

FORM ITR5	INDIAN INCOME TAX RETURN [For persons other than,- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income Tax-Rules,1962) (Please refer instruction)		Assessment Year 2025-26
PART A-GENERAL			
PERSONAL INFORMATION			
(A1) Name VYOM GALAXY		(A2) PAN AAVFO460C	(A3) Is there any change in the name? If yes, please furnish the old name
(A4) Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable		Status Firm	Sub Status Partnership Firm
(A5) Date of formation (DD/MM/YYYY) 05/01/2022		(A6) Date of commencement of business(DD/MM/YYYY) 05/01/2022	
(A7) Flat/Door/Block No. BLOCK B	(A8) Name of Premises/Building/Village ASMI KUNJ	(A9) Road/Street/Post office JATIN DAS SARANI	(A10) Area/Locality SILIGURI
(A11) Town/City/District SILIGURI	(A12) State 32-West Bengal	(A13) Pin Code / Zip code 734001	
(A14) Country 91-INDIA		(A15) Office Phone Number with STD code	
(A16) Mobile No. 1 91 9832465732		Mobile No. 2	
(A17) Email Address -1 vyomgalaxy@gmail.com		(A18) Email Address -2	
FILING STATUS			
Due date for filing return of income			31st July or extended
(a)	Filed u/s (Tick)[Please see the instruction]		139(1)-On or before due date
	Filed in response to notice u/s?		
	Whether you are a business trust ?		No
	Whether you are an investment fund referred to in section 115UB?		No
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no.		
	Date of filing of original return (DD/MM/YYYY)		
(c)	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 (DIN) and date of such notice/Order, or if filed u/s 92CD enter date of advance pricing agreement		
	Unique Number/ Document Identification Number (DIN)		
	Date of such Notice or Order or if filed u/s 92CD enter date of advance pricing agreement		
d(i)1	Method of opting-out of new tax regime (if applicable) for current AY		☐ by filing 10IEA (having income from business or profession) (answer set A) ☐ by exercising the option in the return of income only (form 10IEA is not applicable (answer set B))

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d(i)2 (Set A)	(Set A) Have you exercised the option u/s 115BAC(6) of Opting out of new tax regime in Form 10-IEA in A.Y 2024-25?	☐ (a) ☐ Yes (If 'Yes', please furnish date of filing and Acknowledgement number of Form 10-IEA for AY 2024-25) ☐ (b) ☐ No (Please select 'No', even if Form 10IEA was filed after due date for AY 2024-25) ☐ (c) ☐ Not Applicable for AY 2024-25 as there was no business income
Note: Option 'No' is to be selected if Form 10IEA was not filed or filed after due date for AY 2024-25 (If option 'Yes' is selected, please furnish date of filing and Acknowledgement number of form 10-IEA for AY 2024-25)		
Date of filing		
Acknowledgement number of form 10-IEA		
(a)	Do you wish to continue to opt out of New Tax Regime for current assessment year	☐ Yes ☐ No
(b)	Do you wish to continue to opt out of New Tax Regime for current assessment year	☐ Yes ☐ No
(c)	Do you wish to opt out of New Tax Regime for current assessment year	☐ Yes ☐ No
please furnish date of filing and Acknowledgement number of Form 10-IEA for AY 2025-26 Note- Option under section 115BAC(6) should be exercised in Form 10IEA on or before the due date for filing return u/s 139(1).		
Date of filing of Form 10IEA for AY 2025-26		
Acknowledgement number of form 10-IEA for AY 2025-26		
d(i)2(B)	(Set B) Do you wish to exercise the option u/s 115BAC(6) of Opting out of new tax regime? (default is "No")	☐ Yes ☐ No
d(ii)	Have you opted for new tax regime u/s 115BAD ?	☐ Yes ☒ No
If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF & acknowledgement number		
Assessment Year		
Date of filing of form 10IF (DD/MM/YYYY)		
Acknowledgement number		
d(iii)	If "No", Option for current assessment year	Not opting
If "Opting in now" is selected, Please furnish		
Date of filing of form 10IF (DD/MM/YYYY)		
Acknowledgement number		
d(iv)	If you are a new manufacturing cooperative society, whether you were required to furnish the return of income mandatorily u/s 139(1) for the AY 2024-25?	☐ Yes ☐ No
d(iv)(a)	If the answer to d(iv) is 'yes', whether you have exercised the option u/s 115BAE of Opting of new tax regime in A.Y 2024-25?	☐ Yes ☐ No
d(iv)(b)	If the answer to (div) is "No", do you wish to exercise the option u/s 115BAE of Opting of New Tax regime in AY 2025-26	☐ Yes ☐ No
d(iv)(c)	If div(a) or div(b) is selected as 'Yes', please furnish date of filing of Form 10-IFA & acknowledgment number	
Date of filing of form 10IFA DD/MM/YYYY		
Acknowledgement number:		
(e)	Residential Status	Resident

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(f)	Whether assessee has a unit in an International Financial Services Center and derives income solely in convertible foreign exchange?		No											
(g)	Whether you are recognized as start up by DPIIT		No											
(h)	If yes, please provide startup recognition number allotted by the DPIIT													
(i)	Whether certificate from inter-ministerial board for certification is received?		No											
(j)	If yes, please provide the certification Number													
(k)	Whether you are recognized as MSME ?		No											
(l)	If yes, please provide registration number allotted as per MSMED Act, 2006													
(m)	In the case of non-resident, is there a Permanent Establishment(PE) in India													
(n)	In the case of non-resident, is there a Significant economic presence (SEP) in India as defined in Explanation (2A) to section 9(1)		Not Applicable											
	(a)	If yes, please provide details of aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	0											
	(b)	Number of users in India as referred in Explanation 2A(b) to section 9(1)(i)	0											
(o)	Whether you are an FII / FPI ? If yes, please provide SEBI Regn. No.		No											
(p)	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 assessee												
	(3)	Address of the representative assessee												
	(4)	Permanent Account Number (PAN) of the representative assessee												
	(5)	Aadhaar No. of the representative assessee												
(q)	Whether you are Partner in a firm? If yes, please furnish following information		☐ Yes ☒ No											
SI. No.	Name of Firm		PAN											
1	2		3											
(r)	Whether you have held unlisted equity shares at any time during the previous year?		☐ Yes ☒ No											
	If yes, please furnish the following information in respect of equity shares													
SI. No.	Name Of Company	Type Of Company	PAN	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 (in case 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	15
(s)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)													

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	LEI Number	
	Valid upto date	
AUDIT INFORMATION		
(a1)	Whether liable to maintain accounts as per section 44AA?	☒ Yes ☐ No
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA/ 44BBC	☐ Yes ☒ No
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores?	☐ Yes ☒ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores
(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 such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said amount?	☐ Yes ☐ No
(a2iii)	If Yes is selected at a2i, please provide the value of payments in cash & non-a/c payee cheque/DD as a percentage of aggregate of all payments during the previous year made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc.	☐ Yes ☐ No
(b)	Whether liable for audit under section 44AB?	☐ Yes ☒ No
(c)	If (b) is yes, whether the account have been audited by an accountant? If yes, furnish the following information	☐ Yes ☐ No
(i)	Date of furnishing of the audit report (DD/MM/YYYY)	
(iiA)	Name of the auditor signing the tax audit report	
(iii)	Membership no. of the auditor	
(iv)	Name of the auditor (proprietorship/firm)	
(v)	Proprietorship/firm registration number	
(vi)	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	Aadhaar No. of the auditor (proprietorship)	
(vii)	Date of audit report	
(viii)	Acknowledgement number of the audit report	
(ix)	UDIN	
(di)	Are you liable for Audit u/s 92E?	No
(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E?	☐ Yes ☐ No
	Date of furnishing audit report (DD/MM/YYYY)	
	Acknowledgement number	
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instruction 5)	
Sl. No.	Section code	Whether have you furnished such other audit report?
1	2	3
		Mention the date of furnishing such other audit report?
		4
		Acknowledgement number
		5

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(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		Description			Section		Have you got audited under the selected act other than the income-tax act?		Date(DD/MM/YYYY)				
1	2		3			4		5		6				
(A)	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI													
	(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the details in respect of admitted / retired partners													
Sl. No.	Name of the Partner/member		Admitted/Retired		PAN		Date of admission/retirement(dd/mm/yyyy)		Remuneration paid / payable in case of retiring partner (in the case of a firm)		Percentage of share(if determinate)			
1	2		3		4		5		6		7			
(B)	Is any member of the AOP/BOI / executor of AJP a foreign company?													
(C)	If Yes, mention the percentage of share of the foreign company in the AOP/BOI /executor of AJP.													
(D)	Whether total income of any member of the AOP/BOI / executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?													
(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2025 or date of dissolution													
Sl. No.	Name and Address							Percent age of share (if determinate)	PAN	Aadhar Number	Designated Partner Identification Number in case Partner in LLP	Status (see instruction)	Rate of Interest on Capital	Remuneration paid/ payable
1	2(i)	2(ii)	2(iii)	2(iv)	2(v)	2(vi)	2(vii)	3	4	5	6	7	8	9
1	SUJIT AGARWAL	0, 0, 0, SILIGURI	DARJEELING	32-West Bengal	91-India	734001		50.00	ACIPA8145L	236069092332		IND_WORKING	0.00	0
2	NITIN GUPTA	SEVOKE ROAD, 0, 0, SILIGURI	DARJEELING	32-West Bengal	91-India	734001		50.00	AOCPG9668Q	737417659986		IND_WORKING	0.00	0
(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)													
1	Whether shares of the beneficiary are determinate or known ?													
2	Whether the person referred in section 160(1)(iv) has business Income?													
3	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and /or is the only trust declared by the settlor?													
4	Please furnish the following details (as applicable)													
	(i)	Whether all the beneficiaries has income below basic exemption limit?												
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?												
	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?												
	(iv)	Whether the trust if created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?												
(G)	Nature of business/profession, if more than one business or profession indicate the three main activities/ products (OTHER THAN THOSE DECLARING INCOME UNDER 44AD, 44ADA AND 44AE)													

