				INDIAN INCOME TAX RET	_					į	Asses	sment	Yea	ar		
FORM	ITR	R-5		ns other than- (i) individual, (i and (iv) person filing Form se see Rule 12 of the Income (Please refer instruction	n ÎTR-7] -tax Rule	. ,	•	У	2	0	2	1	-	2	2	
Part A-	GEN		GENERAL													
	Name				PAN											
			DEVELOPERS LLP	es, please furnish the old name	applicabl	iability P	artnersl	hip Identific	ation I	Numbei	· (LLPIN	l) issue	d by	MCA, if		
ø					AAD-1617 Date of formation (DD-MMM-YYYY)											
ADDRESS	FI-4/D-	/DII- NI	_	Name of Descriptor (Destate on Attleans	Date of formation (DD-MMM-YYYY)											
ATI	5TH FL	or/Block No .OOR	0	Name of Premises/Building/Village GODREJ ONE	08-Jan-2				'00							
ADA					Date of c	ommend	ement o	of business	s (DD-I	MMM-Y	YYY)					
INFO	Road/S PIROJS	Street/Post SHANAGAI ESS HIGHV	R EASTERN	Area/Locality VIKHROLI EAST	Status Firm		7	30				Lim	Stat ited I tners	iability		
N N				TIME	State											
PERSONAL RESIDEN	Town/C MUMB/	City/District AI			19-Maha Country 91-India	rasntra						_ F		de/Zip (00079	code	
		91-India Office Phone Number with STD code/ Mobile No. 1 / 91 9833608444 Mobile No. 2 91 9819808510					N.									
		Address-1	/AL@GODREJPRO	V-CCIPIO	Email Ad		IDPOD	ERTIES.COM								
	(a)		(Tick)[Please see in	कीष मल	ने दण्ड	139 Revise	7.0	or Before rn, 92CI	due da	ate, ´ified ret	139(4)- urn,	After d 119(2)		,	39(5)-	
		Or filed in	n response to notice	u/s				•	148,							
		-	you are a business				(-7)	Yes	No							
				nt fund referred to in section 115UB?		311		Yes	No							
	(b)	If revised		, then enter Receipt No and Date of filing	g original ret	urn										
	(c)	If filed in Number/	response to a notice	e u/s 139(9)/142(1)/148/ or order u/s 119 ation Number (DIN) and date of such noti pricing agreement			/s									
	(d)	Are you	opting for new tax re	gime u/s 115BAD? Yes No												
	(di)	If d) is Ye	s, Please furnish	Date o	of filing of fo	rm 10-IF				Ackno	owledge	ment r	umb	er:		
	(e)	Resident	ial Status (Tick)	Resident Non-Resident												
	(f)	Whether (Tick)	Centre and derives income solely in convertible foreign exchange													
S	(g)	Whether	you are recognized	Yes No												
FILING STATUS	(h)	If yes, ple	ease provide start up	DPIIT												
ST	(i)	Whether	certificate from inter	-ministerial board for certification is rece	ived?			Yes	No							
Z	(j)	If yes pro	ovide the certification	number												
FIL	(k)	In the ca	se of non-resident, i	s there a Permanent Establishment (PE)	in India	(Tick)	Yes	No								
	(I)	Whether	you are an FII / FPI	? Yes No If yes, please provide S	e provide SEBI Regn. No.											
		Whether	this return is being f	iled by a representative assessee? (T	Tick) Yes	No		'								

	lf																
	(1	1)	1	Name	of the re	epresent	ative as	ssessee									
	(2	2)	(Capac	ity of the	e Repres	sentative	е									
	(3	3)		Addre	ss of the	e represe	entative	assessee									
	(4	4)		Perma	nent Ac	count N	umber (I	PAN)/Aadhaa	ır No. of th	ne representat	ive assessee						
(n)	V	Vhether y	ou are	Partne	er in a fi	rm? (Tick)	Yes No If	yes, plea	se furnish follo	owing information						
							Name	e of Firm					P	AN			
(0)								at any time du spect of equit		revious year?	(Tick) Yes	No				·	
			Type of company	PAN	Opening	g balance				Shares acquired durin	g the year				insferred during he year	Closin	g balance
					No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per sl case of fresh is		price per share (in from existing shar		No. of shares	Sale consideration	No. of shares	Cost o
		1a	1b	2	3	4	5	6	7	8		9		10	11	12	13
(a)	Whet	her liable	e to mai	intain	account	s as per	section	44AA? (Ti	ck) Ye	s No							
(a2)	Whet	her asse	essee is	decla	ring inco	ome only	under s	section 44AD/	/44ADA/4	4AE/44B/44BI	B/44BBA? (Tid	ck) Yes	No				
(a2i)			•		ear tota	l sales/tu	ırnover/	gross receipts	s of busine	ess exceeds 1	Crore but does	not exceed	10 Crores	:?			
(421)	If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore but does not exceed 10 Crores? (Tick) Yes No																
(a2ii)	as ca	pital con	tributio	n, Ioar							ceived for sales, e per cent of the s			eipts o	r on capita	l accour	nt suc
	,		es N		othor o	agragata	of all p	aymanta mad	o includio	a amount incu	ırred for expendit	uro or on o	anital acco	ount ou	oh as assa	t ooguid	ition
(a2iii)	repay	ment of	loans e	tc. dui	ring the	previous	year, ir	n cash, does r	not excee	d five per cent	of the said paym	ient?	арнаг ассс	Juni Su	cii as asse	et acquis	ation,
(b)	Whet	Whether liable for audit under section 44AB? (Tick) Yes No															
` '		If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No If Yes, furnish the following information below															
(c)		is Yes, w	vhether	the ac	counts	have be	en audit	ted by an acco	ountant?	` /	es No	7					
. ,		is Yes, w s, furnish	vhether the foll	the ac	ccounts informa	have be	en audit	ted by an acco	ountant?	` /	es No	<i>y</i>				10-J	an-20
. ,	If Yes	is Yes, was, furnish	whether the foll	the acowing	ecounts informa audit re	have bed	en audit ow D-MMM-	red by an acco	ountant?	` /	es No				FARH	IAD MA	RZBA
. ,	If Yes	is Yes, was, furnish Date of	whether the foll f furnish of the a	the acowing of uditor	ecounts informa audit re	have bed ation belo eport (DD the tax a	en audit ow D-MMM-	red by an acco	ountant?	` /	es No	5			FARH	IAD MA	RZBA ESAN
. ,	If Yes (i)	is Yes, we so, furnish Date of the Name of the Member	whether in the following the furnish of the a ership N	the acowing of uditor	ccounts informa audit re signing he audit	have bed ation belo eport (DD the tax a	en audit ow D-MMM- audit rep	red by an acco	ountant?	` /	es No				FARH	IAD MA BH	RZBA ESAN 1273 -A AN
. ,	If Yes (i) (ii) (iii)	is Yes, we so, furnish Date of Mame of Member	whether a the following the furnish of the a ership Nof the a	the acowing of uditor	ecounts informa audit re signing he audit (proprie	have bed ation belo eport (DD the tax a	en audit	red by an acco	ountant?	` /	es No					HAD MA BH NIWALI MIST	1273
. ,	If Yes (i) (ii) (iii) (iv)	is Yes, we so, furnish Date of Member Name of Member Proprie	whether a the following the a tership Nof the a tership.	the accowing of uditor	ecounts informated audit resigning the audit (propriesegistration)	have beation belowed the tax attoretorship/	en audit D-MMM- audit rep firm)	eed by an acco	ountant?	` /						HAD MA BH NIWALI MIST	RZBA ESAN 1273 A AN RY LI
. ,	If Yes (i) (ii) (iii) (iv) (v)	is Yes, we so, furnish Date of Member Name of Member Proprie	whether a the following the a terminal of the a	the account the ac	ecounts informated audit resigning the audit (propriesegistration)	have beation belowed the tax attoretorship/	en audit D-MMM- audit rep firm)	eed by an acco	ountant?	जयते दण्डं-						NIWALI MIST 01	RZBA ESAN 1273 A AN RY LI 04607 K7554
. ,	(i) (ii) (iii) (iv) (v) (vi) (vii)	is Yes, we so furnish Date of Member Name of Propriete Perman	whether a the following the action of the actionship of the action of the actionship of the actionship of the actionship of the actionship of the action of	the acowing of uditor uditor firm recount eport	audit re signing he audit (proprie	have beation below eport (DD the tax a tor etorship/ on numb	en audit D-MMM- audit rep firm)	eed by an acco	ountant?	जयते दण्डं-						NIWALI MIST 01	RZBA ESAN 1273 A AN RY LI 04607 K7554
(c)	If Yes (i) (ii) (iii) (iv) (v) (vi) (vii) Are y	is Yes, we so, furnish Date of Member Name of Propriet Perman Date of our liable	whether a the following the action of the actionship of the actionship of the action o	the acoving of uditor uditor uditor recount eport u/s	audit re signing he audit (proprie egistratio Number	have beation belower (DD the tax a tor etorship) on number (PAN/A	en audit ow D-MMM- audit rep firm) er adhaar No	eed by an acco	ountant?	जयते दण्डं-		Date of	furnishing	J audit r		NIWALI MIST 01 AAAF 10-J	RZBA ESAN 1273 A AN RY LI 04607 K7554 an-20
(c)	If Yes (i) (ii) (iii) (iv) (v) (vi) (vii) Are y If (di)	is Yes, wes, furnish Date of Name of Member Propriet Perman Date of ou liable is Yes, wes, wes, wes, wes, wes, wes, wes, w	whether a the following the acceptance of the acceptance of the acceptance of the acceptance of audit rule for Audit whether	the accowing of uditor uditor recount eport u/s the account the ac	audit re signing he audit (proprie egistratio Number 92E?	have beation beloeport (DD the tax a tor etorship/ on numb r (PAN/A Yes have be	en audit ow D-MMM- audit rep firm) er adhaar No en audit	ned by an accordance YYYYY) Doort No.) of the au ted u/s 92E?	ountant?	prietorship/ firm			furnishing 'es No		KALYA	NIWALI MIST 01 AAAF 10-J	RZBA ESAN 1273 A AN RY LI 04607 K7554 an-20
(di)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, wes, furnish Date of Name of Member Propriet Perman Date of ou liable is Yes, wes, wes, wes, wes, wes, wes, wes, w	whether a the following the acceptance of the acceptance of the acceptance of the acceptance of audit rule for Audit whether	the accowing of uditor uditor recount eport u/s the account the ac	audit re signing he audit (proprie egistratio Number 92E?	have been the tax and tor the tax and tor the tax and tor the tax and tor the tax and	en audit b-MMM- audit rep firm) er adhaar No en audit ne Incon	ned by an accordance YYYYY) Doort No.) of the au ted u/s 92E?	ountant?	prietorship/ firm	m) ease see Instruct	ions 5) Y	es No		KALYA	NIWALI MIST 01 AAAF 10-J	RZBA ESAN 1273 .A AN RY LI 004607 K7554 an-20
(c) (di) (dii)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, was, furnish Date of Name of Member Name of Proprie Perman Date of rou liable is Yes, was Yes,	whether a the following the actorship of the actorship one of the actorship of the actorshi	the acowing of uditor uditor recount the acount the aco	audit re signing he audit (proprie egistratio Number 92E? ccounts	have been the tax and tor the tax and	en audit p-MMM- audit rep firm) er adhaar No en audit ne Incon	No.) of the auted u/s 92E? me-tax Act, me	uditor (pro	prietorship/ firm	m) ease see Instruct	ions 5) Ye you fu	es No		KALYA	NIWALI MIST 01 AAAF 10-J	RZBA ESAN 1273 LA AN RY LI 004607 K755- K755- VYYYY)
(c) (di) (dii) (diii)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, we so, furnish Date of Member Name of Propriet Perman Date of ou liable is Yes, we sole to furn. No.	whether a the following the actionship of the ac	the acowing of uditor uditor recount the acount the aco	audit re signing he audit (proprie egistratio Number 92E? ccounts	have been the tax and tor the tax and	en audit ow D-MMM- audit rep firm) er adhaar No en audit ne Incom Section	No.) of the au ted u/s 92E? me-tax Act, me n Code	uditor (pro	prietorship/ firm Yes No ction code (Ple Act, section and	m) ease see Instruct Whether hav such othe	ions 5) Ye you fur audit re	rnished eport?	Da Yes	report (DD-	NIWALI MIST 01 AAAF 10-J	RZBA ESAN 1273 LA AN RY L 004607 K755 an-20
(c) (di) (dii) (diii)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, we so, furnish Date of Member Name of Propriet Perman Date of ou liable is Yes, we sole to furn. No.	whether a the following the actorship of the actorship one of the actorship of the actorshi	the acowing of uditor uditor recount the acount the aco	audit re signing he audit (proprie egistratio Number 92E? ccounts	have been the tax and tor the tax and	en audit ow D-MMM- audit rep firm) er adhaar No en audit ne Incom Section	No.) of the auted u/s 92E? me-tax Act, me	uditor (pro	prietorship/ firm	m) ease see Instruct Whether hav such othe	r audit realing the audit Have	es No	Yes ot audelected incoming	report (DD-late (DD-late)	NIWALI MIST 01 AAAF 10-J	RZBAR 1273 .A AN RY L 004607 K755 Ann-20
(c) (di) (dii) (diii)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, we so, furnish Date of Member Name of Propriet Perman Date of ou liable is Yes, we sole to furn. No.	whether a the following the actionship of the ac	the acowing of uditor uditor recount the acount the aco	audit resigning he audit (proprie egistration Number egistration egistr	have been the tax and tor the tax and	en audit ow D-MMM- audit rep firm) er adhaar No en audit ne Incom Section Liability	No.) of the au ted u/s 92E? me-tax Act, me n Code	ention sec	prietorship/ firm Yes No ction code (Ple Act, section and	m) ease see Instruct Whether have such other nd date of furnish Section	r audit realing the audit Have	rnished eport? lit report? e you go er the se chan the	Yes of audelected income	report (DD-late (DD-late)	NIWALI MIST 01 AAAF 10-J	RZBAN 1273 A AN RY L 04607 K755 YYYY)
(c) (di) (dii) (diii)	If Yes (i) (ii) (iii) (iv) (v) (vi) Are y If (di) If liab	is Yes, was, furnish Date of Name of Name of Proprie Perman Date of rou liable is Yes, value to furn No.	whether a the foll of the a ership N of the a ership nent Ac f audit refor Audwhether hish other lines and the lines are lines at li	the acowing of uditor lo. of t uditor report the acount report and range and	audit re signing he audit (proprie egistratic Number Coounts lit report	have been the tax and tor the tax and	en audit ow D-MMM- audit rep firm) er adhaar No en audit ne Incom A Liability 20 previous	need by an accordance YYYYY) Poort No.) of the au ted u/s 92E? me-tax Act, me n Code ne-tax Act, me Act Partnership A 008 s year in the p	ention the	prietorship/ firm Yes No etion code (Ple Act, section and Description	m) Pease see Instruct Whether have such other and date of furnish Section Code	re you fur audit reading the a	rnished eport? lit report? e you go er the se chan the	Yes of audelected incomes:	report (DD-late (DD-late)	NIWALI MIST 01 AAAF 10-J	RZBAR ESAN 1273 .A AN RY L .04607 K755. an-20 YYYY)

				/member			/retire	ment		detern	ninate)				
(B	5)	Is any	membe	er of the AOP/BOI/exec	cutor of AJP a foreign	company? (Tick) Yes	No									
(C	;)	If Yes,	mentic	on the percentage of sh	are of the foreign com	npany in the AOP/BOI/ exec	utor of AJP %									
(D))			income of any membe sount which is not charg		cutor of AJP (excluding his se of that member? (Ticl		sociation or body of	or execu	tor of AJP)	excee	ds the				
(E	()					firm/AOP/BOI or settlor/tru 21 or date of dissolution	stee/beneficiary in	the trust or executor	ors in the	e case of e	state of	f				
		SI.		Name and Address	Percentage of share (if determ	inate) PAN		or Aadhaar)	Designated Partner dentification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remunera paid/paya				
		1		DN REALTY LIMITED , 3B CAMAC (OLKATA , 32-West Bengal , India-91 , 700016	6.43	AAECS7941R		/		Domestic Company	0	0				
		2	NUMAZAR HARBOUR	R DORAB MEHTA , 10/1B DIAMOND ROAD , KOLKATA , 32-West Bengal , India-91 , 700027	23.78	AIGPM4796B		/	00024802	Individual - Working partner	0	0				
		3	JAHAN NI HARBOUR	JMARAZ MEHTA , 10/1B DIAMOND ROAD , KOLKATA , 32-West Bengal , India-91 , 700027	23.79	AEYPM8840E		1	00018740	Individual	0	0				
		4	GODREJ EXPRE	PROPERTIES LIMITED , 5TH FLOOR ONE PIROJSHANAGAR EASTERN SS HIGHWAY VIKHROLI EAST , 19-Maharashtra , India-91 , 400079	46	AAACG3995M	71/	/		Domestic Company	8	0				
		5	ONE PIRO	EP SINGH , 5TH FLOOR GODREJ JUSHANAGAR EASTERN EXPRESS LY VIKHROLI EAST , MUMBAI , 19- harashtra , India-91 , 400079	0	AVOPS4593D	41	,		Individual	0	0				
(F)		To be f	illed in	case of persons referre	d to in section 160(1)	(iii) or (iv)										
		1.	To be filled in case of persons referred to in section 160(1)(iii) or (iv) 1. Whether shares of the beneficiary are determinate or known?								Yes No					
		2.	Whe	ther the person referred	d in section 160(1)(iv)	has Business Income?		N/		Yes No						
		3.				is declared by a Will and /o trust declared by the settle		the benefit of any		Yes N	lo					
		4.	Pleas	se furnish the following	details (as applicable):										
			(i)	Whether all the benef	iciaries have income l	pelow basic exemption limit	?			Yes N	lo					
			(ii)	Whether the relevant such trust is the only t		ereof is receivable under a im?	rust declared by ar	ny person by will ar	nd	Yes N	lo					
			(iii)	Whether the trust is no /member of HUF of the		created before 01-03-1970 ndent on him/Family?	for the exclusive be	enefit of relatives		Yes N	lo					
			(iv)		d bona fide by a perso	provident fund, superannua on carrying on Business or p				Yes N	lo					
(G)			iness or profession, if n s 44AD, 44ADA and 44		ss or profession indicate the	three main activitie	es/ products (Other	r than th	ose declar	ing inco	ome				
S	.Nc).	[Pi	Code lease see instructi		Trade name of the business, if any De				ription						
	1			- Purchase, sale and le buildings(residential ar residential)		ODREJ AMITIS DEVELOF	ER LLP									
	2		0700	05 - Other real estate/re	nting G	ODREJ AMITIS DEVELOF	FRIIP									

INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 2 2 2 0 1 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION (fill items A and B in a case Part A-BS where regular books of accounts are maintained, otherwise fill item C) Α Sources of funds Partners? / members? fund Partners? / members? capital -10,79,93,870 h Reserves and Surplus Revaluation Reserve bi 0 ii Capital Reserve bii 0 Statutory Reserve 0 iii biii iν Any other Reserve biv 0 Credit balance of Profit and loss bv 0 account Total (bi + bii + biii + biv + bv) bvi Total partners?/ members? fund (a + bvi) 1c -10,79,93,870 2 Loan funds Secured loans а 0 Foreign Currency Loans ai Rupee Loans ii From Banks iiΑ 0 Α SOURCES OF FUND В From others 0 iiΒ C Total (iiA + iiB) iiC 0 Total secured loans (ai + iiC) aiii 0 b Unsecured loans (including deposits) Foreign Currency Loans bi 0 Rupee Loans ii From Banks Α iiΑ 0 From persons specified in В section 40A(2)(b) of the I. T. iiΒ 43,24,21,554 Act С From others iiС 0 Total Rupee Loans (iiA + iiB + D iiD 43,24,21,554 iiC) Total unsecured loans (bi + iiD) 43,24,21,554 Biii Total Loan Funds (aiii + biii) 2c 43,24,21,554 3 Deferred tax liability 3 0 4 Advances From persons specified in section 40A(2)(b) 0 of the I. T. Act

		ii		n other:		ii		63,37,82,691		
		iii			nces (i + ii)				4iii	63,37,82,69
	5	Sour	ces of	funds	(1c + 2c +3 + 4iii)				5	95,82,10,37
3	App	lication	of fun	ds						
	1	Fixed	d asse	ts					_	
		а	Gros	ss: Bloc	ck	1a		72,31,733		
		b	Dep	reciatio	n	1b		41,63,278		
		С	Net	Block (a ? b)	1c		30,68,455		
		d	Capi	ital wor	k-in-progress	1d		0		
		е	Tota	ıl (1c +	1d)				1e	30,68,45
	2	Inves	stment	ts						
		а	Long	g-term i	investments					
			i	Inves	stment in property	i		0		
				ii	Equity instruments	STATE	30h			
					A Listed equities	iiA		0		
					B Unlisted equities	iiB		0	-	
					C Total	iiC	*	0		
				iii	Preference shares	Jan Jan III	. ((0	-	
				iv	Government or trust sec	urities iv		0	_	
				V	Debenture or bonds	V		0	-	
				vi	Mutual funds	सत्यमेव vis	ायते ।	0	-	
				vii	Others	vii		0	-	
				viii	Total Long-term investm	ents (i + iiC	+ iii + iv	+ v + vi + vii)	aviii	
		b	Shor	rt-term	investments					
			i	Equi	ty instruments					
				Α	Listed equities	iiA		0		
				В	Unlisted equities	iiB		0		
				С	Total	iiC		0		
			ii	Prefe	erence shares	ii		0	-	
			iii	Gove	ernment or trust securities	iii		0	-	
			iv	Debe	enture or bonds	iv		0	_	
			V	Mutu	ıal funds	V		0	_	
			vi	Othe		vi		0	_	
			vii	Tota	I Short-term investments (i	 C + ii + iii + i	v + v + v	ri)	bvii	
		С			tments (aviii + bvii)			•	2c	
	3				ans and advances					
		а		ent ass					-	
			i		ntories				_	
			•	A	Raw materials	iA		0	_	
				В	Work-in-progress	iB		73,57,67,224		
				С	Finished goods	iC		0		
					i illisticu goods	10		0	-	

ii Sundry Debtors A Outstanding for more than one year B Others iiB 0 C Total Sundry Debtors iii Cash and bank balances A Balance with banks iiiA 2,53,18,073 B Cash-in-hand iiiB 71,238 C Others iiiC 0 D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 2,53,89,31 iv Other Current Assets iv 7,48,68,23 v Total current assets (iH + iiC + iiiD + aiv) av 83,60,24,76 Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business or or profession b Total (av + biv) 3c 1,12,41,23,66			D		c-in-trade (in respect of sacquired for trading)	iD	0		
G Others			E			iE	0		
H Total (iA + iB + iC + iD + iE + iF + iG)			F	Loose	e tools	iF	0	-	
iii Sundry Debtors A Outstanding for more than one year B Others iiB 0 C Total Sundry Debtors iiC iiC iiiC Cash and bank balances A Balance with banks iiiA 2,53,18,073 B Cash-in-hand iiiB 71,238 C Others 0 D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 2,53,89,31 iv Other Current Assets (iH + iiC + iiiD + aiv) aiv 7,48,68,23 v Total current assets (iH + iiC + iiiD + aiv) av 83,60,24,76 v Total current assets (iH + iiC + iiiD + aiv) av 83,60,24,76 v Total current assets (iH + iiC + iiiD + aiv) bii 27,21,00,000 ii Deposits, loans and advances to bii 1,45,65,384 iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,89 in or for the purpose of business or va 28,80,98,899 in ont for the purpose of business or va 28,80,98,899 in ont for the purpose of business or va 28,80,98,899 in or profession ii Current liabilities and provisions ii Current liabilities A Sundry Creditors I Outstanding for more 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			G	Other	rs	iG	0	-	
A Outstanding for more than one year B Others iiB 0 C Total Sundry Debtors iii Cash and bank balances A Balance with banks iiiA 2,53,18,073 B Cash-in-hand iiiB 71,238 C Others iiiC 0 D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 2,53,89,31 iv Other Current Assets iiiC 0 Loans and advances I Advances recoverable in cash or in kind or for value to be received bii 27,21,00,000 ii Deposits, loans and advances to corporate and others biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,89 V Loans and advances included in biv which is a for the purpose of business or profession b in ort for the purpose of business or profession b in Current liabilities A Sundry Creditors I Outstanding for more than one year 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			Н	Total	(iA + iB + iC + iD + iE + iF	+ iG)		iH	73,57,67,224
B		ii	Sund	dry Deb	tors				
C Total Sundry Debtors iiiC			А		anding for more than one	iiA	0		
iii Cash and bank balances A Balance with banks iiiA 2,53,18,073 B Cash-in-hand iiiB 71,238 C Others iiiC 0 D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 2,53,89,31 iv Other Current Assets v Total current assets (iiH + iiC + iiiD + aiv) av 83,60,24,76 D Loans and advances i Advances recoverable in cash or in kind or for value to be received bii 27,21,00,000 ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business or va 28,80,98,899 b not for the purpose of business or va 28,80,98,899 c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities A Sundry Creditors i Current liabilities A Sundry Creditors I Outstanding for more than one year 1 0 0 than one year 2 0 thers 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets ii B 0 C Interest Accrued and due on borrowings D Interest accrued but not due on ii D 5,82,44,188			В	Other	rs	iiB	0	-	
A Balance with banks iiiA 2,53,18,073 B Cash-in-hand iiiB 71,238 C Others iiiC 0 D Total Cash and cash equivalents (iiiA + iiiB + iiiC) iiiD 2,53,89,31 iv Other Current Assets aiv 7,48,68,23 v Total current assets (iH +iiC + iiiD + aiv) av 83,60,24,76 c Loans and advances i Advances recoverable in cash or in kind or for value to be received bii 27,21,00,000 ii Deposits, loans and advances to corporate and others biii 1,45,65,384 iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi+ bii + biii) biv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or profession b or profession va 28,80,98,899 b not for the purpose of business or bor profession b Current liabilities and provisions i Current liabilities and provisions i Current liabilities and provisions i Current liabilities and provisions c Total (av + biv) 3c 1,12,41,23,66 Current liability or leased assets ib 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			С	Total	Sundry Debtors			iiC	(
B		iii	Cash	n and ba	ank balances				
B Cash-in-hand			Α	Balar	nce with banks	iiiA	2,53,18,073	-	
C Others			В	Cash	-in-hand	iiiB		_	
D Total Cash and cash equivalents (iiiA + iiiB + iiiC)			С						
iv Other Current Assets v Total current assets (iH +iiC + iiiD + aiv) av 83,60,24,76 Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 1,45,65,384 iii Balance with Revenue Authorities biii 1,433,515 iv Total (bi + bii + biii) biv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business vb 0 c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1+2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings				- A	TERSTAN		459	iiiD	2.53.89.311
v Total current assets (iH +iiC + iiiD + aiv) av 83,60,24,76 Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business or or profession b not for the purpose of business vb 0 c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings		iv			SERVE STATE		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	_	
Loans and advances i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 1,45,65,384 iiii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,85 v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business vb 0 c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iD 5,82,44,188					4 4 1)			
i Advances recoverable in cash or in kind or for value to be received ii Deposits, loans and advances to corporate and others iii Balance with Revenue Authorities biii 1,45,65,384 iii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business vb or profession c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iD 5,82,44,188	h			W	الديارة بالرب		33	av	05,00,24,700
iii Deposits, toans and advances to corporate and others iiii Balance with Revenue Authorities biii 14,33,515 iv Total (bi + bii + biii) biiv 28,80,98,89 v Loans and advances included in biv which is a for the purpose of business or profession va 28,80,98,899 b not for the purpose of business vb 0 c Total (av + biv) 3c 1,112,41,23,66 d Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings bii 14,433,515 14,33,515 15,88,09,98,89 biv 28,80,98,89 biv 28,80,98,89 c 3,80,98,899 d 4,80,99,8,899 d 5,80,98,899 d 6,80,98,899 d 7,112,41,23,66 d 7,12,41,23,66 d 7,12,41,23,66 d 7,12,41,23,66 d 8,65,02,878 d 8,65,02,878 d 7,12,41,23,66 d 7,12,41,	<u> </u>	i	Adva	ances re	ecoverable in cash or in	bi	27,21,00,000		
iv Total (bi + bii + biii) v Loans and advances included in biv which is a for the purpose of business or profession b not for the purpose of business or profession c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 2 Others 2 0thers 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets B C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings biv 28,80,98,89 29 3c 1,12,41,23,66 20 1,12,41,23,		ii					1,45,65,384		
v Loans and advances included in biv which is a for the purpose of business or va 28,80,98,899 b not for the purpose of business vb 0 C Total (av + biv) 3c 1,12,41,23,66 c Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iD 5,82,44,188		iii	Bala	nce with	n Revenue Authorities	biii	14,33,515		
a for the purpose of business or profession b not for the purpose of business or profession c Total (av + biv) 3c 1,12,41,23,66 d Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings into 1 28,80,98,899 2 1,12,41,23,66 3 total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings into 2 5,82,44,188		iv	Tota	l (bi + b	ii + biii)			biv	28,80,98,899
a profession va 25,80,95,899 b not for the purpose of business or profession C Total (av + biv) 3c 1,12,41,23,66 c Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings in total (av + biv) 3c 1,12,41,23,66 2 0,112,41,23,66 3 1,12,41,23,66 1 0 0 0 1,12,41,23,66 1 0 0 0 1,12,41,23,66 1 0 0 0 1,12,41,23,66 1 0 0 0 1,12,41,23,66 1 0 0 0 0 1,12,41,23,66		v	Loan	ns and a	advances included in biv wh	ich is			
Total (av + biv) Current liabilities and provisions i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 2 Others 2 0thers 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings i Current liabilities 6 A Sundry Creditors 1 0 0 8,65,02,878 0 0 0 1 0 1 0 1 0 1 0 1 0 1 0			а			va	28,80,98,899		
i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 2 Others 3 Total (1 + 2) B Liability for leased assets C Interest Accrued and due on borrowings D Interest accrued but not due on borrowings i Current liabilities A Sundry Creditors 1 0 0 8,65,02,878 8,65,02,878 B C Interest Accrued and due on borrowings i C 0 5,82,44,188			b			vb	0		
i Current liabilities A Sundry Creditors 1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 D Interest accrued but not due on borrowings iD 5,82,44,188	С	Tota	ıl (av +	biv)				3с	1,12,41,23,664
A Sundry Creditors 1 Outstanding for more than one year 2 Others 2 Others 2 R,65,02,878 3 Total (1 + 2) A3 R,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 D Interest accrued but not due on borrowings iD 5,82,44,188	d	Curr	ent liab	oilities a	nd provisions				
1 Outstanding for more than one year 1 0 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 D Interest accrued but not due on borrowings iD 5,82,44,188		i	Curre	ent liabi	lities				
than one year 2 Others 2 8,65,02,878 3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 Interest accrued but not due on borrowings iD 5,82,44,188			Α	Sund	ry Creditors			-	
3 Total (1 + 2) A3 8,65,02,878 B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 Interest accrued but not due on borrowings iD 5,82,44,188				1		1	0		
B Liability for leased assets iB 0 C Interest Accrued and due on borrowings iC 0 Interest accrued but not due on borrowings iD 5,82,44,188				2	Others	2	8,65,02,878		
C Interest Accrued and due on borrowings iC 0 D Interest accrued but not due on borrowings iD 5,82,44,188				3	Total (1 + 2)	А3	8,65,02,878		
borrowings D Interest accrued but not due on borrowings iD 5,82,44,188			В	Liabil	ity for leased assets	iB	0		
borrowings 1D 5,82,44,188			С			iC	0		
E Income received in advance iE 0			D			iD	5,82,44,188		
			Е	Incon	ne received in advance	iΕ	0		

					F	Other payables	iF	4,54,15,293		
					G	Total (A3 + iB + iC + iD + iE + iF	=)		iG	19,01,62,359
				ii	Prov	visions				
					Α	Provision for Income Tax	iiA	0		
					В	Provision for Leave encashment/Superannuation /Gratuity	iiB	50,70,602		
					С	Other Provisions	iiC	0		
					D	Total (iiA + iiB + iiC)			iiD	50,70,602
				iii	Tota	ıl (iE + iiD)			diii	19,52,32,961
			е	Net	curren	t assets (3c ? diii)			3e	92,88,90,703
		4	а		cellane sted	ous expenditure not written off or	4a	0		
			b	Defe	erred ta	ax asset	4b	2,62,51,217		
			С			nce in Profit and loss account/ ed balance	4c	0		
			d	Tota	al (4a +	4b + 4c)			4d	2,62,51,217
		5	Tota	al, appl	ication	of funds (1e + 2c + 3e +4d)			5	95,82,10,375
CASE	С	furn		follow		books of account of business or pormation as on 31st day of March,				
ACCO UNT		1	Amo	ount of	total s	undry debtors) (Y)	C1	0
000		2	Amo	ount of	total s	undry creditors		N/A	C2	0
		3	Amo	ount of	total s	tock-in-trade	व जयत	1	С3	0
2		4	Amo	ount of	the ca	sh balance			C4	0

INDIAN INCOME TAX RETURN Assessment Year [For persons other than- (i) individual, (ii) HUF, (iii) company ITR-5 and (iv) person filing Form ITR-7] 2 0 2 1 2 2 (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Part A-Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are Manufacturing maintained, otherwise fill items 62 to 66 as applicable) Account 1 Debits to Manufacturing Account Α Opening Inventory Opening stock of raw-material 0 ii Opening stock of Work in progress ii 76,11,68,912 iii Total (i + ii) Aiii 76,11,68,912 В Purchases (net of refunds and duty or tax, if any) В 49,98,58,232 С С Direct wages D Direct expenses (Di + Dii + Diii) D 0 Carriage inward 0 ii Power and fuel ii 0 iii Other direct expenses iii 0 Е **Factory Overheads** i Indirect wages 0 ii 0 ii Factory rent and rates iii 0 iii Factory Insurance Factory fuel and power 0 iv iν Factory general expenses 0 ٧ ٧ vi Depreciation of factory machinery vi 0 vii Total (i+ii+iii+iv+v+vi) Evii Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii) F 1,26,10,27,144

2i 2ii 0

2

3

73,57,67,224

52,52,59,920

73,57,67,224

Closing Stock

Total (2i +2ii)

Raw material

Work-in-progress

Cost of Goods Produced? transferred to Trading Account (1F - 2)

2

3

ITR-5

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

A Tradii	ng Accou	ınt	Trading Account for the financial year 2020-2 items 62 to 66 as applicable)	(1111 11011113 7 10 12 11	a sago where regular books	o, accoul	mo are maintained, outerwise IIII
4	Rever	nue from	operations				
	Α	Sales/	Gross receipts of business (net of returns and ref	unds and duty or tax	, if any)		
		i	Sale of goods	i	0		
		ii	Sale of services	ii	66,05,52,294		
		iii	Other operating revenues (specify nature and amount)	'			
			Total	Califfica	0		
		iv	Total		21/	Aiv	66,05,52,29
	В	Gross	receipts from Profession		A FF	В	
	С	Duties	s, taxes and cess, received or receivable, in respec	t of goods and servi	ces 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)	R((iv) (2)	0		
		V	State Goods & Services Tax (SGST)	V	0		
		vi	Integrated Goods & Services Tax (IGST)	यमेव जयत	0		
		vii	Union Territory Goods & Services Tax (UTGST)	मुली देवड	0		
		viii	Any other duty, tax and cess	viii	0		
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
	D	Total I	Revenue from operations (Aiv + B +Cix)		-aEN	4D	66,05,52,29
5	Closin	g Stock	of Finished Stocks		a DTIVIL	5	
6	Total	of credits	to Trading Account (4D + 5)			6	66,05,52,29
7	Openi	ng Stock	of Finished Goods			7	
8	Purch	ases (ne	t of refunds and duty or tax, if any)			8	
9	Direct	Expense	es (9i + 9ii + 9iii)			9	
	i	Carria	ge inward	i	0		
	ii	Power	and fuel	ii	0		
	iii		direct expenses Row can be added as per the nature of Direct ses	iii	0		
		SI. No.	Nature		Amount		
10	Duties	and tax	es, paid or payable, in respect of goods and service	es purchased			
	i	Custo	m duty	10i	0		
	ii	Count	er veiling duty	10ii	0		
	iii	Specia	al additional duty	10iii	0		
	iv	Union	excise duty	10iv	0		
	V	Servic	e tax	10v	0		

5		vi	VAT/ Sales tax	10vi	0		
Ď		vii	Central Goods & Service Tax (CGST)	10vii	0		
ACCOUNT		viii	State Goods & Services Tax (SGST)	10viii	0		
_		ix	Integrated Goods & Services Tax (IGST)	10ix	0		
DING		х	Union Territory Goods & Services Tax (UTGST)	10x	0		
TRAI		xi	Any other tax, paid or payable	10xi	0		
T0 T		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	ii + 10ix + 10x +	10xi)	10xii	0
S	11	Cost	of goods produced ? Transferred from Manufacturing Accou	unt		11	52,52,59,920
DEBIT	12	Gross	Profit from Business/Profession - transferred to Profit and	Loss account (6-	7-8-9-10xii-11)	12	13,52,92,374



ITR-5

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

13	Gros	ss profit transferred from T	rading Account			13	13,52,92,374
14	Othe	er income					
	i	Rent		i	0	-	
	ii	Commission		ii	0	-	
	iii	Dividend income		iii	0	-	
	iv	Interest income		iv	1,10,721	-	
	v	Profit on sale of fixed as	sets	v	40,144	-	
	vi	Profit on sale of investm	ent being securities chargeable to Securities Transaction Tax (STT)	vi	0	-	
	vii	Profit on sale of other in	vestment	vii	0	-	
	viii	Gain (loss) on account of	of foreign exchange fluctuation u/s 43AA	viii	0	-	
	ix	Profit on conversion of in date of conversion)	nventory into capital asset u/s 28(via) (FMV of inventory as on the	ix	0	-	
	х	Agricultural income		x	0		
	xi	Any other income (speci	ify nature and amount)	xi	0	-	
		SI.No.	Nature of Income		Amount		
			Total House and	//	0		
	xii	Total of other income (i	+ ii + iii + iv + v + vi + vii + viii + ix + x+ xic)			14xii	1,50,865
15	Tota	Il of credits to profit and los	7 701			15	13,54,43,239
16		ght outward				16	(
17	_	sumption of stores and sp	are parts			17	(
18		er and fuel		4		18	6,03,187
19	Rent	ts	THE TAY DEDIKE	7774		19	(
20	Repa	airs to building	-AAN DELINA			20	(
21	Repa	airs to machinery				21	C
22	Com	npensation to employees					
	i	Salaries and wages		22i	1,40,47,558		
	ii	Bonus		22ii	0		
	iii	Reimbursement of medi	cal expenses	22iii	0		
	iv	Leave encashment		22iv	0		
	٧	Leave travel benefits		22v	0		
	vi	Contribution to approve	d superannuation fund	22vi	0		
	vii	Contribution to recognis	ed provident fund	22vii	7,35,799		
	viii	Contribution to recognis	ed gratuity fund	22viii	0		
		Contribution to any othe	r fund	22ix	0		
	ix	Continuation to any other					
	ix x		ployees in respect of which an expenditure has been incurred	22x	13,68,925		
		Any other benefit to emp	oloyees in respect of which an expenditure has been incurred imployees (total of 22i to 22x)	22x	13,68,925	22xi	1,61,52,282

23	Insu	rance				
	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 + 23iv)			23v	
24	Wor	kmen and staff welfare expenses			24	
25		ertainment			25	
26	Hos	pitality			26	
27		ference			27	
28	Sale	es promotion including publicity (other than advertisement)			28	
29	Adv	ertisement			29	3,22,84,79
30	Con	nmission				
		Paid outside India, or paid in India to a non-resident other than a company or a foreign				
	i	company	i	0		
	ii	To others	ii	2,24,18,716		
	iii	Total (i + ii)	1/		30iii	2,24,18,71
31	Roy	ality				
	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	
32	Prof	essional / 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	5,03,272		
	iii	Total (i + ii)			32iii	5,03,2
33	Hote	el, boarding and Lodging			33	
34	Trav	veling expenses other than on foreign traveling	1/3		34	2,31,43
35	Fore	eign travelling expenses			35	
36	Con	veyance expenses			36	19,94,74
37	Tele	phone expenses			37	2,59,5
38	Gue	st House expenses			38	
39	Club	expenses			39	
40	Fest	tival celebration expenses			40	
41	Sch	olarship			41	
42	Gift				42	
43	Don	ation			43	
44	Rate	es 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	44ii	0		
	iv	Cess	44iv	0		
	v	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0		

	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	46,045		
	х	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x	46,045
45	Audi	fee			45	2,44,260
46	Sala	ry/Remuneration paid to Partners of the firm			46	0
47	Othe	r expenses (specify nature and amount)			47	2,97,57,617

SI.No.	nature of Income	Amount
1	PRINTING STATIONERY	2,87,531
2	OFFICE EXPENSES	91,46,757
3	VEHICLE EXPENSES	24,370
4	POSTAGE EXPENSE	2,296
5	COURIER CHARGES	28,111
6	BROADBAND CHARGES	2,69,849
7	SUBSCRIPTION MEMBERSHIP	2,11,362
8	TRANSPORT	397
9	SECURITY CHARGES	19,31,430
10	ANNUAL MAINTENANCE CHARGES	16,77,247
11	BANK CHARGES	6,27,376
12	SUBVENTION COST	3,53,042
13	GIFT AND ARTICLES	87,00,602
14	COMPENSATION TO CUSTOMER	3,30,859
15	OTHER EXPENSES	61,62,244
16	REPAIR MAINTENANCE	4,144
	Total State Total	2,97,57,617

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)

