FORM	ITR-U	INDIAN INCOME TAX UPDATED RETURN [For persons to update income within twenty-four months from the end of the relevant assessment year] (Refer instructions for eligibility) (Please see rule 12AC of the Income-tax Rules,1962)

PART A GENERAL INFORMATION - 139(8A)

(A1) PAN AAGFT7817E	(A2) Name TIRUPATI CONSTRUCTION	(A3) Aadhaar Number (12 digits)/ Aadhaar Enrolment Id (28 digits) (if eligible for Aadhaar No.)	
(A4) Assessment Year 2022-23		(A5) Whether return previously filed for this assessment year? ☐ Yes ☑ No	(A6) If yes, Whether filed u/s ☐ 139(1) ☐ Others
(A7) If applicable, enter form filed		Acknowledgement No. /Receipt No.	Date of filing of Original return (DD/MM/YYYY)

(A8) Are you eligible for filing an updated return as per the conditions laid out in first, second and third provisos to section 139(8A)?

☑ Yes ☐ No

(A9) Please choose the ITR form for updating your income *(ITRs 1-7 to be selected from drop-down and filled as per the details made available by e-filing utility - see instruction)*

ITR5

(A10) Reasons for updating your income:

☑ Return previously not filed
☐ Income not reported correctly
☐ Wrong heads of income chosen
☐ Reduction of carried forward loss
☐ Reduction of unabsorbed depreciation
☐ Reduction of tax credit u/s 115JB/115JC
☐ Wrong rate of tax
☐ Others

(A11) Are you filing the updated return during the period

☐ Up to 12 months from the end of Relevant Assessment Year
☑ Between 12 to 24 Months from the end of Relevant Assessment Year

(A12) (a) Are you filing the updated return to reduce carried forward loss or unabsorbed depreciation or tax credit?

☐ Yes ☐ No

(b) If Yes is selected, please specify the assessment years where carried forward loss or unabsorbed depreciation or tax credit is being affected becasue of the updated return

Sl. No.	Assessment Year	Whether return has been filed after giving effect of Sl.No. 12a above	Return Filed, if yes is selected

PART B - ATI COMPUTATION OF TOTAL UPDATED INCOME AND TAX PAYABLE

1	A	Head of Income under which additional income is being returned as per Updated Return	Amount in Rs
		Head of income *(If yes, Please specify additional income)*	
	a	Income from Salary	0
	b	Income from house property	0
	c	Income from Business or Profession	0
	d	Income from Capital Gains	0
	e	Income from Other Sources	1,000
	f	Total additional Income (a+b+c+d+e)	1,000
	B	Total Income as per latest valid return *(only in cases wherethe Income Tax Return has been previously filed)*	0
2		Total income as per Part B-TI *(Please see instruction)*	14,88,770

3		Amount payable, if any *(To be taken from the "Amount payable" of Part B-TTI of the updated ITR) (Please see instruction)*	7,94,810
4		Amount refundable, if any *(To be taken from "Refund" of Part B-TTI of the updated ITR) (Please see instruction)*	0
5		Amount payable on the basis of last valid return *(only in applicable cases)*	0
6		(i) Refund claimed as per last valid return, if any *(Please see instruction)*	0
		(ii) Total Refund issued as per last valid return, if any *(this amount should include interest u/s 244A received) (Please see instruction)*	0
7		Fee for default in furnishing return of income u/s 234F	5,000
8		Regular Assessment Tax, if any *(in applicable cases)*	0
9		Aggregate liability on additional income	
		(i) in case refund has been issued [3 + 6ii- (5 + 8 + 4)]	0
		(ii) in case refund has not been issued [3 + 6i – (5 + 8 + 4)]	7,94,810
10		Additional income-tax liability on updated income [25% or 50% of (9-7)]	3,94,905
11		Net amount payable (9+10)	11,89,715
12		Tax paid u/s 140B	11,89,715
13		Tax due (11-12)	0
14		TAX PAYMENTS (ONLY as per Updated Return)	
A		Details of payments of tax on updated return u/s 140B	11,89,715

TAX PAID U/S 140B

Sl No	BSR Code	Date of Deposit	Serial Number of Challan	Amount (Rs)
(1)	(2)	(3)	(4)	(5)
1	0510002	2025-03-28	13388	11,89,715
Total				11,89,715

NOTE: Enter the totals of tax paid u/s 140B at Sl. No.12 of Part B-ATI

TAX PAYMENTS

B	Details of payments of Advance Tax / Self-Assessment Tax / Regular Assessment Tax, credit for which has not been claimed in the earlier return (credit for the same is not to be allowed again under section 140B(2)	

ADVANCE/ SELF ASSESSMENT/ REGULAR ASSESSMENT

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

Note - Credit for above is not to be allowed again under section 140B(2)

15	Relief u/s 89 which is not claimed in earlier return [relief for the same is not to be allowed under section 140B(2)]	0

VERIFICATION

I, **SANDIP DAS** , son/ daughter of **CHAKRAPANI DAS** , solemnly declare that to the best of my knowledge and belief, the information given in the updated return is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.
I further declare that I am making updated return in my capacity as **Partner** and I am also competent to make this updated return and verify it. *I am holding permanent account number.(Please see instruction).* **AFMPD4516R**

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 : 28-Mar-2025 Signature :

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year 2 0 2 2 - 2 3

Part A-GEN	GENERAL

PERSONAL INFORMATION & RESIDENTIAL ADDRESS

Name TIRUPATI CONSTRUCTION		PAN AAGFT7817E	
Is there any change in the name? If yes, please furnish the old name		Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
Flat/Door/Block No G/G /8 JARDA BAGAN	Name of Premises/Building/ Village	Date of formation (DD-MMM-YYYY) 10-Aug-2009 Date of Commencement of business (DD-MMM-YYYY)	
Road/Street/Post Office BAGUIATI JYANGRA	Area/Locality KOLKATA	Status Firm	Sub Status Partnership Firm
Town/City/District NORTH 24 PARGANAS		State 32 - WEST BENGAL Country 91 - INDIA	Pin Code/Zip Code 700059
Office Phone Number With STD code/Mobile no.1 00 / 91 - 9836668422		Mobile no.2 91 - 9830917787	
Email Address-1 sandipgenins@gmail.com		Email Address-2 bikash6537@yahoo.co.in	

FILING STATUS

(a)	Filed u/s [Please see instruction]	☐ 139(1)- On or Before due date, ☐ 139(4)- After due date, ☐ 139(5)- Revised Return, ☐ 92CD- Modified return, ☐ 139(9A) / 119(2)(b)- After condonation of delay, ☑ 139(8A)- Updated return	
	Or filed in response to notice u/s	☐ 139(9), ☐ 142(1), ☐ 148 ☐ 153C	
	Whether you are a business trust?	☐ Yes ☑ No	
	Whether you are a investment fund referred to in section 115UB?	☐ Yes ☑ No	
(b)	If revised/defective/ in response to notice for Modified, then enter Receipt no. and Date of filing original return (DD-MMM-YYYY)		
(c)	If filed in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/ order, or if filed u/s 92CD enter date of advance pricing agreement		
(d)	Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22? ☐ Yes ☐ No		
	If no, Option for current assessment year ☐ Yes ☐ No		
(di)	In case of Yes or Opting in now is selected, Please furnish	Date of filing of form 10-IF	Acknowledgement number:
(e)	Residential Status ☐ *(Tick)* ☑ Resident ☐ Non-Resident		
(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange? ☐ *(Tick)* ☐ Yes ☑ No		
(g)	Whether you are recognized as start up by DPIIT	☐ *(Tick)* ☐ Yes ☑ No	
(h)	If yes, please provide start up recognition number allotted by the DPIIT		

(i)	Whether certificate from inter-ministerial board for certification is received?	(Tick) ☐ Yes ☑ No
(j)	If yes, please provide the certification number	
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☐ Yes ☐ No	
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India (Tick) ☐ Yes ☑ No	
	please provide details of (a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)	
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)	
(m)	Whether you are an FII / FPI? ☐ Yes ☑ No If yes, please provide SEBI Regn. No.	
(n)	Whether this return is being filed by a representative assessee? (Tick) ☐ Yes ☑ No If yes, please furnish following information -	
	(1) Name of representative assessee	
	(2) Capacity of the Representative	
	(3) Address of the representative assessee	
	(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee	
(o)	Whether you are Partner in a firm? (Tick) ☐ Yes ☑ No If yes, please furnish following information	

Sl.No	Name of Firm	PAN	

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

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

Note: If field "Whether you have held unlisted equity shares at any time during the previous year? " is "Yes" then at least 1 row is mandatory except "Shares acquired during the year" and "Shares transferred during the year".

