## MINISTRY OF FINANCE

(Department Of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

### NOTIFICATION

New Delhi, the 10th February, 2023

**G.S.R 91(E).**—In exercise of the powers conferred by section 139 read with section 295 of the Income-tax Act, 1961 (43 of 1961), the Central Board of Direct Taxes hereby makes the following rules further to amend the Income-tax Rules, 1962, namely:-

1. Short title and commencement.— (1) These rules may be called the Income-tax (First Amendment) Rules, 2023.

(2) They shall come into force with effect from the 1st day of April, 2023.

2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-

(a) in sub-rule (1), in the opening portion, for the figures "2022", the figures "2023" shall be substituted.

(b) in sub-rule (5), for the figures "2021", the figures "2022" shall be substituted.

3. In the principal rules, in Appendix-II, for Forms ITR-1 SAHAJ, ITR-2, ITR-3, ITR-4 SUGAM, ITR-5, ITR-6, ITR-V and Indian Income Tax Return Acknowledgement, the following Forms shall, respectively, be substituted, namely:—

	INDIAN IN	NCOME TAX R	RETURN					I	Assess	men	t Yea	ır		
SAHAJ (ITR-1)	Income from Sala thousand] [Not for an individ	eing a resident (other than rries, one house property, dual who is either Directo en deducted u/s 194N or if i s for eligibility)	other sources (Inte	rest etc.), a nas invested i	nd agricu	ltural inc	ome up to	Rs.5	0	2	3	-	2	4
PART A GENER	AL INFORM	ATION												_
		(A2) First Name	(A4) Date of Bi	rth			Number or Aadhaar		gits)/Ag	dhaa	ır Er	rolm	ent I	d (28
(A1)PAN		(A2a) Middle Name (A3) Last name	D D M M Y	Y Y Y										
(A6) Mobile No.		(A7) E-mail Addr	ess		ises/Buil ) Town/C		Flat/Door age (A10) ict (A.		Street/1		Office Country	Ai	·ea/Lo	e of cality (A14)
(A15) Filed u/s (Tich [Please see instruction] (A16) Or Filed i notice u/s	1	□ 139(1)-On or bef □ 119(2)(b)- After □ 139(9), □ 142(1	Condonation of	delay	ated, □1	139(5)-R		(A17) □ Cer Public Pensio Pensio Others (e.g. Fa	ntral C Sect ners-C ners-P	Govt. tor 2G [ 2SU 2SU	□ S Undo □ Per □ rs □	o State ( Prtaki nsiono □ P( Not A	Govt. ng ers-S( ensio	G ners-
(A18) If revised/de ( <i>DD/MM/YYYY</i> )	efective, then en	nter Receipt No. an	d Date of filing	original	return							/	/	
	-	notice u/s 139(9)/14 Number (DIN) & Date	• •		u/s 11	9(2)(b)-	enter U	Jnique					/ /	
(A20) Are you optin	ng for new tax ro	egime u/s 115BAC ?	🗆 Yes 🗖 No						1 1					
(A21) Are you filina Yes □ No	g return of incor	me under Seventh pr	oviso to section 1	39(1) but	otherwi	se not r	equired to	o furni	sh retu	irn o	f inco	ome? -	· (Tic	k) 🗖
If yes, please furnis	h following info	rmation												
	· 1	is not required to fu in the seventh provise			nder seo	ction 13	9(1) but fi	ling r	eturn (	of inc	ome	due to	) fulfi	illing
		xpenditure of an am untry for yourself or				eding R	s. 2 lakhs	for	Amou	nt (R	s) (If	Yes)		

	(ii)	) Have you incurred expenditure of amount or aggregate of a consumption of electricity during the previous year? (Yes/No)	amou	nt exceeding Rs. 1 lal	kh on	Amount (Rs) (If Yes)
	(iii	i) Are you required to file a return as per other conditions presc proviso to section 139(1) (If yes, please select the relevant conditions				(Tick) 🗆 Yes 🗆 No
PA	RT	B GROSS TOTAL INCOME				Whole- Rupee( 🖏 only
<b>B</b> 1	i	Gross Salary (ia + ib + ic+id+ie)			i	
		a Salary as per section 17(1) i	a			
		b Value of perquisites as per section 17(2)	ib			
		c Profit in lieu of salary as per section 17(3) i	c			
		Income from retirement benefit account maintained in a notified d country u/s 89A (country drop down will be provided in e-filingi utility)				
		e Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided	l in e-f		ii	
	11	(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))				
	iia	a Less: Income claimed for relief from taxation u/s 89A			iia	
	iii	Net Salary (i – ii-iia)			iii	
NO	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
SALARY / PENSION		a Standard deduction u/s 16(ia) i	iva			
1 b		b Entertainment allowance u/s 16(ii) i	vb		-	
ARY		c Professional tax u/s 16(iii) i	vc			
SAI	v	Income chargeable under the head 'Salaries' (iii – iv)		1	B1	
B2	Ti	ick applicable option 🛛 Self-Occupied 🗖 Let Out 🗖 Deemed Let Ou	ıt			
	i	Gross rent received/ receivable/ lettable value during the year			i	
	ii	Tax paid to local authorities i	i			1
	iii	Annual Value (i – ii)		I	iii	
	iv	30% of Annual Value i	iv			
Z	v	Interest payable on borrowed capital	V			
PERTY	vi	Arrears/Unrealised rent received during the year less 30%	vi			
HOUSE PRO	vii	<ul> <li>Income chargeable under the head 'House Property' (iii – iv – v) negative)</li> <li>Note: - Maximum loss from House Property that can be set-off is INR 2, 00,0</li> </ul>			B2	
Η	<b>T</b>	forward and set of loss, please use ITR -2	1			
В3	e-fi ber	<b>acome from Other Sources</b> (drop down like interest from saving account, filing utility specifying nature of income and in case of dividend income enefit account maintained in a notified country u/s 89A, please mention que oplicable relief from section 234C)	and	Income from retirement	<b>D</b> 2	
	Le	ess: Deduction u/s 57(iia) (in case of family pension only)				
	Le	ess: Income claimed for relief from taxation u/s 89A				
B4	Gr	ross Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4	
	No	ote: To avail the benefit of carry forward and set of loss, please use ITR -2				
PA	RT	C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer	instru	ctions for Deduction limit	as per	Income-tax Act.

80C	80	OCCC	80CCD(1	l) 8	80CCD(1	B)	80C	CD(2)		801	D				80DD		80D1	DB			80E				80EE		
										(De	etails ai	re to	be fill	ed in	(Details	are to the drop do	be(Deta	ils are	to be fill	led in							
											arop wided in			ty)	to be p	provided in											
															filing uti												
80EE	A 80	)EEB	80G	8	80GG		80G	GA		800	GGC				80TTA	L	80T]	ГВ			80U						
			(Details d					ails are													(Deta						
			be filled i drop dov					d in the n to	drop be												be fil drop (						
			be provid	led in			prov	rided in													provia	led	in				
			e-filing ut	tility)			filin	g utility)												į	filing	util	lity)				
Tota	dedu	uctions								~											Total	l In	icom		<b>~</b> •		
										C1	L									1	(B4- <b>(</b>	C1)	)		C2		
Exen	npt Ir	icome: l	For repor	rting p	urpose		Drop	down to	be p	rov	vided ii	n e-fil	ling ut	ility i	mention	ing nature	e of exer	npt inc	ome, re	levan	t clau:	se a	and se	ectic	on		
PAR	TD	- CON	IPUTAT	ΓΙΟΝ	OF TA	X PA	YAI	BLE																			
D1		fax pay ncome	yable on	tota	l		D2	R	ebate	e u	ı/s 87A	1				D3	Ta	ıx afte	r Reba	te							
D4	H	lealth	and ed	ucatior	1		D5	T	otal '	Ta	x and	Cess				D6	Re	lief	u/s 89	(Pl	ease						
			% on D3														en	sure t	o subm aim thi	nit F	orm						
D7		ntorest -	ı/s 234A		_		D8	<u>т.</u>	tore	c+ -	u/s 234	1 <b>P</b>				D9			aim thi u/s 234		(1)					_	
																			u/8 234	ic.							
D10		See u/s 2.					D1	1 T	otal '	Ta	x, Fee	and	Inter	est (	D5+D7	7+D8+D9	+D10 –	· D6)									
D12	Г	fotal Ta	xes Paid				D1	3 AI	nour	nt j	payab	le				D14	Refu	nd									
									11-D 1>D1			(i	f				(D12-	-D11) (	(if D12>	D11)	)						
PAR	TE	– OTH	ER INF	ORM	ATION	N	1						_				1										
Detai	ls of a	ıll Bank	Accounts	held i	1 India a	it any t	ime o	luring t	he pi	rev	vious y	/ear (	(exclu	ding	g dorm	ant accou	ints)										
SI.	IFS	Code of	f the Ban	k	Nam	e of th	e Ba	nk				Ac	coun	t Nu	mber				Selec Cred		ccou	nt	for	R	efun	d	
I																										_	
1. Mi	nimun	n one acc	count shou	ld be s	elected fo	or refun	d cre	dit.											I							_	
2. In o retur		f Refund	, multiple	accoun	ts are se	lected f	or rei	fund cre	dit, tl	her	n refui	nd wi	ll be c	redi	ted to a	one of the	accoun	ts deci	ded by	CPC	after	pr	roces	sin	g the		
Sche	dule	-IT Det	tails of A	Advan	ce Tax	and S	elf-A	Assessn	nent	t T	Tax pa	aym	ents														
	BSF	R Code					Dat	e of Dep	osit (	(DI	D/MM	/YYY	Y)	5	Serial N	umber of	Challa	n		Tax	paid						
	Col	(1)					Col	(2)						(	Col (3)					Col	(4)						
R1																											
R2										+				+							-	+	+	+	+		
Sche	dule	-TDS E	Details of	f TDS	TCS [/	As per	· Foi	<b>·m 16</b> /1	16A/	/16	6C/27	D is	sued	by	the D	eductor	<b>(s)/ E</b>	mplo	yer(s)/	/ Pay	yer(s	5)/ (	Coll	ect	or(s	)]	
	TAN					of	the	Gross									tax		x Dedu	cted/					dit ou		
		ctor/Coll / Aadha	lector o ar No. o		ductor/ llector/T	enant		subjec	t to t	ax	deduc	tion /	collec	tion	ded	uction/ co	llection	col	lected		(5)	cla	aimeo	d th	is Yea	ır	
		enant	ai 100. 0		nector/ 1	chant																					
	Cal	1)			l (2)			Col (3)							Col	(4)		C	l (5)		Co	1.0	0				
	Col (	1)			1 (2)			C01 (3)								(4)			1 (5)			or (6	J)				
T1																											
T2																											

Stamp Receipt No., Seal, Date & Sign of Receiving Official	given in the return is commaking this return in m	iy capacity as	solemnly declare that to the best of my knowledge and belief, the informa is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I (drop down to be provided in e-filing utility) and I am also competent to make this re- mber(Please see instruction).	am
	Date:		Signature:	
If the return has been pre	pared by a Tax Return Pr	eparer (TRP) give furth	er details below:	
Identification No. of TRP		Name of TRP	Counter Signature of TRP	
		•		
If TRP is entitled for any	reimbursement from the O	Government, amount the	ereof	

		INDIAN INCOME TAX RETURN	Ass	essme	ent Ye	ear			
FORM No.	ITR-2	[For Individuals and HUFs not having income from profits and gains of business or profession] (See rule 12) (Please refer instructions)	2	0	2	3	_	2	4

Part A-GE	N	GENERAL												
	(A1) Fir	st name	(A2) Middle na	ame		(A3) Last n	ame	(A4)	PAN					
	(A6) Fla	t/Door/Block No.	1	(A7) Nam	e of Pren	nises/Buildin	g/Village	(A5)	Status (7	ïck) 🗹				_
								🗆 In	dividual		□ HUF			
_	(A8) Ro:	ad/Street/Post Office		(A14) I (DD/MM/		of Birth/	Formation	n						
NOL	(A9) Are	ea/locality		(A15) Aad	lhaar Nu	mber (12 dig	it) / Aadhaa	r Enrol	ment Id (	28 digit) (	if eligible	e for Aa	dhaar	)
IMAT														
FOR	(A10) To	own/City/District		(A11) Stat				(A13	3) PIN coo	le/ZIP co	de			
PERSONAL INFORMATION				(A12) Cou	intry									
PERSO	(A16) R 1	esidential/Office Phone Nu	mber with STD c	ode/ Mobile	No. (A	17) Mobile N	0.2		I	I			I	
	(A18) E-	-mail Address-1 (self)				(A19) E-ma	il Address-2	2						
	(A20)	(a1i) Filed u/s (Tick) [Plea	se see instruction]	1		l)-On or befo D-Modified re						)-Revis	ed Ret	turn,
		(a1ii) Or filed in response	to notice u/s		□ 139(	9), 🛛 142(1)	, □148,□	153C						
	(a2)	Are you opting for new ta	x regime u/s 115E	BAC? 🗖 Yes	□ No									
	(b)	Are you filing return of i Yes □ No	ncome under Sev	enth proviso	to section	on 139(1) but	t otherwise	not requ	uired to f	urnish re	turn of i	ncome?	- (Tic	k) □
	(0)	If yes, please furnish follo 139(1) but filing return of											der seo	ction
SUTA	(bi)	Have you deposited amo account during the previo	ous year? (Yes/No	)		0					ınt (Rs) (	If Yes)		
FILING STATUS	(bii)	Have you incurred expen- foreign country for yours				mount exceed	ling Rs. 2 la	khs for	travel to	a Amou	ınt (Rs) (	If Yes)		
FILIN	(biii)	Have you incurred expense electricity during the prev			of amou	int exceeding	Rs. 1 lakh o	on const	umption o	of Amou	ınt (Rs) (	If Yes)		
	1	ł												

(biv)		to file a return as per o (If yes, please select the n											(110	к) о	Yes o I	NO		
(c)		ve/Modified, then enter original return (DD/MM		ło.						_		-			/	/		
(d)		se to a notice u/s 139(9)/1 mber (DIN) and date of													(Unique Number		/	
(e)	Residential	A. Resident	□ You we	ere in India	for 182 c	lays o	r more o	luring	the p	revio	us yea	ar [s	sectio	on 6(	(1)(a)]			
	Status in India (for individuals)		□ You w or more y	ere in India vithin the 4	for 60 d	ays oi 9 year	more d	uring	the pr	evio [[wh	us yea ere Ex	ir, a cola	nd h	ave l m 1	been in is not a	India pplica	for 36 ble]	55
	(Tick applicable option)		□ You ar an Indian	e a citizen o ship and w e preceding	of India, v vere in In	vho le dia fo	eft India or 182 d	, for tl ays or	he pur	pose e duri	of em	nplo e pr	yme	nt, a	s a men	nber o	f the o	
				re a citizen year and we			erson o	f India	an orig	gin a	nd ha	ve c	come	on	a visit t	to Indi	ia dur	ir
			a) 182 dag	ys or more	during th	e prev	ious ye	ar and	365 d	lays o	or moi	re w	vithin	the	precedi	ing 4 y	/ears;	0
				ys or more me, other th														
		B. Resident but not	□ You ha	ave been a r	non-resid	ent in	India in	9 out	of 10	prec	eding	yea	ars [s	ectio	on 6(6)(	a)]		
		Ordinarily Resident	🗖 You ha	ave been in	India for	729 d	ays or l	ess du	ring tl	he 7 j	preced	ling	g yea	rs [s	ection 6	(6)(a)	]	
			income, o	are a citizer other than the or more but	ne incom	e fron	n foreig	n sour	ces, e	xcee	ding F	Rs.	15 la	kh a	and have			
			exceeding	are a citiz g Rs. 15 lak your domic	h during	the pr	revious	year a	nd no	t liab	le to t	tax i	in an	y otl	her cou	ntry o	terri	to
		C. Non-resident	□ You w	ere a non-re	esident di	uring 1	he prev	ious y	ear.									
				specify the	-	on(s)			-			•						
				urisdiction(s esidence	s)	of	Taxpa	yer Id	entific	catio	1 Nurr	ıber	r(s)					
			1															
	_		2		<u> </u>	CI 1			<u></u>			(D)	21)	1	.,	<b>c</b>		
	_		× ,	e you are a riod of s							U	`	· · •				are (ii	
				e previous y			Total	period	1 01 512	ay ili	muia	uur	ing t		precedi	ing yea	ais (ii	1
	Residential	D. 🗆 Resident	□ Resider	1t but not C	Ordinari	v Res	ident			Nor	-resid	den	t					
	Status in India (for HUF)			it but not (	, and a	y rees	luciit				r test	uen	·					
	(Tick applicable option)																	
(f)	-	aim the benefit under see					-								□ Yes			0
(g)	Are you governed	by Portuguese Civil Co	de as per s	ection 5A?	Tick) 🗹		les □	No (Ii	f"YE	S" pl	ease f	ill S	Schee	lule	5A)			
(h)	•		• • •	ase provid		0												_
(i)	Whether this retu	rn is being filed by a Rej	presentativ	ve Assessee	? (Tick)	21	⊐ Yes			No If	yes, j	plea	ase fi	ırni	sh follo	wing	infor	m
		e Representative																
		f the Representative (dro	op down to	be provided	d)													
		the Representative																
		t Account Number (PAN							<b>-</b> • -		_	••						
(j)	-	e Director in a company ish following informatio		e during th	ie previo	us ye	ar? <i>(Tio</i>	:k) ⊠	⊔ Ye	s		No						
	Name of Company	Type of company	PA	N	Wheth unliste		share	s are	liste	d or	Dir	ect	or Id	lenti	ificatio	n Nun	ıber	(D
		1			i													

				(Droj provi		to	be								
(k)				•		•	e during the p equity shares		year? (Tio	ck) 🗹 🗖 Yes		□ No			
	Name of company	Type of Company	PAN	Openin	ng balance	Shares	acquired du	ring the y	ear		Shares during			Closin	g balance
		(Drop down to be provided)		No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale conside	ration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11		12	13

#### SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sche	edule	S		Details of Income from Salary	7													
	Nan	ne o	f Emplo	yer	Nature of employer ( (drop down to be prov	<i>,</i>				N o lucte		nplo	oyer	· (ma	inda	tory	if ta	ax is
	Add	ires	s of emp	loyer	Town/City		1	State					PI	N cod	le/ Z	IP c	ode	
												Ī						Τ
	1	Gr	oss Sala	ary (1a + 1b + 1c+1d+1e)			-1			1						1	1	-
		a	Salary	as per section 17(1) (drop down	to be provided)	1 a	ı				1							
		b	Value o	of perquisites as per section 17(2	2) (drop down to be provided)	1b	)											
		c		n lieu of salary as per section 17														
		d	<ul> <li>(choose country from drop down menu)</li> <li>Income from retirement benefit account notified country u/s 89A"</li> <li>Income taxable during the previous year any earlier previous year.</li> </ul>	1)														
		e		unt maintained in a country	<sup>w</sup> "other than 1e	;												
		f	Income any ear	e taxable during the previous ye rlier previous year.	ear on which relief u/s 89A w	as claimed in 1f	•											
Ī		(Ad	d multip	le rows for Gross Salary in case o	of more than one employer)						Τ							
	2	Tot	al Gross	s Salary (from all employers)						2								
				vances to the extent exempt uctions)	u/s 10 (drop down to be p	provided in e-fi	ling	g utility) (pla	ease									
		(Ne	ote: Ens	sure that it is included in To	tal Gross salary in (2) abo	ve )												
	3(a)	Les	<u>s: Inco</u>	me claimed for relief from ta	axation u/s 89A					3a								
	4	Net	Salary	(2 - 3 - 3a)						4								
	5	Dee	duction u	u/s 16 (5a + 5b + 5c)						5								
ĺ		a	Stand	lard deduction u/s 16(ia)		5a	ı											
		b	Enter	rtainment allowance u/s 16(i	i)	5t	)											
		c	Profe	essional tax u/s 16(iii)		50	:											
	6	Inc	ome cha	argeable under the head 'Salarie	es' (4 - 5)			1		6								
2																		

Add	lress of property 1	Town/ C	ity				State	Cour	itry	PI	N Cod	le/ ZII	Co	ode
		□ No (if "YE	S" please	enter	followi	ng det	ails)							
You	r percentage of share in the property	(%)												
Nan	ne of Co-owner(s)	PAN/Aa	lhaar No	. of C	o-owner	(s)	Percentage	Share in P	ropert	ty				
I														
-														
П														
/ <i>Tic</i> opti	k 🗹 the applicableName(s) on] Tenant(s)	ofPAN/ A (Please s		No.	of Te	nant(s	PAN/TAN claimed)	Aadhaar	No.	of Tenant	t <b>(s)</b> (i	f TD	S ci	red
1	et out (if let out)		,				,							
	elf-occupied I			<u> </u>					. I				-	-
	Deemed let out II													
a	Gross rent received or receivable or	lettable value							1a					
b	The amount of rent which cannot be	realized		1b										
c	Tax paid to local authorities			1c										
d	Total (1b + 1c) Annual value (1a – 1d) (nil if self -ocd			1d	-f.4 - f	-4)			1.					
e f	Annual value of the property owned				oj the Ac	<i>ct)</i>			1e 1f					
g	30% of 1f	(own percenta	ige share	1g					11					
ь h	Interest payable on borrowed capita	1		1h					-					
i	Total (1g + 1h)								1i		-			
j	Arrears/Unrealized rent received du	ring the year l	ess 30%						1j					
k	Income from house property 1 (1f-	li + 1j)							1k					_
Add	lress of property 2	Town/ C	ity				State			PI	N Cod	le/ ZII	Co	ode
You	r percentage of share in the property	(%)												
Nan	ne of Co-owner(s)	PAN/ Aa	dhaar No	o. of C	o-ownei	:(s)	Percentage	Share in P	ropert	ty				
I														
п														
[Tic	<i>k</i> ☑ the applicable option] Name(s) Tenant(s)	ofPAN/Aa if let(Please s)		No. (	of Ten	ant(s)	PAN/TAN, claimed)	Aadhaar	No.	of Tenan	t <b>(s) (</b> i	f TD	S ci	red
	et out out)	(ii iee(i ieuse s	ee note)				channed)							
□s	elf-occupied													
	eemed let out													
	I													
	п													
	Gross rent received/ receivable/ letta	ble value							$\left  \right $					
a	(higher of the two, if let out for whole of		er of the t	wa if	let out f	or nart	of the year		2a					
L						, puri	oj inc yeur)							
b c	The amount of rent which cannot be Tax paid to local authorities	realized		2b 2c										
d	Total $(2b + 2c)$			20 2d										
e	Annual value (2a – 2d)			1	1				2e					
f	Annual value of the property owned	(own percenta	ige share	x 2e)					2f					
g	30% of 2f			2g										
h	Interest payable on borrowed capita	1		2h										
i	Total (2g + 2h)								2i					
j	Arrears/Unrealized rent received du		ess 30%						2j					
k	Income from house property 2 (2f -	2i + 2i)							2k	1				

3	Pass through income/loss if any *	3	
	Income under the head "Income from House Property" (1k + 2k + 3)		
4	(if negative take the figure to 2i of schedule CYLA)	4	
NOTE 🕨	Please include the income of the specified persons referred to in Schedule SPI and Pass through income refe the income under this head.	rred to	in schedule PTI while computing
NOTE 🕨	Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.		
NUIL	Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-1.		

		<b>Capital Gains</b>										
hort-ter	m Cap	ital Gains (STCG) (2	Sub-items 3 and 4	are not appli	icable for r	residents)						
From	sale of	land or building or b	ooth (fill up details	separately f	or each pro	operty)					-	
a	i l	Full value of conside	ration received/re	ceivable			ai					
	ii	Value of property as	per stamp valuat	ion authorit	у		aii				1	
	iii d	Full value of conside of Capital Gains [in figure as (ai), or else	case (aii) does no	-			aiii					
b	Dedu	ctions under section	48								Ī	
	i (	Cost of acquisition w	ithout indexation				bi				Ī	
	ii (	Cost of Improvemen	t without indexati	on			bii					
	iii l	Expenditure wholly a	and exclusively in	connection	with trans	sfer	biii					
	iv	Fotal (bi + bii + biii)					biv					
c		nce (aiii – biv)					1c					
d	Dedu	ction under section 5	54B (Specify detail	s in item D b	elow)		1d					
e		-term Capital Gains	•		<i>,</i>						Ale	
f	In ca	se of transfer of imm	ovable property,	please furni	sh the foll	5	ls (see not	te)				
	S. No	Name o buyer(s)	fPAN/ Aadhaar No. of buyer(s)		Amount	Address property, code, ZIP c	of country ode		de S	State		
	sale of	quoted by buye		ts please indica d Mutual Fu	ite the resp	pective perc	entage sh	iare an	ıd am	ount.		
a		value of consideration	· • ·	l)				- 1				
b	Dedu	ctions under section						2a				
		cuons unucl section	48					2a				
1	i (	Cost of acquisition w						2a bi				
			ithout indexation	on								
	ii (	Cost of acquisition w	ithout indexation t without indexati		with trans	sfer		bi				
	ii iii l	Cost of acquisition w Cost of Improvemen	ithout indexation t without indexati		with trans	sfer		bi bii				
c	ii ( iii l	Cost of acquisition w Cost of Improvemen Expenditure wholly a	ithout indexation t without indexati		with trans	sfer		bi bii biii				
c d	ii lii liv Balar Loss 3 mo	Cost of acquisition w Cost of Improvemen Expenditure wholly a Fotal (i + ii + iii)	ithout indexation t without indexati and exclusively in 94(7) or 94(8)- fo date and divide	connection r example if nd/income/b	f asset bou oonus unit	ight/acquire s are receiv	d within	bi bii biii biv 2c				
c d e	ii iii iv Balar Loss 3 mo loss a	Cost of acquisition w Cost of Improvemen Expenditure wholly a Fotal (i + ii + iii) Ince (2a – biv) to be disallowed u/s nths prior to record	ithout indexation t without indexati and exclusively in 94(7) or 94(8)- fo date and divide such asset to be ig	connection r example if nd/income/b nored (Enter	asset bou onus unit r positive	ight/acquire s are receiv value only)	d within red, then	bi bii biii biv 2c			A2e	
e For N(	ii iii Balar Loss 3 mo loss a Short	Cost of acquisition w Cost of Improvemen Expenditure wholly a Fotal (i + ii + iii) nce (2a – biv) to be disallowed u/s nths prior to record rising out of sale of s	ithout indexation t without indexati and exclusively in 94(7) or 94(8)- fo date and divide such asset to be ig n equity share or an FII- from sale	connection r example if nd/income/b nored (Ente equity orien of shares of	asset bou onus unit r positive ted MF (S	ight/acquire s are receiv value only) TT paid) (2	d within ed, then c +2d)	bi bii biii biv 2c 2d	to be	computed with		
e For N(	ii iii balar Loss 3 mo. loss a Short ON-RE	Cost of acquisition w Cost of Improvemen Expenditure wholly a Fotal (i + ii + iii) ace (2a – biv) to be disallowed u/s nths prior to record rising out of sale of s -term capital gain on SIDENT, not being	ithout indexation t without indexati and exclusively in 94(7) or 94(8)- fo date and divider uch asset to be ig n equity share or an FII- from sale er first proviso to	connection r example if nd/income/b nored (Enter equity orien of shares or section 48)	f asset bou onus unit r positive ted MF (S r debentur	ight/acquire s are receiv value only) TT paid) (2 res of an Inc	d within ed, then c +2d)	bi bii biii biv 2c 2d	to be	computed with		
e For No foreigr	ii iii iv Balar Loss 3 mo loss a Short ON-RE n excha	Cost of acquisition w Cost of Improvemen Expenditure wholly a Fotal (i + ii + iii) nee (2a – biv) to be disallowed u/s nths prior to record rising out of sale of s -term capital gain ou SIDENT, not being unge adjustment und	ithout indexation t without indexation and exclusively in 94(7) or 94(8)- fo date and divide such asset to be ig n equity share or an FII- from sale er first proviso to which securities t	connection r example if nd/income/b nored (Ente equity orien of shares o section 48) ransaction t	Fasset bou oonus unit r positive ted MF (S r debentur tax (STT)	nght/acquire s are receiv value only) TT paid) (2 res of an Ind is paid	d within ed, then c +2d)	bi bii biii biv 2c 2d	to be	computed with		

