

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

Part A-GEN		GENERAL		
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	(A1) First Name SUMIT	(A2) Middle Name KUMAR	(A3) Last Name SHAW	(A4) PAN BYDPS8716F
	(A5) Flat/Door/Block No. 19C	(A6) Name of Premises/ Building/Village MOHAN CHAND ROAD		(A14) Status (Tick) <input checked="" type="checkbox"/> Individual <input type="checkbox"/> HUF
	(A7) Road/Street/Post Office Khiddirpore S.O	(A8) Date of Birth/Formation (DD-MMM-YYYY) 21-Mar-1990		(A15) Date of Commencement of Business (DD-MMM-YYYY)
	(A9) Area/locality Kolkata	(A16) Aadhaar Number (12 digit)/ Aadhaar Enrolment Id (28 digit) (if eligible for Aadhaar) 7xxx xxxx 4160		
	(A10) Town/City/District KOLKATA	(A11) State 32 - WEST BENGAL	(A12) PIN code/ZIP code 700023	
		(A13) Country/Region 91 - INDIA		
	(A17) Residential/Office Phone Number with STD code	Mobile No. 1 91 7685802699	Mobile No. 2 91	
	(A18) Email Address-1 (self) arup57banerjee@gmail.com	Email Address-2		
FILING STATUS	(A19)(a)	<input checked="" type="checkbox"/> 139(1)-On or Before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 139(9A) / 119(2)(b)- After condonation of delay, <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148		
		<input type="checkbox"/> 139(1)-On or Before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 139(9A) / 119(2)(b)- After condonation of delay, <input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148		
	(b)	Have you opted for new tax regime u/s 115BAC and filed Form 10IE in AY 2021-22 ? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Option for current assessment year <input type="checkbox"/> Opting in now <input checked="" type="checkbox"/> Not opting <input type="checkbox"/> Continue to opt <input type="checkbox"/> Opt out		
	(bi)	For other than not opting, please furnish date of filing of form 10-IE along with Acknowledgment number Date of filing of form 10IE (DD-MMM-YYYY) Acknowledgement Number		
	(c)	Are you filing return of income under Seventh proviso to Section 139(1) - (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information [Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling one or more conditions mentioned in the seventh proviso to section 139(1)]		
	(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore in one or more current account during the previous year? (Yes/No)	No	Amount (Rs) (If Yes) 0
(cii)	Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for any other person? (Yes/No)	No	Amount (Rs) (If Yes) 0	

(ciii)	Have you incurred expenditure of amount or aggregate of amount exceeding Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)	No	Amount (Rs) (If Yes) 0									
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevant condition from the drop-down menu) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No											
(d)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD-MMMYYYY)	Receipt No. :	Date of filing original return (DD-MMM-YYYY) :									
(e)	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 and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	(Unique Number)	Date or if filed u/s 92CD enter date of advance pricing agreement:									
(f)	Residential Status in India (for individuals) (Tick applicable option)	<p style="text-align: center;">A. Resident</p> <input checked="" type="checkbox"/> You were in India for 182 days or more during the previous year [section 6(1)(a)] <input type="checkbox"/> You were in India for 60 days or more during the previous year, and have been in India for 365 days or more within the 4 preceding years [section (6)(1) (c)] [where Explanation 1 is not applicable] <input type="checkbox"/> You are a citizen of India, who left India, for the purpose of employment, as a member of the crew of an Indian ship and were in India for 182 days or more during the previous year and 365 days or more within the preceding 4 years [Explanation 1(a) of section (6)(1)(c)] <input type="checkbox"/> You are a citizen of India or a person of Indian origin and have come on a visit to India during the previous year and were in India for a) 182 days or more during the previous year and 365 days or more within the preceding 4 years; or b) 120 days or more during the previous year and 365 days or more within the preceding 4 years if the total income, other than income from foreign sources, exceeds Rs. 15 lakh. [Explanation 1(b) of section (6)(1)(c)]										
		<p style="text-align: center;">B. Resident but not Ordinarily Resident</p> <input type="checkbox"/> You have been a non-resident in India in 9 out of 10 preceding years [section 6(6)(a)] <input type="checkbox"/> You have been in India for 729 days or less during the 7 preceding years [section 6(6)(a)] <input type="checkbox"/> You are a citizen of India or person of Indian origin, who comes on a visit to India, having total income, other than the income from foreign sources, exceeding Rs. 15 lakh and have been in India for 120 days or more but less than 182 days during the previous year [section 6(6)(c)]. <input type="checkbox"/> You are a citizen of India having total income, other than the income from foreign sources, exceeding Rs. 15 lakh during the previous year and not liable to tax in any other country or territory by reason of your domicile or residence or any other criteria of similar nature [section 6(6)(d) read with section 6(1A)].										
		<p style="text-align: center;">C. Non-resident</p> <input type="checkbox"/> You were a non-resident during the previous year. (i) Please specify the jurisdiction(s) of residence during the previous year - <table border="1"> <thead> <tr> <th>S.No.</th> <th>Jurisdiction(s) of residence</th> <th>Taxpayer Identification Number(s)</th> </tr> </thead> <tbody> <tr> <td colspan="3">(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -</td> </tr> <tr> <td colspan="2">Total period of stay in India during the previous year (in days)</td> <td>Total period of stay in India during the 4 preceding years (in days)</td> </tr> </tbody> </table>		S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)	(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -			Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)
		S.No.	Jurisdiction(s) of residence	Taxpayer Identification Number(s)								
(ii) In case you are a Citizen of India or a Person of Indian Origin (POI), please specify -												
Total period of stay in India during the previous year (in days)		Total period of stay in India during the 4 preceding years (in days)										
<p style="text-align: center;">D.</p> <input type="checkbox"/> Resident <input type="checkbox"/> Resident but not Ordinarily Resident <input type="checkbox"/> Non-resident												
(g)	Do you want to claim the benefit u/s 115H? (applicable in case of Resident)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										
(h)	Are you governed by Portuguese Civil Code as per section 5A? (Tick) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No										

(If "YES" please fill Schedule 5A)

(i) Whether this return is being filed by a representative assessee? (Tick)
 Yes
 No
 If yes, furnish following information

(1)	Name of the representative assessee
(2)	Capacity of the Representative (drop down to be provided)
(3)	Address of the representative assessee
(4)	Permanent Account Number (PAN) /Aadhaar No. of the representative assessee

(j) Whether you were Director in a company at any time during the previous year? (Tick)
 Yes
 No
 If yes, please furnish following information -

Sl. No.	Name of company	Type of Company	PAN	Whether its shares are listed or unlisted	Director Identification Number (DIN)
1	CONTEMPORARY FOOD HUB PRIVATE LIMITED	Domestic	AAHCC3236A	Unlisted	08001436

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

Sl. No.	Name of Firm	PAN
1	SHAW INFRAPROJECTS LLP	ACYFS0746B

(l) 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

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

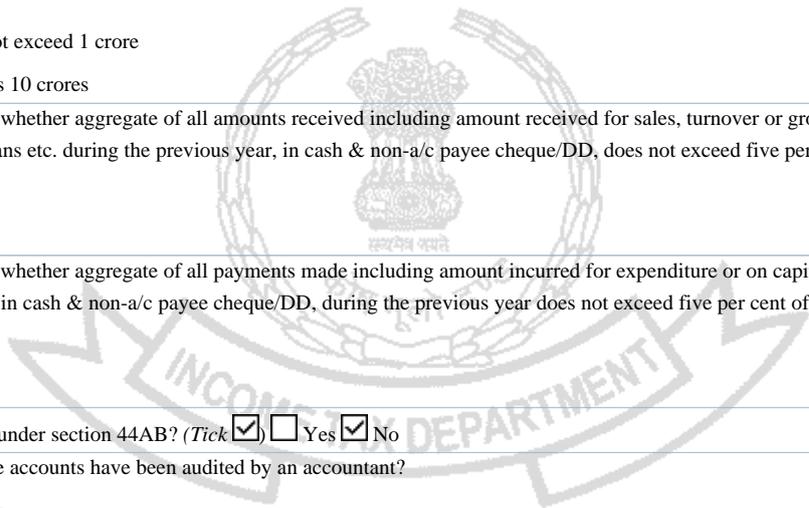
(m) In case of non-resident, is there a permanent establishment (PE) in India? (Tick) Yes No

(n) 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)	0
(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).	

(o) Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange?
 Yes
 No

AUDIT INFORMATION



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

NATURE OF BUSINESS		NATURE OF BUSINESS OR PROFESSION, IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE THREE MAIN ACTIVITIES/ PRODUCTS (OTHER THAN THOSE DECLARING INCOME UNDER SECTIONS 44AD, 44ADA AND 44AE)	
Sl.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
1	07003-Developing and sub-dividing real estate into lots		
2	10008-Restaurants – without bars		
3	11008-Freight transport by road		



Part A-BS		BALANCE SHEET AS ON 31ST DAY OF MARCH,2022 OR AS ON THE DATE OF CLOSURE OF BUSINESS AS APPLICABLE OF THE PROPRIETARY BUSINESS OR PROFESSION					
SOURCES OF FUNDS	1	Proprietor's fund					
		a	Proprietor's capital		a	0	
		b	Reserves & Surplus				
			i	Revaluation Reserve	bi	0	
			ii	Capital Reserve	bii	0	
			iii	Statutory Reserve	biii	0	
			iv	Any other Reserve	biv	0	
			v	Total (bi + bii + biii + biv)	bv	0	
		c	Total proprietor's fund (a + bv)		1c	0	
		2	Loan funds				
			a	Secured loans			
				i	Foreign Currency Loans	ai	0
				ii	Rupee Loans		
				A	From Banks	iiA	0
			B	From Others	iiB	0	
			C	Total (iiA + iiB)	iiC	0	
			iii	Total (ai + iiC)	aiii	0	
		b	Unsecured loans (including deposits)				
			i	From Banks	bi	0	
			ii	From others	bii	0	
			iii	Total (bi + bii)	biii	0	
		c	Total Loan Funds (aiii + biii)		2c	0	
	3	Deferred tax liability			3	0	
	4	Sources of funds (1c + 2c + 3)			4	0	
APPLICATION OF FUNDS	1	Fixed assets					
		a	Gross: Block		1a	0	
		b	Depreciation		1b	0	
		c	Net Block (a - b)		1c	0	
		d	Capital work-in-progress		1d	0	
		e	Total (1c + 1d)		1e	0	
		2	Investments				
			a	Long-term investments			
				i	Government and other Securities - Quoted	ai	0
				ii	Government and other Securities - Unquoted	aii	0
				iii	Total (ai + aii)	aiii	0
			b	Short-term investments			
				i	Equity Shares, including share application money	bi	0
				ii	Preference Shares	bii	0
				iii	Debentures	biii	0
				iv	Total (bi + bii + biii)	biv	0
			c	Total investments (aiii + biv)		2c	0
		3	Current assets, loans and advances				
			a	Current assets			
				i	Inventories		
				A	Stores/consumables including packing material	iA	0
				B	Raw materials	iB	0
				C	Stock-in-process	iC	0
				D	Finished Goods/Traded Goods	iD	0
				E	Total (iA + iB + iC + iD)	iE	0
				ii	Sundry Debtors	aii	0
				iii	Cash and Bank Balances		
				A	Cash-in-hand	iiiA	0
				B	Balance with banks	iiiB	0
				C	Total (iiiA + iiiB)	iiiC	0
			iv	Other Current Assets	aiv	0	
			v	Total current assets (iE + aii + iiiC + aiv)	av	0	
		b	Loans and advances				
			i	Advances recoverable in cash or in kind or for value to be received	bi	0	