AUDIT INFORMATION

(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ Yes ☐ No	
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? (Tick) ☐ Yes ☑ No	
(a2i)	If No, whether during the year Total sales/turnover/gross receipts of business is between 1 Crore and 10 Crores? (Tick) ☑ Yes ☐ No ,turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores	
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c payee cheque/DD, does not exceed five per cent of the said amount? (Tick) ☑ Yes ☐ No	
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition,repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said payment? (Tick) ☑ Yes ☐ No	
(b)	Whether liable for audit under section 44AB? (Tick) ☑ Yes ☐ No	
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ Yes ☐ No If Yes, furnish the following information	
(i)	Date of furnishing of audit report (DD-MMM-YYYY)	14-Mar-2023
(ii)	Name of the auditor signing the tax audit report	BIKASH KUMAR MALLICK

	(iii)	Membership No. of the auditor	059663
	(iv)	Name of the auditor (proprietorship/ firm)	MITRA MALLICK AND ASSOCIA TES
	(v)	Proprietorship/firm registration number	0324265E
	(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)	AFYPM3580L
	(vii)	Date of Audit Report (DD-MMM-YYYY)	21-Mar-2025
(di)	Are you liable for Audit u/s 92E? ☐ Yes ☑ No		
(dii)	If (di) is Yes, whether the accounts have been audited u/s 92E? ☐ Yes ☐ No		Date of furnishing audit report (DD-MMM-YYYY).
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code *(Please see Instructions 5)* ☐ Yes ☐ No		

Sl.No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)

(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? ☐ Yes ☐ No

Sl.No.	Act	Description	Section	Have you got audited under the selected Act other than the income-tax Act?	Date (DD-MMM-YYYY)

AUDIT INFORMATION

(A) PARTNERS/MEMBERS INFORMATION

Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI ?
☐ *(Tick)* ☐ Yes ☑ No
(In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details

Sl.	**Name of the Partner /member**	**Admitted/Retired**	**Date of admission/retirement**	**Percentage of share (if determinate)**

(B) Is any member of the AOP/BOI/executor of AJP a foreign company? ☑ *(Tick)* ☐ Yes ☑ No

(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI /executor of AJP%.

(D) Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or Executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? ☑ *(Tick)* ☐ Yes ☑ No

(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2022 or date of dissolution

Sl	Name and Address	Percentage of share (%)	PAN	Aadhaar Number/Enrol ment Id(If eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see inst ruction)	Rate of Interest on capital	Remun eration paid/ payable
1	SANDIP DAS ASI SH APA RTM ENT , G G/8 , J ARD ABA GAN, KOL KAT A, WEST BEN GAL, INDIA, 700059	50	AFMP D451 6R			IND_ WORK ING	12	12,00,000
2	SANJAY CHO WDHURY VID YAG AR PAL LY, BA GUI ATI, KOL KAT A, WEST BENGAL, INDIA, 700059	50	AFSP C836 2A			IND_ WORK ING	12	12,00,000

(F) To be filled in case of persons referred to in section 160(1)(iii) or (iv)

1		Whether shares of the beneficiary are determinate or known?	☐ Yes ☐ No
2		Whether the person referred in section 160(1)(iv) has Business Income?	☐ Yes ☐ No
3		Whether the person referred in section 160(1)(iv) is declared by a Will and / or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?	☐ Yes ☐ No
4		Please furnish the following details (as applicable):	
	(i)	Whether any of the beneficiaries has income exceeding basic exemption limit?	☐ Yes ☐ No
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?	☐ Yes ☐ No

		(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?	☐ Yes ☐ No
		(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund,pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?	☐ Yes ☐ No

NATURE OF BUSINESS

(G) Nature of business/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).

S.No	Code *(Please see instruction)*	Trade name of the business, if any	Description
1	06004-Building completion	TIRUPATI C ONSTRUCTIO N	REAL ESTAT E BUSINESS

Part A-BS	Balance Sheet as on 31st March,2022 OR DATE OF DISSOLUTION								
SOURCES OF FUNDS	A	Sources of Funds							
		1	Partners' / members' fund						
			a	Partners' / members' capital				a	2,68,91,855
			b	Reserves and Surplus					
				i	Revaluation Reserve	bi	0		
				ii	Capital Reserve	bii	0		
				iii	Statutory Reserve	biii	0		
				iv	Any other Reserve	biv	0		
				v	Credit balance of Profit and loss account	bv	0		
				vi	Total(bi + bii + biii + biv + bv)			bvi	0
			c	Total partners' / members' fund (a + bvi)				1c	2,68,91,855
		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 secured loans (ai + iiC)			aiii	0
			b	Unsecured loans (including deposits)					
				i	Foreign Currency Loans	bi	0		
				ii	Rupee Loans				
					A From Banks	iiA	0		
					B From persons specified in section 40A(2)(b) of the I. T. Act	iiB	0		
					C From others	iiC	1,31,35,000		
					D Total Rupee Loans (iiA + iiB + iiC)	iiD	1,31,35,000		
				iii	Total unsecured loans(bi + iiD)			biii	1,31,35,000
				c	Total Loan Funds(aiii + biii)			2c	1,31,35,000
		3	Deferred tax liability					3	0
		4	Advances						
			i	From persons specifid in section 40A(2)(b) of the I.T. Act		i	0		
			ii	From others		ii	2,90,01,237		
			iii	Total Advances(i + ii)				4iii	2,90,01,237
		5	Sources of funds(1c + 2c + 3 + 4iii)					5	6,90,28,092

							Description	Code	Amount	Code	Total
APPLICATION OF FUNDS	B						Application of funds				
		1					Fixed assets				
			a				Gross: Block	1a	1,12,63,687		
			b				Depreciation	1b	80,599		
			c				Net Block (a - b)	1c	1,11,83,088		
			d				Capital work-in-progress	1d	0		
			e				Total (1c + 1d)			1e	1,11,83,088
		2					Investments				
			a				Long-term investments				
				i			Investment in property	i	0		
					ii		Equity instruments				
						A	Listed equities	iiA	0		
						B	Unlisted equities	iiB	0		
						C	Total	iiC	0		
					iii		Preference shares	iii	0		
					iv		Government or trust securities	iv	0		
					v		Debenture or bonds	v	0		
					vi		Mutual funds	vi	0		
					vii		Others	vii	0		
					viii		Total Long-term investments(i + iiC + iii + iv + v + vi + vii)			aviii	0
			b				Short-term investments				
				i			Equity instruments				
					A		Listed equities	iiA	0		
					B		Unlisted equities	iiB	0		
					C		Total	iiC	0		
				ii			Preference shares	ii	0		
				iii			Government or trust securities	iii	0		
				iv			Debenture or bonds	iv	0		
				v			Mutual funds	v	0		
				vi			Others	vi	0		
				vii			Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0
			c				Total investments (aviii + bvii)			2c	0
		3					Current assets, loans and advances				
			a				Current assets				
				i			Inventories				
					A		Raw materials	iA	0		
					B		Work-in-progress	iB	7,45,53,212		
					C		Finished goods	iC	0		

	D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
	E	Stores/consumables including packing material	iE	0		
	F	Loose tools	iF	0		
	G	Others	iG	0		
	H	Total (iA + iB + iC + iD + iE + iF + iG)			iH	7,45,53,212
ii	Sundry Debtors					
	A	Outstanding for more than one year	iiA	0		
	B	Others	iiB	0		
	C	Total Sundry Debtors			iiC	0
iii	Cash and bank balances					
	A	Balance with banks	iiiA	23,16,662		
	B	Cash-in-hand	iiiB	42		
	C	Others	iiiC	0		
	D	Total Cash and cash equivalents (iiiA + iiiB +iiiC)			iiiD	23,16,704
iv	Other Current Assets				aiv	0
v	Total current assets (iH +iiC + iiiD + aiv)				av	7,68,69,916

b	Loans and advances					
	i	Advances recoverable in cash or in kind or for value to be received	bi	2,03,85,001		
	ii	Deposits, loans and advances to corporates and others	bii	0		
	iii	Balance with Revenue Authorities	biii	0		
	iv	Total (bi + bii + biii)			biv	2,03,85,001
	v	Loans and advances included in biv which is				
		a	for the purpose of business or profession	va	0	
		b	not for the purpose of business or profession	vb	0	
c	Total (av + biv)				3c	9,72,54,917
d	Current liabilities and provisions					
	i	Current liabilities				
		A	Sundry Creditors			
			1	Outstanding for more than one year	1	0
			2	Others	2	3,79,30,573
			3	Total (1 + 2)	A3	3,79,30,573

				B	Liability for leased assets	iB	0		
				C	Interest Accrued and due on borrowings	iC	0		
				D	Interest accrued but not due on borrowings	iD	0		
				E	Income received in advance	iE	0		
				F	Other payables	iF	0		
				G	Total (A3 + iB + iC + iD + iE + iF)			iG	3,79,30,573
			ii	Provisions					
				A	Provision for Income Tax	iiA	14,79,340		
				B	Provision for Leave encashment/ Superannuation/ Gratuity	iiB	0		
				C	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiE	14,79,340
			iii	Total (iG + iiD)				diii	3,94,09,913
		e	Net current assets (3c - 3diii)					3e	5,78,45,004
	4	a	Miscellaneous expenditure not written off or adjusted			4a	0		
		b	Deferred tax asset			4b	0		
		c	Debit balance in Profit and loss account/ accumulated balance			4c	0		
		d	Total (4a + 4b + 4c)					4d	0
	5	Total, application of funds (1e + 2c + 3e +4d)						5	6,90,28,092

NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2022 in respect of business or profession			
		1	Amount of total sundry debtors	C1	0
		2	Amount of total sundry creditors	C2	0
		3	Amount of total stock-in-trade	C3	0
		4	Amount of the cash balance	C4	0