	SI	.No.	PAN of the	person	Aadhaar Number of the pers	on	Amount		
	i	(Rows	can be added as r	required) Total	TAV DENAS	48i	0		
	ii		(more than Rs. 1		adhaar No. is not available (provide	48ii	0		
	SI. I	No.	Name	Addres	s		Amount		
	iii	Others	(amounts less tha	an Rs. 1 lakh)	<u>'</u>	48iii	0		
	iv	Total E	3ad Debt (48i + 48i	ii + 48iii)				48iv	
49	Prov	vision for	bad and doubtful of	debts				49	
50	Oth	er provisi	ons					50	
51			interest, depreciati 49 + 50)]	ion and taxes [15?	(16 to 21 + 22xi + 23v + 24 to 29 + 30iii +	· 31iii + 32	iii + 33 to 43 + 44x + 45 + 46 +	51	3,09,47,37
51 52		i + 48iv +		ion and taxes [15 ?	(16 to 21 + 22xi + 23v + 24 to 29 + 30iii +	· 31iii + 32	iii + 33 to 43 + 44x + 45 + 46 +	51	3,09,47,37
	47iii	rest	49 + 50)]	•	(16 to 21 + 22xi + 23v + 24 to 29 + 30iii +	· 31iii + 32	iii + 33 to 43 + 44x + 45 + 46 + 0	51	3,09,47,37
	47iii Inte	rest	49 + 50)] utside India, or pai	•	`			51	3,09,47,37
	47iii Inte	rest Paid of foreign	utside India, or paid	•	esident other than a company or a			51	3,09,47,37
	47iii Inte	rest Paid or foreign	utside India, or pai company To Partners To Others	•	esident other than a company or a			51	3,09,47,37
	47iii	rest Paid of foreign a b	utside India, or pai company To Partners To Others	•	esident other than a company or a		0	51	3,09,47,3

		iii	Total (i + ii)							52iii	1,08,45,836	
	53	Depr	eciation and amo	rtisation						53	16,12,308	
	54	Net p	orofit before taxes	(51 ? 52iii ? 5	3)					54	1,84,89,227	
NO	55	Provi	ision for current ta	x						55	0	
ISI	56	Prov	ision for Deferred	Тах						56	29,49,695	
ROV	57	Profi	t after tax (54 - 55	- 56)						57	1,55,39,532	
NS P ND ATIC	58	Balaı	nce brought forwa	rd from previo	us year					58	0	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	59	Amo	unt available for a	ppropriation (5	7 + 58)					59	1,55,39,532	
PROVI FOR TA APPRO	60	Tran	sferred to reserve	s and surplus						60	0	
A S A	61	Balaı	nce carried to bala	ance sheet in p	roprietor?s ac	count (59 ? 60)				61	1,55,39,532	
	62	COM LLP)	IPUTATION OF P	RESUMPTIVE	BUSINESS IN	NCOME UNDER SECTI	ON 44AD (Only for Resi	dent Partnershi	Firm other than			
		SR.		me of Busir	ness	Business	s code		Description			
		(i)	Gross Turnover	or Gross Rece	ipts (ia + ib)		A.B			62i	0	
			Through	n a/c payee ch	eque or a/c pay	yee bank draft or bank e modes received before		ia	0			
			b Any oth	er mode				ib	0			
		(ii)	Presumptive Inc	ome under sed	ction 44AD (iia	+ iib)				62ii	0	
			a 6% of 6	2ia, or the amo	ount claimed to	have been earned, whi	chever is higher	iia	0		'	
			b 8% of 6	2ib, or the amo	ount claimed to	have been earned, whi	chever is higher	iib	0			
			NOTE?If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and I section 44AB									
	63	COM	IPUTATION OF P	RESUMPTIVE	INCOME FRO	OM PROFESSIONS UN	DER SECTION 44ADA	(Only for Reside	ent Partnership			
	03	Firm other than LLP)										
CASES		SR.		me of Busir	ness	Business code Description			Description			
Š		(i) Gross Receipts								63i	0	
<u> </u>		(ii)	Presumptive Inc	ome under sed	ction 44ADA (5	0% of 63i, or the amoun	t claimed to have been	earned, whichev	ver is higher)	63ii	0	
ž		NOT	E?If income is les	s than 50% of	Gross Receipt	s, it is mandatory to mai	ntain books of accounts	and have a tax	audit under section	44AB		
Ĭ	64	COM	IPUTATION OF P	RESUMPTIVE	INCOME FRO	OM GOODS CARRIAGE	ES UNDER SECTION 44	1AE				
PRESUMPTIVE INCOM		SR.		me of Busir	ness	Business	s code		Description			
PRI			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 inco goods carriage (0 ton per month in 12MT, or else @ I amount claimed t earned,	Computed @ case tonnag Rs.7500 per	Rs.1000 per e exceeds month) or the			
		(i)	(1)	(2)	(3)	(4)		(5)				
		Total				0			0			
		Add	row options as ne	cessary								
		(ii)	Total presumptiv	e income from	goods carriag	ue u/s 44AE [total of colu	ımn (5) of table 64(i)]			64 (ii)	0	
		(iii)	Less: Salary/Re	muneration to	Partners of the	firm				64 (iii)	0	
		(iv)	Total Presumptiv	/e Income u/s	44AE (ii-iii)					64 (iv)	0	
		NOT	E? If the profits a	e lower than p	rescribed unde	er S.44AE or the numbe	r of goods carriage owne	ed at any time d	uring the year exce	eds 10.	it is	

	0.5	mandatory to maintain books of accounts and have a tax audit under 44AB. IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information								
	65	for previous year 2019-20 in respect of business or profession -								
		(i)	For assessee carrying on Business							
		а	Gross receipts (a1 + a2)	ia	0					
			Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0					
			2 Any other mode	a2	0					
		b	Gross profit	ib	0					
		С	Expenses	ic	0					
S		d	Net profit		65i	0				
S		(ii)								
ACCOUNT CA		а	Gross receipts (a1 + a2)	65(ii) a	0					
NO ACC			Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1	0					
Z			2 Any other mode	a2	0					
		b	Gross profit	ib	0					
		С	Expenses	ic	0					
		d	Net profit		65ii	0				
		(iii)	Total profit (65i + 65ii)	M	65iii	0				
	66	i	Turnover from speculative activity	W.	66i	0				
		ii	Gross Profit	M	66ii	0				
		iii	Expenditure, if any	N	66iii	0				
		iv	Net income from speculative activity (66ii - 66iii)	N/1	66iv	0				

ITR-5

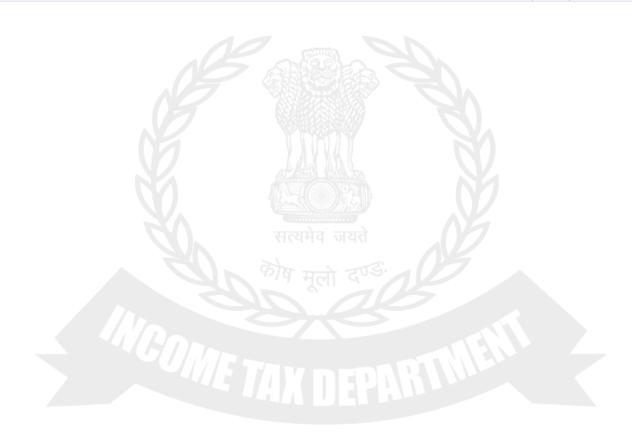
INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)

Meth	nod of accounting employed in the previous year (Tick) Mercantile Cash				
	ere any change in method of accounting (<i>Tick</i>) Yes No				
	ease in the profit or decrease in loss because of deviation, if any, as per Income C	omputation	Disclosure Standards		
	ied under section 145(2) [column 11a(iii) of Schedule ICDS]	omputation	Disciosare Staridards	3a	
	rease in the profit or increase in loss because of deviation, if any, as per Income C ied under section 145(2) [column 11b(iii) of Schedule ICDS]	computation	n Disclosure Standards	3b	
Meth	nod of valuation of closing stock employed in the previous year				
а	Raw Material (if at cost or market rates whichever is less write 1, if at cost writ	e 2, if at ma	arket rate write 3)		At cost or market rates whichever is less
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost w	rite 2, if at r	market rate write 3)		At cost or market rates whichever is less
С	Is there any change in stock valuation method (Tick) Yes No				
d	Increase in the profit or decrease in loss because of deviation, if any, from the section 145A	method of	valuation specified under	4d	
е	Decrease in the profit or increase in loss because of deviation, if any, from the section 145A	method of	valuation specified under	4e	
Amo	unts not credited to the profit and loss account, being -				
а	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	C		
С	escalation claims accepted during the previous year	5c	0		
d	any other item of income	5d	0		
е	capital receipt, if any	5e	0		
f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)			5f	
	unts debited to the profit and loss account, to the extent disallowable under section ified in relevant clauses	n 36 due to	non-fulfilment of condition		
а	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		
С	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	O		
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0		
е	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	6k	C		

1	Amou	ant of bad and doubtful debts [36(1)(vii)]	6I	0		
m	Provi	sion for bad and doubtful debts [36(1)(viia)]	6m	0		
n	Amou	unt transferred to any special reserve [36(1)(viii)]	6n	0		
0		nditure for the purposes of promoting family planning amongst opees [36(1)(ix)]	60	0		
р		ant of securities transaction paid in respect of transaction in securities if income is not included in business income [36(1)(xv)]	6р	0		
q		ed to market loss or other expected loss as computed in accordance he ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0		
r		nditure for purchase of sugarcane in excess of the government oved price [36(1)(xvii)]	6r	0		
s	Any c	other disallowance	6s	0		
t	Total	amount disallowable under section 36 (total of 6a to 6s)			6t	0
u	Total Fund	number of employees employed by the company (mandatory in case cor	mpany has	s recognized Provident		
	i	Deployed in India	i	0		
	ii	Deployed outside India	ii	0		
	iii	Total	iii	0	-	
Amou	nts deb	ited to the profit and loss account, to the extent disallowable under section	on 37	FFI.	-	
а	Expe	nditure of capital nature [37(1)]	7a	0	-	
b	Expe	nditure of personal nature [37(1)]	7b	0	-	
С		nditure laid out or expended wholly and exclusively NOT for the use of business or profession [37(1)]	7c	0		
d		nditure on advertisement in any souvenir, brochure, tract, pamphlet or e, published by a political party [37(2B)]	7d	0		
е		nditure by way of penalty or fine for violation of any law for the time in force	7e	1,081	-	
f	Any c	ther penalty or fine	7f	0		
g		nditure incurred for any purpose which is an offence or which is oited by law	7 g	0		
h	Amou	unt of any liability of a contingent nature	7h	0		
i	Any c	other amount not allowable under section 37	7i	0		
j	Total	amount disallowable under section 37 (total of 7a to 7i)			7 <u>j</u>	1,081
Α	Amou	unts debited to the profit and loss account, to the extent disallowable und	er section	40		
	а	Amount disallowable under section 40 (a)(i), on account of non- compliance with the 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		
	С	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		
	е	Amount of tax or rate levied or assessed on the basis of profits [40(a) (ii)]	Ae	0		
	f	Amount paid as wealth tax [40(a)(iia)]	Af	0		
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0	-	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	0		
	i	Any other disallowance	Ai	0		
	j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	0
					_	

	а	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	_	
	С	Provision for payment of gratuity [40A(7)]	9c	9,68,137		
	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	-	
	е	Marked to market loss or other expected loss except as allowable u/s 36(1) (xviii) [40A(13)]	9e	0		
	f	Any other disallowance	9f	0	-	
	g	Total amount disallowable under section 40A			9g	9,68,13
10	Any a	amount disallowed under section 43B in any preceding previous year but allowab	le during t	he previous year		
	а	Any sum in the nature of tax, duty, cess or fee under any law	-			
	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		
	С	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	-	
	е	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 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)	101		10h	
11	Any a	amount debited to profit and loss account of the previous year but disallowable ur	der section	on 43B		
	а	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		
	С	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		0		
	е	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	4,58,745		
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0		
		Total amount disallowable under Section 43B (total of 11a to 11g)			11h	4,58,74
	h					
12		unt of credit outstanding in the accounts in respect of				
12		unt of credit outstanding in the accounts in respect of Union Excise Duty	12a	0	-	
12	Amou		12a 12b	0	-	
12	Amou	Union Excise Duty			-	
12	Amou a b	Union Excise Duty Service tax	12b	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	Amou	ints deemed to be profits and gains under section 33AB or 33ABA or 33AC			13	0
	а	Amounts deemed to be profits and gains under section 33AB	13a	0		
	b	Amounts deemed to be profits and gains under section 33ABA	13b	0		
	С	Amounts deemed to be profits and gains under section 33AC	13c	0		
14	Any a	mount of profit chargeable to tax under section 41			14	0
15	Amou	nt of income or expenditure of prior period credited or debited to the profit and lo	int (net)	15	0	
16	Amou	nt of expenditure disallowed u/s 14A	16	0		
17	Wheth	ner assessee is exercising option under subsection 2A of section 92CE (Tick)	Yes	No		



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

Assessment Year									
2	0	2	1	-	2	2			

Part A -	QD	Quanti	tative de	tails (mar	ndatory if liabl	e for audit under se	ection 44AB)								
S	(a)	In the	case of a	a trading c	oncern										
DETAIL!		SI. No.	Item Na (1)	ime	Unit of Measure (2)	C	pening stock (3)		Ū	e during the revious Closing stock Sherevious year (4) (5)			-	ortage/ excess, if any (7)	
	(b) In the case of a manufacturing concern														
I VE		6 Raw materials													
QUANTITATI			SI. No.	Item Name (a)	Unit of Measure (b)	Opening stock (c)	Purchas during previous y	the during	g the	Sales during the previous year (f)	Closing stock (g		Percentage of yield (i)	Shortage/ excess, if any (j)	
Ω		7	Finish	ned produ	cts/ By-produ	cts		A Farmy	a _	311			,		
			SI. No.	Item Name (a)	Unit of Measu (b)	5	ock purd	hase during the previous year (d)	quantity	y manufactured o	during the evious year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)	



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INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year

2 0 2 1 - 2 2

Schedu	Schedule HP Details Of Income From House Property (Please Refer Instructions)							
3	Pass through income/los	3	0					
4	4	0						
	Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.							
	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.							



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INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Incometax Rules,1962) (Please refer instructions)

Assessment Year

2 0 2 1 -

2

Schedule BP			Computation of income from business or profession									
INCOME	Α	From	n business	or profes	sion (other than speculative	business a	and specified business				
FROM BUSINESS OR		1		fore tax as (iv) of Part			it (item 54, 6	62(ii), 63(ii), 64(iv), 65	1	1,84,89,227		
PROFESSION		2a	included		?ve	peculative business sign in case of loss) e P&L]	2a	0				
		2b				Specified Business unter ?ve sign in case	2b	0				
		3	Income/		а	House property	3a	0				
			credited and loss	to profit account	b	Capital gains	3b	0				
				ed under	С	Other sources	3c	0				
			other hea		ci	Dividend income	3ci	0				
			/chargea 115BBF/ chargeal		cii	Other than dividend income	3cii	0				
			115BBG		d	u/s 115BBF	3d	0				
					е	u/s 115BBG	3e	0				
		4a	to in sec 44BB/ 44 First Sch profit from	tion 44AD/ 4BBA/ 44B nedule of Ir m life insu	44A BB/ 4 ncom ance	1, which is referred DA/ 44AE/ 44B/ 44DA/ 44DB/ e-tax Act (other than business referred to own to be provided)	4a	0				
			SI. No.	Section				Amount				
			4ai	44AD	45	VIIX HER	4ai	0				
			4aii	44ADA			4aii	0				
			4aiii	44AE			4aiii	0				
			4aiv	44B			4aiv	0				
			4av	44BB			4av	0				
			4avi	44BBA			4avi	0				
			4avii	44BBB			4avii					
			4aviii	44D			4aviii	0				
			4aix	44DA			4aix	0				
			4ax	44DB			4ax	0				
					4axi	(other tha	an pro e bus	of Income-Tax Act of it from life iness referred to in	4axi	0		

4b		ofit and gains fro erred to in section		e insurance business 5B	4b	0		
4c	7A			ered under rule 7, (Dropdown to be	4c	0		
4ci	i. P	rofit from activiti	es co	overed under rule 7	4ci	0		
4cii	ii. F	Profit from activit	ies c	overed under rule 7A	4cii	0		
4ciii	iii. (1)	Profit from activi	ties c	covered under rule 7B	4ciii	0		
4civ		Profit from activi (1A)	ties c	covered under rule	4civ	0		
4cv	v. F	Profit from activit	ies c	overed under rule 8	4cv	0		
5	Inc	ome credited to	Profi	t and Loss account (in	cluded in 1) w	hich is exempt		
	а	Share of income from firm(s)	5a	0	B			
	b	Share of income from AOP/ BOI	5b	0				
	С	Any other exempt income (specify nature and amount)		सत्यमेव जयते	40			
		Total	1	5c 0				
	d	Total exempt i	ncom	ne (5a + 5b + 5c)	5d	0		
6	Ba	lance (1? 2a ? 2	b ? 3	a - 3b ? 3c - 3d ? 3e -	4a - 4b ? 4c -	5d)	6	1,84,89,227
7	Ex	penses debited	a	House property	7a	0		
		orofit and loss count	b	Capital gains	7b	0		
	cor	nsidered under	С	Other sources	7c	0		
		er heads of ome/related to	d	u/s 115BBF	7d	0		
	cha 118	ome argeable u/s 5BBF or u/s 5BBG	е	u/s 115BBG	7e	0		
8a		penses debited tich relate to exe		ofit and loss account ncome	8a	0		
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)				8b	0		
9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)				9	0		
10	Adj	Adjusted profit or loss (6+9)					10	1,84,89,227
11				sation debited to profi f Manufacturing Accou		ount (item 53 of	11	16,12,308
12			. ,	under Income-tax Act				

	i	Depreciation allowable under section 32 (1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i		14,12,093		
	ii	Depreciation allowable under section 32 (1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii				
	iii	Total (12i + 12ii)				12iii	14,12,093
13	Pro	fit or loss after adjustment for depreciation	(10 +1	1 ? 12iii)		13	1,86,89,442
14	acc	ounts debited to the profit and loss ount, to the extent disallowable under tion 36 (6t of PartA-OI)	14		0		
15	acc	ounts debited to the profit and loss ount, to the extent disallowable under tion 37 (7j of PartA-OI)	15		1,081		
16	acc	ounts debited to the profit and loss ount, to the extent disallowable under tion 40 8Aj of Part A-OI)	16	20	0		
17	acc	ounts debited to the profit and loss ount, to the extent disallowable under tion 40A (9f of PartA-OI)	17		9,68,137		
18	acc	v amount debited to profit and loss ount of the previous year but allowable under section 43B (11h of Part DI)	18		4,58,745		
19	Mic	rest disallowable under section 23 of the ro, Small and Medium Enterprises relopment Act,2006	19		0		
20	Dee	emed income under section 41	20		0		
21	/33/	emed income under section 32AC/32AD AB/33ABA/35ABA/35ABB/35AC/40A(3A) AC/72A/80HHD/80-IA	21		0		
	а	32AC	1/1	21a	0		
	b	32AD		21b	0		
	С	33AB		21c	0		
	d	ззава		21d	0		
	е	35ABA		21e	0		
	f	35ABB		21f	0		
	g	35AC		21g	0		
	h 40A(3A) 21h		0				
	i 33AC 21i		0				
	j 72A 21j		0				
	k 80HHD 21k		21k	0			
	I	80-IA		211	0		
		1		1			

23		y other item of addition under section 28 44DB	0				
24	los: allo cor	y other income not included in profit and s account/any other expense not owable (including income from salary, nmission, bonus and interest from firms which assessee is a partner)	24		104		
	а	Salary		24a	0		
	b	Bonus		24b	0		
	С	Commission		24c	0		
	d	Interest		24d	104		
	е	Others		24e	0		
25	acc in r	rease in profit or decrease in loss on count of ICDS adjustments and deviation nethod of valuation of stock (Column 3a + of Part A - OI)	25		0		
26	Tot	al (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+	22 +23+2	4+25)		26	14,28,067
27	De	duction allowable under section 32(1)(iii)	27		0		
28	De	duction allowable under section 32AD	28		0		
29	350 dek of 3 und low	count of deduction under section 35 or CCC or 35CCD in excess of the amount bited to profit and loss account (item x(4)). Schedule ESR) (if amount deductible der section 35 or 35CCC or 35CCD is ter than amount debited to P&L account, will go to item 24).	29		0		
30	any	y amount disallowed under section 40 in v preceding previous year but allowable ing the previous year(8B of PartA-OI)	30		0		
31	any	y amount disallowed under section 43B in preceding previous year but allowable ing the previous year(10h of PartA-OI)	31		0		
32	Any	y other amount allowable as deduction	32		40,144		
33	acc in r	crease in profit or increase in loss on count of ICDS adjustments and deviation nethod of valuation of stock (Column 3b + of Part A- OI)	33		0		
34	Tot	al (27+28+29+30+31+32+33)				34	40,144
35	Inc	ome (13+26-34)				35	2,00,77,365
36	Pro	ofits and gains of business or profession de	emed to b	e under -			
	i	Section 44AD [62(ii) of schedule]	36i		0		
	ii	Section 44ADA [63(ii) of schedule]	36ii		0		
	iii	Section 44AE [64(iv) of schedule]	36iii		0		
	iv	Section 44B	36iv		0		
	V	Section 44BB	36v		0		

			vi	Section 44BBA		36vi	0		
			vii	Section 44BBB		36vii			
			viii	Section 44D		36viii	0		
			ix	Section 44DA		36ix	0		
			х	Section 44DB		36x	0		
			xi	First Schedule of In than 115B)	come-tax Act (other	36xi	0		
			xii	Total (36i to 36xi)				36xii	0
	37			or loss from busines (35 + 36xii)	s or profession othe	r than speculative	and specified	37	2,00,77,365
	38	speci not a	ified I pplic	or loss from busines business after applyi able, enter same figu o + 38c + 38d + 38e	ing rule 7A, 7B or 8, ure as in37) (If loss t	if applicable (If ru	le 7A, 7B or 8 is	A38	2,00,77,365
		а		ome chargeable er Rule 7	38A	0			
		b		med income rgeable under Rule	38B	0			
		С		med income rgeable under Rule 1)	38C	0			
		d		med income rgeable under Rule 1A)	38D सत्यमेव जयते	0			
		е		med income rgeable under Rule	38E	0			
		f	Rule	ome other than e 7A, 7B & Rule 8 n No. 37)	38F	2,00,77,365			
	39	7B(1	A) an	of income deemed to ad Rule 8 for the purp +38c+38d+38e)]				39	0
В	Coi	mputat	ion o	of income from specu	lative business				
	40	Net p	rofit	or loss from specula	tive business as per	profit or loss acc	ount	40	0
	41	Addit	ions	in accordance with s	section 28 to 44DB			41	0
	42	Dedu	ıction	s in accordance with	n section 28 to 44DB	,		42	0
	43	Incor (40+4		om speculative busir 2).	ness (if loss, take the	figure to 6xv of s	schedule CFL)	B43	0
С	Coi	mputat	ion o	of income from speci	fied business under	section 35AD			
	44	Net p	rofit	or loss from specifie	d business as per pr	ofit or loss accou	nt	44	0
	45	Addit	ions	in accordance with s	section 28 to 44DB			45	0
	46			ns in accordance with 32 or 35 on which d			ıction u/s (i)	46	0