		ii	Deposits, loans and advances to corporates and others	bii	0
		iii	Balance with Revenue Authorities	biii	0
		iv	Total (bi + bii + biii)	biv	0
	c	Total of current assets, loans and advances (av + biv)		3c	0
	d	Current liabilities and provisions			
		i	Current liabilities		
		A	Sundry Creditors	iA	0
		B	Liability for Leased Assets	iB	0
		C	Interest Accrued on above	iC	0
		D	Interest accrued but not due on loans	iD	0
		E	Total (iA +iB +iC + iD)	iE	0
		ii	Provisions		
		A	Provision for Income Tax	iiA	0
		B	Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
		C	Other Provisions	iiC	0
		D	Total (iiA + iiB + iiC)	iiD	0
		iii	Total (iE + iiD)	diii	0
	e	Net current assets (3c – diii)		e	0
4	a	Miscellaneous expenditure not written off or adjusted		4a	0
	b	Deferred tax asset		4b	0
	c	Profit and loss account/ Accumulated balance		4c	0
	d	Total (4a + 4b + 4c)		4d	0
5	Total, application of funds (1e + 2c + 3e + 4d)			5	0
NO ACCOUNT CASE	6	In a case where regular books of account of business or profession are not maintained - (furnish the following information as on 31st day of March, 2022, in respect of business or profession)			
	a	Amount of total sundry debtors		6a	0
	b	Amount of total sundry creditors		6b	0
	c	Amount of total stock-in-trade		6c	0
	d	Amount of the cash balance		6d	54,000

Part A-Manufacturing Account		Manufacturing Account for the year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items from 61 to 65 as applicable)		
1	Debits to manufacturing account			
	Opening Inventory			
A	i	Opening stock of raw-material	i	0
	ii	Opening stock of work in progress	ii	0
	iii	Total (i + ii)	Aiii	0
B	Purchases (net of refunds and duty or tax, if any)		B	0
C	Direct wages		C	0
D	Direct expenses (Di + Dii + Diii)		D	0
	i	Carriage inward	i	0
	ii	Power and fuel	ii	0
	iii	Other direct expenses	iii	0
E	Factory overheads			
	i	Indirect wages	i	0
	ii	Factory rent and rates	ii	0
	iii	Factory insurance	iii	0
	iv	Factory fuel and power	iv	0
	v	Factory general expenses	v	0
	vi	Depreciation of factory machinery	vi	0
	vii	Total (i + ii + iii + iv + v + vi)	Evii	0
F	Total of debits to manufacturing account (Aiii + B + C + D + Evii)		F	0
2	Closing stock			
	i	Raw material	2i	0
	ii	Work-in-progress	2ii	0
	Total (2i + 2ii)		2	0
3	Cost of goods produced- transferred to trading account (1F - 2)		3	0

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 61 to 65 as applicable)				
CREDITS TO TRADING ACCOUNT	4	Revenue from operations				
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		i	Sale of goods	i	0	
		ii	Sale of services	ii	0	
		iii	Other operating revenues (specify nature and amount)			
			Sl. No.	Nature of Income	Amount	
			Total (iia + iiib)		Aiii 0	
		iv	Total (i + ii + iiic)		Aiv 0	
		B	Gross receipts from Profession			B 0
		C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied			
			i	Union Excise duties	i	0
			ii	Service Tax	ii	0
			iii	VAT/ Sales tax	iii	0
			iv	Central Goods & Service Tax (CGST)	iv	0
			v	State Goods & Services Tax (SGST)	v	0
			vi	Integrated Goods & Services Tax (IGST)	vi	0
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0
			viii	Any other duty, tax and cess	viii	0
			ix	Total (i + ii + iii + iv + v + vi + vii + viii)	Cix	0
		D	Total Revenue from operations (Aiv + B + Cix)			4D 0
		5	Closing Stock of Finished Stocks			5 0
		6	Total of credits to Trading Account (4D + 5)			6 0
		7	Opening Stock of Finished Goods			7 0
		8	Purchases (net of refunds and duty or tax, if any)			8 0
	9	Direct Expenses (9i + 9ii + 9iii)			9 0	
		i	Carriage inward	9i	0	
		ii	Power and fuel	9ii	0	
		iii	Other direct expenses	9iii	0	
			Sl. No.	Nature of direct expenses	Amount	
			Total		9(iii) 0	
	10	Duties and taxes, paid or payable, in respect of goods and services purchased				
		i	Custom duty	10i	0	
		ii	Counter veiling duty	10ii	0	
		iii	Special additional duty	10iii	0	
		iv	Union excise duty	10iv	0	
		v	Service Tax	10v	0	
		vi	VAT / Sales tax	10vi	0	
		vii	Central Goods & Service Tax (CGST)	10vii	0	
		viii	State Goods & Services Tax (SGST)	10viii	0	
		ix	Integrated Goods & Services Tax (IGST)	10ix	0	
		x	Union Territory Goods & Services Tax (UTGST)	10x	0	
		xi	Any other tax, paid or payable	10xi	0	
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	0	
	11	Cost of goods produced – Transferred from Manufacturing Account			11 0	
	12	Gross Profit/Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)			12 0	

Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)				
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account		13	0	
	14	Other income				
		i.	Rent	i	0	
		ii	Commission	ii	0	
		iii	Dividend income	iii	0	
		iv	Interest income	iv	0	
		v	Profit on sale of fixed assets	v	0	
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0	
		vii	Profit on sale of other investment	vii	0	
		viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0	
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	0	
		x	Agricultural income	x	0	
	xi	Any other income (specify nature and amount)				
		Sl.No.	Nature of Income	Amount		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)		14xii	0	
	15	Total of credits to profit and loss account (13+14xii)		15	0	
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	0	
		ii	Bonus	22ii	0	
		iii	Reimbursement of medical expenses	22iii	0	
		iv	Leave encashment	22iv	0	
		v	Leave travel benefits	22v	0	
		vi	Contribution to approved superannuation fund	22vi	0	
		vii	Contribution to recognised provident fund	22vii	0	
		viii	Contribution to recognised gratuity fund	22viii	0	
		ix	Contribution to any other fund	22ix	0	
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0	
		xi	Total compensation to employees (total 22i to 22x)		22xi	0
		xii	Whether any compensation, included in 22xi, paid to non-residents		xiia	
			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	0
		25	Entertainment		25	0
		26	Hospitality		26	0
		27	Conference		27	0
		28	Sales promotion including publicity (other than advertisement)		28	0
		29	Advertisement		29	0
	30	Commission				
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
		ii	To others	ii	0	
		iii	Total (i + ii)	30iii	0	
	31	Royalty				
		i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
		ii.	To others	ii	0	
		iii.	Total (i + ii)	31iii	0	
	32	Professional / Consultancy fees / Fee for technical services				

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										i	0
	ii	To others										ii	0
	iii	Total (i + ii)										32iii	0
33	Hotel , boarding and Lodging											33	0
34	Traveling expenses other than on foreign traveling											34	0
35	Foreign travelling expenses											35	0
36	Conveyance expenses											36	0
37	Telephone expenses											37	0
38	Guest House expenses											38	0
39	Club expenses											39	0
40	Festival celebration expenses											40	0
41	Scholarship											41	0
42	Gift											42	0
43	Donation											43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)												
	i	Union excise duty										44i	0
	ii	Service tax										44ii	0
	iii	VAT/ Sales tax										44iii	0
	iv	Cess										44iv	0
	v	Central Goods & Service Tax (CGST)										44v	0
	vi	State Goods & Services Tax (SGST)										44vi	0
	vii	Integrated Goods & Services Tax (IGST)										44vii	0
	viii	Union Territory Goods & Services Tax (UTGST)										44viii	0
	ix	Any other rate, tax, duty or cess including STT and CTT										44ix	0
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii + 44ix)										44x	0
45	Audit fee											45	0
46	Other expenses (specify nature and amount)												
		Sl.No.	Nature of Expense								Amount		
		iii	Total (i + ii)								46iii		
												0	
47	i	Bad debts (specify PAN / Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)										47i	0
		Sl.No	PAN of the person			Aadhaar Number of the person				Amount			
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)										47ii	0
		Sl. No.	Name	Flat/ Door/ Block No.	Name of Premises / Building / Village	Road/ Street/Post office	Area/ Locality	Town/ City/ District	State	Country/ Region	PIN Code	ZIP Code	Amount
	iii.	Others (amounts less than Rs. 1 lakh)										47iii	0
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)										47iv	0
48	Provision for bad and doubtful debts											48	0
49	Other provisions											49	0
50	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iv + 48 + 49)]											50	0
51	Interest												
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company										i	0
	ii.	To others										ii	0
	iii.	Total (i + ii)										51iii	0
52	Depreciation and amortisation.											52	0
53	Net Profit before taxes (50 - 51iii - 52)											53	0
PROVISIONS FOR TAX AND APPROPRIATIONS													
54	Provision for current tax.											54	0
55	Provision for Deferred Tax											55	0
56	Profit after tax(53 - 54 - 55)											56	0
57	Balance brought forward from previous year.											57	0
58	Amount available for appropriation (56 + 57)											58	0
59	Transferred to reserves and surplus.											59	0
60	Balance carried to balance sheet in proprietor's account (58 –59)											60	0
61	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD												
	Sl. No.	Name of the Business				Business Code				Description			
	i	Gross turnover or Gross receipts (ia+ib)										61i	0

NET PROFIT
(BEFORE TAXES)

PROVISIONS FOR TAX
AND APPROPRIATIONS

RESUMPTIVE INCOME
CASES

	a	Through a/c payee cheque or a/c payee bank draft or other prescribed electronic modes before specified date	a	0
	b	Any other mode	b	0
ii	Presumptive income under section 44AD(ia+ib)		61ii	0
	a	6% of 61(i)(a), or the amount claimed to have been earned, whichever is higher	a	0
	b	8% of 61(i)(b), or the amount claimed to have been earned, whichever is higher	b	0

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

62 COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA

Sl.No.	Name of the Business	Business Code	Description	
i	Gross Receipts		62i	0
ii	Presumptive Income under section 44ADA (50% of 62i, or the amount claimed to have been earned, whichever is higher)		62ii	0

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

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

Sl. No.	Name of the Business	Business Code	Description			
i	Sl.No	Registration No. of goods carriage	Whether owned/ leased/hired	Tonnage Capacity of goods carriage(in MT)	Number of months for which goods carriage was owned / leased / hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per tone per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been earned, whichever is higher
	Total				0	0
ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point 63(i)]			63ii	0	