Part A- Manufacturing account	Manufacturing Account for the financial year 2021-22 *(fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)*					
1	Debits to manufacturing account					
	A	Opening Stock				
		i	Opening stock of raw-material	i	0		
		ii	Opening stock of work in progress	ii	5,65,93,695		
		iii	Total(i + ii)		Aiii	5,65,93,695
	B	Purchases(net of refunds and duty or tax, if any)			B	4,04,04,484
	C	Direct wages			C	2,99,870
	D	Direct expenses(Di + Dii + Diii)			D	0
		i	Carriage inward	i	0		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses	iii	0		
	E	Factory overheads				
		i	Indirect wages	i	0		
		ii	Factory rent and rates	ii	0		
		iii	Factory insurance	iii	0		
		iv	Factory fuel and power	iv	0		
		v	Factory general expenses	v	0		
		vi	Depreciation of factory machinery	vi	0		
		vii	Total(i+ii+iii+iv+v+vi)		Evii	0
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)			F	9,72,98,049
2	Closing stock					
	i	Raw material	2i	0		
	ii	Work in progress	2ii	7,45,53,212		
	Total (2i+2ii)				2	7,45,53,212
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)				3	2,27,44,837

Part A-Trading Account	Trading Account for the financial year 2021-22*(fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 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	Ai	3,31,46,194	
		ii	Sale of services	Aii	0	
		iii	Other operating revenues *(specify nature and amount)*			
			S.No. / Nature of other operating revenue		Amount	
			Total		0	
		iv	Total(i+ii+iiic)		Aiv	3,31,46,194
	B	Gross receipts from Profession			B	0
	C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
		i	Union Excise duties	i	0	
		ii	Service Tax	ii	0	
		iii	VAT/ Sales tax	iii	0	
		iv	Central Goods & Service Tax (CGST)	iv	0	
		v	State Goods & Services Tax (SGST)	v	0	
		vi	Integrated Goods & Services Tax (IGST)	vi	0	
		vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
		viii	Any other duty, tax and cess	viii	0	
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)		Cix	0
	D	Total Revenue from operations (Aiv + B +Cix)			4D	3,31,46,194
5	Closing Stock of Finished goods				5	0
6	Total of credits to Trading Account (4D + 5)				6	3,31,46,194

DEBITS TO TRADING ACCOUNT

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	i	0		
	ii	Power and fuel	ii	0		
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii			
		S. No. / Nature		Amount		
		Total		0		
10	Duties and taxes, paid or payable, in respect of goods and services purchased					
	i	Custom duty	10i	0		
	ii	Counter veiling duty	10ii	0		
	iii	Special additional duty	10iii	0		
	iv	Union excise duty	10iv	0		
	v	Service Tax	10v	0		
	vi	VAT/ Sales tax	10vi	0		

	vii	Central Goods & Service Tax (CGST)	10vii	0		
	viii	State Goods & Services Tax (SGST)	10viii	0		
	ix	Integrated Goods & Services Tax (IGST)	10ix	0		
	x	Union Territory Goods & Services Tax (UTGST)	10x	0		
	xi	Any other tax, paid or payable	10xi	0		
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)			10xii	0
11	Cost of goods produced – Transferred from Manufacturing Account				11	2,27,44,837
12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	1,04,01,357

Part A-P & L	Profit and Loss Account for the financial year 2021-22 *(fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)*					
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account			13	1,04,01,357
	14	Other income				
	i	Rent	i	0		
	ii	Commission	ii	0		
	iii	Dividend income	iii	0		
	iv	Interest income	iv	0		
	v	Profit on sale of fixed assets	v	0		
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0		
	vii	Profit on sale of other investment	vii	0		
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0		
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0		
	x	Agricultural income	x	0		
	xi	Any other income (specify nature and amount)	xi	0		
	Sl.No.	**Nature of Income**		**Amount**		
		Total		0		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)			14xii	0
	15	Total of credits to profit and loss account (13+14xii)			15	1,04,01,357
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	0
	19	Rents			19	0
	20	Repairs to building			20	0
	21	Repairs to machinery			21	0
	22	Compensation to employees				
	i	Salaries and wages	22i	9,76,300		
	ii	Bonus	22ii	0		
	iii	Reimbursement of medical expenses	22iii	0		
	iv	Leave encashment	22iv	0		
	v	Leave travel benefits	22v	0		
	vi	Contribution to approved superannuation fund	22vi	0		
	vii	Contribution to recognised provident fund	22vii	0		
	viii	Contribution to recognised gratuity fund	22viii	0		
	ix	Contribution to any other fund	22ix	0		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0		
	xi	Total compensation to employees(total of 22i to 22x)	22xi			9,76,300
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	*(Tick)* ☐ Yes ☑ 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	0		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	0
24	Workmen and staff welfare expenses				24	19,995
25	Entertainment				25	0
26	Hospitality				26	0
27	Conference				27	0
28	Sales promotion including publicity (other than advertisement)				28	0
29	Advertisement				29	0
30	Commission					
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii	To others	ii	3,90,573		
	iii	Total (i + ii)			30iii	3,90,573
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	1,27,100		
	iii	Total (i + ii)			32iii	1,27,100
33	Hotel , boarding and Lodging				33	0
34	Traveling expenses other than on foreign traveling				34	0
35	Foreign travelling expenses				35	0
36	Conveyance expenses				36	26,600
37	Telephone expenses				37	0
38	Guest House expenses				38	0
39	Club expenses				39	0
40	Festival celebration expenses				40	0
41	Scholarship				41	0
42	Gift				42	0
43	Donation				43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)					
	i	Union excise duty	44i	0		
	ii	Service tax	44ii	0		
	iii	VAT/ Sales tax	44iii	0		
	iv	Cess	44iv	0		
	v	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0		
	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0		

	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii + 44ix)	44x	0
45		Audit fee	45	20,000
46		Salary/Remuneration to Partners of the firm	46	24,00,000
47		Other expenses (specify nature and amount)	47	16,90,840

Sl No	nature of Income	Amount
1	OTHERS EXPENSES AS PER PL ACCOUNT	16,90 ,840
	Total	16,90,840

48 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

i	(Rows can be added as required) Total	48i	0	
ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)	48ii	0	

Sl. No.	Name	Address	Amount

	iii	Others (amounts less than Rs. 1 lakh)	48iii	0	
	iv	Total Bad Debt (48i + 48ii + 48iii)		48iv	0
49		Provision for bad and doubtful debts		49	0
50		Other provisions		50	0
51		Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]		51	47,49,949
52		Interest			
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company			
	a	To Partners	ia	0	
	b	To others	ib	0	
	ii	Paid in India, or paid to a resident			
	a	To Partners	iia	17,60,579	
	b	To others	iib	14,20,000	
	iii	Total (i+ii)		52iii	31,80,579
53		Depreciation and amortisation.		53	80,599
54		Net Profit before taxes (51 - 52iii - 53)		54	14,88,771

PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

55	Provision for current tax.	55	0
56	Provision for Deferred Tax	56	0
57	Profit after tax (54 - 55 - 56)	57	14,88,771
58	Balance brought forward from previous year.	58	0
59	Amount available for appropriation (57 + 58)	59	14,88,771
60	Transferred to reserves and surplus.	60	0
61	Balance carried to balance sheet in proprietor's account (59 –60)	61	14,88,771

PRESUMPTIVE INCOME CASE

62 COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)

SI. NO.	Name of Business	Business code	Description

i		Gross turnover or Gross receipts (ia+ib)		62i	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	ia	0	
	b	Any other mode	ib	0	

ii	Presumptive income under section 44AD(iia+iib)				62ii	0
	a	6% of 62ia, or the amount claimed to have been earned, whichever is higher	iia	0		
	b	8% of 62ib, or the amount claimed to have been earned, whichever is higher	iib	0		
NOTE:-If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under 44AB						

63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)			

SI. NO.	**Name of Business**	**Business code**	**Description**

i	Gross Receipts	63i	0
ii	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)	63ii	0
NOTE:-If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under 44AB			

64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE

SI. 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 ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned, whichever is higher**
(i)	**(1)**	**(2)**	**(3)**	**(4)**	**(5)**
Total				0	0

Add row options as necessary

ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]	64 (ii)	0
iii	Less: Salary/Remuneration to Partners of the firm	64 (iii)	0
iv	Total Presumptive Income u/s 44AE (ii-iii)	64 (iv)	0

NOTE-*If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB*

NO ACCOUNT CASE

65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2021-22 in respect of business or profession					
(i)	For assessee carrying on Business					
a	Gross receipts (a1 + a2)		ia	0		
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0		
	2	Any other mode	a2	0		
b	Gross profit		ib	0		
c	Expenses		ic	0		
d	Net profit				65i	0
(ii)	For assessee carrying on Profession					
a	Gross receipts (a1 + a2)		65(ii) a	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		ib	0		
c	Expenses		ic	0		

		d	Net profit	65ii	0
		(iii)	Total profit (65i + 65ii)	65iii	0
	66	FOR ASSESSE IN SPECULATIVE ACTIVITY			
		i	Turnover from speculative activity	66i	0
		ii	Gross Profit	66ii	0
		iii	Expenditure, if any	66iii	0
		iv	Net income from speculative activity (66ii - 66iii)	66iv	0

Part A- OI	Other Information *(mandatory if liable for audit under section 44AB; for others, fill if applicable)*		
1	Method of accounting employed in the previous year		(Tick) ☐ Mercantile ☑ Cash
2	Is there any change in method of accounting		(Tick) ☐ Yes ☑ 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		

4	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)		Cost or Market rate,Whichever is less
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		Cost or Market rate,Whichever is less
	c	Is there any change in stock valuation method(Select).		(Tick) ☐ Yes ☑ No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0

5		Amounts not credited to the profit and loss account,being-				
	a	the items falling within the scope of section 28	5a	0		
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax,or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0		
	c	Escalation claims accepted during the previous year	5c	0		
	d	Any other item of income	5d	0		
	e	Capital receipt, if any	5e	0		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	0
6		Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-				
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0		
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0		
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6c	0		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0		
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0		
	f	Amount of contributions to a 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)(viia)]	6m	0		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n	0		
	o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0		

