

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2021-22

PAN	ACNPR3757N		
Name	OM PRAKASH ROY		
Address	PROP. M/S RESHMA LODGE , STATION ROAD , MITRA COMPOUND , MIDNAPUR , PASCHIM MEDINIPUR , 32-West Bengal , 91-INDIA , 721101		
Status	Individual	Form Number	ITR-3
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	833010420151121
Taxable Income and Tax details	Current Year business loss, if any	1	0
	Total Income		9,30,640
	Book Profit under MAT, where applicable	2	0
	Adjusted Total Income under AMT, where applicable	3	0
	Net tax payable	4	67,180
	Interest and Fee Payable	5	67,180
	Total tax, interest and Fee payable	6	67,798
	Taxes Paid	7	1,32,539
(+) Tax Payable / (-) Refundable (6-7)	8	(-) 64,740	
Dividend Distribution Tax details	Dividend Tax Payable	9	0
	Interest Payable	10	0
	Total Dividend tax and interest payable	11	0
	Taxes Paid	12	0
	(+) Tax Payable / (-) Refundable (11-12)	13	0
Accreted Income & Tax Details	Accreted Income as per section 115TD	14	0
	Additional Tax payable u/s 115TD	15	0
	Interest payable u/s 115TE	16	0
	Additional Tax and interest payable	17	0
	Tax and interest paid	18	0
	(+) Tax Payable / (-) Refundable (17-18)	19	0

Income Tax Return submitted electronically on 15-Nov-2021 17:49:21 from IP address 10.1.254.51 and verified by OM PRAKASH ROY having PAN ACNPR3757N on 15-Nov-2021 using paper ITR-Verification Form/
Electronic Verification Code CA2XPFR4FY generated through Prevalidated Bank Account Number mode.

System Generated

Barcode/QR code



ACNPR3757N038330104201511211a8e2ee763be1352f43cb38f83f87f3bf08af01f

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

SRI OM PRAKASH ROY
PROP. M/S. HOTEL RESHMA
STATION ROAD, MIDNAPUR-721101

BALANCE SHEET AS AT 31ST MARCH, 2021

Capital & Liabilities	Amount	Amount	Asset	Amount	Amount
Capital Account			Fixed asset		
Balance from last a/c.	13278255		Lodge land & Buildings as per last a/c.		81,34,231.00
Addition :			Hotel Furniture & Fittings as per last a/c.	1399661	
Capital Balance of Sandhya Roy, wife receipt on her demise	3783219		Less : Depr @ Rs10%	<u>-139966</u>	12,59,695.00
Matured value receipts on LIC Policy	54729		Plant & Machineries as per last a/c.	1398767	
Net profit as per P.& L. A/c.	814359		Less : Depr @ Rs.15%	<u>-209815</u>	11,88,952.00
Income from Let out H.P. at Rangamati, Midnapur (Jt. Ownership with Gopal Ch. Roy)	112950		Curr. Asset		
Other receipt as Mediator on sale of Landed Property	200000		Investment with UTI -last a/c		10,000.00
Bank intt. On SB A/c.	15395		Security dep. With SBSEDCL		60,700.00
Bank Interest on F.D.	171599		Income Tax		
	<u>18430506</u>		As per last a/c.	121060	
Less :			Less : Adjusted	<u>-121060</u>	
Drawings	<u>-200000</u>	1,82,30,506.00	This year TDS	32539	
			Advance tax	<u>100000</u>	1,32,539.00
Loans and advances			Fixed deposit A/cs.		
On A/c. of sell of Stall at Gr. Floor of New Reshma Lodge Build. - as per last a/c.		7,00,000.00	1. Axis Bank - FV	500000	
			2. HDFC Bank - FV	<u>4000000</u>	
				4500000	
			Add : Acc. Interest	<u>134099</u>	46,34,099.00
			Debtor (Anupam Roy) (Tran.)		10,00,000.00
			Invst. With HDFC Life Ins.		2,02,250.00
			Cash at Bank		
			1. HDFC Bank, Midnapur A/c.25932020000079	435062	
			2. HDFC Bank, Midnapur A/c.59109647466769	110984	
			3. Union Bank, Mid. A/c.510101002494247	121928	
			4. Indian Bank, Midnapur A/c. 21323674047	692999	
			5. Axis Bank, Midnapur A/c. 1825010100000213	610208	
			6. Bank A/c with allahabad & Union Bank transfer from dhya Roy's A/c.	<u>66457</u>	20,37,638.00
			Cash in hand		2,70,402.00
		<u><u>1,89,30,506.00</u></u>			<u><u>1,89,30,506.00</u></u>

For Samir Ghosh & Co.

Chartered Accountants



(Samir Kumar Ghosh)

Proprietor

Memb No. 010810/FRN: 0306139E

SRI OM PRAKASH ROY
PROP. M/S. HOTEL RESHMA
STATION ROAD, MIDNAPUR-721101

PROFIT & LOSS A/CS. FOR THE YEAR 2020-21 (ENDED 31/03/2021)

Particulars	Amount	Amount	Particulars	Amount	Amount
To Staff Salary		3,98,000.00	By Lodge Luxury Room Rent	119650	
" Staff incentive		1,00,000.00	(Excluding GST)		
" Staff dress		60,500.00	" Lodge ordinary Room Rent		
" Pollution fees and Cess		50,650.00	(Exempt GST)	4094716	42,14,366.00
" Municipal tax		83,987.00	" Rent from Restrurant		
" Trade license (Renewals)		9,600.00	(Let out on agreement)		
" Repairs and maintenance Machineries		2,99,697.00	for 4 months)		2,40,000.00
" Repairs and maintenene of Building		5,45,044.00			
" Bed Sheet, Bed cover, Towels etc		2,11,300.00			
" Cleaning chemicals		16,150.00			
" Msic. Exp.		3,850.00			
" Water Filter		6,000.00			
" Fuel & Lubricants of Generator		1,26,352.00			
" Printing and stationery		8,750.00			
" Safty equipments		1,12,650.00			
" Accounting charges		40,000.00			
" Elec. Charges		4,29,167.00			
" Profession tax		2,500.00			
" CCTV maintenance & renewals		26,000.00			
" Boarders " Room service		2,96,230.00			
" Bank charges		7,790.00			
" Insurance		52,340.00			
" Travelling and conveyance		1,18,300.00			
" Washing and Cleaning exp.		1,60,200.00			
" Donation and suscription		10,200.00			
" Entertainment exp.		600.00			
" Depreciation on Fixed asset		3,49,781.00			
" Esttb exp.		55,493.00			
" Legal charges		2,500.00			
" Tele/Mobile /PBX		56,376.00			
" Capital Account		8,14,359.00			
		44,54,366.00			44,54,366.00

For Samir Ghosh & Co.

Chartered Accountants



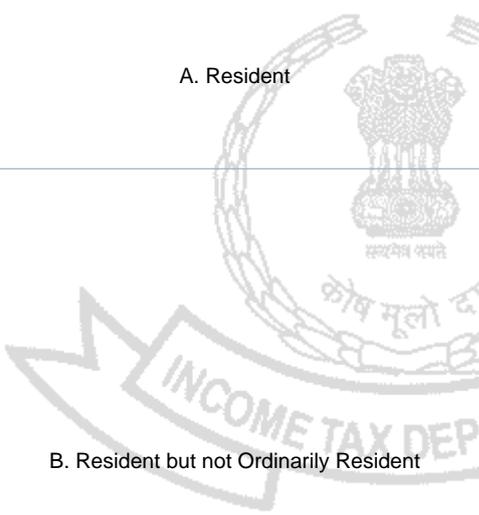
(Samir Kumar Ghosh)

Proprietor

Memb No. 010810/FRN: 0306139E

FORM	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains business or profession) (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-GEN		GENERAL					
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	First Name OM	Middle Name PRAKASH	Last Name ROY	PAN ACNPR3757N			
	Flat/Door/Block No. PROP. M/S RESHMA LODGE	Name of Premises/ Building/Village STATION ROAD			Status Tick <input checked="" type="checkbox"/>		
	Road/Street/Post Office MITRA COMPOUND	Date of Birth/ Formation (DD-MMM-YYYY) 25-May-1958			<input checked="" type="checkbox"/> Individual		
	Area/locality MIDNAPUR	Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 8xxx xxxx 8121					
	Town/City/District PASCHIM MEDINIPUR	State 32 - West Bengal	Country 91 - INDIA			PIN code/ZIP code 721101	
	Residential/Office Phone Number with STD code			Mobile No. 1 91 9434507847	Mobile No. 2 91 9434507847		
	Email Address-1 (self) akbassociates1@gmail.com			Email Address-2 akbassociates1@gmail.com			
FILING STATUS	(a)	Filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or Before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)-after condonation of delay, <input type="checkbox"/> 139(8A)-Updated return.				
		Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C				
		Are you opting for new tax regime u/s 115BAC ?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
		If yes, please furnish date of filing of form 10-IE along with Acknowledgment number	Date of filing of form 10IE				
			Acknowledgement Number 832936880151121				
	(b)	Are you filing return of income under Seventh proviso to Section 139(1) - (Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]					
	(bi)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)				Amount (Rs) (If Yes) 0	
(bii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)				Amount (Rs) (If Yes) 0		
(biii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)				Amount (Rs) (If Yes) 0		
(c)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD-MMM-YYYY)	Date of filing original return (DD-MMM-YYYY) :			Receipt No. :		

