible]

SCHEDULE DOA - DEPRECIATION ON OTHER ASSETS(OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION)

1	**Block of assets**	**Land**	**Building (not including land)**			**Furniture and Fittings**	**Intangible Assets**	**Ships**
2	**Rate (%)**	**nil**	**5**	**10**	**40**	**10**	**25**	**20**
		(i)	**(ii)**	**(iii)**	**(iv)**	**(v)**	**(vi)**	**(vii**

INCOME TAX DEPARTMENT

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will ...

3	Written down value on the first day of previous year	0	0	0	0	95,708	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	10,000	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result is negative)		0	0	0	1,05,708	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	10,571	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	10,571	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	10,571	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0, if result is negative)	0	0	0	0	95,137	0	0

SCHEDULE DEP - SUMMARY OF DEPRECIATION ON ASSETS (OTHER THAN ASSETS ON WHICH FULL CAPITAL EXPENDITURE IS ALLOWABLE AS DEDUCTION UNDER ANY OTHER SECTION)

1	Plant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	21,956

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c	3,721
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d	0
	e	Total depreciation on plant and machinery(1a + 1b + 1c +1d)	1e	
2		Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a	0
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b	0
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c	0
	d	Total depreciation on building (2a+2b+2c)	2d	
3		Furniture and fittings (Schedule DOA- 14v or 15v as applicable)	3	1
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	3

DULE DCG - DEEMED CAPITAL GAIN ON SALE OF DEPRECIABLE ASSETS

1	Plant and machinery				
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0	
	b	Block entitled for depreciation @ 30 percent (Schedule DPM-20ii)	1b	0	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM-20iii)	1c	0	
	d	Block entitled for depreciation @ 45 percent (Schedule DPM-20iv)	1d	0	
	e	Total (1a + 1b + 1c + 1d)		1e	0
2	Building (not including land)				
	a	Block entitled for depreciation @ 5 percent (Schedule DOA - 17ii)	2a	0	
	b	Block entitled for depreciation @ 10 percent (Schedule DOA - 17iii)	2b	0	
	c	Block entitled for depreciation @ 40 percent (Schedule DOA - 17iv)	2c	0	
	d	Total (2a + 2b + 2c)		2d	0
3	Furniture and fittings (Schedule DOA - 17v)			3	0
4	Intangible assets (Schedule DOA - 17vi)			4	0
5	Ships (Schedule DOA - 17vii)			5	0
6	Total depreciation (1e+2d+3+4+5)			6	0

expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of ded... (3)
		0
5(1)(i)	0	0
5(1)(ii)	0	0
5(1)(iia)	0	0
5(1)(iii)	0	0
(1)(iv)	0	0
(2AA)	0	0
2AB)	0	0
CC	0	0
CD	0	0
	0	0
I	0	

E CG - CAPITAL GAINS

Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)

1 From sale of land or building or both

Note 1 : Furnishing of PAN is mandatory, if the tax is deduced under section 194-IA.
Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.

From Slump Sale

ai	Fair market value as per Rule 11UAE(2)	2ai
aii	Fair market value as per Rule 11UAE(3)	2aii
aiii	Full value of consideration(higher of ai or aii)	2aiii
b	Net worth of the under taking or division	2b
c	Short-term Capital Gains from slump sale(2aiii - 2b)	A2c

3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A(For others) Sec 115AD(1)(b)(ii) proviso (for FII)				
	111A [for others]				
	ia	Full value of consideration		3ia	42,17,795
	ib	Deductions under section 48			
		i	Cost of acquisition without indexation	ibi	41,10,870
		ii	Cost of improvement without indexation	ibii	0
		iii	Expenditure wholly and exclusively in connection with transfer	ibiii	0
		iv	Total (ibi + ibii + ibiii)	ibiv	41,10,870
	ic	Balance (3ia - 3biv)		3ic	1,06,925
	id	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		3id	0
	ie	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (for others) (3ic + 3id)		A3ie	1,06,925
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a	0
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b	0
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD				
a	i	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
	ii	Full value of consideration in respect of assets other than unquoted shares		aii	0
	iii	Total (ic + ii)		aiii	0
b		Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
c		Balance (5aiii - biv)		5c	0
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

e		Short-term capital gain on sale of securities by an FII(other than those at A3)(5c + 5d)		A5e	
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above			
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of assets other than unquoted shares		aii	
	iii	Total (ic + ii)		aiii	
b		Deductions under section 48			
	i	Cost of acquisition without indexation		bi	0
	ii	Cost of improvement without indexation		bii	0
	iii	Expenditure wholly and exclusively in connection with transfer		biii	0
	iv	Total (bi + bii +biii)		biv	0
c		Balance (6aiii – biv)		6c	0
d		In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		6d	0
e		Deemed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0
f		Deduction under sections 54G/54GA (Specify details in item D below)		6f	0
g		STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0
7		Amount deemed to be short term capital gains			
a		Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?(If yes, then provide the details below)			

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used fo[r] new asset or remained unutilized Capital gains accou[nt] (X)
			Previous year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
1	2	3	4	5	6

b	Amount deemed to be short term capital gains u/s 54B/54G/54GA, other than at 'a'		
	Total amount deemed to be short term capital gains (aXi + aXii+ aXiii + b)	A7	
8	Pass Through Income/Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)	A8	
a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%	8a	
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%	8b	

[r]eturn is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing th[e] return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	8c	0

9 Amount of STCG included in A1 - A8 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA

Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
1	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of STCG claimed as not chargeable to tax as per DTAA	A9a	0
b	Total amount of STCG claimed as chargeable to tax at special rates as per DTAA	A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+A4a+ A4b+ A5e+ A6g +A7+A8-A9a)	A10	1,56,925

B Long-term capital gain (LTCG) (Items 6 & , 7 , 8 and 9 are not applicable for residents)

1 From sale of land or building or both (fill up details separately for each property) (in case of co-ownership, enter your share of Capital Gain)

Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA.
Note 2 : In case of more than one buyer, please indicate the respective percentage share and amount.

2 From Slump Sale

ai	Fair market value as per Rule 11UAE(2)	2ai	0
aii	Fair market value as per Rule 11UAE(3)	2aii	0
aiii	Full value of consideration (higher of ai or aii)	2aiii	0
b	Net worth of the under taking or division	2b	0
c	Balance (2aiii - 2b)	2c	0

d Deduction u/s 54EC/54F (Specify details in item D below)