a	i In case	securities sold include shar	es of a company other	• than quoted shares, e	enter	
	the follo	owing details				
		Ill value of consideration ares	received/receivable in	respect of unquoted	ia	-
		air market value of unqu anner	oted shares determin	ed in the prescribed	ib	-
		Ill value of consideration in ction 50CA for the purpose			ic	_
	ii Full val	ue of consideration in respe	ct of securities other th	an unquoted shares	aii	
	iii Total (i	c + ii)			aiii	
b	Deductions <b>u</b>	under section 48				
	i Cost of	acquisition without indexati	ion		bi	
	ii Cost of	improvement without index	ation		bii	
	iii Expend	iture wholly and exclusively	in connection with tra	insfer	biii	_
	iv Total (i	+ ii + iii)			biv	-
c	Balance (4ai	ii – biv)			4c	-
d	within 3 mor	lisallowed u/s 94(7) or 94(8 nths prior to record date an sing out of sale of such secur	d dividend/income/bon	us units are received,	4d	-
e	Short-term c	capital gain on sale of securi	ties by an FII (other th	an those at A2) (4c +4d	  )	A4e
From	sale of assets o	other than at A1 or A2 or A3	3 or A4 above			
a		assets sold include shares o ng details	f a company other tha	nn quoted shares, enter	r the	-
		ull value of consideration ares	received/receivable in	respect of unquoted	ia	_
		air market value of unqu anner	oted shares determin	ed in the prescribed	ib	
	se	Ill value of consideration in ction 50CA for the purpose	of Capital Gains (high	er of a or b)		_
	ii Full val	ue of consideration in respe	ct of assets other than	unquoted shares	aii	
	iii Total (i	c + ii)			aiii	
b	Deductions u	under section 48				
	i Cost of	acquisition without indexati	ion		bi	_
	ii Cost of	Improvement without index	ation		bii	-
	iii Expend	iture wholly and exclusively	in connection with tra	nsfer	biii	-
	iv Total (i	+ ii + iii)			biv	-
c	Balance (5ai	ii – biv)			5c	-
d	asset boug dividend/inc	set (security/unit) loss to be ht/acquired within 3 ome/bonus units are receive d (Enter positive value only)	months prior to ed, then loss arising ou	record date and	5d	
e	STCG on as	sets other than at A1 or A2 o	or A3 or A4 above (5c -	+ 5d)		A5e
Amou	int deemed to l	be short-term capital gains				
Whet depos	her any amou sited in the Cap	nt of unutilised capital ga ital Gains Accounts Scheme ot applicable. If yes, then pr	e within due date for th	at year?	is years shown below w	/as
SL No	). Previous	Section under which	New asset acquired/co	nstructed	Amount not used for n	ew
	year i	n deduction claimed in	-		accat an normain	od
	which asse transferred	t that year	Year in which asset acquired/constructed	Amount utilised out of Capital Gains account	unutilised in Capital gai account (X)	ins
i	2020-21	54B				

	b	Amoun	t deemed	to be short-	term capi	ital gair	s, othe	r than at 'a'									
	⊢	Total a	mount dee	med to be s	short tern	1 capita	l gains	(aXi + b)							A6		
	7					-		erm Capital Gair	n, (Fill up sc	hedule	PTI)	(A7a	+ A7b + A7c)	)	A7		
		a Pass	Through l	Income/ Lo	ss in the r	ature o	f Shor	t-Term Capital G	ain, chargea	ble @ 1	15%		A7a			1	
		b Pass	Through l	Income/ Lo	ss in the r	ature o	f Short	t-Term Capital G	ain, chargea	ble @ 3	30%		A7b				
		Pass	Through I	Income/ Lo	ss in the r	ature o	of Shor	t-Term Capital G	ain, charge	able at a	appli	cable	170				
		rates	i														
	8	Amoun	t of STCG	included in	n A1 – A'	7 but no	ot char	geable to tax or cl	nargeable at	special	l rate	s in I	ndia as per D	ТАА			
		Sl. No.	Amount of income	Item No A1 to A' above in which included		of		s per Treaty IL, if not chargeable)	Whether TRC obtained (Y/N)	Section I.T. Act	of t	Rate per I. Act	as T. Applicable of (6) or (9)]	rate <i>[lowe</i>	r		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)				
		I													-		
		п													-		
		a	Total amo	unt of ST(	C not ch	argeabl	e to ta	x in India as per I							A8a		
		n b						special rates in In		таа					A8b		
								-	-								
								3b+ A4e+ A5e+A6							A9		
:		•		,	· ·			8 are not applicab	•	nts)							
								separately for each	property)								
		Date of	purchase/	acquisition	n DD/MM	/YYYY		Date of sa	le/transfer	DD/MM	I/YY	YY					
		a	i	Full value	of consid	eration	receive	ed/receivable				ai					
			ii	Value of p	roperty a	s per st	amp va	luation authority				aii			1		
			iii		ains [in c	ase (aii)		ed as per section not exceed 1.10 tin									
		b	Deductior	is under se	ction 48										-		
			i /	Cost of acq	uisition						bi				-		
				Cost of acq		ith ind	vation				biia				-		
															-		
				Total cost o	-			lexation			biib				-		
				. ,	Cost of im	<u> </u>									_		
					Year of In	-											
ins				(c) Cost of	f Improve	ment w	ith ind	exation									
چ				Add row													
Long-term Capital Gains			iii	Expenditur	e wholly	and exc	lusivel	y in connection wi	ith transfer		biii						
C H			iv	Total (biia	+ biib + b	iii)					biv						
g-tei		c	Balance (a	aiii – biv)							1c						
Lon		d	Deduction	1 under sec	tion 54/54	B/54E0	C/54F/5	<b>4GB</b> (Specify deta	ils in item D	below)	1d						
		e	Long-terr	n Capital C	Gains on I	mmova	ble pro	operty (1c - 1d)					1		B1e		
		f	In case of	transfer of	immoval	ole pror	erty, p	lease furnish the	following de	tails (se	ee not	te)				I	
			S.No.					Percentage share	1	Addr prop	ess	cou		State			
															-		
		NOTE	 ►	Furnishing by buyer i				is mandatory, if t	he tax is dec	luced u	nder	sectio	on 194-IA or	is quotec	1		
				In case of	more that	ı one bı	ıyer, pl	lease indicate the	respective <b>p</b>	ercenta	ige sh	are a	ind amount.				
	2	From s	ale of bond	ls or deben	ture (othe	r than	capital	indexed bonds iss	ued by Gov	ernmer	ıt)						
	Н	a	Full	value of co	nsideratio	n					2a						
		b		ctions und													
			i	Cost of ac			index	ition			bi	T					
			1	COST OF ACC	quisición	minout	muexa				01						

ĺ	ii	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
c	Bala	ince (2a – biv)	2c		_	
d	Ded	uction under sections 54F (Specify details in item D below)	2d		_	
e	LTC	CG on bonds or debenture (2c – 2d)			B2e	
From sa	ale of, (i)	listed securities (other than a unit) or zero coupon bonds where	oroviso ui	nder section 112(1	) is	
		DR of an Indian company referred in sec. 115ACA		, , , , , , , , , , , , , , , , , , ,	<b>´</b>	
a	Full	value of consideration	3a			
b	Ded	uctions under section 48		1		
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii		_	
	iii	Expenditure wholly and exclusively in connection with transfer	biii		_	
	iv	Total (bi + bii +biii)	biv		_	
c	Bala	nce (3a – biv)	3c		-	
d	Ded	uction under sections 54F (Specify details in item D below)	3d			
e		g-term Capital Gains on assets at B3 above (3c – 3d)			B3e	
From sa		ity share in a company or unit of equity oriented fund or unit of a bus	siness true	st on which STT is		
	ection 112				P	
a J	LTCG u/	s 112A (column 14 of Schedule 112A)	4a		-	
b I	Deduction	n under sections 54F (Specify details in item D below)	4b			
	Long-ter	m Capital Gains on sale of capital assets at B4 above (4a – 4b)			B4c	
ռ հ						
	0	DENTS- from sale of shares or debenture of Indian company (to be	computed	with foreign excl	ange	
For NO	N-RESIL	DENTS- from sale of shares or debenture of Indian company (to be r first proviso to section 48)	computed	with foreign excl	iange	
For NO adjustm	N-RESIE ent unde		computed	with foreign excl		
For NO adjustm a l	N-RESIE ent under LTCG co	r first proviso to section 48)		with foreign excl	nange	
For NO adjustm a l b l	N-RESID ent under LTCG co Deduction	r first proviso to section 48) mputed without indexation benefit	5a	with foreign exch	B5c	
For NO adjustmo a l b l c l	N-RESIE ent under LTCG co Deduction LTCG on	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below)	5a 5b			
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) h rities by FII as referred to in sec. 115AD (other than securities refer	5a 5b onds or 0	GDR as referred in	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b rities by FII as referred to in sec. 115AD (other than securities refer ie filled up)	5a 5b onds or ( red to in	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) h rities by FII as referred to in sec. 115AD (other than securities refer	5a 5b onds or ( red to in	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quot	onds or ( red to in ed shares	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quot enter the following details	5a 5b onds or C red to in ed shares	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) h rities by FII as referred to in sec. 115AD (other than securities refer e filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribed	5a 5b onds or C red to in ed shares of ia	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner	5a 5b onds or C red to in ed shares of ia ed ib	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) h rities by FII as referred to in sec. 115AD (other than securities refer e filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribed	5a 5b onds or C red to in ed shares of ia ed ib	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescriber manner c Full value of consideration in respect of unquoted shares adopted	5a 5b onds or C red to in ed shares of ia ed ib	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribemanner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted	5a 5b onds or C red to in ed shares of ia ed ib ed a ic	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG on N-RESIE (iii) secu B7 is to b	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribent manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted shares	5a 5b oonds or C red to in ed shares of ia ed ib ed a ic ed aii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i ii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquotes shares Total (ic + ii)	5a 5b onds or C red to in ed shares of ia ed ib ed a ic	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i ii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b rities by FII as referred to in sec. 115AD (other than securities refer the filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) uctions under section 48	5a 5b oonds or C red to in ed shares of ia ed ib ed a ic ed aii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i ii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquotes shares Total (ic + ii)	5a 5b oonds or C red to in ed shares of ia ed ib ed a ic ed aii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i ii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b rities by FII as referred to in sec. 115AD (other than securities refer the filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) uctions under section 48	5a 5b oonds or C red to in ed shares of ia id ib ed ic ed aii ed aii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i ii iii iii Ded i	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities refer e filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopto as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquotes shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation	5a       5b       onds or C       red to in       ed shares       of       ia       ed       ib       ed       aii       aiii       bi	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESID ent under LTCG co Deduction LTCG or N-RESID (iii) secu B7 is to b i i i ii Ded i ii	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribemanner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquotes shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Cost of improvement without indexation	5a 5b onds or C red to in ed shares of ia id ib ed aii ed aii aiii bi bi	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i i i i i i i i i i i i i i i i i	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) EENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities refer e filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer	5a 5b oonds or C red to in ed shares of ia ed ib ed a ic ed aii aiii aiii bi bii bii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESID ent under LTCG co Deduction LTCG or N-RESID (iii) secu B7 is to b i i i i iii iii iii iii iii iii iii i	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) brities by FII as referred to in sec. 115AD (other than securities referre filled up) In case securities sold include shares of a company other than quotenter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquotes shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	5a 5b onds or C red to in ed shares of ia id ib ed aii aiii aiii bi bii bii biii	GDR as referred in section 112A for v	B5c n sec.	
For NO adjustm a l b l c l For NO 115AC,	N-RESIE ent under LTCG co Deduction LTCG or N-RESIE (iii) secu B7 is to b i i i i i i i i i i i i i i i i i i i	r first proviso to section 48) mputed without indexation benefit n under sections 54F (Specify details in item D below) a share or debenture (5a-5b) DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) b rities by FII as referred to in sec. 115AD (other than securities refer e filled up) In case securities sold include shares of a company other than quot enter the following details a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribe manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) uctions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) ince (6aiii – biv)	5a         5b         onds or C         red to in         ed shares         of         ia         ed         aii         ed         aiii         bi         bii         bii         bii         bii         6c         6d	GDR as referred in section 112A for v	B5c n sec.	

a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a			
b	Deduction under section 54F (Specify details in item D below)	7b			
c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)			B7c	_
From sale (	of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter x	(II_ A)			_
rioni saic o		· · ·	1		
a	LTCG on sale of specified asset (computed without indexation)	8a			
b	Less deduction under section 115F (Specify details in item D below)	8b			
c	Balance LTCG on sale of specified asset (8a – 8b)			B8c	
d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
e	Less deduction under section 115F (Specify details in item D below)	8e			
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	
From sale	of assets where B1 to B8 above are not applicable				_
a :	In case assets sold include shares of a company other than quoted shares, e	enter th	e		
a 1	following details	inter th			
	a Full value of consideration received/receivable in respect of unquoted shares				
	b Fair market value of unquoted shares determined in the prescribed manner	l ib			
	<ul> <li>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)</li> </ul>	r ic			
- jii	Full value of consideration in respect of assets other than unquoted shares	aii			
iii	Total (ic + ii)	aiii			
b D	eductions under section 48				
i	Cost of acquisition with indexation	bi			_
ii	Cost of improvement with indexation	bii			
iii		biii			
iv		biv			
	alance (9aiii – biv)	9c			
d D	eduction under sections 54F (Specify details in item D below)	9d			
e L	ong-term Capital Gains on assets at B9 above ( (9c – 9d)	B9e			
10Amount d	leemed to be long-term capital gains	<u></u>			
a b	Whether any amount of unutilised capital gain on asset transferred during the elow was deposited in the Capital Gains Accounts Scheme within due date for the I Yes I No I Not applicable. If yes, then provide the details below Yes; No; Not applicable. (If yes, then provide the details below)			)wn	
	Previous year in Section under which New asset acquired/constructed		nount not u		
	which assetdeduction claimed in rransferred that year Year in which assetAmount utilised acquired/ of Capital G constructed account	out <sub>rei</sub> Sainsun Ca	utilised	or in ins	
i	2019-20 54/54F/ 54GB				
ii 2	2020-21 54B	+			
b Amoun	it deemed to be long-term capital gains, other than at 'a'	+			
Total a	mount deemed to be long-term capital gains (aXi + aXii + b)			B10	_
11 Pass Tl B11b)	hrough Income/ Loss in the nature of Long-Term Capital Gain, (Fill up schedul	e PTI)	(B11a1+ B11a	2 + <sub>B11</sub>	
a1 Pa	ss Through Income/ Loss in the nature of Long-Term Capital Gain, chargeab 112A	le @ 10	)%B11 a1		
	ss Through Income/ Loss in the nature of Long-Term Capital Gain, chargeab der sections other than u/s 112A	le @ 10	)%B11 a2		
b Pa	ss Through Income/ Loss in the nature of Long-Term Capital Gain, chargeable	@ 20%	B11b		

	12	All		of LTCG includ Item No. B1		· BII Du	Rate as per	le to tax or ci	Whethe		1	1	Î		
		SI.	Amo of	unt to B11 above	Country name &	Article	of Treaty		obtaine		Section of I.T.	Rate as I.T. Act	per/	Applicable rate lower of (6) or	
		No.	incon	unt Item No. B1 to B11 above ne in which included	Code	DTAA	(Enter NIL, if no	t chargeable)	(Y/N)		Act	I.T. Act	Ċ	9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	0 /	(7)		(8)	(9)	- (	10)	
		(-) I	(-)	(0)		(3)	(*)		(,)		(0)	()		10)	
		п	1												
		a		l amount of LT		•	-								B12a
		b		l amount of LT			-	-							B12b
	13	To B1		ng-term capital	gain cha	rgeable	under I.T. Ac	t (B1e+B2e+I	B3e+B4c+	B5c+B6	be+B7c+	-B8c+B8	f+B9e	e+B10 + B11 -	B13
C1	Sum	of C	apital	Gains (9ii + 9iii	+ 9iv + 9	v + 9vi +	- 9vii + 9viii of	table E below	w)						C1
C <b>2</b>				ansfer of virtual	0			,							C2
C <b>3</b>			-	ble under the h				C2)							C3
D				<u>out deduction cl</u> deduction u/s 54				e following d	etails						
		a 1	Deduct	tion claimed u/s :	54		-	-							
		j	i E	Date of transfer	of origina	al asset			ai	dd/i	mm/yyyy	,			
		i		Cost of new resid					aii						
		i		Date of purchase					aiii	dd/i	nm/yyyy	,			
		i		Amount deposite late	ed in Cap	oital Gai	ns Accounts S	cheme before	e due <sub>aiv</sub>						
		,		Amount of dedu		med			av						
		b		tion claimed u/s : Date of transfer		alaccat			bi	dd/	nm/yyyy	,			
		-		Cost of new agri					bii	uu/I	nm/yyyy	, 			
		ŀ		Date of purchase			ral land		biii	dd/	nm/yyyy	,			
		H	v A	Amount deposite				cheme before							
		,		late Amount of dedu	ction clai	med			bv						
		c		tion claimed u/s :		incu									
		i	i E	Date of transfer	of origina	al asset			ci	dd/m	m/yyyy				
		i	i A	Amount invested	l in specif	fied/noti	fied bonds		cii						
		i	ii E	Not arceading fit Date of investme		(nees)			ciii	dd/m	m/yyyy				
		i	v A	Amount of dedu	ction clai	med			civ		5755				
		d		tion claimed u/s						1.1/	,				
		1		Date of transfer Cost of new resid	0				di dii	dd/m	m/yyyy				
		- F		Date of purchase			new residentia	l house	diii	dd/m	m/yyyy				
		ŀ	v A	Amount deposite											
		,		late Amount of dedu	ction clai	med			dv						
		e		tion claimed u/s		incu			uv						
		j	i I	Date of transfer	of origina	al reside	ntial property		ei	dd/m	m/yyyy				
		i		PAN of the eligil					eii						
		i		Amount utilised company	l for sub	oscriptio	n of equity s	hares of elig	<sup>gible</sup> eiii						
		j	iv E	Date of subscrip	tion of sh	ares			eiv	dd/m	m/yyyy				
			v C	Cost of new pl company	ant and	machin	ery purchased	by the elig	gible <sub>ev</sub>						
		,		Date of purchase	e of plant	and ma	chinerv		evi	dd/m	m/yyyy				
		H	vii A	Amount deposite				cheme before			,,,,,				
		,		late Amount of dedu	ction clai	med			eviii						
				tion claimed u/s			sident Indians)		,						
		i	i I	Date of transfer	of origina	al foreig	n exchange ass	et	fi	dd/m	m/yyyy				
		i	i A	Amount invested	l in new s	pecified	asset or savin	gs certificate	fii						
		i	ii E	Date of investme	ent				fiii	dd/m	m/yyyy				
				Amount of dedu					fiv						
		·		deduction claim					g						
		fof	currei	nt year capital l	losses wit	h curre	nt year capita	gains (exclue	ding amou	nts incl	uded in	A8a & B	312a v	which is not ch	argeabl
	Set-of DTAA														

				current year	r (Fill this								remain	ing after set off
				column			30%	applicable	DTAA	10%	1/11/0	DTAA		
				computed positive)	ligure is			rate	rates			rates	(9=1-2	-3-4-5-6-7-8)
				. ,		_			_	-			·	-5-4-5-0-7-8)
				1		2	3	4	5	6	7	8	9	
			oss to be set			(A2e				(B3e*+	(Ble*+B			
	i	off				*+	110*	$(A1e^{*}+A3)$		$B4c^{*}$ + $B6e^{*}$ +	$2e^{*}+B5c$			
			row only if			A3a*	+A7b	p AJe -	A8b	$B7c^{*}$ +	*+ B8f*+B9	B12b		
		computed negative)	figure is			+ A7a*	*	46* + 47c*)		$B8c^{*}$ +	$e^{*}+B10^{*}$			
		<i>ð /</i>				þ				B11a1*+B 11a2*)	+ <i>B11b*</i> )			
			1 = 0 (	( / <b>a</b>						/				
	ii		15%	(A2e*+A3a*	+ A7a *)									
		term	30%	A4e*+A7b*										
	iv		applicable rate	(A1e*+A3b*+ A5e*+A6* +										
	v		DTAA rates	A8b										
				(B3e*+B4c*	+ B6e* +									
	vi		10%	B7c* +	B8c*	•								
		Long-		+ <i>B11a1*</i> + <i>B1</i>	11a2*)									
		term capital		(B1e*+B2e*-										
		gain		B8f*+B9e*+. B11b*)	B10*+									
	viii		DTAA rates	<i>,</i>										
	ix	Total loss	set off (ii + iii	+ iv + v + vi	+ vii + viii)									
	x	Loss rema	ining after se	t off (i – ix)										
													-A6) as	reduced by the amount of
	<b>ST</b> (	CG not cha	rgeable to tax	or chargeab	ole at specia	l rate	es as po	er DTAA, v	which is	included th	nerein, if a	ny.		
													B10) as	reduced by the amount of
	LT	.G not cha	rgeable to tax	or chargeat	ole at specia	al rate	es as p	er DTAA, v	which is	included t	herein, if a	ny.		
F	Info	ormation a	bout accrual/i	eceipt of cap	oital gain									
		T 6 C		- 4 -			U	pto 15/6	16/6	to 15/916	5/9 to 15/1	216/12	to 15/3	16/3 to 31/3
		Type of Ca	apital gain / D	ate			(i)		(ii)	(ii		(iv)		(v)
		Short-tern	n capital gai	ns taxable a	nt the rate	of	15%							
			e from item 3i											
			1 capital gain 1 <i>from item 3i</i> 1				30%							
		Enter varia	c from acm st	of schedule	DI LA, ij u	ny.								
			1 capital gai				ates							
	3	Enter valu	e from item 3v	of schedule	BFLA, if an	ıy.								
		Short_torn	1 capital gains	tavable at D	TAA rates									
	4													
			e from item 3v	•		•								
			m capital gai				10%							
		Enter vatu	e from item 3v	u oj scneaute	e dr lA, ij a	iny.								
		Long- ter	m capital gai	ns taxable a	at the rate	e of 2	20%							
	6	Enter valu	e from item 3v	iii of schedul	e BFLA, if	any.								
		<b>.</b> .	• • •				_							
			n capital gain e from item 3i:				ates							
			5	0		•	abla							
		Capital ga	ins on transfe of 30%	i oi virtual	Digital Ass	ei iax	anie							
	8		e from item 16	of schodule	SL if any									
		Later value	. ji om ucm 10	oj seneune i	si, ij uny									
NOTE 🕨	P	Please inclu	de the income	of the specifie	ed persons (	spous	e, mino	or child etc.,	) referre	ed to in Sche	dule SPI w	hile com	outing t	he income under this head

Sched	ule 112A		From s	ale of equity	' shar	e in a compa	ny or unit of equ	iity-oriented	fund or unit (	of a business	trust on which	STT is paid	l under section	112A	
SI. No.	Share/ Unit Acquir ed	ISIN Cod e	Name of the Share/ Unit	No. Shares/ Units	of	Sale- price per Share/ Unit	Full Value of Consideratio n -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideratio n	Cost of acquisiti on without indexati on Higher of 8 and 9	Cost of acquisiti on	If the long- term capital asset was acquired before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductio ns (7+12)	Balanc e (6-13) Item 4 (a) of LTCG Schedu le of ITR2
Col.1)	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)		(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1															
2															
3															
4															
Add R	ows		<u> </u>	<u> </u>				<u> </u>	<u> </u>	<u> </u>	<u> </u>				<u> </u>
Total															

115AD( proviso SL No.	D)(b)(iii) Share/ Unit Acquire d	Fo 11 ISIN Code		ESIDENTS No. of Shares / Units	Sale- price per Share / Unit	Full Value of Consideratio n -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are Acquired after 31st January 2018 - Please enter Full Value of Consideratio n	Cost of acquisitio n without indexatio n Higher of 8 and 9	ny or unit of e Cost of acquisitio n	quity-oriented If the long-term capital asset was acquired before 01.02.201 8, Lower of 6 and 11	Fair Market Fair Market Value per share/unit as on 31st January,201 8	a business tr Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditur e wholly and exclusively in connection with transfer	TT is paid und Total deduction s (7+12)	der section Balance (6-13) Item 7 (a) of LTCG Schedul e of ITR2
(Col.1 )	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)

Add Rows	
Total	

Schedule VDA	Income from tran	sfer of virtual digital	assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
Total (Sum of al	Positive Incomes of	Capital Gain in Col.	7)			(Item No. C2 of Schedule CG)

Gı	oss ii	ncome chargeable to tax at normal applicable ra	ntes (1a+ 1b+ 1	c+ 1d + 1e)	1	
a	Divi	dends, Gross (ai+aii)			1a	
	i	Dividend income other than (ii)	ıi			
	ii	Dividend income u/s 2(22)(e)	ıii		-	
b	Inte	rest, Gross (bi + bii + biii + biv+ bv + bvi + bvii	+ bviii + bix)		1b	
	i	From Savings Bank	bi			
	ii	From Deposits (Bank/ Post Office/ Co- operative) Society/)	bii			
	iii	From Income-tax Refund	biii			
	iv	In the nature of Pass through income/ loss	biv		-	
	v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)				
	vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)				
	vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)				
	viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	h			
	ix	Others	bix		-	
c		tal income from machinery, plants, buildings, e			1c	
d	Inco + di	ome of the nature referred to in section 56(2)(x) i + diii + div + dv)	which is char	geable to tax (di	i 1d	
	i	Aggregate value of sum of money received w consideration	ithout <sup>di</sup>			

	ii	In case immovable property is received without <sup>dii</sup> consideration, stamp duty value of property			
	iii	In case immovable property is received for inadequate consideration stamp duty value ofdiii property in excess of such consideration			
	iv	In case any other property is received without div consideration, fair market value of property			
	v	In case any other property is received for <sub>dv</sub> inadequate consideration, fair market value of property in excess of such consideration			
e	Any o	other income (please specify nature)		1e	
SI. No.	Natu	re			Amount
1	Fami	ly Pension			
		ne from retirement benefit account maintained in a notified co se country from drop down menu)	ountry u/s 89A		
		ne from retirement benefit account maintained in a countr ed country u/s 89A"	y "other than		
		ne taxable during the previous year on which relief u/s 89A v arlier previous year.	was claimed in		
Ro	ws cai	n be added as required			
Inc No.		hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements	s related to Sl.	2	
a	Winn	ings from lotteries, crossword puzzles etc. chargeable u/s 1151	BB	2a	
b	Incor	ne chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	
	i	Cash credits u/s 68 bi			
	ii	Unexplained investments u/s 69 bii			
	iii	Unexplained money etc. u/s 69A biii			
	iv	Undisclosed investments etc. u/s 69B biv			
	v	Unexplained expenditure etc. u/s 69C bv			
	vi	Amount borrowed or repaid on hundi u/s 69D bvi			
c	Accu	mulated balance of recognised provident fund taxable u/s 111		2c	
	S.No.	Denefit			
	(i)	(ii) (iii) (iv)			
d	Any o	other income chargeable at special rate (total of di to dxx)		2d	
	i	Dividends received by non-resident (not beingdi company) or foreign company chargeable u/s 115A(1)(a)(i)			
	ii	Interest received from Government or Indian concerndii on foreign currency debts chargeable u/s 115A(1)(a)(ii)			
	iii	Interest received from Infrastructure Debt Funddiii chargeable u/s 115A(1)(a)(iia)			
		Interest referred to in section 194LC(1) - chargeablediv			
	iv	u/s 115A(1)(a)(iiaa) @ 5%			
	iv v				

	vii		n secti	on 10(	23D), pu	other Mutual Fun urchased in Forei )(a)(iii)						
	viii	received f	rom (	Govern	ment or	r technical servio Indian concern 15A(1)(b)(B)						
	ix					onds purchased its - chargeable						
	x					GDRs purchased its - chargeable						
	xi					GDRs purchased - chargeable						
	xii		securit	ies (otł	er than	ceived by an FII units referred to 5AD(1)(i)						
		or Governi	nent se	curities	s referred	d by an FII on bon l to in section 194I tion 115AD(1)(i)						
		Income re sports asso				lents sportsmen 115BBA	ordxiv					
		Anonymou 115BBC	s Dona	tions in	ı certain	cases chargeable	u/sdxv					
		Interest re chargeable				section 194LC(1) 4%	-dxvi					
		Income by registered i				atent developed a s 115BBF	nddxvii					
		Income by chargeable			ansfer o	f carbon credits	-Dxviii					
		Investment chargeable			a Non-	-Resident Indian	-d xix					
	xx		es (oth	er than	units re	by an FII in respe eferred to in secti (i)						
e	Pass t	hrough inco led)	ome in	the nat	ure of inc	come from other so	ources char	geable	at spec	ial rates	(drop down to be	2e
ſ	Amou colum	nt included	<b>l in 1 :</b> e below	and 2 a	ibove, wl	nich is chargeable	at special	rates	in Indi	a as per	DTAA (total of	2f
	Sl. No.	of in ai ,	n No.1 1b to 2 which uded	Country name & Code	Article DTAA	Rate as per of <i>(enter NIL, if not chargea</i>	whether obtained (Y/N)		Section o I.T. Act	Rate a f per I.T Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2) (3)	(	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
											(12)	
	I											
	П											
De i	Expen	ses / Dedu				e relating to income "(in case other the	-	e at sp	ecial rat	es under	2a, 2b & 2d)	
aii	family	pension) t expenditur				vailable only if incon						
aiie			nendituu	re 11/s 57	(1) - Com	puted Amount	3aiia					
		meet cot eA	penantul	- u - J1	(., com	Paren Amount	e una					

aiii D	Deduction u/s. 57(iia) (in cas	se of familv	pension only)	3aiii			
	Depreciation (available on						
b S	chedule OS)			° 3D			
c T	otal			3с			
Amo	unts not deductible u/s 58						4
Profi	its chargeable to tax u/s 59						5
n Incol	me claimed for relief from	taxation u/s	s 89A				5a
DTA	Income from other source A portion) – 3 + 4 + 5-5a ) me from other sources (oth	(If negativ	e take the figu	re to 3i of schedu	le CYLA )		ted to <sub>6</sub>
Inco	me from the activity of own	ning and m	aintaining rac	e horses			
	Receipts			8a			
b D a	Deductions under section 5 t 8a only	7 in relatio	on to receipts	8b			
c A	mounts not deductible u/s	58		8c			
d P	Profits chargeable to tax u/s	59		8d			
e B	Balance (8a - 8b + 8c + 8d)	(if negative	take the figure	e to 6xii of Schedul	le CFL)		8e
Inco	me under the head "Incom	e from Oth	er Sources" (′	<b>7 + 8e)</b> (take 8e as	nil if negative)		9
Infor	rmation about accrual/rece	-					
S.No	. Other Source Income	Upto 15/6	From 16/6 15/9	to From 16/9 to 1	5/12 From 16/12 15/3	<sup>2 to</sup> From 16/3 t	o 31/3
		(i)	(ii)	(iii)	(iv)	(v)	
1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
2	Dividend Income referred in Sl. No. 1a(i)						
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
4	Dividend Income u/s 115AC @ 10%						
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
6	Dividend Income of FII (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
7	Dividend income chargeable at DTAA Rates						

	8	Income from retirement benefit account maintained in a notified country u/s 89A (Taxable portion after reducing relief u/s 89A)						
NOTE ►	Plea	se include the income of the s	pecified perso	ons (spouse, minor	child etc.) referred to in	n Schedule SPI whi	ile computing the inco	me under this head.