(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/Document Identification Number and date of such notice/order, or if filed u /s 92CD enter date of advance pricing agreement	Unique Number/ Document Identification Number:	Date or if filed u/s 92CD enter date of advance pricing agreement:												
(e)	Residential Status in India (for individuals) (Tick applicable option)	<div style="text-align: center;">  <p>INCOME TAX DEPARTMENT</p> </div> <p>A. Resident</p> <p><input checked="" type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)]</p> <p><input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1) (c)] [where Explanation 1 is not applicable]</p> <p>B. Resident but not Ordinarily Resident</p> <p><input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)]</p> <p><input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)]</p> <p><input type="checkbox"/> You are a citizen of India or person of Indian origin, being outside India, who comes on a visit to India, and has total income other than the income from foreign sources exceeding Rs. 15 lakh and been in India for a period or periods amounting in all to 120 days or more but less than 182 days during the previous year [section 6(6)(c)].</p> <p><input type="checkbox"/> You are a citizen of India, who is not resident under clause (1) of section 6 and who is deemed to be resident in India under clause (1A) of section 6, having total income other than the income from foreign sources exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d)].</p> <p>C. Non-resident</p> <p><input type="checkbox"/> You were a non-resident during the previous year.</p> <p>(i) Please specify the jurisdiction(s) of residence during the previous year -</p> <table border="1" data-bbox="906 1120 1556 1187"> <thead> <tr> <th>S.No.</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> <td> </td> </tr> </tbody> </table> <p>(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</p> <table border="1" data-bbox="906 1243 1556 1344"> <thead> <tr> <th>Total period of stay in India during the previous year (in days)</th> <th>Total period of stay in India during the 4 preceding years (in days)</th> </tr> </thead> <tbody> <tr> <td> </td> <td> </td> </tr> </tbody> </table> <p>D.</p> <p><input type="checkbox"/> Resident</p> <p><input type="checkbox"/> Resident but not Ordinarily Resident</p> <p><input type="checkbox"/> Non-resident</p>		S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)				Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)				
S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)													
Total period of stay in India during the previous year (in days)	Total period of stay in India during the 4 preceding years (in days)														
(f)	Do you want to claim the benefit u/s 115H? (applicable in case of Resident)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													
(g)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (If "YES" please fill Schedule 5A)														
(h)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, furnish following information														
	<table border="1"> <tr> <td>(1)</td> <td>Name of the representative</td> <td> </td> </tr> <tr> <td>(2)</td> <td>Capacity of the Representative (drop down to be provided)</td> <td> </td> </tr> <tr> <td>(3)</td> <td>Address of the representative</td> <td> </td> </tr> <tr> <td>(4)</td> <td>Permanent Account Number (PAN) /Aadhaar No. of the representative</td> <td> </td> </tr> </table>			(1)	Name of the representative		(2)	Capacity of the Representative (drop down to be provided)		(3)	Address of the representative		(4)	Permanent Account Number (PAN) /Aadhaar No. of the representative	
(1)	Name of the representative														
(2)	Capacity of the Representative (drop down to be provided)														
(3)	Address of the representative														
(4)	Permanent Account Number (PAN) /Aadhaar No. of the representative														
(i)	Whether you were Director in a company at any time during the previous year? (Tick) <input checked="" type="checkbox"/>														

Yes

No

If yes, please furnish following information -

Sl. No.	Name of company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)									
(j)	Whether you are a Partner in a Firm? (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information													
	Sl. No.	Name of Firm	PAN											
(k)	Whether you have held unlisted equity shares at any time during the previous year? (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares													
	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
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
(l)	In case of non-resident, is there a permanent establishment (PE) in India? (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input type="checkbox"/> No													
(m)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No													

AUDIT INFORMATION

(a1)	Are you liable to maintain accounts as per section 44AA? (Tick <input checked="" type="checkbox"/>) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
(a2)	Whether assessee is declaring income only under section 44AE/44B/44BB/44AD/44ADA/44BBA/44BBB <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(a2i)	If No, Whether during the year Total sales/turnover/gross receipts of business exceeds Rs. 1 crores but does not exceed Rs. 10 crores? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account like capital contributions, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc., in cash, during the previous year does not exceed five per cent of the said payment? <input type="checkbox"/> Yes <input type="checkbox"/> No				
(b)	Are you liable for audit under section 44AB? (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input type="checkbox"/> No If yes, furnish the following information below				
	(1)	Date of furnishing of the audit report (DD-MMM-YYYY)			
	(2)	Name of the auditor signing the tax audit report			
	(3)	Membership no. of the auditor			
	(4)	Name of the auditor (proprietorship / firm)			
	(5)	Proprietorship/firm registration number			
	(6)	Permanent Account Number (PAN) of the proprietorship/ firm			
	(7)	Date of report of the audit			
(di)	Are you liable for Audit u/s 92E? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			Date of furnishing the audit report?(DD-MMM-YYYY)	
(dii)	If liable to furnish other audit report, mention the date of furnishing the audit report? (DD/MM/YY) (Please see Instruction)				
Sl.No.	Section Code		Whether have you furnished such other audit report?		Date of furnishing of the audit report
(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?				
Sl.No.	Act	Section	Have you got audited under the selected Act other than the Income-tax Act?		Date of furnishing of the audit report

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)	
Sl.No.	Code <i>[Please see instruction]</i>	Trade name of the proprietorship, if any	Description
1	10002-Hotels – Non-star rated		



Part A-BS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OF THE PROPRIETARY BUSINESS OR PROFESSION (fill items below in a case where regular books of accounts are maintained, otherwise fill item 6)

SOURCES OF FUNDS	1	Proprietor's fund					
		a.	Proprietor's capital	a		1,82,30,506	
		b.	Reserves & Surplus				
			i	Revaluation Reserve	bi		0
			ii	Capital Reserve	bii		0
			iii	Statutory Reserve	bii		0
			iv	Any other Reserve	biv		0
			v	Total (bi + bii + biii + biv)	bv		0
		c.	Total proprietor's fund (a + bv)		1c		1,82,30,506
	2	Loan funds					
		a.	Secured loans				
			i	Foreign Currency Loans	ai		0
			ii.	Rupee Loans			
				A From Banks	iiA		0
				B From Others	iiB		0
				C Total (iiA + iiB)	iiC		0
		iii.	Total (ai + iiC)	aiii		0	
	b.	Unsecured loans (including deposits)					
		i	From Banks	bi		0	
		ii	From others	bii		7,00,000	
		iii.	Total (bi + bii)	biii		7,00,000	
	c.	Total Loan Funds (aiii + biii)		2c		7,00,000	
3	Deferred tax liability			3		0	
4	Sources of funds (1c + 2c + 3)			4		1,89,30,506	
APPLICATION OF FUNDS	1	Fixed assets					
		a	Gross: Block	1a		1,09,32,659	
		b	Depreciation	1b		3,49,781	
		c	Net Block (a - b)	1c		1,05,82,878	
		d	Capital work-in-progress	1d		0	
		e	Total (1c + 1d)	1e		1,05,82,878	
	2	Investments					
		a	Long-term investments				
			i	Government and other Securities - Quoted	ai		0
			ii	Government and other Securities – Unquoted	aai		2,72,950
			iii	Total (ai + aai)	aiii		2,72,950
		b	Short-term investments				
			i	Equity Shares, including share application money	bi		0
			ii	Preference Shares	bii		0
			iii	Debentures	biii		0
			iv	Total (bi+bii+biii)	biv		0
		c	Total investments (aiii + biv)		2c		2,72,950
	3	Current assets, loans and advances					
		a	Current assets				
			i	Inventories			
				A. Stores/consumables including packing material	iA		0
				B. Raw materials	iB		0
				C. Stock-in-process	iC		0
				D. Finished Goods/Traded Goods	iD		0
				E. Total (iA + iB + iC + iD)	iE		0
			ii	Sundry Debtors	aai		0
			iii	Cash and Bank Balances			
				A. Cash-in-hand	iiiA		12,70,402
				B. Balance with banks	iiiB		20,37,638
				C. Total (iiiA + iiiB)	iiiC		33,08,040
			iv	Other Current Assets	aiv		0
			v	Total current assets (iE + aai + iiiC + aiv)	av		33,08,040
		b	Loans and advances				
		i	Advances recoverable in cash or in kind or for value to be received	bi		0	

	ii	Deposits, loans and advances to corporates and others	bii	46,34,099
	iii	Balance with Revenue Authorities	biii	1,32,539
	iv	Total (bi + bii + biii)	biv	47,66,638
c		Total of current assets, loans and advances (av + biv)	3c	80,74,678
d		Current liabilities and provisions		
	i	Current liabilities		
	A.	Sundry Creditors	iA	0
	B.	Liability for Leased Assets	iB	0
	C.	Interest Accrued on above	iC	0
	D.	Interest accrued but not due on loans	iD	0
	E.	Total (iA + iB + iC + iD)	iE	0
	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 (iE + iiD)	diii	0
	e	Net current assets (3c – diii)	e	80,74,678
4	a	Miscellaneous expenditure not written off or adjusted	4a	0
	b	Deferred tax asset	4b	0
	c	Profit and loss account/ Accumulated balance	4c	0
	d	Total (4a + 4b + 4c)	4d	0
5		Total, application of funds (1e + 2c + 3e + 4d)	5	1,89,30,506
NO ACCOUNT CASE	6	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, 2021, in respect of business or profession).		
	a	Amount of total sundry debtors	6a	0
	b	Amount of total sundry creditors	6b	0
	c	Amount of total stock-in-trade	6c	0
	d	Amount of the cash balance	6d	0

Part A- Manufacturing Account		Manufacturing Account for the year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 65 as applicable)			
1	Debits to manufacturing account				
	Opening Inventory				
	A	i	Opening stock of raw-material	Ai	0
		ii	Opening stock of work in progress	Aii	0
		ii	Total (i + ii)	Aiii	0
	B	Purchases (net of refunds and duty or tax, if any)(Provide details of top three purchase item)		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)	vii	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)				0

Part A-Trading
Account

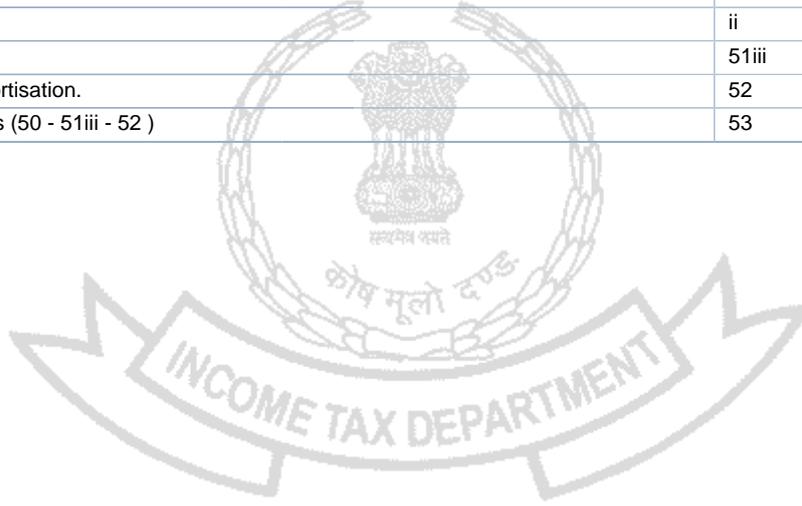
Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