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

NO ACCOUNT CASE

64	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 turnover/Gross receipts (a1+a2)		ia	62,61,076
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or other prescribed electronic modes before specified date	a1	62,61,076
	2	Any other mode	a2	0
b	Gross profit		ib	6,88,718
c	Expenses		ic	0
d	Net profit		64i	6,88,718
(ii)	For assessee carrying on Profession			
a	Gross turnover/Gross receipts (a1+a2)		ia	0
	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received before specified date	a1	0
	2	Any other mode	a2	0
b	Gross profit		iib	0
c	Expenses		iic	0
d	Net profit		64ii	0
iii	Total Profit (64(i)d + 64(ii)d)		64iii	6,88,718
65	i	Turnover from speculative activity	65i	0
	ii	Gross Profit	65ii	0
	iii	Expenditure, if any	65iii	0
	iv	Net Income From Speculative Activity (65ii-65iii)	65iv	0

Part A - OI		Other Information (mandatory if liable for audit under section 44AB, for other fill, if applicable).		
1	Method of accounting employed in the previous year (Tick <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Mercantile <input type="checkbox"/> Cash			
2	Is there any change in method of accounting (Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
3a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]	3a		0
3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b		0
4	Method of valuation of closing stock employed in the previous year			
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		-	
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		-	
c	Is there any change in stock valuation method (Tick <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No			
d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d		0
e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e		0
5	Amounts not credited to the profit and loss account, being			
a	The items falling within the scope of section 28	5a		0
b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b		0
c	Escalation claims accepted during the previous year	5c		0
d	Any other item of income	5d		0
e	Capital receipt, if any	5e		0
f	Total of amounts not credited to profit and loss account (5a + 5b + 5c + 5d + 5e)	5f		0
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses			
a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		0
b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b		0
c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c		0
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		0
e	Amount of discount on a zero-coupon bond [36(1)(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)(vii)]	6m		0
n	Amount transferred to any special reserve [36(1)(viii)]	6n		0
o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o		0
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p		0
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q		0
r	Any other disallowance	6r		0
s	Total amount disallowable under section 36 (total of 6a to 6r)	6s		0
7	Amounts debited to the profit and loss account, to the extent disallowable under section 37			
a	Expenditure of capital nature [37(1)]	7a		0
b	Expenditure of personal nature [37(1)]	7b		0
c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c		0
d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d		0
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e		0
f	Any other penalty or fine	7f		0

OTHER INFORMATION

	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax [40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in admissible under section [40(b)/40(ba)]	Ah	0
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40 (total of Aa to Ai)	Aj	0
8	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	0
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	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	13	0
i	Section 33AB	13i	0
ii	Section 33ABA	13ii	0
14	Any amount of profit chargeable to tax under section 41	14	0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)	15	0
16	Amount of Expenditure disallowed u/s 14A	16	0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick <input checked="" type="checkbox"/>) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [If yes , please fill schedule TPSA]	17	

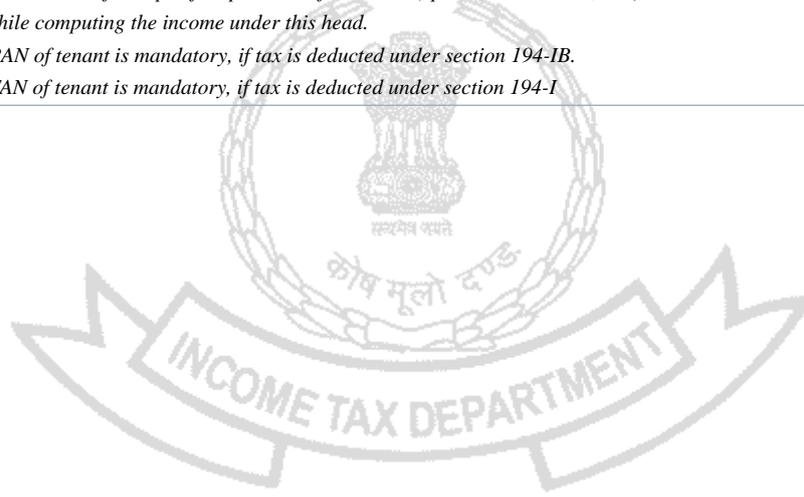
Part A - QD		Quantitative details (mandatory if liable for audit under section 44AB)									
QUANTITATIVE DETAILS	a. In the case of a trading concern										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, (if any)			
	b. In the case of a manufacturing concern - Raw Materials										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Consumption during the previous year	Sales during the previous year	Closing stock	Yield Finished Products	Percentage of yield	Shortage/ excess, if any
	c. In the case of a manufacturing concern - Finished products/ By-products										
	Sl. No.	Item Name	Unit of measure	Opening stock	Purchase during the previous year	Quantity manufactured during the previous year	Sales during the previous year	Closing stock	Shortage/ excess, if any		

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule S		Details of Income from Salary			
Name of Employer CONTEMPORARY FOOD HUB PRIVATE LIMITED		Nature of employer (Tick) <input checked="" type="checkbox"/>		TAN of Employer (mandatory if tax is deducted)	
Address of Employer 18ABC J. L. NEHER U ROAD, FIRPO'S MARKET		Town/City KOLKATA		State 32 - WEST BENGAL	
		Pincode 700013			
1	Gross Salary (1a + 1b + 1c + 1d + 1e)			1	1,85,000
a	Salary as per section 17(1)			1a	1,85,000
	Sl. No.	Nature of salary	Description	Amount	
	1	Others	DIRECTOR REMUNARATION	1,85,000	
b	Value of perquisites as per section 17(2)			1b	0
	Sl. No.	Nature of perquisites	Description	Amount	
c	Profit in lieu of salary as per section 17(3)			1c	0
	Sl. No.	Nature of Profit in lieu of Salary	Description	Amount	
d	Income from retirement benefit account maintained in a notified country u/s 89A			1d	0
	Sl. No.	Country/Region	Amount		
e	Income from retirement benefit account maintained in a country other than 'other than notified country' u/s 89A			e	0
2	Total Gross Salary (from all employers)			2	1,85,000
3	Less : allowances to the extent exempt u/s 10 (Note: Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))			3	0
S. No.	Nature of Exempt Allowance	Description		Amount	
4	Net Salary (2-3)			4	1,85,000
5	Deduction u/s 16 (5a+5b+5c)			5	50,000
	5a	Standard deduction u/s 16(ia)		5a	50,000
	5b	Entertainment allowance u/s 16(ii)		5b	0
	5c	Professional tax u/s 16(iii)		5c	0
6	Income chargeable under the Head 'Salaries' (4-5)			6	1,35,000

SALARIES

Schedule HP		Details of Income from House Property <i>(Please Refer Instructions)</i>	
HOUSE PROPERTY	1	Pass through income/ loss if any *	0
	2	Income under the head "Income from house property" (1) <i>(if negative take the figure to 2i of schedule CYLA)</i>	0
	NOTE	<p><i>Please include the income of the specified persons referred to in (spouse, minor child, etc.) Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.</i></p> <p><i>Furnishing of PAN of tenant is mandatory, if tax is deducted under section 194-IB.</i></p> <p><i>Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I</i></p>	



Schedule BP		Computation of income from business or profession			
A		From business or profession other than speculative business and specified business			
1.	Profit before tax as per profit and loss account (item 53 ,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv) of P&L)	1		6,88,718	
2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.no 65iv of Schedule P&L (in case of no account case)]	2a		0	
2b.	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b		0	
3.	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG				
a.	Salaries	3a		0	
b.	House property	3b		0	
c.	Capital gains	3c		0	
d.	Other sources	3d		0	
di	Dividend Income	3di		0	
dii	Other than Dividend Income	3dii		0	
e.	u/s 115BBF	3e		0	
f.	u/s 115BBG	3f		0	
4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA/44AE/44B/44BB/44BBA/44DA				
	SI.No	Section		Amount	
	i	44AD	4ai	0	
	ii	44ADA	4aii	0	
	iii	44AE	4aiii	0	
	iv	44B	4aiv	0	
	v	44BB	4av	0	
	vi	44BBA	4avi	0	
	vii	44DA	4avii	0	
4b	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided and capture as individual line item)				
	SI.No	Section		Amount	
	i	Profit from activities covered under rule 7	4bi	0	
	ii	Profit from activities covered under rule 7A	4bii	0	
	iii	Profit from activities covered under rule 7B(1)	4biii	0	
	iv	Profit from activities covered under rule 7B(1A)	4biv	0	
	v	Profit from activities covered under rule 8	4bv	0	
5.	Income credited to Profit and Loss account (included in 1)which is exempt				
a.	share of income from firm(s)		5a	0	
b.	Share of income from AOP/ BOI		5b	0	
c.	Any other exempt income (specify nature and amount)				
	SI.No.	Nature	Amount		
	Total	5C	0		
d	Total exempt income (5a + 5b + 5c)		5d	0	
6.	Balance (1- 2a - 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b - 5d)		6	6,88,718	
7.	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG				
a.	Salaries	7a		0	
b.	House property	7b		0	
c.	Capital gains	7c		0	
d.	Other sources	7d		0	
e.	u/s 115BBF	7e		0	
f.	u/s 115BBG	7f		0	
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0	
9.	Total (7a + 7b + 7c + 7d +7e + 7f+ 8a+8b)		9	0	
10.	Adjusted profit or loss (6+9)		10	6,88,718	
11.	Depreciation and amortisation debited to profit and loss account		11	0	
12.	Depreciation allowable under Income-tax Act				
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)		12i	0	
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	0	

INCOME FROM BUSINESS OR PROFESSION

13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	6,88,718
14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)	14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)	15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA-OI)	16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	17	0
18.	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21	0
	a Section 32AD	21a	0
	b Section 33AB	21b	0
	c Section 33ABA	21c	0
	d Section 35ABA	21d	0
	e Section 35ABB	21e	0
	f Section 40A(3A)	21f	0
	g Section 72A	21g	0
	h Section 80HHD	21h	0
	i Section 80-IA	21i	0
22.	Deemed income under section 43CA	22	0
23.	Any other item of addition under section 28 to 44DA	23	0
24.	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/ HUF/prop. concern is a partner)	24	0
	(a) Salary	24a	0
	(b) Bonus	24b	0
	(c) Commission	24c	0
	(d) Interest	24d	0
	(e) Others	24e	0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part-A OI)	25	0
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allowable under section 32(1)(iii)	27	0
28.	Deduction allowable under section 32AD	28	0
29.	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item X(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P and L account, it will go to item 24)	29	0
30.	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)	30	0
31.	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10 h of PartA-OI)	31	0
32.	Any other amount allowable as deduction	32	0
33.	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part-A OI)	33	0
34.	Total (27 + 28 + 29 + 30 + 31 + 32 + 33)	34	0
35.	Income (13 + 26 - 34)	35	6,88,718
36.	Profits and gains of business or profession deemed to be under -		
	i Section 44AD (61(ii) of schedule P&L)	36i	0
	ii Section 44ADA (62(ii) of schedule P&L)	36ii	0
	iii Section 44AE (63(ii) of schedule P&L)	36iii	0
	iv Section 44B	36iv	0
	v Section 44BB	36v	0
	vi Section 44BBA	36vi	0
	vii Section 44DA	36vii	0
	viii Total (36i to 36viii)	36viii	0

37.	Net profit or loss from business or profession other than speculative business and specified business (35 + 36viii)		37	6,88,718	
38.	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)		A38	6,88,718	
	a	Chargeable income under Rule 7	38a	0	
	b	Deemed chargeable Income under Rule 7A	38b	0	
	c	Deemed chargeable Income under Rule 7B(1)	38c	0	
	d	Deemed chargeable Income under Rule 7B(1A)	38d	0	
	e	Deemed chargeable Income under Rule 8	38e	0	
	f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	6,88,718	
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 [4b-(38a+38b+38c+38d+38e)]		39	0	
B.	Computation of income from speculative business				
40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)		40	0	
41	Additions in accordance with section 28 to 44DA		41	0	
42	Deductions in accordance with section 28 to 44DA		42	0	
43	Income from speculative business (40+ 41 – 42) (if loss, take the figure to 6xv of schedule CFL)		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 44DA		45	0	
46	Deductions in accordance with section 28 to 44DA (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		46	0	
47	Profit or loss from specified business(44+45-46)		47	0	
48	Deductions in accordance with section 35AD(1)		48	0	
49	Income from specified business(47-48) (if loss, take the figure to 7xv of schedule CFL)		C49	0	
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (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	6,88,718	
E.	Intra head set off of business loss of current year				
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) – (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Total loss set off (ii + iii)		0	
	v	Loss remaining after set off (i – iv)		0	
Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head.					

Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)			
1	Block of assets	Plant and machinery			
		15	30	40	45
2	Rate (%)	(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	0	0	0	0
4	Additions for a period of 180 days or more in the previous year	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	0	0	0	0
6	Amount on which depreciation at full rate to be allowed(3 + 4 -5) (enter 0, if result in negative)	0	0	0	0
7	Additions for a period of less than 180 days in the previous year	0	0	0	0
8	Consideration or other realizations during the year out of 7	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 - 8)(enter 0, if result is negative)	0	0	0	0
10	Depreciation on 6 at full rate	0	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	0	0	0
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
15	Total depreciation (10+11+12+13+14)	0	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
17	Net aggregate depreciation (15-16)	0	0	0	0
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)	0	0	0	0

DEPRECIATION ON PLANT AND MACHINERY

Schedule DOA		Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)						
1	Block of assets	Land	Building(not including land)			Furniture and Fittings	Intangible assets	Ships
		Nil	5	10	40	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	0	0	0
4	Additions for a period of 180 days or more in the previous year		0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4		0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 - 5) (enter 0, if result in negative)		0	0	0	0	0	0
7	Additions for a period of less than 180 days in the previous year		0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7		0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7 -8) (enter 0, if result is negative)		0	0	0	0	0	0
10	Depreciation on 6 at full rate		0	0	0	0	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10 + 11)		0	0	0	0	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)		0	0	0	0	0	0
14	Net aggregate depreciation (12-13)		0	0	0	0	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)		0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets		0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)		0	0	0	0	0	0
18	Written down value on the last day of previous year (6 + 9 - 12) (enter 0 if result is negative)	0	0	0	0	0	0	0

DEPRECIATION ON OTHER ASSETS

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

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

Schedule ESR		Expenditure on Scientific Research (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)(ia)	0	0	0	
iv	35(1)(iii)	0	0	0	
v	35(1)(iv)	0	0	0	
vi	35(2AA)	0	0	0	
vii	35(2AB)	0	0	0	
viii	35 CCC	0	0	0	
ix	35 CCD	0	0	0	
x	Total	0	0	0	
Note: In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA					

Schedule CG		Capital Gains				
A		Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)				
		NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.			
2		From slump sale				
	ai	Fair market value as per Rule 11UAE(2)	2ai	0		
	aii	Fair market value as per Rule 11UAE(3)	2aii	0		
	aiii	Full value of consideration (higher of ai or aii)	2aiii	0		
	b	Net worth of the under taking or division	2b	0		
	c	Short term capital gains from slump sale (2aiii-2b)	A2c	0		
4		For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)				
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	0		
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	0		
5		For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD				
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	aib	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)	aic	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	Balance (5aiii - biv)			5c	0
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)			5d	0
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)			A5e	0
6		From sale of assets other than at A1 or A2 or A3 or A4 or A5 above				
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	aia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	aib	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)	aic	0	
		aii	Full value of consideration in respect of assets other than unquoted shares		0	
		iii	Total (ic + ii)	aiii	0	
	b	Deductions under section 48				
		i	Cost of acquisition without indexation	bi	0	
		ii	Cost of Improvement without indexation	bii	0	
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0	
		iv	Total (bi + bii + biii)	biv	0	
	c	Balance (6aiii - biv)			6c	0
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/ acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0
	f	Deduction under section 54D/54G/54GA				
		Sl. No.	Section	Amount		
		Total			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?				
		<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable. If yes, then provide the details below (In case any amount is utilised out of Capital Gains account please fill sl. no "C" of schedule DI)				

CAPITAL GAINS

Short-term Capital Gains

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 short term capital gains u/s 54B/54D/54G/54GA, other than at 'a'				0				
Total amount deemed to be short term capital gains (Xi + Xii + b)				A7	0				
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)				A8	0			
a	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 15%				A8a	0			
b	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable @ 30%				A8b	0			
c	Pass Through Income/Loss in the nature of Short Term Capital Gain, chargeable at applicable rates				A8c	0			
9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates in India as per DTAA								
Sl. No.	Amount of income	Item No. A1 to A8 above in which included	Country/Region name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
a	Total amount of STCG not chargeable to tax in India as per DTAA							A9a	0
b	Total amount of STCG chargeable to tax at special rates as per DTAA							A9b	0
10	Total short term capital gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g + A7 +A8 - A9a)						A10	0	
B	Long-term capital gain (LTCG) (Sub-items, 6, 7, 8 and 9 are not applicable for residents)								
	NOTE		Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.						
2	From slump sale								
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							2aiii	0
b	Net worth of the under taking or division							2b	0
c	Balance(2aiii-2b)							2c	0
d	Deduction u/s 54EC/54F (Specify details in item D below)								
	SL No	Section							Amount
	Total							2d	0
e	Long term capital gains from slump sale (2c-2d)							2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration							3a	0
b	Deductions under section 48								
	i	Cost of acquisition without indexation						bi	0
	ii	Cost of improvement without indexation						bii	0
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0
	iv	Total (bi + bii +biii)						biv	0
c	Balance (3a – 3biv)							3c	0
d	Deduction under section 54F (Specify details in item D below)								
e	LTCG on bonds or debenture (3c – 3d)							B3e	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
a	LTCG u/s 112A (column 14 of Schedule 112A)							5a	0
b	Deduction under sections 54F (Specify details in item D below)							5b	0
c	Long-term Capital Gains on assets at B5 above (5a-5b)							B5c	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)								
a	LTCG computed without indexation benefit							6a	0
b	Deduction under sections 54F (Specify details in item D below)							B6b	0
c	LTCG on share or debenture (6a – 6b)							B6c	0
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A								
a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))							8a	0
b	Deduction under sections 54F (Specify details in item D below)							8b	0
c	Long-term Capital Gains on assets at B5 above (8a-8b)							8c	0
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)								
a	LTCG on sale of specified asset (computed without indexation)							9a	0
b	Less deduction under section 115F (Specify details in item D below)							9b	0
c	Balance LTCG on sale of specified asset (9a – 9b)							B9c	0
d	LTCG on sale of asset, other than specified asset (computed without indexation)							9d	0
e	Less deduction under section 115F (Specify details in item D below)							9e	0
f	Balance LTCG on sale of asset, other than specified asset (9d – 9e)							B9f	0

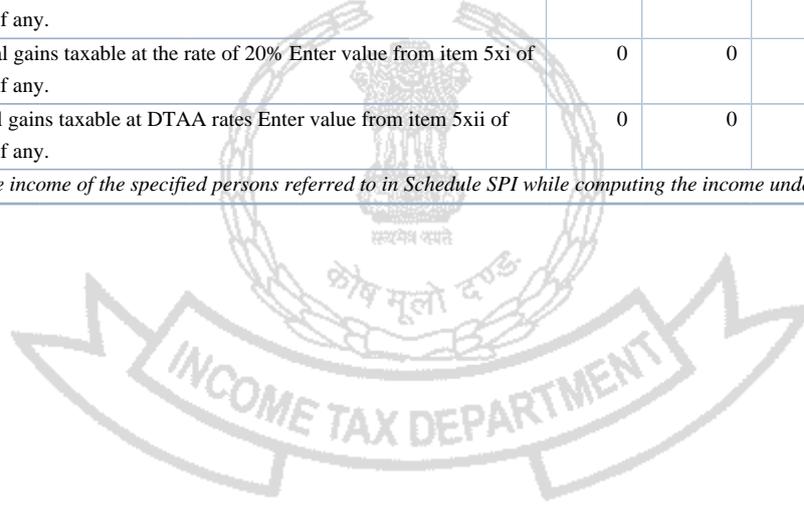
Long-term Capital Gains

10	From sale of assets where B1 to B9 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						aia	0	
	b	Fair market value of unquoted shares determined in the prescribed manner						aib	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)						aic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares						aii	0	
	iii	Total (ic + ii)						10aiii	0	
b	Deductions under section 48									
	i	Cost of acquisition with indexation						bi	0	
	ii	Cost of improvement with indexation						bii	0	
	iii	Expenditure wholly and exclusively in connection with transfer						biii	0	
	iv	Total (bi + bii +biii)						biv	0	
c	Balance (10aiii - biv)						10c	0		
d	Deduction under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)									
	Sl. No.	Section						Amount		
	Total						10d	0		
e	Long-term Capital Gains on assets at B10 above (10c-10d)						B10e	0		
11	Amount deemed to be long-term capital gains									
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not Applicable. If yes, then provide the details below									
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed		Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
b	Amount deemed to be short term capital gains, other than at 'a'							0		
	Total amount deemed to be long-term capital gains (aXi + aXii + b)						B11	0		
12	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B12a1+ B12a2 + B12b))						B12	0		
a1	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s. 112A						B12a1	0		
a2	Pass Through Income/loss in the nature of Long Term Capital Gain, chargeable @ 10% - under sections other than u/s. 112A						B12a2	0		
b	Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 20%						B12b	0		
13	Amount of LTCG included in B1- B12 but not chargeable to tax or chargeable at special rates in India as per DTAA									
Sl.No	Amount of income	Item No. B1 to B12 above in which included	Country/ Region name & Code	Article of DTAA	Rate as per Treaty Rate as per Treaty(enter NIL, if not chargeable)	Whether TRC obtained(Y/ N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
a	Total amount of LTCG not chargeable to tax as per DTAA						B13a	0		
b	Total amount of LTCG chargeable to tax at special rates as per DTAA						B13b	0		
14	Total long term capital gain [B1e +B2e+ B3e +B4e + B5f + B6c + B7e + B8f + B9c+ B9f + B10e + B11 + B12 - B13a]						B14	0		
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B14) (take B14 as nil, if loss)						C	0		
D	Information about deduction claimed against Capital gains									
1	In case of deduction u/s 54/54B/54D/54EC/54F/54G/54GA/115F give following details									
a	Deduction claimed u/s 54									
	Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
b	Deduction claimed u/s 54B									
	Sl. No.	Date of transfer of original asset	Cost of new agricultural land	Date of purchase of new agricultural land	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
c	Deduction claimed u/s 54D									
	Sl. No.	Date of acquisition of original asset	Cost of purchase/ construction of new land or building for industrial undertaking	Date of purchase of new land or building	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
d	Deduction claimed u/s 54EC									