Sl. No.	Head/ Source of Income		of the current year	Net loss from Other sour chargeable at normal applica rates (other than loss from r horses) of the current year set	ble Income remai ace after set off
		1	2	3	4=1-2-3
i	Loss to be set off $\longrightarrow$ (Fill this row only if computed figure is negative)		( 4 of Schedule HP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)			
iii	House property	(4 of Schedule HP)			
iv	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)	ſ		
v	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)	ſ		
vi	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)	ſ		
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)	ſ		
viii	Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)	ſ		
ix	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)	ſ		
x	Long-term capital gains taxable at special rates in India as per DTAA	Schedule CG)	ſ		
xi	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)			
xii	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + v	viii + ix + x + xi + xii)			
xiv	Loss remaining after set-off (i – xiii)		1		

Sche	dule I	Details of Income after Set off of F	Brought Forward Losses of earlier years		
Ē			Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)		Current year's income remaining after set off
BROUGHT FORWARD ADJUSTMENT			1	2	3
BROUGH ADJUSTI	i	Salaries	(4ii of schedule CYLA)		

ii	House property	(4iii of schedule CYLA)	(B/f house property loss)	
iii	Short-term capital gain taxable @ 15%	(4iv of schedule CYLA)	(B/f short-term capital loss)	
iv	Short-term capital gain taxable @ 30%	(4v of schedule CYLA)	(B/f short-term capital loss)	
v	Short-term capital gain taxable at applicable rates	(4vi of schedule CYLA)	(B/f short-term capital loss)	
vi	Short-term capital gain taxable at special rates in India as per DTAA	(4vii of schedule CYLA)	(B/f short-term capital loss)	
vii	Long-term capital gain taxable @ 10%	(4viii of schedule CYLA)	(B/f short-term or long-term capital loss)	
viii	Long-term capital gain taxable @ 20%	(4ix of schedule CYLA)	(B/f short-term or long-term capital loss)	
ix	Long-term capital gains taxable at special rates in India as per DTAA	(4x of schedule CYLA)	(B/f short-term or long-term capital loss)	
x	Net income from other sources chargeable at normal applicable rates	( 4xi of schedule CYLA)		
xi	Profit from owning and maintaining race horses	(4xii of schedule CYLA)	(B/f loss from horse races)	
xii	Total of brought forward loss set off (2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix + 2	xi)		
xiii	Current year's income remaining after set off	Total of (3i + 3ii + 3iii + 3iv + 3v+ 3vi +	3vii + 3viii + 3ix + 3x + 3xi)	

Schedule CFL

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
		1	2	3	4	5	6
	i	2015-16					
	ii	2016-17					ų,
	iii	2017-18					
	Iv	2018-19					
	v	2019-20					
	vi	2020-21					
SSC	vii	2021-22					
F L(	viii	2022-23					
ARD O	ix	Total of earlier year losses					
CARRY FORWARD OF LOSS	x	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2xi of Schedule BFLA)
CARF	xi	2023-24 (Current year losses)		(2xiv of Schedule CYLA)	(2x+3x+4x+5x) of item E of Schedule CG	(6x+7x+8x) of item E of Schedule CG	( 8e of Schedule OS, if – ve)

	Total loss carried i forward to future years						
--	--	--	--	--	--	--	--

Sched	lule	VI-A Deductions	under Chapter VI-A							
<u> 1</u> 21		Part B- Deduction in respect	art B- Deduction in respect of certain payments							
TOTA DEDU \$\$	I I	80C	ŀ	b	80CCC					

Schedule VI-A Deductions under Chapter VI-A

	c	80CCD(1)		d	80CCD(1B)	
	e	80CCD(2)		f	80D	_
	g	80DD		h	80DDB	-
s	i	80E		j	80EE	-
ION	k	80EEA		1	80EEB	-
DEDUCTIONS	m	80G		n	80GG	-
DED	0	80GGA		р	80GGC	-
	2	Part C, CA and D- Deduction	in respect of certain	1 inco	omes/other deduction	_
TOTAL	q	80QQB		r	80RRB	-
1	s	80TTA		t	80TTB	-
1	u	80U				
	v	Total deductions under Chap	ter VI-A (Total of a	to u)	· · · · ·	v

Sch	edule	80G	Details of donations entitled for deduction un	nder section 8	80G			
	A	Dona limit	tions entitled for 100% deduction without qualifying					
		Name	e and address of Donee	PAN o Donee	<sup>f</sup> Amount of do	onation		Eligible Amount of donation
					Donation in cash	Donation in other mode		
		i						
		ii						
			Total					
	В	Dona	tions entitled for 50% deduction without qualifying limit					
IONS		Name	e and address of Donee	PAN o Donee	f Amount of do	nation		Eligible Amount of donation
DETAILS OF DONATIONS					Donation in cash	Donation in other mode		
OF D		i						
TS (		ii						
ITA		iii	Total					
IQ	С	Dona limit	tions entitled for 100% deduction subject to qualifying					
		Name	e and address of Donee	PAN o Donee	f Amount of do	onation		Eligible Amount of donation
					Donation in cash		Total Donation	
		i						
		ii						
		iii	Total					
	D	Dona limit	tions entitled for 50% deduction subject to qualifying				'	

[भाग II—खण्ड 3(i)]

		Nam	e and address of Donee	PAN of Donee	ARN (Donation Reference Number)	Amount of	donation		Eligible donation	Amount	of
						Donation cash	inDonation in other mode				
		i									
		ii									
		iii	Total								
	Е	Tota	l donations (Aiii + Biii + Ciii + Diii)		1		1	1			

Sch	edule	80GGA Details of donatio	ns for scientific rese	arch or rural de	evelopment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

1	Total Income as per item 12 of PART-B-TI	1	
2	Adjustment as per section 115JC(2)		
	a Deduction claimed under any section included in Chapter VI-A under the <sup>2a</sup> heading "C.—Deductions in respect of certain incomes"		
3	Adjusted Total Income under section 115JC(1) (1+2a)	3	

# Schedule AMTC Computation of tax credit under section 115JD

1	Tax	under section 115JC in a	assessment year 20	023-24 (1d of Part-B-TT	[)	1	
2	Tax	under other provisions o	of the Act in assess	sment year 2023-24 (7 of	f Part-B-TTI)	2	
3	Amo	ount of tax against which	credit is available	e [enter (2 – 1) if 2 is grea	ter than 1, otherwise enter	r 0] 3	
4		ization of AMT credit A not exceed the sum of AM			ing the current year is su	bject to maximum of	amount mentioned in 3 above and
	s.	Assessment Year	AMT Cred	it			edBalance AMT Credit
	No.	(A)	Gross	Set-off in earlie	rBalance brought	during the Curre Assessment Year	Carried Forward
			<b>(B1)</b>	assessment years (B2)	forward to the current assessment year	(C)	(D)= (B3) –(C)
					(B3) = (B1) - (B2)		
	i	2013-14					
	ii	2014-15					
	iii	2015-16					
	iv	2016-17					
	v	2017-18					
	vi	2018-19					
	vii	2019-20					
	viii	2020-21					
	ix	2021-22					
	x	2022-23					

	N I	Current AY (enter 1-2, if 1>2 else enter 0)						
	xii	Total						
5	Amo	unt of tax credit under section	115JD utilised	during the year [total	of item No. 4 (C)]		5	
6	Amo	unt of AMT liability available	6					

Sche	dule SP	Income of specified p	persons (spouse, minor child etc.) includable in income of the assessee as per section 64												
	SI No	Name of person	PAN	PAN/ Aadhaar No. of person (optional)									Relationship	Amount (Rs)	Head of Income in which included
1	1														
1	2														
	3														

# Schedule SI

SI No	Section	Q	Special rate (%)	eIncome	Tax thereon
			(70)	(i)	(ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedule OS)	(2civ o Schedule OS)
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid	)	15	(3iii of Schedule BFLA)	
3	115AD (STCG for FIIs on securities where STT not paid)		30	(3iv of Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 3vii of Schedule BFLA)	2
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 3vii of Schedule BFLA)	2
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 3vii of Schedule BFLA)	2
7	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 3vii of Schedule BFLA)	2
8	115AD (LTCG for FIIs on securities)		10	(part of 3vii of Schedule BFLA)	2
9	115E (LTCG for non-resident Indian on specified asset)		10	(part of 3vii of Schedule BFLA)	2
10	112 (LTCG on others)		20	(3viii of Schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)	D	10	(part of 3vi of Schedule BFLA)	2
12	STCG Chargeable at special rates in India as per DTAA			(part of 3vi of Schedule BFLA)	2
13	LTCG Chargeable at special rates in India as per DTAA			(part of 3ix of schedule BFLA)	2
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(part of 2a of Schedule OS)	2
15	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
16	115BBH (Income from transfer of virtual digital asset)		30	(C2 of Schedule CG)	
17	115BBF (Tax on income from patent)		10	(part of 2d of Schedule OS)	2
18	115BBG (Tax on income from transfer of carbon credits)		10	(part of 2d of Schedule OS)	2
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(part of 2d of Schedule OS)	2
20	Other source of income chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)	)
21	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 15%		15	(part of 3iv of Schedule BFLA)	2
22	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 30%		30	(part of 3v of Schedule BFLA)	2

23	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 10% u/s 112A	s	10	(part of 3vii of Schedule BFLA)
24	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 10%- under sections other than u/s 112A	-0	10	(part of 3vii of Schedule BFLA)
25	Pass Through Income in the nature of Long-Term Capital Gain chargeable @ 20%		20	(part of 3viii of Schedule BFLA)
26	<b>Pass through income in the nature of income from other source chargeable at special</b> <b>rates</b> (Drop down to be provided in e-filing utility)	10		(2e of Schedule OS)
	Total	1		

Sche	dule	EI		Details of	Exempt Income (In	come not to be in	ncluded in Total In	come	or not chargeab	e to tax	)			
	1	Inte	rest iı	ncome						1				
	2	i		s Agricultural 1 7B or 8)	receipts (other than	income to be ex	ccluded under rules	ì						
		ii	Expe	enditure incurre	d on agriculture			ii						
		iii	Unal	osorbed agricult	tural loss of previou	s eight assessmer	nt years	iii						
		iv	Net A	Agricultural inc	ome for the year (i -	- ii – iii) (enter ni	l if loss)			2				
		v	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)											
			a											
OME			b	Measurement o										
INC			c	Whether the ag										
MPT			d	Whether the ag										
EXEMPT INCOME	3	Oth	er exe	mpt income (inc	cluding exempt inco	me of minor chi	ld)			3				
	4	Inco	me n	ot chargeable to	tax as per DTAA									
		SI. No	. Amo inco		ofCountry name & Code	Article of DTAA	Head of Income		Whether T obtained	RC				
									(Y/N)					
		I												
		п												
		ш	Tot	al Income from	DTAA not chargea	ble to tax			-1	4				
	5	Pass	thro	ugh income not	chargeable to tax (S	Cchedule PTI)				5				
	6	Tota	Total (1+2+3+4+5+) 6											

Sched	ule PT	Τ	Pass Thr	ough Income details fr	om busi	ness tr	rust or investment fund as per	section 115UA	, 115UB		
E	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	business trust/ investment			d of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
IWO	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(Dropdown to be provided)			I	Hou	se property				
	be provided)						ital Gains				
IROI						a	Short-term				
S TH						ai	Section 111A				
PAS						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than section 112A				
					iii	Othe	er Sources				

						A	Dividend		
						В	Others		
					iv	Inco	me claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						c	u/s		
	2.				I	Hous	e property		
					ii	Capi	tal Gains		
						a	Short-term		
						ai	Section 111A		
						aii	Others		
						b	Long-term		
						bi	Section 112A		
						bii	Other than Section 112A		
					iii	Othe	r Sources		
						a	Dividend		
						В	Others		
					iv	Inco	ne claimed to be exempt		
						a	u/s 10(23FBB)		
						b	u/s		
						c	u/s		
NOTE		Please refer to the	e instructions f	or filling out this sched	lule.				

SI. No.	Country Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	available in India	
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					

	Schedule TR		Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
ſ	1	Summary of Ta	ax relief claimed

	Country Code	Number	Total taxes paid ( (total of (c) of So of each country)		e FSI in respect	Total tax relief available (total of (e) of Schedule F respect of each country)	SI in	Tax Relief Claimed under section (specify 90, 90A or 91)
	(a)	(b)	(c)			(d)		(e)
	Total							
2	Total Tax relief available in re	espect of country	where DTAA is	applio	able (section 90/	<b>90A)</b> (Part of total of 1(d))	2	
3	Total Tax relief available in re	espect of country	where DTAA is	not aj	plicable (section	<b>91)</b> ( <i>Part of total of 1(d</i> ))	3	
4	Whether any tax paid outsid foreign tax authority during t					been refunded/credited by the	4	Yes/No
	a Amount of tax refunded			b	Assessment year	in which tax relief allowed in l	ndia	
 NOT	E > Please refer to the ins	structions for fill	ing out this schedi	ule.				

Schedul	e FA	<u> </u>	Details of For	Details of Foreign Assets and Income from any source outside India										
	A1	Details o Decembe	• •	itory Accoun	ts held (including a	ny benefici	al interest) a	t any time	during the	calendar ye	ear ending a	s on 31 <sup>st</sup> day of		
8		Country name	Country code	Name of financial institution	financial	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period		
ASSETS	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
REIGN	(i)													
OFFOI	(ii)													
DETAILS OF FOREIGN	A2	Details of 2022	Foreign Custodi	al Accounts h	eld (including any b	eneficial int	erest) at any 1	time during	the calendar	year endin	g as on 31 <sup>st</sup> d	ay of December,		

		Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during th period	balance	accoun (drop a nature interest/	nt during th lown to be of (dividend/proc tion of fina	id/credited to e period provided spec amount seeds from sa. ncial assets/	ifying viz. le or
(	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
(i	)														
(i	i)														
A	31		f Foreign Equity an ecember, 2022	d Debt Inte	rest held (in	cluding a	ny benefici	al interest)	) in any enti	ity at any ti	me durin;	g the ca	lendar year	• ending as or	1 31 <sup>st</sup>
		Country name	Country code	Name of	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak valu of investmen during th period	value	amoun paid/ci	redited respect to holding ; the		gross from or of the
(	1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	
(i	)														
(i	i)														
A	41		f Foreign Cash Val on 31 <sup>st</sup> day of Dece		e Contract	or Annuit	y Contrac	t held (inc	luding any	beneficial i	nterest) a	t any ti	me during	the calendar	year
		Country name	Country code				ZIP code	e Date o	f contract	surre	cash val nder val ontract	ue of	paid/credit	gross am ed with respe act during	
(	1)	(2)	(3)	(4)		(5)	(6)	(7)		(8)			(9)		
(i	)														
(i	i)														
в		Details of 2022	Financial Interest	in any Ent	ity held (inc	luding an	y beneficia	al interest)	at any tim	e during th	e calenda	ir year	ending as o	on 31 <sup>st</sup> Decen	nber,
SI N	0	Country Name an	ZIP Code d	Nature of N	ame and	Natu Inter the		of Date held	since Total Invest		come crued	Nature of	Income ta in this retu	xable and off ırn	fered

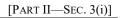
	(1) (i) (ii)	code (2)	2a	(3		Entity (4)		Direct/ owner/ Benefici (5)		ficial (6	)	(at ) ruped		n fron Inte (8)	rest	Income (9)	Amot (10)	unt Schedule where offered (11)	E Item number of schedule (12)
	С	Details of I	mmovable	Property	held (in	cluding a	any benefi	cial inte	rest) a	it any ti	me duri	ng the	calenda	r year	• ending :	as on 31	<sup>st</sup> Dec	ember, 2022	
	No	Country Name an code	ZIP Code		Addro Prope		Ownershi Direct/ B owner/	-		isition	Fotal Investme cost)		from	the	Income	this r	eturn		
							Beneficia	ry			rupees)		propert	y		Amo		chedule vhere offered	ltem number of schedule
	(1)	(2)	2a		(3)		(4)		(5)		(6)		(7)		(8)	(9)	(1	10)	(11)
	(i)																		
	(ii)																		
	D	Details of a	any other C	apital Ass	set held	(includin	ng any ben	eficial ir	nteres	t) at an	y time du	uring t	he calen	dar y	ear endir	ng as on	31 <sup>st</sup> D	December, 20	22
	No	Country Name an code	d ZIP Code		Nature	of Asset	Direct/		Date acquis				Inco <i>(at</i> deri <i>es)</i> fron	ved	Income		ne ta eturn	xable and o	offered in
							Beneficia owner/ Beneficia						asse	t		Amo		chedule vhere offered	ltem number of schedule
	(1)	(2)	2b		(3)		(4)		(5)		(6)		(7)		(8)	(9)	(1	10)	(11)
	(i)																		
	(ii)																		
			account(s) in 2022 and w							ig any l	oeneficia	l intero	est) at a	ny tin	ie during	the cal	endar	year ending	as on 31 <sup>st</sup>
SI No	Ins in the	stitution t	Address of he nstitution	Country Name and Code	ZIP Co	5	Name of account holder		mber	Peak B Investn during year r <i>upee</i> s)	ient the	Wheth incom accrue taxabl your h	e ed is e in	Incon accru	ie	lf (7) i return		Income offer	red in this

															Am		Schedule where offered	Item of sch	number edule
	(1)	(2)	(3)	(3a)	(3b)	(4)		(5)	(6)		(7)		(8)		(9)	(	(10)	(11)	
	(i)																		
	(ii)																		
	F	Details of t	rusts, creat	ted under the	laws of a cou	ntry ou	ıtside Ind	lia, in whic	ch yo	ou are a trus	tee, be	eneficia	ry or se	ttlor					
	SI No	Country Name and code	ZIP Code		Name address of trust			address			d Date of sinc	e inc	ome	Income		If (8) this re		ncome (	offered in
					u ust		of trustees	Section		DERCICIAIA	held	taz yo	able in			Amo	w	chedule here fered	Item number of schedule
	(1)	(2)	(2a)		(3)		(4)	(5)		(6)	(7)	(8)	)	(9)		(10)	(1	1)	(12)
	(i)																		
	(ii)																		
	G	Details of business or			ed from any	source	e outside	India whi	ch i	s not include	ed in,	- (i) ite	ms A to	) F abo	ve ar	nd, (ii	) income	under	the head
	SI	Country N	Name and	ZIP Code			and add from who	ress of t				Natur		_	f (6) eturr	•	s, Incom	e offere	ed in this
	No	code			-	lerived		JII	I	ncome deriv	ed	of incom	e your hand		Amou	ınt	Schedu where offered		1 number hedule
	(1)	(2)		(2b)	(	3)			(	4)		(5)	(6)	(	7)		(8)	(9)	
	(i)																		
	(ii)																		
N01	E ►		ed during an		ng out this sched r in which he wa		-			-									

Schee	lule 5A	Information	n regarding apportionment of income between spouses governed by Portuguese Civil Code
	Name of the spouse		
	PAN/ Aadhaar No. of	the spouse	

					TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Capital gains				
3	Other sources				
4	Total				

Α	Details of immova	able assets							
SI. No.	Description	Address	Pin co	de	Amount (cost) in Rs.				
(1)	(2)	(3)	(4)		(5)				
(i)									
(ii)									
В	Details of movable	e assets	I						
SI. No.	Description				Amount (cost) in Rs.				
(1)	(2)				(3)				
(i)	Jewellery, bullion et	te.							
(ii)	Archaeological coll	ections, drawings, painting,							
(iii)	Vehicles, yachts, bo	ats and aircrafts							
(iv)	Financial assets		A	Amount (cost) in Rs.					
	(a) Bank (includin	g all deposits)							
	(b) Shares and sec	urities							
	(c) Insurance poli	cies							
	(d) Loans and adv	ances given							
	(e) Cash in hand								
С	Liabilities in relat	ion to Assets at (A + B)							



Schedu deferre				ted to Tax deferred - rela an eligible start-up referred		perquisites referred in section C	on 17(2)(vi) ro	eceived from
				Has any of the followin relevant to current assess		during the previous year		
DETAILS	Sl. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of <b>tax</b> <b>attributed</b> to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes , specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3)-(7)
DE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY		
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			2026-27) (Payment to be made in FY 2025-26)		
	3	2023-24						

#### PART-B

Par	•t B – '	Computation of total income		
	1	Salaries (6 of Schedule S)		1
	2	Income from house property (4 of Schedule HP) (enter nil if loss)		2
	3	Capital gains		
		a Short-term		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG)		
AE		ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
CO		iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
TOTAL INCOME		iv Short-term chargeable at special rates in India as per DTAA (9v of item 1 Schedule CG)	<sup>E of</sup> aiv	
TO.		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av	
		b Long-term		
		i Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi	
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii	
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E schedule CG)	of biii	
		iv Total Long-term (bi + bii + biii) (enter nil if loss)	3biv	
		c Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)		3c
		d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		3d
		e Total capital gains (3c + 3d)		3e
	4	Income from other sources		
		a Net income from other sources chargeable to tax at normal applicable rates ( Schedule OS) (enter nil if loss)	<sup>5 of</sup> 4a	
		<b>b</b> Income chargeable to tax at special rates ( 2 of Schedule OS)	4b	
		c Income from the activity of owning and maintaining race horses ( 8e of Schedu OS) (enter nil if loss)	<sup>lle</sup> 4c	
		d Total (4a + 4b + 4c) (enter nil if loss)		4d
		Total of head wise income (1+2+3e+4d)		5
	6	Losses of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6
	7	Balance after set off current year losses (5-6) (total of column 4 of Schedule CYLA+2)	of Schedule OS)	7
		Brought forward losses set off against 7 (2xii of Schedule BFLA)		8
1	9	<b>Gross Total income (7-8)</b> (3xiii of Schedule BFLA + 2 of Schedule OS)		9
	10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included	in 9	10
	11	<b>Deductions under Chapter VI-A</b> [v of Schedule VIA and limited to (9-10)]		11
	12	Total income (9 - 11)		12
	13	Income which is included in 12 and chargeable to tax at special rates (total of column	(i) of schedule SI)	13
	14	Net agricultural income/ any other income for rate purpose ( 3 of Schedule EI)		14
	15	Aggregate income (12-13+14) [applicable if (12-13) exceeds maximum amount not char	geable to tax]	15
	16	Losses of current year to be carried forward (total of row xi of Schedule CFL)		16
	17	Deemed income under section 115JC (3 of Schedule AMT)		17

Part	B-TTI		Computation of tax liability on total income			
	1	a	Tax payable on deemed total income u/s 115JC (4 of Schedule AMT)	1a		
		b	Surcharge on (a) (if applicable)	1b		
		c	Health and Education Cess @ 4% on (1a + 1b) above	1c		
		d	Total tax payable on deemed total income (1a + 1b + 1c)		1d	

	2	Tax payable on total income						
		a Tax at normal rates on 15 of Part B-TI		2a				
		<b>b</b> Tax at special rates (total of col. (ii) of Schedule SI)		2b				
		10 Deductions under Chapter VI-A (o of Schedule	VIA)					
		11 Total income						
		12 Net agricultural income/ any other income for	rate j	ourpo				
ΥTΙ		13 'Aggregate income' (8+ 9)						
ABIL		14 Losses of current year to be carried forward (	total o	f 2vii.				
<b>TAX</b>								
COMPUTATION OF TAX LIABILITY		c Rebate on agricultural income [applicable if (12-13) of Part B- maximum amount not chargeable to tax]	TI ex	ceeds <sup>2</sup> c				
ITA'		d Tax Payable on Total Income (2a + 2b - 2c)		1 1			2d	
LUT	3	Rebate under section 87A					3	
MO	4	Tax payable after rebate (2d - 3)					4	
-	5	Surcharge		Surcharge		harge		
				computed before marginal relief	relie	r marginal f		
		i a 25% of 15(ii) of Schedule SI	5i		ia			
			4					
		ii @10% or 15%, as applicable (Refer instructions)	5ii		iia			
		iii On [(4) – 15(ii) of Schedule SI – tax on incomes referred in <i>5(ii)</i>	5iii					
		above)]						
		iv Total ia + iia					5iv	
	6	Health and Education Cess @ 4% on (4 + 5iv)					5iii 6	
		Gross tax liability $(4 + 5iv + 6)$					7	
		Gross tax nability (4 + 517 + 6) Gross tax payable (higher of 1d and 7) (8a+8b)					/ 8	
		Tax on income without including income on perquisites refer	rod	in section 17(2)(vi)	race	aived from	0	
		employer, being an eligible start-up referred to in section 80-IAC (S	chedu	le Salary) (8-8b)				
	8b	Tax deferred - relatable to income on perquisites referred in section an eligible start-up referred to in section 80-IAC						
	8c	Tax deferred from earlier years but payable during current AY ( to ESOP	otal o	f col 7 of schedule	Гах d	leferred on	8c	
		Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is hig	aher ti	han 1d) (row 5 of Sci	nedula	e AMTC)	9	
	10	Tax payable after credit u/s 115JD (8a + 8c - 9)	5,10, 1			<i>c</i> 11.111 ( <i>c</i> )	10	
		Tax relief						
			11a					
			11b					
			11c					
		d Total (11a + 11b + 11c)					11d	
	12	Net tax liability (10 – 11d) (enter zero if negative)					12	
		Interest and fee payable						
·			13a					
			13b					
			13c					
			13d					
		e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	
	14	Aggregate liability (12 + 13e)					14	
		•••••						

	15	Taxes	Paid								
		a A	dvance Tax (from column	n 5 of 20A)		15a		_			
AID		b T	<b>DS</b> (total of column 5 of 2	0B and column	9 of 20C)	15b					
TAXES PAID		c T	CS (total of column 7(i) of	f 20D)		15c					
TAJ		d Se	If-Assessment Tax (from	column 5 of 20	DA)	15d		_			
		e T	otal Taxes Paid (15a + 1	5b + 15c + 15d	)			15e			
	16	Amour	t payable <i>(Enter if 14is</i> )	greater than 15	e, else enter 0)			16			
	17	Refund	(If 15e is greater than 1	4) (Refund, if a	ny, will be directly cre	dited into	the bank account)	17			
DUNT	18	Do yo	ı have a bank accoun	t in India (No	on- Residents claim	ing refu	nd with no bank account in	n India ma	y select No)	Select Yes or No	
BANK ACCOUNT			S Code of the Bank in accounts held in India	1 case of Banl	Name of the Bank		Account Number	prefer	cate the account in whic fer to get your refund cree ny (tick accounts Ø for ref		
BA		i									
		ii									
		2. In ca process	mum one account should use of Refund, multiple ing the return can be added as requi	accounts are s		edit, then	refund will be credited to or	ne of the ac	count decided	by CPC after	
	ii.		-		and the notional and	d not ho	ring hank assaut in Ind	:	their ention	furnish the	
	п.		of one foreign bank a		ome-tax refund and	u not na	ving bank account in Ind	la may, a	t their option	, iurnish the	
		Sl. No	SWIFT Code	Name of the	e Bank	Countr	y of Location	IBA	N		
		Rows	can be added as requi	red							
	19	Do you	at any time during the <b>J</b>	previous year,							
			, as beneficial owner, l India; or	peneficiary or	otherwise, any asset	(includin	g financial interest in any e	ntity) locat			
		(ii) hav	e signing authority in an	y account loca	ted outside India; or				□ Yes	□ No	
		(iii) ha	e income from any sour	ce outside Indi	a?						
		[applic	ble only in case of a resi	dent] [Ensure S	Schedule FA is filled u	p if the a	nswer is Yes]				