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Sl. No.	Code [Please see instruction]	Trade name of the business, if any	Description
1	2	3	4
1	06010 - Other construction activity n.e.c.	M/S VYOM GALAXY	M/S VYOM GALAXY



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PART A-BS - BALANCE SHEET AS ON 31ST MARCH , 2025 OR DATE OF DISSOLUTION (FILL ITEMS A AND B IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEM C)

A	Sources of funds							
1	Partner's / member's fund					1		
	a	Partner's / member's Capital				1a	1,78,38,843	
	b	Reserves and Surplus				1b		
		i	Revaluation Reserve		1bi	0		
		ii	Capital Reserve		1bii	0		
		iii	Statutory Reserve		1biii	0		
		iv	Any other Reserve		1biv	0		
		v	Credit balance of Profit and loss account		1bv	0		
		vi	Total (bi + bii + biii + biv + bv)				1bvi	0
	c	Total partners' / members' fund (a + bvi)				1c	1,78,38,843	
2	Loan funds					2		
	a	Secured loans				2a		
		i	Foreign Currency Loans		2ai	0		
		ii	Rupee Loans		2aii			
		A	From Banks		2aiiA	0		
		B	From others		2aiiB	0		
		C	Total (iiA + iiB)		2aiiC	0		
		iii	Total (ai + iiC)				2aiii	0
	b	Unsecured loans(including deposits)				2b		
		i	Foreign Currency Loans		2bi	0		
		ii	Rupee Loans		2bii			
		A	From Banks		2biiA	0		
		B	From persons specified in section 40A(2)(b) of the I. T. Act		2biiB	0		
		C	From others		2biiC	10,00,000		
		D	Total Rupee Loans (iiA + iiB + iiC)		2biiD	10,00,000		
		iii	Total unsecured loans (bi + iiD)				2biii	10,00,000
	c	Total Loan Funds (aiii + biii)				2c	10,00,000	

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3	Deferred tax liability				3	0
4	Advances				4	
	i	From persons specified in section 40A(2)(b) of the I. T. Act	4i		0	
	ii	From others	4ii		49,010	
	iii	Total Advances (i + ii)		4iii		49,010
5	Sources of funds (1c + 2c +3 + 4iii)				5	1,88,87,853
B	Application of funds					
1	Fixed assets				1	
	a	Gross: Block	1a		0	
	b	Depreciation	1b		0	
	c	Net Block (a - b)	1c		0	
	d	Capital work-in-progress	1d		0	
	e	Total (1c + 1d)		1e		0
2	Investments					
	a	Long-term investments			2a	
	i	Investment in property	2ai		0	
	ii	Equity Instruments	2ii			
		A Listed equities	2aiiA		0	
		B Unlisted equities	2aiiB		0	
		C Total	2aiiC		0	
	iii	Preference Shares	2aiii		0	
	iv	Government or trust securities	2aiv		0	
	v	Debenture or bonds	2av		0	
	vi	Mutual funds	2avi		0	
	vii	Others	2avii		0	
	viii	Total long-term investments (i + iiC + iii + iv + v + vi + vii)		2aviii		0
	b	Short-term investments			2b	

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	i	Equity Instruments	2bi		
	A	Listed equities	2biA	0	
	B	Unlisted equities	2biB	0	
	C	Total	2biC	0	
	ii	Preference Shares	2bii	0	
	iii	Government or trust securities	2biii	0	
	iv	Debenture or bonds	iv	0	
	v	Mutual funds	v	0	
	vi	Others	vi	0	
	vii	Total Short Term Invesments (iC + ii + iii + iv + v + vi)	bvii	0	
	c	Total investments (aviii + bvii)	2c	0	
3		Current assets, loans and advances			
	a	Current assets	3a		



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	i	Inventories			
	A	Raw materials	iA	0	
	B	Work In process	iB	2,13,75,333	
	C	Finished goods	iC	0	
	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0	
	E	Stores/consumables including packing material	iE	0	
	F	Loose tools	iF	0	
	G	Others	iG	0	
	H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	2,13,75,333	
	ii	Sundry Debtors			
	A	Outstanding for more than one year	iiA	0	
	B	Others	iiB	0	
	C	Total Sundry Debtors	iiC	0	
	iii	Cash and bank balances			
	A	Balance with banks	iiiA	36,706	
	B	Cash-in-hand	iiiB	61,855	
	C	Others	iiiC	0	
	D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	98,561	
	iv	Other Current Assets	aiv	0	
	v	Total current assets (iH + iiC + iiiD + aiv)	av		2,14,73,894
b		Loans and advances			
	i	Advances recoverable in cash or in kind or for value to be received	bi	45,000	
	ii	Deposits, loans and advances to corporates and others	bii	0	
	iii	Balance with Revenue Authorities	biii	5,140	
	iv	Total (bi + bii + biii)	biv	50,140	
	v	Loans and advances included in biv which is			
	a	for the purpose of business or profession	va	50,140	
	b	not for the purpose of business or profession	vb	0	
c		Total(av + biv)	3c		2,15,24,034

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	d	Current liabilities and provisions					
	i	Current liabilities					
	A	Sundry Creditors					
	1	Outstanding for more than one year			1	0	
	2	Others			2	26,35,881	
	3	Total (1 + 2)			A3	26,35,881	
	B	Liability for Leased Assets			iB	0	
	C	Interest Accrued and due on borrowings			iC	0	
	D	Interest accrued but not due on borrowings			iD	0	
	E	Income received in advance			iE	0	
	F	Other payables			iF	300	
	G	Total (A3 + iB + iC + iD + iE + iF)			iG	26,36,181	
	ii	Provisions					
	A	Provision for Income Tax			iiA	0	
	B	Provision for Leave encashment/Superannuation/ Gratuity			iiB	0	
	C	Other Provisions			iiC	0	
	D	Total (iiA + iiB + iiC)			iiD	0	
	iii	Total (iG + iiD)			diii	26,36,181	
	e	Net current assets (3c - 3diii)				3e	1,88,87,853
4	a	Miscellaneous expenditure not written off or adjusted				4a	0
	b	Deferred tax asset				4b	0
	c	Debit balance in Profit and loss account/ accumulated balance				4c	0
	d	Total (4a + 4b + 4c)				4d	0
5	Total, application of funds (1e + 2c + 3e +4d)					5	1,88,87,853
C	In a case where regular books of account of business or profession are not maintained, (furnish the following information as on 31st day of March, 2025, in respect of business or profession)						
	1	Amount of total sundry debtors				C1	0
	2	Amount of total sundry creditors				C2	0
	3	Amount of total stock-in-trade				C3	0
	4	Amount of the cash balance				C4	0

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PART A-MANUFACTURING ACCOUNT- MANUFACTURING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 (FILL ITEMS 1 TO 3 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

1	Debits to manufacturing account					
	A	Opening stock				
		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	0
2	Closing Stock					
	i	Raw material	2i	0		
	ii	Work-in-progress	2ii	0		
	Total (2i + 2ii)				2	0
3	Cost of Goods Produced – transferred to Trading Account (1F-2)				3	0

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PART A-TRADING ACCOUNT -TRADING ACCOUNT FOR THE FINANCIAL YEAR 2024-25 (FILL ITEMS 4 TO 12 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

4	Revenue from operations				
	A	Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any)			
		i	Sale of goods	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	
		c	Total (iiia+iiib)		0
		iv	Total(i+ii+iiic)	Aiv	0
	B	Gross receipts from Profession			B 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
5	Closing Stock of Finished Goods			5	2,13,75,333
6	Total of credits to Trading Account (4D + 5)			6	2,13,75,333
7	Opening Stock of Finished Goods			7	1,05,96,680
8	Purchases (net of refunds and duty or tax, if any)			8	1,07,78,653
9	Direct Expenses (9i + 9ii + 9iii)			9	0

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	i	Carriage inward	i	0	
	ii	Power and fuel	ii	0	
	iii	Other direct expenses	iii	0	
	Sl. No.	Nature of direct expense	Amount		
	1	2	3		
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
11	Cost of goods produced – Transferred from Manufacturing Account				11 0
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12 0
12a	Turnover from Intraday Trading				12a 0
12b	Income from Intraday Trading - transferred to Profit and Loss account				12b 0

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PART A-P&L-PROFIT AND LOSS ACCOUNT FOR THE FINANCIAL YEAR 2024-25 (FILL ITEMS 13 TO 61 IN A CASE WHERE REGULAR BOOKS OF ACCOUNTS ARE MAINTAINED, OTHERWISE FILL ITEMS 62 TO 66 AS APPLICABLE)

13	Gross profit transferred from Trading Account(12+12b)			13	0
14	Other income				
	i	Rent	i	0	
	ii	Commission	ii	0	
	iii	Dividend Income	iii	0	
	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) (FMV 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 of Income	Amount		
	(1)	(2)	(3)		
	a	Other incomes which are not considered as part of turnover			0
	b	Liabilities written back			0
	Total				0
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +x+ xi)			14xii 0
15	Total of credits to profit and loss account (13+14xii)			15	0
16	Freight outward			16	0
17	Consumption of stores and spare parts			17	0
18	Power and fuel			18	5,496
19	Rents			19	0
20	Repairs to building			20	0
21	Repairs to machinery			21	0
22	Compensation to employees				

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	i	Salaries and wages	22i	0	
	ii	Bonus	22ii	0	
	iii	Reimbursement of medical expenses	22iii	0	
	iv	Leave encashment	22iv	0	
	v	Leave travel benefits	22v	0	
	vi	Contribution to approved superannuation fund	22vi	0	
	vii	Contribution to recognised provident fund	22vii	0	
	viii	Contribution to recognised gratuity fund	22viii	0	
	ix	Contribution to any other fund	22ix	0	
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
	xi	Total compensation to employees (total of 22i to 22x)			22xi 0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xii a	☐ Yes ☐ No	
		If Yes, amount paid to non-residents	xii b	0	
23	Insurance				
	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 0
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 0
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	Royalty				