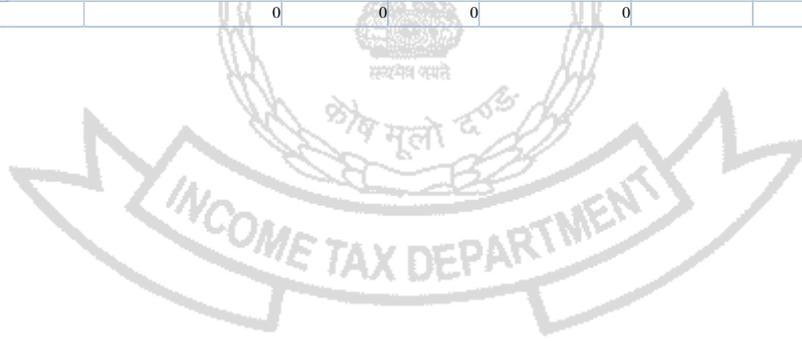
	Sl. No.	Date of transfer of original asset	Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)		Date of investment	Amount of deduction claimed				
	e	Deduction claimed u/s 54F								
	Sl. No.	Date of transfer of original asset	Cost of new residential house	Date of purchase/ construction of new residential house	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
	f	Deduction claimed u/s 54G								
	Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in an area other than urban area	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
	g	Deduction claimed u/s 54GA								
	Sl. No.	Date of transfer of original asset from urban area	Cost and expenses incurred for purchase or construction of new asset	Date of purchase/ construction of new asset in SEZ	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed				
	h	Deduction claimed u/s 115F (for Non-Resident Indians)								
	S. No.	Date of transfer of original foreign exchange asset	Amount invested in new specified asset or savings certificate		Date of investment	Amount of deduction claimed				
	i	Total deduction claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g + 1h)				li	0			
2	In case of deduction u/s 54GB, furnish PAN of the company									
E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B13a which is not chargeable as per DTAA)									
Sl. No.	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off (9= 1-2-3-4-5-6-7-8)
			15%	30%	Applicable rate	DTAA rates	10%	20%	DTAA rates	
		1	2	3	4	5	6	7	8	9
i	Capital Loss to be set off (Fill this row only if figure computed is negative)		0	0	0	0	0	0	0	
ii	Short term capital gain	15%	0	0	0	0				0
iii		30%	0	0	0	0				0
iv		Applicable rate	0	0	0	0				0
v		DTAA rates	0	0	0	0				0
vi	Long term capital gain	10%	0	0	0	0		0	0	0
vii		20%	0	0	0	0	0		0	0
viii		DTAA rates	0	0	0	0	0	0		0
ix	Total loss set off (ii + iii + iv + v + vi + vii + viii)		0	0	0	0	0	0	0	
x	Loss remaining after set off (i – ix)		0	0	0	0	0	0	0	
The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.										
F	Information about accrual/receipt of capital gain									
	Type of Capital gain / Date					Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					0	0	0	0	0
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					0	0	0	0	0

3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix 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 5x 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 5xi of schedule BFLA, if any.	0	0	0	0	0
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xii of schedule BFLA, if any.	0	0	0	0	0

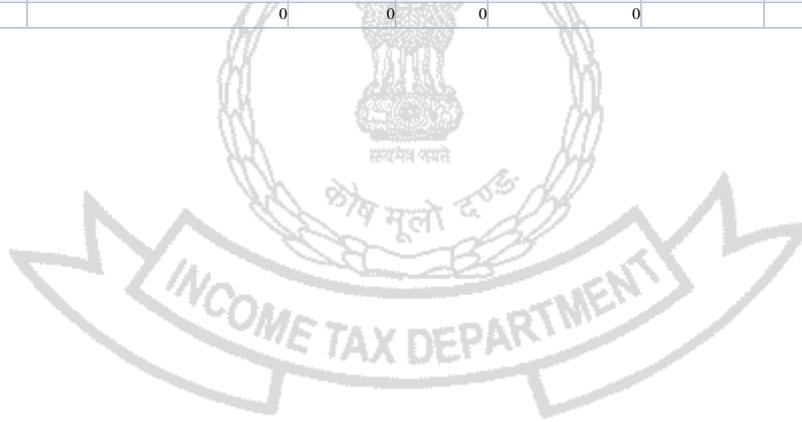
Note: Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head



Schedule 112A			From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A											
Sl. No.	Share /Unit Acquired	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, - (Lower of 6 & 11)	Fair Market Value per share/ unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0	0	0	0	0	0



Schedule 115AD(1) (b) (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									
Sl. No.	Share / Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/ Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (higher of 8 or 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7 + 12)	Balance (6 - 13) -Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0	0	0	0	0	0



Schedule OS		Income from other sources				
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)				1	27,412
a	Dividend, Gross				1a	0
ai	Dividend income [other than (ii)]				ai	0
aii	Dividend income u/s 2(22)(e)				aii	0
b	Interest, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)				1b	27,412
i	From Savings Bank	bi	27,412			
ii	From Deposit (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	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	0			
vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0			
vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	0			
viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0			
ix	Others	bix	0			
c	Rental income from machinery, plants, buildings, etc., Gross				1c	0
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diiii + div + dv)				1d	0
i	Aggregate value of sum of money received without consideration	di	0			
ii	In case immovable property is received without consideration, stamp duty value of property	dii	0			
iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0			
iv	In case any other property is received without consideration, fair market value of property	div	0			
v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0			
e	Any other income (please specify nature)				1e	0
	S.No.	Nature			Amount	
	1	Family pension			0	
	2	Income from retirement benefit account maintained in a notified country u/s 89A			0	
		Country/Region		Amount		
	3	Income from retirement benefit account maintained in a country "other than notified country u/s 89A"			0	
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2f elements related to sl.no.1)				2	0
a	Winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB				2a	0
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)				2b	0
i	Cash credits u/s 68	bi	0			
ii	Unexplained investments u/s 69	bii	0			
iii	Unexplained money etc. u/s 69A	biii	0			
iv	Undisclosed investments etc. u/s 69B	biv	0			
v	Unexplained expenditure etc. u/s 69C	bv	0			
vi	Amount borrowed or repaid on hundi u/s 69D	bvi	0			
c	Accumulated balance of recognized provident fund taxable u/s 111					
	Sl. No.	Assessment Year	Income Benefit	Tax Benefit		
	(i)	(ii)	(iii)	(iv)		
	Total		0	0		
d	Any other income chargeable at special rate (total of di to dxx)					0
	Sl. No.	Nature			Amount	
e	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)					0
	Sl. No.	Nature			Amount	

OTHER SOURCES

f		Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)						0			
	Sl.No.	Amount of income	Item No. 1ai, 1b, 1c, 1d and 2 in which included	Country Name, Code	Article of DTAA	Rate as per Treaty	Whether TRC obtained(Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (10)] Applicable rate	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2d, 2e and 2f)										
	a(i)	Expenses / Deductions (in case of other than family pension)						3a(i)	0		
	a(ii)	Deduction u/s 57(ia) (in case of family pension only)						3a(ii)	0		
	b	Depreciation (available only if income offered in 1.C of "schedule OS")						3b	0		
	c	Interest expenditure on dividend u/s 57(1) (available only if income offered in 1a)						3c	0		
	ci	Eligible amount of interest expenditure u/s 57(1) – computed value						3ci	0		
	d	Total						3d	0		
4	Amounts not deductible u/s 58						4	0			
5	Profits chargeable to tax u/s 59						5	0			
5a	Income claimed for relief from taxation u/s 89A						5a				
6	Net Income from other sources chargeable at normal applicable rates (1(after reducing income related to DTAA portion) - 3 + 4 + 5 - 5a) (If negative take the figure to 4i of schedule CYLA)						6	27,412			
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)						7	27,412			
8	Income from the activity of owning and maintaining race horses										
	a	Receipts						8a	0		
	b	Deductions under section 57 in relation to receipts at 8a only						8b	0		
	c	Amounts not deductible u/s 58						8c	0		
	d	Profits chargeable to tax u/s 59						8d	0		
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xv of Schedule CFL)						8e	0		
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9	27,412			
10	Information about accrual/receipt of income from Other Sources										
	Sl. No.	Other Source Income				Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
						(i)	(ii)	(iii)	(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)				0	0	0	0	0	
	2	Dividend Income u/s 115BBDA				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 u/s 115ACA (1)(a) @ 10% (Including PTI Income)				0	0	0	0	0	
	6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)				0	0	0	0	0	
	7	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A				0	0	0	0	0	
	8	Dividend income taxable at DTAA rate				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 CYLA		Details of Income after set-off of current years losses					
Sl. No.	Head / Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation loss or specified business loss) of the current year set off	Other sources loss (other than loss from owning race horses) of the current year set off	Current year's Income remaining after set off	
		1	2	3	4	5=1-2-3-4	
i	Loss to be set off(Fill this row only if computed figure is negative)		0	0	0		
ii	Salaries	1,35,000	0		0	1,35,000	
iii	House property	0		0	0	0	
iv	Income from Business (excluding speculation profit and income from specified business) or profession	6,88,718	0		0	6,88,718	
v	Speculative Income	0	0		0	0	
vi	Specified Business Income	0	0		0	0	
vii	Short-term capital gain taxable @ 15%	0	0		0	0	
viii	Short-term capital gain taxable @ 30%	0	0		0	0	
ix	Short-term capital gain taxable at applicable rates	0	0		0	0	
x	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0		0	0	
xi	Long term capital gain taxable @ 10%	0	0		0	0	
xii	Long term capital gain taxable @ 20%	0	0		0	0	
xiii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0		0	0	
xiv	Net Income from Other sources chargeable at Normal Applicable rates	27,412	0		0	27,412	
xv	Profit from the activity of owning and maintaining race horses	0	0		0	0	
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0		0	0	
xvii	Total loss set-off		0		0		
xviii	Loss remaining after set-off (i - xvii)		0		0		

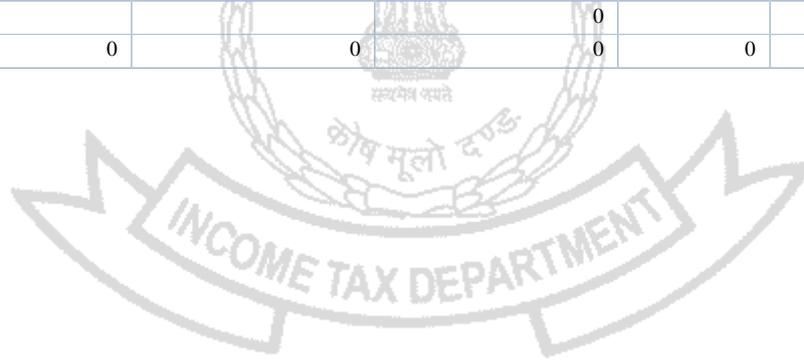
CURRENT YEAR LOSS ADJUSTMENT

Schedule BFLA		Details of Income after Set off of Brought Forward Losses of earlier years				
Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	1,35,000				1,35,000
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	6,88,718	0	0	0	6,88,718
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at 15%	0	0	0	0	0
vii	Short-term capital gain taxable at 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at Special Rates in India as per DTAA	0	0	0	0	0
x	Long term capital gain taxable at 10%	0	0	0	0	0
xi	Long term capital gain taxable at 20%	0	0	0	0	0
xii	Long term capital gains taxable at Special Rates in India as per DTAA	0	0	0	0	0
xiii	Net Income from Other sources chargeable at Normal Applicable rates	27,412	0	0	0	27,412
xiv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0	0	0	0	0
xvi	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xii + 2xiv)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii + 5xiii+ 5xiv + 5xv)					8,51,130