20	TAX P.	AYME	NTS																								
A	Details	of pay	ments of	f Advai	nce Ta	ax and S	elf-A	ssessi	ment	t Tax																	
	Sl No	SI No BSR Code						Date of Deposit (DD/MM/YYYY)							Serial Number of Challan					Amount (Rs)							
чX	(1)	(2)					(	(3)								(4)				(5)							
ADVANCE/ SELF ASSESSMENT TAX	i																										
<b>IEN</b>	ii																										
VAN	iii																										
AD	iv																										
	NOTE		En	ter the	totals	of Adva	nce ta	ix and	l Selj	f-Ass	essme	ent ta	x in S	Sl No.	15a a	& 15d	of Pa	irt B-	TTI								
В	Details	of Tax	Deduct	ted at S	ource	from Sa	alary	[As p	oer F	orm	16 iss	sued	by Er	nploy	er(s)]												
SALARY	SI No		Deduct ) of the			nt Nun	nber	Name of the Employer						Inco Sala		chai	geab	le unde	Tota	al tax	dedı	ucted					
SAL	(1)	(2)						(3)							(4)					(5)							
NO	I																										
SUL																											

C1		NOTE				<i>tal of colum</i> e (TDS) on		-		16 A iss	ued or	Form No	. 16B/16	C/16F	furnished	l by Deduc	tor(s)]	
	51 No	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]			<sup>1</sup> Other <sup>1</sup> Person	the Deductor/ PAN/ Aadhaar No. of Tenant/ Buyer	forward (b/f)			Year (TDS during FY		Year (o income i this year	credit being claimed this (only if corresponding ne is being offered for tax rear, not applicable if TDS ducted u/s 194N)			Receipt/wi		TDS credit being carried forward
							Fin. Year in which deducted	b/f				in own hands	d Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(	1)	(2) (3)			(3)	(4)	(5)	(6)	(7)	(8)		(9)				(11)	(12)	(13)
										Income	TDS		Income		PAN/ Aadhaar No.			
1																		
ſ	NOT	E ► Plea	ase ente	er total oj	f column 9	in 15b of Pa	ert B- TTI							•				

	relating to self	Number of the Collector	other	forward (b/f) Fin. Year in		fin. Year Collected in own hands	Collected in the hands of spouse as per section 5A or any other	claimed th Claimed in own hands	Claime the ha spouse section	ed in nds of as per 5A or other as per 37-I(1)	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
									TCS	PAN	
i											

## VERIFICATION

I, information giv	en in the return a	and schedi		aughter of orrect and complete ar	nd is in accorda	, solemnly declare that t ince with the provisions of the In	o the best of my knowledge and belief, the ncome-tax Act 1961
I further declare	e that I am maki (if al	ing return llotted) (Pa	in my capacity Please see instru	and and and and action) I further declar	I am also con e that the critic	petent to make this return and	verify it. I am holding permanent account agreement have been satisfied and all the
Date			Place			Sign here 🗲	
If the return ha	is been prepare	d bv a Ta	x Return Pren	oarer (TRP) give furtl	her details bel	ow:	
Identification N	No. of TRP		Name of	TRP			Counter Signature of TRP
If TRP is entitl	ed for any reim	bursemen	nt from the Go	overnment, amount th	ereof		

	ITR-3	INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits and gains of business or profession)	Asso	essme	ent Yo	ear			
FORM		(See rule 12) (Please refer instructions)	2	0	2	3	-	2	4

Part	A-GEN		GENER	AL																						
	(A1) Fi	rst name			(A2	2) Middle	name				(A3	3) Las	st na	me				(A	4) F	AN	I					
	(A5) Fla	at/Door/B	lock No.				(A	.6) ]	Name	Of I	Pren	nises/l	Build	dinş	g/Villa	ge		(A	.14)	Sta	tus	(Tic	<i>k)</i> ₽	1		
																			Ind	ivic	lual				HU	JF
	(A7) Ro	ad/Street	t/Post Of	fice			(A	.8) 1	Date of	f Birt	h/Fa	ormati	on (L	DD/N	AM/YYY	Y)		(A Bu	15) sine	D ss (I	ate DD/M	of IM/Y	Con YYYY	imeno Y)	eme	nt of
PERSONAL INFORMATION	(A9) Ar	ea/localit	v				(A	16	) Aadh	99r N	Juml	her (1)	2 diai	if)/ /	Aadhaa	r En	rolm	ent Id	1 (28	dia	it) (if	elio	ihle f	or A	ndha	ar)
TAM	(10)11	ca/iocaiii	3					.10)					- uigi							uig	и) (п					
OR	(A10) T	own/City	/District				(A	11)	) State							(A1	2) P	IN c	ode	/Z11		le.				
N	() -	- · · · · · · · · · · · · · · · · · · ·							) Cour							(										
IAI	(A17) F	Residentia	l/Office	Phone	Num	ber with				-	No.	Mob	ile N	lo. 2	2											
RSO	1																									
PE																										
	(A18) E	-mail Ad	dress-1 (	self)								F	E-ma	il A	Addres	ss-2										
	(A19) (a)	Filed u/s	<b>6 (Tick)</b> [P	lease se	e instr	ruction]									ue dat returi											evised
		Or Filed	l in respo	onse to	notic	e u/s			<b>□</b> 139	(9) [	142	2(1),	148	8, C	<b>1</b> 153C											
FILING STATUS						new tax r ised alon																plea	ase f	urnis	sh th	ne AY
ST.	(b)					t of sectio																				
ONI						out along 1 now 🗖 1																				
FII		only if y							0					•			·	,		•	,				5	
	(bi)		er than 1	Not op	oting,	Continu	e to o	pt	& No	t eli	gible	e to o	opt i	n, j	please	Date	e of fi	iling	of fo	rm	10IE				dge	ment
	, ,	furnish															MM/						umb			
		Are you income?				come uno ⊐ No	ler se	ven	ith pr	ovis	o to	Secti	ion 1	139	(1) bu	t oth	lerw	ise r	iot i	eq	uirec	l to	fur	nish	reti	ırn of
	(c)	If yes, pl	ease furn	ish foll	owing	g informa	tion																			
						or more c															139(	1) b	out fi	iling	reti	urn of

Amount (Rs) (If Yes)

(ci)	Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore i one or more current account during the previous year? (Yes/No)
(cii)	Have you incurred expenditure of an amount or aggregate of amoun exceeding Rs. 2 lakhs for travel to a foreign country for yourself or for an other person? (Yes/No)
(ciii)	Have you incurred expenditure of amount or aggregate of amount exceedin Rs. 1 lakh on consumption of electricity during the previous year? (Yes/No)
(civ)	Are you required to file a return as per other conditions prescribed under clause (iv) of seventh proviso to section 139(1) (If yes, please select the relevan condition from the drop-down menu)

(cii)		rred expenditure of an lakhs for travel to a forei /es/No)							ount (	Rs)	(If Ye	s)				
(ciii)	Rs. 1 lakh on coi	red expenditure of amount nsumption of electricity dur	ing the p	revious	year?	(Yes	/No)	- All	ount (	Rs)	(If Ye	s)				
(civ)	clause (iv) of sev	ed to file a return as per enth proviso to section 139 he drop-down menu)						t	:k) 🗖	Yes	🗆 No					
(d)	If revised/Defec No. and Dat (DD/MM/YYYY		Receipt return										/	/		
(e)	Unique Number	onse to a notice u/s 139(9 /Document Identification N late of advance pricing agro	Number a							hal	(unique numbe		/	,	/	
(f)	Residential	A. Resident	🗆 You w	ere in Ind	dia for 1	82 da	ys or mo	ore duri	ng the	previ	ious yea	ar [sec	ction 6(	1)(a)]		
	Status in India (for individuals) ( <i>Tick applicable</i>		☐ You w 365 days applicable	or more												
	option)		☐ You an crew of a days or m	n Indian	ship an	d were	e in Indi	ia for 1	82 days	s or r	nore di	uring 1	the pre-	vious		
			☐ You an the previo					ı of Ind	ian orig	gin ar	nd have	come	e on a v	risit to	India du	ıring
			a) 182 da or	ys or mo	re durin	g the j	previous	s year a	nd 365	days	s or mo	re wit	hin the	prece	ding 4 y	ears;
			b) 120 da if the tota 1(b) of se	al income	e, other											
		B. Resident but not	🛛 You ha	ave been	a non-re	esiden	t in Indi	a in 9 c	out of 1	) pre	ceding	years	[sectio	n 6(6)	(a)]	
		Ordinarily Resident	🛛 You ha	we been	in India	for 72	29 days	or less	during	the 7	preced	ling ye	ears [se	ction	6(6)(a)]	
			□ You an total inco India for	me, other	r than th	e inco	me fron	n foreig	gn sour	es, e	exceedi	ng Rs.	. 15 lak	h and	have be	
			You a exceeding territory l 6(6)(d) rv	g Rs. 15 by reason	lakh du 1 of you	aring	the prev	ious y	ear and	not	liable	to tax	in an	y othe	er count	ry or
		C. Non-resident	🛛 You w				0 1		•							
			(i) Please	specify t	he juris	diction	n(s) of r	esidenc	e durin	g the	previo	us yea	ar -			
			S.No.	Jurisdie	ction of	reside	ence		Taxpa	yer I	dentific	cation	Numb	er		
			1													
			2													
1			(ii) In cas	e you are	e a Citiz	en of ]	India or	a Perso	on of In	dian	Origin	(POI)	, please	e spec	ify -	
			Total per (in days)	iod of sta	ay in In	dia du	iring the	e previo	ous yea				stay in s (in da		u during	the 4
1																
1	Residential Status in India (for HUF)	□ Resident □ Reside	ent but not	Ordina	rily Res	ident		1 🗆	Non-re	siden	nt					
	(Tick applicable option)															
(g)	Do you want to cla	im the benefit under section 11	15H? (appl	icable in	case of	<sup>r</sup> resid	ent)				Yes		ΠN	0		
(h)	Are you governe	ed by Portuguese Civil Code	e as per s	ection 5	A? Tic	k) 🗹	ΠY	es 🗆	No (Į	f "Y	ES" p	lease	fill Sc.	hedul	le 5A)	

(i)	Wheth -	er this	return i	is bein	g filed by	y a repres	entative	e asse	essee? (1	Tick) 🗹 🛛	Yes 🗆 No If	yes, furn	ish follow	ing inf	ormation
	(1) N	ame of	the rep	resenta	tive asse	essee									
	(2) C	apacity	of the l	Repres	entative	(drop dow	vn to be p	provi	ided)						
	(3) A	ddress	of the r	eprese	ntative a	ssessee									
	(4) Po	ermane	nt Acco	unt Nu	ımber (F	AN)/Aad	haar No	). of	the rep	resentative	assessee				
	Whether yo	u were l	Director	in a co	mpany at	any time d	uring the	e prev	vious yea	r? (Tick) 🗹 🛛	□Yes □ N	0			
(j)	If yes, pleas	e furnis	h followi	ing info	rmation -										
	Name of Co	mpany			ype of ompany	PAN		Whet	her its sh	ares are liste	ed or unlisted I	Director Id	entification	Numbe	er (DIN)
(k)	Whether yo	u are Pa	rtner in	a firm	? (Tick) 🗹	[□Yes □	No	If	yes, plea	se furnish fo	llowing informat	ion			
	Name of Fi				. ,			PAN	•						
	Whether yo	u have l	neld unli	sted eq	uity share	s at any tir	ne during	g the	previous	year? (Tie	ck) 🗹 🗖 Yes		No		
(1)	If yes, pleas				-	-		-	-	•	,				
				Oneni	ng balano	e Share	s acquire	d dur	ring the y	ear		Shares t	ransferred	Closin	g balance
	Norma	Туре		open			, acquire			1		during tl	ne year	Crossi	,
	Name of company	of Com pany	PAN	No. of shares		of No. of on shares	Date subscrip / purcha		Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale considera tion	No. of share s	Cost of acquisitio n
	1	2	3	4	5	6	7		8	9	10	11	12	13	14
(m)	In case of	non-res	ident, i	s there	a perma	anent esta	blishme	ent (F	PE) in Ir	dia? (Tick)	🗹 🗆 Yes		lo		I
	In the case	of non	-reside	nt, is tl	nere a Si	gnificant	Econom	ic Pi	resence	(SEP) in In	dia (Tick) o Y	es o No			
(n)	please pro (a) aggre to section	gate of		nts aris	ing fron	ı the tran	saction o	or tr	ansactio	ons during t	the previous ye	ar as refe	erred in <i>E</i> :	xplanat	<i>ion</i> 2A(a)
		( )( )	ers in L	ndia as	referre	t in <i>Expla</i>	nation )	2476	) to sect	ion 9(1)(i).					
						_					and derives in	come sol	elv in con	vertibl	e foreign
(0)	exchange?	<b>Ves</b>		No								come son			• 101 01g.
(p)	Whether y	ou are	an FII /	/ FPI?	Yes/No	If yes,	please p	orovi	de SEB	Regn. No					
(a)	l) Are you	liable	to main	tain ac	counts a	s per sect	ion 44A	A?	(Tick)	☑ □ Ye	s 🗆	No			
(a2	2) Whethe	r assess	see is de	clarin	g income	only und	er sectio	on 44	AE/44E	B/44BB/44A	D/44ADA/44B	BA 🗖 Ye	s 🛛	No	
a2										s of busines Is 10 crores	ss is between <b>F</b>	Rs. 1 cror	e and Rs.	10cror	res? 🗖 Ye
a2	ii s or on	capital	accoun	t like o	capital c		ons, loan		e. durin		amount receive ous year, in cas				
a2	iii account	such a	s asset	acquis	ition, re		of loans	etc.,			ng amount incu /c payee chequ				
(b)	) Are you	liable	for aud	it unde	er section	44AB?	(Tick)	<b>7</b>	□ Yes		0				
	If (b) is									tant? (Tick)			No		
(c)						tion below		-							
-				0		report		M/Y	YYY)		/ /				
				0		ne tax aud	`		,		-				
	(2)	ame U	. ure au		-5-mg ti	ie can auu	at repor	·							

## THE GAZETTE OF INDIA : EXTRAORDINARY

	(3)	Men	bers	hip N	o. of t	he au	ditor	•																
	(4)	Nam	e of t	he au	ditor	(proj	orieto	orship/ fir	m)															
	(5)	Prop	rieto	rship	/firm I	regis	tratio	n number	•															
	(6)	Pern	naner	nt Aco	count ]	Num	ber (l	PAN)/Aad	ha	ar No.	of th	e pro	prie	etors	hip/ f	ïrm								
İ	(7)	Date	of re	port	of the	audi	t																	
(di)	Are y	ou lial	ole fo	r Auc	lit u/s	92E?	יםי	Yes	C	⊐ No														
(dii)	If (di	) is Yes	s, Wh	ether	the a	ccoui	nts ha	ive been a	ud	ited u/	's 92E	?	Yes			No			of fu t? Dl			the Y	audit	
(diii)		ble to r: <i>(Plea</i>					repor	rt, mentio	n v	whethe	er hav	e you	ı fu	rnish	ed s	uch rep	ort.	If yo	es, pl	ease	pro	vide t	he de	etails as
	SI. No	o. Sec	tion (	Code		D	ate (I	DD/MM/Y	YY	YY)					1	1		1	1	1	1		1	•
(e)	If lial	ble to a	udit	unde	r any 1	Act o	ther	than the I	nce	ome-ta	ıx act,	ment	tion	the A	Act, s	ection a	nd	date	of fur	nish	ing t	the au	dit re	eport?
	Act a	nd sec	tion			(I	DD/M	M/YY)				Act	and	sect	ion			(	DD/N	1M/Y	YY)			

NATU BUSI		F NATURE OF BUSINESS OF INDICATE THE THREE MA INCOME UNDER SECTION	AIN ACTIVITIES/ PRO	DRE THAN ONE BUSINESS OR PROFESSION DUCTS (OTHER THAN THOSE DECLARING AE)
	S.No.	Code [Please see instruction]	Trade name of the proprietorship, if any	Description
	(i)			
	(ii)			
	(iii)			

Part	A-	BS		LANCE SHEET AS ON 31 <sup>ST</sup> DAY C OFESSION (fill items below in a case where r					OR
	1	Pro		or's fund					
		a	Prop	orietor's capital			a		
		b	Rese	rves and Surplus					
			i	Revaluation Reserve	bi		1		
			ii	Capital Reserve	bii		1		
DS			iii	Statutory Reserve	bii	i	1		
SOURCES OF FUNDS			iv	Any other Reserve	biv				
OF			v	Total (bi + bii + biii + biv)		•	bv		
CES		c	Total	l proprietor's fund (a + bv)			1c		
<b>JUR</b>	2	Lo	an fun	nds				•	
No.		a	Secu	red loans					
			i	Foreign Currency Loans	ai				
			ii	Rupee Loans			1		
				A From Banks	iiA		1		
				B From others	iiB				
		Ì		C Total ( iiA + iiB)	iiC		1		

			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total L	oan Funds (aiii + biii)			2c	
	3	Def	erred ta	ax liability			3	
	4	Adv	ances					
		i	From	persons specified in section 40A(2)(b) of the I. T	i			
			Act					
			From o		i			
				Advances (i + ii)			4iii	
	5	Sou	rces of	funds (1c + 2c +3+4iii)			5	
	1	Fixe	ed asset	S				
		a	Gross:	Block	1a			
		b	Deprec	iation	1b			
		c	Net Blo	rck (a – b)	1c			
		d	Capital	work-in-progress	1d			
		e	Total (	lc + 1d)			1e	
	2	Invo	estment	18				
		a	Long-te	erm investments				
			i	Government and other Securities - Quoted	ai			
			ii	Government and other Securities – Unquoted	aii			
			iii	Total (ai + aii)	1		aiii	
		b	Short-t	erm investments				
DS			i	Equity Shares, including share application money	bi			
FUN			ii	Preference Shares	bii			
OF			iii	Debentures	biii			
APPLICATION OF FUNDS			iv	Total (bi + bii + biii)	1		biv	
(TAT)								
TIC		c	Total ii	ivestments (aiii + biv)			2c	
Η								
	3			sets, loans and advances				
		a		t assets				
			i	Inventories				
				A Stores/consumables including packing material	iA			
				B Raw materials	iB			
				C Stock-in-process	iC			
				D Finished Goods/Traded Goods	iD			
				E Total ( $iA + iB + iC + iD$ )			iE	
			ii	Sundry Debtors			aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand	i	iiA		

			1	B Balance with banks iiiB		
				C Total (iiiA + iiiB)	iiiC	
			iv	Other Current Assets	aiv	
			v	Total current assets (iE + aii + iiiC + aiv)	av	
		b	Loans	and advances		
			İ	Advances recoverable in cash or in kind or foibi value to be received	-	
			ii	Deposits, loans and advances to corporates andbii others		
			iii	Balance with Revenue Authorities biii	-	
			iv	Total (bi + bii + biii)	biv	
		c	Total	of current assets, loans and advances (av + biv)	3c	
		d	Curre	ent liabilities and provisions		
			i	Current liabilities		
				A Sundry Creditors iA	1	
				B Liability for Leased Assets iB	-	
				C Interest Accrued on above iC	-	
				D Interest accrued but not due on loans iD	1	
				E  Total (iA + iB + iC + iD)	iE	
			ii	Provisions		
	Ì			A Provision for Income-tax iiA	1	
				B Provision for Leave encashmentiiB Superannuation/ Gratuity		
				C Other Provisions iiC	-	
				D Total (iiA + iiB + iiC)	iiD	
			iii	Total (iE + iiD)	diii	
		e	Net cı	irrent assets (3c – diii)	3e	
	4	a	Misce	llaneous expenditure not written off or adjusted 4a		
		b	Defer	red tax asset 4b	-	
		c	Profit	and loss account/ Accumulated balance 4c	1	
		d	Total	$(4\mathbf{a} + 4\mathbf{b} + 4\mathbf{c})$	4d	
	5	Tot	tal, app	plication of funds (1e + 2c + 3e +4d)	5	
ASE	6			where regular books of account of business or profession are not maintained		
NO ACCOUNT CASE		(fur		following information as on 31 <sup>st</sup> day of March, 2023, in respect of business or profession)		
NUO		a		unt of total sundry debtors	6a	
CO		b		int of total sundry creditors	6b	
V V		c		int of total stock-in-trade	6c	
4	1	d	Amou	int of the cash balance	6d	

 Part A-Manufacturing Account
 Manufacturing Account for the financial year 2022-23 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

 1
 Debits to manufacturing account

 0
 Opening Inventory

 A
 i

 0
 Opening stock of raw-material ii

	iii	Total (i + ii)			Aiii	
В	Purc	hases (net of refunds and duty or tax, if any	7)		В	
С	Direc	ct wages			С	
D	Direc	ct expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
E	Facto	bry Overheads	I.	L		
	I	Indirect wages	i			
	ii 🛛	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v ]	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total ( i + ii + iii + iv + v + vi)	L	1	Evii	
F	Tota	l of Debits to Manufacturing Account ( Aiii	+ <b>B</b> + <b>C</b> + <b>D</b> + <b>I</b>	Evii)	1F	
Clo	sing S	tock				
i	Raw	material	2i			
ii	Worl	k-in-progress	2ii			
Tot	al (2i -	+2ii)	I	1	2	
Cos	t of G	oods Produced – transferred to Trading Ac	count (1F - 2)		3	

**Part A-Trading Account Trading Account for the financial year 2022-23** (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 65 as applicable)

1	venue	e from operations				
A	Sal	es/ Gross receipts of business (net of returns and reg	funds and di	uty or tax, if any)		
	i	Sale of goods	i			
	ii	Sale of services	ii			
	iii	Other operating revenues (specify nature a amount)	nd			
		a	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
	iv	Total (i + ii + iiic)	1	I	Aiv	
B	Gre	oss receipts from Profession			В	
B C	Dut	oss receipts from Profession ties, taxes and cess received or receivable in re plied	spect of go	ods and services so		
	Dut	ties, taxes and cess received or receivable in re	spect of go	ods and services so		
	Dut	ties, taxes and cess received or receivable in replied	spect of go	ods and services so		
	Dut sup	ties, taxes and cess received or receivable in replied	i	ods and services so		
	Dut sup i	ties, taxes and cess received or receivable in replied Union Excise duties Service tax	i ii	ods and services so		
	Dut sup i ii	ties, taxes and cess received or receivable in replied Union Excise duties Service tax VAT/ Sales tax	i ii iii	ods and services so		
	Dut sup i ii iii	ties, taxes and cess received or receivable in replied Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST)	i ii iii iv	ods and services so		
	Dut sup i ii iii iv	ties, taxes and cess received or receivable in replied Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST)	i ii iii iv V	ods and services so		

			ix Total (i + ii + iii + iv +v+ vi + vii + viii)		Cix					
		D	Total Revenue from operations (Aiv + B +Cix)				4D			
	5	Clos	ing Stock of Finished Goods				5			
	6	Tota	l of credits to Trading Account (4D + 5)				6			
	7	Ope	ning Stock of Finished Goods				7			
	8	Purc	chases (net of refunds and duty or tax, if any)				8			
	9	Dire	ct Expenses (9i + 9ii + 9iii)				9			
		i	Carriage inward	9i						
		ii	Power and fuel	9ii						
			Other direct expenses							
		iii	Note: Row can be added as per the nature of Direct Expenses	9iii						
н	10	Duti	es and taxes, paid or payable, in respect of goods and ser	vices purc	chased					
OUN		i	Custom duty	10i						
ACC		ii	Counter veiling duty	10ii						
ŊG		iii	Special additional duty	10iii						
RADI		iv	Union excise duty	10iv						
II O		v	Service tax	10v						
LST		vi	VAT/ Sales tax	10vi						
DEBITS TO TRADING ACCOUNT		vii	Central Goods and Service Tax (CGST)	10vii						
_	viii State Goods and Services Tax (SGST) 10									
		ix Integrated Goods and Services Tax (IGST)		10ix						
	x Union Territory Goods and Services Tax (UTGST) 10x		10x							
		xi	Any other tax, paid or payable	10xi						
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)						10xii			
	11	Cost	of goods produced – Transferred from Manufacturing A	Account			11			
	12	Gros 11)	ss Profit from Business/Profession - transferred to Prof	ït and Lo	ss account (6-	7-8-9-10xii-	12			
-	12a	Turi	nover from Intraday Trading				12a			
	12b	Inco	me from Intraday Trading - transferred to Profit and Lo	ss accoun	t		12b			
Part A L			<b>Profit and Loss Account for the financial year 20</b> maintained, otherwise fill items 61 to 65 as applicable) <b>profit transferred from Trading Account (12+12b)</b>	<b>22-23</b> (fill	l items 13 to 60	) in a case w	here r	 000ks	of acco	unts are
14			income					-		
	j	i	Rent		i					
	i	ii	Commission		ii					
	i	iii	Dividend income		iii					
SS AC	i	iv	Interest income		iv					
Ő		v	Profit on sale of fixed assets		v					
EIT AND		vi	Profit on sale of investment being securities chargeable Transaction Tax (STT)	e to Secur	ities <sub>vi</sub>					
PRO		vii	Profit on sale of other investment		vii					
01		viii	Gain (loss) on account of foreign exchange fluctuation u	ı/s 43AA	viii					
CREDITS TO PROFIT AND LOSS ACCOUNT	i	ix	Profit on conversion of inventory into capital asset u/s 2 (Fair Market Value of inventory as on the date of conve		ix					
U U										

		L			
		1 1	Agricultural income	X	
			Any other income (specify nature and amount)	•-	
				xia	_
				xib	
			e Total (xia + xib)	xic	
			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xie	2)	14xii
	15	Total of	credits to profit and loss account (13+14xii)		15
	16	Freight	outward		16
	17	Consun	nption of stores and spare parts		17
	18	Power a	und fuel		18
	19	Rents			19
	20	Repairs	to building		20
	21	Repairs	to machinery		21
	22	Compe	nsation to employees		
		i S	Salaries and wages	22i	
		ii l	Bonus	22ii	
		iii I	Reimbursement of medical expenses	22iii	
		iv l	Leave encashment	22iv	
		v l	Leave travel benefits	22v	
		vi (	Contribution to approved superannuation fund	22vi	
		vii	Contribution to recognised provident fund	22vii	-
			Contribution to recognised gratuity fund	22viii	-
INT			Contribution to any other fund	22ix	-
S ACCOUNT		v	Any other benefit to employees in respect of which an expenditure		-
DEBITS TO PROFIT AND LOSS		xi .	Fotal compensation to employees (total of 22i to 22x)		22xi
IT ANI		xii	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No	
PROF			f Yes, amount paid to non-residents	xiib	_
S TO	23	Insuran	ce		_
DEBIT		i ľ	Medical Insurance	23i	_
-		ii I	Life Insurance	23ii	-
			Keyman's Insurance	23iii	
			Other Insurance including factory, office, car, goods, etc.	23iv	
		1	Fotal expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v
	24	1 1	en and staff welfare expenses		24
	25	Enterta	-		25
	26	Hospita			26
	27	Confere	-		27
	27		romotion including publicity (other than advertisement)		28
	29	Adverti			29
	29 30	Commi			
		Commit	Paid outside India, or paid in India to a non-resident other than a		
		i	company or a foreign company		
		ii		ii	
		iii	Total (i + ii)		30iii

31	Roya	ty	
	i	Paid outside India, or paid in India to a non-resident other than a i company or a foreign company	
	ii	To others ii	_
	iii	Total (i + ii)	31iii
32	Profe	ssional / 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	-
	ii	To others ii	
	iii	Total (i + ii)	32iii
33	Hotel	boarding and Lodging	33
34	Trave	ling expenses other than on foreign traveling	34
35	Forei	gn travelling expenses	35
36	Conv	eyance expenses	36
37	Telep	hone expenses	37
38	Guest	House expenses	38
39	Club	expenses	39
40	Festiv	al celebration expenses	40
41	Schol	arship	41
42	Gift		42
43	Dona	ion	43
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i	Union excise duty 44i	-
	ii	Service tax 44ii	_
	iii	VAT/ Sales tax 44iii	-
	iv	Cess 44iv	-
	v	Central Goods and Service Tax (CGST) 44v	-
	vi	State Goods and Services Tax (SGST)     44vi	-
	vii	Integrated Goods and Services Tax (IGST) 44vii	-
	viii	Union Territory Goods and Services Tax (UTGST) 44viii	-
	ix	Any other rate, tax, duty or cess incl STT and CTT 44ix	-
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)	44x
45	Audit		45
46		expenses (specify nature and amount)	
-	i		_
	ii	ii	_
	iii	Total (i + ii)	46iii
		both (1 + 11) lebts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more	
47		d and amount)	13
	i1	47 i1	
	i2	47 i2	
	i3	47 i3	
	i	Rows can be added as required Total <sub>47i</sub> (47i1+47i2+47i3)	
I	-		