Sl. No.	Section Code	Amount
1	2	3

Total	2d	0

e	Long-term capital gains from slump sale (2c-2d)	2e	0

3 From sale of bonds or debenture (other than capital indexed bonds issued by Government)

a	Full value of consideration	3a	0

b Deductions under section 48

i	Cost of acquisition without indexation	bi	0
ii	Cost of improvement without indexation	bii	0
iii	Expenditure wholly and exclusively in connection with transfer	biii	0
iv	Total (bi + bii +biii)	biv	0

c	Balance (3a - biv)	3c	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

	d	Deduction under sections 54F (Specify details in item D below)	3d	
	e	LTCG on bonds or debenture (3c - 3d)	B3e	0
4		From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA		
5		From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a	LTCG u/s 112A(column 14 of Schedule 112A)	5a	-11,11,[illegible]
	b	Deduction under sections 54F (Specify details in item D below)	5b	0
	c	Long-term Capital Gains on sale of capital assets at B5 above(5a - 5b)	B5c	-11,11,[illegible]
6		For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)		
	a	LTCG computed without indexation benefit	6a	0
	b	Deduction under sections 54F (Specify details in item D below)	6b	0
	c	LTCG on share or debenture(6a - 6b)	B6c	0
7		For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115AC, (iii) securities by FII as referred to in sec. 115AD(other than securities referred to in Section 112A for which column B8 is to be filled up)		
8		For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A		
	a	LTCG u/s 112A (Column 14 of 115AD(1)(iii) proviso)	8a	
	b	Deduction under sections 54F (Specify details in item D below)	8b	
	c	Long-term Capital Gains on sale of capital assets at B5 above (8a - 8b)	B8c	
9		From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	a	LTCG on sale of specified asset(computed without indexation)	9a	
	b	Less deduction under section 115F (Specify details in item D below)	9b	
	c	Balance LTCG on sale of specified asset (9a - 9b)	B9c	
	d	LTCG on sale of asset, other than specified asset (computed without indexation)	9d	
	e	Less deduction under section 115F (Specify details in item D below)	9e	
	f	Balance LTCG on sale of asset, other than specified asset (9d - 9e)	B9f	
10		From sale of assets where B1 to B9 above are not applicable		
a	i	In case of securities sold include shares of company other than quoted shares, enter the following details		
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	
	ii	Full value of consideration in respect of assets other than unquoted shares	10aii	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing of return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	iii	Total (ic + ii)	10aiii	0
b		Deductions under section 48		
	i	Cost of acquisition with indexation	bi	0
	ii	Cost of improvement with indexation	bii	0
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + bii + biii)	biv	0
c		Balance (10aiii – biv)	10c	0
d		Deduction u/s 54D/54F/54G/54GA (Specify details in item D below)		

Sl. No.	Section Code	Amount
1	2	3

Total		10d	0
e	Long-term Capital Gains on assets at B10 above (10c-10d)	B10e	0
11	Amount deemed to be long-term capital gains		
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?		

Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	
1	2	3	4	5	6

b		Amount deemed to be long term capital gains, other than at 'a'		0
		Total Amount deemed to be long-term capital gains (aXi + aXii + aXiii + b)	B11	0
12		Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a1 + B12a2 + B12b)	B12	0
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	12a1	0
	a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A	12a2	0
	b	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 20%	12b	0
13		Amount of LTCG included in B1- B12 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA		

Sl. No.	Amount of income	Item No. B1 to B12 above in which included	Country Code and Name	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of LTCG claimed as not chargeable to tax under DTAA	B13a	0
b	Total amount of LTCG claimed as chargeable to tax at special rates as per DTAA	b13b	0
14	Total long term capital gain chargeable under [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 +B12 - B13a]	B14	-11,13,826

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Acknowledgement Number : 879426390230724 Date of Filing :

C1	Sum of Capital Gain Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss) (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)	C1
C2	Income from transfer of Virtual Digital Assets (Item No. 8 of Schedule VDA)	C2
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)	C3
D	Information about deduction claimed against Capital gains	

1 In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details

a Deduction claimed u/s 54

Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

b Deduction claimed u/s 54B

Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

c Deduction claimed u/s 54D

Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

d Deduction claimed u/s 54EC

Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)	Date of investment	Amount of deduction claimed
1	2	3	4	5

e Deduction claimed u/s 54F

Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT) f Deduction claimed u/s 54G

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

g Deduction claimed u/s 54GA

Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Date of deposit	Account number	IFS Code	Amount of deduction claimed
1	2	3	4	5	6	7	8	9

h Deduction claimed u/s 115F (for Non-Resident Indians)

Sl. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment	Amount of deduction claimed
1	2	3	4	5

1i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f+1g+1h)	1i	0

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A 3a & B 13a which is chargeable under DTAA)

Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this columns only if computed figure is positive)	Short Term capital loss 15%	Short Term capital loss 30%	Short term capital loss Applicable Rate	Short term capital loss DTAA Rates	Long term capital loss 10%	Long term capital loss 20%	Long term capital loss DTAA Rates	Current year's Capital gain remaining after set off (9 = 1-2-3-4-5-6-7-8)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	11,13,826	0	0	
ii	Short Term Capital Gain 15%	1,06,925		0	0	0				1,06,925
iii	Short Term Capital Gain 30%	0	0		0	0				0
iv	Short Term Capital Gain Applicable Rate	0	0	0		0				0
v	Short Term Capital Gain Covered By DTAA	0	0	0	0					0
vi	Long Term Capital Gain 10%	0	0	0	0	0		0	0	0
vii	Long Term Capital Gain 20%	0	0	0	0	0	0		0	0
viii	Long Term Capital Gain Covered By DTAA	0	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	11,13,826	0	0	

F Information about accrual/receipt of capital gain

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Acknowledgement Number : 879426390230724

Date of Filing :

Sl. No.	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.	0	0	0	0	
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.	0	0	0	0	
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of scheduleBFLA, if any.	0	0	0	0	
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.	0	0	0	0	
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 17B of Scheduel SI, if any	0	0	0	0	

INCOME TAX DEPARTMENT

SCHEDULE 112A - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSIN
ON WHICH STT IS PAID UNDER SECTION 112A

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full value of Consideration If a shares/units are acquired on or before 31st January, 2018 (Total Sale value) (4*5) or If shares /units are acquired after 31st January, 2018 - (Please enter full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of Capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance 6-13 Item 5 (a) of LTCG Schedule of ITR3
1	1a	2	3	4	5	6	7	8	9	10	11	12	13	14
1	After 31st January 2018	INNOTREQUIRD	CONSOLIDATED	0	0	19,38,762	30,52,588	30,52,588	0	0	0	0	30,52,588	-11,13,826
Total						19,38,762	30,52,588	30,52,588	0		0	0	30,52,588	-11,13,826

SCHEDULE VDA - INCOME FROM TRANSFER OF VIRTUAL DIGITAL ASSETS

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 - Col. 5)
1	2	3	4	5	6	7
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)			A		0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)			B		0

SCHEDULE 115AD - FOR NON-RESIDENTS - FROM SALE OF EQUITY SHARE IN A COMPANY OR UNIT OF EQUITY ORIENTED FUND OR UNIT OF A BUSINESS TRUST ON WHICH STT IS PAID UNDER SECTION 112A

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the ...