	47	Profit or loss from spec	ified business (44+45-46)			47	0
	48	Deductions in accordar	ice with section 35AD(1)			48	0
	49	Income from specified I	ousiness (47-48) (if loss, take	the figure to 7	7xii of schedule	C49	0
	50		section (5) of section 35AD v	vhich covers th	ne specified	C50	
D		ome chargeable under th 8+B43+C49)	e head ?Profits and gains fro	om business or	profession?	D	2,00,77,365
Е	Intr	a head set off of busines	s loss of current year				
	SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off		
			(1)	(2)	(3) = (1) - (2)		
	i	Loss to be set off (Fill this row only if figure is negative)		0			
	ii	Income from speculative business	0	0	0		
	iii	Income from specified business	0	0	0		
	iv	Income from life insurance business under section 115B	हिन्द्() है 0 सत्यमेव जयते	0	0		
	V	Total loss set off (ii + iii +iv)	कोष मलो दण्ड	0			
	vi	Loss remaining after set off (i?v)		0			

ITR-5

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

	D		5		
1	Block of assets		Plant and mach	inery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	10,11,445	0	17,32,233	
3a	Amount as adjusted on account of opting for taxation under section 115BAD	0	0	0	
3b	Adjusted Written down value on the first day of previous year (3) + (3a)	10,11,445	0	17,32,233	
4	Additions for a period of 180 days or more in the previous year	87,880	0	3,62,142	
5	Consideration or other realization during the previous year out of 3b or 4	59,026	0	0	
6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	10,40,299	0	20,94,375	
7	Additions for a period of less than 180 days in the previous year	38,232	0	20,77,154	
8	Consideration or other realizations during the year out of 7	0	0	0	
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	38,232	0	20,77,154	
10	Depreciation on 6 at full rate	1,56,045	0	8,37,750	
11	Depreciation on 9 at half rate	2,867	0	4,15,431	
12	Additional depreciation, if any, on 4	0	0	0	
13	Additional depreciation, if any, on 7	0	0	0	
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	
15	Total depreciation* (10+11+12+13+14)	1,58,912	0	12,53,181	
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	
17	Net aggregate depreciation (15-16)	1,58,912	0	12,53,181	

18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	9,19,619	0	29,18,348	0



ITR-5

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

Assessment Year

2 0 2 1 - 2 2

Schedule DOA

Schedule	lle DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)									
	1	Block of as	sets	Land	В	uilding (not including land	i)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)		Nil	5	10	40	10	25	20
				(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	Written dow on the first previous ye	day of	0	0	0	0	0	0	0
	4	Additions for of 180 days in the previous	or more	-	0	0	0	0	0	0
	5	Considerati other realiz during the p year out of	ation orevious		0	0	0	0	0	0
	6	Amount on depreciation rate to be a + 4 -5) (entiresult is neg	n at full illowed (3 fer 0, if		0	0	0	0	0	0
	7	Additions for of less than in the previous	180 days	, G	0	सत्यभेव ०	0	0	0	0
SETS	8	Considerati other realiz during the y	ations		0		0	0	0	0
DEPRECIATION ON OTHER ASSETS	9	Amount on depreciation rate to be a 8) (enter 0, negative)	n at half llowed (7-		0	0	PAR	0	0	0
NON	10	Depreciatio full rate	n on 6 at	-	0	0	0	0	0	0
IATIO	11	Depreciation half rate	n on 9 at	-	0	0	0	0	0	0
PREC	12	Total depre	ciation*	-	0	0	0	0	0	0
핌	13	Depreciation disallowed section 38(: T. Act (out 12)	under 2) of the I.	-	0	0	0	0	0	0
	14	Net aggreg		-	0	0	0	0	0	0
	15	Proportiona aggregate depreciation allowable in of successi amalgamat demerger e column 14)	n the event on, ion, etc. (out of	-	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



		INDIAN INCOME TAX RETURN						Asses	sment	Yea	r
FORM	ITR-5	Į.	[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						1	-	
Sche	dule DEP		Summary of depreciation on assets (Other the deduction under any other section)	nan assets o	on which full ca	apital ex	pendit	ure is	allowa	able a	as
	1	Plant an	nd machinery								
		а	Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)	1a							
		b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b							
ETS		С	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	<u> </u>						,
ONASS		d	Block entitled for depreciation @ 45 percent (Schedule DPM ? 17iv or 18iv as applicable)	1d	B						
NOIT		е	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e							1
S	2	Building	(not including land)								
EPRE		а	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\						
Y OF DE		b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	05						
SUMMARY OF DEPRECIATION ON ASSETS		С	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c		1					
S	,	d	Total depreciation on building (total of 2a + 2b + 2c)	2d							
	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)										

Intangible assets (Schedule DOA- 14vi or 15vi as applicable)

Ships (Schedule DOA- 14vii or 15vii as applicable)

Total depreciation (1e+2d+3+4+5)

1,58,912

12,53,181

14,12,093

14,12,093

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

Sched	ule DCG	Deemed Capital Gains on sale of depreciable a	ssets	
1	Plant ar	nd machinery		
	а	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0
	С	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0
	е	Total (1a + 1b + 1c + 1d)	1e	0
2	Building	g (not including land)		
	а	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a	0
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b	0
	С	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c	0
	d	Total (2a + 2b + 2c)	2d	0
3	Furnitur	re and fittings (Schedule DOA- 17v)	3 हुएडी.	0
4	Intangib	ole assets (Schedule DOA- 17vi)	4	0
5	Ships (Schedule DOA- 17vii)	5	0
6	Total (1	e+2d+3+4+5)	6	0

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ITR-5

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

	A	Assess	sment	Year		
2	0	2	1	-	2	2

	le ESR	Expenditure on scientific Research etc. (Dedu		
SI. No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
i	35(1)(i)	0	0	0
ii	35(1)(ii)	0	0	0
iii	35(1)(iia)	0	0	0
iv	35(1)(iii)	0	0	0
V	35(1)(iv)	0	0	0
vi	35(2AA)	0	0	0
vii	35(2AB)	0	0	0
viii	35CCC	0	0	0
ix	35CCD	0	0	0
х	Total	0	0	0



ITR-5

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

	F	Assess	sment	Year	,	
2	0	2	1	-	2	2

3ho	ort-tern	n Capi	tal Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)							
?			np sale								
	а		value of conside	ration	2	а			0		
	b			er taking or division		b			0		
	С			nins from slump sale (2a-2b)					A2	c	
3				or unit of equity oriented Mutual Fund (MF) or unit of a business trust on w	hich STT is paid under sect	ion 111	A or 115	AD(1)(ii) proviso			
	а		value of consider	ation			3a	0			
	b	Dedu	octions under sec	tion 48	DI						
		i	Cost of acq	uisition without indexation	ER C		bi	0			
		ii	Cost of Imp	rovement without indexation			bii	0			
		iii	Expenditure	wholly and exclusively in connection with transfer			biii	0			
		iv	Total (i + ii -	+ iii)			biv	0			
	С	Bala	nce (3a ? biv)		Y	7	3c	0			
	d	Loss	to be disallowed	u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months pare received, then loss arising out of sale of such asset to be ignored (Ente		lend	3d	0			
	е	Shor	t-term capital gai	n on equity share or equity oriented MF (STT paid) (3c +3d)		7	W		A3e		
	а	Full	alue of consider	ation		7	3a	0			
	b	Dedu	octions under sec	tion 48	नयते	Λ	77				
		i	Cost of acq	uisition without indexation		V	bi	0			
		ii	Cost of Imp	rovement without indexation	राण्डं:		bii	0			
		iii		wholly and exclusively in connection with transfer	7/15		biii	0			
		iv	Total (i + ii -				biv	0			
	С		nce (3a ? biv)				3c	0			
	d	Loss	to be disallowed	u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months pare received, then loss arising out of sale of such asset to be ignored (Ente		lend	3d	0			
	е			n on equity share or equity oriented MF (STT paid) (3c +3d)	or positive value only)	1			A3e		
4			RESIDENT, not section 48)	being an FII- from sale of shares or debentures of an Indian company (to be	pe computed with foreign ex	change	adjustme	ent under first			
	а			ns on which securities transaction tax (STT) is paid					A4a	a	
	b	STO	G on transaction	ns on which securities transaction tax (STT) is not paid					A4I	0	
5	For	NON-	RESIDENT- from	sale of securities (other than those at A3) by an FII as per section 115AL)					'	
	а	i	In case securiti	es sold include shares of a company other than quoted shares, enter the f	following details						
			a Full valu	ue of consideration received/receivable in respect of unquoted shares	i	а			0		
			b Fair ma	rket value of unquoted shares determined in the prescribed manner	i	5			0		
			c Full valu	ue of consideration in respect of unquoted shares adopted as per section 5 of Capital Gains (higher of a or b)	50CA for the	С			0		
		ii	Full value of co	nsideration in respect of securities other than unquoted shares	á	ii			0		
		iii	Total (ic + ii)		a	iii			0		
	b	Dec	luctions under se	ection 48							
		i	Cost of acquisi	ion without indexation	ı	oi			0		
		ii	Cost of improve	ement without indexation	t	ii			0		
		iii	Expenditure wh	olly and exclusively in connection with transfer	t	iii			0		
		iv	Total (i + ii + iii)		t	iv			0		
		Bala							0		

	d		and divid	dend/income/bor e value only)	ius units are	received, then i	oss arising o	out of sale of such s	ecurity to be ignor	rea	5d						
	е	Sho	rt-term ca	pital gain on sal	e of securitie	s by an FII (othe	er than those	at A2) (5c +5d)		'					A5e		
3	From	n sale	of assets	other than at A	1 or A2 or A3	or A4 or A5 abo	ove										
	а	i	In case a	assets sold inclu	ide shares of	a company other	er than quot	ed shares, enter the	e following details								
			a F	full value of cons	sideration rec	ceived/receivable	e in respect	of unquoted shares			ia			0			
			b F	air market value	of unquoted	shares determi	ined in the p	rescribed manner			ib			0			
			c F	ull value of consurpose of Capital	sideration in r al Gains (high	respect of unquo	oted shares	adopted as per sec	tion 50CA for the		ic			0			
		ii	Full valu	e of consideration	on in respect	of securities oth	ner than unq	uoted shares			aii			0			
		iii	Total (ic	+ ii)							aiii			0			
	b	Ded	luctions u	nder section 48													
		i	Cost of a	acquisition witho	ut indexation	<u> </u>					bi			0			
		ii		mprovement wit							bii			0			
				•			h tropofor										
		iii			exclusively in	connection witl	n transier				biii			0			
		iv	Total (i +	- 11 + 111)			_	7			biv			0			
	С	Bala	ance (6aiii	? biv)				5111			6c			0			
	d	3 m	onths prio		and dividend	l/income/bonus		for example if asso eived, then loss ari			6d			0			
	е	Dee	med shor	t term capital ga	ins on depre	ciable assets (6	of schedule	DCG)			6e	Λ		0			
	f 1	Dec	duction un	ider section 54D				SS HILLS			f 1	V	4	0			
	f 2	Dec	duction un	ider section 54G							f 2	V	1	0			
	f 3			ider section 54G	_			Land	MAN I		f3	Н	,	0			
	f			der section 54D		/ A		77 27 4			6f	H	4	0			
	' '	Deu	uction un		34G/34GA	/ 1					OI		—	U		I	
	g Amo	unt de	eemed to	be short term ca	apital gains	A3 or A4 or A5		सत्यमेव	जयते —			Y	1		A6g		
	-	unt de Whe Sche	eemed to	be short term ca amount of unutil n due date for th	apital gains ized capital g nat year?	XV.	nsferred du	ing the previous ye	ars shown below	was depos	ited in the	Capita	l Gains Accour	ts	A6g		
	Amo	Whe Sche	eemed to ether any eme withi Yes N	be short term ca amount of unutil n due date for th o Not applica ous year in	apital gains ized capital g nat year? able. If yes, th	gain on asset tra hen provide the nder which	ansferred du	ing the previous ye	ने दण्ड	Amo	unt not u	sed for	new asset or		A6g		
	Amo	Whe Sche	eemed to ether any eme withi Yes N	be short term ca amount of unutil n due date for th o Not applica ous year in asset	apital gains ized capital g nat year? able. If yes, th	gain on asset tra	ansferred du	ing the previous ye v ew asset acquired which Am quired of	ने दण्ड	Amo	unt not u	sed for			A6g		
	Amo	Whe Sche	eemed to ether any eme within Yes N Previous which transf	amount of unutil n due date for th o Not applications year in asset erred	apital gains ized capital g nat year? able. If yes, the Section ur deduction that year	gain on asset tra then provide the nder which claimed in	details below	ing the previous ye v ew asset acquired which Am quired of	/constructed nount utilised out	Amo	unt not u	sed for	new asset or	S	A6g		
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	Amoo a b c Tota Pass a	Whee Sche St. No.	eemed to ether any eme within Yes N Previous which transform the emunt deem unt deem so Through Incores Through	amount of unutil n due date for the o Not applicate ous year in asset erred and to be short the ed to be short the me/ Loss in the re in Income/ Loss in	apital gains lized capital gat year? able. If yes, the Section undeduction that year erm capital gains erm capital gains erm capital gains ature of Sho	pain on asset tra then provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital	details below Note: The second of the secon	which and with Section 9B o schedule PTI) (Aschargeable @ 15%	/constructed nount utilised out Capital Gains count of the Act'	Amo	unt not unined unu unt (X)	sed for	new asset or	s 0 0 0	A7		
	Amoo a b c Tota Passa a b	Whee School No. SI. No. Amodern Amod	eemed to ether any eme within Yes N Previous which transfount deem ount deem ount deem ount deem s Through s Through	amount of unutil n due date for the Not application us year in asset erred med to be short the ded to be short the me/ Loss in the r n Income/ Loss in	apital gains ized capital gains ized capital gains ized capital gains able. If yes, the Section ur deduction that year erm capital gain erm capital gain anature of Sho in the nature of	pain on asset tra hen provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital of Short Term C	details below Year in wasset ac /construction 45(4) re Gain, (Fill up apital Gain, apital Gain, apital Gain,	which quired of cted act with Section 9B o schedule PTI) (A& chargeable @ 30% chargeable @	/constructed nount utilised out Capital Gains count of the Act'	Amo	unt not unined unu unt (X) A8a A8b	sed for	new asset or	0 0 0	A7		
	Amo a b c Tota Pass a b c	When School St. No. Amod Amod Throo Pass	eemed to ether any eme within yes. N Previous which transform transform the emount deem ount deem so Through	amount of unutil n due date for the o Not applicate ous year in asset erred and to be short the ed to be short the ned to be s	apital gains lized capital gat year? able. If yes, the Section undeduction that year erm capital garm capital garm capital garm capital garm capital garm the nature of th	pain on asset tra then provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital of Short Term C of Short Term C	details below Note: The second of the secon	which ad with Section 9B o schedule PTI) (Aschargeable @ 30% chargeable at applications years)	/constructed nount utilised out Capital Gains count of the Act' a + A8b + A8c) cable rates	Amo rema acco	unt not unined unu unt (X)	sed for	new asset or	s 0 0 0	A7		
	Amo a b c Tota Pass a b c	When School St. No. Amod Amod Throo Pass	eemed to ether any eme within yes. N Previous which transform transform the emount deem ount deem so Through	amount of unutil n due date for the o Not applicate ous year in asset erred and to be short the ed to be short the ned to be s	apital gains lized capital gat year? able. If yes, the Section undeduction that year erm capital garm capital garm capital garm capital garm capital garm the nature of th	pain on asset tra then provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital of Short Term C of Short Term C	details below Note: The second of the secon	which quired of cted act with Section 9B o schedule PTI) (A& chargeable @ 30% chargeable @	/constructed nount utilised out Capital Gains count of the Act' a + A8b + A8c) cable rates	Amo rema acco	unt not unined unu unt (X) A8a A8b	sed for	new asset or	0 0 0	A7		
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	b c Tota Pass a b c Amo SI. No.	unt de Whe Sche Sche Sche Sche Sche Sche Sche Sc	peemed to be their any eme within their any eme within their any eme within their any eme which transforms the transform their any eme within the eme within their any eme within the eme within the eme within their any eme within the eme within th	amount of unutil n due date for the one of the short terms of the short the date for the date fo	apital gains ized capital g ant year? able. If yes, th Section ur deduction that year erm capital ge erm capita	pain on asset tra then provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital of Short Term C of Short Term C argeable to tax of Country name & Code (4)	details below Year in yasset ac /construct at 'a' tion 45(4) re Gain, (Fill up apital Gain, apital Gain, or chargeable Article of DTAA (5)	which and with Section 9B of schedule PTI) (A&Chargeable @ 30% chargeable at applice at special rates in Rate as per Treaty (enter NIL, if not chargeable (6)	Jount utilised out Capital Gains count of the Act' Date of the Act' And	A Section of I.T.	A8a A8b A8c Rate per I. Act	sed for this section is a section of the section is section.	Applicable ra	0 0 0 0	A7 A8		
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ng	b c Tota Pass a b c Amo SI. No. (1) a b Tota	When School No. SI. No. Amod Amod I amod Sthroot Throof Inc. Pass Pass Unit of Inc. Tota Tota I Short capita	peemed to be ther any eme withing the which transform the count deem ount de	be short term camount of unutil in due date for the one of the short the date for t	apital gains ized capital gains ized capital gains ized capital gains ized capital gains able. If yes, th Section ur deduction that year erm capital gains erm capital gains anature of Sho in the nature of in the nature of th	pain on asset tra then provide the nder which claimed in ains, other than ains as per Sec ains (aXi + b) ort Term Capital of Short Term C of Short Term C argeable to tax or Country name & Code (4) ax in India as per at special rates in	details below Note: Year in a saset ac /construction 45(4) re Gain, (Fill up apital Gain, apital Gain, or chargeable of DTAA (5) er DTAA India as per expected as per A6g+A7 expected of the per A6g+A7 expec	which quired of ted act with Section 9B or schedule PTI) (As chargeable @ 30% chargeable at applie at special rates in Rate as per Treaty (enter NIL, if not chargeable (6)	Jount utilised out Capital Gains Count of the Act' Cable rates Undia as per DTA Whether TRC obtained (Y/N)	A Section of I.T.	A8a A8b A8c Rate per I. Act	sed for this section is a section of the section is section.	Applicable ra	0 0 0 0	A7 A8 A9a A9b		
))	b c Tota b c Amo SI. No. (1) a b Tota cy-term	When School Manager Amount of St. No. Amount amount of St. Through Amount of Incompany amount of Incompan	eemed to ether any eme within Yes N Previous which transform the count deem ount deem	be short term camount of unutil in due date for the one of the short the date for t	apital gains ized capital gains ized capital gains ized capital gains ized capital gains able. If yes, th Section ur deduction that year erm capital gains erm capital gains anature of Sho in the nature of in the nature of th	pain on asset tra then provide the inder which claimed in ains, other than ains as per Sec ains (aXi + b) out Term Capital of Short Term C of Short Term C of Short Term C argeable to tax of Country name & Code (4) ax in India as per ts special rates in A4a+ A4b+ A5e	details below Note: Year in a saset ac /construction 45(4) re Gain, (Fill up apital Gain, apital Gain, or chargeable of DTAA (5) er DTAA India as per expected as per A6g+A7 expected of the per A6g+A7 expec	which quired of ted act with Section 9B or schedule PTI) (As chargeable @ 30% chargeable at applie at special rates in Rate as per Treaty (enter NIL, if not chargeable (6)	Jount utilised out Capital Gains Count of the Act' Cable rates Undia as per DTA Whether TRC obtained (Y/N)	A Section of I.T.	A8a A8b A8c Rate per I. Act	sed for this section is a section of the section is section.	Applicable ra	0 0 0 0 te pr (9)]	A7 A8 A9a A9b		
) nng	b c Tota Pass a b c Amo SI. No. (1) a b Tota p-term	When School No. SI. No. Amod Amod I amod Sthroot Through Thr	peemed to be there any eme within yes. No previous which transform the pount deem ount	amount of unutil n due date for the one of the short term of the short the date for	spital gains ized capital gains ized capital gains ized capital gains gains ized capital gains. Section ur deduction that year erm capital garm capital gains at ure of Shoon the nature of the nature	pain on asset tra then provide the inder which claimed in ains, other than ains as per Sec ains (aXi + b) out Term Capital of Short Term C of Short Term C of Short Term C argeable to tax of Country name & Code (4) ax in India as per ts special rates in A4a+ A4b+ A5e	details below Note: Year in a saset ac /construction 45(4) re Gain, (Fill up apital Gain, apital Gain, or chargeable of DTAA (5) er DTAA India as per expected as per A6g+A7 expected of the per A6g+A7 expec	which quired of ted act with Section 9B or schedule PTI) (As chargeable @ 30% chargeable at applie at special rates in Rate as per Treaty (enter NIL, if not chargeable (6)	Jount utilised out Capital Gains Count of the Act' Cable rates Undia as per DTA Whether TRC obtained (Y/N)	A Section of I.T.	A8a A8b A8c Rate per I. Act	sed for this section is a section of the section is section.	Applicable ra	0 0 0 0 0 te or (9)]	A7 A8 A9a A9b		
7 3 3 3 9 0 0 none;	b c Tota b c Amo SI. No. (1) a b Tota cy-term	When School No. SI. No. Amod Amod I amod Sthroot Through Thr	peemed to be there any eme within yes. No previous which transform the pount deem ount	be short term camount of unutil in due date for the one of the short the date for t	spital gains ized capital gains ized capital gains ized capital gains gains ized capital gains. Section ur deduction that year erm capital garm capital gains at ure of Shoon the nature of the nature	pain on asset tra then provide the inder which claimed in ains, other than ains as per Sec ains (aXi + b) out Term Capital of Short Term C of Short Term C of Short Term C argeable to tax of Country name & Code (4) ax in India as per ts special rates in A4a+ A4b+ A5e	details below Note: Year in a saset ac /construction 45(4) re Gain, (Fill up apital Gain, apital Gain, or chargeable of DTAA (5) er DTAA India as per expected as per A6g+A7 expected of the per A6g+A7 expec	which quired of ted act with Section 9B or schedule PTI) (As chargeable @ 30% chargeable at applie at special rates in Rate as per Treaty (enter NIL, if not chargeable (6)	Jount utilised out Capital Gains Count of the Act' Cable rates Undia as per DTA Whether TRC obtained (Y/N)	A Section of I.T.	A8a A8b A8c Rate per I. Act	sed for this section is a section of the section is section.	Applicable ra	0 0 0 0 te pr (9)]	A7 A8 A9a A9b		