ESI		whichever is higher) NOTE—If income is less than 50% of	Gross Receipts, it is mandatory to maintain books o	f accounts and have a tax audit under section 44AB									
LdWD			ection 44ADA (50% of 62i, or the amount cla	aimed to have been earned62ii									
TIVE IN		(i) Gross Receipts		62i									
PRESUMPTIVE INCOME													
CASES		SR. Name of Business NO	Business code	Description									
s	62	COMPUTATION OF PRESUMPT	IVE INCOME FROM PROFESSIONS UNDER	R SECTION 44ADA									
		NOTE—If income is less than the have a tax audit under section 44AB	above percentage of Gross Receipts/Turnover, it	is mandatory to maintain books of accounts an									
		higher	nt claimed to have been earned, whichever is										
		higher	nt claimed to have been earned, whichever is										
		(ii) Presumptive Income under sec		61ii									
		B Any other mode		ib									
			e or a/c payee bank draft or bank electronic or other prescribed electronic modes before	ia									
		(i) Gross Turnover or Gross Rece	ipts (ia + ib)	61i									
		SR. Name of Business Business code Description											
AN AN	61	Balance carried to balance sheet in proprietor's account (58 – 59)       60         COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD       60											
DVISIC D APPI	5 <i>5</i> 60	-	60										
NS P ROPRI	58 59	Amount available for appropriation Transferred to reserves and surplus		58									
ROVIS	57	Balance brought forward from prev	•	57									
PROVISIONS PROVISION FOR AND APPROPRIATIONS	56	Profit after tax (53 - 54 - 55)		56									
FOR	55	Provision for Deferred Tax		55									
TAX	54	Provision for current tax		54									
	53	Net profit before taxes (50 – 51iii –	52)	53									
	52	Depreciation and amortization		52									
		iii Total (i + ii)	· · · · · · · · · · · · · · · · · · ·	51iii									
		i Paid outside India, or paid company or a foreign compan ii To others	in India to a non-resident other than a <sub>i</sub> ny ii										
	51	Interest											
	50	Profit before interest, depreciation 43 + 44x + 45 + 46iii + 47 iv + 48 + 4	and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 [99]]	+ 30iii + 31iii + 32iii + 33 to 50									
	49	Other provisions		49									
	48	Provision for bad and doubtful deb	ts	48									
		iv Total Bad Debt (47i + 47ii +	47iii)	47iv									
		iii Others (amounts less than R	s. 1 lakh) 47iii										
		Others (more than Rs. 1 la ii No. is not available (prov address)	kh) where PAN/Aadhaar ide name and complete47ii										

## THE GAZETTE OF INDIA : EXTRAORDINARY

63	CO	MPUTATION	OF PRESUMPT	TIVE INCOM	IE FROM GOODS CA	ARRIAGES UI	NDER SE	CTION 44AE				
	SR. NO	Name of Busi	ness		Business code			Description	1			
		Registration No. of good carriage	Whether sowned/leased/ hired	Tonnage capacity goods carr (in MT)	Number of month of which goods car iage was owned/leased/hird assessee	riage goods car ed by (Compute month in or else @ amount c	riage ed @ Rs case tonn ) Rs.7500	.1000 per ton j age exceeds 12M per month) or have been actua	per IT, the			
	(i)	(1)	(2)	(3)	(4)	(5)			-			
	(a)											
	(b)											
		-	s necessary (At a	ny time durii	ng the year the numbe	r of vehicles sh	ould not e	exceed 10 vehicle	s)			
	Tota								60.00	.		
	(ii)	-	-	-	riage u/s 44AE [total o				63(ii)			
					l under S.44AE or the to maintain books of a					d at any		
64									,			
	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED,         furnish the following information for previous year 2022-23 in respect of business or profession -         (i)       For assessee carrying on Business											
	(i)			ness		ŀ			-			
	a       Gross receipts (a1 + a2)       ia         1       Through a/c payee cheque or a/c payee bank draft or bank electronical								_			
			system received		yee bank draft or ba rescribed electronic		1					
		2 Any othe	er mode			a	2		-			
	b	Gross profit				il	b		-			
	c	Expenses				i	2					
	d	Net profit				·			64i			
	(ii)	For assessee c	arrying on Profe	ession								
	a	Gross receipts					ia					
			system receive		yee bank draft or ba rescribed electronic		1					
		2 Any oth	er mode			a	2					
	b	Gross profit				ii	b					
	c	Expenses				ii	c					
	d	Net profit							64ii			
	(iii)	Total profit (6							64iii			
65	i		n speculative act	tivity					65i			
	ii 	Gross Profit	:c						65ii			
	iii	Expenditure,	-		<pre></pre>				65iii			
Dorr/	iv		om speculative a			AD. for all	G11 ;£	aghla)	65iv			
					audit under section 44	<i>AB; for others, j</i>						
			ge in method of	-	is year (Tick) 🗹 (Tick) 🗹	□ mercantile	:	□ cash □ No				

<b>3</b> a	Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule 3a ICDS] Decrease in the profit or increase in loss because of deviation, if any, as per Income											
3b		mputation Disclosure Standards notified under section 145(			3b							
4	Me	thod of valuation of closing stock employed in the previous ye	ear									
	a	Raw Material (if at cost or market rates whichever is less w	rite 1	, if at cost write 2, if at mar	rket rate write 3)							
	b	Finished goods (if at cost or market rates whichever is less v	vrite	1, if at cost write 2, if at ma	nrket rate write 3)							
	c	Is there any change in stock valuation method (Tick)		es 🗆 No								
	d	Increase in the profit or decrease in loss because of deviativaluation specified under section 145A										
	e	Decrease in the profit or increase in loss because of deviativaluation specified under section 145A	t <b>ion,</b> i	f any, from the method of	4e							
5	Amounts not credited to the profit and loss account, being -											
	a	the items falling within the scope of section 28										
	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	escalation claims accepted during the previous year	5c									
	d	any other item of income	5d									
	e	capital receipt, if any	5e									
	f	Total of amounts not credited to profit and loss account (5a	 +5b+:	5c+5d+5e)	5f							
6		│ oounts debited to the profit and loss account, to the extent di oon-fulfilment of conditions specified in relevant clauses	sallov	vable under section 36 due								
	a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a									
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	6b									
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	6c									
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d									
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e									
	f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$	6f									
	g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g									
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h									
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i									
	j	Amount of contributions to any other fund	6j									
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k									
	1	Amount of bad and doubtful debts [36(1)(vii)]	61									
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m									

	n	Amo	ount transferred to any special reserve [36(1)(viii)] 6n	1			
	0		enditure for the purposes of promoting family for amongst employees [36(1)(ix)]	,			
	р	tran	bunt of securities transaction paid in respect of saction in securities if such income is not included in finances income $[36(1)(xv)]$	,			
	q	in : [36(1	ked to market loss or other expected loss as computed accordance with the ICDS notified u/s 145(2) 6q 1)(xviii)]	1			
	r	Any	other disallowance 6r	•			
	s	Tota	al amount disallowable under section 36 (total of 6a to 6r)			6s	
7	Am	ounts	debited to the profit and loss account, to the extent disallo	wabl	e under section 37		
	a	Expo	enditure of capital nature [37(1)]	7a			
	b	Expo	enditure of personal nature [37(1)]	7b			
	с	NÖI	enditure laid out or expended wholly and exclusively $\Gamma$ for the purpose of business or profession [37(1)]	7c			
	d		enditure on advertisement in any souvenir, brochure, t, pamphlet or the like, published by a political party 2B)]	7d			
	e		enditure by way of penalty or fine for violation of any law he time being in force	7e			
	f	Any	other penalty or fine	7f			
	g		enditure incurred for any purpose which is an offence or h is prohibited by law	7g			
	h	Amo	ount of any liability of a contingent nature	7h			
	i	Any	other amount not allowable under section 37	7i			
	j	Tota	al amount disallowable under section 37 (total of 7a to 7i)			7j	
8	Α	Amo	ounts debited to the profit and loss account, to the extent d	isallo	wable under section 40		
			Amount disallowable under section 40 (a)(i), on account o non-compliance with the provisions of Chapter XVII-B	f Aa			
		h	Amount disallowable under section 40(a)(ia) on account o non-compliance with the provisions of Chapter XVII-B	f Ab			
		c	Amount disallowable under section 40(a)(ib), on accoun of non-compliance with the provisions of Chapter VIII o the Finance Act, 2016	A .			
		d	Amount disallowable under section 40(a)(iii) on account o non-compliance with the provisions of Chapter XVII-B	f Ad			
			Amount of tax or rate levied or assessed on the basis o profits $[40(a)(ii)]$	f Ae			
		f	Amount paid as wealth tax [40(a)(iia)]	Af			
			Amount paid by way of royalty, license fee, service fee etc as per section 40(a)(iib)	· Ag			
		h	Amount of interest, salary, bonus, commission o remuneration paid to any partner or membe inadmissible under section $[40(b)/40(ba)]$				
			Any other disallowance	Ai			
	L	r	Total amount disallowable under section 40(total of Aa to			8Aj	
	В	Any duri	amount disallowed under section 40 in any preceding ng the previous year	previ	ous year but allowable	8B	
9	Am		debited to the profit and loss account, to the extent disallo	e under section 40A			
	a	Amo	ounts paid to persons specified in section 40A(2)(b)	9a			

	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)	0Ь			
	c	Provision for payment of gratuity [40A(7)]	9c		-	
	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)]				
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of 9a to 9e)	1		9f	
1(		amount disallowed under section 43B in any preceding previou previous year	is ye	ar but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	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			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	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				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	100			
			10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 10g)			10h	
11		amount debited to profit and loss account of the previous y on 43B	ear	but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	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			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	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				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	110			
	f	Any sum payable towards leave encashment	11f			

	g	Any sum payable to the Indian Railways for the use assets	of railway 11g		
	h	Total amount disallowable under Section 43B (total o	of 11a to 11g)	11h	
12	Am	ount of credit outstanding in the accounts in respect of	ſ		
	a	Union Excise Duty	12a	-	
	b	Service tax	12b	-	
	c	VAT/sales tax	12c	-	
	d	Central Goods and Service Tax (CGST)	12d	-	
	e	State Goods and Services Tax (SGST)	12e	-	
	f	Integrated Goods and Services Tax (IGST)	12f	-	
	g	Union Territory Goods and Services Tax (UTGST)	12g	-	
	h	Any other tax	12h	-	
	i	Total amount outstanding (total of 12a to 12h)		12i	
13	Am	ounts deemed to be profits and gains under section 33.	AB or 33ABA	13	
14	Any	y amount of profit chargeable to tax under section 41		14	
15	Am	ount of income or expenditure of prior period cred ount (net)	ited or debited to the profit and	loss 15	
16		ount of expenditure disallowed u/s 14A		16	
10		ether assessee is exercising option under sub-section (2A) of s	section 92CE Tick) 🗹 🛛 Yes		
17	No	ciner assessee is excretising option under sub-section (224) of a		17	
	[If y	/es, please fill schedule TPSA]			
rt A -	– QD	Quantitative details (mandatory if liable for audit und	ler section 44AB)		
(a)	In t	the case of a trading concern			
	1	Opening stock		1	
	2	Purchase during the previous year		2	
	3	Sales during the previous year		3	
	4	Closing stock		4	
	5	Shortage/ excess, if any		5	
(b)	In t	the case of a manufacturing concern			
	6	Raw materials		-	
		a Opening stock		6a	
		b Purchases during the previous year		6b	
		c Consumption during the previous year		60	
		d Sales during the previous year		6d	
		e Closing stock		6e	
		f Yield finished products		6f	
		g Percentage of yield		6g	
		h Shortage/ excess, if any		6h	
	7	Finished products/ By-products			
	$\vdash$	a opening stock		7a	
		b purchase during the previous year		7b	
		c quantity manufactured during the previous year	•	7c	
		d sales during the previous year		7d	
		e closing stock		7e	
		f shortage/ excess, if any		7f	

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	chedule S		Details of Income from Salar	·y				
	Na	me of ]	Employer	Nature of employer (Tick)Drop down to be provided	Ø		TAN of deducted	<b>of Employer</b> (mandatory if tax is d)
	Ad	dress (	of employer	Town/City		State		Pin code/Zip code
	1	Gross	s Salary (1a + 1b + 1c+1d+1e+1f)				1	
		a	Salary as per section 17(1) (drop d	- /	la			1
		b	Value of perquisites as per sect provided)		~			
		c	<b>Profit in lieu of salary as per se</b> provided)	ction 17(3) (drop down to be	le			
		d	Income from retirement benefi notified country u/s 89A	t account maintained in a	ld			
RIES		e	Income from retirement benefi country 'other than notified count	ry' u/s 89A	le			
SALARIES		f	Income taxable during the previ 89A was claimed in any earlier pr	ous year on which relief u/s evious year	lf			
		(Add i	multiple rows for Gross Salary in cas					
•	2	Total	Gross Salary (from all employers)		2			
	2a	Incon	ne claimed for relief from taxation	u/s 89A			2a	
		Less :	allowances to the extent exempt u/s	10				
	3	(drop	-down to be provided in e-filing utilit	y) (please refer instructions)			3	
			-Ensure that it is included in Total	Gross salary in (2) above)				
	4	Net Sa	llary (2 – 2a-3)				4	
	5	Dedu	ction u/s 16 (5a + 5b + 5c)				5	
	a	a	Standard deduction u/s 16(ia)		5a			
		b	Entertainment allowance u/s 16(i	i)	5b			
		c	Professional tax u/s 16(iii)		5c			
	6	Incon	ne chargeable under the Head 'Sal	aries' (4 - 5)		6		

Schedul	e HP	Details of Incom	e from House Pr	oper	t <b>y</b> (Pleas	e refe	er ins	truct	ions)	(Drop	o down t	o be p	rovide	d ina	licati	ng ov	vnersh	ip of p	ropert	ty)
1	Address o	f property 1		То	own/ Cit <u>i</u>	y					S	tate	C	ount	try	PI		le/ Zi	p Coo	de
HOUSE PROPERTY	Is the pro Your pero Name of (	<b>b</b> )	,						Percentage Share in Property											
HOUSE	II <i> Tick</i> ☑ th □ Let out □ Self-oc □ Deeme	cupied		(PAN note)	/Aadhaa )	ur No	o. of	Ten	ant(s	s) (Pl	ease se		//TAN t is cla			r No	). of ]	ſenant	(s) (i	f TDS

a	Gross rent received or rec																	
		elvable or lettabl	le value									1a						
b	The amount of rent which	n cannot be real	ized	1b														
c	Tax paid to local authorit	ies		1c														
d	Total (1b + 1c)			1d								-						
e	Annual value (1a – 1d) (ni	il, if self -occupie	ed etc. d	as per sec	ction 2	23(2) o	f the	Act)				1e						
f	Annual value of the prope	erty owned (own	n perce	entage sh	are x	1e)		,				1f						
g	30% of 1f			1g		,												
h	Interest payable on borro	wed capital		1h								-						
i	Total (1g+ 1h)	·····										1i			_			_
i	Arrears/Unrealised rent rece	eived during the v	ear less	30%								1j						
k	Income from house prope	• •										-j 1k						
Ad	Idress of property 2	ity I (II II + Ij		/ City						Stat	0	Cour	ntrv	PIN	Co	de/ Z	in C	ode
Au	furess of property 2		TOWN	l' Chy						Stat	C	Cour	iti y	1 11			лр С	oue
Is t	the property co-owned? 🛛	Yes 🛛	No (i	if "YES"	pleas	se ente	er fol	lowii	ıg de	etails	)							
Yo	our percentage of share in th	ie property (%)	1															
Na	ame of Co-owner(s)		PAN	N/Aadhaa	ar No.	. of Co	)-0WI	ner (s	5)	P	erce	ntage	Share	e in P	ropo	erty		
I																		
п																		
/Tic	ick 🗹 the applicable option]	Name(s)																
		1 tame(s)	OPAP	N/Aadhaa	ar No	. of T	'enar	nt(s)	(Pl	easeP	AN/T	AN/Aa	idhaa	r No.	of	Tena	nt(s)	(if
	Latout	Tenant(s) (if		N/Aadhaa 10te)	ar No	. of T	'enar	nt(s)	(Pl			SAN/Aa s claim		r No.	of	Tena	nt(s)	(if
	Let out				ar No	. of T	'enar	nt(s)	(Pl					r No.	of	Tena	nt(s)	(if
	Let out Self-occupied	Tenant(s) (if			ar No	of T	'enar	nt(s)	(Pl					r No.	of	Tena	nt(s)	(if
		Tenant(s) (if out) I			ar No	of T	'enar	nt(s)	(Pl					r No.	of	Tena	nt(s)	(if
	Self-occupied	Tenant(s) (if			ar No	of T	'enar	nt(s)	(Pl					r No.	of	Tena	nt(s)	(if
	Self-occupied	Tenant(s) (if out) I II	lesee n		ar No	. of T	'enar	nt(s)	(Pl					r No.	of	Tena	nt(s)	(if
	Self-occupied Deemed let out Gross rent received or rec	Tenant(s) (if out) I II eivable/ lettable	lesee n	note)						ст	edit i	s claim		r No.	of	Tena	nt(s)	(if
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out	Tenant(s) (if out) I Eivable/ lettable of the	le see n value	lower of t	he two					ст	edit i	s claim		r No.	of	Tena		(if
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real	le see n value	lower of t	he two					ст	edit i	s claim		r No.	of	Tena	nt(s)	(if
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real	le see n value	lower of t	he two					ст	edit i	s claim		r No.	of	Tena	nt(s)	(if
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c)	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real	le see n value	lower of t	he two					ст	edit i	s claim		r No.	of	Tena	nt(s)	
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d)	Tenant(s) (if out) I eivable/ lettable of t for whole of the cannot be real ies	lesee n value e year, l ised	lower of t 2b 2c 2d	he two	p, if let				ст	edit i	2e		r No.	of	Tena	nt(s)	
	Self-occupied Deemed let out Gross rent received or received or received or the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the proper	Tenant(s) (if out) I eivable/ lettable of t for whole of the cannot be real ies	lesee n value e year, l ised	loote)	he two	p, if let				ст	edit i	s claim		r No.	of	Tena		
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a - 2d) Annual value of the prope 30% of 2f	Tenant(s) (if out) I eivable/ lettable v t for whole of the n cannot be real ies erty owned (own	lesee n value e year, l ised	lote)	he two	p, if let				ст	edit i	2e		r No.	of	Tena		
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro	Tenant(s) (if out) I eivable/ lettable v t for whole of the n cannot be real ies erty owned (own	lesee n value e year, l ised	loote)	he two	p, if let				ст	edit i	2a 2e 2f		r No.	of	Tena:		
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h)	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real ies erty owned (own wed capital	value value ver, l ised	loote)	he two	p, if let				ст	edit i	s claim 2a 2e 2f 2i		r No.				
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real ies erty owned (own wed capital	lessen value eyear, l ised n perce	loote)	he two	p, if let				ст	edit i	s claim 2a 2e 2f 2i 2j		r No.				
	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h)	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real ies erty owned (own wed capital	lessen value eyear, l ised n perce	loote)	he two	p, if let				ст	edit i	s claim 2a 2e 2f 2i						
a b c d e f s h i j k	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece	Tenant(s) (if out) I eivable/ lettable of t for whole of the n cannot be real ies erty owned (own weed capital eived during the year erty 2 (2f - 2i + 2	lessen value eyear, l ised n perce	loote)	he two	p, if let				ст	edit i	s claim 2a 2e 2f 2i 2j		r No.				
a b c d e f g h i j k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any *	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be realities erty owned (own wed capital eived during the ye erty 2 (2f – 2i + 2	lessen value eyear, l ised n perce ear less 2j)	lower of t 2b 2c 2d entage sh 2g 2h 30%	he two	2e)				ст	edit i	2a 2e 2f 2j 2k		r No.				
a b c d e f j k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any *	Tenant(s) (if out) I eivable/ lettable of t for whole of the n cannot be real ies erty owned (own wed capital eived during the year erty 2 (2f - 2i + 2) ne from house p	le see n value e year, l ised n perce ear less 2j)	lower of t 2b 2c 2d entage sh 2g 2h 30%	he two	2e)				ст	edit i	2a 2e 2f 2j 2k		r No.				
a b c d e f f j k k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any *	Tenant(s) (if out) I eivable/ lettable of t for whole of the n cannot be real ies erty owned (own wed capital eived during the year erty 2 (2f - 2i + 2) ne from house p	le see n value e year, l ised n perce ear less 2j)	lower of t 2b 2c 2d entage sh 2g 2h 30%	he two	2e)				ст	edit i	2a 2e 2f 2i 2j 2k 3		r No.				
a b c d e f g h i j k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any * come under the head "Incor The ancor of the the second of the the sec	Tenant(s) (if out)         I         II         eivable/ lettable vitable/ lettable vitable/ lettable vitable/ lettable vitable vitable vitable/ lettable vitable vitable/ lettable vitable vitable/ lettable vitable vitable/ lettable vitable/ lettable vitable/ lettable vitable vitable/ lettable  le	le see n value e year, l ised n perce ear less 2j) oropert A)	note)	he two are x 2k + 3)	2e)	t out j	for po	art oʻ	f the y	vear)	s claim 2a 2e 2f 2j 2k 3 4						
a b c d e f g h i j k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any * come under the head "Incor	Tenant(s) (if out)         I         II         eivable/ lettable vitable/ lettable vitable/ lettable vitable/ lettable vitable vitable vitable/ lettable vitable vitable/ lettable vitable vitable/ lettable vitable vitable/ lettable vitable/ lettable vitable/ lettable vitable vitable/ lettable  le	le see n value e year, l ised n perce ear less 2j) oropert A)	note)	he two are x 2k + 3)	2e)	t out j	for po	art oʻ	f the y	vear)	s claim 2a 2e 2f 2j 2k 3 4						
a b c d e f f g h i j k Pas	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let out The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any * come under the head "Incor The ancor of the the second of the the sec	Tenant(s) (if out) I eivable/ lettable t for whole of the n cannot be real ies erty owned (own wed capital eived during the ye rty 2 (2f – 2i + 2 ne from house p of schedule CYL specified persons	le see n value e year, l ised n perce ear less 2j) propert A) referred	lower of t 2b 2c 2d entage sh 2g 2h 30% ty" (1k + 1) to in Schol	he two are x ( 2k + 3) edule S	2e)	t out j	for po	art o	f the y	vear)	s claim 2a 2e 2f 2j 2k 3 4						
a b c d e f j k Pass i i i i i	Self-occupied Deemed let out Gross rent received or rec (higher of the two, if let our The amount of rent which Tax paid to local authorit Total (2b + 2c) Annual value (2a – 2d) Annual value (2a – 2d) Annual value of the prope 30% of 2f Interest payable on borro Total (2g + 2h) Arrears/Unrealised rent rece Income from house prope ss through income/Loss if any * come under the head "Income inegative take the figure to 2i Please include the income of the income under this head	Tenant(s) (if out)         I         I         II         eivable/ lettable of the for whole of the real iss         n cannot be real iss         erty owned (own wed capital         wed capital         erty 2 (2f - 2i + 2)         ne from house prof schedule CYL.         specified persons         of tenant is manda	le see n value e year, l ised n perce ear less 2j) propert A) referred	lower of t lower of t 2b 2c 2d 2d 2d 2d 2d 2d 2d 2d 2d 2d	he two are x 2k + 3) edule S	2e) 2e)	t out j	for po	art o	f the y	vear)	s claim 2a 2e 2f 2j 2k 3 4						

Sche	dule	BP	Computation of income from business or profession	
ZZ	Fro	om bu	siness or profession other than speculative business and specified business	

1	Profit before tax as per profit and lead the and L)	oss acco	ount (item 53, 61(ii)	, 62(ii), 63	(ii), 64	(iii) and 65(iv) of	P <sub>1</sub>	
	Net profit or loss from speculati (enter –ve sign in case of loss) <i>[Sl.n</i> <i>Sl.no 65iv of Schedule P and L]</i>							
2a				2a				
2b	Net profit or Loss from Specified H in 1 (enter –ve sign in case of loss)	Business	u/s 35AD included	1 <sub>2b</sub>			-	
		a Sala	ries	3a			-	
		b Hou	se property	3b			-	
		c Cap	ital gains	3c			-	
		d Oth	er sources	3d			-	
	Income/ receipts credited to profit and loss account considered under	di Divi	dend income	3di			-	
3	other heads of income or		r than Dividen	l 3dii				
		e u/s 1	15BBF	3e			-	
		fu/s1	15BBG	3f				
		u/s	115BBH (net o	f,			-	
		<sup>g</sup> Cost	t of Acquisition)	3g (Item	No. A (	of Schedule VDA)		
4b	<i>provided)</i> Profit from activities covered unde and 8 (Dropdown to be provided an item)							
5	Income credited to Profit and Loss a	account	(included in 1) whi	ch is exem	pt		-	
-	a Share of income from firm(s)	5a			-		-	
	b Share of income from AOP/ BC	)I 5b		-				
	c Any other exempt income (spec nature and amount)	rify						
	i	ci		1				
	ii	cii						
	iii Total (ci + cii)	5ciii						
	d Total exempt income (5a + 5b +	- 5ciii)	1	5d				
6	Balance (1-2a-2b-3a-3b-3c-3	3d – 3e -	3f -3g- 4a-4b- 5d)	1			6	
		a	Salaries	7a				·
	Expenses debited to profit and lo	bss b	House property	7b	+			
	account considered under other hea	ds c	Capital gains	7c	+			
7		ne 1/s d	Other sources	7d				
	115BBG or u/s 115BBH	e	u/s 115BBF	7e				
		f	u/s 115BBG	7f				
8a	Expenses debited to profit and los exempt income	ss accou	unt which relate t	<sup>0</sup> 8a				
8b	Expenses debited to profit and los exempt income and disallowed u/s 1			0			8b	
9	Total (7a + 7b + 7c + 7d + 7e + 7f + 3	8a+8b)		9				

10	Adjusted profit or loss (6+9)			10	
11	Depreciation and amortization debited to profit and log	ss accou	nt	11	
12	Depreciation allowable under Income-tax Act				
	<b>Depreciation allowable under section 32(1)(ii) and</b> <b>32(1)(iia)</b> (item 6 of Schedule-DEP)	12i			
	ii Depreciation allowable under section 32(1)(i)				
	(Make your own computation refer Appendix-IA oj IT Rules)	12ii			
	iii Total (12i + 12ii)		1	12iii	
13	Profit or loss after adjustment for depreciation (10 +11	– 12iii)		13	
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6 s of PartA-OI)	14			
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7J of PartA-OI)	15			
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of PartA- OI)	16			
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9F of PartA- OI)	17			
	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)	18			
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006	19			
20	Deemed income under section 41	20			
21	Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 72A/80HHD/ 80-IA	21			
22	Deemed income under section 43CA	22			
23	Any other item of addition under sections 28 to 44DA	23			
	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is	24			
	a partner)				
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23+24	+25)	1	26	
27	Deduction allowable under section 32(1)(iii)	27			·
28	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item $x(4)$ of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)	28			
29	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year (8B of PartA-OI)	29			
30	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year (10 h of PartA-OI)	30			