Sl. No.	Share/Unit acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full value of Consideration If share/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, lower of B1 & B2 - Lower of 6 &11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)
1	1a	2	3	4	5	6	7	8	9	10	11	12	13
Total						0	0	0	0		0	0	0

Acknowledgement Number : 879426390230724

SCHEDULE OS INCOME FROM OTHER SOURCES

Date of Filing : 23-Jul-2024*

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	5,90,967
A	Dividends, Gross (ai +aii)			1a	79,141	
ai	Dividend income [other than (ii)]	1ai	79,141			
aii	Dividend income u/s 2(22)(e)	1aii	0			
B	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)			1b	5,11,826	
bi	From Savings Bank	1bi	40,796			
bii	From Deposits (Bank/ Post Office/ Co-operative Society)	1bii	4,69,625			
biii	From Income-tax Refund	1biii	1,405			
biv	In the nature of Pass through income/ loss	1biv	0			
bv	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	1bv	0			
bvi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	1bvi	0			
bvii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	1bvii	0			
bviii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	1bviii	0			
bix	Others	1bix	0			
c	Rental income from machinery, plants, buildings, etc., Gross			1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)			1d	0	
i	Aggregate value of sum of money received without consideration	i	0			
ii	In case immovable property is received without consideration, stamp duty value of property	ii	0			
iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration as adjusted as per section 56(2)(x)	iii	0			
iv	In case any other property is received without consideration, fair market value of property	iv	0			
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	v	0			
e	Any other income (please specify nature)			1e	0	

Sl. No.	Nature	
1	2	3
1	Family Pension	0
2	Income from retirement benefit account maintained in a notified country u/s 89A	0

Sl No.	Country/Region	Amount
1	2	3

3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A	0
4	Income taxable during the previous year on which relief u/s 89A was claimed in any earlier previous year	0
5	Any specified sum received by a unit holder from a business trust during the previous year referred to in section 56(2)(xii)	0
6	Any sum received, including the amount allocated by way of bonus, at any time during a previous year, under a life insurance policy referred to in section 56(2)(xiii)	0

2	Income chargeable at special rates (2ai+ 2aii+ 2b+ 2c+ 2d + 2e +2f elements related to Sl. No.1)	2	
ai	Winnings from lotteries, crossword puzzle, races, card games etc. chargeable u/s 115BB	2ai	0
aii	Income by way of winnings from online games chargeable u/s 115BBJ	2aii	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	0
i	Cash credits u/s 68	2b(i)	0
ii	Unexplained investments u/s 69	2b(ii)	0
iii	Unexplained money etc. u/s 69A	2b(iii)	0
iv	Undisclosed investments etc. u/s 69B	2b(iv)	0
v	Unexplained expenditure etc. u/s 69C	2b(v)	0
vi	Amount borrowed or repaid on hundi u/s 69D	2b(vi)	0
c	Accumulated balance of recognised provident fund taxable u/s 111	2c	

Sl. No.	Assessment Year	Income benefit	Tax benefit
1	2	3	4
Total		0	0

d	Any other income chargeable at special rate (total of di to dxx)	2d	0

Sl. No.	Nature	Amount
1	2	3

*If the return is verified af...

e	Pass through income in the nature of income from other sources claimed as chargeable at special rates	2e	0

SL No.	Nature	Amount
1	2	3

f	Amount included in 1 and 2 above, which is claimed as chargeable at special rates in India as per DTAA (total of column (2) of table below)	2f	0

SL No.	Amount of income	Item No.1ai, 1b, 1c, 1d and 2 in which included	Country name, code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained ?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
1	2	3	4	5	6	7	8	9	10

3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e & 2f)		3	
a(i)	Expenses / deductions other than entered in "C" (in case of other than family pension)	3ai		0
a(ii)	Deduction u/s 57(iia) (in case of family pension only)	3aii		0
b	Depreciation (available only if income offered in 1.C of "schedule OS")	3b		0
c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)	3c		
	Interest expenditure claimed		0	
i	Eligible amount of interest expenditure u/s 57(1) - computed value	3ci		0
d	Total		0	
4	Amounts not deductible u/s 58		4	0
5	Profits chargeable to tax u/s 59		5	0
5a	Income claimed for relief from taxation u/s 89A		5a	0
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5-5a (If negative take the figure to 4i of schedule CYLA)		6	5,90,96[illegible]

7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)		7	
8	Income from the activity of owning and maintaining race horses		8	
	a	Receipts	8a	
	b	Deductions under section 57 in relation to receipts at 8a only	8b	
	c	Amounts not deductible u/s 58	8c	
	d	Profits chargeable to tax u/s 59	8d	
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xvi of Schedule CFL)	8e	
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)		9	5.0

INCOME TAX DEPARTMENT

Information about accrual/receipt of income from Other Sources

Sl. No.	Other Source Income	Upto 15/6 (i)	From 16/6 to 15/9 (ii)	From 16/9 to 15/12 (iii)	From 16/12 to 15/3 (iv)	From 16/3 to 31/3 (v)
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Income by way of winnings from online games u/s 115BBJ	0	0	0	0	0
3	Dividend Income referred in Sl. No. 1a(i)	79,141	0	0	0	0
4	Dividend Income u/s 115A(1)(a)(i) other than first proviso to section 115A(1)(a)(A) @ 20% (Including PTI Income)	0	0	0	0	0
5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
8	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
9	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A	0	0	0	0	0
10	Dividend income taxable at DTAA rates	0	0	0	0	0

SCHEDULE CYLA - DETAILS OF INCOME AFTER SET OFF OF CURRENT YEAR LOSSES

Sl. No.	Head/Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off (3 of Schedule - HP)	Business Loss(other than speculation loss or specified business loss) of the current year set off	Other sources loss(other than loss from horse race) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5
i	Loss to be set off(Fill this row only if computed figure is negative)		0	10,66,475	0	
ii	Salaries	0	0	0	0	
iii	House property	0	0		0	0
iv	Income from Business (excluding speculation profit and income from specified business) or profession	0	0		0	0
v	Speculative Income	0	0		0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

INCOME TAX DEPARTMENT

vi	Specified Business Income	0	0		0
vii	Short-term capital gain taxable @ 15%	1,06,925	0	1,06,925	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0
xii	Long term capital gain @ 20%	0	0	0	0
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0
xiv	Net income from other sources chargeable at normal applicable rates	5,90,967	0	5,90,967	
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA rates	0	0	0	0
xvii	Total Loss set off		0	6,97,892	0
xviii	loss remaining after set-off(i-xvii)		0	3,68,583	0

SCHEDULE BFLA - DETAILS OF INCOME AFTER SET OFF OF BROUGHT FORWARD LOSSES OF EARLIER YEARS

Sl. No.	Head / Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35 (4) set off	Current yea... Income rema... after set o...
		1	2	3	4	5
i	Salaries	0				
ii	House property	0	0	0	0	
iii	Business (excluding speculation income and income from specified business)	0	0	0	0	
iv	Speculation income	0	0	0	0	
v	Specified Business Income	0	0	0	0	
vi	Short-term capital gain taxable @ 15%	0	0	0	0	
vii	Short-term capital gain taxable @ 30%	0	0	0	0	
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	
ix	Short-term capital gain taxable at Special rates as per DTAA	0	0	0	0	
x	Long term capital gain taxable @ 10%	0	0	0	0	

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of f... return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

INCOME TAX DEPARTMENT

xi	Long term capital gain taxable @ 20%	0	0	0	0	0
xii	Long term capital gains taxable at special rates as per DTAA	0	0	0	0	0
xiii	Net Income from other sources chargeable at normal applicable rates	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii +2iv)		0	0	0	
xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v+ 5vi + 5vii + 5viii+ 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					0