d	Dec	ductions Under Section 54EC	2d	0		
е		ig term capital gains from slump sale (2c-2d)			B2e	
		e of bonds or debenture (other than capital indexed bonds issued by Government)				
а		value of consideration	3a	0		
b	Dec	ductions 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	-	
С		ance (3a ? biv)	DIV	0	B3c	
		e of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			Doc	
		value of consideration	4a	0	_	
a			4a	0		
b		ductions 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		
С	Lor	g-term Capital Gains on assets at B4 above (4a ? biv)		<u></u>	B4c	
Fro	om sale	e 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		
Lo	ng-tern	n Capital Gains on sale of capital assets at B5 above (column 14 of Schedule 112A)			B5	
Fo	r NON-	RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustn	ent und	er first proviso to section 48)		
LT	CG co	nputed without indexation benefit		W	В6	
		RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds by FII as referred to in sec. 115AD	or GDR	as referred in sec. 115AC, (iv)		
а	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii 	Full value of consideration in respect of securities other than unquoted shares	aii 	0		
	iii	Total (ic + ii)	aiii	0		
b	Dec	ductions 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		
С	Lor	g-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)			B7C	
а	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a Full value of consideration received/receivable in respect of unquoted shares	ia	0		
		b Fair market value of unquoted shares determined in the prescribed manner	ib	0		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares	aii	0		
	iii	Total (ic + ii)	aiii	0		
b	Dec	ductions 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		
С	Lor	rg-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7a - 7biv)			В7С	
а	i	In case securities sold include shares of a company other than quoted shares, enter the following details				
		a Full value of consideration received/receivable in respect of unquoted shares	ia	0		
1	1		_	1	11	

		b Fair market va	lue of unquoted shares determi	ned in the prescribed manner	ib	0		
				sted shares adopted as per section 50CA for the purpo		0	_	
		Capital Gains	(higher of a or b)					
	ii 		leration in respect of securities of	orner than unquoted shares	aii 	0	_	
_	iii	Total (ic + ii)	- 40		aiii	0	_	
b		ductions under sectio				_	_	
	i	Cost of acquisition			bi	0	_	
	ii	·	nt without indexation		bii	0	_	
	iii	Expenditure wholly	and exclusively in connection w	vith transfer	biii	0	_	
	iv	Total (bi + bii + biii)			biv	0		
С	Lon	ng-term Capital Gains	on assets at 7 above in case of	f NON-RESIDENT (7a - 7biv)			B7C	
а	i	In case securities s	old include shares of a company	y other than quoted shares, enter the following details				
		a Full value of c	onsideration received/receivable	e in respect of unquoted shares	ia	0		
		b Fair market va	llue of unquoted shares determi	ned in the prescribed manner	ib	0		
			onsideration in respect of unquo (higher of a or b)	sted shares adopted as per section 50CA for the purpo	se of ic	0		
	ii	Full value of consid	leration in respect of securities of	other than unquoted shares	aii	0		
	iii	Total (ic + ii)			aiii	0		
b	Dec	ductions under sectio	n 48					
	i	Cost of acquisition	without indexation		bi	0		
	ii	Cost of improveme	nt without indexation	WANTE STATE	bii	0	-	
	iii	Expenditure wholly	and exclusively in connection w	vith transfer	biii	0	-	
	iv	Total (bi + bii + biii)	1111	7.71.9 4.4.1	biv	0	-	
С		,	on assets at 7 above in case of	f NON-RESIDENT (7a - 7biv)			B7C	
Far				ny or unit of equity oriented fund or unit of a business	turrat an rubiah C	TT is poid up day section 4424		
				WHITE STATE OF THE	uust on which o	TT 13 paid under 300tion TT2A		
				(column 14 of Schedule 115AD(1)(b)(iii)-Proviso)		V-7	B8	
Fro	om sale	e of assets where B1	to B8 above are not applicable	सत्यमव जयत	4			
Α	i	In case assets sold	l include shares of a company o	ther than quoted shares, enter the following details		7		
		a Full value of	f consideration received/receiva	ble in respect of unquoted shares	in the	1		
				4.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1	ia	,)	
		b Fair market	value of unquoted shares deter	mined in the prescribed manner	ib			
		c Full value o)	
	ii	c Full value o purpose of	f consideration in respect of und	mined in the prescribed manner nuoted shares adopted as per section 50CA for the	ib	()	
	ii	c Full value o purpose of	f consideration in respect of unc Capital Gains (higher of a or b)	mined in the prescribed manner nuoted shares adopted as per section 50CA for the	ib ic	(
b	iii	c Full value of purpose of the Full value of consideration of the Full value of consideration of the Full value of consideration of the Full value of the Fu	f consideration in respect of unc Capital Gains (higher of a or b) Ieration in respect of securities of	mined in the prescribed manner nuoted shares adopted as per section 50CA for the	ib ic aii			
b	iii	c Full value of purpose of (Full value of consideration of the purpose of the full value of consideration of the purpose of the full value of consideration of the full value of consideration of the full value of purpose of the full value of the	f consideration in respect of und Capital Gains (higher of a or b) leration in respect of securities of n 48	mined in the prescribed manner nuoted shares adopted as per section 50CA for the	ib ic aii			
b	iii	c Full value of purpose of the Full value of consideration of the Full value of purpose of the Full value of purpose of the Full value of the	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation	mined in the prescribed manner nuoted shares adopted as per section 50CA for the	ib ic aii			
b	iii Dec	c Full value of purpose of the Full value of consideration of the Full value of the Ful	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation	mined in the prescribed manner quoted shares adopted as per section 50CA for the other than unquoted shares	ib ic aii aiii			
b	iii Dec i	c Full value of purpose of the Full value of consideration of the Full value of the Ful	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation nt with indexation and exclusively in connection w	mined in the prescribed manner quoted shares adopted as per section 50CA for the other than unquoted shares	ib ic aii aiii bi bi			
	iii Dec i ii iii iii	c Full value of purpose of (Full value of consider the consider section of the consideration of the cons	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation nt with indexation and exclusively in connection w	mined in the prescribed manner quoted shares adopted as per section 50CA for the other than unquoted shares	ib ic aii aiii bi bii biii biii			
С	iii Dec	c Full value of purpose of the purpo	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation nt with indexation and exclusively in connection w	mined in the prescribed manner quoted shares adopted as per section 50CA for the other than unquoted shares	ib ic aii aiii bi bii biii biiv 9c			
c d	iii Dec	c Full value of purpose of (Full value of purpose of (Full value of consider the purpose of (Full value of consider the purpose of (Full value of consider the purpose of (Full value) and (Full	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of n 48 with indexation nt with indexation and exclusively in connection was 54F (Specify details in item D	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below)	ib ic aii aiii bi bii biii biii			
c d e	iii Dec	c Full value of purpose of the purpo	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of In 48 with indexation Int with indexation and exclusively in connection with the security of the secu	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below)	ib ic aii aiii bi bii biii biiv 9c			
c d e	iii Dec i ii iii iv Bala Dec Lon	c Full value of purpose of of Full value of considerations under section Cost of acquisition Cost of improveme Expenditure wholly Total (bi + bii + biii) ance (aiii ? biv) duction under section agtern Capital Gains leemed to be long-term.	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of the securities of the securities	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below)	ib ic aii aiii bi bii biii biiv 9c 9d			
c d e Ame	iii Dec i ii iii iv Bala Dec Lon mount d	c Full value of purpose of of Full value of consideration and of conside	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of the securities of the securities	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depose	ib ic aii aiii bi bii biii biiv 9c 9d			
c d e Amm	iii Dec	c Full value of purpose of of purpose of of the purpose of the	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of In 48 with indexation In with indexation and exclusively in connection with the securities of the se	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depose	ib ic aii aiii bi bii biii biv 9c 9d	al Gains Accounts Scheme		
c d e Ame	iii Decci iii iii iiv Bala Decci Lonnount duether a thin due Yes Pr wil	c Full value of purpose of of purpose of of purpose of of the purpose of the purp	f consideration in respect of unc Capital Gains (higher of a or b) deration in respect of securities of n 48 with indexation nt with indexation and exclusively in connection w s 54F (Specify details in item D on assets at B9 above (9c- 9d) or capital gains zed capital gain on asset transfe	mined in the prescribed manner quoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depose alls below New asset acquired/constructed Year in which asset acquired Amount utilised out of Capital Gains	ib ic aii aiii bi bii biii biv 9c 9d	al Gains Accounts Scheme		
c d e Amm	iii Decci iii iii iiv Bala Decci Lonnount duether a thin duether a connount duether a con	c Full value of purpose of of Full value of consideration of the Full value of the Full	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of Ideration in respect of uncertainty of Idenation in respect of uncertainty	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depose ails below New asset acquired/constructed Year in which asset Amount utilised out	ib ic aii aiii bi bii biii biv 9c 9d Sited in the Capit	al Gains Accounts Scheme		
c d e Amerikan	iii Decciiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	c Full value of purpose of of purpose of of the purpose of the	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of Ideration in respect of uncertainty of Idenation in respect of uncertainty	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depositis below New asset acquired/constructed Year in which asset acquired out of Capital Gains account	ib ic aii aiii bi bii biii biv 9c 9d Sited in the Capit	al Gains Accounts Scheme		
c d e Amore What with SI. No.	iii Dec	c Full value of purpose of of purpose of of purpose of of the purpose of the purp	f consideration in respect of unc Capital Gains (higher of a or b) Ideration in respect of securities of In 48 with indexation Int with indexation and exclusively in connection with a securities of In an an exclusively in connection with a security of the security	mined in the prescribed manner puoted shares adopted as per section 50CA for the other than unquoted shares with transfer below) erred during the previous year shown below was depositis below New asset acquired/constructed Year in which asset acquired out of Capital Gains account	ib ic aii aiii bi bii biii biv 9c 9d Sited in the Capit	al Gains Accounts Scheme	B9e	

	11	Pass	Through Incom	ne/ Loss in the nature of	Long Term	Capital Gai	n,(Fill up	schedule PTI) (B11a1+ B11	a2 + B11b)					B11		(
		a1	Pass Through	Income/ Loss in the nate	ure of Long	Term Capit	al Gain, c	chargeable @ 1	0% u/s 112/	4	ĺ	B11a1			0			
		a2	Pass Through than u/s 112A	Income/ Loss in the nate	ure of Long	Term Capit	al Gain, c	chargeable @ 1	0% under se	ections othe	er I	B11a2			0			
		b	Pass Through	Income/ Loss in the nati	ure of Long	Term Capit	al Gain, c	chargeable @ 2	10%			B11b			0	-		
	12	Amou	unt of LTCG inc	luded in items B1 to B11	but not cha	argeable to	tax or cha	argeable at spe	cial rates in	India as pe	er DTAA					-		
		SI. No.	Amount of income	Item No. B1 to B11 above in which included	Cour name Code	e & C	Article of OTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whet TRC obtai (Y/N)		Section of I.T. Act	Rate per Act		pplicable ower of (e rate 6) or (9)]			
		(1)	(2)	(3)		(4)	(5)	(6)		(7)	(8)	(9)	(1	0)				
	а	Total	amount of LTC	G not chargeable to tax	as per DTA	A.										B12a		(
	b	Total	amount of LTC	G chargeable to tax at s	pecial rates	as per DTA	AA									B12b		(
3	Total	l long t	erm capital gair	n chargeable under I.T. A	Act [B1e + E	32e + B3c +	B4c + B5	5 + B6 + B7c +	B8 + B9e +	B10 + B11	- 12a]					B13		(
С	Incor	ne cha	rgeable under	the head ?CAPITAL GAI	NS? (A10 -	+ B13) (take	B13 as r	nil, if loss)								С		(
)	Infor	mation	about deduction	n claimed against Capita	al Gains													
	1	In cas	se of deduction	u/s 54D/54EC /54G/54C	A give follo	owing details	S	7		7								
		а					Deduc	ction claimed u	/s 54D							-		
			Date of acquisition or original asset				•	e/ construction industrial und					ital Gains e due date		mount of eduction claimed			
		b		'		7	Deduc	tion claimed u/s	s 54EC)/			N.					
			Date of trans	er of Original Asset	Date of	investmen	t	/r	Amou			fty	Amo	unt of d	eduction claimed			
		С			YA		Deduc	ction claimed u	/s 54G									
	-		Date of transi from urban a	ier of original asset rea	/constr of new in a othe	ırchase p		expenses inco or construction					Capital Ga	date	Amount of eduction claimed			
		d					Deduc	tion claimed u/s	s 54GA		7/-							
			transfer of original	Date of purchase/const	ruction		d expens	ses incurred construction of new asset	Amo deposite Capital G Acco	ains unts		Α	mount of d	eduction	n claimed			
			asset from urban area						Sch before									
		е	Total deductio	n claimed (1a + 1b + 1c	+ 1d)											1e		(
E	Set-c	off of co	urrent year capi	tal losses with current ye	ear capital o	gains (exclu	ding amo	unts included ir	n A9 & B12 v	vhich is not	t chargeab	le unde	r DTAA)					
I.No		Туре	of Capital	Capital Gain of	Short term	n capital lo	ss					ι	ong term c	apital lo	ss			Current year?s
		Gain		current year (Fill this column only if computed figure is positive)	15% (2)		% 3)	Applid	cable Rate (4)		DTAA ra	(5)	10%	20	% 7)	DTAA ra	(8)	capital gains remaining after set of (9=1-2-3-4-5-6-7
		off (Fill th compu	I Loss to be set is row only if ited is negative)		0		0		0			0	0		0		0	
		Short	15%	0			0		0			0						(
		Term Capita Gain		0	0				0			0						(
			Applicable Rate	0	0		0		<u> </u>			0						(
			DTAA rates	0	0		0		0									(

Term Capital	10%	0	0	0		0	0			0		0	
Gain	20%	0	0	0		0	0		0			0	
	DTAA rates	0	0	0		0	0		0	0			
	oss set off + iv + v + vi+vii+v	/iii)	0	0		0	0		0	0		0	
Loss rei	maining after set off		0	0		0	0		0	0		0	
The figure	es of STCG in this	s table (A1e* etc.) ar ed therein, if any.	e the amounts of	of STCG co	mputed in respective colu	umn (A1-	A6) as reduced by theam	ount	of STCG	not chargeal	ble to tax or c	hargeable at	special rates a
		s table (B1e* etc.) are ed therein, if any.	e the amounts o	f LTCG co	mputed in respective colu	ımn (B1-	311) as reduced by the a	mou	int of LTC	G not charge	able to tax or	chargeable a	at special rates
Informatio	on about accrual/	receipt of capital gair	า										
	Type of Capital gain / Date	Upto 15/6 (i)		16/6 to (ii)	15/9	16/9 to (iii)	15/12		16/12 to (iv)	15/3		16/3 to 31/ (v)	3
1	Short-term capit gains taxable at rate of 15% Enter value from item 5vi of sche BFLA, if any.	the n	C		0			0			0		
2	Short-term capit gains taxable at rate of 30% Enter value from item 5vii of sche BFLA, if any	the	C		0			0			0		
3	Short-term capit gains taxable at applicable rates Enter value fron item 5viii of schi BFLA, if any.	n	C		0			0			0		
4	Short-term capit gains taxable at DTAA rates Enter value fron item 5ix of sche BFLA, if any.	n			सत्यमेव) जय		0			0		
5	Long- term capi gains taxable at rate of 10% Enter value from item 5x of schee BFLA, if any.	the n	C		कोव मूल	तो उ	TE:	0			0		
6	Long- term capi gains taxable at rate of 20% Enter value from item 5xi of sche BFLA, if any.	the n		//3	0		an Oll	0			0		
7	Long- term capi gains taxable at rate DTAA rates Enter value from item 5xii of sche BFLA, if any.	the s	C		0			0			0		

_						INDIAN INCOME		_	• • •				Assess	men	t Year		
FORM	ITI	₹-5		_		ons other than- (i) indiversion and (iv) person filings see Rule 12 of the (Please refer i	ıy	2	0	2	1	-	2	2			
Sch	edule 1	12A				le of equity share in a n STT is paid under se		•	of equity of	oriented	l fund o	or ur	nit of a	bus	siness	trus	t
SI.	Share /Unit	ISIN Code	Name of the	No. of Shares	Sale- price	Full Value of Consideration - if shares/units are acquired on or	Cost of acquisition	Cost of acquisition	If the long	Fair Market	Total F		Expenditu		Tota deduction		alance (6-13)
	Acquired		Share	/Units	per	before 31st January, 2018	without		capital	Value	Value as		exclusive		(7+12		m 5 of
			/Unit		Share	(Total Sale Value) (4*5) or If	indexation		asset was	per	3	1st	in				LTCG
					/Unit	shares/units are acquired after	Higher of 8		acquired	share	Janua	ary,	connectio	n		Scl	nedule
					31st January, 2018 - Please and 9 before /unit							of	with			-	of ITR5
					enter Full Value of 01.02.2018, on 31						сар	ital	transfer				
					Consideration Lower of 6 Janua						asset as p	oer					
					8.11 20						section 5	5(2)					
								(ac)- (4	10)								



(Col 6)

(Col 7)

(Col 8)

(Col 11) (Col 12)

0

(Col 13)

0

0

(Col 14)

0

(Col 10)

0

(Col 1a)

(Col

2)

(Col

3)

(Col

4)

(Col

Total

1)

(Col

5)