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	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)	31iii		0
32	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i+ii)	32iii		0
33	Hotel , boarding and Lodging				33 0
34	Traveling expenses other than on foreign traveling				34 0
35	Foreign traveling expenses				35 0
36	Conveyance expenses				36 0
37	Telephone expenses				37 0
38	Guest House expenses				38 0
39	Club expenses				39 0
40	Festival celebration expenses				40 0
41	Scholarship				41 0
42	Gift				42 0
43	Donation				43 0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0	
	ii	Service Tax	44ii	0	
	iii	VAT/ Sales tax	44iii	0	
	iv	Cess	44iv	0	
	v	Central Goods & Service Tax (CGST)	44v	0	
	vi	State Goods & Services Tax (SGST)	44vi	0	
	vii	Integrated Goods & Services Tax (IGST)	44vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0	
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	300	
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)	44x		300
45	Audit fee				45 0

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46	Salary/Remuneration to Partners of the firm											46	0
47	Other expenses (specify nature and amount)												
	Sl. No.	Nature									Amount		
	1	2									3		
	1	ACCOUNTING CHARGES									15,000		
	2	BANK CHARGES									21,464		
	3	GST LATE FEES									20		
	4	MISCELLANEOUS EXPENSES									17,110		
	5	PRINTING & STATIONERY EXPENSES									1,245		
	6	RERA REGIOSTRATION FEES									6,300		
	7	ROUND OFF									551		
	Total											61,690	
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)												
	Sl. No.	PAN of the person					Aadhaar of the person			Amount			
	1	2					3			4			
i	Total										48i	0	
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)										48ii		
	Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/ Post office	Area/ Locality	Town/ City/ District	State	Country	ZIP Code	PIN Code	Amount	
	1	2	3	4	5	6	7	8	9	10	11	12	
	Total											0	
iii	Others (where aggregate amount of bad debt per person is less than Rs.1 lakh)										48iii	0	
iv	Total Bad Debt (48i + 48ii + 48iii)											48iv	0
49	Provision for bad and doubtful debts											49	0
50	Other provisions											50	0
51	Profit before interest, depreciation and taxes[15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]											51	-67,486
52	Interest												
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company												
a	To Partners											0	

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	b	To Others		0
ii	Paid in India ,or paid to a resident			
	a	To Partners		0
	b	To others		0
	iii	Total (52i + 52ii)	52iii	0
53	Depreciation and amortization			0
54	Net Profit before taxes (51-52iii-53)			-67,486
55	Provision for current tax			0
56	Provision for Deferred Tax			0
57	Profit after tax (54 - 55 - 56)			-67,486
58	Balance brought forward from previous year			0
59	Amount available for appropriation (57 + 58)			-67,486
60	Transferred to reserves and surplus			0
61	Balance carried to balance sheet in proprietor's account (59 -60)			-67,486
62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (only for Resident Partnership Firm other than LLP)			
Sl. No.	Name of the Business		Business Code	Description
1	2		3	4
i	Gross Turnover or Gross Receipts (iA + iB + iC) (62(i) limited to Rs.2 Crores, however if [62(i)B+62(i)C] is less than or equal to 5% of 62(i) then the limit under 62(i) is extended to Rs.3 Crores.)			
	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	0
	B	Receipts in Cash	iB	0
	C	Any mode other than A and B	iC	0
	Total (iA+iB+iC)		62i	0
ii	Presumptive income under section 44AD(iiA+iiB)			
	A	6% of 62iA, or the amount claimed to have been earned, whichever is higher	iiA	0
	B	8% of (62iB+62iC), or the amount claimed to have been earned, whichever is higher	iiB	0
	Total (iiA+iiB)		62ii	0
Note: If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB				
63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership firm other than LLP)			
	Sl. No.	Name of the Business	Business Code	Description
	1	2	3	4

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i	Gross Receipts 63 (i) limited to Rs.50 Lakhs, however if [63(i)B+63(i)(C)] is less than or equal to 5% of 63(i) then limit under 63(i) is extended to Rs.75 Lakhs.				63i	0	
	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	0		
	B	Receipts in Cash		iB	0		
	C	Any mode other than a and b		iC	0		
ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)				63ii	0	
Note: If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB							
64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	Sl. No.	Name of the Business		Business Code		Description	
	1	2		3		4	
	Sl. No.	Registration No. of goods carriage	Whether owned/leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods 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	6	
	Total				0	0	
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64]				64ii	0
	iii	Less: Salary/Remuneration to Partners of the firm				64iii	0
	iv	Total Presumptive Income u/s 44AE (ii-iii)				64iv	0
Note - If the profits are lower than prescribed under section 44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB							
65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2024-25 in respect of business or profession -						
	i	For assessee carrying on Business					
	a	Gross receipts (a1+a2)		ia	0		
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1	0		
	2	Any other mode		a2	0		
	Total (a1 + a2)				0		
	b	Gross Profit		ib	0		
	c	Expenses		ic	0		

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	d	Net profit		65i	0
	ii	For Assessee carrying on Profession			
	a	Gross receipts (a1 + a2)	iia	0	
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0	
		2 Any other mode	a2	0	
	b	Gross profit	iib	0	
	c	Expenses	iic	0	
	d	Net profit		65ii	0
	iii	Total Profit (65(i)+ 65(ii))		65iii	0
66	i	Turnover From Speculative Activity		66i	0
	ii	Gross Profit		66ii	0
	iii	Expenditure, if any		66iii	0
	iv	Net income from speculative activity (66ii - 66iii)		66iv	0

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

1	Method of accounting employed in the previous year		Mercantile
2	Is there any change in method of accounting		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	0
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	0
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)		1. Cost or market rate, whichever is less
	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)		1. Cost or market rate, whichever is less
	c Is there any change in stock valuation method(Select)		No
	d Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
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	0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses		

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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)(iia)]	6e	0	
f	Amount of contributions to a recognised 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 [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)(vii)]	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	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0	
s	Any other disallowance	6s	0	
t	Total amount disallowable under section 36(total of 6a to 6s)		6t	0
u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)			
	i	deployed in India	i	0
	ii	deployed outside India	ii	0
	iii	Total	iii	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			

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	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	
	j	Total amount disallowable under section 37(total of 7a to 7i)	7j	0	
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)(ia)]	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[40(b)]	Ah	0	
	i	Any other disallowance	Ai	0	
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0	
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0	
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 account, 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	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e	0	
	f	Any other disallowance	9f	0	

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	g	Total amount disallowable under section 40A (total of 9a to 9f)	9g	0
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	10da	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e	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 allowable 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	11da	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e	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	0
12	Amount of credit outstanding in the accounts in respect of			



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	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	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC				13	0
	Sl. No.	Section		Amount		
	a	33AB	13a	0		
	b	33ABA	13b	0		
	c	33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0
16	Amount of Expenditure disallowed u/s 14A				16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE Tick) p o Yes o No [If yes , please fill schedule TPSA]					☐ Yes ☒ No

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

a	In case of a trading concern										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase 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										
	6	Raw materials									
	Sl. No.	Item Name	Unit	Opening stock	Purchase during the previous year	Consumpti on during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentag e of yield	Shortage/ excess, if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
	7	Finished products/ By-products									
	Sl. No.	Item Name	Unit	Opening stock	Purchase 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)		

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

2	Pass through income/Loss if any	2	0
3	Income under the head "Income from house property" ($\Sigma 1k + 2$) (if negative take the figure to 2i of schedule CYLA)	3	0
Note:	Furnishing of PAN / Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.		



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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 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)			1	-67,486
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. 66iv of Schedule P&L] (in case of no account case)			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/chargeable u/s 115BBF/ chargeable u/s 115BBG or chargeable u/s 115BBH				
3a	House property		3a	0	
3b	Capital Gains		3b	0	
3c	Other sources (As per the details provided in utility)		3c	0	
3ci	Dividend income		3ci	0	
3cii	Other than Dividend Income		3cii	0	
3d	u/s 115BBF		3d	0	
3e	u/s 115BBG		3e	0	
3f	u/s. 115BBH (net of Cost of Acquisition, if any)		3f	0	
4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/44AE/44B/44BB/44BBA/44BBC/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)			4a	0
	Sl.No.	Section	Amount		
	4ai	44AD	4ai	0	
	4aii	44ADA	4aii	0	
	4aiii	44AE	4aiii	0	
	4aiv	44B	4aiv	0	
	4av	44BB	4av	0	
	4avi	44BBA	4avi	0	
	4avii	44BBC	4avii	0	
	4aviii	44DA	4aviii	0	
	4aix	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4aix	0	
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8			4c	0
	Sl.No.	Nature of Income	Amount		
	4ci	Profit from activities covered under rule 7	4ci	0	
	4cii	Profit from activities covered under rule 7A	4cii	0	

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	4ciii	Profit from activities covered under rule 7B(1)		4ciii	0	
	4civ	Profit from activities covered under rule 7B(1A)		4civ	0	
	4cv	Profit from activities covered under rule 8		4cv	0	
5	Income credited to Profit and Loss account(included in 1) which is exempt			5		
	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)					
	SI. No.	Nature	Amount			
	1	2	3			
	1	Dividend	0			
		Total	5c	0		
	d	Total exempt income(5a+5b+5c)		5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c -3d-3e-3f-4a-4b-4c- 5d)			6	-67,486	
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG or u/s 115BBH			7		
	7a	House property		7a	0	
	7b	Capital Gains		7b	0	
	7c	Other sources		7c	0	
	7d	u/s 115BBF		7d	0	
	7e	u/s 115BBG		7e	0	
	7f	u/s 115BBH (other than Cost of Acquisition)		7f	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 + 8a+ 8b)			9	0	
10	Adjusted profit or loss (6+9)			10	-67,486	
11	Depreciation and Amortization debited to profit and loss account (item 53 of Schedule - P&L & E(vi) of Manufacturing Account)			11	0	
12	Depreciation allowable under Income-tax Act					
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)		i	0	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation and enter) (Refer Appendix-IA of IT Rules)		ii	0	
	iii	Total (12i + 12ii)			12iii	0