SCHEDULE CFL - DETAILS OF LOSSES TO BE CARRIED FORWARD TO FUTURE YEARS

Sl. No.	Assessment Year	Date of Filing (DD/MM/YYYY)	House property Loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Short-term Capital Loss	Long term capital loss	Loss from owning and maintaining race horses
				Brought forward Business Loss	Amount as adjusted on account of taxation u/s 115BAC(1A)	Brought forward Business Loss available for set off during the year					
1	2	3	4	5a	5b	5c = 5a - 5b	6	7	8	9	10
i	2010-11							0			
ii	2011-12							0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15							0			
vi	2015-16							0			
vii	2016-17		0	0	0	0		0	0	0	
viii	2017-18		0	0	0	0		0	0	0	
ix	2018-19		0	0	0	0		0	0	0	
x	2019-20		0	0	0	0		0	0	0	
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	2022-23		0	0	0	0	0	0	0	0	0
xiv	2023-24		0	0	0	0	0	0	0	0	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

xv	Total of earlier year losses b/f	0	0	0	0	0	0	0
xvi	Adjustment of above losses in schedule BFLA	0	0	0	0	0	0	0
xvii	2024-25(Current Year Losses to be carry forward)	0	3,68,583	0	0	0	11,13,826	0
xvii	Total Loss carried forward to future years	0	3,68,583	0	0	0	11,13,826	0

SCHEDULE UD - UNABSORBED DEPRECIATION AND ALLOWANCE UNDER SECTION 35(4)

Sl. No.	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC (1A)	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)	(4)	(5)	(6)	(7)	(8)	(9)
	2024-25				0			0
Total		0	0	0	0	0	0	0

xv	Total of earlier year losses b/f	0		0	0	0	0	
xvi	Adjustment of above losses in schedule BFLA	0		0	0	0	0	0
xvii	2024-25(Current Year Losses to be carry forward)	0		3,68,583	0	0	0	11,13,826
xviii	Total Loss carried forward to future years	0		3,68,583	0	0	0	11,13,826

SCHEDULE UD - UNABSORBED DEPRECIATION AND ALLOWANCE UNDER SECTION 35(4)

Sl. No.	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC (1A)	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)	(4)	(5)	(6)	(7)	(8)	(9)
	2024-25				0			0
Total		0	0	0	0	0	0	0

"If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS (ICDS) ON PROFIT

Sl. No.	ICDS	Increase in Profit (+)	Decrease in Profit (-)	Net Effect
(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)			

SCHEDULE 10AA: DEDUCTION UNDER SECTION 10AA

DEDUCTIONS IN RESPECT OF UNITS LOCATED IN SPECIAL ECONOMIC ZONE

Sl. No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
1	2	3	4
Total deduction under section 10AA			

Acknowledgement Number : [illegible]

SCHEDULE 80D

1		If you are individual, whether you or any of your family member(excluding parents) is a senior citizen? If you are HUF, whether any member of HUF is a senior citizen?
(a)		Self & Family
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
(b)		Self & Family including senior citizen
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)
2		Whether any one of your parents is a senior citizen?
(a)		Parents
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
(b)		Parents including senior citizen
	(i)	Health Insurance
	(ii)	Preventive Health Checkup
	(iii)	Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)
3		Eligible Amount of Deduction

Schedule 80DD — **Details of deduction in respect of maintenance including medical treatment of a dependent who is a pe[rson with] disability.**

Sl. No.	Nature of Disability	Amount of Deduction	Type of dependent	PAN of the dependent	Aadhaar of the dependent	Date of filing of Form 10IA	Acknowledgement number	UDID ... av
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1		0						

Schedule 80U — **Details of deduction in case of a person with disability**

Sl. No.	Nature of Disability	Amount of Deduction	Date of filing of Form 10IA	Ack. No. of Form 10IA filed	UDID ... av
(1)	(2)	(3)	(4)	(5)	
1		0			

SCHEDULE 80G - DETAILS OF DONATION ENTITLED FOR DEDUCTION UNDER SECTION 80G

A Donations entitled for 100% deduction without qualifying limit(where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

C Donations entitled for 100% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	PAN of donee	Address	City Or Town Or District	State Code	Pin Code	Amount of Donation			Eligible amount of donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	0

D Donations entitled for 50% deduction subject to qualifying limit (where any row is filled by the user, all the fields in that row should become mandatory)

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	Pin Code	PAN of donee	ARN (Donation Reference Number)	Amount of Donation			Eligible amount of donation
								Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11	12
Total								0	0	0	0
E	Total Amount of Donations (Aix + Bix + Cix + Dix)							0	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the

Acknowledgement Number : 879426390230724

Date of Filing :

SCHEDULE 80GGA - DETAILS OF DONATION FOR SCIENTIFIC RESEARCH OR RURAL DEVELOPMENT

Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name of Donee	Address	City Or Town Or District	State Code	Pin Code	PAN of Donee	Amount of Donation		
								Donation in Cash	Donation in Other mode	Total Donation
1	2	3	4	5	6	7	8	9	10	11
Total Donation								0	0	0

SCHEDULE 80GGC DETAILS OF CONTRIBUTIONS MADE TO POLITICAL PARTIES

Sl. No.	Date	Amount of Contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer or Cheque number/IMPS/NEFT/RTGS	IFS code of Bank
		Contribution in Cash	Contribution in other mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total		0	0	0	0		

SCHEDULE RA - SCHEDULE-RA DETAILS OF DONATIONS TO RESEARCH ASSOCIATIONS ETC. [DEDUCTION UNDER SECTIONS 35(1)(II) OR 35(1)(IIA) OR 35(1)(III) OR 35(2AA)]

Sl. No.	Name of donee	Address	City Or Town Or District	State Code	PinCode	PAN of donee	Amount of Donation			Eligible Amount of Donation
							Donation in cash	Donation in other mode	Total Donation	
1	2	3	4	5	6	7	8	9	10	11
Total							0	0	0	

SCHEDULE 80-IA DEDUCTION UNDER SECTION 80-IA

a	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	
b	Total deductions under section 80-IA (a1+a2)	

SCHEDULE 80-IB - DEDUCTIONS UNDER SECTION 80-IB

A	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
B	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
C	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits and vegetables , meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	
D	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	
E	Total deduction under section 80-IB (Total of A1 to D2)	

SCHEDULE 80-IC OR 80-IE DEDUCTION UNDER SECTION 80-IC OR 80-IE

a	Deduction in respect of industrial undertaking located in Sikkim	
b	Deduction in respect of industrial undertaking located in Himachal Pradesh	

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

c	Deduction in respect of industrial undertaking located in Uttaranchal			
d	Deduction in respect of industrial undertaking located in North-East			
	da	Assam		
	db	Arunachal Pradesh		
	dc	Manipur		
	dd	Mizoram	dd	
	de	Meghalaya		
	df	Nagaland		
	dg	Tripura	dg	
	dh	Total deduction for undertakings located in North-east (Total of da1 to dg2)		0
e	Total deduction under section 80-IC or 80-IE (a+b+c+dh)			0