	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0		
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
	r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0		
	s	Any other disallowance	6s	0		
	t	Total amount disallowable under section 36(total of 6a to 6s)			6t	0
	u	Total number of employees employed (mandatory in case the assessee has recognized Provident Fund)				
		i Deployed in India	i	0		
		ii Deployed outside India	ii	0		
		iii Total	iii	0		
7		Amounts debited to the profit and loss account, to the extent disallowable under section 37				
	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)(iia)]	Af	0		
		g Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0		
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member[40(b)]	Ah	0		
		i Any other disallowance	Ai	0		
		j Total amount disallowable under section 40(total of Aa to Ai)			8Aj	0
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year			8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A				
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0		
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account, or through such electronic mode as may be prescribed disallowable under section 40A(3)	9b	0		

	c	Provision for payment of gratuity [40A(7)]	9c	0		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e	0		
	f	Any other disallowance	9f	0		
	g	Total amount disallowable under section 40A			9g	0
10	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year					
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da	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		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	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 or 33AC				13	0
	a	Amounts deemed to be profits and gains under section 33AB	13a	0		
	b	Amounts deemed to be profits and gains under section 33ABA	13b	0		
	c	Amounts deemed to be profits and gains under section 33AC	13c	0		
14	Any amount of profit chargeable to tax under section 41				14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)				15	0
16	Amount of expenditure disallowed u/s 14A				16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE *(Tick)* ☐ ☐ Yes ☑ No [If yes , please fill schedule TPSA]					

Part A – QD	Quantitative details *(Mandatory if liable for audit under section 44AB)*

QUANTITATIVE DETAILS

(a) In the case of a trading concern

SI No.	Item Name (1)	Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)
1	1	107 - Numbers	0	0	0	0	0

(b) In the case of a manufacturing concern

6 Raw Materials

SI No	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield Finished Products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)

7 Finished products/ By-products

SI No	Item Name (a)	Unit (b)	Opening stock (c)	Purchase during the previous year (d)	quantity manufactured during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Shortage/ excess, if any (h)

Schedule HP	Details Of Income From House Property *(Please Refer Instructions)*			
1	Address of property 1 XXX	Town/ City KOLKATA	State 32 - WEST BENGAL	Country/Region 91 - INDIA	PIN Code/ Zip Code 700059

	Owner of the Property	Self	Is the property co-owned? * ☐ Yes ☑ No (if "YES" please enter following details)
	Assessee's percentage of share in the property(%):		

Sl.No.	Name of Other Co-owner(s)	PAN/Aadhaar of other Co-owner(s)	Percentage Share of Other Co-owner(s) in Property (%)

Type Of House Property [Tick the applicable option] ☐ Let out ☑ Self-occupied ☐ Deemed let out

Sl. No.	Name(s) of Tenant (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)

	A	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two if let out for part of the year)			1a	0
	B	The amount of rent which cannot be realized	1b	0		
	C	Tax paid to local authorities	1c	0		
	D	Total (1b + 1c)	1d	0		
	E	Annual value (1a – 1d)			1e	0
	F	Annual value of the property owned (own percentage share x 1e)			1f	0
	G	30% of 1f	1g	0		
	H	Interest payable on borrowed capital	1h	0		
	I	Total (1g+1h)			1i	0
	J	Arrears/Unrealized rent received during the year less 30%			1j	0
	K	Income from house property 1(1f-1i+1j)			1k	0
2	Pass through income if any*				2	0
3	Income under the head "Income from house property" (1k + 2) *(if negative take the figure to 2i of schedule CYLA)*				3	0

Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.
Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.

Schedule BP	Computation of income from business or profession					
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business				
	1	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-P&L)			1	14,88,771
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv of Schedule P&L]	2a	0		
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0		
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG — a House property	3a	0		
		b Capital gains	3b	0		
		c Other sources	3c	0		
		ci Dividend income	3ci	0		
		cii Other than dividend income	3cii	0		
		d u/s 115BBF	3d	0		
		e u/s 115BBG	3e	0		
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44BBB/44D/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) *(Dropdown to be provided)*	4a	0		

Sl.No	Section		Amount
4ai	44AD	4ai	0
4aii	44ADA	4aii	0
4aiii	44AE	4aiii	0
4aiv	44B	4aiv	0
4av	44BB	4av	0
4avi	44BBA	4avi	0
4avii	44BBB	4avii	0
4aviii	44D	4aviii	0
4aix	44DA	4aix	0
4ax	First schedule of income tax Act (other than profit from life insurance business referred to in section 115B)	4ax	0

4b	Profit and gains from life insurance business referred to in section 115B	4b	0		
4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0		
4ci	i. Profit from activates covered under rule 7	4ci	0		
4cii	ii. Profit from activates covered under rule 7A	4cii	0		
4ciii	iii. Profit from activates covered under rule 7B(1)	4ciii	0		
4civ	iv. Profit from activities covered under rule 7B(1A)	4civ	0		
4cv	v. Profit from activates covered under rule 8	4cv	0		
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a Share of income from firm(s) — 5a: 0				
	b Share of income from AOP/ BOI — 5b: 0				
	c Any other exempt income(Specify nature and amount)				
	Total — 5c: 0				
	d Total exempt income (5a+5b+5c)	5d	0		
6	Balance (1– 2a – 2b – 3a - 3b – 3c –3d-3e-4a-4b-4c– 5d)			6	14,88,771

7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF/115BBG	a House property	7a	0		
		b Capital gains	7b	0		
		c Other sources	7c	0		
		d u/s 115BBF	7d	0		
		e u/s 115BBG	7e	0		
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0		
9	Total (7a + 7b + 7c +7d+7e+ 8a+8b)		9	0		
10	Adjusted profit or loss (6+9)				10	14,88,771
11	Depreciation and Amortization debited to profit and loss account *(item 53 of Schedule – P and L and E(vi) of Manufacturing Account)*				11	80,599
12	Depreciation allowable under Income-tax Act					
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	80,599		
	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	80,599
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)				13	14,88,771
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	0		
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0		
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)		16	0		
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9g of PartA-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 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		21	0		
	a 32AC		21a	0		
	b 32AD		21b	0		
	c 33AB		21c	0		
	d 33ABA		21d	0		
	e 35ABA		21e	0		
	f 35ABB		21f	0		
	g 35AC		21g	0		
	h 40A(3A)		21h	0		
	i 33AC		21i	0		
	j 72A		21j	0		
	k 80HHD		21k	0		
	l 80-IA		21l	0		
22	Deemed income under section 43CA		22	0		

		23	Any other item or items of addition under section 28 to 44DB	23	0		
		24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)	24	0		
		a	Salary	24a	0		
		b	Bonus	24b	0		
		c	Commission	24c	0		
		d	Interest	24d	0		
		e	Others	24e	0		
		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(10h 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	14,88,771
		36	Profits and gains of business or profession deemed to be under -				
		i	Section 44AD [62(ii) of schedule P&L]	36i	0		
		ii	Section 44ADA [63(ii) of schedule P&L]	36ii	0		
		iii	Section 44AE [64(iv) 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	First Schedule of Income-tax Act(other than 115B)	36viii	0		
		ix	Total (36i to 36viii)			36ix	0
	37		Net profit or loss from business or profession other than speculative business and specified business (35 + 36ix)			37	14,88,771
	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 in37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)			A38	14,88,771
		a	Income chargeable under Rule 7	38A	0		
		b	Deemed income chargeable under Rule 7A	38B	0		
		c	Deemed income chargeable under Rule 7B(1)	38C	0		
		d	Deemed income chargeable under Rule 7B(1A)	38D	0		
		e	Deemed income chargeable under Rule 8	38e	0		
		f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	14,88,771		
	39		Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(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	40	0
	41	Additions in accordance with section 28 to 44DB	41	0
	42	Deductions in accordance with section 28 to 44DB	42	0
	43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42)	B43	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 44DB	45	0
	46	Deductions in accordance with section 28 to 44DB *(other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)*	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 7xii of schedule CFL)*	C49	0
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50	
D	Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)		D	14,88,771
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	Income from Life Insurance business u/s. 115B	0	0	0
v	Total loss set off (ii + iii + iv)		0	
vi	Loss remaining after set off (i – v)		0	

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery			
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous year	1,69,006	0	39,719	
	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 is negative)	1,69,006	0	39,719	0
	7	Additions for a period of less than 180 days in the previous year	45,430	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)*	45,430	0	0	0
	10	Depreciation on 6 at full rate	25,351	0	15,888	0
	11	Depreciation on 9 at half rate	3,407	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)	28,758	0	15,888	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)	28,758	0	15,888	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)*	1,85,678	0	23,831	0

Schedule DOA	Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)							
DEPRECIATION ON OTHER ASSETS								
1	Block of assets	Land	Building (not including land)			Furniture and Fittings	Intangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year	0	0	0	0	3,59,532	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) *(enter 0, if result is negative)*		0	0	0	3,59,532	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	35,953	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation* (10+11)		0	0	0	3595335,953	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	35,953	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	3,23,579	0	0