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13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-67,486
			

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14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)	14	0
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of Part-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11 i of Part A-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 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	0
	Sl.No. Section		Amount
	a Section 32AC	21a	0
	b Section 32AD	21b	0
	c Section 33AB	21c	0
	d Section 33ABA	21d	0
	e Section 35ABA	21e	0
	f Secion 35ABB	21f	0
	g Section 35AC	21g	0
	h Section 40A(3A)	21h	0
	i Section 33AC	21i	0
	j Section 72A	21j	0
	k Section 80HHD	21k	0
	l Section 80-IA	21l	0
22	Deemed income under section 43CA	22	0
23	Any other item or items of addition under section 28 to 44DB	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 assessee 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

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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(8Bof 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
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 Schedule OI)			32	0
33	Total (27+28+29+30+31+32)			33	0
34	Income(13+26-33)			34	-67,486
35	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD [62(ii) of schedule P&L]	35i	0	
	ii	Section 44ADA [63(ii) of schedule P&L]	35ii	0	
	iii	Section 44AE [64(iv) of schedule P&L]	35iii	0	
	iv	Section 44B	35iv	0	
	v	Section 44BB	35v	0	
	via	Section 44BBA	35via	0	
	Vib	Section 44BBC	35vib	0	
	vii	Section 44DA	35vii	0	
	viii	First Schedule of Income-tax Act (other than 115B)	35viii	0	
	ix	Total(35i to 35viii)	35ix	0	
36	Net profit or loss from business or profession other than speculative business and specified business (34 + 35ix)			36	-67,486
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 36) (If loss take the figure to 2i of item E) (37a+ 37b + 37c + 37d + 37e + 37f)			A37	-67,486
	a	Chargeable income under Rule 7	37A	0	
	b	Deemed chargeable Income under Rule 7A	37B	0	
	c	Deemed chargeable Income under Rule 7B(1)	37C	0	
	d	Deemed chargeable Income under Rule 7B(1A)	37D	0	
	e	Deemed chargeable Income under Rule 8	37E	0	
	f	Income other than Rule 7A, 7B & 8 (Item No. 36)	37F	-67,486	

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	38	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(37a+ 37b + 37c + 37d + 37e)]	38	0
B	Computation of Income from speculative Business			
	39	Net profit or loss from speculative business as per profit or loss account	39	0
	40	Additions in accordance with section 28 to 44DB	40	0
	41	Deductions in accordance with section 28 to 44DB	41	0
	42	Income from speculative business(if loss, take the figure to 6xvi of schedule CFL) (39+40-41)	B42	0
C	Computation of income from specified business under section 35AD			
	43	Net profit or loss from specified business as per profit or loss account (Item no. 2b)	43	0
	44	Additions in accordance with section 28 to 44DB	44	0
	45	Deductions in accordance with section 28 to 44DB (other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	45	0
	46	Profit or loss from specified business (43+44-45)	46	0
	47	Deductions in accordance with section 35AD(1)	47	0
	48	Income from specified business (46-47) (if loss, take the figure to 7xvi of schedule CFL)	48	0
	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	-67,486
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)		67,486	
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)		67,486	

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	0	0	0	0

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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)	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	
5	Consideration or other realization 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)	0	0	0	0
7	Additions 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 in negative)	0	0	0	
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half Rate	0	0	0	
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)	0	0	0	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)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demarger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/assets	0	0	0	0

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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	0	0	0	0



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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)



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3	Written down value on the first day of previous year	0	0	0	0	0	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	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	0	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	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	0	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	0	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	0	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		
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	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a	0	
	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	0	
	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	0	
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	0	
3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				0
4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				0
5	Ships (Schedule DOA- 14vii or 15vii as applicable)				0
6	Total depreciation (1e+2d+3+4+5)				0



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SCHEDULE DCG - DEEMED CAPITAL GAINS ON SALE OF DESPRECIALBE ASSETS

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

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SCHEDULE ESR - EXPENDITURE ON SCIENTIFIC RESEARCH ETC. (DEDUCTION UNDER SECTION 35 OR 35CCC OR 35CCD)

Sl. No.	Expenditure of the nature referred to in section	Amount, if any, debited to profit and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
v	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0

SCHEDULE CG - CAPITAL GAINS

A	Short-term capital gain (items 4 & 5 are not applicable for residents)		
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1	From sale of land or building or both										
Date of purchase					Date of sale						
a	i	Full value of consideration received/receivable				ai	0				
	ii	Value of property as per stamp valuation authority				aii	0				
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]				aiii	0				
b	Deduction under section 48										
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules				bi	0				
	ii	Cost of acquisition without indexation				bii	0				
	iii	Cost of Improvement without indexation				biii	0				
	iv	Expenditure wholly and exclusively in connection with transfer				biv	0				
	v	Total(bi + bii + biii + biv)				bv	0				
c	Balance(aiii - bv)					1c	0				
d	Deduction under section 54G/54GA					1d					
SI No.	Section					Amount					
(1)	(2)					(3)					
	Total Deduction under section 54G/54GA						0				
e	Short-term Capital Gains on Immovable property (1c - 1d)					A1e	0				
f	In case of transfer of immovable property, please furnish the following details (see note)										
SI No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	ZIP Code	PIN Code	State code	Country code	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Note 1 : Furnishing of PAN is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents 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	Short term capital gains from slump sale (2aiii-2b)								A2c	0
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 (i) under section 111A (ii) 115AD(1)(b)(ii) proviso (for FII) (Where A4 is not applicable)					Where transfer was before 23rd July 2024		Where transfer was on or after 23rd July 2024			

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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	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	Deduction under section 48					
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules		bi	0	
	ii	Cost of acquisition without indexation		bii	0	
	iii	Cost of Improvement without indexation		biii	0	
	iv	Expenditure wholly and exclusively in connection with transfer		biv	0	
	v	Total (bi + bii + biii + biv)		bv	0	
c	Balance (6aiii - bv)				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 section 54G/54GA (Specify details in item D below)				6f	0
	SI No.	Section	Amount			
	1	2	3			
f	Ttotal Deduction under section 54G/54GA			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?					X
	SI. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)
				Previous year in which asset acquired/construsted	Amount utilized out of Capital Gains account	
	(1)	(2)	(3)	(4)	(5)	(6)

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	b	Amount deemed to be short term capital gains u/s 54G/54GA, other than at 'a'				7b	0				
	c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act				7C	0				
		Amount deemed to be short term capital gains (aXi + Xii + Xiii +b + c)				A7	0				
	8	Pass Through Income/ loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8ai+A8aai + A8b + A8c)				A8	0				
	ai	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8ai	0				
	aai	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 20%				A8aai	0				
	b	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b	0				
	c	Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c	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 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)] (10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of STCG claimed as not chargeable to tax in India as per DTAA				A9a	0				
	b	Total amount of STCG claimed as chargeable to tax at special rates in India as per DTAA				A9b	0				
A(A)	Capital Loss on buy back of shares on or after 01st October 2024 (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)					0					
	Sl. No.	Rate				Amount					
	1	2				3					
	10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7+A8-A9a+A(A))				A10	0				
B	Long-term capital gain (LTCG) (Sub Items 6,7 & 8 are not applicable for residents)										
	1	From sale of land or building or both (fill up details separately for each property)(from a to f)									
		Date of Purchase / acquisition				Date of Sale / transfer					
	a	i	Full value of consideration received/receivable				ai	0			
		ii	Value of property as per stamp valuation authority				aai	0			
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aai) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aai)]				aiii	0			
	b	Deduction under section 48									
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules				bi	0			
		ii	Cost of acquisition without indexation				bii	0			
		iia	Cost of acquisition with indexation (applicable only for transfers before 23rd July 2024)				biia	0			
		iib	Cost of Improvement				biib				

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	SI No.	Cost of improvement without indexation	Year of improvement	Cost of Improvement with indexation (b & c applicable only for transfers before 23rd July 2024)	
	(1)	(2)	(3)	(4)	
	Total Cost of Improvement without Indexation (Σbiib(a))			0	
	Total Cost of Improvement with Indexation (Σbiib(c))			0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (where transfer is before 23rd July 2024 bi+ biia + Σbiib(c) +biii; where transfer is on or after 23rd July 2024 bi + bii+Σbiib(a) + biii)	biv	0	
c	Balance (aiii - biv)		1c	0	
d	Deduction under section 54D/54EC/54G/54GA(Specify details in item D below)			1d	0
	SI No.	Section	Amount		
	(1)	(2)	(3)		
	Total			0	
e	Long-term Capital Gains on immovable property (1c - 1d)		B1e	0	
f	In case of transfer of immovable property, please furnish the following details (see note)				
					