CREDITS TO TRADING ACCOUNT	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	44,54,366	
		iii	Other operating revenues (specify nature and amount)			
			Sl. No.	Nature of Revenue	Amount	
			Total		Aiii	0
		iv	Total (i + ii + iii)		Aiv	44,54,366
		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)	ix	0
		D	Total Revenue from operations (A (iv) + B + C (ix))		4D	44,54,366
	5	Closing Stock of Finished Stocks		5	0	
	6	Total of credits to Trading Account (4D + 5)		6	44,54,366	
	7	Opening Stock of Finished Goods		7	0	
	8	Purchases (net of refunds and duty or tax, if any)		8	0	
	9	Direct Expenses (9i + 9ii + 9iii)		9	0	
		i	Carriage inward	9i	0	
		ii	Power and fuel	9ii	0	
		iii	Other direct expenses	9iii	0	
			Sl. No.	Nature of Expense	Amount	
			1	Lease Rent payable to San dhya Roy	0	
			2	Lease Rent Payahle to Anu pam Roy	0	
			Total		9iii	0
	10	Duties and taxes, paid or payable, in respect of goods and services purchased				
		i	Custom duty	10i	0	
		ii	Counter veiling duty	10ii	0	
		iii	Special additional duty	10iii	0	
		iv	Union excise duty	10iv	0	
		v	Service Tax	10v	0	
		vi	VAT/ Sales tax	10vi	0	
		vii	Central Goods & Service Tax (CGST)	10vii	0	
		viii	State Goods & Services Tax (SGST)	10viii	0	
		ix	Integrated Goods & Services Tax (IGST)	10ix	0	
		x	Union Territory Goods & Services Tax (UTGST)	10x	0	
		xi	Any other tax, paid or payable	10xi	0	
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	0	
	11	Cost of goods produced – Transferred from Manufacturing Account		11	0	
	12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	44,54,366	

Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account		13	44,54,366	
	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) (Fair Market Value of inventory as on the date of conversion)	ix	0	
		x	Agricultural income	x	0	
		xi	Any other income (specify nature and amount)	xi	0	
			Sl.No. Nature of Income		Amount	
	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	44,54,366	
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward		16	0	
	17	Consumption of stores and spare parts		17	0	
	18	Power and fuel		18	5,55,516	
	19	Rents		19	0	
	20	Repairs to building		20	5,45,044	
	21	Repairs to machinery		21	2,99,697	
	22	Compensation to employees				
		i	Salaries and wages	22i	3,98,000	
		ii	Bonus	22ii	1,00,000	
		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	4,98,000	
		xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No	
			If Yes, amount paid to non-residents	xiib	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	52,340
			v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	52,340
		24	Workmen and staff welfare expenses		24	0
		25	Entertainment		25	600
		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				
		i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	

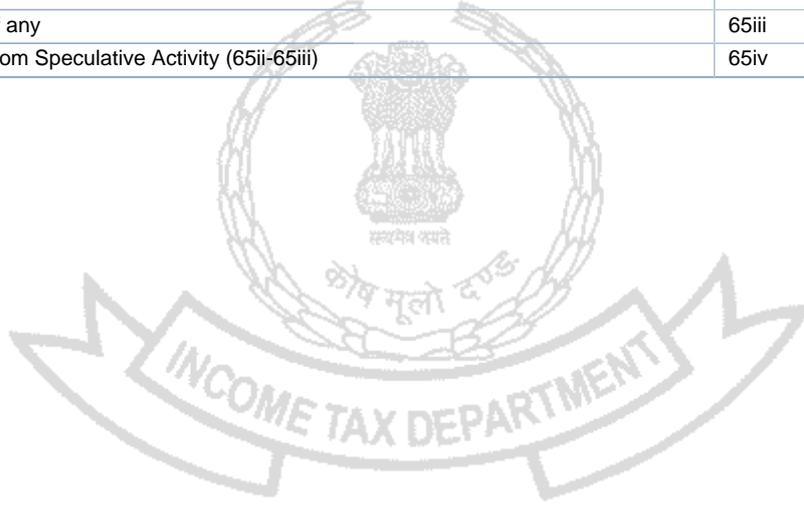
	ii.	To others		ii		0							
	iii.	Total (i + ii)		31iii		0							
32	Professional / Consultancy fees / Fee for technical services												
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			i	0							
	ii	To others		ii		0							
	iii	Total (i + ii)		32iii		0							
33	Hotel , boarding and Lodging												
34	Traveling expenses other than on foreign traveling												
35	Foreign travelling expenses												
36	Conveyance expenses												
37	Telephone expenses												
38	Guest House expenses												
39	Club expenses												
40	Festival celebration expenses												
41	Scholarship												
42	Gift												
43	Donation												
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	50,650							
	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	96,087							
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)			44x	1,46,737							
45	Audit fee												
46	Other expenses (specify nature and amount)												
		Sl.No	Nature of Expense			Amount							
		1	Accounting Charges			40,000							
		2	Printing & Stationery			8,750							
		3	Washing /Laundry exp. and cleaning			1,60,200							
		4	Cleaning Chemicals			16,150							
		5	Safety Eq. exp.			1,12,650							
		6	Bank Charges			7,790							
		7	Depreciation			3,49,781							
		8	Establishment Expenses			55,493							
		9	Boarders' Room Service charges			2,96,230							
		10	Misc. office expenses			3,850							
		11	Renewals of CC TV			26,000							
		12	Purchase of Bed Sheets and covers			2,11,300							
		13	Water Filers			6,000							
		14	Staff Dress etc.			60,500							
		15	Legal Charges			2,500							
		Total (i + ii)			46iii	13,57,194							
47	i	Bad debts (specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)											
		Sl.No.	PAN of the person	Aadhaar Number of the person			Amount						
	ii	Others (more than Rs. 1 lakh) where PAN/Aadhaar is not available (provide name and complete address)											
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country/ Region	PIN Code	ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)									47iii	0	
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)									47iv	0	
48	Provision for bad and doubtful debts						48	0					
49	Other provisions						49	0					

NET PROFIT (BEFORE TAXES)	50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]	50	8,14,359
	51	Interest		
		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)	51iii	0
	52	Depreciation and amortisation.	52	0
	53	Net Profit before taxes (50 - 51iii - 52)	53	8,14,359



PROVISIONS FOR TAX AND APPROPRIATIONS							
54	Provision for current tax.		54	0			
55	Provision for Deferred Tax		55	0			
56	Profit after tax(53 - 54 - 55)		56	8,14,359			
57	Balance brought forward from previous year.		57	0			
58	Amount available for appropriation (56 + 57)		58	8,14,359			
59	Transferred to reserves and surplus.		59	0			
60	Balance carried to balance sheet in proprietor's account (58 – 59)		60	8,14,359			
61 COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD							
Sl. No.	Name of Business	Business Code	Description				
i	Gross turnover or Gross receipts (ia+ib)		61i	0			
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		a	0			
b	Any other mode		b	0			
ii	Presumptive income under section 44AD(ia+ib)		61ii	0			
a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher		a	0			
b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher		b	0			
<i>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</i>							
62 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA							
Sl. No.	Name of the Business	Business Code	Description				
i	Gross Receipts		62i	0			
ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)		62ii	0			
<i>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</i>							
63 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE							
Sl. No.	Name of Business	Business Code	Description				
	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 tone 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	
i	(1)	(2)	(3)	(4)	(5)		
	Total					0	
ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]					63ii	0
<i>Note: If the profits are lower than prescribed under S.44AE or the number of goods carriage owned / leased / hired at any time during the year exceeds 10, then , it is mandatory to maintain books of accounts and have a tax audit under 44AB</i>							
64 IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2020-21 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 received or other prescribed electronic modes before specified date					a1	0
2	Any other mode					a2	0
B	Gross profit					ib	0
C	Expenses					ic	0
D	Net profit					64i	0
(ii) FOR ASSESSEE CARRYING ON PROFESSION							
a	Gross receipts (a1 + a2)					lia	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	64ii	0
	iii	Total Profit (64i + 64ii)	64iii	0
65	i	Turnover from speculative activity	65i	0
	ii	Gross Profit	65ii	0
	iii	Expenditure, if any	65iii	0
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv	0



Part A - OI

Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).

OTHER INFORMATION

1	Method of accounting employed in the previous year (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Mercantile <input type="checkbox"/> Cash		
2	Is there any change in method of accounting (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input type="checkbox"/> 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 11a(iii) 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 11b(iii) 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)	-	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	-	
c	Is there any change in stock valuation method (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input type="checkbox"/> 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 conditions specified in relevant clauses		
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0
e	Amount of discount on a zero-coupon bond [36(1)(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 fund [36(1)(v)]	6i	0
j	Amount of contributions to any other fund	6j	0
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
m	Provision for bad and doubtful debts [36(1)(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	Any other disallowance	6r	0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37		
a	Expenditure of capital nature [37(1)]	7a	0
b	Expenditure of personal nature [37(1)]	7b	0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0

	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	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 in admissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40 (total of Aa to Ai)	8Aj	0
8	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	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	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
	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	Total amount allowable under section 43B (total of 10a to 10g)	10h	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
	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	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	0
12		Amount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0

	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA		13	0
	13a	33AB	13a	0
	13b	33ABA	13b	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 <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input type="checkbox"/> No [If yes , please fill schedule TPSA]		17	

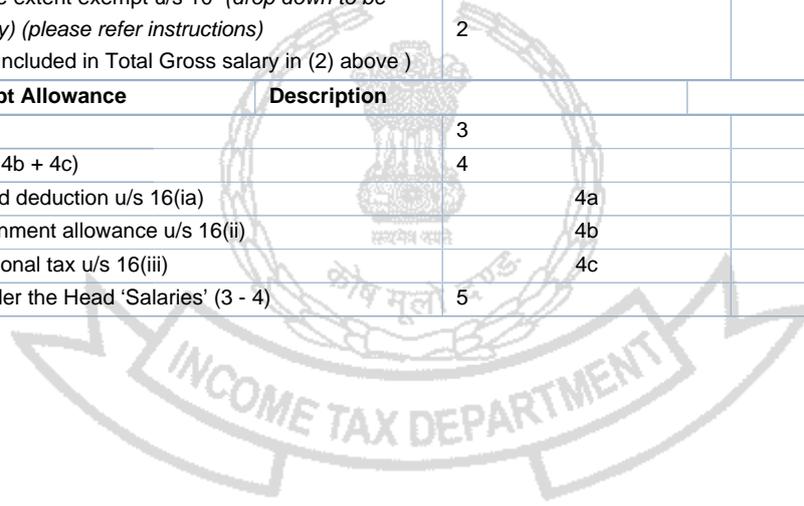
Part A-QD

Quantitative details (mandatory if liable for audit under section 44AB)

QUANTITATIVE DETAILS	a.		In the 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	
	b.		In the case of a manufacturing concern - Raw Materials								
	Sl.No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
	c.		In the case of a manufacturing concern - Finished products/ By-products								
	Sl.No.	Item Name	Unit of measure		Opening stock	Purchase during the previous year	Quantity manufactured during the previous year		Sales during the previous year	Closing stock	Shortage/ excess, if any