Schedule DEP		Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section)		
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery		
	a	Block entitled for depreciation @ 15 per cent *(Schedule DPM - 17i or 18i as applicable)*	1a	28,758
	b	Block entitled for depreciation @ 30 per cent *(Schedule DPM - 17ii or 18ii as applicable)*	1b	0
	c	Block entitled for depreciation @ 40 percent *(Schedule DPM - 17iii or 18iii as applicable)*	1c	15,888
	d	Block entitled for depreciation @ 45 per cent *(Schedule DPM – 17iv or 18iv as applicable)*	1d	0
	e	Total depreciation on plant and machinery(1a + 1b + 1c + 1d)	1e	44,646
	2	Building (not including land)		
	a	Block entitled for depreciation @ 5 per cent *(Schedule DOA- 14ii or 15ii as applicable)*	2a	0
	b	Block entitled for depreciation @ 10 per cent *(Schedule DOA- 14iii or 15iii as applicable)*	2b	0
	c	Block entitled for depreciation @ 40 per cent *(Schedule DOA- 14iv or 15iv as applicable)*	2c	0
	d	Total depreciation on building (total of 2a+2b+2c)	2d	0
	3	Furniture and fittings *(Schedule DOA- 14v or 15v as applicable)*	3	35,953
	4	Intangible assets *(Schedule DOA- 14vi or 15vi as applicable)*	4	0
	5	Ships *(Schedule DOA- 14vii or 15vii as applicable)*	5	0
	6	Total (1e + 2d + 3 + 4 + 5)	6	80,599

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

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)(vi)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
x	Total	0	0	0
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 *(Items 4 & 5 are not applicable for residents)*				
1	From sale of land or building or both				
	Date of Purchase	Date of Sale			
a i	Full value of consideration received/receivable	ai	0		
ii	Value of property as per stamp valuation authority	aii	0		
iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]	aiii	0		
b	Deductions under section 48				
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
ii	Cost of acquisition without indexation	bii	0		
iii	Cost of Improvement without indexation	biii	0		
iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
v	Total (bi + bii + biii)	bv	0		
c	Balance (aiii – biv)	1c	0		
d	Deduction under section 54D/ 54G/54GA	1d			

Sl. No	Section	Amount
1	Deduction under section 54D	0
2	Deduction under section 54G	0
3	Deduction under section 54GA	0

e	Short-term Capital Gains on Immovable property (1c - 1d)	A1e	0
f	In case of transfer of immovable property, please furnish the following details (see note)		

Sl. No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentag e share	Amount	Address of property	Pin code /Zip Code

NOTE: Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced 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				
ai	Fair market value as per Rule 11UAE(2)	2ai	0		
aii	Fair market value as per Rule 11UAE(3)	2aii	0		
aiii	Full value of consideration (higher of ai or aii)	2aiii	0		
b	Net worth of the under taking or division	2b	0		
c	Short term capital gains from slump sale (2a-2b)			A2c	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			(i) 111A [for others]	
a	Full value of consideration	3a	0		
b	Deductions under section 48				
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
ii	Cost of acquisition without indexation	bii	0		
iii	Cost of Improvement without indexation	biii	0		
iv	Expenditure wholly and exclusively in connection with transfer	biv	0		
v	Total (i + ii + iii)	bv	0		
c	Balance (3a – bv)	3c	0		
d	Loss, if any, to be ignored under section 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 values only)	3d	0		
e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)			A3e	0
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)			(ii) 115AD(1)(b)(ii) [for Foreign Institutional Investors]	
a	Full value of consideration	3a	0		
b	Deductions under section 48				
i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
ii	Cost of acquisition without indexation	bii	0		

		iii	Cost of Improvement without indexation		biii	0		
		iv	Expenditure wholly and exclusively in connection with transfer		biv	0		
		v	Total (i + ii + iii)		bv	0		
	c	Balance (3a – bv)			3c	0		
	d	Loss, if any, to be ignored under section 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 values only)			3d	0		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)					A3e	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-RESIDENTS- 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	ia	0		
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
		ii	Full value of consideration in respect of securities other than unquoted shares		aii	0		
		iii	Total (ic + ii)		aiii	0		
	b	Deductions under section 48						
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules		bi	0		
		ii	Cost of acquisition without indexation		bii	0		
		iii	Cost of improvement without indexation		biii	0		
		iv	Expenditure wholly and exclusively in connection with transfer		biv	0		
		v	Total (i + ii + iii + iv)		bv	0		
	c	Balance (5aiii – bv)			5c	0		
	d	Loss, if any, to be ignored under section 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 values only)			5d	0		
	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (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	ia	0		
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0		
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
		ii	Full value of consideration in respect of assets other than unquoted shares		aii	0		
		iii	Total (ic + ii)		aiii	0		
	b	Deductions under section 48						
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules		bi	0		
		ii	Cost of acquisition without indexation		bii	0		
		iii	Cost of improvement without indexation		biii	0		
		iv	Expenditure wholly and exclusively in connection with transfer		biv	0		
		v	Total (i + ii + iii + iv)		bv	0		
	c	Balance (6aiii – bv)			6c	0		
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)-for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0		
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0		

Sl. No.	Section	Amount
f 1	Deduction under section 54D	0

f2	Deduction under section 54G		0		
f3	Deduction under section 54GA		0		
f	Total Deduction under section 54D/54G/54GA	6f	0		
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)			A6g	0
7	Amount deemed to be short term capital gains				
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ Not Applicable If yes, then provide the details below				

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

b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'		0		
c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'		0		
	Amount deemed to be short term capital gains (aXi + b + c)			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 A8 above in which included	Country/ Region Name & Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargea ble)*	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 in India 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 residents)

1 From sale of land or building or both: (fill up details separately for each property)

Date of Purchase			Date of Sale			
a	i	Full value of consideration received/receivable	ai	0		
	ii	Value of property as per stamp valuation authority	aii	0		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]	aiii	0		
b		Deductions under section 48				
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0		
	ii	Cost of acquisition	bii	0		
	iia	Cost of acquisition with indexation	biia	0		
	iib	Total Cost of Improvement with indexation	biib	0		

Sl. No.	Cost of improvement	Year of improvement	Cost of improvement with indexation

	iii	Expenditure wholly and exclusively in connection with transfer	biii	0
	iv	Total (bi + biia + biib + biii)	biv	0
c		Balance (aiii – biv)	1c	0
d		Deduction under section 54D/54G/54GA		

Sl. No.	Section	Amount
1	Deduction under section 54D	0
2	Deduction under section 54EC	0
3	Deduction under section 54G	0
4	Deduction under section 54GA	0

e	Long-term Capital Gains on Immovable property (1c - 1d)	B1e	0

	f	In case of transfer of immovable property, please furnish the following details (see note)			
		Sl. No. | Name of buyer(s) | PAN/Aadhaar No. of buyer(s) | Percentage share | Amount | Address of Property | Pin code / Zip code			
	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				
	ai	Fair market value as per Rule 11UAE(2)	2ai	0	
	aii	Fair market value as per Rule 11UAE(3)	2aii	0	
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0	
	b	Net worth of the under taking or division	2b	0	
	c	Balance(2aiii-2b)	2c	0	
	d	Deduction u/s 54EC	2d	0	
	e	Long term capital gains from slump sale (2c-2d)		B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)				
	a	Full value of consideration	3a	0	
	b	Deductions under section 48			
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
	ii	Cost of acquisition without indexation	bii	0	
	iii	Cost of improvement without indexation	biii	0	
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0	
	v	Total (bi + bii + biii + biv)	bv	0	
	c	LTCG on bonds or debenture (3a - bv)		3c	0
4	From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable				
	a	Full value of consideration	4a	0	
	b	Deductions under section 48			
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0	
	iia	Cost of acquisition without indexation	biia	0	
	iib	Cost of improvement without indexation	biib	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + biia + biib + biii)	biv	0	
	c	Long-term Capital Gains on assets at B4 above (4a - 4biv)		4c	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				
	Long-term Capital Gains on assets at B5 above (column 14 of Schedule 112A)			B5	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) (LTCG computed without indexation benefit)				
	LTCG computed without indexation benefit			B6	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec.115AD				
	A I	In case securities sold include shares of a company other than quoted shares, enter the following details			
	a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	II	Full value of consideration in respect of securities other than unquoted shares	aii	0	
	III	Total (Ic + II)	aiii	0	
	B	Deductions under section 48			
	i	Cost of acquisition without indexation	bi	0	
	ii	Cost of improvement without indexation	bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
	iv	Total (bi + bii +biii)	biv	0	
	C	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)	7c	0	

7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec.115AD					
	A	I	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		II	Full value of consideration in respect of securities other than unquoted shares		aii	0
		III	Total (Ic + II)		aiii	0
	B	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (bi + bii +biii)		biv	0
	C	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)			7c	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec.115AD					
	A	I	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		II	Full value of consideration in respect of securities other than unquoted shares		aii	0
		III	Total (Ic + II)		aiii	0
	B	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (bi + bii +biii)		biv	0
	C	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)			7c	0
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec.115AD					
	A	I	In case securities sold include shares of a company other than quoted shares, enter the following details			
			a	Full value of consideration received/receivable in respect of unquoted shares	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0
			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		II	Full value of consideration in respect of securities other than unquoted shares		aii	0
		III	Total (Ic + II)		aiii	0
	B	Deductions under section 48				
		i	Cost of acquisition without indexation		bi	0
		ii	Cost of improvement without indexation		bii	0
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0
		iv	Total (bi + bii +biii)		biv	0
	C	Long-term Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii - biv)			7c	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					
	Long-term Capital Gains on sale of capital assets at B8 above[column 14 of Schedule 115AD(1)(b)(iii)-Proviso]				B8a	0
9	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	ia	0
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0

			c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii		Full value of consideration in respect of assets other than unquoted shares	ii	0
		iii		Total (ic + ii)	aiii	0
	b			Deductions under section 48		
		i		Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0
		ii		Cost of acquisition with indexation	bii	0
		iii		Cost of Improvement with indexation	biii	0
		iv		Expenditure wholly and exclusively in connection with transfer	biiv	0
		v		Total (bi + bii + biii + biv)	bv	0
	c			Balance (aiii - bv)	9c	0
	d			Deduction under section 54D/54G/54GA (Specify details in item D below)		