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SI No.	Name of buyer(s)	PAN of buyer(s)	Aadhaar No. of buyer(s)	Percentage share	Amount	Address of Property	ZIP Code	PIN Code	State	Country name, code
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
2	From Slump Sale						Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024		
	a(i)	Fair market value as per Rule 11UAE(2)				2ai		0	0	
	a(ii)	Fair market value as per Rule 11UAE(3)				2aii		0	0	
	a(iii)	Full value of consideration (higher of ai or aii)				2aiii		0	0	
	b	Net worth of the under taking or division				2b		0	0	
	c	Balance (2aiii - 2b)				2c		0	0	
	d	Deduction u/s 54EC				2d		0	0	
	e	Long term capital gains from slump sale (2c-2d)				2e		0	0	
	f	Total				2f			0	
3	For residents, From sale of unlisted bonds or unlisted debenture (other than capital indexed bonds issued by Government)(applicable only where transfer was before 23rd July 2024)									
	a	Full value of consideration						3a	0	
	b	Deduction under section 48								
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules						bi	0	
	g	Total cost of acquisition with indexation (ΣB1e) where transfer was						B1g	0	0
	(a)	Before 23rd July 2024 (sum of capital gains on all properties transferred before 23rd July 2024)						B1ga	0	0
	(b)	On or after 23rd July 2024 (sum of capital gains on all properties transferred on or after 23rd July 2024)						B1gb	0	0
	v	Total (bi + bii + biii + biv)						bv	0	
c	LTCG on bonds or debenture (3a - bv)								3c	0
4	(From sale of i) listed securities (other than a unit) or zero coupon bonds as per Section 112(1)					B4	Where transferred before 23rd July 2024	Where transferred on or after 23rd July 2024		
	a	Full value of consideration				4a		0	0	
	b	Deductions under section 48				4b				
	bi	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules				4bi		0	0	
	bii	Cost of acquisition with indexation				4bii		0		
	biia	Cost of acquisition without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))				4biia		0	0	

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		biii	Cost of improvement with indexation	4biii	0		
		biiia	Cost of improvement without indexation (where transfer was before 23rd July 2024 , applicable only for the purpose of computing excess tax to be ignored as per proviso to 112(1))	4biiia	0	0	
		biv	Expenditure wholly and exclusively in connection with transfer	4biv	0	0	
		bv	Total (where transfer was before 23rd July 2024, bi + bii +biii+biv) (where transfer was on or after 23rd July 2024, bi +biia +biiia + biv)	4bv	0	0	
		bva	Total (bi + biia + biiia + biv) (for the purpose of computing excess as per proviso section 112(1)) (applicable where transfer was before 23rd July 2024)	4bva	0		
		c	Long-term Capital Gains on assets at B4 above (4a – bv)	4c	0	0	
		ca	Long-term Capital Gains on assets at B4 above where transfer was before 23rd July 2024 (4a – 4va) (for the purpose of computing excess tax as per proviso to section 112(1))	4ca	0		
		d	Tax as per 112(1)(a)(ii)(A) or 112(1)(c)(ii)(A) [LTCG at 20 % with indexation] [B4(ci)*20%] (applicable where transfer was before 23rd July, 2024)	4d	0		
		e	Tax as per 1st Proviso to section 112(1) [LTCG at 10 % without indexation] [B4(ca)*10%] (applicable where transfer was before 23rd July, 2024)	4e	0		
		f	Excess amount that is required to be ignored as per 1st proviso to section 112(1) [B4(d) – B4(e)] (applicable where transfer was before 23rd July 2024)	4f	0		
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	Long-term Capital Gains on sale of capital assets at B5 (column 14(iii) of Schedule 112A)	B5a		0	
		i	Sum of column 14 where transfer was before 23rd July 2024	B5i		0	
		ii	Sum of column 14 where transfer was on or after 23rd July 2024.	B5ii		0	
9		From sale of assets where B1 to B8 above are not applicable		B9	Where transfer was before 23rd July 2024	Where transfer was on or after 23rd July 2024	
		a	i	In case assets sold include share of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	B9aia	0	0
			b	Fair market value of unquoted shares determined in the prescribed manner	B9aib	0	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)	B9aic	0	0
			ii	Full value of consideration in respect of assets other than unquoted shares	B9aii	0	0
			iii	Total (ic + ii)	B9aiii	0	0
		b	Deductions under section 48		9b		

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	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	B9bi	0	0	
	ii	Cost of acquisition with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	B9bii	0	0	
	iii	Cost of improvement with indexation for transfer before 23rd July 2024 and without indexation for transfer on or after 23rd July 2024	B9biii	0	0	
	iv	Expenditure wholly and exclusively in connection with transfer	B9biv	0	0	
	v	Total (bi + bii + biii + biv)	B9bv	0	0	
c	Balance (9aiii - biv)		B9c	0	0	
d	Deduction under section 54D/54G/54GA (Specify details in item D below)					
Sl. No.	Section		Amount before 23rd July 2024		Amount on or after 23rd July 2024	
1	2		3		4	
d	Total Deduction under sections 54D/54G/54GA		0		0	
e	Long-term Capital Gains on assets at B9 above where transfer was (9c-9d)		B9e	0	0	
f	Total			B9f	0	
10	Amount deemed to be long-term capital gain					
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/construsted		Amount not used for new asset or remained unutilized in Capital gains account (X)	Whether date of limitation / withdrawal was before 23rd July 2024
(1)	(2)	(3)	Previous year in which asset acquired/construsted	Amount utilised out of Capital Gains account	(6)	(7)
b	Amount deemed to be long term capital gains, other than at 'a'					0
i	Where deemed capital gain arose before 23rd July 2024					bi
ii	Where deemed capital gain arose on or after 23rd July 2024					bii
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act					0
i	Where deemed capital gain arose before 23rd July 2024					ci
ii	Where deemed capital gain arose on or after 23rd July 2024					cii
Total Amount deemed to be long-term capital gains (aXi + aXii + aXiii + b+ c)					B10	0
i	Where deemed capital gain arose before 23rd July 2024					i
ii	Where deemed capital gain arose on or after 23rd July 2024					ii

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11	Pass Through Income/Loss in the nature of Long Term Capital Gain (Fill up schedule PTI) (B11a1(i)+B11a1(ii)+B11a2(i) +B11a2(ii)+ B11b)						B11	0	
	a1(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A				B11a1i	0		
	a1(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% u/s 112A				B11a1ii	0		
	a2(i)	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A				B11a2i	0		
	a2(ii)	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable @ 12.5% other than u/s 112A				B11a2ii	0		
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b	0		
12	Amount of LTCG included in items B1 to B11 but claimed as not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)								
Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country name, code	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)] (10)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of LTCG claimed as not chargeable to tax in India as per DTAA					B12a	0	
	b	Total amount of LTCG claimed as chargeable to tax at special rates in India as per DTAA					B12b	0	
B(A)	Capital Loss on buy back of shares on or after 01st October 2024 [Long Term Capital loss @12.5% / 10%] (can be claimed only if respective Dividend income u/s 2(22)(f) is offered)							0	
	SI. No.	Rate		Amount					
	1	2		3					
13	Total long term capital gain B1e + B2 e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a+ B(A) (Take B13 as Nil , if loss)						B13	0	
C1	Sum of Capital Gain Income (11ii + 11iii + 11iv + 11v + 11vi + 11vii + 11viii +11ix + 11x of table E below)						C1	0	
C2	Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)						C2	0	
C3	Income chargeable under the head "CAPITAL GAINS" (C1 + C2)						C3	0	
D	Information about deduction claimed								
	1	In case of deduction u/s 54D/54EC/54G/54GA give following details							

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a	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)
b	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)			
c	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)
d	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)
1e	Total deduction claimed (1a + 1b + 1c + 1d)							0
E	Set-off of current year losses with current year capital gain(excluding amounts included in A9 & B12 which is not chargeable under DTAA)							

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Sl. No.	Type of Capital gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss set off 15%	Short term capital loss set off 20%	Short term capital loss set off 30%	Short term capital loss set off at Applicable rate	Short term capital loss set off at DTAA rates	Long term capital loss set off 10%	Long term capital loss set off 12.5%	Long term capital loss set off 20%	Long term capital loss set off DTAA rates	Current year's capital gains remaining after set off (11= 1-2-3-4-5-6-7-8-9-10)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	0	
ii	Short Term Capital gain 15%	0		0	0	0	0					0
iii	Short Term Capital gain 20%	0	0		0	0	0					0
iv	Short Term Capital gain 30%	0	0	0		0	0					0
v	Short Term Capital gain applicable rate	0	0	0	0		0					0
vi	Short Term Capital gain DTAA rate	0	0	0	0	0						0
vii	Long term capital loss set off 10%	0	0	0	0	0	0			0	0	0
viii	Long term capital loss set off 12.5%	0	0	0	0	0	0	0		0	0	0
ix	Long term capital loss set off 20%	0	0	0	0	0	0	0	0		0	0
x	Long term capital loss set off DTAA rates	0	0	0	0	0	0	0	0	0		0
xi	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x)		0	0	0	0	0	0	0	0	0	
xii	Loss remaining after set off (i - xi)		0	0	0	0	0	0	0	0	0	

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

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

(F) INFORMATION ABOUT ACCRUAL/RECEIPT OF CAPITAL GAIN

Sl. No.	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at 15% Enter value from item 5via of schedule BFLA, if any.	0	0	0	0	0
2	Short-term capital gains taxable at the rate of 20% Enter value from item 5vib of schedule BFLA, if any.	0	0	0	0	0
3	Short-term capital gains taxable at 30% Enter value from item 5vii of schedule BFLA, if any	0	0	0	0	0

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4	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any	0	0	0	0	0
5	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 10% Enter value from item 5xa of schedule BFLA, if any	0	0	0	0	0
7	Long- term capital gains taxable at the rate of 12.5% Enter value from item 5xb of schedule BFLA, if any.	0	0	0	0	0
8	Long-term capital gain taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.	0	0	0	0	0
9	Long-term capital gain taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0
10	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any	0	0	0	0	0

SCHEDULE 112A - 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

Sl. No.	Whether Share acquired (on or before /After 31st January 2018)	Share/Unit Transferred (Before / On or after 23rd July 2024)	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration If shares are acquired on or before 31.01.2018- Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation	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 of LTCG Schedule of ITR5
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(Col. 1)	(Col. 1a)	(Col. 1b)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
	Total of each column							0	0	0	0	0	0	0	0