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S		Details of Income from Salary		
SALARIES	1	Total Gross Salary (from all employers)		0
	2	Less : allowances to the extent exempt u/s 10 (drop down to be provided in e-filing utility) (please refer instructions) (Note: Ensure that it is included in Total Gross salary in (2) above)		0
	Sl. No.	Nature of Exempt Allowance	Description	Amount
	3	Net Salary (1-2)		0
	4	Deduction u/s 16 (4a + 4b + 4c)		0
		a	Standard deduction u/s 16(ia)	4a
		b	Entertainment allowance u/s 16(ii)	4b
		c	Professional tax u/s 16(iii)	4c
	5	Income chargeable under the Head 'Salaries' (3 - 4)		0



Schedule HP		Details of Income from House Property (Please Refer Instructions)					
HOUSE PROPERTY	1	Address of property 1 , RANGAMATI, MIDNAPUR	Town/ City PASCHIM MEDINIPUR	State 32 - West Bengal	Pin Code / Zip Code 721101	Owner of Property Self	
	Is the property co-owned? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)						
	Your percentage of share in the property (%)					50	
		Sl. No.	Name of Other Co-owner(s)	PAN/Aadhaar No. of Co-owner(s)		Percentage Share in Property	
		1	Gopal Chandra Roy	ACWPR5690M		50	
	[Tick the applicable option]						
	<input checked="" type="checkbox"/> Let Out		Sl. No.	Name of Tenant(s) (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)	
	<input type="checkbox"/> Self Occupied						
	<input type="checkbox"/> Deemed let out						
		1	Sharad Rajgarhia	AEPPr5307G		CALs35167G	
	a	Gross rent received or receivable or lettable value			1 a	2,25,900	
	b	The amount of rent which cannot be realized			1 b	0	
	c	Tax paid to local authorities			1 c	0	
	d	Total (1 b + 1 c)			1d	0	
	e	Annual value (1 a – 1 d) (nil, if self -occupied etc. as per section 23(2) of the Act)			1e	2,25,900	
f	Annual value of the property owned (own percentage share x 1e)			1 f	1,12,950		
g	30% of 1 f			1 g	33,885		
h	Interest payable on borrowed capital			1 h	0		
i	Total (1 g + 1 h)			1 i	33,885		
j	Arrears / Unrealized Rent received during the year Less 30%			1 j	0		
k	Income from house property 1 (1 f - 1 i + 1 j)			1 k	79,065		
2	Pass through income/ loss if any *			2	0		
3	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)			3	79,065		
NOTE	Please include the income of the specified persons referred to in (spouse, minor child, etc.) Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head. Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I						

Schedule BP

Computation of income from business or profession

A		From business or profession other than speculative business and specified business			
1	Profit before tax as per profit and loss account (item 53, 61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1			8,14,359
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L (in case of no account case)]	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	a	Salaries	3a	0
		b	House property	3b	0
		c	Capital gains	3c	0
		d	Other sources	3d	0
		di	Dividend Income	3di	0
		dii	Other than Dividend Income	3dii	0
		e	u/s 115BBF	3e	0
f	u/s 115BBG	3f	0		
4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA /44DA (drop down to be provided)	4a			0
	Sl.No.	Section			Amount
	i	44AD	4ai		0
	ii	44ADA	4aii		0
	iii	44AE	4aiii		0
	iv	44B	4aiv		0
	v	44BB	4av		0
	vi	44BBA	4avi		0
	vii	44DA	4avii		0
4b	Profit from activities covered under rule 7, 7A, 7B (1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item)	4b			0
	Sl.No.	Section			Amount
	i	Profit from activities covered under rule 7	4bi		0
	ii	Profit from activities covered under rule 7A	4bii		0
	iii	Profit from activities covered under rule 7B(1)	4biii		0
	iv	Profit from activities covered under rule 7B(1A)	4biv		0
	v	Profit from activities covered under rule 8	4bv		0
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	Sl.No.	Section			Amount
	a	share of income from firm(s)	5a		0
	b	Share of income from AOP/ BOI	5b		0
	c	Any other exempt income			
		Sl.No.	Nature of Exempt Income		Amount
		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 - 5d)	6			8,14,359
7	Expenses debited to profit and loss account considered under other heads of income/ related to income chargeable u/s 115BBF or u/s 115BBG	a	Salaries	7a	0
		b	House property	7b	0
		c	Capital gains	7c	0
		d	Other sources	7d	0
		e	u/s 115BBF	7e	0
		f	u/s 115BBG	7f	0
		8a	Expenses debited to profit and loss account which relate to exempt income	8a	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (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			8,14,359
11	Depreciation and amortisation debited to profit and loss account	11			0
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(ia) (item 6 of Schedule-DEP)	12i		3,49,781
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		0
	iii	Total (12i + 12ii)	12iii		3,49,781

INCOME FROM BUSINESS OR PROFESSION

13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	4,64,578
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s 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 (9f of Part A-OI)	17	0
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20	Deemed income under section 41	20	0
21	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	a 32AD	21a	0
	b 33AB	21b	0
	c 33ABA	21c	0
	d 35ABA	21d	0
	e 35ABB	21e	0
	f 40A(3A)	21f	0
	g 72A	21g	0
	h 80HHD	21h	0
	i 80-IA	21i	0
22	Deemed income under section 43CA	22	0
23	Any other item of addition under section 28 to 44DA	23	0
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)	24	0
	a Salary	24a	0
	b Bonus	24b	0
	c Commission	24c	0
	d Interest	24d	0
	e Others	24e	0
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)	25	0
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27	Deduction allowable under section 32(1)(iii)	27	0
28	Deduction allowable under section 32AD	28	0
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0
32	Any other amount allowable as deduction	32	0
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)	33	0
34	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
35	Income (13 + 26 - 34)	35	4,64,578
36	Profits and gains of business or profession deemed to be under -		
	i Section 44AD (61(ii) of schedule P&L)	36i	0
	ii Section 44ADA (62(ii) of schedule P&L)	36ii	0
	iii Section 44AE (63(ii) of schedule P&L)	36iii	0
	iv Section 44B	36iv	0
	v Section 44BB	36v	0
	vi Section 44BBA	36vi	0
	vii Section 44DA	36vii	0

	viii	Total (36i to 36vii)	36viii	0
37		Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)	37	4,64,578
38		Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	4,64,578
	a	Chargeable income under Rule 7	38a	0
	b	Deemed chargeable Income under Rule 7A	38b	0
	c	Deemed chargeable Income under Rule 7B(1)	38c	0
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0
	e	Deemed chargeable Income under Rule 8	38e	0
	f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	4,64,578
39		Balance of income deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for aggregation of income purposes as per Finance Act[4b-(38a+38b+38c+38d+38e)]	39	0
B Computation of income from speculative business				
40		Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
41		Additions in accordance with section 28 to 44DA	41	0
42		Deductions in accordance with section 28 to 44DA	42	0
43		Income from speculative business (40 + 41 - 42) (if loss, take the figure to 6xiii of schedule CFL)	43	0
C Computation of income from specified business under section 35AD				
44		Net profit or loss from specified business as per profit or loss account	44	0
45		Additions in accordance with section 28 to 44DA	45	0
46		Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0
47		Profit or loss from specified business(44+45-46)	47	0
48		Deductions in accordance with section 35AD(1)	48	0
49		Income from specified business (47 - 48) (if loss, take the figure to 7xv of schedule CFL)	C49	0
50		Relevant clause of sub-section (5) of section 35AD which covers the specified business	C50	
D Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	4,64,578
E Intra head set off of business loss of current year				
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) – (2)
i	Loss to be set off (Fill this row only if figure is negative)		0	
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)			0
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head				

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			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	13,98,767	0	0	0
3a	Amount as adjusted on account of opting for taxation under section 115BAC	0	0	0	0
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	13,98,767	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3b or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3b + 4 - 5) (enter 0, if result in negative)	13,98,767	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	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
10	Depreciation on 6 at full rate	2,09,815	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	2,09,815	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)	2,09,815	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50(5 + 8 - 3b - 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)	11,88,952	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

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
			Nil	5	10	40			
			(i)	(ii)	(iii)	(iv)			
2	Rate (%)					10	25	20	
						(v)	(vi)	(vii)	
3	Written down value on the first day of previous year	0	0	0	0	13,99,661	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 in negative)		0	0	0	13,99,661	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	1,39,966	0	0	
11	Depreciation on 9 at half rate		0	0	0	0	0	0	
12	Total depreciation (10 + 11)		0	0	0	1,39,966	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	1,39,966	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	12,59,695	0	0	

DEPRECIATION ON OTHER ASSETS

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)		
DEPRECIATION ON OTHER ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 percent (<i>Schedule DPM - 17i or 18i as applicable</i>)	1a	2,09,815
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 17ii or 18ii as applicable</i>)	1b	0
	c	Block entitled for depreciation @ 40 percent (<i>Schedule DPM - 17iii or 18iii as applicable</i>)	1c	0
	d	Block entitled for depreciation @ 45 per cent (<i>Schedule DPM - 17iv or 18iv as applicable</i>)	1d	0
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	2,09,815
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA - 14ii or 15ii as applicable</i>)	2a	0
	b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA - 14iii or 15iii as applicable</i>)	2b	0
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DOA- 14iv or 15iv as applicable</i>)	2c	0
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	0
	3	Furniture and fittings (<i>Schedule DOA - 14v or 15v as applicable</i>)	3	1,39,966
	4	Intangible assets (<i>Schedule DOA - 14vi or 15vi as applicable</i>)	4	0
	5	Ships (<i>Schedule DOA - 14vii or 15vii as applicable</i>)	5	0
6	Total depreciation (1e + 2d + 3 + 4 + 5)	6	3,49,781	

Schedule DCG		Deemed Capital Gains on sale of depreciable assets			
DEEMED CAPITAL GAINS	1	Plant and machinery			
	a	Block entitled for depreciation @ 15 percent (<i>Schedule DPM - 20i</i>)	1a	0	
	b	Block entitled for depreciation @ 30 per cent (<i>Schedule DPM - 20ii</i>)	1b	0	
	c	Block entitled for depreciation @ 40 percent (<i>Schedule DPM - 20iii</i>)	1c	0	
	d	Block entitled for depreciation @ 45 per cent (<i>Schedule DPM - 20iv</i>)	1d	0	
	e	Total (1a + 1b + 1c + 1d)	1e	0	
	2	Building (not including land)			
	a	Block entitled for depreciation @ 5 per cent (<i>Schedule DOA- 17ii</i>)	2a	0	
	b	Block entitled for depreciation @ 10 per cent (<i>Schedule DOA- 17iii</i>)	2b	0	
	c	Block entitled for depreciation @ 40 per cent (<i>Schedule DOA- 17iv</i>)	2c	0	
	d	Total (2a + 2b + 2c)	2d	0	
	3	Furniture and fittings (<i>Schedule DOA- 17v</i>)			
	4	Intangible assets (<i>Schedule DOA- 17vi</i>)			
	5	Ships (<i>Schedule DOA- 17vii</i>)			
6	Total depreciation (1e + 2d + 3 + 4 + 5)				