	31	Any other amount allowable as deduction	31	1			
	32	Decrease in profit or increase in loss on acco ICDS adjustments and deviation in metho valuation of stock (Column 3b + 4e of Part A- Ol	d of 32	2			
	33	Total (27+28+29+30+31+32)				33	
	34	Income (13+26-33)				34	
	35	Profits and gains of business or profession deemo	d to be	under -			
		i Section 44AD (61(ii) of schedule P&L) 35i				1	
		ii Section 44ADA (62(ii) of schedule P&L) 35ii				1	
		iii Section 44AE (63(ii) of schedule P&L) 35iii					
		iv Section 44B 35iv				-	
		v Section 44BB 35v				1	
		vi Section 44BBA 35vi					
		vii Section 44DA 35vii	(ii	tem 4 of 1	Form 3CE)		
		viii Total (35i to 35vii)				35viii	
	36	Net profit or loss from business or profession o 35viii)	her tha	n specu	lative and specified business (34 +	36	
	37	Net Profit or loss from business or professio business after applying rule 7A, 7B or 8, if app figure as in 36) (If loss take the figure to 2i of item E) (37a	licable	(If rule 7	A, 7B or 8 is not applicable, enter same		
		a Income chargeable under rule 7		37a			
		b Deemed income chargeable under rule 7A		37b		1	
		c Deemed income chargeable under rule 7B(1	)	37c		1	
		d Deemed income chargeable under rule 7B(1	<b>A</b> )	37d		1	
		e Deemed income chargeable under rule 8		37e			
		f Income other than rules 7A, 7B and 8 (Item .	Vo. 36)	37f			
	38	Balance of income deemed to be from agriculturule 8 for the purpose of aggregation of income a				38	
	C	[4b-(37a+37b+37c+37d+37e)]					
		nputation of income from speculative business	<b>6</b> 4			20	1
	39	Net profit or loss from speculative business as pe	-	or loss	account (Item No. 2a)	39	
	40	Additions in accordance with sections 28 to 44DA				40	
	41 42	Deductions in accordance with sections 28 to 44E Income from speculative business (39+40-41) (		to the f	une to finiti of schodul - CEL	41 B42	
		$\frac{111}{11111111111111111111111111111111$			are work of schedule CFL)	D72	
	C01 43	Net profit or loss from specified business as per j			count	43	
	43 44	Additions in accordance with sections 28 to 44DA		1055 aC	tount	43 44	
		Deductions in accordance with sections 28 to 44D		u than do	duction under section (i) 25 4D (ii) 22 or		
	45	35 on which deduction u/s 35AD is claimed)		r inan ae	auction under section, (1) 55AD, (11) 52 or	45	
	46	Profit or loss from specified business (43 + 44 -45	)			46	
	47	Deductions in accordance with section 35AD(1)				47	
	48	Income from Specified Business (46-47) (if loss, t				C48	
	49	Relevant clause of sub-section (5) of section 35AD wh down menu)	ch cover	s the sp	ecified business <i>(to be selected from drop</i>	C49	
)		D				D	
	Inco	ome chargeable under the head 'Profits and gains	from b	usiness	or profession' A37+B42+C48)		

Е	Int	ra head set off of business loss of cur	rent year		
	SI.		Income of current year (Fill this column only if figure is zero or positive)		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)		(A37)	
	ii	Income from speculative business	(B42)		
	iii	Income from specified business	(C48)		
	iv	Total loss set off (ii + iii)	I		
	v	Loss remaining after set off (i – iv)			
OTE	Plea	ase include the income of the specified perso	ns referred to in Schedule SPI while computing the inco	ome under this head	

	Block of assets	Plant and machi	nery		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realisations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days				
15	Total depreciation (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) ( <i>out of column 15</i> )				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession amalgamation, demerger etc. <i>(out oj</i> <i>column 17)</i>				
19	Expenditure incurred in connection with transfer of asset/ assets				

20	Capital gains/ loss under section 50		
	(5 + 8 -3 - 4 -7 -19) (enter negative only ij block ceases to exist)		
21	Written down value on the last day of previous year (6+ 9 -15) (enter 0 if result is negative)		

1	Block of assets	Land	Buildin	g (not inclu	ding land)	Furniture fittings	andIntangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
10	Depreciation on 6 at full rate							
11	Depreciation on 9 at half rate							
12	Total depreciation (10+11)							
13	Depreciation disallowed under section 38(2) ( <i>out of column 12</i> )							
14	Net aggregate depreciation (12-13)							
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)							
16	Expenditure incurred in connection with transfer of asset/ assets							
17	Capital gains/ loss under section 50							
	(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)							
18	Written down value on the last day of previous year (6+ 9 -12) (enter 0 if result is negative)							

Sche	dule	DEP	Summary of depreciation on assets (Other than any other section)	1 assets of	n which full capital expenditure i	is allowable as deduction under
ARY	1	Plan	t and machinery			
/WI/		a	Block entitled for depreciation @ 15 per cent	1a		
SUMM OF			(Schedule DPM -17i or 18i as applicable)			

	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM - 17ii or 18ii as applicable)			
	c	Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM - 17iii or 18iii as applicable)			
	d	Block entitled for depreciation @ 45 per cent	1d		
		(Schedule DPM - 17iv or 18iv as applicable)			
	e	Total depreciation on plant and machinery ( 1a + 1b +	1c+1d)	10	
2	Bui	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	В	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)		20	1
3	Fu	rniture and fittings (Schedule DOA- 14v or 15v as application)	ble)	3	
4	Int	angible assets (Schedule DOA- 14vi or 15vi as applicable)		4	
5	Shi	ps (Schedule DOA- 14vii or 15vii as applicable)		5	
6	Tot	tal depreciation (1e+2d+3+4+5)		6	

Schedule DCG Deemed Capital Gains on sale of depreciable assets Plant and machinery Block entitled for depreciation @ 15 per cent 1a a (Schedule DPM - 20i) Block entitled for depreciation @ 30 per cent 1b (Schedule DPM – 20ii) Block entitled for depreciation @ 40 per cent 1c (Schedule DPM - 20iii) Block entitled for depreciation @ 45 per cent 1d d (Schedule DPM - 20iv) Total (1a +1b + 1c+1d) 1e 2 Building (not including land) Block entitled for depreciation @ 5 per cent 2a (Schedule DOA- 17ii) h Block entitled for depreciation @ 10 per cent 2b (Schedule DOA- 17iii) Block entitled for depreciation @ 40 per cent 2c DEEMED CAPITAL GAINS (Schedule DOA- 17iv) Total (2a + 2b + 2c)2d d **Furniture and fittings** (Schedule DOA- 17v) 3 4 Intangible assets (Schedule DOA- 17vi) 4 Ships (Schedule DOA- 17vii) 5 Total (1e+2d+3+4+5) 6 Schedule ESR Expenditure on Scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

SI No Expenditure of the natureAmount, if any, debited to profitAmount of deduction allowable Amount of deduction in excess of the

(i) (ii) (iia) (iii)	(2)	(3)	(4) = (3) - (2)
(ii) (iia) (iii)			
(iia) (iii)			
(iii)			
(* )			
(iv)			
AA)			
AB)			
CC			
CD			
l			
	C D	C D	C

Schedule CG

Capital Gains

A Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents)

1	Fro	m sale	e of 1	land or build	ing o	<b>r both</b> (fill up deta	uils separately for eac	ch property,	)				٦
		ite quisit	of ion	purchase/	DD/	MM/YYYY	Date of sale	e/transfer	D	D/M	M/YYYY	7	
	a	i	Fu	ll value of co	nside	ration received/	receivable			ai			
		ii	Va	lue of proper	ty as	per stamp valua	ation authority			aii			
		iii	of	Capital Gair	is () [		as per section 50C es not exceed 1.10						
	b	Dec	luct	ions under se	ction	48					1		Ī
		i	Co	st of acquisit	ion w	ithout indexatio	n			bi			Ī
		ii	Co	st of Improv	emen	t without indexa	ition			bii			-
		iii	Ex	penditure wl	nolly	and exclusively i	in connection with	ı transfer		biii			
		iv	То	tal (bi + bii +	biii)					biv			
	с	Bal	anco	e (aiii – biv)						1c			
	d	Dec	luct	ion under sea	tion	54B/54D/ 54G/54	<b>4GA</b> (Specify detail:	s in item D l	below)	1d			-
	e	Sho	rt-t	erm Capital	Gains	s on Immovable	property (1c - 1d	)			1		
	f	In c	ase o	of transfer of in	nmov	able property, ple	ase furnish the follo	wing detail	ls (see n	ote)			-
onort-term Capital Gains		S.N	<b>D.</b>	Name of buyer	(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addro of prope Count code, code	rty, try	Pin code	State	
	N01	TE 🕨	buy	er in the docur	nents.		htory, if the tax is d					is quoted	b
2	Fro	m slu	np s	sale									-
	a	i	Fai	ir market val	ue as	per rule 11UAE	E(2)	2ai					-
+		ii	Fai	ir market val	ue as	per rule 11UAH	E(3)	2aii					-
		iii		Full value of	f cons	sideration (highe	er of ai or aii)	2aii					_
	b	Net	wor	th of the und	lertal	king or division		2b	(6(e) oj	f For	m 3CEA)		

2			of equity share or unit of equity oriented Mutual Fund (MF) or	unit of a business trust o	n
3	whi		f is paid under section 111A or 115AD(1)(ii) proviso (for FII)		
	a	Ful	value of consideration	3a	
	b	Dec	uctions under section 48		
		i	Cost of acquisition without indexation	bi	7
		ii	Cost of Improvement without indexation	bii	1
		iii	Expenditure wholly and exclusively in connection with transfer	biii	1
		iv	Total (bi + bii +biii)	biv	1
	c	Bal	nce (3a – 3biv)	3c	1
	d	bou divi	to be disallowed u/s 94(7) or 94(8)- for example if as ght/acquired within 3 months prior to record date a dend/income/bonus units are received, then loss arising out of sale asset to be ignored (Enter positive value only)	ind ad	-
	e	Sho	rt-term capital gain on equity share or equity oriented MF (STT pa	id) (3c +3d)	A3e
4			<b>RESIDENT, not being an FII- from sale of shares or debentures of</b> with foreign exchange adjustment under first proviso to section 48)		e
	a	STO	G on transactions on which securities transaction tax (STT) is paid		A4a
	b	STO	G on transactions on which securities transaction tax (STT) is not p	paid	A4b
5	For 115.		<b>RESIDENTS-</b> from sale of securities (other than those at A3 abov	e) by an FII as per sectio	n
	a		In case securities sold include shares of a company other than qu shares, enter the following details	ıoted	-
			a Full value of consideration received/receivable in respect of ia unquoted shares		-
			b Fair market value of unquoted shares determined in the ib prescribed manner		-
			c Full value of consideration in respect of unquoted shares ic adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		-
			Full value of consideration in respect of securities other than ii unquoted shares		_
		iii	Total (ic + ii) ai	ii	
	b	Dec	uctions under section 48		1
		i	Cost of acquisition without indexation bi		1
		ii	Cost of improvement without indexation bi	i	
		iii	Expenditure wholly and exclusively in connection with transfer bi	ii	
		iv	Total (bi + bii + biii) bi	v	
	c	Bal	nce (5aiii – biv) 5c	:	
	d	bou	to be disallowed u/s 94(7) or 94(8)- for example if security ght/acquired within 3 months prior to record date and dend/income/bonus units are received, then loss arising out of		-
			of such security to be ignored (Enter positive value only)		
	e	Sho	rt-term capital gain on sale of securities (other than those at A3 abo	ve) by an FII (5c +5d)	A5e
6	Fro	m sale	of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	i	In case assets sold include shares of a company other than que shares, enter the following details	oted	
			a Full value of consideration received/receivable in respect of unquoted shares		_
			b Fair market value of unquoted shares determined in the prescribed manner		

			adopted		on 50CA	respect of for the pur			:				
			Full value o unquoted sha		ion in r	espect of as	sets other	than					
		iii	Total (ic + ii)					ai	iii				
	b	Dedu	ictions under	section 48					·				
		i	Cost of acqui	isition withou	ıt indexati	ion		bi	i				
		ii	Cost of Impr	ovement with	10ut index	ation		bi	ii				
		iii	Expenditure	wholly and e	xclusively	in connectio	n with tran	sfer bi	iii				
		iv	Total (bi + bi	ii + biii)				bi	iv				
	c	Bala	nce (6aiii – bi	iv)				6	e				
	d	for e date	xample if ass and dividend	et bought/ac d/income/bon	quired wi us units a	disallowed u thin 3 month are received, nter positive	s prior to r then loss a	ecord rising	d				
-	e	Deen DCG		m capital gai	ns on dep	oreciable asse	ts (6 of scho	edule- 6	e				
1	f	Dedu	iction under	section 54D/5	64G/54GA			61	f				
-	g	STC	G on assets o	ther than at A	A1 or A2	or A3 or A4 o	or A5 above	(6c + 6c	1 + 6e	-6f)		A6g	
7	Amo	ount de	emed to be S	hort-term ca	pital gain	s							
	belo <sup>.</sup> D Y	w was	deposited in No □ Not a	the Capital G pplicable. If y	ains Acco ves, then p	in on asset t ounts Scheme orovide the de wasset acquire	within due etails below	date for		year?	years shown		
		which transfe	asset	deduction clai that year	imed in Ye aco	ar in which quired/constru	assetAmoun	t utilised		new of <sup>remain</sup>	asset or ned unutilised Capital gains		
j		2019-2		54D/54G/54GA	<b>\</b>								
		2020-2		54B									
					-	/s 54B/54D/54		er than	at 'a'				
	Tota	ıl amoı	ant deemed to	o be Short-te	rm capita	l gains (Xi + 2	Xii + b)					A7	
8		~	·			erm Capital Ga					b + A8c)	A8	
		15%				Short-Term C							
		30%				Short-Term C							
	-	applica	ible rates			Short-Term C							
9 1	Amo DTA		f STCG inclu	ided in A1-A	8 but no	t chargeable	to tax or c	hargeat	ole at	special	rates as per		
		Amount ncome	Item No. ofto A8 above which included	in Country	Article DTAA	offreaty	Whether TRC obtained (Y/N)	Section I.T. Act	ofRate I.T.	e as per	Applicable rate [lower of (6) or (9)]		
	(1) (	2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)		
	I												
	П												
	a 🛛	Fotal a	mount of ST	CG not charg	geable to t	ax as per DT	AA	1				A9a	
	<b>b</b> ]	Fotal a	mount of ST	CG chargeab	le to tax a	t special rate	s as per DT	AA				A9b	
10	Tota	l Shor	t-term Capit	al Gain (A1e+	+ A2c+ A3	3e+ A4a+ A4t	0+ A5e+ A6	g+A7+A	8	A9a)		A10	

В	Lon	g-tei	m ca	pital gain (LTCG	<b>G)</b> (Sub-items, 6, 7, 8 an	nd 9 are not applie	cable for re	sidents	)		
	1	Fro	n sale	e of land or build	ing or both (fill up det	ails separately for	each prop	erty)			
		Da		of purchase/	DD/MM/YYYY	Date of sale			D/MM/YYYY		
			quisit	1		Date of sale	ci ti ansiei				
		a	i	Full value of con	sideration received/re	ceivable		ai			
			ii	Value of propert	ty as per stamp valuat	ion authority		aii			
					nsideration adopted a						
			iii		tal Gains [in case (aii) ure as (ai), or else tako		1.10 times	aiii			
		b		uctions under sec							
			i	Cost of acquisiti	on			bi			
s			iia	Cost of acquisiti	on with indexation			biia			
Gain			iib	Total cost of impro	ovement with indexation			biib			
tal (				(a) Cost of impro	ovement						
Long-term Capital Gains				(b) Year of impr	ovement						
erm				(c) Cost of Impro	ovement with indexati	on					
ng-t				Add row							
[O]			iii	Expenditure who	olly and exclusively in	connection with	transfer	biii			
				Total (biia + biit				biv			
				nce (aiii – biv )	, , , , ,			1c			
		٠ ــــــــــــــــــــــــــــــــــــ			section 54/54B/54D	15 AEC/5 AE/5 AC/8					
		d		cify details in item D	below)	/54EC/54F/54G/5	54GA/54G	D 1d			
		e	Lon	g-term Capital G	ains on Immovable pr	roperty (1c - 1d)					B1e
		f	In ca	se of transfer of im	movable property, pleas	e furnish the follow	ving details				
			C N.		PAN/Aadhaar No of buver(s)	D		Addres	ss of property, ry code, Zip	Pin code	
			5.110	. Name of buyer(s)	of buyer(s)	rercentage snare	Amount	code	ry code, Zip	and state	
			F	urnishing of PAN	'Aadhaar No. is mandate	ory, if the tax is de	educed unde	r sectio	n 194-IA or is	quoted by	
		NOT		ouyer in the docum	ents. 1 one buyer, please indica	ate the respective n	ercentage sl	hare and	l amount		
	2	Fro		mp sale	i one buyer, prease mute	ate the respective p	er centage si		a amount.		
	_						<b>b</b>				
					as per Rule 11UAE(2)		2ai				-
		a			as per Rule 11UAE(3)		2ai				
					deration (higher of ai	or aii)	2ai		42 422 4		
		b			ertaking or division		2b	(6(e)	of Form 3CEA)		
		c		nce (2aiii – 2b)			2c	_			
		d			54F (Specify details in ite	-	2d				
		e	Long	g-term capital gai	ins from slump sale (2	c-20)					B2e
			_					~			
	3	Fro a		e of bonds or deb l value of conside	enture (other than cap pration	pital indexed bon	ds issued l	oy Gov 3a			
		b		luctions under se							
			i		on without indexation	l		bi			
			ii	-	ment without indexati			bii	i		
			iii		olly and exclusively in	connection with	transfer	bii biv			
		c		Total (bi + bii +) ance (3a – biv)	0111)			3c			
		d			ction 54F (Specify detail	s in item D below)		3d			

	e LTCG on bonds or debenture (3c – 3d)	B3e
	From sale of, (i) listed securities (other than a unit) or zero-coupon bonds where proviso under section	
	112(1) is applicable (ii) GDR of an Indian company referred in sec. 115ACA	
	a Full value of consideration 4a	]
	b Deductions under section 48	
	i Cost of acquisition without indexation bi	
	ii Cost of improvement without indexation bii	-
	iii Expenditure wholly and exclusively in connection with transfer biii	-
	iv Total (bi + bii + biii) biv	_
	c Balance (4a – biv) 4c	-
	d Deduction under section 54F (Specify details in item D below) 4d	
_	e Long-term Capital Gains on assets at B4 above (4c – 4d)	B4e
P	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	5
	a LTCG u/s 112A (column 14 of Schedule 112A) 5a	-
	<b>b</b> Deduction under sections 54F (Specify details in item D below) 5b	
	c Long-term Capital Gains on sale of capital assets at B5 above (5a – 5b)	B5c
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with	
U	foreign exchange adjustment under first proviso to section 48)	L
	a LTCG computed without indexation benefit 6a	
	<b>b Deduction under sections /54F</b> (Specify details in item D below) <b>6b</b>	-
	c LTCG on share or debenture (6a-6b)	6c
	For NON-RESIDENTS- from sale of, (i) unlisted securities as per section 112(1)(c), (ii) bonds or GDR	
7	as referred in sec. 115AC, (iii) securities by FII as referred to in section 115AD (other than securities	
	referred to in section 112A for which column B8 is to be filled up)	
	A i In case securities sold include shares of a company other than quoted	
	shares, enter the following details	
	a Full value of consideration received/receivable in respect of <sub>ia</sub>	
	b Fair market value of unquoted shares determined in the <sub>ib</sub>	-
	prescribed manner	
	c Full value of consideration in respect of unquoted shares	
	adopted as per section 50CA for the purpose of Capital Gains <sup>ic</sup>	
	(higher of a or b)	
	ii Full value of consideration in respect of securities other than <sub>aii</sub>	
	unquoted shares	-
	iii     Total (ic + ii)     aiii       B     Deductions under section 48	
		_
	i Cost of acquisition without indexation bi	
	ii Cost of improvement without indexation bii	_
	iii Expenditure wholly and exclusively in connection with transfer biii	
	iv Total (bi + bii +biii) biv	_
	c Balance (aiii – biv) 7c	_
	d Deduction under sections /54F (Specify details in item D below) 7d	
	e Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (7c – 7d)	B7e
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity-oriented fund or unit of a	a
	business trust on which STT is paid under section 112A	
	a LTCG u/s 112A [Column 14 of 115AD(1)(b)(iii) proviso] 8a	
	bDeduction under sections 54F (Specify details in item D below)8b	
	c Long-term Capital Gains on sale of capital assets at B8 above (8a – 8b)	B8c
9	From sale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)	
	a LTCG on sale of specified asset (computed without indexation) 9a	
	b     Less deduction under section 115F (Specify details in item D below)     9b	
	c Balance LTCG on sale of specified asset (9a- 9b)	B9c
	d LTCG on sale of asset, other than specified asset	
	e Less deduction under section 115F (Specify details in item D below) 9e	
	f Balance LTCG on sale of asset, other than specified asset (9d- 9e)	B9f
10	From sale of assets where B1 to B9 above are not applicable	
	a i In case assets sold include shares of a company other than quoted	
	shares, enter the following details	

			b	Full value of unquoted sha Fair market	res value of un			-					
			c	prescribed ma Full value of adopted as pe	considerati								
				(higher of a o value of c		in respe	ct of ass	ets other	thanaii			-	
			unq	uoted shares al (ic + ii)		-			aiii			_	
		b		ons under sect	ion 48				am			-	
		~		t of acquisitio		ation			bi	1		-	
				t of improven					biv			-	
			iii Exp	enditure who	lly and exclu	sively in c	onnection	with trans	fer bv				
				al (bi + bii+bi	ii)				bvi				
		c d		(10aiii – biv)			A (C	1	10c			_	
		u	below)	on under sect	10fi 54D//54f	/54G/54G	A (Specify	aetails in i	tem D				
		e	Long-ter	m Capital G	ins on assets	at B10 ab	ove (10c-1	10d)				B10e	
	11	Amo	unt deeme	ed to be long-	term capital g	gains							
				amount of un								n	
:	a	belov	v was dep	osited in the <b>(</b>	Capital Gains	Accounts	s Scheme v	within due	date for t	hat year	?		
		□ Ye	es 🗆 No	□ Not applic	able. If yes, t	hen provi	de the det	ails below					
Ī		SI.		year inSection			et acquired/	constructed			not used fo		
			which transferr		ion claimed ar	Year in		ssetAmount		dunutilise	et or remaine ed in Capita	d 1	
						acquired	/constructe	douto: Gains ac	г Сарна	l <mark>gains ac</mark> o	count (X)		
			2010 20	54/54D				Guins a	count			4	
		1	2019-20		/54F/54G/54G	A							
		ii	2020-21	54B									
1	b	Amo	unt deeme	ed to be long-	term capital g	gains, othe	er than at	'a'					
		Total	amount o	deemed to be	long-term ca	pital gains	s (xi + xii +	- b)		1		B11	
	12	B12b)		ncome/Loss in							B12a1+B12a2	<sup>+</sup> B12	
			a 10%	ugh Income/Lo									
			<i>(a</i> ) 10% - u	ugh Income/Lo inder sections o	ther than u/s.	112A							
			<u>a</u> 20%	ugh Income/Lo									
	13		unt of LT dia as per	CG included DTAA	in items B1 t	o B12 but	_	-	ax or cha	geable a	t special rate	s	
				Item No. B1 to B12 above in			Rate as per Treaty	Whether TRC			Applicable		
			income	B12 above ir which included	Country name & Code	Article of DTAA	(enter NIL, i	obtained	Section I.T. Act	ofRate as	per rate <i>[lower d</i>	f	
				which included			not chargeable)	(Y/N)			(6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	-	
		Ī								<u>f</u>		-	
		П										-	
			Total amo	ount of LTCG	not chargea	hle to tax	as ner DT	AA				B13a	[
				ount of LTCG	8		-		ГАА			B13b	
-							-			$a \pm P/a$	+ D5f $+$ D6a		
	14			m capital gair 0c + B9f + B1(				ct (ble +	D2e + D3	e + D4e	+ DJI + D0C ·	B14	
	Sum	of C	apital Gai	in Incomes (9	ii + 9iii + 9iv	+ 9v + 9vi	+ 9vii + 9	viii of table	e E below	)		C1	
	Inco	me fr	om transf	fer of virtual	digital assets	(Item No.	B of Sche	dule VDA)	)			C2	
	Inco	me cl	hargeable	under the he	ad "CAPITA	L GAINS	" (C1 + C2	2)				C3	

_			a about deduction claimed against Capital Gains		
+			of deduction u/s 54/54B/54D/54EC /54F/54G/54GA/115F give fo	ollowing do	etails
a	a		luction claimed u/s 54	1	
		i	Date of transfer of original asset	ai	dd/mm/yyyy
		ii	Cost of new residential house	aii	
		iii	Date of purchase /construction of new residential house	aiii	dd/mm/yyyy
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	aiv	
		v	Amount of deduction claimed	av	
ł	b	Ded	luction claimed u/s 54B	ı	1
Ī		i	Date of transfer of original asset	bi	dd/mm/yyyy
		ii	Cost of new agricultural land	bii	
		iii	Date of purchase of new agricultural land	biii	dd/mm/yyyy
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	biv	
		v	Amount of deduction claimed	bv	
C	e	Ded	luction claimed u/s 54D		I
			Date of acquisition of original asset	ci	dd/mm/yyyy
		ii	Cost of purchase/ construction of new land or building for industrial undertaking	cii	
		iii	Date of purchase of new land or building	ciii	dd/mm/yyyy
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ	
		v	Amount of deduction claimed	cv	
Ċ	ł	Ded	luction claimed u/s 54EC	I	I
		i	Date of transfer of original asset	di	dd/mm/yyyy
			Amount invested in specified/notified bonds		
		ii	(not exceeding fifty lakh rupees)	dii	
		iii	Date of investment	diii	dd/mm/yyyy
		iv	Amount of deduction claimed	div	
e	e		luction claimed u/s 54F		
+		i	Date of transfer of original asset	ei	dd/mm/yyyy
		ii	Cost of new residential house	eii	
		iii	Date of purchase/construction of new residential house	eiii	dd/mm/yyyy
			Amount deposited in Capital Gains Accounts Scheme before due date	eiv	
		v	Amount of deduction claimed	ev	
f	f	Ded	luction claimed u/s 54G		
+		i	Date of transfer of original asset from urban area	fi	dd/mm/yyyy
			Cost and expenses incurred for purchase or construction of new asset	fii	
			Date of purchase/construction of new asset in an area other than		dd/mm/yyyy
			urban area		
		iv	Amount deposited in Capital Gains Accounts Scheme before due date	11V	

		v Amo	unt of deduction cla	nimed					fv									
	g	Deductio	n claimed u/s 54G	A							1							
	i	i Date	of transfer of origin	nal asset from urban ar	rea				gi		dd/	/mm/	<i>'</i> yyyy					
	i	ii Cost	and expenses incur	red for purchase or co	nstructi	on of ne	w a	sset	gii									
		iii Date	of purchase/constru	uction of new asset in S	ΈZ				giii		dd/	/mm/	<i>יציצי</i>					
	j	iv Amo	unt deposited in Ca	pital Gains Accounts S	cheme	before d	lue c	late	giv									
		v Amo	unt of deduction cla	nimed					gv									
	h	Deductio	n claimed u/s 1151	F (for Non-Resident I	ndians)													
		i Date	of transfer of origin	nal foreign exchange as	set				hi		dd/	/mm/	<i>'yyyy</i>					
		ii Amo	unt invested in new	specified asset or savin	ngs cert	ificate			hii									
		iii Date	of investment						hiii		dd/	/mm/	<i>'</i> yyyy					
		iv Amo	unt of deduction cla	nimed					hiv									
	i	Total de	duction claimed (	1a + 1b + 1c + 1d + 1	le + 1f	+ 1g +	1h)		1i									
2	In c	ase of de	duction u/s 54GB	, furnish PAN of the	comp	any												
Set-	off of	current y	ear capital losses w	ith current year capita	l gains	(excludir	ıg ai	тои	ints inc	cluded	in A	1 9a	& B 13a	whi	ch is cha	argeable un	der DTAA)	
					Short-1	term cap	oital	los	s			Lon	g-term o	capi	tal loss		Current capital	year' gain
				Capital Gain of current year (Fill this													remaining set off	afte
SI. No.	Туре	of Capit	al Gain	column only if computed figure is	15%	30%	ap rat	-	able	DTA. rates		10%	6	20	%	DTAA rates		
1.00.				positive)			1										(9=1-2-3-4- 8)	5-6-7-
				1	2	3	4			5		6		7		8	9	
	~ .											(B4	e*+B5c*	P .	le*+ e*+B3e*	k		
i	<u> </u>		o be set off wonly, if figure	e	(A3e*+ A4a*+	(A3e* +	1.1.1		108	A9b			$c^{*+}$	B9	6c*+ f*+	B13b		
	comj	outed is n	egative)		A8a *)	,	+A	7*+	A8c*)			B9c B12		B1	0e*+ 1*+ 2b*)			
ii			15%	(A3e*+A4a*+A8a*)										<u> </u>		1		
iii		t-term	30%	(A5e*+A8b*)								-						
iv	capit	al gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)														
v			DTAA rates	A9b														
vi			10%	(B4e*+B5c*+ B7e* +B8c*+B9c*+B12a*)	c													
vii		g-term al gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)	-													
viii			DTAA rates	B13b														
ix	Tota	l loss se	t off (ii + iii + iv +	v + vi + vii + viii)														
	-	remain	ing after set off (i	- ix)			$\left  \right $							+				
x	Loss		9	IA)						1								

	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/.
		(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate Enter value from item 5vi of schedule BFLA, if any					
	2 Short-term capital gains taxable at the rate of Enter value from item 5vii of schedule BFLA, if an	of 30%				
	3 Short-term capital gains taxable at applicab Enter value from item 5viii of schedule BFLA, if ar					
4	4 Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any	2.				
4	5 Long- term capital gains taxable at the rate Enter value from item 5x of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate Enter value from item 5xi of schedule BFLA, if any					
	7 Long- term capital gains taxable at the rat Enter value from item 5xii of schedule BFLA, if an					
	Capital gains on transfer of virtual digital asse rate of 30%	t taxable at the				
	Enter value from item 17B of schedule SI, if any					