(i) Total of column (14) where transfer was before 23rd July 2024

0

(ii) Total of column (14) where transfer was on or after 23rd July 2024

0

(iii) Total of LTCG u/s 112A

0

SCHEDULE 115AD(1)(B)(III) PROVISIO - 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 RWS 115AD(1)(B)(III) PROVISIO

Sl. No.	Whether Share acquired (on or before /After 31st January 2018)	Share/Unit Transferred (Before / On or after 23rd July 2024)	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value Consideration If shares are acquired on or before 31.01.2018- Total Sale Value (4*5) or If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideration.	Cost of acquisition without indexation	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 8 of LTCG Schedule of ITR5
(Col. 1)	(Col. 1a)	(Col. 1b)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
	Total of each column						0	0	0	0		0	0	0	0
	(i) Total of column (14) where transfer was before 23rd July 2024														0
	(ii) Total of column (14) where transfer was on or after 23rd July 2024														0
	(iii) Total of LTCG u/s 112A rws 115AD(1)(b)(iii)														0

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)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A	Total (Sum of all Positive Incomes of Business Income in Col. 7)					0
B	Total (Sum of all Positive Incomes of Capital Gain in Col. 7)					0

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SCHEDULE OS - INCOME FROM OTHER SOURCES

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)			1	0
a	Dividends Gross (ai +aii+aiii)			1a	0
	i	Dividend income [other than (ii) and (iii)]	ai	0	
	ii	Divident Income u/s 2(22)(e)	aii	0	
	iii	Dividend income u/s 2(22)(f)	aiii	0	
b	Interest, Gross (bi + bii + biii + biv+bv)			1b	0
	i	From Savings Bank	bi	0	
	ii	From Deposit (Bank/ Post Office/ Co-operative)	bii	0	
	iii	From Income Tax Refund	biii	0	
	iv	In the nature of Pass through income/ loss	biv	0	
	v	Others	bv	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	di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0	
	iv	In case any other property is received without consideration, fair market value of property	div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0	
e	Any other income (please specify nature)			1e	0
	Sl. No.	Nature	Amount		
	1	2	3		
	1	Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2) (xii)	0		
2	Income chargeable at special rates (2ai + 2aii + 2b+ 2c+ 2d + 2e related to sl. no. 1)			2	0
ai	Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB			2ai	0
aii	Income by way of winning from online game chargeable u/s 115BB]			2aii	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			2b	0
	i	Cash credits u/s 68	bi	0	
	ii	Unexplained investments u/s 69	bii	0	

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	iii	Unexplained money etc. u/s 69A	biii	0	
	iv	Undisclosed investments etc. u/s 69B	biv	0	
	v	Unexplained expenditure etc. u/s 69C	bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0	
c	Any other income chargeable at special rate (total of ci to cxiii)			2c	0
Sl. No.	Nature		Amount		
1	2		3		
d	Pass through income in the nature of income from other sources claimed as chargeable at special rates			2d	0
Sl. No.	Nature		Amount		
1	2		3		
e	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)			2e	0

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SI No.	Amount of income	Item No. 1ai, 1aiii, 1b to 1d to No. 2a to 2d 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	Deduction under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)									
	A	Expenses / deductions other than "C"					3A		0	
	B	Depreciation (available only if income offered in 1c of "schedule OS")					3B		0	
	C	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a(i) and / or 1a(ii))-entered value					3C			
		Interest expenditure claimed							0	
		Eligible amount of interest expenditure-computed value					3Ci		0	
	D	Total					3D		0	
4	Amounts not deductible u/s 58						4		0	
5	Profits chargeable to tax u/s 59						5		0	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)						6		0	
7	Income from other sources (other than from owning and maintaining race horses) (2+6) (enter 6 as nil, if negative)						7		0	
8	Income from the activity of owning race horses									
	a	Receipts				8a		0		
	b	Deductions under section 57 in relation to receipts at 8a only				8b		0		
	c	Amounts not deductible u/s 58				8c		0		
	d	Profits chargeable to tax u/s 59				8d		0		
	e	Balance(8a - 8b + 8c + 8d) (if negative take the figure to 11xvii of Schedule CFL)				8e		0		
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9		0	

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10	Information about accrual/receipt of income from Other Sources					10
Sl. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
		(i)	(ii)	(iii)	(iv)	(v)
1	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(a)	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
3(b)	Dividend Income referred in Sl. No. 1a(iii)	0	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 sec 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 (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
8	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
9	Dividend income chargeable at DTAA rates	0	0	0	0	0

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

Sl. No.	Head/Source of Income	Income of the current year	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	67,486	0	
ii	House property	0		0	0	0

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iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	0	0	0	0
iv	Income from life insurance business u/s 115B				
v	Speculative Income	0	0	0	0
vi	Specified business income u/s 35AD	0	0	0	0
vii a	Short-term capital gain taxable @ 15%	0	0	0	0
vii b	Short-term capital gain taxable @ 20%	0	0	0	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
xia	Long term capital gain taxable @ 10%	0	0	0	0
xib	Long term capital gain taxable @ 12.5%	0	0	0	0
xii	Long term capital gain taxable @ 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	0	0	0	0
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	0	0	0	0
xvii	Total loss set off (ii + iii + iv + v + vi + vii a + vii b + viii + ix + x + xia + xib + xii + xiii + xiv + xv + xvi)	0	0	0	0
xviii	Loss remaining after set-off(i-xvii)	0	67,486	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 year's income remaining after set off
		1	2	3	4	5
i	House Property	0	0	0	0	0
ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	0	0	0	0	0

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iii	Income from life insurance business u/s 115B										
iv	Speculation Income	0	0	0	0	0	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0	0	0	0	0	0
via	Short-term capital gain taxable @ 15%	0	0	0	0	0	0	0	0	0	0
vib	Short-term capital gain taxable @ 20%	0	0	0	0	0	0	0	0	0	0
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0	0	0	0	0	0
xa	Long-term capital gain taxable @ 10%	0	0	0	0	0	0	0	0	0	0
xb	Long-term capital gain taxable @ 12.5%	0	0	0	0	0	0	0	0	0	0
xi	Long-term capital gain taxable @ 20%	0	0	0	0	0	0	0	0	0	0
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0	0	0	0	0	0
xiii	Net income from other sources chargeable at normal applicable rates	0		0		0		0		0	0
xiv	Profit from owning and maintaining race horses	0	0	0		0		0		0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0		0		0		0	0
xvi	Total of brought forward loss set off (2i to 2xv), (3i to 3xv), (4i to 4xv)		0			0		0			
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5via + 5vib+ 5vii + 5viii + 5ix + 5xa+5xb + 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 opting for taxation u/s 115BAD or 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			

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iv	2013-14							0				
v	2014-15							0				
vi	2015-16		0	0	0	0		0	0	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	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0	0
xiii	2022-23	16/07/2022	0	28,248	0	28,248	0	0	0	0	0	0
xiv	2023-24	26/06/2023	0	90,050	0	90,050	0	0	0	0	0	0
xv	2024-25	25/07/2024	0	1,08,118	0	1,08,118	0	0	0	0	0	0
xvi	Total of earlier year losses b/f		0			2,26,416	0	0	0	0	0	0
xvii	Adjustment of above losses in schedule BFLA		0			0	0	0	0	0	0	0
xviii	2025-26 (Current Year Losses to be carried forward)		0			67,486	0	0	0	0	0	0
xix	Current year loss distributed among the unit-holder (Applicable for investment fund only)		0						0	0	0	0
xx	Current year losses to be carried forward (xviii-xix)		0			67,486	0	0	0	0	0	0
xxi	Total loss Carried forward to future years		0			2,93,902	0	0	0	0	0	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 under section 115BAD or 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)	(3a)	(4)	(5)	(6)	(7)	(8)
1	2025-26				0			0
Total		0	0	0	0	0	0	0

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SCHEDULE ICDS - EFFECT OF INCOME COMPUTATION DISCLOSURE STANDARDS 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 No.	Assessment year in which unit begins to manufacture / produce / provide services	Amount of deduction
(1)	(2)	(3)	(4)
Total deduction under section 10AA			0

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

A Donations entitled for 100% deduction without qualifying limit

Sl. No.	Name of donee	PAN of the donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	PIN Code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total A							0	0	0	0

B Donations entitled for 50% deduction without qualifying limit

Sl. No.	Name of donee	PAN of the donee	Address Details				Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	PIN Code	Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Total B							0	0	0	0

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C	Donations entitled for 100% deduction subject to qualifying limit										
Sl. No.	Name of donee	PAN of the donee	Address Detail				Amount of Donation			Eligible amount of donation	
			Address	Town/ City/ District	State code	PIN Code	Donation in cash	Donation in other mode	Total Donation		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Total C							0	0	0	0	
D	Donations entitled for 50% deduction subject to qualifying limit										
Sl. No.	Name of donee	PAN of the donee	Address Detail				ARN (Donation Reference Number)	Amount of Donation			Eligible amount of donation
			Address	Town/ City/ District	State code	PIN Code		Donation in cash	Donation in other mode	Total Donation	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
Total D							0	0	0	0	
E	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)						0	0	0	0	

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

Sl. No.	Relevant clause under which deduction is claimed	Name of Donee	Address	City Or Town Or District	State Code	PIN Code	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)	(12)
Total Donation								0	0	0	0

SCHEDULE 80GGC - DETAILS OF CONTRIBUTIONS MADE TO POLITICAL PARTIES

Sl. No.	Date of Contribution	Amount of contribution			Eligible Amount of Contribution	Transaction Reference number for UPI transfer OR Cheque number/IMPS/NEFT/RTGS	IFSC code of Bank
		Contribution in Cash	Contribution in Other Mode	Total Contribution			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total Contribution		0	0	0	0		

Schedule 80IAC	Deduction in respect of eligible start-up [to be filled only if answer to A19(g) is 'Yes']				
Sl. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)
1					0

Schedule 80LA		Deduction in respect of offshore banking unit or IFSC						
Sl. No.	Sub-section in which deduction is claimed	Type of entity	Type of income of the unit	Authority granting registration	Date of registration	Registration number	First AY during which deduction is claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Total								0

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	PIN Code	PAN of the 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	0

Note-In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA) at COLUMN 3 in Schedule ESR then at least one row is mandatory in Schedule RA otherwise whole schedule should be greyed off.