Sl No	Section	Amount
1	Deduction under section 54D	0
2	Deduction under section 54G	0
3	Deduction under section 54GA	0
Total		9d 0

e	Long-term Capital Gains on assets at B9 above (9c-9d)	B9e	0
10	Amount deemed to be long-term capital gains		
a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? ☐ Yes ☐ No ☐ 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		Amount not used for new asset or remained unutilized in Capital gains account (X)
			Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	

b	Amount deemed to be long-term capital gains, other than at 'a'	0		
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act	0		
	Total Amount deemed to be long-term capital gains (Xi + b + c)		B10	0
11	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b)		B11	0
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A	B11a1 0		
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s 112A	B11a2 0		
b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	B11b 0		
12	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 B1 to B11 above in which included	Country/ Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether Tax Residency Certificate obtained?	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

a	Total amount of LTCG not chargeable to tax in India as per DTAA	B12a	0
b	Total amount of LTCG chargeable to tax at special rates in India as per DTAA	B12b	0
13	Total long term capital gain B1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - B12a (Take B13 as Nil , if loss)	B13	0
C	Income chargeable under the head "CAPITAL GAINS" (A10+ B13) (take B13 as nil, if loss)	C	0
D	Information about deduction claimed against Capital Gains		
1	In case of deduction u/s 54D/54EC/54G/54GA give following details		
a	Deduction claimed u/s 54D		

Sl. No	Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed

b	Deduction claimed u/s 54EC

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

c	Deduction claimed u/s 54G

		Sl. No	Date of transfer of original asset	Date of purchase/ construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
	d	Deduction claimed u/s 54GA						
		Sl. No	Date of transfer of original asset from urban area	Date of purchase/ construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed	
	e	Total deduction claimed (1a + 1b + 1c + 1d)					1e	0
E	Set-off of current year capital losses with current year capital gains *(excluding amounts included in A9 & B12 which is chargeable under 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%	applic able 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		appli cable 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	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-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1- B11) 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 15% *Enter value from item 5v of schedule BFLA, if any.*	0	0	0	0	0
2	Short-term capital gains taxable at 30% *Enter value from item 5vi of schedule BFLA, if any.*	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates *Enter value from item 5vii of schedule BFLA, if any.*	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates *Enter value from item 5viii 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 5ix 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 5x of schedule BFLA, if any.*	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates *Enter value from item 5xi of schedule BFLA, if any.*	0	0	0	0	0

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*

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 Conside ration – if shares are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) – If shares/units are acquired after 31st January, 2018 – please enter full value of conside ration	Cost of acqu isition without indexation Higher of 8 & 9	Cost of acquis ition	If the long term capital asset was acquired before 01.02. 2018, Lower of 6 & 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)- (4*10)	Expendi ture wholly and exclu sively in connection with transfer	Total deduc tions (7+12)	Balance (6–13) -Item 5 of LTCG Schedule of ITR5
(Col1)	(Col1a)	(Col2)	(Col3)	(Col4)	(Col5)	(Col6)	(Col7)	(Col8)	(Col9)	(Col10)	(Col11)	(Col12)	(Col13)	(Col14)
Total						0	0	0	0		0	0	0	0

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

Sl.No	Share /Unit acqui red	ISIN Code	Name of the Share/ Unit	No. of Shares / Units	Sale-price per Share/ Unit	Full Value of Consideration- if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of consideration	Cost of acquis ition without indexation Higher of 8 and 9	Cost of acqui sition	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 deduc tions (7+12)	Balance (6-13) - Item 8 of LTCG Schedule of ITR5
(Col1)	(Col 1a)	(Col2)	(Col3)	(Col4)	(Col5)	(Col6)	(Col7)	(Col8)	(Col9)	(Col10)	(Col11)	(Col12)	(Col13)	(Col14)
Total						0	0	0	0		0	0	0	0

Schedule OS	Income from other sources			
OTHER SOURCES				
1		Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	0
	a	Dividends, Gross (ai + aii)	1a	0
	i	Dividend income [Other than (ii)]	ai	0
	ii	Dividend income u/s 2(22)(e)	aii	0
	b	Interest, Gross (bi + bii + biii + biv + bv)	1b	0
	i	From Savings Bank	bi	0
	ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	0
	iii	From Income-tax Refund	biii	0
	iv	In the nature of Pass through income/loss	biv	0
	v	Others	bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross	1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d	0
	i	Aggregate value of sum of money received without consideration	di	0
	ii	In case immovable property is received without consideration, stamp duty value of property	dii	0
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0
	iv	In case any other property is received without consideration, fair market value of property	div	0
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0
	e	Any other income *(please specify nature)*	1e	0

Sl. No	**Nature**	**Amount**

2		Income chargeable at special rates (2a + 2b + 2c + 2d + 2e related to sl.no.1)	2	0
	a	Income by way of 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 expenditurte etc. u/s 69C	bv	0
	vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0
	c	Any other income chargeable at special rate (total of ci to cxxiii)	2c	0
	d	Pass through income in the nature of income from other sources chargeable at special rates	2d	0
	e	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)*	2e	0

Sl.No	Amount of income	Item No.1a to 1d to No.2a to 2e in which included	Country/Region Name and Code	Article of DTAA	Rate as per Treaty *(enter NIL, if not chargeable)*	Whe ther TRC obt ained (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)

3		Deductions under section 57 *(other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)*		
	a	Expenses / Deductions other than “C”	3a	0
	b	Depreciation (available only if income offered in 1c of "schedule OS")	3b	0

	c	Interest expenditure on dividend u/s 57(i) (available only if income offered in 1a)-entered value	3c	0	
	ci	Eligible amount of interest expenditure	3ci	0	
	d	Total	3d	0	
4	Amounts not deductible u/s 58			4	0
5	Profits chargeable to tax u/s 59			5	0
6	Net Income from other sources 1(after reducing income related to DTAA portion)-3+4+5 *(If negative take the figure to 4i of schedule CYLA)*			6	0
7	Income from other sources (other than from owning and maintaining race horses) (2 + 6) *(enter 6 as nil, if negative)*			7	0
8	Income from the activity of owning race horses				
	a	Receipts		8a	0
	b	Deductions under section 57 in relation to receipts at 8a only		8b	0
	c	Amounts not deductible u/s 58		8c	0
	d	Profits chargeable to tax u/s 59		8d	0
	e	Balance (8a - 8b + 8c + 8d) *(if negative take the figure to 10 xv of Schedule CFL)*		8	0
9	Income under the head "Income from other sources" (7+8e) *(take 8e as nil if negative)*			9	0
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	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend income chargeable at DTAA Rates	0	0	0	0	0

Schedule CYLA	Details of Income after Set off of current year losses

CURRENT YEAR LOSS ADJUSTMENT

Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	14,88,771	0		0	14,88,771
iv	Income from life insurance business u/s 115B	0	0		0	0
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	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	0	0	0	0	0
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 (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)		0	0	0	
xviii	Loss remaining after set-off (i – xvii)		0	0	0	

Schedule BFLA	Details of Income after Set off of Brought Forward Losses of earlier years					
Sl. No.	**Head/ Source of Income**	**Income after set off, if any, of current year's losses as per 5 of Schedule CYLA**	**Brought forward loss set off**	**Brought forward depreciation set off**	**Brought forward allowance under section 35(4) set off**	**Current year's income remaining after set off**
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding income from life insurance business u/ s 115B, speculation income and income from specified business)	14,88,771	0	0	0	14,88,771
iii	Income from life insurance business u/s 115B	0	0	0	0	0
iv	Speculative Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
vii	Short-term capital gain taxable @ 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 @ 10%	0	0	0	0	0
xi	Long term capital gain taxable @ 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	0		0	0	0
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total of brought forward loss set off (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					14,88,771

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL	Details of Losses to be carried forward to future year

CARRY FORWARD OF LOSS

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	Loss from Life insurance business u/ s 115B	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 taxationunder section 115BAD	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	11
i	2010-11		0	0	0	0	0	0	0	0	0	0
ii	2011-12		0	0	0	0		0	0	0	0	
iii	2012-13		0	0	0	0		0	0	0	0	
iv	2013-14		0	0	0	0		0	0	0	0	
v	2014-15		0	0	0	0		0	0	0	0	
vi	2015-16		0	0	0	0		0	0	0	0	
vii	2016-17		0	0	0	0	0	0	0	0	0	0
viii	2017-18		0	0	0	0	0	0	0	0	0	0
ix	2018-19		0	0	0	0	0	0	0	0	0	0
x	2019-20		0	0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses b/f				0	0	0	0	0	0	0	0
xiv	Adjustment of above losses in Schedule BFLA				0	0	0	0	0	0	0	0
xv	2022-23 (Current year losses to be carried forward)				0	0	0	0	0	0	0	0
xvi	Current year loss distributed among the unit holder (Applicable for Investment fund only)				0	0	0	0	0	0	0	0
xvii	Current year losses to be carried forward (xv-xvi)				0	0	0	0	0	0	0	0
xviii	Total loss Carried forward to future years (xiii - xiv + xvii)				0		0	0	0	0	0	0