SCHEDULE VI-A - DEDUCTION UNDER CHAPTER VI-A

		Amounts	System Calculated
1	Part B - Deduction in respect of certain payments		
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	0	0
b	80CCC - Payment in respect Pension Fund	0	0
c	80CCD(1) - Contribution to pension scheme of Central Government	0	0
d	80CCD(1B) - Contribution to pension scheme of Central Government	0	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	0	0
f	80D-Deduction in respect of Health Insurance premia	0	0
g	80DD - Maintenance including medical treatment of a dependent who is a person with disability	0	0
h	80 DDB - Medical treatment of specified disease	0	0
i	80 E - Interest on loan taken for higher education	0	0

j	80EE - Interest on loan taken for residential house property	0
k	80EEA-Deduction in respect of interest on loan taken for certain house property	0
l	80EEB-Deduction in respect of purchase of electric vehicle	0
m	80 G - Donations to certain funds, charitable institutions, etc	0
n	80 GG - Rent paid	0
o	80GGA - Certain donations for scientific research or rural development	0
oi	80 GGC - Donation to Political party	0
1	Total Deduction under Part B (total of a to oi)	0
2	Part C - Deduction in respect of certain incomes	
p	80IA (b of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	0
q	80IAB - Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	0
r	80IB (E of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings	0
s	80-IBA - Profits and gains from housing projects	0
t	80IC / 80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/Special provisions in respect of certain undertakings in North-Eastern States	0
u	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste	0
	80JJAA - Employment of new employees	0
	80QQB - Royalty income of authors of certain books	0
	80RRB - Royalty on patents	0

2	Total Deduction under Part C (total of p to x)	0	0
3	Part CA and D - Deduction in respect of certain incomes / other Deductions		
y	80TTA - Interest on saving bank Accounts incase of other than Resident senior citizens	0	0
z	80TTB - Interest on deposits in case of Resident senior citizens	0	
i	80U - In case of a person with disability	0	0
ia	80CCH - Contribution to Agnipath Scheme	0	0
ib	Any other Deduction		
3	Total Deduction under Part CA and D (total of i,ii and iii)	0	0
b	Total Deduction under Chapter VI-A (1+2+3)	0	0

SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

1		Total Income as per item 14 of PART-BTI	1	0
2		Adjustment as per Section 115JC(2)		
	a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a	0
	b	Deduction Claimed u/s 10AA	2b	0
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c	0
	d	Total Adjustment (2a+ 2b+ 2c)	2d	0
3		Adjusted Total Income under section 115JC(1) (1+2 d)	3	0
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a	0
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	0
4		Tax payable under section 115JC [9% of 3a + 18.5% of 3b](if 3 is greater than Rs. 20 lakhs)	4	0

SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD

1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2024-25 (2i of Part-B-TTI)	2	0
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]	3	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

4 Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)

Sl. No.	Assessment Year	AMT Credit			AMT Credit Utilized during the Current Assessment Year
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year	
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)
12	Current AY (enter 1 - 2 ,if 1>2 else enter 0)	0			
13	Total	0	0	0	0

5 Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)] 5

6 Amount of AMT liability available for credit in subsequent assessment years [total of 4D] 6

Acknowledgement Number : 879426390230724 Date of Filing : 23-Jul-2024*

SCHEDULE SPI - INCOME OF SPECIFIED PERSONS (SPOUSE, MINOR CHILD ETC.) INCLUDABLE IN INCOME OF THE ASSESSEE AS PER SECTION 64

Sl. No.	Name of person	PAN of person (optional)	Aadhaar Number of the person	Relationship	Amount (Rs)	Head of Income in which included
1	2	3	4	5	6	7

SCHEDULE SI - INCOME CHARGEABLE TO TAX AT SPECIAL RATES (PLEASE SEE INSTRUCTIONS NO. 7 FOR RATE TAX)

Sl. No.	Section	Special rate (%)	Income	Tax thereon
1	2	3	4	5
1	Tax on accumulated balance of recognized provident fund	1.0	0	0
2	Short term capital gains on equity share or equity oriented fund chargeable to STT	15.0	0	0
3	Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	15.0	0	0
4	Long term capital gains (with indexing)	20.0	0	0
5	Long term capital gains (without indexing)	10.0	0	0
6	Long term capital gains on transfer of unlisted securities in the case of non-residents	10.0	0	0
7	LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10.0	0	0
8	Dividends in the case of non-residents	20.0	0	0
9	115A(1)(a)(A)- Dividend received by non-resident (not being company) or foreign company from IFSC,chargeable under proviso to section 115A(1)(a)(A)	10.0	0	0
10	Interest received in the case of non-residents	20.0	0	0
11	Interest received by non-resident from infrastructure debt fund	5.0	0	0
12	Income received by non-resident as referred in section 194LC(1)	5.0	0	0
13	Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
14	Income received by non-resident as referred in section 194LD	5.0	0	0
15	Income received by non-resident as referred in section 194LBA	5.0	0	0
16	Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
17	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	20.0	0	0
18	Income by way of interest on bonds purchased in foreign currency	10.0	0	0
19	Income by way of dividend on GDR purchased in foreign currency	10.0	0	0
20	LTCG for non-resident on bonds/GDR	10.0	0	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

21	Income by way of Dividends from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10.0	0	
22	Long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10.0	0	
23	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20.0	0	
24	Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
25	Income received by an FII in respect of bonds or government securities referred to in section 194LD	5.0	0	0
26	STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.0	0	0
27	Long term capital gains by an FII	10.0	0	0
28	Proviso to 115AD(iii)	10.0	0	0
29	Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30.0	0	0
30	115BBJ - Winnings from online games	30.0	0	0
31	Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
32	Income under section 68, 69, 69A, 69B, 69C or 69D	60.0	0	0
33	Tax on income from patent(Income under head business or profession)	10.0	0	0
34	Tax on income from patent(Income under head other sources)	10.0	0	0
35	Tax on income from transfer of carbon credits(Income under head business or profession)	10.0	0	0
36	Tax on income from transfer of carbon credits(Income under head other sources)	10.0	0	0
37	Investment income of a non-resident Indian	20.0	0	0
38	Long term capital gains of a non-resident Indian on any asset other than a specified asset	20.0	0	0
39	Long term capital gains of a non-resident Indian on any specified asset	10.0	0	0
40	STCG Chargeable under DTAA rates	1.0	0	0
41	LTCG Chargeable under DTAA rates	1.0	0	0
42	Other source income chargeable under DTAA rates	1.0	0	0
43	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15.0	0	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as data of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30.0	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% under section 112A	10.0	0	0
46	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10.0	0	0
47	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20.0	0	0
48	PTI - Dividends in the case of non-residents	20.0	0	0
49	PTI-115A(1)(a)(A)- PTI-Dividend received by non-resident (not being company) or foreign company from IFSC chargeable under proviso to section 115A(1)(a)(A)	10.0	0	0
50	PTI - Interest received in the case of non-residents	20.0	0	0
51	PTI - Interest received by non-resident from infrastructure debt fund	5.0	0	0
52	PTI - Income received by non-resident as referred in section 194LC(1)	5.0	0	0
53	PTI-Income received by non-resident as referred in proviso to section 194LC(1)	4.0	0	0
54	PTI - Income received by non-resident as referred in section 194LD	5.0	0	0
55	PTI - Income received by non-resident as referred in section 194LBA	5.0	0	0
56	PTI - Income from units purchased in foreign currency in the case of non-residents	20.0	0	0
57	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)	20.0	0	0
58	PTI - Income by way of interest on GDR purchased in foreign currency	10.0	0	0
59	PTI - Income by way of interest on GDR purchased in foreign currency	10.0	0	0
60	PTI - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10.0	0	0
61	PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20.0	0	0
62	PTI-Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20.0	0	0
63	PTI - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	5.0	0	0
64	PTI - Income received by non-resident sportsmen or sports associations or entertainer	20.0	0	0
65	PTI - Income from patent	10.0	0	0