_	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company									Assessm	ent Year			
FORM	ITI	R-5		_		and (iv) person fil and (iv) person fil se see Rule 12 of the Please refer	ing Form Income-	ITR-7] tax Rules		ıy	2 (2	1 -	2 2
		(1 \/''')												
	115AD(1)(b)(iii) For NON-RESIDENTS - From sale of equity share in a comparation of a business trust on which STT is paid under section 11										or unit o	of equity o	riented fu	ndor
SI.	Share	ISIN	Name	No. of	Sale-	Full Value of Consideration-if	Cost of	Cost of	If the long	Fair	Total Fair	Expenditure	Total	Balance
No.	/unit	Code	of the	Shares	price	shares are acquired on or	acquisition	acquisition	term capital	Market	Market	wholly and	deductions	(6-13)
	acquired		Share	/Units	per	before 31.01.2018 (Total Sale	without		asset was	Value	Value of	exclusively	(7+12)	Item 8 of
			/Unit		Share	Value) (4*5) -If shares are	indexation		acquired	per share	capital	in		LTCG
					/Unit	acquired after 31.01.2018-	Higher of 8		before	/unit as	asset as	connection		Schedule
						Please enter full of	and 9		01.02.2018,	on 31st	per	with		of ITR5
						consideration			Lower of 6 &	January,	section 55	transfer		
									11	2018	(2)(ac)-			
											(4*10)			
(Col	(Col 1a)	(Col	(Col	(Col	(Col	(Col 6) (Col 7) (Col 8) (Col 9) (Col 1						(Col 12)	(Col 13)	(Col 14)
1)		2)	3)	4)	4) 5)									
Total	0 0 0)	0	0	



ITR-5

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

ule OS	3	Income from other sources Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) Dividends, Gross(ai + aii)												
1	Gros	s Incom	e charg	eable to ta	ax at normal applicable rat	tes (1a+ 1b+	1c+ 1d +	1e)	1					
	а	Divide	ends, Gı	oss(ai + a	ii)				1a					
		i	Divid	end Incom	ne [Other than (ii)]				ai					
		ii	Divid	end incom	ne u/s 2(22)(e)				aii					
	b	Intere	st, Gros	s (bi + bii	+ biii + biv + bv)				1b					
		i	From	Savings I	Bank				bi					
		ii	From	Deposits	(Bank/ Post Office/ Co-op	erative) Soci	ety/)		bii					
		iii	From	Income-ta	ax Refund				biii					
		iv	In the	nature of	f Pass through income/ Lo	oss			iv					
		V	Othe	rs					bv					
	С	Renta	l incom	e from ma	chinery, plants, buildings,	etc., Gross			1c					
	d	Incom dv)	e of the	nature re	ferred to in section 56(2)(x) which is ch	argeable	to tax (di + dii + diii + div +	1d					
		i	Aggr	egate valu	e of sum of money receiv	ed without co	nsideratio	n	di					
		ii In case immovable property is received without consideration, stamp duty value of property							ty dii					
	iii In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration							diii						
	iv In case any other property is received without consideration, fair market value of						r market value of property	div						
		V			ner property is received for ess of such consideration	rinadequate	considera	tion, fair market value of	dv					
	е	Any o	ther inc	ome (plea	se specify nature)				1e					
		SI. N	0	Nature)							Amou		
2	Inco	me char	geable a	at special	rates (2a+ 2b+ 2c+ 2d + 2	e related to s	sl. no. 1)		2					
		а	Incor	ne by way	of winnings from lotteries	, crossword p	ouzzles et	c. chargeable u/s 115BB	2a					
		b	Incor	ne charge	able u/s 115BBE (bi + bii	+ biii + biv+ b	v + bvi)		2b					
			i	Cash o	credits u/s 68				bi					
			ii	Unexp	lained investments u/s 69				bii					
			iii	Unexp	lained money etc. u/s 69A	\			biii					
			iv		closed i				biv					
			v		lained expenditure etc. u/s	s 69C			bv					
			vi		nt borrowed or repaid on h				bvi					
		С	Any other income chargeable at special rate as serial numbers are not attributed to following rows											
		d	Pass through income in the nature of income from other sources chargeable at special rate											
		е	e Amount included in 1 and 2 above, which is chargeable at special rates in India as per DT (total of column (2) of table below)											
			SI. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country name &	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 [low-		
		1.0												

		а	Expenses / De	eductions			3a	0				
		b	Depreciation ((available only if incom	ne offered in 1c)		3b	0				
		С	Interest exper	nditure u/s 57(1)(availa	able only if income offere	ed in 1a)						
			Interest exper	nditure claimed				0				
			Eligible amou	nt of interest expenditu	ıre		3c	0				
		d	Total				3d	0				
	4	Amo	unts not deducti	ble u/s 58					4			0
	5	Profit	s chargeable to	tax u/s 59					5			0
	6		ncome from othe to 4i of schedu		ucing income related to I	DTAA portion)-3+4+5 (If nega	tive take	e the	6			0
	7	Incor nega		ources (other than from	n owning and maintainin	g race horses) (2 +6) (enter	6 as nil,	if	7			0
	8	Incor	ne from the acti	vity of owning and mai	ntaining race horses							
		а	Receipts						8a			0
		b	Deductions ur	nder section 57 in rela	ion to receipts at 8a onl	у			8b			0
		С	Amounts not	deductible u/s 58					8c			0
		d	Profits charge	eable to tax u/s 59					8d			0
е		Balar	nce (8a - 8b + 8	c + 8d) (if negative tak	e the figure to 11xv of S	chedule CFL)		8	0			
9	Incom	e und	er the head ?Ind	come from other sourc	es? (7+ 8e) (take 8e as	nil if negative)		9	0			
10	Inform	ation	about accrual/re	eceipt of income from (Other Sources							
	S.No.	Othe	er Source	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/1	2		From 16/1	2 to 15/3	F	From 16/3 to 31/3
				(i)	(ii)	(iii	i)			(iv)		(v)
	1	Divid	dend Income	0	0	यमेव जयते	0			0		0
	2	of will lotte cross puzz gam gam etc.	sword des, races,	0	9) 9) 9 9) 9) 9	मूलो दण्डं	0		NI NI	0		0
	3	char	dend income geable at A rates	0	0	I DEPAR	0			0		0

ITR-5

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

Assessment Year

2 0 2 1 - 2 2

Schedule CYLA

Details of Income after Set-off of current years losses

edule C	YLA Deta	ils of Income after S	Set-off of current ye	ars losses		
SI. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year?s Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)			0	0	
ii	House property	0	(111616-1917-1917-1917-1917-1917-1917-191	0	0	0
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	2,00,77,365	कोष मूलो द		0	2,00,77,365
iv	Income from life insurance business u/s 115B					
V	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0		0	0
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0

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USTMENT	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
CURRENT YEAR LOSS ADJUSTMENT	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
URRENT	xi	Long term capital gain taxable @ 10%	0	0	0	0	0
	xii	Long term capital gain taxable @ 20%	0	0	0	0	0
3	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
;	xiv	Net income from other sources chargeable at normal applicable rates	0	्र ए सत्यमेव जय	0		0
3	ΧV	Profit from the activity of owning and maintaining race horses	0	कीय मूलो द	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	0	
	xviii	Loss remaining af xvii)	ter set-off (i?	0	0	0	

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

(Please refer instructions)

Assessment Year 2 2 2 2 0 1

Sch	nedule	BFLA	Details of	of Income after Set	off of Brought For	ward Losses of ea	rlier years	
	SI. No.	Head/ Source of Income	of	Income after set off, if any, of current year?s losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year?s income remaining after set off
				1	2	3	4	5
	i	House proper	ty	0	O CANTILLES	0	0	0
	ii	Business (exc Income from I insurance bus /s 115B specu income and in from specified business)	life siness u ulation ncome	2,00,77,365	2,00,77,365	0	0	0
	iii	Income from I insurance bus		X/	स्टामेत जराते	V)	7	
	iv	Speculation Ir	ncome	0	0	0	0	0
	V	Specified Bus Income	siness	0	कीष मूलो दे	0	0	0
MENT	vi	Short-term ca gain taxable (0	0	0	0	0
DJUST	vii	Short-term ca gain taxable (0		0	0	0
D LOSS A	viii	Short-term ca gain taxable a applicable rate	at	0	0	0	0	0
BROUGHT FORWARD LOSS ADJUSTMENT	ix	Short-term ca gain taxable a special rates i as per DTAA	at	0	0	0	0	0
3ROUG	x	Long-term cap gain taxable (0	0	0	0	0
_	хi	Long-term cap gain taxable (0	0	0	0	0
	xii	Long term cap gains taxable special rates i as per DTAA	at	0	0	0	0	0
	xiii	Net income fro		0		0	0	0

	chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forwar	d loss set off	2,00,77,365	0	0	
xvii	Current year?s income + 5ix + 5x + 5xi +5xii +5	_	t off Total of (5i + 5	5ii + 5iii + 5iv+ 5v +	- 5vi + 5vii + 5viii	0



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

(Please refer instructions)

2 0 2 1 2 2

Assessment Year

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

0	Juie Oi	_	Dotallo of Lo	0000 10 00 00	iiiieu ioiwaiu	to fatare yea						
SNo.	SNo. Assessment Year Date of Filing (DD/MM /YYYY)		House property loss	Loss from business other th	han loss from speculative busi	ness and specified business	Loss from speculative business	Loss from specified business	Loss from life	Short- term	Long- term	Loss fror
		,		Brought forward business loss	Amount as adjustedon account of opting for taxation under section 115BAD	Brought forward Business loss available for set offduring the year			insurance business u/s 115B	capital loss	Capital loss	maintainin rac horse
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14		0	0	0	0		0		0	0	
v	2014-15		0	0	0	0		0		0	0	
vi	2015-16		0	0	0	0		0		0	0	
vii	2016-17		0	0	0	0		0		0	0	
viii	2017-18	03-Aug-2017	0	10,19,176	0	10,19,176	0	0		0	0	
ix	2018-19	25-Jul-2018	0	3,69,43,188	0	3,69,43,188	0	0		0	0	
х	2019-20	24-Jul-2019	0	2,04,08,824	0	2,04,08,824	0	0		0	0	
xi	2020-21	29-Dec-2020	0	9,18,77,610	0	9,18,77,610	0	0		0	0	
xii	Total of earlier year losses b/f		0			15,02,48,798	0	0		0	0	
xiii	Adjustment of above losses in Schedule BFLA		0			2,00,77,365	0	0		0	0	
xiv	2021-22 (Current year losses)	-	0			0	0	0		0	0	
xv	Current year loss distributed among the unit-holder (Applicable for Investment		0			जयते टण्डः				0	0	
xvi	Current year losses to be carried forward (xiv- xv)		0			0	0	0		0	0	
xvii	Total loss Carried forward to future years (xii-xiii+xvi)		0	MAP.		13,01,71,433	0	0		0	0	

ITR-5

	A	Assess	sment	Year	•	
2	0	2	1	-	2	2

Sche	edule UD	Unabsorbed dep	preciation and allowance und	der section 35(4)						
			Depreciation	on	Allowance under section 35(4)					
SI No	Assessment Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year		
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)		
i	2021-22	0	0	0	0	0	0	0		
ii	2018-19	2,13,894	0	0	2,13,894	0	0	0		
iii	2019-20	6,43,054	0	0	6,43,054	0	0	0		
iv	2020-21	11,25,855	0	S Company	11,25,855	0	0	0		
	Total	19,82,803	0	0	19,82,803	0	0	0		

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

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

_			=	() : I' : I . (") III = ("")		,	10000	JIIICIII	ı caı		
FORM	ITR-5		and (iv) and (iv) (Please see Rule	an- (i) individual, (ii) HUF, (iii) co person filing Form ITR-7] 12 of the Income-tax Rules,196 ase refer instructions)	 2	0	2	1	-	2	2
Sched	lule 10AA	Dedu	ction under section 10AA								
Deduc	ctions in respec	ct of uni	ts located in Special Ecor	nomic Zone							
SI Undertaking Assessment year in which unit begins to manufacture/produce /provide services					Amo	unt o	f dedu	ction			

Assessment Year

0

INDIAN INCOME TAX RETURN

Total deduction under section 10AA



_					IE TAX RETURN	=			As	sessr	ment	Year		
FORM	IT	R-5	and se see F	(iv) person f Rule 12 of th	dividual, (ii) HU filing Form ITR ne Income-tax r instructions)	2-7]		2	0	2	1	-	2	2
Sch 80G	edule	Details of donations e	entitled fo	or deduction	under section	n 80G								
	Α	Donations entitled for 100% deduction with qualifying limit												
		Name and address of	f donee	PAN of Donee		Amount of do						donation Eligil		ount of
				6	Donation i	n cash	Donati other		Tota	al Do	natio	on		
		Total				0	13/	0				0		0
	В	Donations entitled for deduction without qualifying limit	50%											
S		Name and address of donee	of e			Am	ount of	donati	on	Eligible Amour of donation				
DONATIONS			170	Dona	ation in cash		onation in ther mode	Total	Donati	on				
00		Total		N.	गिष मूल्0	र्गड:	0			0				0
SOF	С	Donations entitled for 100% deduction subjequalifying limit						1						
DETAI		Name and address of donee	PAN Done				Am	nount of	donati	on	Elig		Amo dona	
				Dona	ation in cash		nation in her mode	Total	Donati	on				
		Total			0		0			0				0
	D	Donations entitled for deduction subject to qualifying limit	50%											
		Name and address of donee	f PAN Done				Am	nount of	donati	on	Elig		Amo dona	
				Dona	ation in cash		nation in her mode	Total	Donati	on				
		Total			0		0			0				0
	E	Total donations (A+B+C+D)			0		0		0					0

	A	Assess	sment	Year		
2	0	2	1	-	2	2

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

_				ME TAX RETURN	\		,	Assess	ment	Year		
FORM	ITR-5	(Please see Rule	person the 12 of the	dividual, (ii) HUF, (iii filing Form ITR-7] ne Income-tax Rules er instructions)		2	0	2	1	-	2	2
Sche	dule RA	Details of donations to res (iii) or 35(2AA)]	search as	ssociations etc. [ded	uction under sec	tions	35(1)	(ii) or	35(1)(iia)) or 3	5(1)
Name	and address	of donee	PAN of Donee	An	nount of donation				EI	_	e Ame	
				Donation in cash	Donation in other mode	To	tal Do	nation				
	Total			0	0			()			0

Assessment Year						
2	0	2	1	_	2	2

Schedule	80-IA	Deductions under section 80-IA				
а	Deduction in respect o section 80-IA(4)(i) [Infi	f profits of an enterprise referred to in rastructure facility]	a 1	Undertaking no. 1	0	
b		f profits of an undertaking referred to in lecommunication services]	b 1	Undertaking no. 1	0	
С		f profits of an undertaking referred to in dustrial park and SEZs]	c 1	Undertaking no. 1	0	
d	Deduction in respect o section 80-IA(4)(iv) [Po	f profits of an undertaking referred to in ower]	d 1	Undertaking no. 1	0	
	Deduction in respect o section 80-IA(4)(v)	f profits of an undertaking referred to in				
е	[Revival of power general and deduction in respense section 80-IA(4)(vi)	erating plant] ect of profits of an undertaking referred to in	e 1	Undertaking no. 1	0	
f	-	r section 80-IA (a + b + c + d + e)			74)	0



Assessment Year						
2	0	2	1	-	2	2

Sched	lule 80-IB	Deductions under section 80-IB			
а	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]		a 1	Undertaking no. 1	0
)	Deduction in the	case of multiplex theatre [Section 80-IB(7A)]	b 1	Undertaking no. 1	0
;	Deduction in the	case of convention centre [Section 80-IB(7B)]	c 1	Undertaking no. 1	0
	Deduction in the [Section 80-IB(9)]	case of undertaking which begins commercial production or refining of mineral oil	d 1	Undertaking no. 1	0
	Deduction in the (10)]	case of an undertaking developing and building housing projects [Section 80-IB	e 1	Undertaking no. 1	0
		case of an undertaking engaged in processing, preservation and packaging of meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	f 1	Undertaking no. 1	0
		case of an undertaking engaged in integrated business of handling, storage and food grains [Section 80-IB(11A)]	g 1	Undertaking no. 1	0
	Deduction in the [Section 80-IB(11	case of an undertaking engaged in operating and maintaining a rural hospital B)]	h 1	Undertaking no. 1	0
		case of an undertaking engaged in operating and maintaining a hospital in any excluded area [Section 80-IB(11C)	i 1	Undertaking no. 1	0
	Total deduction u	nder section 80-IB (Total of a to i)	i		



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INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company

and (iv) person filing Form ITR-7]
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Assessment Year							
2	0	2	1	-	2	2	

Schedule 80	-IC or 80-IE	Deduction	s under sec	tion 80-IC	or 80-IE				
DEDUCTION U/S 80-IC	а	Deduction in resp	ect of undertaking loo	cated in Sikkim			a 1	Undertaking no. 1	0
	b	Deduction in resp	ect of undertaking loo	cated in Himacha	l Pradesh		b 1	Undertaking no. 1	0
	С	Deduction in resp	ect of undertaking loo	cated in Uttaranch	hal		c 1	Undertaking no. 1	0
	dh	Deduction in resp	ect of undertaking loo	cated in North-Ea	ist				
		da Assam		da 1	Undertaking no. 1	0			
		db Arunacha	alPradesh	db 1	Undertaking no. 1	0			
		dc Manipur	4/4	dc 1	Undertaking no. 1	0			
		dd Mizoram	17	dd 1	Undertaking no. 1	0			
		de Meghalay	/a	de 1	Undertaking no. 1	0			
		df Nagaland	1	df 1	Undertaking no. 1	0			
		dg Tripura	1	dg 1	Undertaking no. 1	0			
		dh Total deduc	ction for undertakings	located in North-	east (total of da1 to dg2)				0
	е	Total deduction u	nder section 80-IC (a	+ d + c + dh)			Е		0

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

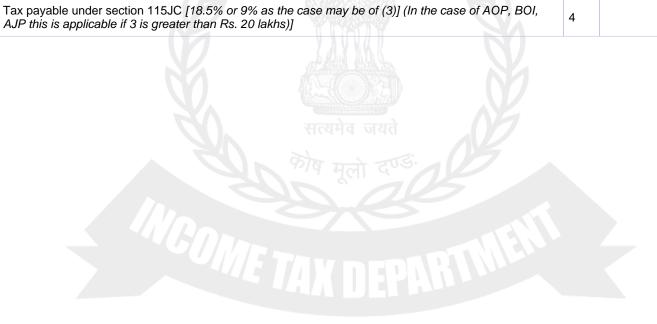
Schedule	Deductions under section 80P			
		Nature of Business Code	Income	Amount eligible for deduction
1 .	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	
2	Sec.80P(2)(a)(ii) Cottage Industry		0	
	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	
. :	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestocks or other articles intended for agriculture for the purpose of supplying to its members.		0	
	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	
	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	
	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members	1.1	0	
3	Sec.80P(2)(b)Primary cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society enagaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act	सत्य	व जयते	
	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)	कोष व	लो हण्डः 0	
	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	
	Sec.80P(2)(d)Interest/Dividend from Investment in other co- operative society		0	
2	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities	AX	0	
3	Sec.80P(2)(f)Others		0	
4	Total		0	

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

hedule V	I-A Deduction	s under Chapter VI-A	
1	Part B- Deduction in respect of certain paymer	nts	System Calculated
	Please note that the deduction in respect of the 07-2020 cannot be claimed again, if already claimed	e investment/ deposit/ payments for the period 01-0 aimed in the AY 2020-21	4-2020 to 31-
а	80G	а	0
b	80GGA	b	0
С	80GGC	С	0
Tota	al Deduction under Part B (a + b + c)	1	0
z 2. P	art C- Deduction in respect of certain incomes		
2 d	80-IA	d	0
e e	80-IAB	е	0
d e f g h	80-IAC	Y 1 V (4)	0
g g	80-IB	g	0
b h	80-IBA	h (h)	0
- i	80-IC/ 80-IE	सहामेव ज्यावे	0
j	80JJA	Hearta stati	0
k	80JJAA	होष मलो दण्डं. k	0
I	80LA(1)		0
m	80LA(1A)	m	0
n	80P	n	0
Tota	al Deduction under Part C (total of d to n)		0
3. T	otal deductions under Chapter VI-A (1 + 2)	3	0

				INDIAN INCOME TAX RETUR	2N			Assessment Year								
FORM	IT	R-5	[For persons other than- (i) individual, (ii) Form IT and (iv) person filing Form IT (Please see Rule 12 of the Income-tax (Please refer instructions	2	0	2	1	-	2	2					
Sche	dule AN	ΛΤ		Computation of Alternate Minimum Tax payable	under	section 115JC										
1	Total	Income as	s per i	tem 13 of PART-B-TI	1					0						
2	Adjus	Adjustment as per section 115JC(2)														
	а		head	med under any section included in Chapter VI-A ing ?C.?Deductions in respect of certain	2a		C)								
	b	b Deduction Claimed u/s 10AA 2b c Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed 2c														
	d Total Adjustment (2a+ 2b+ 2c) 2d						C									
3	Adjus	ted Total I	Incom	e under section 115JC(1) (1+2d)		3					0					