$ \begin{array}{c ccccc} (Col. & (Col. & (Col. 3) \\ (1) & (2) & (Col. 3) & (Col. 4) \\ \end{array} & (Col. 5) & (Col. 6) & (Col. 7) & (Col. 8) & (Col. 9) & (Col. 10) & (Col. 12) & (Col. 13) \\ \end{array} & \begin{array}{c ccccccccccccccccccccccccccccccccccc$	SL N o.	Share/ Unit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full value of considera tion -If shares are acquired on or before 31.01.201 8 (Total Sale Value) (4*5) - If shares are Acquired after 31 <sup>st</sup> January 2018 – Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexat ion (higher of 8 or 9)	Cost of acquisi tion	If the long- term capital asset was acquire d before 01.02.2 018, - Lower of 6 and 11	Fair Market Value per share/un it as on 31 <sup>st</sup> January, 2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)( ac)- (4*10)	Expendit ure wholly and exclusive ly in connectio n with transfer	Total deducti ons (7+12)	Balan e (6 13) Item (a) o LTCC Sched ule o ITR3
	(Col . 1)		ol.	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)		(Col. 12)		
		1	1	1	1	1	1	1		1	1	1	1	1	1

291	91 THE GAZETTE G							DIA : EXT	[PART	[PART II—SEC. 3(i)]					
	4														
	Add	rows			·	·		·	·	·	·				
	Tota	ત્રી													

SL. No.	Share/ Unit Acquire d	ISIN Cod e	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full value of considerat ion -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31 <sup>st</sup> January 2018 – Please enter Full Value of Considera tion	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisit ion	If the long- term capital asset was acquire d before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31 <sup>st</sup> January,2 018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deducti ons (7+12)	Balance (6-13) Item 8 (a of LTC Schedule of ITR3
(Co l. 1)	(Col. 1a)	(Col . 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
1														
3														
4														

Schedule VDA Income from transfer of virtual digital assets Cost of Acquisition (In case of gift; Income from transfer of Virtual Digital Sl. No. Date of Date of Head under which Consideration income to be taxed Acquisition Transfer Received (Business/Capital Assets (enter nil in a. Enter the amount on case of loss) (Col. 6 -Gain) which tax is paid u/s 56(2)(x) if any Col. 5) b. In any other case cost to previous owner) (Col. 1) (Col. 2) (Col. 3) (Col. 4) (Col. 5) (Col. 6) (Col. 7) Add Rows (Item No. A3g of Schedule BP) A. Total (Sum of all Positive Incomes of Business Income in Col. 7) B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7) (Item No. C2 of Schedule CG)

	A	Divide	ends, Gross	1A			
		i Div	vidend income other than ii ai			-	
		ii Div	vidend income u/s 2(22)(e) aii				
	В	Intere	st, Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii + bix)	1B		-	
		i	From Savings Bank bi				
		ii	From Deposits (Bank/ Post Office/ Co-operative) <sub>bii</sub> Society/)				
		iii	From Income-tax Refund biii				
		iv	In the nature of Pass-through income/Loss biv				
		v	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11) bv				
		vi	Interest accrued on contributions to provident fund to the extent taxable as per Second proviso to section 10(11) bvi				
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)				
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to sectionbviii 10(12)				
		ix	Others bix				
	С	Renta	l income from machinery, plants, buildings, etc., Gross	1C			
	D		te of the nature referred to in section $56(2)(x)$ which is chargeable to tax lii + diii + div + dv)	1D			
		i	Aggregate value of sum of money received without consideration	Di		-	
		ii	In case immovable property is received without consideration, star duty value of property	np <sub>Dii</sub>			
		iii	In case immovable property is received for inadequate consideration stamp duty value of property in excess of such consideration				
		iv	In case any other property is received without consideration, fair mark value of property				
	F	V	In case any other property is received for inadequate consideration, for market value of property in excess of such consideration	air <sub>Dv</sub>			
	E		ther income (please specify nature) Nature		A mount		
		51. No.	Family Pension		Amount		
		1	ramity rension Income from retirement benefit account maintained in a notified count	trv			
		2	u/s 89A				
		3	Income from retirement benefit account maintained in a country off than notified country u/s 89A				
		4	Income taxable during the previous year on which relief u/s 89A w claimed in any earlier previous year	vas			

<b>,</b> Iı	ncor	ne ch	nargeable u/s 115BBE (bi +	- bii + biii + biv+ b	v + bvi)	)	2b		
i		Cash	credits u/s 68	bi				I	
ii		Unex	plained investments u/s 69	) bi	i		-		
ii	iii Unexplained money etc. u/s 69A biii						-		_
iv	iv Undisclosed investments etc. u/s 69B biv						-		
v		Unexplained expenditure etc. u/s 69C bv							
v	i Amount borrowed or repaid on hundi u/s 69D bvi					-			
c A	Accumulated balance of recognised provident fund taxable u/s 111						2c		1
s	S.No.		Assessment Year	Income benefit	Tax b	enefit			
(i	)		(ii)	(iii)	(iv)		-		
							-		
d A	ny	other	income chargeable at spe	cial rate (total of di	to dxx)		2d		
i		comp	lends received by non-r pany) or foreign compa .(1)(a)(i)					1	
ii		conce	est received from Gove ern on foreign currency d .(1)(a)(ii)						
ii	1 1		rest received from Infrast geable u/s 115A(1)(a)(iia)	ructure Debt Fun	ddiii				
iv	7		rest referred to in se geable u/s 115A(1)(a)(iiaa)	( )	)-div				
v			rest referred to in section 15A(1)(a)(iiab)	194LD - chargeabl	edv				
v			ibuted income being inte on 194LBA - chargeable u		ndvi				
v	ii	speci	me from units of UTI or o fied in section 10(23D), pu ency - chargeable u/s 115/	irchased in Foreig					
v	iii	recei	me from royalty or fees fo ved from Government o geable u/s 115A(1)(b)(A) &	r Indian concern	sdviii -				
ix	C I		me by way of interest on gn currency by non-reside .C						
x			me by way of dividend on gn currency by non-reside .C						
x	i	purcl	me by way of divide hased in foreign curren geable u/s 115ACA		sdxi -				
X	ii	in re	me (other than dividend) spect of securities (other section 115AB) - chargeab	than units referre					
X	iii	bond sectio	me by way of interest rec is or Government securi on 194LD – chargeable on 115AD(1)(i)	ties referred to i	n				
x			me received by non-resides associations chargeable		rdxiv				
x			nymous Donations in certa 15BBC	in cases chargeabl	edxv				

		rest referred to LC(1)-chargeable u			ndxvi					
	and r	me by way of roya registered in India	- chargeabl	le u/s 115BBF						
	xviii <mark>Incor</mark> charg	me by way of tr geable u/s 115BBG	ansfer of	carbon credits	-dxviii					
	xix respe	me being dividen ect of securities (or ction 115AB) - char	ther than u	inits referred to						
	vv	stment Income of geable u/s 115E	a Non-Re	esident Indian	-dxx					
e	(drop down	<b>ugh income in the</b> <i>vn to be provided)</i>				_	-		2e	
f	Amount in (total of co	ncluded in 1 and 2 plumn (2) of table be	above, whi elow)	ich is chargeab	le at specia	al rates in	n India as	per DTAA	2f	
		ount ncome	Country name Artic and DTA Code	cle of AA character NIL, if not chargeable)	rWhether TRC obtained (Y/N)		Rate as per	Applicable rate <i>[lower of</i> (6) or (9)]		
	(1) (2)	(3)	(4) (5)	(6)	(7)	(8)	(9)	(10)		
	I									

3	Ded 2e &		ns under section 57 (other than those relating to inc	come c	chargeable at special rates under 2a, 2b, 2d,	,	
		a(i)	Expenses / Deductions other than entered in "C" (in other than family pension)	case o	of <sub>3a(i)</sub>		
		a(ii)	Deduction u/s 57(iia) (in case of family pension only)		3a(ii)		
		b	Depreciation (available only if income offered in "Schedule OS")	1.C o	of 3b		
		с	Interest expenditure on dividend u/s 57(1)(Available income offered in 1a)	only	if <sup>1</sup> 3c		
		ci	Eligible Interest expenditure u/s 57(1) – computed value		3ci		
		d	Total		3d		
4	Amo	ounts	not deductible u/s 58			4	
5	Prof	ïts cl	nargeable to tax u/s 59			5	
5a	Inco	me c	laimed for relief from taxation u/s 89A			5a	
6			me from other sources chargeable at normal applortion) $-3 + 4 + 5-5a$ ) (If negative take the figure to			6	
7	Inco	me f	rom other sources (other than from owning race he	orses)	(2+6) (enter 6 as nil, if negative)	7	
8	Inco	me f	rom the activity of owning and maintaining race h	orses			
	a	Rece	ipts 8	a			
	b	Dedu only	actions under section 57 in relation to receipts at $8a_{8}$	b			
	c	Amo	unts not deductible u/s 58 8	c			

### THE GAZETTE OF INDIA : EXTRAORDINARY

		alance (8a - 8b + 8c + 8d) (if nega	ntivo toko tka	figuro to 10	ri of Sahadula Cl	FT )		0.	
	ев	alance (8a - 8b + 8c + 8d) (II nega	ative take the	ngure to 10x	a of Schedule Cl	FL)		8e	
)	Incom	e under the head "Income fro	om other sou	rces" (7 + 8	e) (take 8e as ni	il, if negative)		9	
0	Inform	nation about accrual/receipt o	of income fro	om Other So	ources				
	S.No.	Other Source Income	Upto 15/6	From 16/ to 15/9	6From 16/9 15/12	toFrom 16/12 15/3	toFrom 16/3 to 31/3	0	
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
	2	Dividend Income referred in Sl. No. 1a(i)							
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)							
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)							
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)							
	6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)							
	7.	Income from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A							
	8	Dividend income chargeable at DTAA Rates							

	edule (	CYLA	Details of Income af	ter set-off of current	years losses			
CURRENT YEAR LOS <sup>3</sup> ADJUSTMENT		Head/ Sourc	e of Income	Income of curren year (Fill this column only if income is zero o positive)	House property los of the current yea set off	r (other than	Other sources loss (other than loss from owning race horses) of the current year set off	remaining after
CUR				1	2	3	4	5=1-2-3-4

[भाग II—खण्ड 3(i)]

j	i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule –HP)	(2v of item E oj Schedule BP)	(6 of Schedule-OS)	
i	ii	Salaries	(6 of Schedule S)				
i	iii	House property	(4 of Schedule HP)				
j	iv	Income from Business (excluding speculation profit and income from specified business) or profession	(A37 of Schedule BP)				
,	v	Speculative Income	(3ii of item E of Schedule BP)				
,	vi	Specified Business Income	(3iii of item E of Schedule BP)				
,	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
,	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
i	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
:	xi	Long-term capital gain taxable @ 10%	(9vi of item E oj Schedule CG)				
	xii	Long-term capital gain taxable @ 20%	(9vii of item E oj Schedule CG)				
:	xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E oj Schedule CG)				
	xiv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
	XV	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
	xvi	Income from other sources taxable at special rates in India as per DTAA	(2f of Schedule OS)				
:	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i - x	wii)				

Sche	edule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier	years		
FORWARD			Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	depreciation set	allowance under section 35(4) set off	Current year's income remaining after set off
<b>JGHT</b>			1	2	3	4	5
BROUGHT LOSS ADJ	i	Salaries	(5ii of Schedule CYLA)				

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		1				
ii	House property	(5iii of Schedule CYLA)	(B/f house property loss)			
iii	Business (excluding speculation income and income from specified business)		(B/f business loss, other than speculation or specified business loss)			
iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			
vii	Short-term capital gain taxable @ 30%	(5viii of Schedule CYLA)	(B/f short-term capital loss)			
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)			
x	Long-term capital gain taxable @ 10%	(5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)			
xiii	Net income from other sources chargeable at normal applicable rates					
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)				
xvi	Total of brought forward loss set off + 2vii +2viii + 2ix + 2x + 2xi + 2xii + 2					
xvii	Current year's income remaining aft 5xiv + 5xv)	er set off Total of (5i + 5i	i + 5iii + 5iv+ 5v + 5vi + 5v	vii + 5viii + 5ix + 5	ix + 5xi +5xii + 5xiii+	

Sche	edul	e CFL Det	tails of Losses to	be carried	l forward to f	uture years						
		Assessment Year	Date of Filing (DD/MM/YYYY)	House property		siness other th siness and spec		Loss from speculative business	from	Short-term capital loss	Long- term	Loss from owning and
				1055	Brought forward Business Loss	adjusted on account of	Brought forward Business Loss available for set off during the year	Dusiness	specified business		Capital loss	maintaining race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
	i	2010-11										
	ii	2011-12		-								
	iii	2012-13		-								
	iv	2013-14		-								
	v	2014-15		-								
	vi	2015-16										
í	vii	2016-17										•
	viii	2017-18						-				
	ix	2018-19						-				
5	x	2019-20										
	xi	2020-21										
	xii	2021-22										
	xiii	2022-23				1						
	xiv	Total of earlier year losses b/f	•									
	xv	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)			(2xiv of Schedule BFLA)
	xvi	2023-24 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	Schedule	(C48 of Schedule BP, if – ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	(+ 8x) of	Schedule
	xvii	Total loss Carried forward to future years										

Schedul	e UD Unab	sorbed depr	eciation and all	lowance under se	ection 35(4)					
SI No	Assessment Year	Depreciatio	n			Allowance under section 35(4)				
		brought forward unabsorbed depreciation	adjusted on account of opting for	depreciation set-	forward to the next year	forward unabsorbed	•			
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)		
i	Current Assessment Year	t								
ii										
iii										
iv										
v	Total			(3xvi of BFLA)			(4xvi of BFLA)			

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. 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)	
iii	Construction Contracts	
iv	Revenue Recognition	
v	Tangible Fixed Assets	
vi	Changes in Foreign Exchange Rates	
vii	Government Grants	
viii	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
ix	Borrowing Costs	
x	Provisions, Contingent Liabilities and Contingent Assets	
11 <b>-</b> a.	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)	

	ule 1	10AA Dedu	ction under section 10AA			
U/S	Ded	uctions in respect of	units located in Special Economic Zone			
_	SI	Undertaking	Assessment year in which unit begins to SI manufacture/produce/provide services	Amount of deduction		
Ē	a	Undertaking No.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)	2	
DEDUC 10AA		Undertaking No.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)	2	
DEI 10A	c	Total deduction und	ler section 10AA (a + b)		c	

Schedule 80G

Details of donations entitled for deduction under section 80G

	A	Don: limit	ations entitled for 100% deduction without qualifying	5				
		Nam	e and address of done	PAN of Donee	f Amount of donation			Eligible Amount of donation
					Donation in cash	Donation inDonation inT cash other mode D		
		i ii						
		iii	Total					
	В	Don: limit	ations entitled for 50% deduction without qualifying	Ţ				
		Nam	e and address of done	PAN of Donee	Amount of d	onation		Eligible Amount of donation
SNOIL					Donation in cash	Donation in other mode		
DETAILS OF DONATIONS		i ii						
LS OF		iii	Total					
DETAI	С		ations entitled for 100% deduction subject to ifying limit					

	Name and address of done	PAN o Donee	<sup>f</sup> Amount of o	donation	Eligible Am	ount of donation
			Donation i cash	nDonation inTotal other mode Donation		
	i					
	ii					
	iii Total					
D	Donations entitled for 50% deduction subject t qualifying limit	to				
	Name and address of donee	PAN o Donee	ARN f(Donation Reference Number)	Amount of donation		Eligible Amount of donation
				Donation in Donation cash other mod	inTotal le Donation	
	i					
	ü					

in the ca	se of	GA (applicable Details of donati f a partner of nly profit from	ons for scientific re	search or rura	l development		
		Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation		Eligible Amount of donation
					Donation in cash	 Total Donation	
	i						
	ii	Total donation					

Sch	edule	RA	Details of donations to research associations etc.	deduction under sections	35(1)(ii) or 3	35(1)(iia) or	35(1)(iii)	or 35(2AA	<b>(</b> )]
		Nam	e and address of done	PAN of Donee	Amount of d	onation		Eligible donation	Amount of
					Donation in cash	Donation in other mode			
		i							
		ii							
		iii	Total						

S	ched	ule 80-IA					
	a	Deduction in respect of profits of an undertaking referred to in section 80 IA(4)(iv) [Power]		Undertaking No. 1	(item 30 of Form 10CCB of the undertaking) (item 30 of Form 10CCB of the undertaking)		
	b	Total deductions under section 80-IA	(a1 ·	+ a2 )		b	

Sch	edul	e 80-IB	Deductions under section 80-IB				
			the case of undertaking which begins roduction or refining of mineral oil [Section		I indertaking no - I	(30 of Form 10CCB of the undertaking)	
		80-IB(9)]	8 1		Indertaking no 7	(30 of Form 10CCB of the undertaking)	
	b	Deduction in	the case of an undertaking developing and	b1	I ndortalang no I	(30 of Form 10CCB of the undertaking)	

	building housing projects [Section 80-IB(10)]	b2		(30 of Form 10CCB of the undertaking)
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits.			(30 of Form 10CCB of the undertaking)
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and		Undertaking no. 1	(30 of Form 10CCB of the undertaking)
ŭ			Undertaking no. 2	(30 of Form 10CCB of the undertaking)
e	Total deduction under section 80-IB (Total of a1 to d2)		•	e

a	Ded	uction in resp	ect of u	ndertaking located	in Sikkim	a1	Undertaking no. 1	(30 of Form No. 10CCB o undertaking)
				g .ocutou		a2	2 Undertaking no. 2	(30 of Form No. 10CCB of undertaking)
b	Ded	uction in resp	ect of m	ndertaking located	in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form No. 10CCB o undertaking)
~		urenon in resp				b2	2 Undertaking no. 2	(30 of Form No. 10CCB of undertaking)
	Dui		6			c1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)
c	Dec	luction in resp	ect of u	ndertaking located	in Uttaranchai	c1	Undertaking no. 2	(30 of Form No. 10CCB o undertaking)
d	Ded	luction in resp	ect of u	ndertaking located	in North-East			
	da	Accom	da1	Undertaking no. 1	undertaking)	the		
	ua	Assam	da2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
		Arunachal	db1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	db	Pradesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
	J.	Manis	dc1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	dc	Manipur	dc2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
		M.:	dd1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	dd	Mizoram	dd2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
	<b>a</b> .	Maghalana	de1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	de	Meghalaya	de2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
	46	Nagalard	df1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	df	Nagaland	df2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
	4-	Tuinner	dg1	Undertaking no. 1	(30 of Form No. 10CCB of undertaking)	the		
	dg	Tripura	dg2	Undertaking no. 2	(30 of Form No. 10CCB of undertaking)	the		
	dh	Total deducti	on for u	undertakings locate	ed in North-east (total of da1 to dg	<u></u> 32) dł	h	

Sch	edul	e VI-A	Deductions under Chapter VI-A	
	1	Part B- Dedu	ction in respect of certain payments	

						_				
		a	80C		b		ICCC			
		c	80CCD(1)		d	80	OCCD(1B)			
		e	80CCD(2)		f	80	)D			
		g	80DD		h	80	)DDB		1	
		i	80E		j	80	)EE			
		k	80EEA		1	80	)EEB			
		m	80G		n	80	)GG			
		0	80GGA		0(i)	80	)GGC		1	
		Tot	al Deduction	under Part B (to	tal of a to o(i	))		1	1	
	2	Par	•t C- Deductio	on in respect of co	ertain incom	es				[
		D	80-IA	(b of Schedule 80-1	(4)		80-IAB		-	
		р			· ·					
		r	80-IB	(E of Schedule 80-	IB) s		80-IBA			
		t	80-IC/ 80-IE	(e of Schedule 80-1	<i>IC/ 80-IE)</i> u		80JJA			
		v	80JJAA	[Sl.no. 51(eiv) +51 to Form 10DA]	I of Annexure	/	80QQB		1	
		x	80RRB							
		Tot	al Deduction	under Part C (to	tal of p to w	)		•	2	
	3	Par	t CA and D-	Deduction in res	pect of other	inc	comes/other deduct	ion		
OTAL DEDUCTIONS		i	80TTA		ii		80TTB			
ncu		iii	80U							
g										1
AL D		Tot	al Deduction	under Part CA a	and D (total o	of i,	, ii and iii)		3	
101	4	Tot	al deductions	under Chapter	VI- $\overline{A(1+2+)}$	3)			4	
	1								1	

Schedu	ıle A	MT	Computation of Alternate Minimum Tax payable un	ıder	section 115JC		
1	To	otal Income	e as per item 14 of PART-B-TI			1	
2	A	djustment a	as per section 115JC(2)				·
	a		on claimed under any section included in Chapter VI the heading "C.—Deductions in respect of certain "				
	b			2b			
	c	Deductio deprecia	on claimed u/s 35AD as reduced by the amount o tion on assets on which such deduction is claimed	2c			
	d	Total Ac	ljustment (2a+ 2b+ 2c)	2d			
3	A	djusted Tot	al Income under section 115JC(1) (1+2d)			3	
	a	Adjusted any	l Total Income u/s 115JC from units located in IFS	C, il <sub>3</sub>	3a		
	b	Adjusted	l Total Income u/s 115JC from other Units (3-3a)	3	3b		
4	Т٤	ax payable	under section 115JC [(9% of (3a)+ 18.5% of (3b)] (if 3	3 is g	reater than Rs. 20 lakhs	)4	

Sche	dule	AMT	C	Computation of	f tax credit under section 115JD			
	1	Tax ı	inder section	n 115JC in asses	sment year 2023-24 (1d of Part-B-TTI)		1	
	2	Tax t	inder other	provisions of the	e Act in assessment year 2023-24 (2i of Part-B-TTI)		2	
	3	Amo	unt of tax ag	ainst which cre	lit is available [enter (2 – 1) if 2 is greater than 1, otherwi	se enter 0]	3	
					ble (Sum of AMT credit utilised during the current year IT Credit Brought Forward)	is subject to ma	ximum	of amount mentioned in 3 above
		S.	Assessment	Year	AMT Credit	AMT Credit	Utilised	Balance AMT Credit

No.	(A)	Gross (B1)	Set-off in earlie assessment years (B2)	rBalance brough forward to the curren assessment year (B3) = (B1) – (B2)	tduring the Curren tAssessment Year (C)	Carried Forward (D)= (B3) –(C)
i	2013-14					
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	2020-21					
ix	2021-22					
x	2022-23					
xi	Current AY (enter 1 -2, in 1>2 else enter 0)					
xii	Total					
Amo	ount of tax credit under secti	on 115JD u	tilised during the year	[total of item no 4 (C)]	5	
Amo	ount of AMT liability availab	le for cred	it in subsequent assess	nent years [total of 4 (D)	)] 6	

Sl No	Name of person		N/A tion		r	No.	0	f	per	son	Relationship	Amount (Rs)	Head of Income in whi
												Amount (KS)	included
1													
2													
3													

#### Schedule SI

SI No	Section	Ø	Special ra (%)	ateIncome(i)	Tax thereon (ii)
1	111- Accumulated balance of recognised provident for prior years			(2ciii of Schedul OS)	e(2civ of Schedul OS)
2	111A or Section 115AD(1)(b)(ii)-Proviso (STCG on shares units on which wher STT paid)	<del>ر</del> ا	15	(part of 5vi o Schedule BFLA)	2
3	115AD(STCG for FIIs on securities where STT not paid)		30	(part of 5vii o Schedule BFLA)	2
4	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	2
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	2
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	2
7a	115AC (Income by way of interest received by non-resident on bonds purchased in foreign currency)		10	(part of 2d of Schedule OS)	2
7b	115AC (Income by way of Dividend received by non-resident from GDR purchased in foreign currency)		10	(part of 2d of Schedule OS)	2
8	115ACA (LTCG for an employee of specified company on GDR)		10	(part of 5x of Schedule BFLA)	2
9	115AD (LTCG for FIIs on securities)		10	(part of 5x of Schedule BFLA)	2
10	115E (LTCG for non-resident Indian on specified asset)		10	(part of 5x of Schedule BFLA)	2
11	112 (LTCG on others)		20	(5xi of Schedul BFLA)	6
12	112A or section 115AD(1)(b)(iii)-proviso (LTCG on sale of shares or units on which STT is paid)		10	(5(x) of Schedul BFLA)	e

13	STCG Chargeable at special rates in India as per DTAA			(part of 5ix o Schedule BFLA)
14	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii oj Schedule BFLA)
15	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)
17	115BBH (Income from transfer of virtual digital asset)			
	A Income under head business or profession		30	(A3g of Schedule BP)
	B Income under head Capital Gain		30	(C2 of Schedule CG)
18	115BBF (Tax on income from patent)			
	A Income under head business or profession		10	(3e of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
19	115BBG (Tax on income from transfer of carbon credits)			
	A Income under head business or profession		10	(3f of Schedule BP)
	B Income under head other sources		10	(2d of Schedule OS)
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)		10	(part of 2d o Schedule OS)
21	Income from other sources chargeable at special rates in India as per DTAA			(part of 2f of Schedule OS)
22	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%		15	(part of 5vi of Schedule BFLA)
23	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%		30	(part of 5vii o Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. 112A		10	(part of 5x o Schedule BFLA)
25	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s. other than section 112A		10	(part of 5x o <sub>.</sub> Schedule BFLA
26	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%		20	(part of 5xi o Schedule BFLA)
27	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)	t		(2e of Schedule OS)
28	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)	, <mark>D</mark>		(2d of Schedule OS)
	Total	1	I	

Schedule IF

Information regarding partnership firms in which you are partner

	N	umber of firms in whic	ch you are partner					
ER	SI. No	rume of the finn	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable to firm? (Yes/	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31 <sup>st</sup> March in the firm
PARTNER				audit? (Yes/No)	firm? (Yes/ No)	of the firm	i	ii
	1							
WHICH	2							
1.1	3							
FIRMS IN	4	Total	1	I	1	1		

Sch	Schedule EI			Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)							
OME	1	Inte	rest incon	1							
Ĭ	2	i	Gross Ag rules 7A,	ricultural receipts (other than income to be excluded under 7B or 8)	i						
EXEMPT	i Expend		Expendit	ure incurred on agriculture	ii						
EXE		iii	Unabsorl	bed agricultural loss of previous eight assessment years	iii						

j	iv		icultural incor m Sl. No. 38 of		ng to rules 7,	7A, 7B(1), 7B(1A)	and 8 iv				
	v	Net	Agricultural i	ncome for the yea	ar (i – ii – iii +	• iv) (enter nil if los	s)		1	2	
1	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)									
		a Name of district along with pin code in which agricultural land is located									
		b	Measurement	t of agricultural l	and in Acre						
		c	Whether the	agricultural land	is owned or	held on lease (drop	down to be pro	vided)			
		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)									
		d	Whether the	agricultural land	is irrigated o	r rain-fed (drop do	wn to be provid	led)			
		er ex	kempt income (	0	t income of m	or rain-fed (drop do	-	led)		3	
]		er ex	kempt income (	(including exemp	t income of m	inor child) (please	specify)	(ded) Whether obtained	TRC	3	
]	Inco Sl.	er ex	kempt income ( not chargeable	(including exemp to tax as per DT	t income of m AA Country nam	inor child) (please	specify)	Whether		3	
]	Inco Sl.	er ex	kempt income ( not chargeable	(including exemp to tax as per DT	t income of m AA Country nam	inor child) (please	specify)	Whether obtained		3	
	Inco Sl.	er ex	kempt income ( not chargeable	(including exemp to tax as per DT	t income of m AA Country nam	inor child) (please	specify)	Whether obtained		3	
2 7 7	Inco Sl. No. I	er ex ome i	cempt income ( not chargeable unt of income	(including exemp to tax as per DT	AA Country nam Code	inor child) (please	specify)	Whether obtained	TRC	3	
] 2 1 1 1 1 1 1 1 1 1 1	Inco Sl. No. I II	er ex ome i Amor	al Income fron	(including exemp to tax as per DT Nature of income	Country nam Code	inor child) (please	specify)	Whether obtained			

SI. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Hea	d of income	Current Year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
1.				i	Hou	ise property				
				ii	Cap	oital Gains			1	
					a	Short-term				
					a1	Section 111A				
					b	Long-term				
					b1	Section 112A				
	(drop down to be provided)				B2	Sections other than 112A				
	r			iii	Oth	er Sources				
					a	Dividend				
					b	Others				
				iv	Inco	ome claimed to be	exempt			
					A	u/s 10(23FBB)				
					B	u/s				
					C	u/s				
2.				i ii		ise property bital Gains				
					Cap A	Short-term			1	
					A a1	Section 111A				
					a1	Section 111A				

					B	Long-term			
					b1	Section 112A			
					b2	Sections other than 112A			
				iii	Oth	er Sources			
					1	Dividend			
					2	Others			
				iv	Inco	me claimed to be e	exempt		
					a	u/s 10(23FBB)			
					b	u/s			
					c	u/s			
NOTE	Please refer to t	he instructions for	filling out this	s schee	dule.				