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

			0
66	PTI - Income from transfer of carbon credits	10.0	0
67	PTI - Investment income of a non-resident Indian	20.0	0
68	Tax on Income from virtual Digital asset (Income under the head Business or profession)	30.0	0
69	Tax on Income from Virtual Digital asset (Income under the head Capital Gains)	30.0	0
Total			

INCOME TAX DEPARTMENT

...ledgement Number : 879426390230724

Date of Filing : 23-Jul-2024*

...ULE IF - INFORMATION REGARDING PARTNERSHIP FIRMS IN WHICH YOU ARE PARTNER ANYTIME DURING THE PREVIOUS YEAR

...ER OF FIRM IN WHICH YOU ARE PARTNER

Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Y/N)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
1	2	3	4	5	6	7	8
Total						0	0

SCHEDULE EI - DETAILS OF EXEMPT INCOME (INCOME NOT TO BE INCLUDED IN TOTAL INCOME OR NOT CHARGEABLE TO TAX)

1	Interest income			1	0
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i	0	
	ii	Expenditure incurred on agriculture	ii	0	
	iii	Unabsorbed agricultural loss of previous eight assessment years	iii	0	
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Schedule BP)	iv	0	
	v	Net Agricultural income for the year (i - ii - iii + iv) (enter nil if loss)		2	0
	vi	In case the net agricultural income for the year exceeds Rs. 5 lakh, please furnish the following details(Fill up details seperately for each agricultural land)			
3	Other exempt Income (including exempt income of minor child)			3	

Sl. No.	Nature of Income	Amount
1	2	3
1	Any Other	

Sl. No.	Nature	Amount
1	2	3
1	Dividend Income	0

Total 0

4 Income claimed as not chargeable to tax as per DTAA

Sl. No.	Amount of Income	Nature of Income	Country Code & Name	Article of DTAA	Head of Income	Whether TRC obtained(Y/N)
1	2	3	4	5	6	7

III	Total Income from DTAA claimed as not chargeable to tax	4	0
5	Pass through income claimed as not chargeable to tax (Schedule PTI)	5	0
6	Total Exempt Income (1 + 2 + 3 + 4 +5)	6	0

"If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Date of Filing : 2...

Acknowledgement Number : 879426390230724

SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115UA, 11...

Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	Sl. No.	Head of income	Current year income	Share of current year loss distributed by investment fund	Net income / Loss 9 = 7-8	TDS on amount, if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE TPSA - DETAILS OF TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A) AS PER THE SCHEDULE PROVIDED IN E-FILLING UTILITY

1	Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs)	1	0
2a	Additional income tax payable @ 18% on above	2a	0
2b	Surcharge @ 12% on "a"	2b	0
2c	Health & Education cess on (2a+2b)	2c	0
2d	Total Additional tax payable (2a+2b+2c)	2d	0
3	Taxes paid	3	0
4	Net tax payable (2d-3)	4	0

Details of Taxes Paid

Sl. No.	BSR Code	Name of Bank and Branch	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Serial number of challan	Amount
1	2	3	4	5	6

Amount deposited 0

INCOME TAX DEPARTMENT

...urn is verified after 30 days of ...

...ing : 23-Jul...
...A, 115UB
...S on such ...ount, ...ny

...ULE FSI - DETAILS OF INCOME FROM OUTSIDE INDIA AND TAX RELIEF (AVAILABLE ONLY IN CASE OF RESIDENT)

...	Country Code	Taxpayer Identification Number	Sl. No.	Head of Income	Income from outside India (included in Part B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)

SCHEDULE TR - SUMMARY OF TAX RELIEF CLAIMED FOR TAXES PAID OUTSIDE INDIA (AVAILABLE ONLY IN CASE OF RESIDENT)

1 Details of Tax relief claimed

Sl. No.	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	c)	(d)	(e)
Total			0	0	

2	Total Tax relief available in respect of country where DTAA is applicable (section 90 /90A) (Part of total of 1(d))	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below	
a	Amout of tax refunded	0
b	Assesment year in which tax relief allowed in India	

Acknowledgement Number : 879426390230724

SCHEDULE FA - DETAILS OF FOREIGN ASSETS AND INCOME FROM ANY SOURCE OUTSIDE INDIA

A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country Name and code	Name of Financial Institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period (in rupees)	Closing Balance	Gross interest paid/credited to the account during the period
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(9)	(10)	(11)

A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December 2023

Sl. No.	Country Name and code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance during the Period	Closing Balance	Gross interest paid/credited to the account during the period (drop down to be provided specifying nature of the amount viz. interest/dividend/proceeds from sale or redemption of financial assets/other income)	
										Nature of Amount	Amount
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12a)	(12b)

A3 Details of Foreign Equity and Debt interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country Name and code	Name of the Entity	Address of the Entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak Balance during the Period	Closing Balance	Total gross amount paid/credited 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)

A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country Name and code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)

B Details of Financial Interest in any Entity held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country Name and code	ZIP Code	Nature of entity	Name of the Entity	Address of the Entity	Nature of Interest-Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income Taxable and offered in this return		
											Amount	Schedule where offered	Item number of schedule
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)

C Details of Immovable Property held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2023

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Country Name and code	ZIP Code	Address of the Property	Ownership -Direct / Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income Taxable and offered in this return: Amount	Schedule where offered	Item number of schedule
(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

D Details of any other Capital Asset held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2023

Sl. No.	Country Name and code	ZIP Code	Nature of Asset	Ownership -Direct / Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income Taxable and offered in this return: Amount	Schedule where offered	Item number of schedule
(1)	(2) & (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

E Details of account(s) in which you have signing authority held (including any beneficial interest)at any time during the calendar year ending as on 31st December, 2023 and which has not been included in A to D above

Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and code	ZIP Code	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If(7) is yes , Income accrued in the account	If(7) is yes, Income Taxable and offered in this return: Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(4) & (5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)

F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Sl. No.	Country Name and code	ZIP Code	Name of the trust	Address of the trust	Name of trustees	Address of trustees	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived in the account	If (8) is yes, income offeredin this return: Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

G Details of any other income derived from any source outside India which is not included in - (i) items A to F above, (ii) income under the head business or profession

Sl. No.	Country Name and code	ZIP Code	Name of the person from whom derived	Address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If(6) is yes, Income offered in this return: Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