_			INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company							Assessment Year																																
FORM	ITF	R-5	ĮF	ar	ıd (iv e Ru	nan- (i) individual, (i v) person filing Form le 12 of the Income- lease refer instruction	ITR-7] tax Rules,1962)	ıy	2	0	2	1	-	2	2																											
Sched	dule A	MTC	(Computation of	of tax	ccredit under sectio	n 115JD																																			
1	Taxι	under s	section 1	15JC in asse	ssm	ent year 2021-22 (1	d of Part-B-TTI)		1			0																														
2	Tax ι Β-TT		other pro	ovisions of the	Act	in assessment year	⁻ 2021-22 (2g of Pa	rt-	2						0																											
3			ax agair e enter C		lit is	available [enter (2 ?	1) if 2 is greater th	an	3						44																											
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)																																									
	S.	Asses	ssment			MT Cı			Balance AMT Credit																																	
	No.			(A) Gross Set-off in earl			Balance brought forward to the current assessment year (B3) = (B1) ? (B2)	th	ised o e Cur ssessr Yea (C)	ment r		rd C)																														
	ı	2012-	13	(Y)	0	0)(3) o	W	7	0					0																											
	II	2013-	14		0	0	जराते 0		0 0 0						0																											
	Ш	2014-	15		0	0	0	4							0																											
	IV	2015-	16		0	कीव में	1 gos. 0				0)			0																											
	V	2016-	·17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			0	0				0				0
	VI	2017-	18	Ma	0	0	0				0				0																											
	VII	2018-	19		0	0	0				0				0																											
	VIII	2019-	20		0	0	0				0				0																											
	IX	2020-	21		0		0				0				0																											
	X	X Current AY 0 (enter 1-2, if 1>2 else enter 0)											0																													
	ΧI	Total			0	0	0				0				0																											
5	Amoi No 4		ax credi	t under section	n 11	5JD utilised during	the year [total of ite	m	5		'				0																											
6		unt of A of 4 (E		oility available	for c	credit in subsequent	assessment years		6						0																											

lTR-5

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

Sched	ule SI	Income chargeable	to tax at special rates (Please see instructions for section and r	ate of tax)
SI No.	Section/ De	escription	Special rate (%)	Income (i)	Tax thereon (ii)
1			15	0	0
2	112-Long (with index	term capital gains king)	20	0	0
3		o - Long term ns (without	10		0
4		ii)-LTCG on ecurities in case of ents	10	0	0
5	/units of ed	G on equity shares quity oriented fund usiness trust on	10 सत्यमे	० जयते	0
6)(i)- Dividends in f non-residents	20 m/g H	लो दण्डः 0	0
7	received b)(ii) - Interest y non-resident Indian Concerns n Foreign Currency	20	0	0
8	received b)(iia) - Interest y non-resident structure debt fund	5	0	0
9	received b	a)(iiaa) - Interest y non-resident as section 194LC(1)	5	0	0
10	received b	a)(iiab) - Interest y non-resident as section 194LD	5	0	0
11	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)		5	0	0
12	115A(1) (a)(iii) - Income received in respect of units of UTI or Section 10(23D) purchased in Foreign Currency		20	0	0
13	115A(1)(b))(A) & 115A(1)(b)	10	0	0

	(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)			
14	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10	0	0
15	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0
16	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
17	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
18	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
19	(a) 115BBF - Income under head business or profession	10 सत्यमे	ा जयते 0	0
20	(a) 115BBG - Income under head business or profession	10 की व मूर	ी देवडें	0
21	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	10	DEPARTMENT	0
22	STCG Chargeable at special rates in India as per DTAA	1	0	0
23	LTCG Chargeable at special rates in India as per DTAA	1	0	0
24	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
25	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15	0	0
26	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0

27	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
28	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A) by an FII	10	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	(b) 115BBF - Income under head other sources	10	0	0
33	(b) 115BBG - Income under head other sources	10	0	0
34	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10 सत्यमे	0 जयते	0
35	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
36	115E(a)-Investment income	20	DED 0	0
37	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
39	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0

42	PTI -115A(1)(a)(i) - Dividends in the case of non- residents	20	0	0
43	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
44	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
45	PTI-115A(1)(a)(iiaa) - Income received by non- resident as referred in section 194LC(1)	5	0	0
46	PTI-115A(1)(a)(iiab) - Income received by non- resident as referred in section 194LD	5	0	0
47	PTI-115A(1)(a)(iiac) - Income received by non- resident as referred in section 194LBA	5	0	0
48	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
49	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10 सत्यमे	ा जयते 0	0
50	PTI_115ACA(1)(a)- Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10	O DEPART	0
51	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
52	PTI_115AC(1)(a)&(b) - Income from bonds or GDR purchased in foreign currency	10	0	0
53	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
54	PTI-115AD(1)(i) proviso -	5	0	0

	Income received by an FII in respect of bonds or government securities referred to in section 194LD			
55	PTI-115BBA - Tax on non- resident sportsmen or sports associations or entertainer	20	0	0
56	PTI_115BBC- Anonymous donations	30	0	0
57	PTI-115BBF - tax on income from patent	10	0	0
58	PTI-115BBG - Income on transfer of carbon credits	10	0	0
59	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
60	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
62	PTI-115A(1) (a)(iiaa) - Income received by non- resident as referred in proviso to section 194LC(1)	4 सत्यमे	0 जयते	0
63	PTI-115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10 ^{99/9} Hg	0	0
64	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	O DEPLA	0
65	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
66	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
67	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other	10	0	0

	than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			
68	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
69	PTI-115AD(1)(i)(B) - PTI-Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	20	0	0
		Total	0	0



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Assessment Year												
2	0	2	1	-	2	2						

Schedule IF Information regarding partnership firms in which you are partner										
NAK INEK	Numb	er of firms in w	hich you are pa	artner						
I S		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 on 31st March in the firm		
4							(i)	(ii)		
		Total					0			



_		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) c							- /…		Assessment Year								
FORM	IT	TR-5		and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)							2	0	2	1	-	2	2		
	•		'								'	<u>'</u>							
Sche	edule	ΕI	Deta	ils of E	Exempt Inc	r not chargeable to tax)													
	1	Inter	est ind	come							1 0								
	2	i	incon	ne to l		ceipts (other d under rule		i		0									
		ii	Expe	nditur	e incurred	on agricultui	re	ii		0)								
		iii			ed agricultu ssment yea	ral loss of prars	evious	iii		0									
		iv	Rule	7, 7A		ortion relatin (1A) and 8 (iv		0	0								
		v Net Agricultural income for the year (i ? ii ? iii+iv) (enter nil if loss) In case the net agricultural income for the year exceeds Rs.5 lakh, vi please furnish the following details (Fill up details separately for each agricultural land)									2						0		
EXEMPT INCOME												·							
Ž			a Name of district along with pin code in which agricultural land is I							l is loc	ated						,		
Δ		b Measurement of agricultural land in Acre								17									
EXE		c Whether the agricultural land is owned or held on lease (drop do be provided)									to								
			d	Whet provi		ricultural lan	d is irrigat	ed or rain	-fed (drop dov	vn to l	ре								
	3	Othe	er exer	mpt in	come (plea	ase specify)					3						0		
	4	Inco	me no	t char	geable to t	ax as per D	ГАА	DE		77									
	SI. No. Amount of of income income Country name & Code Article of Obtained (Y /N)																		
		Total Income from DTAA not chargeable to tax									4						0		
	5	Pass through income not chargeable to tax (Schedule PTI)									5						0		
6	Tota	al (1+2	2+3+4	+5)				6				(כ						

INDIAN INCOME TAX RETURN [For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Schedule PTI

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

Note: Please refer to the instructions for filling out this schedule.



FORM	ITR-5
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Assessment Year								
2	0	2	1	_	2	2		

Sched	ule TP	'SA	Details of Tax or	n secondary adjustments a	as per section 92C	E(2A) as per the schedule provide	d in e-filing utility
TAX	1		Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time				0
	Financial Year				Amount		
	2		2019-20			0	
		2020-21				0	
	2	а	a Additional Income tax payable @ 18% on above				0
	b c d	b	b Surcharge @ 12% on ?a?				0
		С	Health & Education cess on (a+b)				0
		d Total Additional tax payable (a+b+c)			(3) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4	0	
	3	Та	xes paid				0
	4	Net tax payable (2d-3)					0
5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)		dary nts as per	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited

FORM

ITR5

INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions) Assessment Year 2021 - 22

Schedule FSI: Details of Income from outside India and tax relief (Available in case of resident)

Note: Please refer to the instructions for filling out this schedule.



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

	F	Assess	sment	Year	•	
2	0	2	1	-	2	2

Schedu	ıle T	R	Details Summary of tax relief of	slaimed for taxes paid outside Ind	lia (available only	in case of	resident)				
	1	Details of	Tax relief claimed								
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief (total of (e) of S FSI in respec	Schedule	Section under which relief claimed (specify 90, 90A or 91)				
		(a)	(b)	(c)		(d)	(e)				
AX NIA			Total	0		0					
TAX RELIEF FOR TAX PAID OUTSIDE INDIA	2		relief available in respect of cour 0/90A) (Part of total of 1(d))	ntry where DTAA is applicable	2		0				
RELIEF I	3		relief available in respect of could) (Part of total of 1(d))	ntry where DTAA is not applicabl	e 3						
TAX RE	4	has been i		ich tax relief was allowed in India tax authority during the year? If	4						
	а	Amount of tax refunded		्रिक्टि क्या विश्व क्या क्या विश्व क्या क्या विश्व क्या क्या क्या विश्व क्या विश्व क्या क्या क्या विश्व क्या क्या क्या क्या क्या क्या क्या क्या	Assessment year in which tax relief allowed in India						
	No	te	Please refer to the instructions	for filling out this schedule.	127						

FORM

ITR-5

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

Assessment Year
2 0 2 1 - 2 2

	dule FA			Details of Fo	reign Assets	and Incom	e from an	y source out	side India															
1	Details	s of Foreigr	n Depos	sitory Accoun	ts held (inclu	iding any b	eneficial in	nterest) at ar	ny time du	ring the rele	evant accoun	ting period												
No	Count	try name			Name of finance		ddress of	financial	ZIP code	Account	Status	Account	date	Pea	ak balance during the period		Closing balance	Gre	oss inte	erest paid/cred	dited to the accoun during the perio			
	(2)			(3)	(4)	(!	5)		(6)	(7)	(8)	(9)			(10)		(11)				(1			
	Details of F	Foreign Cus	stodial A	Accounts held	(including a	any benefici	al interes	t) at any time	during th	e relevant a	accounting pe	eriod												
	Country name	Country	finar	ne of ncial itution	Address financial institutio		ZIP code	Account number	Status	Accour opening date		Peak balance ring the period			(drop down to b	e provide	ed specifyi	ng nature o	nt during the perio t/dividend/proceed ssets/ other incom					
	(2)	(3)	(4)		(5)		(6)	(7)	(8) (9)			(10		(11)	Nature (11a)									
	Details of F	Foreign Equ	ity and	Debt Interes	held (includ	ling any be	neficial int	erest) in any	entity at a	any time du	ring the relev	ant accounti	ng period	i		1								
	Country	Country	Nam of entit	of ent		Nature of entity		uiring the		value of vestment		eak value of at during the period	Closi	ng lue	Total gross am respect to the h						oceeds from sale of restment during the period			
	(2)	(3)	(4)	(5)	(6)	(7)	(8)			(9)		(10)	(11)				(12)			(1			
	Details of	Foreign Cas	sh Valu	ie Insurance	Contract or A	Annuity Con	tract held	(including a	ny benefic	cial interest)	at any time	during the rel	levant ac	counting	g period									
	Country	Countr		Name of fina insurance co		on in which			ss of finan		ZIP Da	ate of	The ca	ash valu	e or surrender valu	ue of	Total gros	ss amount p	oaid/cre	edited with res	pect to the contra			
					iliact ricia			institut	ION	(code co	ntract			the cor	ntract								
	(2)	(3)		(4)	illact ricia			(5)	IOTI		(6) (7				the cor	(8)					during the peri			
						g any bene	ficial inter	(5)		((6) (7)			the cor						during the peri			
		Financial Int	terest in	(4)		Address	Nature	(5)	me during	the relevan	(6) (7	period Total I	Investme	,	Income accruee	(8)	Nature o	of Inco	me tax	able and offer	during the perio			
)	Details of F	Financial Int	terest in	(4) n any Entity h Nature	eld (includin Name and	Address	Nature	(5) est) at any til	me during	the relevan	t accounting	period Total I		,	Income accrue	(8)			ome tax	Schedule where offered	during the period			
	Details of F	Financial Int	terest in	(4) n any Entity h Nature	eld (includin Name and	Address	Nature	(5) est) at any til	me during	the relevan	t accounting Date since	period Total I		,	Income accrue	(8)		Ame		Schedule where	during the period (
	Details of F Country Na and code	Financial Intra	IP ode	n any Entity h Nature of entity	Name and of the Enti	Address	Naturn owner	(5) est) at any tii e of Interest- // Beneficiary	me during Direct/ Be	the relevan	Date since held	period Total I		ipees)	Income accrue	d from	Income	Ame	ount	Schedule where offered	during the period (
	Details of F Country Na and code	Financial Infrared ZI Co	IP ode	n any Entity h Nature of entity	Name and of the Enti	Address	Naturrowner (5)	(5) est) at any ti e of Interest- // Beneficiary	me during Direct/ Be	the relevan	Date since held (6)	Period Total I cc	ost) (in ru	(7)	Income accrue	(8) (8) Natu	(9)	Amo	(10)	Schedule where offered	ed in this return Item numbe of schedule (12)			
	Details of F Country Na and code (2a) Details of I Country Na	Financial Infrared ZI Co	Propert	(4) Nature of entity (3) Address	Name and of the Enti	Address ty	Naturrowner (5)	(5) est) at any ti e of Interest- // Beneficiary	me during Direct/ Be	the relevan	Date since held (6)	Period Total I cc	ost) (in ru	(7)	Income accrued such la	(8) (8) Natu	(9)	Amo	ount (10)	Schedule where offered	ed in this return Item numbe of schedule (12)			
	Details of F Country Na and code (2a) Details of I Country Na	Financial Intraction ZI Color (2	Propert	(4) Nature of entity (3) Address	Name and of the Enti	Address ty	Naturrowner (5)	(5) est) at any ti e of Interest- // Beneficiary	me during Direct/ Be	the relevar	Date since held (6)	Period Total I cc	ost) (in ru	(7)	Income accrued such la	(8) Natu Inco	(9)	Amm	ount (10)	Schedule where offered (11) and offered in hedule ere offered	ed in this return Item numbe of schedule (12)			
	Details of F Country Na and code (2a) Details of I Country Na and code	Financial Infrared ZI Color (2	Propertical Proper	(4) Nature of entity (3) Address Property	Name and of the Enti	Address by eficial intere Ownership owner/ Ben	Naturn owned (5)	est) at any ti	me during Direct/ Be	the relevan	Date since held (6) Total Ir	period Total I cc	cost) (in ru	(7)	Income accrued such la	(8) Natu Inco	(9)	Amount	ount (10)	Schedule where offered (11) and offered in hedule ere offered	ed in this return Item number of schedule (12) Item number of schedule			
	Details of F Country Na and code (2a) Details of I Country Na and code	Financial Infancial Infanc	Propertical Proper	(4) Nature of entity (3) Address Property (3) Asset held (in Nature	Name and of the Enti	Address by eficial intere Ownership owner/ Ber (4)	Nature owner (5) est) at anyDirect/ B neficiary	est) at any ti	me during Direct/ Be	the relevant neficial ant account ate of quisition	Date since held (6) Total Ir	period Total I cc	cost) (in ru	(7)	Income accrued such la	(8) Natu Inco	(9)	Amount (9)	(10)	Schedule where offered (11) and offered in hedule ere offered	ed in this return Item numbe of schedule (12) this return Item number of schedule (11)			

(1)	(2a)	(2b)	(3)	(4)			(5)	(6) (7)				8)	(9)	(10)	(11)	
Е	Details of accou	nt(s) in whi	ch you have signi	ng authority held (inc	luding an	ny beneficial intere	est) at any time	during the	relevant account	ing pe	riod and which has not been in	cluded in A to I	D above.			
SI No	Name of the Inst		Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number		: Balance/ Investn		Whether income accrued is taxable in your hands?		If (7) is yes, Income accrued in the account		If (7) is yes, Income offered return	
														Amoun	t Schedule where offered	Item number of schedule
(1)	(2)		(3a)	(3b)	(3c)	(4)	(5)			(6)	(7)		(8)) (9	(10)	(11)
F	Details of trusts,	created un	der the laws of a	country outside India	ı, in which	n you are a truste	e, beneficiary o	r settlor								
SI No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	а	lame and ddress of Settlor	Name and ac		Date since position held		ether income derived is able in your hands?	If (8) is yes		If (8) is yes	, Income offere	d in this
														Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5	5)	(6)		(7)	(8)			(9)	(10)	(11)	(12)
G	Details of any	other incor	ne derived from a	ny source outside Inc	dia which	is not included in	n,- (i) items A to	F above a	ınd, (ii) income un	der th	e head business or profession					
SI No	Country Name	ry Name and ZIP Name and address of the person from whom Income Nature of Whether taxable in your If (6) is yes, Income CODE derived derived income hands?								s, Income of	fered in this	return				
												Amount	Schedule offered	where	Item numb	per of
(1)	(2a)		(2b)	(3)				(4)	(5)		(6)	(7)	(8)		(9)	



FORM

ITR-5

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

	A	Assess	sment	Year		
2	0	2	1	-	2	2

Schedule	Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
AILS	SI. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed							
DETAI OF GS	(1)	(2)	(3)							
<u> </u>	1	19ABBFA8013D1ZV	62,81,49,392							
	NOTE	Please furnish the information above for each GSTIN No. separately								



_			INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii)	compo	nv.			Assessment Year							
FORM	ITF	₹-5	and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1 (Please refer instructions)	•	riy	2	0	2	1	-	2	2			
Part	B - TI	Com	putation of total income												
1			m house property (4 of Schedule-HP) (enter nil if loss)					1				0			
2			gains from business or profession												
	i	busir	ts and gains from business other than speculative ness and specified business (A38 of Schedule BP) er nil if loss)	2i	2,0	00,77	',365								
	ii	of Sc	ts and gains from speculative business (3(ii) of table F shedule BP) (enter nil if loss and carry this figure to edule CFL)	2ii			0								
	iii	Sche	ts and gains from specified business (3(iii) of table F of edule BP) (enter nil if loss and carry this figure to edule CFL)	2iii	90		0								
	iv		me chargeable to tax at special rate (3d, 3e and 4b of edule BP)	2iv			0								
	V	Total CYL/	(2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure 4)	of loss	to Sche	dule		2v		2	,00,7	7,365			
3	Capit	al gair													
	а	Shor	t term	A											
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			0								
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii		1	0								
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	Mir		0								
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv			0								
		V	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av			0								
	b	Long	term												
		i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi			0								
		ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii			0								
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii			0								
		iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv			0								
С	Total	capita	al gains (3av + 3biv) (enter nil if loss)					3с				0			
4	Incon	ne fror	n other sources												
	а		ncome from other sources chargeable to tax at normal cable rates (6 of Schedule OS) (enter nil if loss)	4a			0								

	h	Income chargeable to tay at appoint rate (2 of Schodula OS)	1h	0		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0		
	С	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0		
	d	Total (4a + 4b + 4c)			4d	0
5	Tota	al of head wise income (1 + 2v + 3c +4d)			5	2,00,77,365
6	Loss	ses of current year to be set off against 5 (total of 2xvii, 3xvii and A.A.)	d 4xvii	of Schedule	6	0
7		ance after set off of current year losses (5 ? 6) (total of serial no mn 5 of schedule CYLA + 4b + 2iv)	(ii), (iii ₎	, (v) to (xv) of	7	2,00,77,365
8	Brou <i>BFL</i>	ught forward losses to be set off against 7 (total of 2xvi, 3xvi and A)	l 4xvi d	of Schedule	8	2,00,77,365
9		ss Total income (7 ? 8) <i>(also total of serial no (i) , (ii) , (iv) to (xiv</i> edule BFLA + 4b + 2iv)) of co	lumn 5 of	9	0
10	Inco	me chargeable to tax at special rate under section 111A, 112, 1	12A e	c. included in 9	10	0
11	Ded	uctions under Chapter VI-A				
	а	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i column 5 of BFLA]	+ii+iv+	v+viii+xiii+xiv) of	11a	0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5)of s	chedule BFLA)]	11b	0
	С	Total (11a + 11b) [limited upto (9-10)]			11c	0
12	Inco	mes not forming part of total income (12a + 12b+ 12c)			12	0
	а	Deduction u/s 10AA			12a	0
	b	Income of investment fund referred to in section 10(23FB) or	10(23F	FBA)	12b	0
	С	Income of a business trust referred to in section 10(23FC) or	10(23F	FCA)	12c	0
13	Tota	al income (9 - 11c - 12)			13	0
14	Inco	me chargeable to tax at special rates (total of (i) of schedule SI)			14	0
15	Net	agricultural income/ any other income for rate purpose (3v of So	hedule	e EI)	15	0
16		regate income (13 ? 14 + 15) [applicable if (13-14) exceeds max rgeable to tax]	ximum	amount not	16	0
17	Loss	ses of current year to be carried forward (total of xv of Schedule	CFL)		17	0
18	Dee	med total income under section 115JC (3 of Schedule AMT)			18	0