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 (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	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	35 CCC	0	0	0
ix	35 CCD	0	0	0
x	Total	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), please provide the details as per Schedule RA			

Schedule CG		Capital Gains				
A Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)						
		NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.			
2 From slump sale						
a		Full value of consideration	2a	0		
b		Net worth of the under taking or division	2b	0		
c		Short term capital gains from slump sale(2a-2b)	A2c	0		
4 For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
a		STCG on transactions on which securities transaction tax (STT) is paid	A4a	0		
b		STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0		
5 For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD						
a		(i) In case securities sold include shares of a company other than quoted shares, enter the following details				
a		Full value of consideration received/receivable in respect of unquoted shares	5aia	0		
b		Fair market value of unquoted shares determined in the prescribed manner	5aib	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)	5aic	0		
ii		Full value of consideration in respect of securities other than unquoted shares	5aia	0		
iii		Total (ic + ii)	5aiii	0		
Deductions under section 48						
b		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
c		Balance (5aiii - biv)		5c	0	
d		Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		5d	0	
e		Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)		A5e	0	
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	6aia	0		
b		Fair market value of unquoted shares determined in the prescribed manner	6aib	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)	6aic	0		
ii		Full value of consideration in respect of assets other than unquoted shares	aia	0		
iii		Total (ic + ii)	aiii	0		
Deductions under section 48						
b		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (i + ii + iii)	biv	0	
c		Balance (6aiii - 6biv)		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 54D/54G/54GA				
		Sl. No.	Section	Amount		
		Total			6f	0
g		Short-term capital gain on asset (c + d + e - f)		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? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable. If yes, then provide the details below				
Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/ constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)	
			Amount utilised out of Capital Gains account			

	b	Amount deemed to be short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'							0	
	Total amount deemed to be short term capital gains (Xi + Xii + b)							A7	0	
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)							A8	0	
	a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%							A8a	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 not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl.No	Amount of income	Item No. A1 to A7 above in which included	Country Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of STCG not chargeable to tax in India as per DTAA							A9a	0	
b	Total amount of STCG chargeable to tax at special rates as per DTAA							A9b	0	
10	Total short term capital gain (A1e + A2c + A3e + A4a + A4b + A5e + A6g + A7 + A8 - A9a)							A10	0	

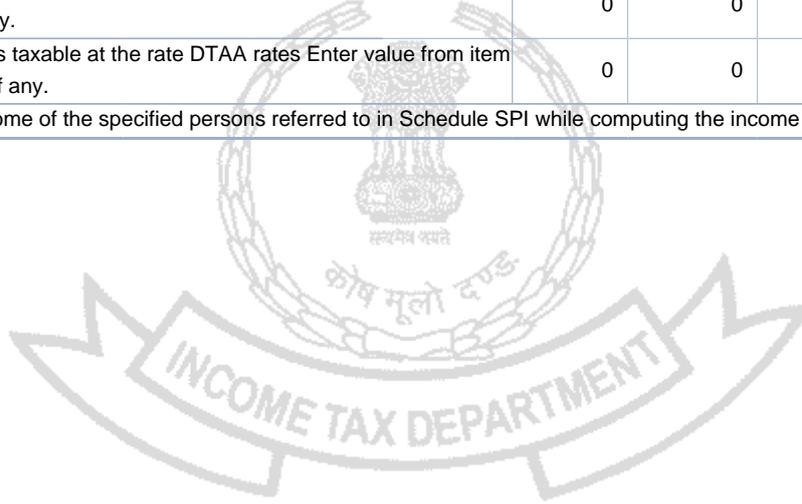
B Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 and 9 are not applicable for residents)

		NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
2	From slump sale									
	a	Full value of consideration							2a	0
	b	Net worth of the under taking or division							2b	0
	c	Balance(2a-2b)							2c	0
	d	Deduction u/s 54EC/54F (Specify details in item D below)								
		SL No	Section							Amount
		Total							2d	0
e	Long term capital gains from slump sale (2c-2d)							B2e	0	
	From sale of bonds or debenture (other than capital indexed bonds issued by Government)									
	a	Full value of consideration							3a	0
	b	Deductions under section 48								
		i	Cost of acquisition without indexation						3bi	0
		ii	Cost of improvement without indexation						3bii	0
		iii	Expenditure wholly and exclusively in connection with transfer						3biii	0
		iv	Total (bi + bii +biii)						3biv	0
	c	Balance (3a – 3biv)							3c	0
	d	Deduction under section 54F (Specify details in item D below)							3d	0
	e	LTCG on bonds or debenture (3c – 3d)							B3e	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	LTCG u/s 112A (column 14 of Schedule 112A)							5a	0
	b	Deduction under sections 54F (Specify details in item D below)							5b	0
	c	Long-term Capital Gains on assets at B5 above (5a-5b)							5c	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	a	LTCG computed without indexation benefit							6a	0
	b	Deduction under sections 54F (Specify details in item D below)							B6b	0
	c	LTCG on share or debenture (6a – 6b)							B6c	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A									
	a	LTCG u/s 112A (Column 14 of 115AD(1)(iii) proviso)							8a	0
	b	Deduction under sections 54F (Specify details in item D below)							8b	0
	c	Long-term Capital Gains on assets at B7 above (8a-8b)							8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)									
	a	LTCG on sale of specified asset (computed without indexation)							9a	0
	b	Less deduction under section 115F (Specify details in item D below)							9b	0
	c	Balance LTCG on sale of specified asset (9a – 9b)							B9c	0
	d	LTCG on sale of asset, other than specified asset (computed without indexation)							9d	0
	e	Less deduction under section 115F (Specify details in item D below)							9e	0
	f	Balance LTCG on sale of asset, other than specified asset (8d – 8e)							B9f	0
10	From sale of assets where B1 to B8 above are not applicable									
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details							
		a	Full value of consideration received/receivable in respect of unquoted shares						10aia	0

	b	Fair market value of unquoted shares determined in the prescribed manner						10aib	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)						10aic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares						10aaii	0	
	iii	Total (ic + ii)						10aiii	0	
	b	Deductions under section 48								
	i	Cost of acquisition with indexation						bi	0	
	ii	Cost of improvement with indexation						bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0	
	iv	Total (bi + bii +biii)						biv	0	
	c	Balance (10aiii - biv)						10c	0	
	d	Deduction under sections 54F (Specify details in item D below)								
		S. No.	Section					Amount		
		Total						10d	0	
E	Long-term Capital Gains on assets at B9 above (10c - 10d)						B10e	0		
	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable. If yes, then provide the details below								
11		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)		
	b	Amount deemed to be short term capital gains, other than at 'a'							0	
	Total amount deemed to be long-term capital gains (aXi + aXii + b)						B11	0		
12	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI)(B11a1+ B11a2 + B11b)						B12	0		
	a1	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s. 112A						B12a1	0	
	a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A						B12a2	0	
	b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%						B12b	0	
13	Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl.No.	Amount of income	Item No. B1 to B11 above in which included	Country Name,Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
	a	Total amount of LTCG not chargeable to tax as per DTAA						B13a	0	
	b	Total amount of LTCG chargeable to tax at special rates as per DTAA						B13b	0	
14	Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f +B9e+B10 + B11 - B12a)						B14	0		
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)						C	0		
D	Information about deduction claimed against Capital gains									
	1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details								
	a	Deduction claimed u/s 54								
		Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	b	Deduction claimed u/s 54B								
		Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	c	Deduction claimed u/s 54D								
		Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed			
	d	Deduction claimed u/s 54EC								
		Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed			
	e	Deduction claimed u/s 54F								

		Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
		f	Deduction claimed u/s 54G									
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
		g	Deduction claimed u/s 54GA									
		Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed					
		h	Deduction claimed u/s 115F (for Non-Resident Indians)									
		Sl. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate	Date of investment		Amount of deduction claimed					
		i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)				1i	0				
	2	In case of deduction u/s 54GB, furnish PAN of the company						0				
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A8a & B12a which is not chargeable as per DTAA)											
	Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)	
				15%	30%	applicable rate	DTAA rate	10%	20%	DTAA rate		
			1	2	3	4	5	6	7	8	9	
	i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0		
	ii	Short term capital gain	15%	0	0	0	0				0	
	iii		30%	0	0	0	0				0	
	iv		Applicable rate	0	0	0	0				0	
	v		DTAA rates	0	0	0	0				0	
	vi	Long term capital gain	10%	0	0	0	0		0	0	0	
	vii		20%	0	0	0	0	0	0	0	0	
	viii		DTAA rates	0	0	0	0	0	0	0	0	
	ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0		
	x	Loss remaining after set off (i – ix)		0	0	0	0	0	0	0		
	The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) 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-B10) 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											
	Type of Capital gain / Date							Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
	1	Short-term capital gains taxable at the rate of 15% Enter value from item 3iii of schedule BFLA, if any.					0	0	0	0	0	
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 3iv of schedule BFLA, if any					0	0	0	0	0	
	3	Short-term capital gains taxable at applicable rates Enter value from item 3v of schedule BFLA, if any.					0	0	0	0	0	

4	Short-term capital gains taxable at DTAA rates Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% Enter value from item 3vi of schedule BFLA, if any.	0	0	0	0	0
6	Long- term capital gains taxable at the rate of 20% Enter value from item 3vii of schedule BFLA, if any.	0	0	0	0	0
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 3ix of schedule BFLA, if any.	0	0	0	0	0
Note : Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head						



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.	Share/ Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/ Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



Schedule 115AD(1) (b) For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit (iii) provisoS of a business trust on which STT is paid under section 112A

Sl. No.	Share / Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full Value of Consideration (Total Sale Value) (4*5)	Cost of acquisition without indexation Higher of 8 & 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6-13) Item 7 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0



Schedule OS

Income from other sources

1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)						1	3,86,994			
a	Dividend, Gross (not exempt u/s. 10(34) and u/s. 10(35))						1a	0			
ai	Dividend income [other than (ii)]						ai	0			
aii	Dividend income u/s 2(22)(e)						aii	0			
b	Interest, Gross (bi + bii + biii + biv + bv + bvi)						1b	1,86,994			
i	From Savings Bank			bi	15,395						
ii	From Deposit (Bank/ Post Office/ Co-operative Society)			bii	1,71,599						
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 + diiii + 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)										
	Sl.No.	Nature				Amount					
	1	Family pension				0					
	2	Receipts as Mediator on Sale of landed property				2,00,000					
	Total				2,00,000						
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f elements related to Sl.No.1)						2	0			
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB						2a	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						
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	Accumulated balance of recognized provident fund taxable u/s 111						2c	0			
	S.No.	Assessment Year		Income Benefit		Tax Benefit					
	(i)	(ii)		(iii)		(iv)					
	Total		0		0						
d	Any other income chargeable at special rate (total of di to dxx)						2d	0			
	Sl.No.	Nature				Amount					
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)						2e	0			
	Sl.No.	Nature				Amount					
f	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)						2f	0			
	Sl.No.	Amount of income	Item 1 & 2 in which included	Country Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained(Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e & 2f)										
a(i)	Expenses / Deductions (in case of other than family pension)						3a(i)	0			
a(ii)	Deduction u/s 57(iia) (in case of family pension only)						3a(ii)	0			