BROUGHT FORWARD LOSS ADJUSTMENT

Schedule CFL		Details of Losses to be carried forward to future years										
Sl.No.	Assessment Year	Date of Filing (DD- MMM- YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative Business	Loss from specified business	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses	
				Brought forward Business Loss	Amount as adjusted on account of opting for taxation u/s 115BAC	Brought forward Business Loss available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	
i	2010-11		0	0	0	0	0	0	0	0	0	
ii	2011-12		0	0	0	0	0	0	0	0	0	
iii	2012-13		0	0	0	0	0	0	0	0	0	
iv	2013-14		0	0	0	0	0	0	0	0	0	
v	2014-15		0	0	0	0	0	0	0	0	0	
vi	2015-16		0	0	0	0	0	0	0	0	0	
vii	2016-17		0	0	0	0	0	0	0	0	0	
viii	2017-18		0	0	0	0	0	0	0	0	0	
ix	2018-19		0	0	0	0	0	0	0	0	0	
x	2019-20		0	0	0	0	0	0	0	0	0	
xi	2020-21		0	0	0	0	0	0	0	0	0	
xii	2021-22		0	0	0	0	0	0	0	0	0	
xiii	Total of earlier year losses b/f		0			0	0	0	0	0	0	
xiv	Adjustment of above losses in Schedule BFLA		0			0	0	0	0	0	0	
xv	2022-23(Current year losses to be carried forward)		0			0	0	0	0	0	0	
xvi	Total loss Carried Forward to future years		0			0	0	0	0	0	0	

Schedule UD		Unabsorbed depreciation and allowance under section 35(4)						
Sl. No.	Assessment Year	Depreciation				Allowance under section 35(4)		
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
1	2022-23				0			0
	Total	0	0	0	0	0	0	0



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

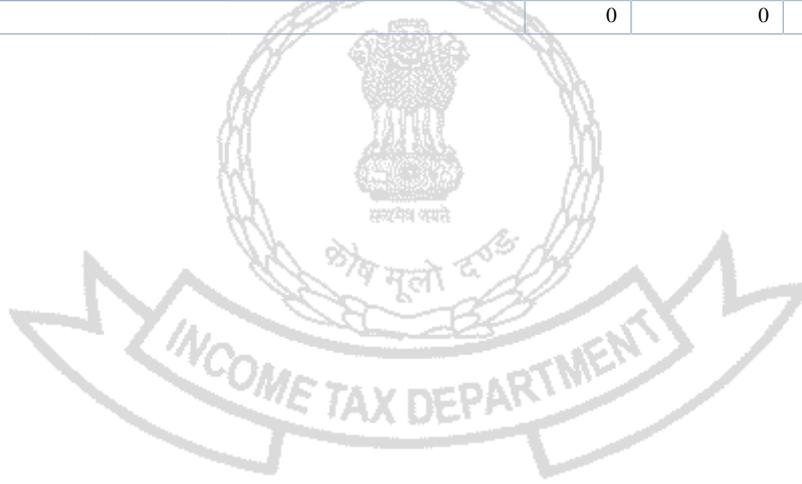
Schedule 10AA		Deduction under section 10AA		
DEDUCTION	Deduction in respect of units located in Special Economic Zone			
	Sl.No.	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
	Total deduction under section 10AA			0



Schedule 80D		
1	Whether you or any of your family member (excluding parents) is a senior citizen?	No
(a)	Self & Family	25,000
	(i) Health Insurance	27,511
	(ii) Preventive Health Checkup	0
(b)	Self & Family Including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure (This deduction can be claimed on which health insurance is not claimed at (i) above)	0
2	Whether any one of your parents is a senior citizen	Not claiming for Parents
(a)	Parents	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
(b)	Parents including Senior Citizen	0
	(i) Health Insurance	0
	(ii) Preventive Health Checkup	0
	(iii) Medical Expenditure(This deduction can be claimed on which health insurance is not claimed at (i) above)	0
3	Eligible Amount of Deduction	25,000

Schedule 80G		Details of donations entitled for deduction under section 80G				
A. Donations entitled for 100% deduction without qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total A			0	0	0	0
B. Donations entitled for 50% deduction without qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total B			0	0	0	0
C. Donations entitled for 100% deduction subject to qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total C			0	0	0	0
D. Donations entitled for 50% deduction subject to qualifying limit						
Sl.No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total D			0	0	0	0
E. Donation in cash(A + B + C + D)						
F. Donation in other mode(A + B + C + D)						
G. Total Amount of Donations (A+ B + C + D)						
H. Total eligible amount of donations (A + B + C + D)						

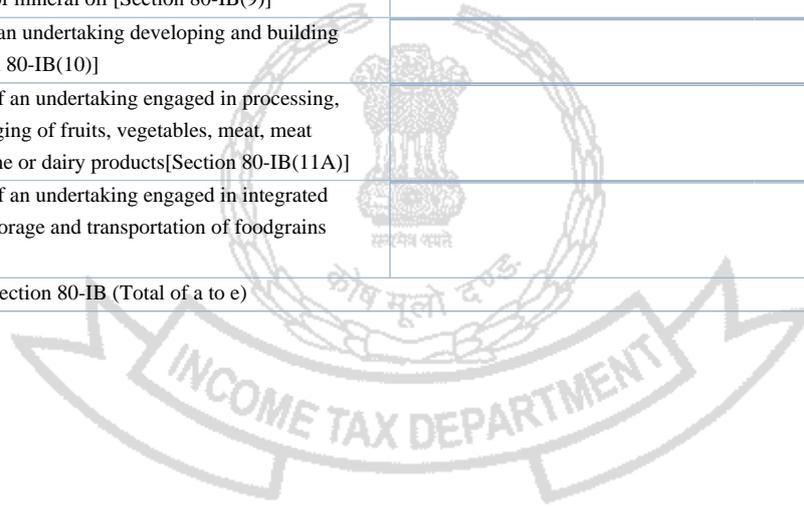
Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]				
Sl. No.	Name and Address of Donee	PAN of Donee	Amount of donation			Eligible Amount of Donation
			Donation in cash	Donation in other mode	Total Donation	
Total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



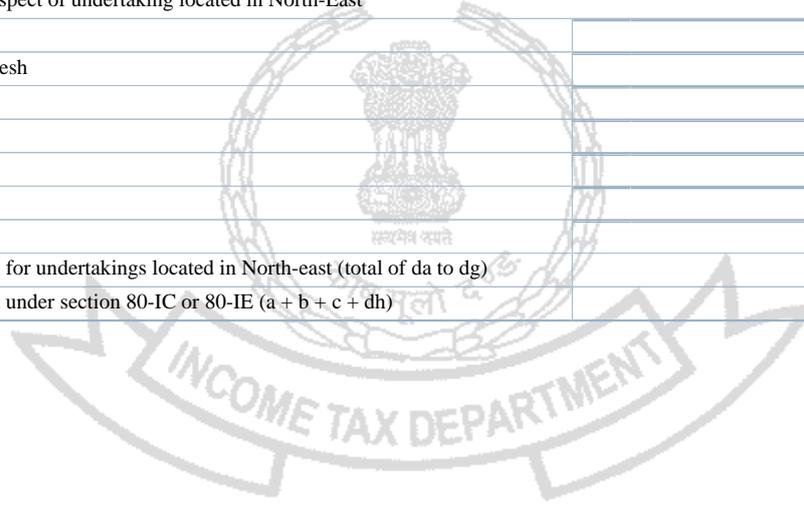
Schedule 80-IA		Deductions under section 80-IA	
a.	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]		
b.	Total deductions under section 80-IA (total of "a")		0



Schedule 80-IB	Deductions under section 80-IB	
a.	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]	
b.	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]	
c.	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]	
d.	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products[Section 80-IB(11A)]	
e.	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]	
f.	Total deduction under section 80-IB (Total of a to e)	0

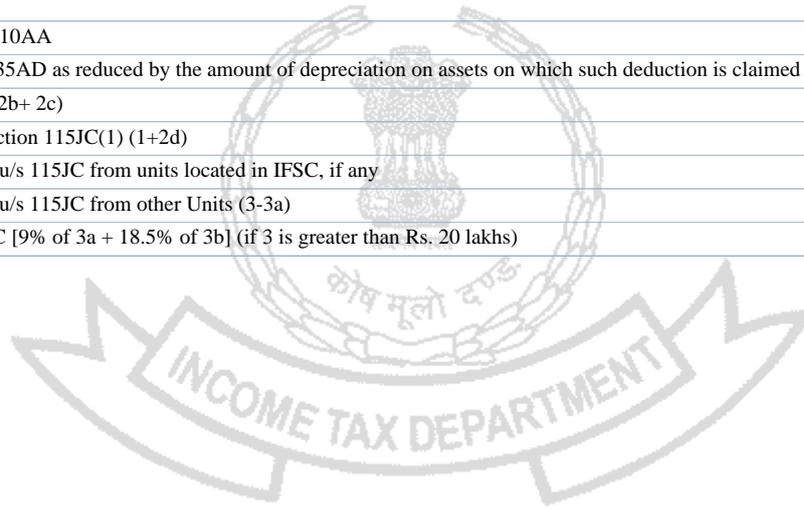


Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE		
DEDUCTION U/S 80-IC or 80-IE	a	Deduction in respect of undertaking located in Sikkim		
	b	Deduction in respect of undertaking located in Himachal Pradesh		
	c	Deduction in respect of undertaking located in Uttaranchal		
	d	Deduction in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



Schedule VI-A		Deductions under Chapter VI-A				
TOTAL DEDUCTIONS	1	Part B- Deduction in respect of certain payments				
	a	80C	1,50,000	b	80CCC	0
	c	80CCD(1)	0	d	80CCD(1B)	0
	e	80CCD(2)	0	f	80D	25,000
	g	80DD	0	h	80DDB	0
	i	80E	0	j	80EE	0
	k	80EEA	0	l	80EEB	0
	m	80 G	0	n	80GG	0
	o	80 GGA	0	o(i)	80GGC	0
	Total Deduction under Part B (total of a to o(i))				1	1,75,000
	2	Part C- Deduction in respect of certain incomes				
	p	80IA	0	q	80IAB	0
	r	80IB	0	s	80-IBA	0
	t	80IC / 80IE	0	u	80JA	0
	v	80JAA	0	w	80QQB	0
	x	80RRB	0			
	Total Deduction under Part C (total of p to x)				2	0
	3	Part CA and D- Deduction in respect of other incomes/other deduction				
	i	80TTA	10,000	ii	80TTB	0
	iii	80 U	0			
Total Deduction under Part CA and D (total of i,ii and iii)				3	10,000	
4	Total deductions under Chapter VI-A (1+2+3)				4	1,85,000