SCHEDULE 5A - INFORMATION REGARDING APPORTIONMENT OF INCOME BETWEEN SPOUSES GOVERNED BY PORTUGUESE CIVIL CODE

Name of the spouse

PAN of the spouse

Aadhaar of the spouse

Sl. No.	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

4	Others Sources	0	0	0
5	Total	0	0	0

SCHEDULE AL - ASSETS AND LIABILITIES AT THE END OF THE YEAR (OTHER THAN THOSE INCLUDED IN PART A- BS) (APPLICABLE IN A CASE WHERE TOTAL INCOME EXCEEDS RS. 50 LAKH)

A Details of immovable assets

Sl. No.	Description	Address Details									Amount (cost) in Rs.
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	ZipCode	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

B Details of movable assets

Sl. No.	Description		Amount (cost) in Rs.
i	Jewellery, bullion etc.		0
ii	Archaeological collections, drawings, painting, sculpture or any work of art		0
iii	Vehicles, yachts, boats and aircrafts		0
	(a)	Bank (including all deposits)	0
	(b)	Shares and securities	0
	(c)	Insurance policies	0
	(d)	Loans and advances given	0
	(e)	Cash in hand	0

C Interest Held in the assets of a firm or association of person (AOP) as a partner or member thereof

Sl. No.	Name of the firm(s)/ AOP(s)	Address of the firm(s)/ AOP(s)_(2ii)									PAN of the firm/ AOP (3)	Assessee's investment in the firm/ AOP on cost basis (4)
		Flat/ Door/ Block No	Name of Premises / Building / Village	Road/ Street/Post Office	Area/ Locality	Town/ City/ District	State	Country	Pin Code	ZipCode		
(1)	(2i)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

D Liabilities in relation to Assets at (A+B+C) 0

*If the return is verified after 30 days of transm[illegible]

...edgement Number : 879426390230724

...LE ESOP

...of the employer being an eligible ...

...registration number of the ...oyer

INFORMATION RELATED TO TAX DEFERRED - RELATABLE TO INCOME ON PERQUISITES REFERRED IN SECTION 17(2) (VI) RECEIVED FROM EMPLOYER, BEING AN ELIGIBLE START - UP REFERRED TO IN SECTION 80-IAC

Date of Filing : 23-Jul-2024*

Sl.No.	Assesement Year	Amount of Tax deferred brought forward	Has any of the following events occurred during the previous year relevant to current assessment year: Such specified security or sweat equity shares were sold		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share?		Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3-9)
			(i) Option Selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option Selected	(ii) Date of Ceasing			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1.		0		0				0	0
2.		0		0				0	0
3.		0		0				0	0
4.									0
5.	Total Amount of Tax Attributed			0					

Acknowledgement Number : 879428390230724

Date of Filing : 31-[illegible]

SCHEDULE GST - INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

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

PART B - TI - COMPUTATION OF TOTAL INCOME

1		Salaries (6 of Schedule S)			1	0
2		Income from house property (3 of Schedule-HP) (enter nil if loss)			2	0
3		Profits and gains from business or profession				
	i	Profit and gains from business other than speculative business and specified business (A 37 of Schedule-BP) (enter nil if loss)	3i	0		
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0		
	iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0		
	iv	Income chargeable to tax at special rates (3e, 3f & 3g of Schedule BP)	3iv	0		
	v	Total (3i + 3ii + 3iii+3iv) (enter nil if 3v is a loss)			3v	0
4		Capital gains				
	a	Short term				
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	1,06,925		
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	0		
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	0		
	iv	Short Term chargeable at special rates as per DTAA (9v of item E of Schedule CG)	aiv	0		
	v	Total short-term (ai+aii+aiii+aiv)(enter nil if loss)			av	1,06,925
	b	Long term				
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	0		
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	0		
	iii	Long Term chargeable at special rates in India as per DTAA (9viii of item E of Schedule CG)	biii	0		
	iv	Total Long-Term(bi+bii+biii) (enter nil if loss)			biv	0
	c	Sum of Short-term/Long-term Total Capital Gains (4av+4biv) (enter nil if loss)			4c	1,06,925
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)			4d	0
	e	Total capital gains (4c + 4d)			4e	1,06,925
5		Income from other sources				
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	5a	5,90,967		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	5b	0		

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

	c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss) 5c	0	
	d	Total (5a + 5b + 5c)(enter nil if loss)	5d	5,90,967
6		Total of Head Wise Income((1 + 2 + 3v + 4e + 5d)	6	6,97,892
7		Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	6,97,892
8		Balance after set off current year losses (6 - 7) (total of serial no (i) to (xv) of column 5 of schedule CYLA+5b+3iv)	8	0
9		Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0
10		Gross Total income (8 - 9) (total of serial no (i) to (xiv) of column 5 of Schedule BFLA + 5b + 3iv)	10	0
11		Income chargeable to tax at special rate under section 111A, 112,112A etc. included in 10	11	0
12		Deduction under chapter VI-A		
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, iv, v, viii, xii, xiv) of column 5 of BFLA]	12a	0
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b	0
	c	Total (12a + 12b) [limited upto (10-11)]	12c	0
13		Deduction u/s 10AA (c of Sch. 10AA)	13	0
14		Total income (10 - 12c-13)	14	0
15		Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0
16		Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	0
17		Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	0
18		Losses of current year to be carried forward (total of row xvi of Schedule CFL)	18	14,82,409
19		Deemed income under section 115JC (3 of Schedule AMT)	19	0

INCOME TAX DEPARTMENT

If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT).

Acknowledgement Number : 879426390230724 Date of Filing : 23-Jul-20

PART B - TTI - COMPUTATION OF TAX LIABILITY ON TOTAL INCOME

1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a	0		
	b	Surcharge on (a) (if applicable)	1b	0		
	c	Health and Education Cess on (1a + 1b) above	1c	0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	0
2		Tax payable on total income	2			
	a	Tax at normal rates on 17 of Part B-TI	2a	0		
	b	Tax at special rates (total of col (ii) of Schedule-SI)	2b	0		
	c	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0		
	d	Tax Payable on Total Income (2a + 2b – 2c)			2d	0
	e	Rebate under section 87A			2e	0
	f	Tax Payable after Rebate (2d-2e)			2f	0
	g	Surcharge				
	A	Surcharge computed before marginal relief				
	i	25% of 17(ii) of schedule SI)	Ai	0		
	ii	10% or 15%, as applicable / On [(2f) - (17(ii) of Schedule SI - tax on income referred in 2G(i) above)]	Aii	0		
	B	Surcharge after marginal relief				
	i	25% of 17(ii) of schedule SI)	Bi	0		
	ii	10% or 15%, as applicable / On [(2f) - 17(ii) of Schedule SI- tax on income referred in 2G(i)above)]	Bii	0		
	iii	Total (Bi + Bii)			2giii	0
	h	Health and Education Cess on (2f+2giii)			2h	0
	i	Gross tax liability (2f+2giii+2h)			2i	0
3		Gross tax payable (higher of 1d and 2i)			3	0
3a		Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC			3a	0
3b		Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC			3b	0
3c		Tax deferred from earlier years but payable during current AY (Total of col. 7 of schedule Tax Deferred on ESOP)			3c	0
4		Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	0
5		Tax payable after credit under section 115JD [3a+3c-4]			5	0
6		Tax Relief				