OTHER SOURCES

b	Depreciation (available only if income offered in 1.C of "schedule OS")	3b					0
c	Interest expenditure u/s 57(1)	3c					
	Interest expenditure u/s 57(1)						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					3,86,994
7	Income from other sources (other than from owning race horses) (2+6) (enter 6 as nil, if negative)	7					3,86,994
8	Income from the activity of owning and maintaining 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 10xiii of Schedule CFL)	8e					0
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)	9					3,86,994
10	Information about accrual/receipt of income from Other Sources						
S. 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	Dividend Income	0	0	0	0	0	0
2	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	0
3	Dividend Income chargeable under DTAA rates	0	0	0	0	0	0
<p>Note : Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.</p>							

Schedule CYLA Details of Income after set-off of current years losses

Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	Salaries	0	0		0	0
iii	House property	79,065		0	0	79,065
iv	Income from Business (excluding speculation profit and income from specified business) or profession	4,64,578	0		0	4,64,578
v	Speculative Income	0	0		0	0
vi	Specified Business Income	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
xi	Long term capital gain taxable @ 10%	0	0	0	0	0
xii	Long term capital gain taxable @ 20%	0	0	0	0	0
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiv	Net Income from Other sources chargeable at Normal Applicable rates	3,86,994	0	0		3,86,994
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	

CURRENT YEAR LOSS ADJUSTMENT

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	Salaries	0	0	0	0	0
ii	House property	79,065	0	0	0	79,065
iii	Business (excluding speculation income and income from specified business)	4,64,578	0	0	0	4,64,578
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	3,86,994	0	0	0	3,86,994
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total of(5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+ 5xiv + 5xv)					9,30,637

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years										
Sl. No.	Assessment Year	Date of Filing (DD- MMM- 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 115BAC	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	0	0	0	0	0	0	0	0	
ii	2011-12		0	0	0	0	0	0	0	0	0	
iii	2012-13		0	0	0	0	0	0	0	0	0	
iv	2013-14		0	0	0	0	0	0	0	0	0	
v	2014-15		0	0	0	0	0	0	0	0	0	
vi	2015-16		0	0	0	0	0	0	0	0	0	
vii	2016-17		0	0	0	0	0	0	0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	
x	2019-20		0	0	0	0	0	0	0	0	0	
xi	2020-21		0	0	0	0	0	0	0	0	0	
xii	Total of earlier year losses b/f		0			0	0	0	0	0	0	
xiii	Adjustment of above losses in Schedule BFLA		0			0	0	0	0	0	0	
xiv	2021-22(Current year losses to be carried forward)		0			0	0	0	0	0	0	
xv	Total loss Carried Forward to future years		0			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		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	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	2021-22				0			0
	Total	0	0	0	0	0	0	0



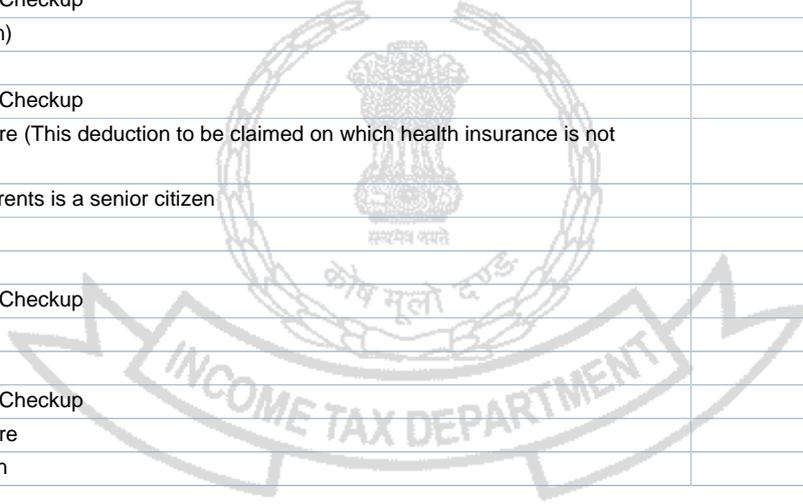
Schedule ICDS		Effect of Income Computation Disclosure Standards on profit
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	0
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0
III	Construction Contracts	0
IV	Revenue Recognition	0
V	Tangible Fixed Assets	0
VI	Changes in Foreign Exchange Rates	0
VII	Government Grants	0
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)	0
IX	Borrowing Costs	0
X	Provisions, Contingent Liabilities and Contingent Assets	0
11a	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0
11b	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0

Schedule 10AA		Deduction under section 10AA	
DEDUCTION	Deduction in respect of units located in Special Economic Zone		
	Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services
	Total deduction under section 10AA		Amount of deduction
			0



Schedule 80D

1	Whether you or any of your family member (excluding parents) is a senior citizen?		
(a)	Self & Family		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Self & Family (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed)	0
2	Whether any one of your parents is a senior citizen		
(a)	Parents		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
(b)	Parents (Senior Citizen)		0
	(i)	Health Insurance	0
	(ii)	Preventive Health Checkup	0
	(iii)	Medical Expenditure	0
3	Eligible Amount of Deduction		0



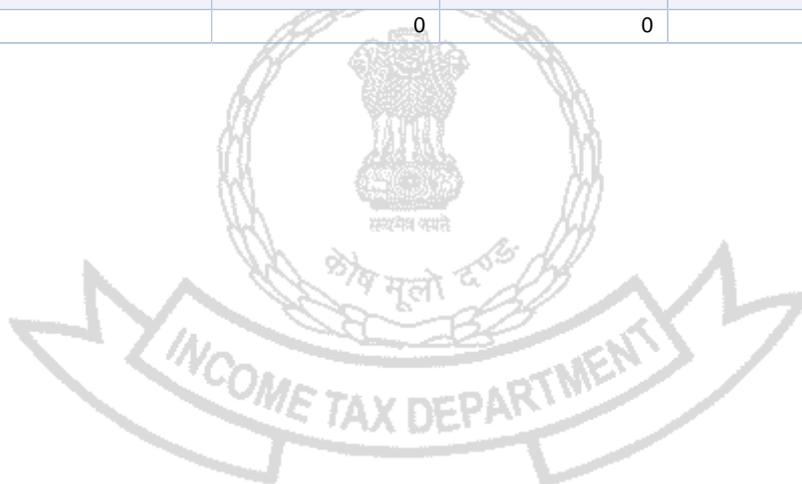
Schedule 80G

Details of donations entitled for deduction under section 80G

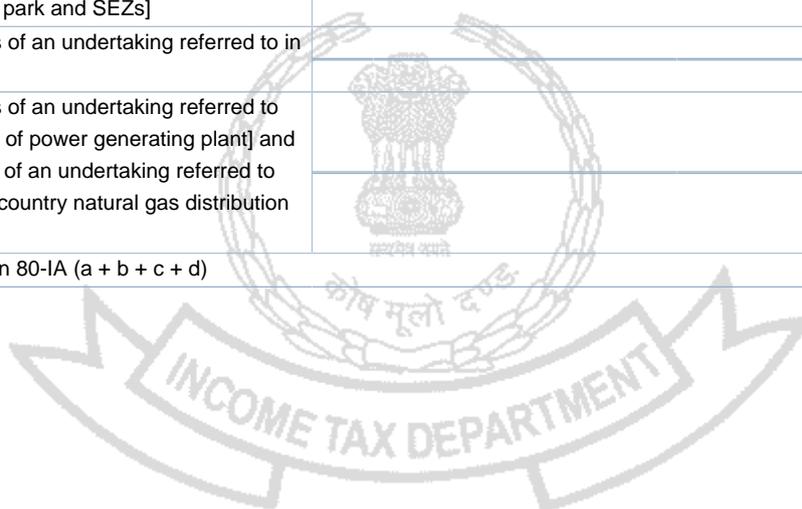
A. Donations entitled for 100% deduction without qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total			0	0	0	0
B. Donations entitled for 50% deduction without qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total			0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total			0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total			0	0	0	0
E. Total eligible amount of donations (A + B + C + D)						0

DETAILS OF DONATIONS

Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]				
Sl. No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total			0	0	0	0

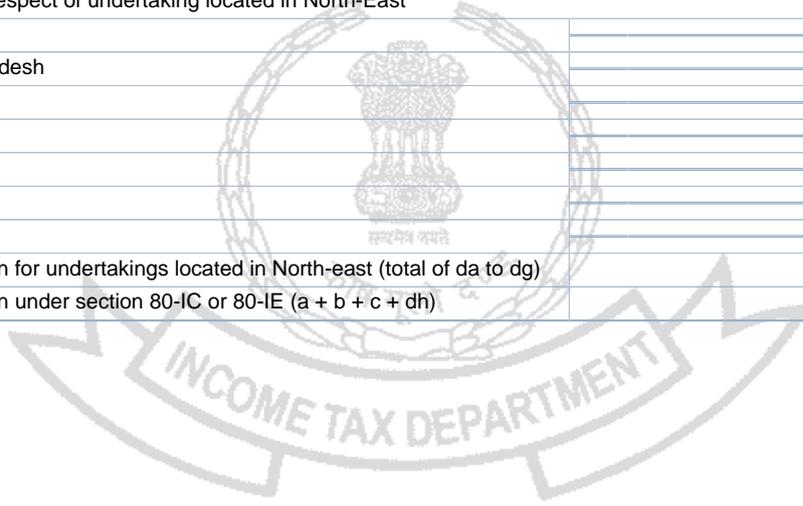


Schedule 80-IA		Deductions under section 80-IA	
a.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]		
b.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]		
c.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
d.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]		
e.	Total deductions under section 80-IA (a + b + c + d)		0