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC		
1	Total Income as per item 14 of PART-B-TI	1		6,66,130
2	Adjustment as per section 115JC(2)			
2	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"	2a		0
2	Deduction Claimed u/s 10AA	2b		0
2	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed	2c		0
2	Total Adjustment (2a+ 2b+ 2c)	2d		0
3	Adjusted Total Income under section 115JC(1) (1+2d)	3		6,66,130
3	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a		0
3	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b		6,66,130
4	Tax payable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than Rs. 20 lakhs)	4		0



Schedule AMTC		Computation of tax credit under section 115JD				
1	Tax under section 115JC in assessment year 2022-23 (1d of Part-B-TTI)	1				0
2	Tax under other provisions of the Act in assessment year 2022-23 (2i of Part-B-TTI)	2				47,555
3	Amount of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter 0]	3				47,555
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)					
Sl. No.	Assessment Year (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)		
x	Current AY(enter 1 -2, if 1>2 else enter 0)	0				0
xi	Total	0	0	0	0	0
5	Amount of tax credit under section 115JD utilised during the year [total of item no 4 (C)]				5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0

Schedule SPI		Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64			
Sl. No.	Name of person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included



Schedule SI		Income chargeable to tax at special rates (please see instructions No. 9 for rate of tax)				
Sl.No	Section	Special rate (%)	Income	Taxable Income after adjusting for min chargeable to tax	Tax thereon	
1	111 - Tax on accumulated balance of recognised PF	1%		0	0	
2	111A (STCG on shares where STT paid)	15%		0	0	
3	115AD(1)(b)(ii)- Short term capital gains referred to in section 111A	15%		0	0	
4	112 Long term capital gains (with indexing)	20%		0	0	
5	112 proviso Long term capital gains (without indexing)	10%		0	0	
6	112(1)(c)(iii)(Long term capital gains on transfer of unlisted securities in the case of non-residents)	10%		0	0	
7	112A-LTCG on equity shares/ units of equity oriented fund/ units of business trust on which STT is paid	10%		0	0	
8	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20%		0	0	
9	115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20%		0	0	
10	115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5%		0	0	
11	115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5%		0	0	
12	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4%		0	0	
13	115A(1) (a)(iiaab) -Interest as per Sec. 194LD	5%		0	0	
14	115A(1)(a)(iiaac) -Interest as per Sec. 194LBA	5%		0	0	
15	115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20%		0	0	
16	115A(1)(b)(A)- Income from royalty or fees for technical services received from Government or Indian concern	10%		0	0	
17	115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10%		0	0	
18	115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10%		0	0	
19	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10%		0	0	

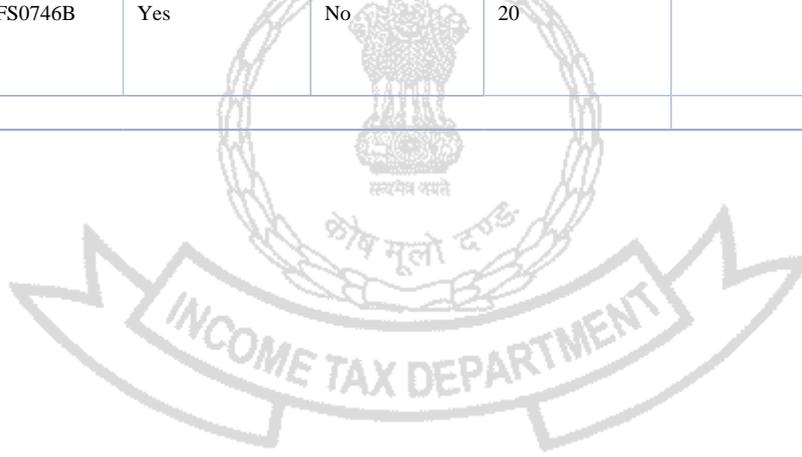
SPECIAL RATE

20	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10%	0	0
21	115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency - resident	10%	0	0
22	115AD(1)(i) -Income (other than Dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20%	0	0
23	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
24	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5%	0	0
25	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
26	115AD(1)(iii)-Long term capital gains by an FII	10%	0	0
27	Proviso to 115AD(iii)	10%	0	0
28	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
29	115BBA - Tax on non-residents sportsmen or sports associations	20%	0	0
30	115BBC - Anonymous donations	30%	0	0
31	115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60%	0	0
32	115BBF -Tax on income from patent(Income from BP)	10%	0	0
33	115BBF -Tax on income from patent	10%	0	0
34	115BBG -Tax on income from transfer of carbon credits(Income from BP)	10%	0	0
35	115BBG -Tax on income from transfer of carbon credits,	10%	0	0
36	115E(a) - Investment income	20%	0	0
37	115E(a)-LTCG on any asset other than a specified asset-non resident Indian	20%	0	0
38	115E(b) - Income by way of long term capital gains	10%	0	0
39	STCGDTAARate - STCG Chargeable at special rates in India as per DTAA	1%	0	0

40	LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA	1%	0	0
41	OSDTAARate - Other source income chargeable under DTAA rates	1%	0	0
42	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15%	0	0
43	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30%	0	0
44	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10%	0	0
45	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10%	0	0
46	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20%	0	0
47	PTI-115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20%	0	0
48	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20%	0	0
49	PTI-115A(1) (a)(iia) -Interest from Infrastructure Debt Fund	5%	0	0
50	PTI-115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)	5%	0	0
51	PTI-115A(1)(a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4%	0	0
52	PTI-115A(1) (a)(iiab) -Interest as per Sec. 194LD	5%	0	0
53	PTI-115A(1) (a)(iiac) -Interest as per Sec. 194LBA	5%	0	0
54	PTI-115A(1) (a)(iii) -Income received in respect of units of UTI purchased in foreign currency	20%	0	0
55	PTI-115A(1)(b)(A)- Income from royalty or fees for technical services received from Government or Indian concern	10%	0	0
56	PTI-115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency - non-resident	10%	0	0
57	PTI-115AC(1)(b) - Income by way of Dividend on GDRs purchased in foreign currency - non-resident	10%	0	0
58	PTI-115ACA(1)(a) - Income from GDR purchased in foreign currency - resident	10%	0	0
59	PTI-115AD(1)(i) -Income (other than Dividend) received	20%	0	0

	by an FII in respect of securities (other than units as per Sec 115AB)				
60	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
61	PTI-115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	5%		0	0
62	PTI-115BBA - Tax on non-residents sportsmen or sports associations	20%		0	0
63	PTI-115BBF - Tax on income from patent	10%		0	0
64	PTI-115BBG - Tax on income from transfer of carbon credits	10%		0	0
65	PTI-115E(a) - Investment income	20%		0	0
Total				0	0

Schedule IF		Information regarding partnership firms in which you are partner anytime during the previous year							
FIRMS IN WHICH PARTNER	Number of firms in which you are partner								
	Sl. No.	Name of the firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/No)	Percentage share in the profit of the firm	Amount of share in the profit		Capital Balance as on 31st March in the firm
							i	ii	ii
1	SHAW IN FRAPROJECTS LLP	ACYFS0746B	Yes	No	20	5,51,819		13,01,818	
	Total					5,51,819		13,01,818	



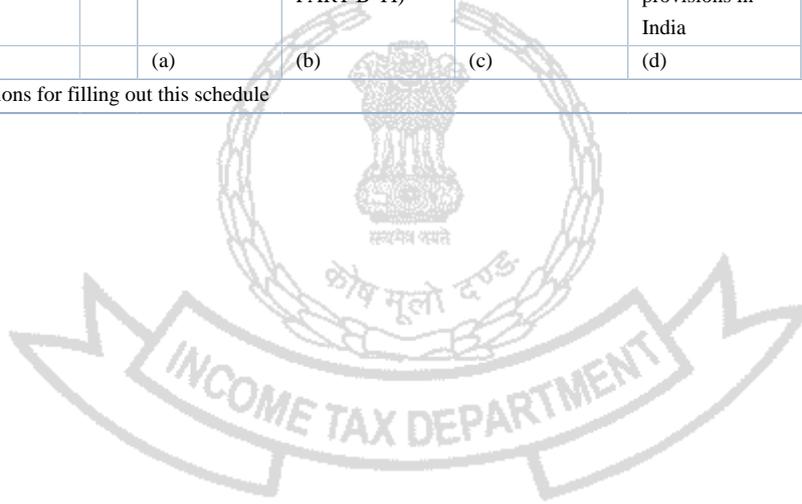
Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)					
EXEMPT INCOME	1	Interest income			1	0	
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i	0
		ii	Expenditure incurred on agriculture			ii	0
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii	0
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)			iv	0
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			v	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details				
		Sl.No.	Name of district along with pin code in which agricultural land is located		Measurement of agricultural land in Acre	Whether the agricultural land is owned or held on lease	Whether the agricultural land is irrigated or rain-fed
			Name of district.	Pin code			
	3	Others exempt income, (including exempt income of minor child) (please specify)					
		Sl.No.	Nature of Income		Description	Amount	
			Total			3	0
	4	Income not chargeable to tax as per DTAA					
		Sl.No.	Amount of Income	Nature of Income	Country/Region name & code	Article of DTAA	Head of Income
	Total Income from DTAA not chargeable to tax					4	0
5	Pass through income not chargeable to tax (Schedule PTI)					5	0
6	Total Exempt Income(1+2+3+4+5)					6	0

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
PASS THROUGH INCOME	Sl. No.	Investment covered by Section 115UA/115UB	Name of business trust/investment fund	PAN of the business trust/investment fund	SI	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount,if any
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
NOTE : Please refer to the instructions for filling out this schedule										

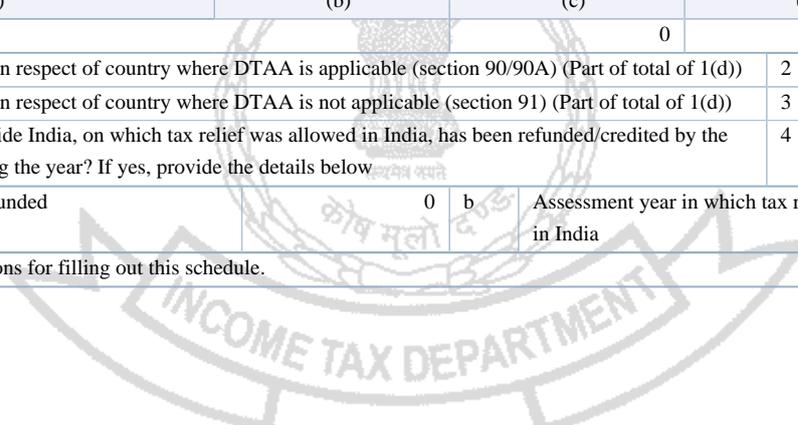


Schedule TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility				
TAX ON SECONDARY ADJUSTMENTS AS	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the Ays)			0	
	2	a	Additional Income tax payable @ 18% on above			0
		b	Surcharge @ 12% on "a"			0
		c	Health & Education cess on (a+b)			0
		d	Total Additional tax payable (a+b+c)			0
	3	Taxes paid			0	
	4	Net tax payable (2d-3)			0	
		Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A) (DD- MMM-YYYY) (5)	Name of Bank and Branch (6)	BSR Code (7) <small>सर्वधनं सर्वधनं</small> कोष मूलो दण्ड	Serial number of challan (8)	Amount Deposited (9)
		Amount deposited				0

Schedule FSI		Details of Income from outside India and tax relief (Available only in case of resident)								
INCOME FROM OUTSIDE INDIA	Sl. No.	Country Code	Taxpayer Identification number	Sl. No.	Head of Income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e) = (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
Note: Please refer to the instructions for filling out this schedule										



Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)				
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country / Region Code	Tax 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	
		a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India
	Note:Please refer to the instructions for filling out this schedule.					



Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the 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 amount 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 institution	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)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12 a)	(12 b)
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the 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 investment	Peak value of investment during the period	Closing balance	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the 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 and Address of the Entity	Nature of Interest	Date since held	Total Investment (at cost)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number
(1)	(2)	(2a)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the 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)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
D Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021												
Sl No	Country/Region Name and code	Zip Code	Nature of Asset	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
									Amount	Schedule where offered	Item number of schedule	
(1)	(2)	(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	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
(1)	(2)	(3)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(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)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
Sl No	Country/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 (8) is yes, Income offered in this return					
(1)	(2)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
NOTE: Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment or student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is derived from that asset during the current previous year.												

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

Schedule AL		Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Rs.50 lakh)		
DETAILS OF ASSETS AND LIABILITIES	A	Details of immovable asset		
	Sl.No.	Description	Address	Pin Code
	(1)	(2)	(3)	(4)
				Amount (cost) in Rs.
				(5)
	B	Details of movable asset		
	Sl.No.	Description		Amount (cost) in Rs.
	(1)	(2)		(3)
	(i)	Jewellery, bullion etc.		
	(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.		
(iii)	Vehicles, yachts, boats and aircrafts.			
(iv)	Financial asset.		Amount (cost) in Rs.	
	(a)	Bank (including all deposits).		
	(b)	Shares and securities.		
	(c)	Insurance policies.		
	(d)	Loans and advances given.		
	(e)	Cash in hand.		
C	Do you have any Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof ?			
Sl.No.	Name and Address of the firm(s)/ AOP(s)		PAN of the firm/ AOP	Assessee ' s investment in the firm/ AOP on cost basis
(1)	(2)		(3)	(4)
D	Liabilities in relation to Assets at (A + B + C)			0
Note: Please refer to instructions for filling out this schedule.				

Schedule Tax deferred on ESOP		Information related to Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC								
DETAILS	Sl. No. (1)	Assessment Year (2)	Amount of Tax deferred brought forward from earlier AY (3)	Has any of the following events occurred during the previous year relevant to current assessment year				Amount of tax payable in the current Assessment Year (to be populated from col. 3 or 4 as the case maybe) (7)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3- 7) (8)	
				Such specified security or sweat equity shares were sold (i) Fully (ii) Partly (iii) Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility) (4)		Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes, specify date (5)				Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date (6)
				(i) Option selected	(ii) Total Amount of Tax Attributed out of the sale	(i) Option selected	(ii) Date of Ceasing			
	1		0					-	0	0
	2		0					-	0	0



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



Part B – TI		Computation of total income		
TOTAL INCOME	1	Salaries (6 of Schedule S)	1	1,35,000
	2	Income from house property (4 of Schedule-HP) (enter nil if loss)	2	0
	3	Profits and gains from business or profession		
	i	Profit and gains from business other than speculative business and specified business (A38 of Schedule-BP) (enter nil if loss)	3i	6,88,718
	ii	Profit and gains from speculative business (3(ii) of table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3ii	0
	iii	Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	3iii	0
	iv	Income chargeable to tax at special rates (3e & 3f of Schedule BP)	3iv	0
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v	6,88,718
	4	Capital gains		
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	4ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	4aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	4aiii	0
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	4aiv	0
	v	Total short-term (ai+aii+aiii+aiv)(enter nil if loss)	4av	0
	b	Long term		
	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	4bi	0
	ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	4bii	0
	iii	LTCG chargeable at special rates as per DTAA(9viii of item E of Schedule CG)	4biii	0
iv	Total Long-term (bi + bii + biii)(enter nil if loss)	4biv	0	
c	Total capital gains (4av + 4biv) (enter nil if loss)	4c	0	
5	Income from other sources			
a	Net Income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5a	27,412	
b	Income chargeable to tax at special rate (2 of Schedule OS)	5b	0	
c	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter nil if loss)	5c	0	
d	Total (5a + 5b + 5c) (enter nil if loss)	5d	27,412	
6	Total of head wise income (1 + 2 + 3v + 4c + 5d)	6	8,51,130	
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7	0	
8	Balance after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of Schedule CYLA+5b +3iv)	8	8,51,130	
9	Brought forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9	0	
10	Gross Total income (8 - 9) (also total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b + 3iv)	10	8,51,130	
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11	0	
12	Deductions under Chapter VI-A			
a	Part-B, CA and D of Chapter VI-A[(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]	12a	1,85,000	
b	Part-C of Chapter VI-A [(2 of Schedule VI-A)]	12b	0	
c	Total (12a + 12b) [limited upto (10-11)]	12c	1,85,000	
13	Deduction u/s 10AA (c of Sch. 10AA)	13	0	
14	Total income (10 - 12c-13)	14	6,66,130	
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15	0	
16	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16	0	
17	Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]	17	6,66,130	
18	Losses of current year to be carried forward (total of row xv of Schedule CFL)	18	0	
19	Deemed income under section 115JC (3 of Schedule AMT)	19	6,66,130	

Part B – TTI		Computation of tax liability on total income					
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)			1a	0
		b	Surcharge on (a) (if applicable)			1b	0
		c	Health and Education Cess @ 4% on (1a+1b) above			1c	0
		d	Total Tax Payable on deemed total income (1a+1b+1c)			1d	0
	2	Tax payable on total income					
		A	Tax at normal rates on 17 of Part B-TI			2a	45,726
		B	Tax at special rates (total of col(ii) of Schedule-SI)			2b	0
		C	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum amount not chargeable to tax]			2c	0
		D	Tax Payable on Total Income (2a + 2b – 2c)			2d	45,726
		E	Rebate under section 87A			2e	0
		F	Tax Payable after Rebate (2d-2e)			2f	45,726
		G	Surcharge		Surcharge computed before marginal relief	Surcharge after marginal relief	
			(i)	(25% of 17(ii) of Schedule SI	2gi	0	0
			(ii)	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	0	0
			iii	On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI)]	2giii		
			(iv)	Total (ia + iia)		2giv	0
		H	Health and Education Cess @ 4%, on (2f+2giv)			2h	1,829
		I	Gross tax liability (2f+2giv+2h)			2i	47,555
	3	Gross tax payable (higher of 1d and 2i) (3a + 3b)					
	3a	Tax on income without including income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b)			3a	47,555	
	3b	Tax deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, being an eligible start-up referred to in section 80-IAC			3b	0	
	3c	Tax deferred from earlier years but payable during current AY (total of col 7 of schedule Tax deferred on ESOP)			3c	0	
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule AMTC)			4	0	
	5	Tax payable after credit under section 115JD (3a+3c-4)			5	47,555	
	6	Tax relief					
		a	Section 89 (Please ensure to submit Form 10E to claim this relief)			6a	0
		b	Section 90/ 90A (2 of Schedule TR)			6b	0
	c	Section 91 (3 of Schedule TR)			6c	0	
	d	Total (6a + 6b + 6c)			6d	0	
7	Net tax liability (5 – 6d)(enter zero if negative)			7	47,555		
8	Interest and fee payable						
	a	Interest for default in furnishing the return (section 234A)			8a	0	
	b	Interest for default in payment of advance tax (section 234B)			8b	3,325	
	c	Interest for deferment of advance tax (section 234C)			8c	2,395	
	d	Fee for default in furnishing return of income (section 234F)			8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	5,720	
9	Aggregate liability (7 + 8e)			9	53,275		
TAXES PAID	10	Taxes paid					
		a	Advance Tax (from column 5 of 17A)			10a	0
		b	TDS (total of column 5 of 18B and column 9 of 17C)			10b	0
		c	TCS (total of column 7 of 17D)			10c	0
		d	Self-Assessment Tax (from column 5 of 17A)			10d	53,300
		e	Total Taxes Paid (10a+10b+10c+10d)			10e	53,300
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11	0	
	12	Refund (If 10e is greater than 9) (Refund, if any, will be directly credited into the bank account)			12	30	

BANK ACCOUNT	13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select NO)?			Yes	
	i	a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)				
		Sl. No.	IFS Code of the bank in case of Bank Account held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited
		1	BARB0KIDDER	BANK OF BARODA	06830100011172	<input checked="" type="checkbox"/>
		2	ORBC0100447	ORIENTAL BANK OF COMMERCE	4472010032420	<input checked="" type="checkbox"/>
		3	ORBC0100447	ORIENTAL BANK OF COMMERCE	04472010032420	<input checked="" type="checkbox"/>
		NOTE: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return.				
		Rows can be added as required				
	ii	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account				
		Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? <i>[applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]</i>				No	

15	TAX PAYMENTS													
A	Schedule-IT Details of payments of Advance Tax and Self-Assessment Tax													
SELF ASSESSMENT	Sl.No.	BSR Code	Date of Deposit (DD-MMM-YYYY)			Serial number of challan			Amount(Rs)					
	(1)	(2)	(3)			(4)			(5)					
	1	0510011	21-Oct-2022			70207			53,300					
	Advance Tax and Self Assessment Tax (total of column 5)								53,300					
NOTE: Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a and 10d of Part B-TTI														
B	Schedule TDS1 - Details of Tax Deducted at Source from Salary [As per Form 16 issued by Employer(s)]													
TDS ON SALARY	Sl.No.	Tax Deduction Account Number (TAN) of the Employer		Name of the Employer			Income chargeable under Salaries			Total Tax Deducted				
	(1)	(2)		(3)			(4)			(5)				
	Total Tax Deducted								0					
NOTE : Please enter total of column 5 in 10b of Part B-TTI														
C	Schedule TDS2 - 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 [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/Aadhaar Of Other Person(If TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year)			Corresponding Receipt offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands* (8)	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)Col	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (If applicable)	Gross Amount	Head of Income			
												Income		TDS
				(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)
TDS claimed in own hands (total of column 9)								0						
NOTE : Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI														
D	Schedule TDS3 - Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued or Form 16B/16C /16D furnished by Deductor(s)]													
Sl.No.	TDS credit relating to self / other person [spouse as per section 5A /other person as per rule 37BA(2)]	PAN/Aadhaar Of Other Person(If TDS Credit related to other person)	PAN/Aadhaar No. of the Buyer/Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt offered		TDS credit being carried forward	
				Financial year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)	claimed in own hands	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2)(If applicable)	Gross Amount	Head of Income			
												Income		TDS
				(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)
TDS claimed in own hands (total of column 9)								0						
NOTE : Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI														
E	Schedule TCS - Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]													
TDS ON OTHER INCOME	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 fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)		Amount out of (5) or (6) being carried forward		
	(1)	(2)		(3)			(4)		(5)	(6)		(7)		
	TCS being claimed this year (total of column 7)								0					
NOTE : Please enter total of column (7) of TCS in 10c of Part B-TTI														

VERIFICATION

I, SUMIT KUMAR SHAW son/ daughter of DILIP KUMAR SHAW solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) BYDPS8716F (Please see instruction) .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

Date : 21-Oct-2022

Sign here :

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

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

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).