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Acknowledgement Number : 879426390230724

Date of Filing : 23-Jul-2024*

	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	0		
	b	Section 90/ Section 90A (2 of Schedule TR)	6b	0		
	c	Section 91 (3 of Schedule TR)	6c	0		
	d	Total (6a + 6b + 6c)	6d	0		
7		Net tax liability (5 – 6d)(enter zero if negative)			7	0
8		Interest and fee payable				
	a	Interest for default in furnishing the return (section 234A)	8a	0		
	b	Interest for default in payment of advance tax (section 234B)	8b	0		
	c	Interest for deferment of advance tax (section 234C)	8c	0		
	d	Fee for default in furnishing return of income (section 234F)	8d	0		
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	0
9		Aggregate liability (7 + 8e)			9	0
10		Taxes Paid				
	a	Advance Tax (from column 5 of 17A)	10a	0		
	b	TDS (total of column 5 of 18B and column 9 of 17C)	10b	54,524		
	c	TCS (column 7 of 17D)	10c	0		
	d	Self Assessment Tax (from column 5 of 17A)	10d	0		
	e	Total Taxes Paid (10a+10b+10c + 10d)			10e	54,524
11		Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0
12		Refund (If 10e is greater than 9)(Refund, if any, will be directly credited into the bank account)			12	54,520
13		Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select			13	Yes

I. A) DETAILS OF ALL BANK ACCOUNTS HELD IN INDIA AT ANY TIME DURING THE PREVIOUS YEAR (EXCLUDING DORMANT ACCOUNTS)

Sl. No.	IFSC Code of the bank in case of Bank Account held in India	Name of the Bank	Account Number	Type of account
(1)	(2)	(3)	(4)	(5)
1	HDFC0000028	HDFC BANK	00281530001839	Savings Account
2	UTIB0000025	AXIS BANK	912020054388022	Current Account
3	HDFC0000028	HDFC BANK	50100329901052	Savings Account
4	UTIB0000025	AXIS BANK	913010026948616	Savings Account
5	BDBL0001640	BANDHAN BANK LIMITED	50200029417241	Savings Account
6	SBIN0008735	STATE BANK OF INDIA	10261710533	Savings Account

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

Note:
1. All bank accounts held at any time are to be reported, except dormant A/c.
2. In case of multiple accounts credit, the refund will be credited to one of the validated accounts after processing the return.

II. B) NON - RESIDENTS, WHO ARE CLAIMING INCOME-TAX REFUND AND NOT HAVING BANK ACCOUNT IN INDIA MAY THEIR OPTION, FURNISH THE DETAILS OF ONE FOREIGN BANK ACCOUNT

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
(1)	(2)	(3)	(4)	(5)

14	Do you at any time during the previous year, - (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 resident] [Ensure schedule FA is filled up if the answer is Yes]	NO

... Number : 8794263902307 24

TAX PAYMENTS

Date of Filing : 23-Jul-2024*

SCHEDULE IT - DETAILS OF PAYMENTS OF ADVANCE TAX AND SELF-ASSESSMENT TAX

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
Total				0

SCHEDULE TDS1 - DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY [AS PER FORM 16 ISSUED BY EMPLOYER(S)]

Sl. No.	Tax Deduction Account Number (TAN) of the Employer	Name of the Employer	Income chargeable under Salaries	Total Tax deducted
	2	3	4	5
Total				0

SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16 A ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person(if TDS credit related to other person)	Aadhaar No. Of Other Person (if TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Unclaimed TDS brought forward (b/f): Fin. Year in which deducted	Unclaimed TDS brought forward (b/f): TDS b/f	TDS of the current financial year (TDS deducted during FY 2023-24): Deducted in own hands	TDS of the current financial year: Deducted in the hand of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable): (i)Income	(ii)TDS	TDS credit being claimed this Year (only if corresponding income is being offered for tax this year): Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(if applicable): Income	TDS	PAN	Aadhaar	Corresponding Receipt/ withdrawals offered: Gross Amount	Head of Income	TDS credit being carried forward
(1)	(2)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8a)	(8b)	(9)	(10a)	(10b)	(10c)	(10d)	(11)	(12)	(13)
1	Self			DELV18086F		0	4,070	0	0	4,070	0	0			40,700	OS	0
2	Self			CHEI10611G		0	3,492	0	0	3,492	0	0			34,907	OS	[illegible]
3	Self			MUMHD3189E		0	46,962	0	0	46,962	0	0			4,69,625	OS	[illegible]

TDS claimed in own hand(total of column 9) 54,524

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing ...

Date of Filing : 23-Jul-2024

Acknowledgement Number : 879426390230724

SCHEDULE TDS3 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME (AS PER FORM 16B/16C / 16D/16E FURNISHED BY DEDUCTOR(S))

Sl. No.	TDS credit relating to Self/Other Person[Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN Of Other Person[If TDS credit related to other person]	Aadhaar of other Person	PAN of the buyer/ Tenant/Deductor	Aadhaar of the buyer/ Tenant/Deductor	Unclaimed TDS brought forward		TDS of the current Financial Year (TDS deducted during FY 2023-24)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)					Corresponding Receipt /withdrawals offered		TDS credit being carried forward
						Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income	
									(i)Income	(ii)TDS		Income	TDS	PAN	Aadhaar			
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)(a)	(8)(b)	(9)	(10)(a)	(10)(b)	(10)(c)	(10)(d)	(11)	(12)	(13)
Total											0							

SCHEDULE TCS - DETAILS OF TAX COLLECTED AT SOURCE (TCS) [AS PER FORM 27D ISSUED BY THE COLLECTOR(S)]

Sl. No.	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37-I(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year		TCS credit being claimed this year			TCS credit being carried forward
				Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other person as per rule 37I(1)	Claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37I(1)		
									TCS	PAN	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

VERIFICATION

I, **SUBIR GOLUI** son/daughter of **BASUDEV GOLUI** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making this return in my capacity as **Self** and I am also competent to make this return and verify it. I am holding permanent account number **ADXPG2113N** (if allotted)(Please see instruction).
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 23/07/2024 Place: 103.244.242.87 Sign Here:

If the return has been prepared by a Tax Return Preparer (TRP) give further details below:

Identification No. of TRP Name of TRP Counter Signature of TRP

If TRP is entitled for any reimbursement from the Government, amount thereof 0

Note:
1. Submission date is the system date of e-Filing portal of Income Tax Department. The same is available in the Acknowledgement/ITR-V generated after submission of return.
2. Verification Date is the date of e-Verification at e-Filing portal of Income Tax Department or the date of receipt of ITR-V at CPC, Bengaluru. The same will be available in View Returns/Forms option of e-Filing portal. In case of e-Verification, it is available in Acknowledgement*.

*If the return is verified after 30 days of transmission of return data electronically, then date of verification will be considered as date of filing the return (Notification No.05 of 2022 dated 29-07-2022 issued by the DGIT (Systems), CBDT)."

25