Schedule UD	Unabsorbed depreciation and allowance under section 35(4)							
			Depreciation			Allowance under section 35(4)		
Sl.No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	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)	3(a)	(4)	(5)	(6)	(7)	(8)
i					0			0
	Total	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 U/S 10AA	Deduction in respect of units located in Special Economic Zone			
	Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
	Total deduction under section 10AA			0

Schedule 80G	Details of donations entitled for deduction under section 80G						
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		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 A		0	0	0	0
	B	Donations entitled for 50% deduction without qualifying limit					
		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 B		0	0	0	0
	C	Donations entitled for 100% deduction subject to qualifying limit					
		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 C		0	0	0	0
	D	Donations entitled for 50% deduction subject to qualifying limit					
		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 D		0	0	0	0
	E	Total Donations (A + B + C + D)					0
	F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)					0

Schedule 80GGA			Details of donations for scientific research or rural development					
SI. No.	Relevant clause under which deduction is claimed*(drop down to be provided)*	Name and address of donee	PAN of donee	Amount of donation				Eligible Amount of donation
				Donation in cash	Date of donation in cash	Donation in other mode	Total Donation	
	Total Donation			0		0	0	0

Schedule RA	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]					
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 enterprise referred to in section 80-IA(4)(i) *[Infrastructure facility]*	a1	Undertaking no. 1	0	
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) *[Power]*	b1	Undertaking no. 1	0	
c	Total deductions under section 80-IA (a + b)				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)]	a1	Undertaking no. INDSRTL_JK	0	
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	b1	Undertaking no. COMM_PROD	0	
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]	c1	Undertaking no. HOUSING_PROJECT	0	
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	d1	Undertaking no. FRIUTS_VEGTBLE	0	
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	e1	Undertaking no. STOR_TRANS	0	
f	Total deduction under section 80-IB (Total of a to e)	f			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			a1	Undertaking no. 1	0
	b	Deduction in respect of undertaking located in Himachal Pradesh			b1	Undertaking no. 1	0
	c	Deduction in respect of undertaking located in Uttaranchal			c1	Undertaking no. 1	0
	d	Deduction in respect of undertaking located in North-East					
		da	Assam	da1	Undertaking no. 1	0	
		db	Arunachal Pradesh	db1	Undertaking no. 1	0	
		dc	Manipur	dc1	Undertaking no. 1	0	
		dd	Mizoram	dd1	Undertaking no. 1	0	
		de	Meghalaya	de1	Undertaking no. 1	0	
		df	Nagaland	df1	Undertaking no. 1	0	
		dg	Tripura	dg1	Undertaking no. 1	0	
		dg	Tripura	dg2	Undertaking no. 2	0	
		dh	Total of deduction for undertakings located in North-east (Total of da to dg)			Dh	0
	e	Total deduction under section 80-IC/80IE (a + b + c + dh)				E	0

Schedule 80P	Deductions under section 80P			
	Deductions	Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members		0	0
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members		0	0
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		0	0
8	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		0	0
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0	0
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0
13	Sec.80P(2)(f)Others		0	0
14	Total		0	0

Schedule VI-A		Deductions under Chapter VI-A			
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			System Calculated
	a	80G	a	0	0
	b	80GGA	b	0	0
	c	80GGC	c	0	0
	Total Deduction under Part B (a + b + c)		1	0	0
	2. Part C- Deduction in respect of certain incomes				
	d	80-IA	d	0	0
	e	80-IAB	e	0	0
	f	80-IAC	f	0	0
	g	80-IB	g	0	0
	h	80-IBA	h	0	0
	i	80IC / 80IE	i	0	0
	j	80JJA	j	0	0
	k	80JJAA	k	0	0
	l	80LA(1)	l	0	0
	m	80LA(1A)	m	0	0
	n	80P	n	0	0
	Total Deduction under Part C (total of d to n)		2	0	0
	3. Total deductions under Chapter VI-A (1 + 2)		3	0	0

Schedule AMT	Computation of Alternate Minimum Tax payable under section 115JC				
1	Total Income as per item 13 of PART-B-TI			1	14,88,770
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	14,88,770
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a 0		
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b 14,88,770		
4	Tax payable under section 115JC *[(9% of (3a) + 18.5% of (3b)] (In the case of AOP, BOI, AJP this is applicable 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 2022-23 (1d of Part-B-TTI)	1	0
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)	2	4,64,496
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3	4,64,496
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	2012-13	0	0	0	0	0
II	2013-14	0	0	0	0	0
III	2014-15	0	0	0	0	0
IV	2015-16	0	0	0	0	0
V	2016-17	0	0	0	0	0
VI	2017-18	0	0	0	0	0
VII	2018-19	0	0	0	0	0
VIII	2019-20	0	0	0	0	0
IX	2020-21	0	0	0	0	0
X	2021-22	0	0	0	0	0
XII	Current AY(enter 1 -2, if 1>2 else enter 0)	0		0		0
XIII	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 SI	Income chargeable to tax at special rates (Please see instructions for section and rate of tax)			
Sl.No	Section/Description	Special rate (%)	Income(i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)	15	0	0
2	112 (LTCG on others)	20	0	0
3	112 proviso (LTCG on listed securities/ units without indexation)	10	0	0
4	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10	0	0
5	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0
6	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
7	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20	0	0
8	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
9	115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
10	115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
11	115A(1)(a)(iiac) -Interest as per Sec. 194LBA	5	0	0
12	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20	0	0
13	115A(1)(b)(A) & 115A(1)(b)(B)(Income from royalty or fees for technical services received from Government or Indian concern)	10	0	0
14	115AC(1)(a and b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
15	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency non-resident	10	0	0
16	115BB -Winnings from lotteries, crosswords puzzles, races including horse races, card games and other games of any sort or gambling or betting of any form or nature whatsoever	30	0	0
17	115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
18	115BBF -Tax on income from patent (Income under head business or profession)	10	0	0
19	115BBG_BP - Income under head business or profession (Income under head business or profession)	10	0	0
20	115AD(1)(iii) Proviso -For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0
21	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1	0	0
22	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1	0	0
23	OSDTAARate - Other source income chargeable under DTAA rates	1	0	0
24	115AD(1)(ii) - Proviso STCG (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	15	0	0
25	115AD(1)(i) -Income received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5	0	0
27	115AD(1)(iii)-Long term capital gains by an FII	10	0	0
28	115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
29	115BBC - Anonymous donations	30	0	0
30	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0

31	115BBF -Tax on income from patent (Income under head other sources)	10	0	0
32	115BBG - Income under head other sources (Income under head other sources)	10	0	0
33	115AB(1)(a)-Income in respect of units - off -shore fund	10	0	0
34	115AB(1)(b) - Income by way of long-term capital gains arising from the transfer of units purchased in foreign currency by a off-shore fund115AB(1)(b) - LTCG on units - off-shore fund	10	0	0
35	115E(a) - Investment Income of a Non-Resident Indian -chargeable u/s 115E	20	0	0
36	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
37	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
38	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
39	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
41	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20	0	0
42	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20	0	0
43	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5	0	0
44	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC	5	0	0
45	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5	0	0
46	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20	0	0
47	PTI_115A(1)(b)(A) & 115A(1)(b)(B) -Income from royalty or fees for technical services received from Government or Indian concern)	10	0	0
48	PTI-115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
49	PTI-115AC(1)-Income from bonds or GDR purchased in foreign currency	10	0	0
50	PTI-115AD(1)(i) -Income received by an FII in respect of securities (other than units referred to in section115AB)	20	0	0
51	PTI-115AD(1)(i) proviso -Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
52	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
53	PTI-115BBF - Tax on income from patent	10	0	0
54	PTI-115BBG - Tax on income from transfer of carbon credits	10	0	0
55	PTI-115E(a) - Investment Income of a Non-Resident Indian - chargeable u/s 115E	20	0	0
56	115A(1) (a)(iiaa) -Interest as referred in proviso to section 194LC(1)	4	0	0
57	PTI-115A(1) (a)(iiaa) - Interest as referred in proviso to section 194LC(1)	4	0	0
58	115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
59	PTI-115AD(1)(i) - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
60	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0

61	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
62	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
63	PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	20	0	0
64	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10	0	0
65	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency by non-resident	10	0	0
		Total	0	0

Schedule IF	Information regarding partnership firms in which you are partner							
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 profit of the firm	Amount of share in the profit	Capital balance 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)*	2	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details *(Fill up details separately for each agricultural land)*		
		a	Name of district along with pin code in which agricultural land is located		
		b	Measurement of agricultural land in Acre		
		c	Whether the agricultural land is owned or held on lease *(drop down to be provided)*		
		d	Whether the agricultural land is irrigated or rain-fed *(drop down to be provided)*		
	3		Other exempt income *(please specify) (3a+3b)*	3	0

Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10 (23FC) or 10(23FCA) or 10(23FE) or 10(23FF) or 10(4D) or Others	Nature of Income	Acknowledgement No.	Form Filled	Amount

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 *(Y/N)*

	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	0

Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA,115UB								
Sl (1)	Investment entity covered by Section 115UA/115UB (2)	Name of business trust/investment fund (3)	PAN of the business trust/ investment fund (4)	Sl(5)	Head of income (6)	Current year income (7)	Share of current year loss distributed by Investment fund (8)	Net Income/ Loss 9=7-8 (9)	TDS on such amount,if any (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	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
		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