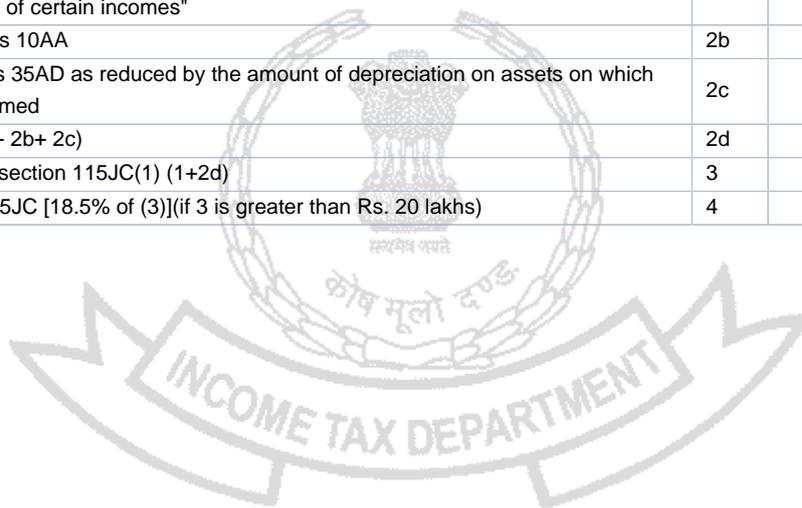
Schedule 80-IB		Deductions under section 80-IB	
a.	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]		
b.	Deduction in the case of multiplex theatre [Section 80-IB(7A)]		
c.	Deduction in the case of convention centre [Section 80-IB(7B)]		
d.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]		
e.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]		
f.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products		
g.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]		
h.	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]		
i.	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]		
j.	Total deduction under section 80-IB (Total of a to i)		0

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE	
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim	
	b	Deduction in respect of undertaking located in Himachal Pradesh	
	c	Deduction in respect of undertaking located in Uttaranchal	
	d	Deduction in respect of undertaking located in North-East	
	da	Assam	
	db	Arunachal Pradesh	
	dc	Manipur	
	dd	Mizoram	
	de	Meghalaya	
	df	Nagaland	
	dg	Tripura	
	dh	Total deduction for undertakings located in North-east (total of da to dg)	0
	e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)	0



Schedule VI-A		Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments				
	a	80C	0	b	80CCC	0
	c	80CCD(1)	0	d	80CCD(1B)	0
	e	80CCD(2)	0	f	80D	0
	g	80DD		h	80DDB	0
	i	80E	0	j	80EE	0
	k	80EEA	0	l	80EEB	0
	m	80 G	0	n	80GG	0
	o	80GGC	0			
	Total Deduction under Part B (total of a to o)			1		0
	2	Part C- Deduction in respect of certain incomes				
	p	80-IA	0	q	80-IAB	0
	r	80-IB		s	80-IBA	0
	t	80-IC / 80-IE	0	u	80JJA	0
	v	80JJAA	0	w	80QQB	0
	x	80RRB	0			
	Total Deduction under Part C (total of p to x)			2		0
	3	Part CA and D- Deduction in respect of other incomes/other deduction				
	i	80TTA	0	ii	80TTB	0
	iii	80 U	0			
Total Deduction under Part CA and D (total of i,ii and iii)			3		0	
4	Total deductions under Chapter VI-A (1+2+3)			4	0	

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC	
1	Total Income as per item 14 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
4	Tax payable under section 115JC [18.5% of (3)](if 3 is greater than Rs. 20 lakhs)	4	0



Schedule AMTC		Computation of tax credit under section 115JD				
1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)	1	0			
2	Tax under other provisions of the Act in assessment year 2021-22 (2i of Part-B-TTI)	2	67,180			
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	67,180			
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)					
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) - (C)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
i	2013-14	0	0	0	0	0
ii	2014-15	0	0	0	0	0
iii	2015-16	0	0	0	0	0
iv	2016-17	0	0	0	0	0
v	2017-18	0	0	0	0	0
vi	2018-19	0	0	0	0	0
vii	2019-20	0	0	0	0	0
viii	2020-21	0	0	0	0	0
ix	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0
x	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 4 (D)]				6	0

Schedule SPI Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64

Sl. No.	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included
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Schedule SI		Income chargeable to tax at special rates (<i>please see instructions No. 9 for rate of tax</i>)				
SPECIAL RATE	Sl.No.	Section	Special rate (%)	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon
	Total				0	



Schedule IF Information regarding partnership firms in which you are partner anytime during the previous year

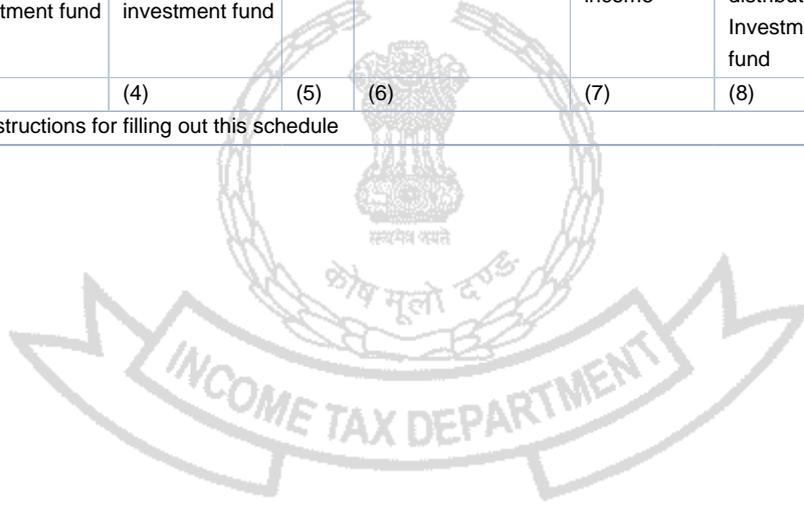
FIRMS IN WHICH PARTNER	Number of firms in which you are partner							
	Sl.No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage share in the profit of the firm	Amount of share in the profit	Capital Balance as on 31st March in the firm
							i	ii
	Total						0	0



Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax))					
EXEMPT INCOME	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. 39 of Sch. BP)			iv	0
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			v	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details				
		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	Whether the agricultural land is irrigated or rain-fed
			Name of district.	Pin code			
	3	Others exempt income, (including exempt income of minor child)					
		Sl.No.	Nature of Income		Description	Amount	
		1	Sec 10(10D)- Any sum received under a life insurance policy except mentioned in sub-clause (a) to (d)			54,729	
		Total				3	54729
	4	Income 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
	Total Income from DTAA not chargeable to tax				4	0	
5	Pass through income not chargeable to tax (Schedule PTI)					5	0
6	Total (1+2+3+4+5)					6	54,729

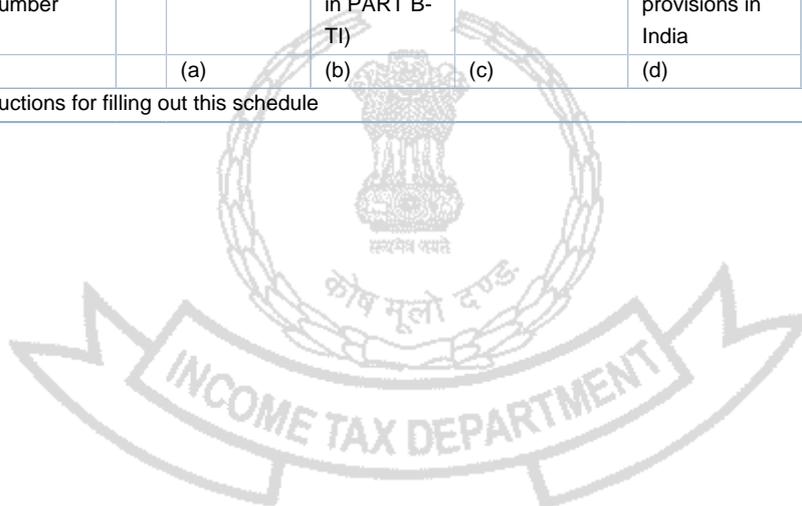
Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

PASS THROUGH INCOME	SI	Investment covered by Section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount,if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
NOTE : Please refer to the instructions for filling out this schedule										



Schedule TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility				
TAX ON SECONDARY ADJUSTMENTS AS	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			0	
		SI.No	Financial Year	Amount		
	2	a	Additional Income tax payable @ 18% on above			0
		b	Surcharge @ 12% on "a"			0
		c	Health & Education cess on (a+b)			0
		d	Total Additional tax payable (a+b+c)			0
	3	Taxes paid			0	
	4	Net tax payable (2d-3)			0	
		Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD- MMM-YYYY)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount Deposited
		Amount deposited			0	

Schedule FSI		Details of Income from outside India and tax relief (available only in case of resident)								
INCOME FROM OUTSIDE INDIA	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)
Note: Please refer to the instructions for filling out this schedule										



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

TAX RELIEF FOR TAX PAID OUTSIDE INDIA	Summary of Tax relief claimed					
	1	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (f) of Schedule FSI in respect of each country)	Tax Relief Claimed under section (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total		0	0	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			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	Assessment year in which tax relief allowed in India
	Note: Please refer to the instructions for filling out this schedule.					

Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country Name	Country Code	Name of financial institution	Address of financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/ credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country Name	Country Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period(drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Nature of Amount	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12 a)	(12 b)
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl. No.	Country name	Country Code	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 balance	Total gross amount paid/ credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country name	Country Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/ credited with respect to the contract during the period.				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country Name and Code	Zip Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficialowner/ 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		
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country Name and Code	Zip Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl. No.	Country Name and Code	Zip Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(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 relevant accounting period and which has not been included in A to D above.												
Sl. No.	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3)	(3a)	(3b)	(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 Name and Code	Zip Code	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		

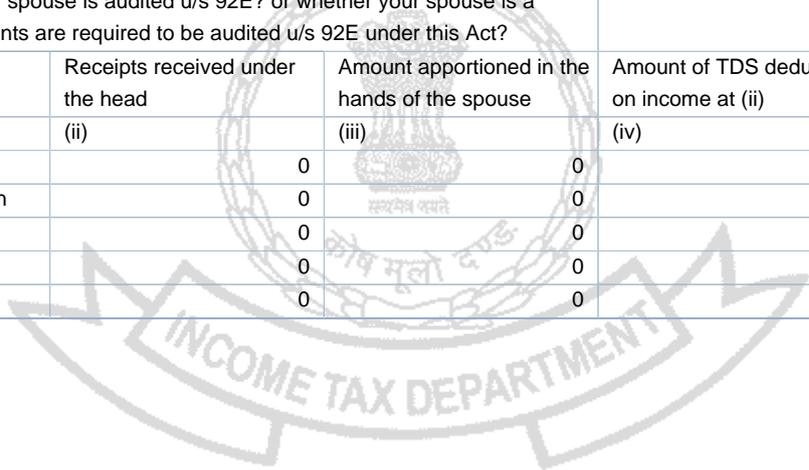
								taxable in your hands?		Amount	Schedule where offered	Item number of schedule
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession											
Sl. No.	Country Name and Code	Zip Code	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (7) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