SCHEDULE 80-IA - DEDUCTIONS UNDER SECTION 80-IA

a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]	

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c	Total deductions under section 80-IA (a1+ a2 + b1 + b2)			0
SCHEDULE 80-IB - DEDUCTIONS UNDER SECTION 80-IB				
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]			
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]			
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]			
d	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)]			
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]			
f	Total deduction under section 80-IB(total of a to e)			0
SCH 80IE DEDUCTIONS UNDER SECTION 80-IE				
A	Deduction in respect of industrial undertaking located in North-East			
	Aa	Assam		
	Ab	Arunachal Pradesh		
	Ac	Manipur		
	Ad	Mizoram		
	Ae	Meghalaya		
	Af	Nagaland		
	Ag	Tripura		
	Ah	Sikkim		
Ai	Total of deduction for undertakings located in North-east (Total of Aa to Ah)			0
B	Total deduction under section 80IE (Ai)			0
SCHEDULE 80P- DEDUCTIONS UNDER SECTION 80P				
		Nature of Business Code (Only in relation to Co-operative societies Activities) Refer Note	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		0	0

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8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		0	0
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0	0
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0
13	Sec.80P(2)(f)Others		0	0
14	Total		0	0

SCHEDULE VI-A DEDUCTIONS UNDER CHAPTER VI-A

			Amount	System Calculated
1	Part B- Deduction in respect of certain payments			
a	80 G - Donations to certain funds, charitable institutions, etc	a	0	0
b	80GGA -Deduction in respect of certain donations for scientific research or rural development	b	0	0
c	80 GGC - Donation to Political party	c	0	0
	Total Deduction under Part B (a + b + c)	1	0	0
2	Part C - Deduction in respect of certain incomes			
d	80IA (c of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.	d	0	0
e	80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	e	0	0
f	80-IAC-Special provision in respect of specified business	f	0	0
g	80IB (f of Schedule 80-IB-Profits and gains from certain industrial undertakings other than infrastructure development undertakings)	g	0	0
h	80-IBA - Profits and gains from housing projects	h	0	0
i	80IE (B of Schedule 80-IE) - Special provisions in respect of certain undertakings or enterprises in certain special category States/North-Eastern States.	i	0	0

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j	80JJA - Profits and gains from business of collecting and processing of bio-degradable waste.	j	0	0
k	80JJA - Employment of new employees	k	0	0
l	80LA(1) (8 of Schedule 80-LA)-Certain Income Of Offshore Banking Units	l	0	0
m	80LA(1A) (8 of Schedule 80-LA) -Certain Income Of International Financial Services Centre	m	0	0
n	80P-Income of co-operative societies.	n	0	0
	Total Deduction under Part C (total of d to n)	2	0	0
3	Total Deductions under Chapter VI-A(1+2)	3	0	0

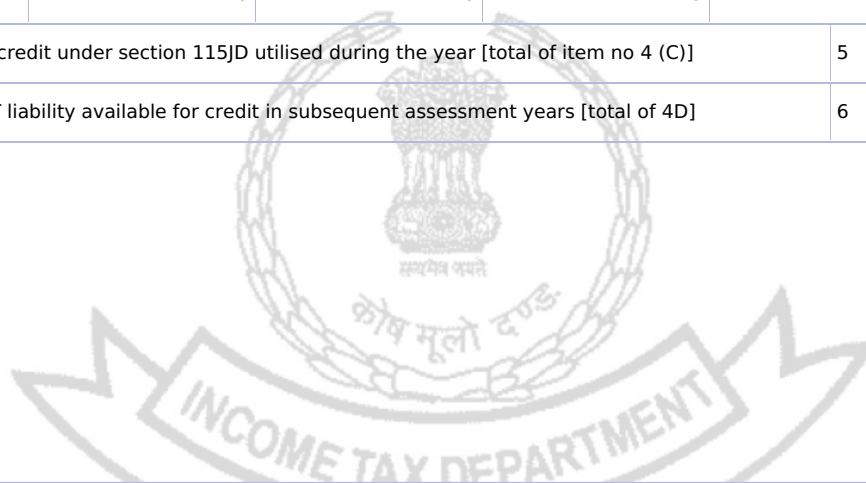
SCHEDULE AMT - COMPUTATION OF ALTERNATE MINIMUM TAX PAYABLE UNDER SECTION 115JC

1	Total Income as per item 13 of PART-B-TI	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+2d)	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% or 15% of (3b) as applicable] (In the case of , AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	4	0

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SCHEDULE AMTC - COMPUTATION OF TAX CREDIT UNDER SECTION 115JD

1	Tax under section 115JC in assessment year 2025-26 (1d of Part-B-TTI)				1	0
2	Tax under other provisions of the Act in assessment year 2025-26 (2g 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
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 (AY)	AMT Credit Brought Forward _(B)			AMT Credit Utilized during the Current Assessment Year	Balance AMT Credit Carried Forward
		Gross	Set-off in earlier assessment years	Balance brought forward to the current assessment year		
	(A)	(B1)	(B2)	(B3) = (B1) - (B2)	(C)	(D)= (B3) -(C)
1	2012-13	0	0	0	0	0
2	2013-14	0	0	0	0	0
3	2014-15	0	0	0	0	0
4	2015-16	0	0	0	0	0
5	2016-17	0	0	0	0	0
6	2017-18	0	0	0	0	0
7	2018-19	0	0	0	0	0
8	2019-20	0	0	0	0	0
9	2020-21	0	0	0	0	0
10	2021-22	0	0	0	0	0
11	2022-23	0	0	0	0	0
12	2023-24	0	0	0	0	0
13	2024-25	0	0	0	0	0
15	Current AY (enter 1 -2 ,if 1>2 else enter 0)	0				0
16	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4D]				6	0



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SCHEDULE SI - INCOME CHARGEABLE TO INCOME TAX AT SPECIAL RATES

Sl. No.	Section/ Description	Special rate (%)	Income	Tax thereon
(1)	(2)	(3)	(4)	(5)
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT[where transfer was before 23rd July 2024]	15.00	0	0
2	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT [where transfer was on or after 23rd July 2024]	20.00	0	0
3	112 Long term capital gains u/s 112(1) on listed securities/ units [proviso is applicable where transfer was before 23rd July 2024	20.00	0	0
4	112(1) Long term capital gains u/s 112(1) on listed securities/ units where transfer was on or after 23rd July 2024]	12.50	0	0
5	112(1)(c)(iii) Long term capital gains on transfer of unlisted securities or other than Listed debentures) in the case of non-residents[where transfer was before 23rd July 2024 as applicable]	10.00	0	0
6	112(1)(c)(iii) Long term capital gains on transfer of unlisted securities or other than Listed debentures) in the case of non-residents) [where transfer was on or after 23rd July 2024 as applicable]	12.50	0	0
7	112 Long term capital gains (with indexing) [where transfer/ event was before 23rd July 2024 as applicable]	20.00	0	0
8	112 Long term capital gains (with indexing) [where transfer/ event was on or after 23rd July 2024 as applicable]	12.50	0	0
9	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid [where transfer / event was before 23rd July 2024 as applicable]	10.00	0	0
10	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid [where transfer / event was on or after 23rd July 2024 as applicable]	12.50	0	0
11	115BB 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	30.00	0	0
12	115AD(1)(ii) -Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30.00	0	0
13	115AD(1)(iii) Proviso 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(where transfer was before 23rd July)	10.00	0	0

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14	115AD(1)(iii) Proviso 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(where transfer was on or after 23rd July)	12.50	0	0
15	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1.00	0	0
16	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1.00	0	0
17	OSDTAARate - Other source income chargeable under DTAA rates	1.00	0	0
18	115BBF_BP - Tax on income from patent (Income under head business or profession)	10.00	0	0
19	115BBG_BP - Tax on income from transfer of carbon credits (Income under head business or profession)	10.00	0	0
Total			0	0

SCHEDULE IF - INFORMATION REGARDING PARTNERSHIP FIRM IN WHICH YOU ARE PARTNER ANYTIME DURING THE YEAR

Number of firms in which you are partner	0
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Sl. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit(Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in the profit of the firm	Amount of share in profit (i)	Capital balance on 31st March in the firm (ii)
(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 Sch. 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 separately for each agricultural land)					
	Sl. No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease (drop down to be provided)	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)	
		Name of district	PIN Code				
	(1)	(2)	(3)	(4)	(5)	(6)	
3	Other exempt income, (please specify)(3a+3b)					3	
	Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10(23FC) or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Date of Form Filled	Amount
	(1)	(2)	(3)	(4)	(5)	(6)	(7)
	1						
Total							0
4	Income claimed as not chargeable to tax as per DTAA						
	Sl. No.	Amount of Income	Nature of Income	Country Name & Code	Article of DTAA	Head of Income	Whether TRC obtained
	(1)	(2)	(3)	(5)	(6)	(7)	(8)
	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 (1 + 2 + 3 + 4 + 5)					6	0

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SCHEDULE PTI - PASS THROUGH INCOME DETAILS FROM BUSINESS TRUST OR INVESTMENT FUND AS PER SECTION 115U,115UA AND 115UB

Sl. No.	Investment entity covered by section 115U/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 such 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-FILING UTILITY

1	Amount of primary adjustment 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 (a + b)	2c	0
2d	Total additional tax payable (a + b + c)	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 of deposit	Serial number of challan	Amount (RS)
(1)	(2)	(3)	(4)	(5)	(6)

Amount deposited	0
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SCHEDULE 115TD - ACCRETED INCOME UNDER SECTION 115TD