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

Schedule FSI	Details of Income from outside India and tax relief (available only in case of resident)								
Sl	Country Name & 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	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)					
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax Relief claimed				
		Country/Region Code	TaxPayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
			Total	0	0	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) *(Part of total of 1(d))*		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	0	
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India	0
	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 calendar year ending as on 31st December, 2021

Sl. No	Country / Region Name	Country / Region 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 calendar year ending as on 31st December, 2021

Sl. No	Country/ Region Name	Country / Region Code	Name of financial institution	Address of financial institu-tion	ZIP code	Account number	Status	Account opening date	Peak balance During the period	Closing balance	Gross amount 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)*	
											Nature	Amount
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12a)	(12b)

A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

Sl. No.	Country/ Region Name	Country / Region Code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the invest-ment	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 calendar year ending as on 31st December, 2021

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

B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

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

C Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl. No	Country / Region Name and Code	Zip Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(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 calendar year ending as on 31st December, 2021

Sl. No	Country / Region Name and Code	Zip code	Nature of Asset	Ownership-Direct/ Beneficial owner/	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return

				Beneficiary					Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 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 / Region Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees) Peak Balance/ Investment during the year	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
Sl. No	Country / Region 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 taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(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 / Region 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 (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST		
DETAILS OF GST	**SI. No.**	**GSTIN No(s)**	**Annual value of outward supplies as per the GST return(s) filed**
	(1)	(2)	(3)
	Total		0
	NOTE - *Please furnish the information above for each GSTIN No. separately*		

Part B - TI	Computation of total income					
1	Income from house property *(3 of Schedule-HP) (enter nil if loss)*				1	0
2	Profits and gains from business or profession					
	i	Profits and gains from business other than speculative business and specified business *(A38 of Schedule-BP) (enter nil if loss)*	2i	14,88,771		
	ii	Profit and gains from speculative business *(3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)*	2ii	0		
	iii	Profit and gains from specified business *(3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)*	2iii	0		
	iv	Income chargeable to tax at special rate *(3d,3e and 4b of table F of Schedule BP)*	2iv	0		
	v	Total (2i + 2ii + 2iii + 2iv) *(enter nil, if loss and carry this figure of loss to Schedule CYLA)*			2v	14,88,771
3	Capital gains					
	a	Short term				
		i. Short-term chargeable @ 15% *(9ii of item E of schedule CG)*	ai	0		
		ii. Short-term chargeable @ 30% *(9iii of item E of schedule CG)*	aii	0		
		iii. Short-term chargeable at applicable rate *(9iv of item E of schedule CG)*	aiii	0		
		iv. Short-term chargeable at special rates in india as per DTAA *(9v of item E of Schedule CG)*	aiv	0		
		v. Total Short-term (ai+aii+aiii+aiv) *(enter nil if loss)*	av	0		
	b	Long term				
		i. Long-term chargeable @ 10% *(9vi of item E of Schedule CG)*	bi	0		
		ii. Long-term chargeable @ 20% *(9vii of item E of Schedule CG)*	bii	0		
		iii. Long-term chargeable at special rates in India as per DTAA *(9viii of item E of schedule CG)*	biii	0		
		iv. Total Long term (bi+bii+biii) *(enter nil if loss)*	biv	0		
c	Total Capital Gains (3av+3biv) *(enter nil if loss)*				3c	0
4	Income from other sources					
	a	Net income from other sources chargeable to tax at normal applicable rates *(6 of Schedule OS) (enter nil if loss)*	4a	0		
	b	Income chargeable to tax at special rate *(2 of Schedule OS)*	4b	0		
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5	Total of head wise income (1 + 2v + 3c +4d)				5	14,88,771
6	Losses of current year to be set off against 5 *(total of 2xvii, 3xvii and 4xvii of Schedule CYLA)*				6	0
7	Balance after set off current year losses (5 - 6) *(total of serial no (ii), (iii) , (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)*				7	14,88,771
8	Brought forward losses to be set off against 7 *(total of 2xvi, 3xvi and 4xvi of Schedule BFLA)*				8	0
9	Gross Total income (7 - 8) *(also total of serial no (i) , (ii) , (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)*				9	14,88,771
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9				10	0
11	Deductions under Chapter VI-A					

	a	Part-B of Chapter VI-A *[1 of Schedule VI-A and limited upto (i, ii, iv, v, viii, xiii, xiv) of column 5 of BFLA]*	11a	0
	b	Part-C of Chapter VI-A *[(2 of Schedule VI-A and limited upto (ii5) of schedule BFLA]]*	11b	0
	c	Total (11a+11b) [limited upto (9 - 10)]	11c	0
12	Incomes not forming part of total income (12a + 12b+ 12c)		12	0
	a	Deduction u/s 10AA	12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0
13	Total income (9 – 11c - 12)		13	14,88,770
14	Income chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net agricultural income/ any other income for rate purpose *(3v of Schedule EI)*		15	0
16	Aggregate income (13-14+15) *[applicable if (13-14) exceeds maximum amount not chargeable to tax]*		16	14,88,770
17	Losses of current year to be carried forward *(total of xv of Schedule CFL)*		17	0
18	Deemed total income under section 115JC *(3 of Schedule AMT)*		18	14,88,770

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) above *(if applicable)*	1b	0
		c	Health & Education Cess,@4% on 1a+1b above	1c	0
		d	Total Tax Payable on deemed total income (1a + 1b + 1c)	1d	0
	2		Tax payable on total income		
		a	Tax at normal rates on 16 of Part B-TI	2a	4,46,631
		b	Tax at special rates *(total of (ii) of Schedule-SI)*	2b	0
		c	Rebate on agricultural income *[applicable if (13 - 14) of Part B-TI exceeds maximum amount not chargeable to tax]*	2c	0
		d	Tax Payable on Total Income (2a + 2b – 2c)	2d	4,46,631
		e	Surcharge		
			Surcharge computed before marginal relief		
			i — 25% of 12(ii) of Schedule SI	2ei	0
			ii — 10% or 15 %, as applicable, of 1(ii) + 2(ii), 7(ii), 9(ii), 21(ii), 22(ii), 23(ii) of Schedule SII	2eii	0
			iii — On [(2d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI]	2eiii	
			Surcharge after marginal relief		
			ia — 25% of 12(ii) of Schedule SI	2eia	0
			iia — 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiia	0
			iiia — On [(2d) - (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part BTI]	2eiiia	
			iv — Total (ai + aii)	2eiv	0
		f	Health and Education cess @4% on 2d +2eiv	2f	17,865
		g	Gross tax liability (2d + 2eiv + 2f)	2g	4,64,496
	3		Gross tax payable (higher of 1d or 2g)	3	4,64,496
	4		Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)	4	0
	5		Tax payable after credit under section 115JD (3 - 4)	5	4,64,496
	6		Tax relief		
		a	Section 90/90A *(2 of Schedule TR)*	6a	0
		b	Section 91 *(3 of Schedule TR)*	6b	0
		d	Total (6a + 6b)	6c	0
	7		Net tax liability (5 – 6c) *(enter zero, if negative)*	7	4,64,496
	8		Interest and fee payable		
		a	Interest for default in furnishing the return (section 234A)	8a	1,34,676
		b	Interest for default in payment of advance tax (section 234B)	8b	1,67,184
		c	Interest for deferment of advance tax (section 234C)	8c	23,451
		d	Fee for default in furnishing return of income (section 234F)	8d	5,000
		e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	3,30,311
	9		Aggregate liability (7 + 8e)	9	7,94,807
TAXES PAID AND BANK DETAILS	10		Taxes paid		
		a	Advance Tax *(from column 5 of 15A)*	10a	0
		b	TDS *(total of column 9 of 15B)*	10b	0
		c	TCS *(total of column 7 of 15C)*	10c	0

		d	Self Assessment Tax *(from column 5 of 15A)*	10d	0
		e	Total Taxes Paid (10a + 10b + 10c + 10d)	10e	0
	11	Amount payable *(Enter if 9 is greater than 10e, else enter 0)*		11	7,94,810
	12	Refund *(If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)*		12	0
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 ☐ No	
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)			

Sl No.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited *(tick one account)* ☑
1	HDFC0000515	HDFC BANK	05152000006354	☑

Note: Rows can be added as required

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

Note: Rows can be added as required

14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? *[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]*	☐ Yes ☐ No

15	TAX PAYMENTS					
A	Details of payments of Advance Tax and Self-Assessment Tax					
ADVANCE/ SELF ASSESSMENT TAX	Sl.No.	BSR Code	Date of deposit(DD-MMM-YYYY)	Serial number of challan	Amount(Rs)	
	(1)	(2)	(3)	(4)	(5)	
		Total			0	
	NOTE	*Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI.*				

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt/ withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/Aadhaar No.			
Total									0						

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]

Sl No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current Financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)				Corresponding Receipt/ withdrawals offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
Total									0						

NOTE *Please enter total column 9 of above in 10b of Part B-TTI*

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

TCS ON INCOME	Sl.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 Financial Year(Tax collected during FY 2019-20)	Amount out of (5) or (6) being claimed this year (only if corresponding Receipt 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)
	Total						0	

NOTE *Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI*

VERIFICATION

I,SANDIP DAS son/ daughter of CHAKRAPANI DAS 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 Partner and I am also competent to make this return and verify it. I am holding permanent account number AFMPD4516R .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: 28-Mar-2025 **Sign Here**

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