_			INDIAN INCOME TAX RETURN				Asses	sme	nt Yea	r			
FORM	ITR-5		[For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)		2	0	2	1	_	2	4		
Part B ?	TTI	Cor	moutation of tax liability on total income										
all D ?	1	a	mputation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a									
	'	b	Surcharge on (a) above (if applicable)	1b									
		С	Health and Education Cess @ 4% on 1a+1b above	1c									
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d									
	2	+	payable on total income	Tu .									
	2	a	Tax at normal rates on 16 of Part B-TI	2a									
			Tax at special rates (total of col. (ii) of Schedule-SI)	2b									
			Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum										
		С	amount not chargeable to tax]	2c									
		d	Tax Payable on total income (2a+2b -2c)	2d									
		е	Surcharge										
			Surcharge computed before marginal relief										
			i 25% of 12(ii) of Schedule SI	2ei									
			ii 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eii									
			On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii									
			Surcharge after marginal relief										
щ,			ia 25% of 12(ii) of Schedule SI	2eia									
žĚ		-	iia 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiia									
COMPUTATION TAX LIABILIT			On [(2d) ? (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiiia	1								
OMPL			iv Total (ia+iia)	2eiv	77								
δĒ		f	Health and Education Cess @ 4% on 2d+2eiv	2f									
		g	Gross tax liability (2d + 2eiv + 2f)	2g									
	3	Gro	ss tax payable (higher of 1d or 2g)	3									
	4		dit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5	4									
	4		Schedule AMTC)										
	5	Tax	payable after credit under section 115JD (3 - 4)	5									
	6	Tax	relief										
		а	Section 90/90A (2 of Schedule TR)	6a									
		b	Section 91 (3 of Schedule TR)	6b									
		С	Total (6a + 6b)	6c									
	7		tax liability (5 ? 6c) (enter zero, if negative)	7									
	8		rest and fee payabl	Τ_									
		a Interest for default in furnishing the return (section 234A) 8a											
		b	Interest for default in payment of advance tax (section 234B)	8b									
		С	Interest for deferment of advance tax (section 234C)	8c									
		d	Fee for default in furnishing return of income (section 234F)	8d									
		Total Interest and Fee Payable (8a+8b+8c+8d)	8e										

	9	Aggregate liability (7 + 8e) 9	0
	10	Taxes Paid	
0		a Advance Tax (from column 5 of 115A) 10a	0
PAID AND DETAILS		b TDS (total of column 9 of15B) 10b	10,70,691
Ω¥		c TCS (total of column 7 of 15C) 10c	1,40,289
PA		d Self-Assessment Tax (from column 5 of 15A)	0
XES		e Total Taxes Paid (10a+10b+10c+10d) 10e	12,10,980
A P	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)	0
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)	12,10,980
	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Yes No	
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)	
		SI. IFSC Code of the Bank in case of Bank Accounts held in India Name of the Bank Account Number Indicate the account in which you prefer to get your refund credited, account)	if any (tick one
F		i HDFC0000060 HDFC BANK 00600310036670	
BANK ACCOUNT		ii HDFC0004369 HDFC BANK 57500000134944	
N X		iii HDFC0004369 HDFC BANK 57500000134931	
B/		iv HDFC0004369 HDFC BANK 57500000134714	
		v HDFC0004369 HDFC BANK 57500000134921	
		Note: Rows can be added as required	
		b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of or bank account:	ne foreign
		SI. No. SWIFT Code Name of the Bank Country of Location IE	BAN
		Note: Rows can be added as required	
	14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	

_			r 	INDIAN					/ ****					Assess	sment \	⁄ear																												
FORM	IΠ	ΓR-5		ns other tha and (iv) p se see Rule (Plea	erson	filin he l	g Forr	m ITR-7] e-tax Rule				2	0	2	1	- 2	2																											
5		TAX PAYMEN	TS																																									
А		Details of payr	nents of Advance Tax and	Self-Assessment Tax																																								
щ.		SI.No	BSR Code	Date of Deposit (DD-MMM-Y	YYYY)				Se	erial Numb	per of C	hallan			Am	nount (R																											
		(1)	(2)	(3)					(4)							(
, <u>v</u>	Α×		Total																																									
ADVANCE/SELF ASSESSMENT	T/	NOTE	Enter the totals of Adv	ance tax and Self-As	sessment t	ax in S	l No. 10a 8	& 10d of Part B-	ΤΤΙ																																			
В	Details of T	Tax Deducted at Source	(TDS) on Income [As per Form 16A is:	sued by Deductor(s)]	1																																							
o per		ating to self /other person as per rule	PAN/ Aadhaar No.of Other Person (if TDS credit related to other person)	TAN of the Deductor /PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed brought for /f)			the current financial \u00e4 ucted during the FY 20			ng offered for	tax this year, not applicable if TDS		tax this year, not applicable if TDS		tax this year, not applicable if TDS		r tax this year, not applicable if TDS		or tax this year, not applicable if TDS		or tax this year, not applicable if TDS		r tax this year, not applicable if TDS		or tax this year, not applicable if TDS		tax this year, not applicable if TDS		or tax this year, not applicable if TDS				g claimed this Year (only if corresponding ffered for tax this year, not applicable if TDS is deducted u/s 194N)		d for tax this year, not applicable if TDS		d for tax this year, not applicable if TDS		ed for tax this year, not applicable if TDS		Receipt /	sponding withdrawals ffered	TDS cred being carried forward
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the ha other person as per (if applica	r rule 37BA(2)	Claimed in own hands	Claimed in pe	the hands	of or any oth	er person as able)	Gross Amount	Head of Income																												
1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)			(10)		(11)	(12)	(13)																											
								Income	TDS		Income	TDS	PAN/ A	adhaar No.																														
ı		Self	1	MUMH03189E /		0	8,312	0	0	8,312	0	0		1	1,10,825	Income from Business & Profession	0																											
2		Self	1	CALW02932G /		0	7,985	0	0	7,985	0	0		1	1,06,472	Income from Business & Profession	0																											
				Total						16,297																																		
С	Details	of Tax Deducted at Sou	urce (TDS) on Income [As per Form 16	A issued or Form 16B/16C/16I		-			and a	/1)4																																		
	rson [other	lating to self /other person as per rule 7BA(2)]	PAN/ Aadhaar No.of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed brought for /f)			the current financial \u00e4 ucted during the FY 2		TDS credit I		this Year (ix this yea ted u/s 194	r, not applica	sponding able if TDS is		nding Receipt awls offered	TDS credit being carried forward																											
					Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the h other person as per (if applica	r rule 37BA(2)	Claimed in own hands	Claimed in pe	the hands r rule 37BA	of or any othe (2) (if applica	er person as able)	Gross Amount	Head of Income																												
1)		(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)			[10]		(11)	(12)	(13)																											
				9///	5			Income	TDS	11/	Income	TDS	PAN/ A	adhaar No.																														
Self	f		I	AAIPC4626L/		0	13,263	0	0	13,263	0	0	1		17,68,362	Income from Business & Profession																												
Self	f		I	AAKPT9880D /		0	14,953	0	0	14,953	0	0	1		19,93,770	Income from Business & Profession																												
Self	Ī		I	AAVPM5340C /		0	8,632	0	0	8,632	0	0	1		11,50,880	Income from Business & Profession																												
Self	ī		ı	ABHPI7779J /		0	14,445	0	0	14,445	0	0	1		19,26,014																													
5 Self	Ť		I	ABJPB8643E /		0	7,019	0	0	7,019	0	0	1		9,35,835																													

6

ABZPC2378K /

ACHPD3682N /

ACHPR4696Q /

ACQPC5771J /

0

12,251

10,493

7,049

0

12,251

7,049

0

0 /

0 /

0 /

Income from Business & Profession

Income from Business & Profession

Income from Business & Profession

Income from 0

0

0

16,33,503

13,99,067

9,39,836

														Business & Profession	
10	Self	1	ACSPC8121A /		0	24,083	0	0	24,083	0	0	1	32,11,135	Income from Business & Profession	
11	Self	1	ACWPG2990D /		0	14,469	0	0	14,469	0	0	1	19,29,145	Income from Business & Profession	
12	Self	1	ADCPG5929R /		0	21,462	0	0	21,462	0	0	1	28,61,598	Income from Business & Profession	
13	Self	1	ADMPC4119R /		0	17,033	0	0	17,033	0	0	1	20,73,574	Income from Business & Profession	
14	Self	1	ADOPD2448Q /		0	5,481	0	0	5,481	0	0	1	7,30,747	Income from Business & Profession	
15	Self	I	ADQPB3526K /		0	3,903	0	0	3,903	0	0	1	5,20,427	Income from Business & Profession	
16	Self	I .	ADTPP7135M /		0	3,804	0	0	3,804	0	0	1	5,07,210	Income from Business & Profession	
17	Self	1	AEAPD0289G /	(0	9,763	0	0	9,763	0	0	/	13,01,736	Income from Business & Profession	
18	Self	/	AEBPR0524B /		0	1,543	0	0	1,543	0	0	,	2,05,718	Income from Business & Profession	
19	Self	1	AELPC8982Q / AEYPC3838C /		0	5,460 25,493	0	0	5,460 25,493	0	0	/	7,28,006	Income from Business & Profession	
21	Self	1	AFOPM7211A /		0	3,828	जयते	0	3,828	0	0	,	5,10,433	frome from Business & Profession	
22	Self	1	AGAPC7009B /		0	3,711	ने दर्	0	3,711	0	0	1	4,94,827	from Business & Profession	
23	Self		AGDPB2653H /		0	12,169	0	0	12,169	0	0	,	16,22,534	from Business & Profession	
24	Self		AGKPB2878B /		0	21,059	0	0	21,059	0	0		28,07,826	from Business & Profession	
25	Self	1	AGLPC3372L /		0	14,765	0	0	14,765	0	0	1	19,68,601	from Business & Profession	
26	Self	1	AGVPB7546F /		0	4,577	0	0	4,577	0	0	,	6,10,248	from Business & Profession	
27	Self	,	AGYPB4897Q /		0	10,298	0	0	10,298	0	0	1	13,73,055	from Business & Profession	
28	Self	,	AHAPG0963D /		0	2,583	0	0	2,583	0	0	1	3,44,442	from Business & Profession	
29	Self	1	AHGPC7433E /		0	20,525	0	0	20,525	0	0	,	27,36,703	from Business & Profession	
30	Self	1	AHIPC6434H /		0	9,290	0	0	9,290	0	0	,	12,38,668	from Business & Profession	
31	Self	1	AHPPA6597G /		0	29,548	0	0	29,548	0	0	,	39,39,681	from Business & Profession	
32	Self	1	AHSPK4251A /		0	29,846	0	0	29,546	0	0	,	27,74,934	from Business & Profession	
			. John Medin/			20,012	J	U	20,012				2.,17,334	from Business & Profession	

33	Self	1	AHWPB6101A /	0	3,941	0	0	3,941	0	0	1	5,25,466	Income from Business & Profession	0
34	Self	/	AIFPR2824Q /	0	11,027	0	0	11,027	0	0	1	14,70,360	Income from Business & Profession	0
35	Self	1	AIHPD5940K /	0	2,314	0	0	2,314	0	0	1	3,08,536	Income from Business & Profession	0
36	Self	1	AllPG2070J /	0	14,553	0	0	14,553	0	0	1	19,40,431	Income from Business & Profession	0
37	Self	1	AIPPK6403Q /	0	26,410	0	0	26,410	0	0	1	35,21,269	Income from Business & Profession	0
38	Self	1	AJHPD1788N /	0	14,548	0	0	14,548	0	0	1	19,39,786	Income from Business & Profession	0
39	Self	1	AJQPD5472L /	0	4,515	0	0	4,515	0	0	1	6,27,633	Income from Business & Profession	0
40	Self	1	AJQPD9178H /	0	26,101	0	0	26,101	0	0	1	34,80,132	Income from Business & Profession	0
41	Self	1	AJVPD4412H /	0	24,311	0	0	24,311	0	0	1	32,41,403	Income from Business & Profession	0
42	Self	1	AKFPB6457R /	0	4,076	0	0	4,076	0	0	1	5,43,473	Income from Business & Profession	0
43	Self	′	AKGPP0106Q /	0	4,377	0	0	4,377	0	0	1	5,83,544	Income from Business & Profession	0
44	Self	1	AKTPK5147M /	0	26,706	जयते	0	26,706	0	0	1	35,60,796	Income from Business & Profession	0
45	Self	1	ALAPS0191F /	0	2,345	नो दर्प	0	2,345	0	0	1	3,12,689	Income from Business & Profession	0
46	Self	,	ALDPS8892G /	0	14,501	0	0	14,501	0	0	1	19,33,485	Income from Business & Profession	0
47	Self	•	ALYPG5536G /	0	12,140	0	0	12,140	0	0	1	12,14,000	Income from Business & Profession	0
48	Self	/	AMZPG1306J /	0	3,733	0	0	3,733	0	0	1	4,97,802	Income from Business & Profession	0
49	Self	/	ANJPB7505R /	0	40,027	0	0	40,027	0	0	I	53,36,949	Income from Business & Profession	0
50	Self	/	AOUPB1945H /	0	18,924	0	0	18,924	0	0	1	25,23,200	Income from Business & Profession	0
51	Self	1	AQCPD2996A /	0	19,640	0	0	19,640	0	0	1	26,18,679	Income from Business & Profession	0
52	Self	1	AQJPS2570C /	0	16,181	0	0	16,181	0	0	1	21,57,559	Income from Business & Profession	0
53	Self	1	AQNPG8957D /	0	2,312	0	0	2,312	0	0	1	3,08,280	Income from Business & Profession	0
54	Self	I	AQPPM5590G /	0	13,751	0	0	13,751	0	0	1	18,33,516	Income from Business & Profession	0
55	Self	1	AQTPD1727A /	0	8,045	0	0	8,045	0	0	1	10,72,698	Income from Business & Profession	0
56	Self	1	AQXPB2356D /	0	22,202	0	0	22,202	0	0	1	29,60,286	Income from	0

														Business & Profession	
57	Self	1	ARLPR1522L/		0	3,756	0	0	3,756	0	0	1	5,00,840	Income from Business & Profession	
58	Self	I	ARMPD0972B /		0	4,444	0	0	4,444	0	0	1	5,92,526	Income from Business & Profession	
59	Self	1	ARQPJ6928H /		0	4,710	0	0	4,710	0	0	1	6,27,990	Income from Business & Profession	
60	Self	/	ASDPT7575J /		0	3,828	0	0	3,828	0	0	1	5,10,433	Income from Business & Profession	
61	Self	1	ASLPB6193J /		0	27,393	0	0	27,393	0	0	1	36,52,392	Income from Business & Profession	
32	Self	1	AUSPB1199B /		0	40,029	0	0	40,029	0	0	/	53,37,219	Income from Business & Profession	
63	Self	1	AVDPS9871P /		0	2,318	0	0	2,318	0	0	1	3,09,044	Income from Business & Profession	
64	Self	I	AVJPM0355J /		0	3,747	0	0	3,747	0	0	1	4,99,624	Income from Business & Profession	
65	Self	1	AVOPA1378C /		0	28,428	0	0	28,428	0	0	1	37,90,400	Income from Business & Profession	
66	Self	1	AVTPD7320G /		0	17,068	0	0	17,068	0	0	1	22,75,850	Income from Business & Profession	
67	Self	1	AWFPS4072H /		0	18,567	0	0	18,567	0	0	1	24,75,583	Income from Business & Profession	
88	Self	1	AWQPM3843B /	Ġ	0	2,409	म च्य	0	2,409	0	0	1	3,21,202	Income from Business & Profession	
69	Self	,	AYHPD9109L /		0	7,439	0	0	7,439	0	0	1	9,91,932	Income from Business & Profession	
70	Self	< 4//	BBKPP0044D /		0	3,790	0	0	3,790	0	0	1	5,05,359	Income from Business & Profession	
71	Self	1	BBSPS0444N /	11	0	9,042		0	9,042	0	0	1	12,05,663	Income from Business & Profession	
72	Self	/	BDRPB4174R /		0	4,102	0	0	4,102	0	0	1	5,46,988	Income from Business & Profession	
73	Self	I	BDZPK4648F /		0	22,124	0	0	22,124	0	0	1	29,49,840	Income from Business & Profession	
74	Self	I .	BHCPK7219R /		0	26,957	0	0	26,957	0	0	/	35,94,296	Income from Business & Profession	
75	Self	I	BHDPB4801K /		0	4,101	0	0	4,101	0	0	1	5,46,740	Income from Business & Profession	
76	Self	I	BJFPD8091M /		0	3,650	0	0	3,650	0	0	1	4,86,730	Income from Business & Profession	
77	Self	I	BLZPS0220D /		0	11,695	0	0	11,695	0	0	1	15,59,313	Income from Business & Profession	
78	Self	I	BMHPM4495D /		0	11,723	0	0	11,723	0	0	1	15,63,012	Income from Business & Profession	
79	Self	1	BQPPS2274A /		0	22,606	0	0	22,606	0	0	1	30,14,090	Income from Business & Profession	

) Self			/	BYWPD227	'1H /	0	11,239	0	0	11,239	0	0	1	14,98,500	Income from Business & Profession	
Self			1	BZRPS8122	2C /	0	11,375	0	0	11,375	0	0	1	15,16,719	Income from Business & Profession	
2 Self			1	CFHPD831:	2.J/	0	3,986	0	0	3,986	0	0	1	5,31,458	Income from Business & Profession	
3 Self			I	CKLPK9682	2F /	0	4,444	0	0	4,444	0	0	/	5,92,526	Income from Business & Profession	
l Self			I	CMBPB753	2H /	0	4,076	0	0	4,076	0	0	/	5,43,473	Income from Business & Profession	
5 Self			1	CQKPS413	4D /	0	6,548	0	0	6,548	0	0	1	8,73,067	Income from Business & Profession	
S Self			1	DVTPK2732	2N /	0	4,427	0	0	4,427	0	0	1	5,90,300	Income from Business & Profession	
OTE	Please er	nter total column 9 of	above in 10b of Part B-TTI	Total	1		*(9			10,54,394						
DTE D			above in 10b of Part B-TTI		15	ector(s)]				10,54,394						
D		s of Tax Collection A	on and Tax	[As per Form 27 Name of the	15	ASS TAX	Year	of the current F (Tax collected of 020-21)		Amour			being claimed thi	offered	Amount or (6) being	g carri
D	Detail	s of Tax Collecti	on and Tax	[As per Form 27	7D issued by the Coll Unclaimed TCS b	ASS TAX	Year FY 20			Amour				offered		g carri
D	Detail	s of Tax Collection A	on and Tax	[As per Form 27 Name of the	7D issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is	rought Amount	Year FY 20	(Tax collected of		Amour			income is being	offered		g carri forwa
	SI. No	Tax Deducti Collection A the Collecto	on and Tax account Number of or	[As per Form 2] Name of the Collector	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Year FY 20	(Tax collected of		Amour			income is being	offered is year)		g carri
D	SI. No	Tax Deducti Collection A the Collecto	on and Tax account Number of or	As per Form 2: Name of the Collector	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Year FY 20 f (6) (29	(Tax collected of 020-21)		Amour			income is being	offered is year) (7)		
D	SI. No	Tax Deducti Collection A the Collecto	on and Tax account Number of or	(As per Form 27) Name of the Collector (3)	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Yearn FY 20 f f (6) 29 4,612	(Tax collected of 020-21)		Amour			income is being	offered is year) (7) 29		g carri
D	SI. No (1) 1 2	Tax Deducti Collection A the Collecto (2) MUMG06269 CALM04458	on and Tax cccount Number of r	[As per Form 2: Name of the Collector (3) GCPL	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Yearr FY 20 f f (6) 29 4,612 8,861	(Tax collected of 020-21)		Amour			income is being	(7) 29 4,612		g carri
D	SI. No (1) 1 2 3	Tax Deducti Collection A the Collecto (2) MUMG06268 CALM04458	on and Tax account Number of or DE G	(As per Form 27) Name of the Collector (3) GCPL SIPL PJL	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Yearn FY 20 6 6 9 29 9 4,612 9 8,861 9 12,99	(Tax collected of 020-21)		Amour			income is being	(7) 29 4,612 8,861		g carri
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D	SI. No (1) 1 2 3 4 5	Tax Deducti Collection A the Collecto (2) MUMG06268 MUMR08075 MUMT00130 CALT04365E	on and Tax account Number of ar DE G SE	IAs per Form 2: Name of the Collector (3) GCPL SIPL PJL ACC LTD TRANS CONCRETE	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Yearn FY 20 (6) (6) 29 4,612 8,861 12,98 24,88 (6) 6,273	(Tax collected of 020-21)		Amour			income is being	(7) 29 4,612 8,861 12,996 24,886		g carrio
D	SI. No (1) 1 2 3 4 5 6	Tax Deductic Collection At the Collection At the Collecto MUMG06268 CALM04458 MUMR08075 CALT043658 CALT068578	on and Tax account Number of ir DE G SE DE	IAs per Form 2: Name of the Collector (3) GCPL SIPL PJL ACC LTD TRANS CONCRETE T RMC RDC	TD issued by the Coll Unclaimed TCS b forward (b/f) Financial year in which TCS is collected.	Amount b/	Yearn FY 20 f f (6) (29 4,612 6) 12,99 (24,88 6) 6,273 (103	(Tax collected of 020-21) 2 1 96 86		Amour			income is being	(7) 29 4,612 8,861 12,996 24,886 6,273		g carri

VERIFICATION

I, <u>AMANDEEP SINGH</u> Son/daughter of <u>RAVINDER IQBAL SINGH</u> 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 is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as <u>Designated partner</u> and I am also competent to make this return and verify it. I am holding permanent account number <u>AVOPS4593D</u>. 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: 10-Mar-2022 Sign here

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

NOTE