1	Aggregate Fair Market Value (FMV) of total assets of Specified Person			1	0
2	Less: Total liability of Specified Person			2	0
3	Net value of assets (1 - 2)			3	0
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i	0	
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4ii	0	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0	
	(iv)	Total (4i + 4ii + 4iii)	4iv	0	
5	Liability in respect of assets at 4 above			5	0
6	Accreted income as per section 115TD [3 - (4(iv) - 5)]			6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	0
8	Interest payable u/s 115TE			8	0
9	Specified date u/s 115TD			9	
10	Additional income-tax and interest payable			10	0
11	Tax and interest paid			11	0
12	Net payable/refundable (10-11)			12	0

DATE(S) OF DEPOSIT OF TAX ON ACCRETED INCOME

Sl. No.	Date DD/MM/YYYY	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
(1)	(2)	(3)	(4)	(5)	(6)

Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI

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

Sl. No.	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 - DETAILS 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	Tax Identification Number	Tax Identification Number	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)
(1)	(2)	(3)	(4)	(5)	(6)
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))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	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			4	
	a	Amount of tax refunded		0	
	b	Assesment year in which tax relief allowed in India			



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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, 2024												
Sl. No.	Country Code and Name	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing value	Gross interest paid/credited to the account during the period			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(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, 2024												
Sl. No.	Country Code and Name	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing value	Gross amount paid/credited to the account during the period			
										Nature	Amount		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)(a)	(11)(b)		
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, 2024												
Sl. No.	Country Code and Name	Name of Entity	Address of Entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	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)		
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, 2024												
Sl. No.	Country Code and Name	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)						
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, 2024												
Sl. No.	Country Code and Name	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)	(2a)	(2b)	(3)	(4a)	(4b)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C	Details of immovable property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024												
Sl. No.	Country Code and Name	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		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		

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D

Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2024

Sl. No.	Country Code and Name	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)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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, 2024 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 Institution	Country Code and Name	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 offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

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 Code and Name	ZIP Code	Name of the trust	Address of the trust	Name of trustee	Address of trustee	Name of Settlor	Address of Settlor	Name of Beneficiaries	Address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	(6a)	(6b)	(7)	(8)	(9)	(10)	(11)	(12)

G

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

Sl. No.	Country Code and Name	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)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)

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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)
1	19AAV0460C1ZZ	99,010

Note: Please furnish the information above for each GSTIN No. separately

PARTB-TI - COMPUTATION OF TOTAL INCOME

1	Income from house property (3 of Schedule-HP) (enter nil if loss)				1	0
2	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)	2i	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)	2ii	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)	2iii	0		
	iv	Income chargeable to tax at special rates (3d and 3e, 3f of Schedule BP)	2iv	0		
	v	Total (2i + 2ii+2iii+2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0		
3	Capital gains					
	a	Short Term				
	ia	Short-term Capital Gain (15%)(11(ii) of item E of Sch CG)	aia	0		
	ib	Short-term chargeable @ 20% (11iii of item E of schedule CG)	aib	0		
	ii	Short-term capital Gain (30%)(11(iv) of item E of Sch CG)	aia	0		
	iii	Short-term Capital Gain (Applicable Rate)(11(v) of item E of Sch CG)	aiii	0		
	iv	STCG chargeable at special rates in India as per DTAA (11(vi) of item E of Schedule CG)	aiv	0		
	v	Total Short-term (aia+aib + aii + aiii+aiv) (enter nil if loss)	av	0		
	b	Long Term				
	ia	Long-term Capital Gain (10%) 11(vii) of item E of Sch CG)	bia	0		
	ib	Long-term chargeable @ 12.5% (11viii of item E of schedule CG)	bib	0		
	ii	Long-term Capital Gain (20%)(11(ix) of item E of Sch CG)	bii	0		
	iii	LT CG chargeable at special rates in India as per DTAA (11(x) of item E of schedule CG)	biia	0		
	iv	Total Long term (bia+bib+bii+biia) (enter nil if loss)	biv	0		
	c	Sum of Short-term/Long-term Capital Gains (3av+3biv) (enter nil if loss)	3c	0		
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	0		
	e	Total capital gains (3c + 3d)	3e	0		

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4	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)	4a	0
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5	Total of head wise income (1 + 2v + 3e +4d)			5 0
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			6 0
7	Balance after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS)			7 0
8	Brought forward losses to be set off losses against 7(total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8 0
9	Gross Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS)			9 0
10	Income chargeable to tax at special rate under section 111A, 112,112A etc. included in 9			10 0
11	Deductions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of schedule BFLA]	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	0
	c	Total (11a+11b) [limited upto (9-10)]	11c	0
12	Deduction u/s 10AA (Total of Sch. 10AA)			12 0
13	Total income (9 - 11c-12)			13 0
14	Income chargeable to tax at special rates (total of (i) of schedule SI)			14 0
15	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)			15 0
16	'Aggregate income' (13 - 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16 0
17	Losses of current year to be carried forward (total of xx of Schedule CFL)			17 67,486
18	Deemed total income under section 115JC (3 of Schedule AMT)			18 0

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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) above (if applicable)	1b	0
	c	Health & Education Cess,@4% 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			
	a	Tax at normal rates on 16 of Part B-TI	2a	0
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b	0
	c	Rebate on agricultural income [applicable if (13-14) 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	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	10% or 15%, as applicable (refer instruction)	2eii	0
	iii	On [(2d) - (12(ii) of Schedule SI - Income referred in 2e(ii)]	2eiii	0
	iv	Total (i +ii+iii)	2eiv	0
	f	Health & Education cess @4% on 2d +2eiii	2f	0
	g	Gross tax liability (2d + 2eiii + 2f)	2g	0
3	Gross tax payable (higher of 1d or 2g)		3	0
4	Credit under Section 115JD of Tax Paid in Earlier Years (if 2g is more than 1d) (5 of schedule AMTC)		4	0
5	Tax Payable after Credit under Section 115JD (3 - 4)		5	0
6	Tax relief			
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91 (3 of Schedule TR)	6b	0
	c	Total (6a + 6b)	6c	0
7	Net tax liability (5 - 6c) (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

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	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 15A)				10a	0
	b	TDS (total of column 9 of 15B)				10b	0
	c	TCS (total of column 7 of 15C)				10c	0
	d	Self Assessment Tax (from column 5 of 15A)				10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)				10e	0
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)					11	0
12	Refund (If 10e is greater than 9)					12	0
13	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)					13	0
14	Tax payable u/s 115TD after adjustment of refund at Sl. No. 12 (13-12)					14	0
15	Net refund after adjustment as per Sl. No. 14 (12-13) (refund, if any, will be directly credited into the bank account)					15	0
16	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)						Yes
	a	Details of all Bank Accounts held in India at any time during the previous year(excluding dormant accounts)					
	Sl. No.	IFS Code of the bank	Name of the Bank	Account Number	Type of account	Select Account for refund credit (tick at least one account ✓)	
	(1)	(2)	(3)	(4)	(5)	(6)	
	1	ICIC0000208	ICICI BANK	020805006982	Current Account	true	
	Note:						
	1. All bank accounts held at any time is to be reported, except dormant A/c.						
	2. In case of multiple accounts,the refund will be credited to one of the validated accounts after processing the return.						
	b	Non-residents, not having bank account in India may, at 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)		
17	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 a resident][Ensure Schedule FA is filled up if the answer is Yes]						NO

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TAX PAYMENTS

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

Sl. No.	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)															
(1)	(2)	(3)	(4)	(5)															
Total				0															
Note: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI																			
Note: 1 CSV upload functionality should be provided 2 Instructions to fill CSV file should also be provided																			
Sl. No.	TDS credit relating to self /other person or 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	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2024-25)		TDS credit being claimed this Year (only if corresponding Receipt is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				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 any other person as per rule 37BA(2) (if applicable)	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income				
										Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)								
											Income	TDS	PAN	Aadhaar No.					
(1)	(2)	(3)(a)	(3)(b)	(4)	(5)	(6)	(7)	(8)	(9)(i)	(9ii)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)	
Total										0									
Note: Please enter total column 9 of above in 10b of Part B-TTI																			

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SCHEDULE TDS2 - DETAILS OF TAX DEDUCTED AT SOURCE (TDS) ON INCOME [AS PER FORM 16B/16C / 16D/16E FURNISHED ISSUED BY DEDUCTOR(S)]

Sl. No.	TDS credit relating to self /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)	PAN of the buyer /Tenant / Deductor	Aadhaar No of the buyer / Tenant / Deductor	Section under which TDS is deducted	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2024-25)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s. 194N)					Corresponding Receipt / Withdrawals offered		TDS credit out of being carried forward	
							Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)				Gross Amount	Head of Income			
												Income	TDS	PAN	Aadhaar No.					
(1)	(2)	(3)(a)	(3)(b)	(4)(a)	(4)(b)	(5)	(6)	(7)	(8)	(9)(a)	(9)(b)	(10)	(11)(a)	(11)(b)	(11)(c)	(11)(d)	(12)	(13)	(14)	
Total												0								

Note: Please enter total column 9 of above in 10b of Part B-TTI

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 [other person as per rule 37(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN / Aadhar No. of Other person (if TCS credit related to other person)	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year(Tax collected during 2024-25)		TCS credit being claimed this year			TCS credit being carried forward
				Financial year in which TCS is collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	Claimed in hands of any other person as per rule 37i(1) (if applicable)		
									TCS	PAN / Aadhar No.	
(1)	(2)(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	(7)(i)(a)	(7)(i)(b)	(8)
Total								0			

Note: Please enter total of column 7(i) of Schedule-TCS in 10c of Part B-TTI

VERIFICATION

I, **SUJIT KUMAR AGARWAL** son/daughter of **RAJ KUMAR AGARWAL** 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 **Partner** and I am also competent to make this return and verify it. I am holding permanent account number **ACIPA8145L** (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: 16/08/2025

Place: SILIGURI

Sign Here:

Note:

- 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.
- 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.