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



Schedule 5A Information regarding apportionment of income between spouses governed by Portuguese Civil Code

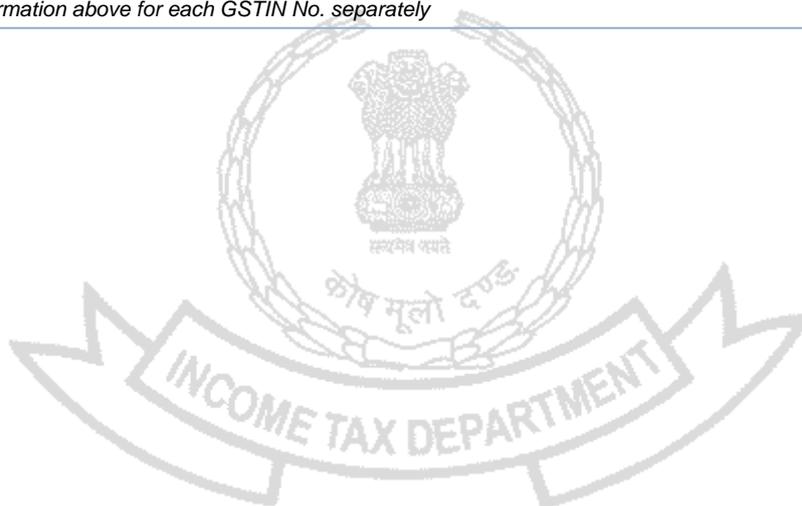
Name of the spouse					
PAN / Aadhaar of the spouse					
Whether books of accounts of spouse is audited u/s 44AB? or Whether your spouse is a partner of a firm whose accounts are required to be audited u/s 44AB under this Act?					
Whether books of accounts of spouse is audited u/s 92E? or whether your spouse is a partner of a firm whose accounts are required to be audited u/s 92E under this Act?					
	Heads of Income	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0	0	0	0



Schedule AL Assets and Liabilities at the end of the year (applicable in a case where total income exceeds Rs.50 lakh)

DETAILS OF ASSETS AND LIABILITIES	A				Details of immovable asset
	Sl.No.	Description	Address	Pin Code	Amount (cost) in Rs.
	(1)	(2)	(3)	(4)	(5)
	B				Details of movable asset
	Sl.no	Description			Amount (cost) in Rs.
	(i)	Jewellery, bullion etc.			0
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.			0
	(iii)	Vehicles, yachts, boats and aircrafts.			0
	Financial asset.				
	(iv)	(a)	Bank (including all deposits).		0
		(b)	Shares and securities.		0
		(c)	Insurance policies.		0
		(d)	Loans and advances given.		0
		(e)	Cash in hand.		0
	C				Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof
Sl.No.	Name and Address of the firm(s)/ AOP(s)		PAN of the firm/ AOP	Assessee ' s investment in the firm/ AOP on cost basis	
(1)	(2)		(3)	(4)	
D				Liabilities in relation to Assets at (A+B+C)	
				0	
NOTE: Please refer to instructions for filling out this schedule.					

Schedule-GST		INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
DETAILS OF GST	Sl. No.	GSTIN No(s)	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	1	19ACNPR3757N1ZL	42,14,366
Note: Please furnish the information above for each GSTIN No. separately			



Part B – TI		Computation of total income		
TOTAL INCOME	1	Salaries (6 of Schedule S)	1	0
	2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	79,065
	3	Profits and gains from business or profession		
		i Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	3i	4,64,578
		ii Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
		iii Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
		iv Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
		v Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	4,64,578
	4	Capital gains		
		a Short term		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aai	0
		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
		iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	4aiv	0
		v Total short-term (ai+aai+aiii+aiiv)(enter nil if loss)	4av	0
		b Long term		
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	4biii	0
	iv Total Long-term (bi + bii + biii) (enter nil if loss)	4biv	0	
	c Total capital gains (4av + 4biv) (enter nil if loss)	4c	0	
5	Income from other sources			
	a Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of Schedule OS) (enter nil if loss)	5a	3,86,994	
	b Income chargeable to tax at special rate(2 of Schedule OS) (enter nil if loss)	5b	0	
	c Income from the activity of owning & maintaining race horses (8e of Schedule OS) (enter nil if loss)	5c	0	
	d Total (5a + 5b + 5c) (enter nil if loss)	5d	3,86,994	
6	Total of Head Wise Income(1 + 2 +3v+4c +5d)	6	9,30,637	
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0	
8	Balance after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of Schedule CYLA+5b +3iv)	8	9,30,637	
9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0	
10	Gross Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b + 3iv)	10	9,30,637	
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0	
12	Deductions under Chapter VI-A			
	a Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto](total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	0	
	b Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b	0	
	c Total (12a + 12b) [limited upto (10-11)]	12c	0	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	0	
14	Total income (10 - 12c-13)	14	9,30,640	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0	
16	Net agricultural income for rate purpose (3 of Schedule EI)	16	0	
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	9,30,640	
18	Losses of current year to be carried forward (total of row xiv of Schedule CFL)	18	0	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	0	

Part B – TTI		Computation of tax liability on total income						
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		1a	0		
		b	Surcharge on (a) (if applicable)		1b	0		
		c	Health and Education Cess @ 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 17 of Part B-TI		2a	64,596		
		B	Tax at special rates (total of col(ii) of Schedule-SI)		2b	0		
		C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]		2c	0		
		D	Tax Payable on Total Income (2a + 2b – 2c)		2d	64,596		
		E	Rebate under section 87A		2e	0		
		F	Tax Payable after Rebate (2d-2e)		2f	64,596		
		G	Surcharge		Surcharge computed before marginal relief	Surcharge after marginal relief		
			(i)	25% of 17(ii) of Schedule SI	2gi	0	ia	0
			(ii)	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	0	iia	0
			iii	On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI)]	2giii			
			(iv)	Total (ia + iia)		2giv		0
			H	Health and Education Cess @ 4%, on (2f+2giv)		2h	2,584	
		I	Gross tax liability (2f+2giv+2h)		2i	67,180		
	3	Gross tax payable (higher of 1d and 2i)		3	67,180			
	3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary)		3a	0			
	3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC		3b	0			
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)		4	0			
	5	Tax payable after credit under section 115JD (3a-4)		5	67,180			
	6	Tax relief						
		a	Section 89 (Please ensure to submit Form 10E to claim this relief)		6a	0		
b		Section 90/ 90A (2 of Schedule TR)		6b	0			
c		Section 91 (3 of Schedule TR)		6c	0			
	d	Total (6a + 6b + 6c)		6d	0			
7	Net tax liability (5 – 6d)(enter zero if negative)		7	67,180				
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	618			
	d	Fee for default in furnishing return of income (section 234F)		8d	0			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e	618			
9	Aggregate liability (7 + 8e)		9	67,798				
TAXES PAID	10	Taxes paid						
		a	Advance Tax (from column 5 of 17A)		10a	1,00,000		
		b	TDS (total of column 5 of 18B and column 9 of 17C)		10b	32,539		
		c	TCS (total of column 7 of 17D)		10c	0		
		d	Self Assessment Tax (from column 5 of 17A)		10d	0		
	e	Total Taxes Paid (10a+10b+10c+10d)		10e	1,32,539			
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)		11	0				
BANK ACCOUNT	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)		12	64,740			
BANK ACCOUNT	13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes			
	i	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 in case of Bank Account held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get		

					your refund credited if any (tick accounts) <input checked="" type="checkbox"/>
1	UTIB0000325	AXIS BANK MIDNAPORE	325010100000213		<input checked="" type="checkbox"/>
2	HDFC0002593	H.D.F.C. Bank, Midnapore	25932020000079		<input checked="" type="checkbox"/>
<p>NOTE :</p> <p>1. Minimum one account should be selected for refund credit.</p> <p>2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.</p>					
ii	b) Non-residents, who are claiming income-tax refund and 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
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

15	TAX PAYMENTS													
A	Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax													
SELF ASSESSMENT	SI.No.	BSR Code	Date of Deposit (DD-MMM-YYYY)				Serial number of challan			Amount(Rs)				
	(1)	(2)	(3)				(4)			(5)				
	1	0350218	19-Sep-2020				143			50,000				
	2	0004329	23-Mar-2021				17670			50,000				
	Advance Tax and Self Assessment Tax (total of column 5)									1,00,000				
NOTE: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TTI														
B	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]													
TDS ON SALARY	SI.No.	Tax Deduction Account Number (TAN) of the Employer		Name of the Employer				Income chargeable under Salaries			Total Tax Deducted			
	(1)	(2)		(3)				(4)			(5)			
	Total Tax Deducted												0	
C	Schedule TDS2 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C furnished by Deductor(s)]													
SI.No.	TDS credit in the name of relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN/Aadhaar Of Other Person (If TDS credit related to other person)	Tax Deduction Account Number (TAN) of the Deductor	Fin. Year in which TDS deducted	Unclaimed TDS brought forward (b/f)	TDS of the current financial Year (TDS deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward
						Deducted in own hands* (8)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) Col		claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)		Gross Amount	Head of Income	
							Income	TDS		Income	TDS			
						(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
1	Self	/	MUMH03189E		0	10,057	0	0	10,057	0	0	1,34,099	Other Sources	0
2	Self	/	CALL01624A		0	2,052	0	0	2,052	0	0	54,729	Exempt Income	0
3	Self	/	CALS35167G		0	20,430	0	0	20,430	0	0	2,25,900	House property	0
TDS claimed in own hands (total of column 9)									0					
Note: Please enter total of column 9 in 10b of Part B- TTI														
D	Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C /16D furnished by Deductor(s)]													
SI.No.	TDS credit in the name of relating to Self/Other Person [Spouse as per section 5A/Other person as per Rule 37BA(2)]	PAN/Aadhaar Of Other Person (If TDS Credit related to other person)	PAN/Aadhaar No. of the buyer/ Tenant/Deductor	Financial year in which TDS is deducted	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit out of being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit out of being carried forward
					Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable) (if applicable)	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)		Gross Amount	Head of Income		
									Income	TDS			Income	
					(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
TDS claimed in own hands (total of column 9)									0					
Note: Please enter total of column 9 in 10b of Part B- TTI														
E	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
TDS ON OTHER INCOME	SI.No.	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward						
				Financial year in which Collected	Amount b/f									
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)						
	TCS being claimed this year (total of column 7)							0						
NOTE : Please enter total of column (5) of TCS in 10c of Part B-TTI														

VERIFICATION

I, OM PRAKASH ROY son/ daughter of RAMDHARI ROY 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 the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number ACNPR3757N (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 : 15-Nov-2021

Sign here :

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereof		0