# Schedule-TPSA Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility

SECTION	1	Amount of primary adjus not been repatriated with respect of all the AYs)						
		a Additional Income tax	payable @ 18% or	n above				
PER	2	b Surcharge @ 12% on '	<b>'a''</b>					
AS	-	c Health & Education co	ess on ( a + b)					
		d Total Additional tax pa						
ADJUSTMENTS	3	Taxes paid						
NLS	4	Net tax payable (2d-3)						
Dra	5	Date(s) of deposit of tax on secondary	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
· ·		adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
SECONDARY	6	Name of Bank and Branch						
	7	BSR Code						
TAX ON 92CE(2A)	8	Serial number of challan						
TA 920	9	Amount deposited						

Schedule FSI

Details of Income from outside India and tax relief (available only in case of resident)

					T	1	r	1		
	SI.	Country	Taxpayer	SI.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant article
			Identification			outside India		anah inaama	available in India	of DTAA ;f
			Number			(included in PART B-TI)		under normal provisions in India	(a)- (a) an (d)	relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
PIA				ii	House Property					
INCOME FROM OUTSIDE INDIA				iii	Business or Profession					
ISLO				iv	Capital Gains					
0 W				v	Other sources					
FRO				Tota	1					
ME				i	Salary					
INCC	2			ii	House Property					

	iii	Business or Profession
	iv	Capital Gains
	v	Other sources
	Te	otal
NOTE 🕨	Please refer to th	e instructions for filling out this schedule.

Sch	iedul	e TR	Summary of tax relie	f claimed for taxes paid outside India	(available only in case of reside	nt)
	1	Details of Tax r	elief 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 available n(total of (e) of Schedule FSI i respect of each country)	Section under which nelief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
AIO						
TAX RELIEF FOR TAX PAID OUTSIDE INDIA						
UTS		Total				
AID O	2	<b>Total Tax relief</b> <i>of 1(d))</i>	available in respect o	section 90/90A) (Part of total <sub>2</sub>		
R TAX I	3	<b>Total Tax relief</b> of 1(d))	available in respect of	of country where DTAA is not applica	ble (section 91) (Part of total <sub>3</sub>	
EF FOI	4			ndia, on which tax relief was all authority during the year? If yes, prov		Yes/No
RELI		a Amount of	tax refunded	b Assessment ye	ar in which tax relief allowed in	n India
TAX	NO	TE 🕨 Please r	efer to the instruction	s for filling out this schedule.		·

### Schedule FA

#### Details of Foreign Assets and Income from any source outside India

STS	A1	Details of December		pository Ac	counts held (i	including	any benefic	ng tl	ne calendar	year ending as	on 31 <sup>st</sup> day of				
DETAILS OF FOREIGN ASSETS	SI No	Country name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account ope date		Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period		
LS OF	· /	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)		
TAI	(i)														
DE	(ii)														
	A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31 <sup>st</sup> day of December 2022													
	SI No		•	financial	Address of financial institution		count Sta mber	tus Accoun opening date		Closi balaı	accou (drop nature intere or re	nt during the p down to be pro of a st/dividend/proc	credited to the eriod wided specifying amount viz. weeds from sale financial assets/		
	(1)	(2)	(3)	(4)	(5)	(6) (7)	) (8)	(9)	(10)	(11)	(12)				
	(i)														
	(ii)														
	A3		Foreign Equ December 2		t Interest held	l (includin	g any benef	icial interest) ir	any entity at	any t	ime during t	he calendar ye	ear ending as on		

SI No	Country name		intry	r code	Nam entit <u>y</u>		entity	ZIP code	entity		acquiri the interest	th t in nt	alue o ie ivestme t	f of invest durin perioo	ment g the	Closin value	an pa wi tho du	iount id/crea th re e ring tl	dited	to i ling t iod	or red investm the peri	gross is from sale emption of ent during od
(1)	(2)	(3)			(4)		(5)	(6)	(7)		(8)	(9	))	(10)		(11)	(12	2)		(	(13)	
(i)																						
(ii)																						
A4	Details of ending as							act or A	nnuity	' Con	itract he	eld (ir	ncluding	g any be	enefici	al inte	rest) at	any ti	ime dı	ıring	the ca	lendar year
SI No	Country name	Сог	intry	<sup>7</sup> code	instit	tution i	financial in which contract	financi	al	of Z	ZIP code	2		nte of ntract						credi cont		amount h respect to luring the
(1)	(2)	(3)			(4)			(5)		(	(6)		(7)	)	(8)				(9)			
(i)																						
(ii)																						
SI	Details o 31 <sup>st</sup> day Country Name and code	of De	ecem Na	ber 202	22 Name	e and ess of	Nature	of Intero Benefi	est- Da sin	te	Tota eld Inve	l stmei <i>cost)</i>	Inc nt acc <i>(in</i> fro	come	Natu Inco	ire o		e taxa	able ar		fered in dule e	ding as on this return Item number of schedule
(1)	2(a)	2(b)	(3	)	(4)		(5)		(6)	<u> </u>	(7)		(8)		(9)		(10)			11)	cu	(12)
<u> </u>	2(a)	2(0)	- 3	)	(-)		(3)			,	()		(0)				(10)			11)		(12)
(i)																						
	Decembe Country	er 20	22 IP		Owne Direc Benef owne	ership- ct/ ficial	- Date acquis	of	Total	Inve	estment <i>rupees)</i>	Incor deriv	ne	Natur n		g the		e taxa	able ar		fered in lule e	31 <sup>st</sup> day of this return ltem number of schedule
(1)	(2a)	(2	b)	(3)	(4)		(5)		(6)			(7)		(8)			(9)			(10)		(11)
(i)																						
(ii)																						
D	Details o of Decen	•		-	ital A	Asset h	leld (inc	cluding	any b	enef	ficial in	teres	st) at a	ny time	e duri	ng the	e cale	ndar	year	endi	ng as o	on 31 <sup>st</sup> day
SI No	Country Name a code	Z and C	IP ode	Nature of Asset	Direc Benet owne	rt/ ficial	acqui	of isition	Total ( <i>at</i> rupees,	cost)	· · ·		ed fro		re of I	ncome	Incom Amou nt		edule	nd off	fered in where	this return Item number of schedule
(1)	(2a)	(2	b)	(3)	(4)		(5)		(6)			(7)		(8)			(9)	(10)				(11)
(i)																						
(ii)																						
Е	Details o year end																est) at	any t	time d	lurin	ng the	calendar
SI -No	Name of Institution which account is (2a)	n t	in es he th In ut	ddr Cou s of ry e Nai istit and ion Coo b) (3a)	me I de	ode a	Name of account aolder 4)		ount nber	Inve dur	k Bala estment ing the <u>s</u> rupees)		Wheth income accrue taxable your ha (7)	d is in ands?	If (7 yes, Incom accru the accou (8)	ie ed in nt	(f (7) is Amoun	t Scho	edule re offe			his return number of Ile

### THE GAZETTE OF INDIA : EXTRAORDINARY

(*)			-		_									
(ii)														
F	Details o	f trust	ts, create	ed under	the laws o	f a country o	utside In	dia, in wl	hich yo	ou are a trus	tee, b	enefic	iary or settlor	•
SI	Country	ZIP	Name	Name	Name and		Date	Whether			s, If (8	) is yes	s, Income offere	d in this return
No	Name and code	Code		and address of trustees	address of Settlor	address of Beneficiaries	since position held	income d is taxal your han	ole in	Income derived from the trust	n Am	ount	Schedule where offered	Item number schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		(11)	(12)
(i)														
(ii)														
G	Details o under th	•				any source	outside I	ndia whi	ch is n	ot included	in,- (i	) iten	ns A to F abov	ve and, (ii) incon
SI	Country				l address				Wheth	her taxable in	vour		is yes, Income o	ffered in this retu
No	Name a code			of the per whom der		come derived	Nature o	f income	hands		your		Schedule where offered	Item number schedule
(1)	(2a)	(2b	) (	(3)	(4	)	(5)		(6)			(7)	(8)	(9)
(i)														
(ii)														

hedule	5A Informa	tion regarding appo	ortionment of income betwee	en spouses governed by Portu	ıguese Civil Code
Nam	e of the spouse				
PAN	/Aadhaar No. of the spo	ouse			
		1	ed u/s 44AB? or Whether yo u/s 44AB under this Act?	our spouse is a partner of a	Yes/No
whos	e accounts are required	<u>l to be audited u/s 9</u>	2E under this Act?	spouse is a partner of a firm	
	Heads of Income		Amount apportioned in the hands of the spouse	eAmount of TDS deducted on income at (ii)	TDS apportioned in th hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property				
2	Business or profession				
3	Capital gains				
4 (	Other sources				
5	Total				

Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income Schedule AL exceeds Rs.50 lakh) Details of immovable assets A DETAILS OF ASSETS AND LIABILITIES SI. Description Pin code Address Amount (cost) in Rs. No. (1) (2) (3) (4) (5) (i) (ii) B Details of movable assets SI. No. Description Amount (cost) in Rs. (1) (2) (3) Jewellery, bullion etc. (i) (ii) Archaeological collections, drawings, painting, sculpture or any work of art

(iii)	Vehicles, yachts, boats and aircraf	fts		
(iv)	Financial assets		Amount (cost) in	Rs.
	(a) Bank (including all deposits)			
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
С	Interest held in the assets of a f	irm or association of perso	ons (AOP) as a	a partner or member thereof
SI. No.	Name and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP		Assessee's investment in the firm/ AOP on cost basis
(1)	(2)	(3)		(4)
(i)				
(ii)				
D	Liabilities in relation to Assets	at $(\mathbf{A} + \mathbf{B} + \mathbf{C})$		
$TE \triangleright$	Please refer to instructions for filling ou	ut this schedule.		1

# Schedule GST INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST

	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAILS OF GST	(1)	(2)	(3)
OF			
NO	DTE 🕨	Please furnish the information above for each GSTIN No. sep	arately

Sched defer				g an eligible start-up referre Has any of the following	ed to in section 80-IA g events occurred	perquisites referred in secti C during the previous year	on 17(2)(vi) r	eceived from
DETAILS	Sl. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	relevant to current assess Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	-	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to be next Assessment years Col (3)-(7)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY 2026-27) (Payment to be made in FY 2025-26)		

2	2022-23	Sl. No. 8 of Schedule ESOP for last year			
3	2023-24				

#### PART-B

Part B	-TI	Computation of total income			
1	Sala	aries (6 of Schedule S)		1	
2	Inc	ome from house property (4 of Schedule-HP) (enter nil if loss)		2	
3	Pro	fits and gains from business or profession			
	i	Profit and gains from business other than speculative business and specified business (A37 of Schedule BP) (enter 3i nil if loss)			
	ii	<b>Profit and gains from speculative business</b> (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule <b>3ii</b> CFL)		-	
	iii	<b>Profit and gains from specified business</b> (3( <i>iii</i> ) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL) <b>3iii</b>		-	
	iv	<b>Income chargeable to tax at special rates</b> (3e, 3f & 3g of Schedule BP) <b>3iv</b>			
	v	Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)		3v	
4	Caj	ital gains			
	a	Short-term		_	
		i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		_	
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii		-	
TOTAL INCOME		iii Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)			
10		iv Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		<b>_</b>	
		<b>v</b> Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av	т		
	b	Long-term		_	
		i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi			
		ii Long-term chargeable @ 20% (9vii of item E of schedule CG) bii		_	
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)			
		iv Total Long-term (bi + bii+biii) (enter nil if loss) 4bi			
	c	Sum of Short-term/Long-term capital gains (4av+4biv) (enter nil if loss)	)	4c	
	d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		4d	
	e	Total capital gains (4c + 4d)		4e	
5	Inc	ome from other sources			
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	5a		
	b	Income chargeable to tax at special rates (2 of Schedule OS)	5b		

	c Income from the activity of owning and maintaining race 5c horses ( 8e of Schedule OS) (enter nil if loss)	
	d Total (5a + 5b + 5c) (enter nil if loss)	5d
6	Total of head wise income $(1 + 2 + 3v + 4e + 5d)$	6
7	Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7
8	Balance after set off current year losses $(6 - 7)$ (total of serial number (ii) to (xv) column . Schedule CYLA+5b+3iv)	5 0 8
9	Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	9
10	Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+ 5b+.	<i>3iv</i> ) <b>10</b>
11	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11
12	Deductions under Chapter VI-A	
	<b>a Part-B, CA and D of Chapter VI-A</b> [(1 + 3) of Schedule VI-A and limited upto (total of i, ii, iii, i viii, xiii, xiv) of column 5 of BFLA]	<i>iv, v</i> 12a
	b Part-C of Chapter VI-A [(2 of Schedule VI-A]	12b
	<b>c</b> Total (12a + 12b) [limited upto (10-11)]	12c
13	Deduction u/s 10AA (c of Sch. 10AA)	13
14	Total income (10 - 12c - 13)	14
15	Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	1) 15
16	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	16
17	Aggregate income (14-15+16)[applicable if (14-15) exceeds maximum amount not chargeable to tax]	17
18	Losses of current year to be carried forward (total of row xvi of Schedule CFL)	18
19	Deemed income under section 115JC (3 of Schedule AMT)	19

1	a	Tax payable on deemed total income under s	ection 115	5JC (4 of Sched	ule AMT	)	1a	
	b	Surcharge on (a) (if applicable)		<b>X</b>	,		1b	
	c	Health and Education Cess @ 4% on (1a+1b)	) above				1c	
	d	Total Tax Payable on deemed total income (1	a+1b+1c)	)			1d	
2	Тах	x payable on total income	,	·				
	a	Tax at normal rates on 17 of Part B-TI		2a				
	b	Tax at special rates (total /of col. (ii) of Schedu						
	c	<b>Rebate on agricultural income</b> [applicable if [1] TI exceeds maximum amount not chargeable to tax]						
	d	Tax Payable on Total Income (2a + 2b - 2c)					2d	
	e	Rebate under section 87A					2e	
	f	Tax payable after rebate (2d – 2e)					2f	
1								
	g	Surcharge		Surcharge computed be marginal reli	Surch foremarg ef	narge afte inal relief	1	
	g	Surcharge i @ 25% of 17(ii) of Schedule SI	2gi	computed be	formarg	arge afte inal relief	1	
	g		8	computed be	eforemarg ef	narge afte inal relief	-	
	g	i @ 25% of 17(ii) of Schedule SI	ons) 2gii	computed be	eforemarg ef ia	narge afte inal relief	-	
	g	i       @ 25% of 17(ii) of Schedule SI         ii       @10% or 15%, as applicable (Refer Instruction         iii       @10         iiii       On [(2f) - 17(ii) of Schedule SI- tax on in referred in 2G(ii)above )]]         iv       Total (ia + iia)	ons) 2gii	computed be	eforemarg ef ia	narge afte inal relief	- 2giv	
	g H	i @ 25% of 17(ii) of Schedule SI ii @10% or 15%, as applicable (Refer Instruction iii On [(2f) – 17(ii) of Schedule SI- tax on in referred in 2G(ii)above )]]	ons) 2gii	computed be	eforemarg ef ia	narge afte inal relief	-	
		i       @ 25% of 17(ii) of Schedule SI         ii       @10% or 15%, as applicable (Refer Instruction         iii       @10         iiii       On [(2f) - 17(ii) of Schedule SI- tax on in referred in 2G(ii)above )]]         iv       Total (ia + iia)	ons) 2gii	computed be	eforemarg ef ia	narge afte inal relief	- 2giv	
3	H I Gro	i       @ 25% of 17(ii) of Schedule SI         ii       @10% or 15%, as applicable (Refer Instruction)         iii       On [(2f) - 17(ii) of Schedule SI- tax on in referred in 2G(ii)above)]]         iv       Total (ia + iia)         Health and Education Cess @ 4% on (2F + 2)         Gross tax liability (2F+ 2Giv + 2H)         oss tax payable (higher of 1d and 2I) (3a+3b)	com(2giii 2Giii)	computed be marginal reli	foremarg ef ia iia	inal relief	2giv 2H	
3 3a	H I Gro	i       @ 25% of 17(ii) of Schedule SI         ii       @10% or 15%, as applicable (Refer Instruction)         iii       On [(2f) - 17(ii) of Schedule SI- tax on in referred in 2G(ii)above )]]         iv       Total (ia + iia)         Health and Education Cess @ 4% on (2F + 2)         Gross tax liability (2F+2Giv + 2H)	ons) 2gii <i>come</i> 2giii 2Giii)	computed be marginal relie	rforemarg ef ia iia iia 17(2)(vi)	inal relief	2giv 2H 2I	

	3c	Tax de ESOP	ferred from earlier years b	out payable du	iring current AY	? ( total o	f col 7	of scl	hedule Tax deferred on	3c			
	4		t under section 115JD of ule AMTC)	f tax paid in	earlier years	(applica	ble if	2I is	more than 1d) (5 of	4			
	5		ayable after credit under	r section 115	JD (3a +3c - 4)	)				5			
	6	Tax r	-										
		_ S	ection 89 (Please ensure nis relief)	to submit F	Form 10E to cl	aim <sub>6a</sub>							
		b S	ection 90/ 90A (2 of Sche	dule TR)		6b				-			
			ection 91 ( 3 of Schedule Th	(۶		6c							
		d T	otal (6a + 6b+ 6c)							6d			
	7	Net ta	x liability (5-6d) (enter	zero if negativ	e)					7			
	8	Intere	st and fee payable										
		a Interest for default in furnishing the return (section 234A) 8a											
			nterest for deferment of a			1 20 12)	8c			-			
					_								
		1 1	ee for default in furnishi	-		on 234F)	8d						
		e T	e Total Interest and Fee Payable (8a+8b+8c+8d)										
	9	Aggre	gate liability (7 + 8e)							9			
	10	Taxes	Paid										
		a A	dvance Tax (from column	n 5 of 17A)		10a				-			
		1	DS (total of column 5 of 1		$\mathbf{mn} \ 0 \ of \ 17C$	10b				-			
e			CS (column 7(i) of17D)	ob una com	<i>nn 70j 17C)</i>	100 10c				-			
PAI				1 5	(17.4)					-			
TAXES PAID			elf-Assessment Tax (from	-		10d							
AX.		e 1	otal Taxes Paid (10a+10	)b+10c+10d)						10e			
E	11	Amou	nt payable <i>(Enter if 9 is g</i>	reater than 10	e, else enter 0)					11			
	12	Refur	d (If 10e is greater than 9)	(Refund, if an	ıy, will be directly	v credited	into th	e ban	ık account)	12			
B 4	13	Do yo	u have a bank account i	n India (No	n- Residents cl	aiming	refund	l wit	h no bank account ir	India	ı may	select Selec	Yes or No
<b>H</b>		No)											
	i.		ails of all Bank Accounts		=	-	he pre	eviou	s year (excluding dor	mant	accou	nts)	
			FS Code of the Bank in o	case of Bank	Name of the B	lank	Acc	ount	Number				unt in which
		A	ccounts held in India ()										your refund
												ted, if any <i>(t</i>	ick one account
											<b>Ø</b> )		
		I											
		Ii											
		Note:											
		1) Mi	nimum one account shou	ld be selecte	d for refund ci	redit							
		о́т						41		4.34.		6 41	
		2) In case of refund, multiple accounts are selected for refund credit, then refund will be credit CPC after processing the return									one o	i the accou	it decided by
			inter processing the retur	. 11									
		Rows	can be added as required	d									
			1					h I			a	- 4 <sup>2</sup>	. h. dh. c. J. d. 9.
			1- residents, who are clai foreign bank account:	iming incom	e-tax refund a	na not n	aving	Dani	k account in India ma	ay, at i	uneir o	ption, turn	sn the details
		Sl. No	. SWIFT Code	Name of the	e Bank	Countr	y of Lo	ocati	on			IBAN	
		1											
	14	Do yo	u at any time during the	previous yes	ar,-								
			d, as beneficial owner, h	peneficiary o	or otherwise, a	ny asset	(inclu	ıding	g financial interest in	any e	entity)		
			d outside India; or			T						□ Yes	D No
		``	ve signing authority in a	•		india; o	r						
	(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 ]											

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

Iden	tificatio	n l	No.	of	TR	P								Nam	e of	f TR	Р											Co	inter S	ignat	ure	of TR	P			
											Τ																									
If TI	RP is ent	tit	led	fo	r an	y r	eir	nbı	urs	sem	ent	t fro	om t	he G	ove	rnm	ent,	, am	oun	it the	ereo	f						16								
17	TAX P.	A	ΥM	E	ITS										-																					
A	Details	of	pa	yn	ien	s c	of A	١dv	an	ice '	Гaз	x an	d Se	elf-A	sses	sme	nt T	Гах																		
Ę	Sl No	F	SF	RC	ode	;								]	Date	e of I	Dep	osit	(DL	D/MI	M/Y	YYY	)		Seri	ial N	umb	er of C	Challan	Am	ount	(Rs)				
SELF	(1)	(	2)											(	3)										(4)					(5)						
×	i															Τ															Τ					
TA	ii										-					-		-		+											+		+	+		
ENT	iii	+														+	-	-		+	-															
SSM	iv															+	-	-		+	-						-				-					
ADVANCE/ ASSESSMENT TAX	NOTE					Eı	nte	r th	ie t	ota	ls o	f A	dvan	ce ta	ıx a	nd S	elf-	Asse	essm	ient i	tax i	in Sl	. No	. 10a	and	10d	of P	art B-	TTI							
<u>&lt;</u> ⊲ B	Details	5 0	f T	ax	Dec	luc	tec	l at	t S	our	ce 1	fror	n Sa	lary	[As	per	Fo	rm 1	16 is	ssue	d by	Em	ploy	er(s)	]											
<u> </u>	Sl No	ľ	Fax Nui Em	mb		(	icti TA	ion N)		Ac of		unt the	Nar	ne of	the	e Em	iplo	yer						Incor Salar		ch	argea	able	unde	Tot	al ta:	x ded	ucte	1		
	(1)	(	2)										(3)											(4)						(5)						
	I																																			
ARY																																				
SAL/	Π								1		1																									
IDS ON SALARY																																				
DSC	NOTE					Pl	eas	ie e	ente	er te	otal	l of	colu	mn :	5 in	10b	of	Part	t <b>B-</b> 7	TTI										1						
Ē																																				

С	Details of T	Tax Deduc	ted at Sou	irce (TDS)	on Inc	ome [As po	er Form N	o. 16 A	issued or For	m No. 1	6B/16	C /16D	/16E furn	ished by I	Deductor(s) ]
~~ -	relating to self /other person	Person (if TDS credit related to other	the Deductor/ PAN/ Aadhaar No. of				5 Deducted		TDS credit bd (only if corresp offered for tax if TDS is deduc	onding i this year,	ncome not ap	is being	Receipt/with		TDS credit being carried forward
				Fin. Year in which deducted		Deducted in own hands	per sectio	pouse as n 5A or person rule (if	own hands		as per ny other ule 37E	section r person	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadha ar No.			
i															
N	<b>OTE</b> ► Please	e enter tota	ıl of colum	n 9 in10b c	of Part	B- TTI									

D	De	tails of	Tax	Collected at So	urce (TC	CS) [As	per I	Form	No. 271	D issue	d by the	Collecto	r(s)]				
		TCS		Tax Deduction	and Tax	PAN of	f other	Uncl	aimed	TCS	brought	TCS of	the current	TCS	credit	being	TCS credit being
				Collection	Account	Person	(if	forw	ard (b/f)			fin. Yea	r	claimed	l this Year		carried forward
8		/other	person	Number of the (	Collector	TCS	credit										
Ţ		spouse	as per 5A/			related	to	Fin.	Year i	n A mou	nt h/f	Collected	Collected ir	1			
		section other pe						гш.	i cai i	Amou		in own		L			

	per rule 37i(1)]		other person)	which collected		hands		Claimed in own hands	spouse section any persor	ands of as per 5A or other as per 7i(1) (if	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
									TCS	PAN	
i											
	1	NOTE ► Please	enter total of co	lumn (7)(i) ir	10c of Part B-	TTI	1	1	1	1	1

# VERIFICATION

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

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

Date Place

Sign here 🗲

		INDIAN INCOME TAX RETURN	Ass	sessi	nent	: Yea	ar		
FORM	SUGAM (ITR-4)	[For Individuals, HUFs and Firms (other than LLP) being a resident having total income upto Rs.50 lakh and having income from business and profession which is computed under sections 44AD, 44ADA or 44AE,] [Not for an individual who is either Director in a company or has invested in unlisted equity shares or if income-tax is deferred on ESOP or has agricultural income more than Rs.5000] (Please refer instructions for eligibility)	2	0	2	3	-	2	4

# PART A GENERAL INFORMATION

(A1) First Name	(A2) M	iddle Na	ame		-	(A3)	Last	Nam	p				(A	1) Pe	rma	ner	t A	ccour	t Nu	mher
(21) FII St IVAIIIC			me			(13)	11a3t	114110	L				<b>، م</b> ر) ا	-) I C	. ma 		A			
(15) Data of Binth/Fourmation		VVVV	-										()	<u>а</u> гі	at/D	007		ock N		
(A5) Date of Birth/Formation		1 1 1 1)	_										(Al	) FI	au D	υυΓ/	/ <b>D</b> 10	JCK IN	<b>J.</b>	
(A7) Name of Premises/ Build	ling/ Villag	P			(48) 1	Road/	Stree	t/Pos	t Of	fice			(40	9) A	rea/l	Loca	alitx	v		
	ing/ vinag		(		(A0)1	Noau/								·						
(A10) Town/City/District			(A11)				-	12) C		-							e/Z	IP Co	de	
(A14) Aadhaar Number (12 No.)	digits)/ Aa	dhaar E	nroln	ient Ic	d (28	digits	5) (if	eligit	ole f	or A	adh	aar		15) S					_	
														livid her 1				HUF	Ц	Fir
(A16) Residential/Office Pho	ne Number	with S	ГД со	<b>de/</b> ( <i>A</i>	A17) I	Mobil	e No.	. 2					(A)	18) F	E-ma	il A	ddr	ress-1	(self	)
Mobile No.1																				
												t	E-ı	mail	Add	lress	s -2			
	19) Nature of employment - 🗖 Central G													Pens	ione	rs-C	CG	D Pe	nsion	ers-S
D Pensioners-PSU D Pensi	oners- Oth	ers 🗆 (	Others		lot Ap	oplica	ble (e	e.g. Fa	amil	y Pe	nsio	n etc.	)							
(A20) (a) Filed u/s ( <i>Tick</i> )				(1)-0							<b>4)-</b> A	fter	due	dat	e, □	139	9(5)	-Revi	sed I	Retur
[Please see instruction]-				9(2)(b)						elay										
(b) Or Filed in response to no				(9) □	142(1	l) 🗖 :	148	□ 153	BC			,								
(A21) If revised/defective the and Date of filing of (DD/MM/YYYY)	en enter Ro original																1	/		
(A22) If filed in response to Unique Number/ Document I												nter	/	/	,					
(A23)																				
a. Have you ever opted for ne selected, please furnish the A Acknowledgement number of	AY in whic	h said o																		
b. Have you ever opted out o please furnish the AY in Acknowledgement number of	which said	l option																		
c. Option for current assessm out  Description Not eligible to opt in (S												Opt								
For other than not opting & of form 10-IE & Acknowledg			not eli	gible t	to opt	in, pl	lease	furni	sh d	late	of fi	ling								
(A24) Are you filing return o (Not applicable in case of firm				oroviso	o to se	ection	139(	1) bu	t otł	ierw	ise 1	not re	equi	ired	to fu	ırnis	sh r	eturn	of in	icome
If yes, please furnish followin	g informat	ion as pi	ovide	d in e-	filing	utilit	у													
[Note: To be filled only if a po fulfilling one or more condition										r sec	ction	139(	1) t	out fi	iling	retu	urn	of in	come	due 1
	ng one or more conditions mentioned in the seventh proviso to section 139(1)] ) Have you deposited amount or aggregate of amounts exceeding Rs. 1 Crore or more current account during the previous year? (Yes/No)										·e in	one	Aı	noui	nt (R	Rs) (1	If Y	es)		

		(ii) Have you incurred expenditure of an amount or aggregate of an 2 lakhs for travel to a foreign country for yourself or for any No)				Amount (Rs) (If Yes)
ľ		(iii) Have you incurred expenditure of amount or aggregate of amo lakh on consumption of electricity during the previous year? (Y			5. 1	Amount (Rs) (If Yes)
		(iv) Are you required to file a return as per other conditions prese (iv) of seventh proviso to section 139(1) (If yes, please select the from the drop-down menu)				(Tick) 🗆 Yes 🗆 No
F	(A2	5) Whether this return is being filed by a representative assessee? (Tick) 🗹	1	□ Yes	I	D No
	If ye	es, please furnish following information -				
F	(1)	Name of the representative				
F	(2)	Capacity of the representative				
Ī	(3)	Address of the representative				
ľ	(4)	Permanent Account Number (PAN)/ Aadhaar No. of the representative				
PA	RT	B GROSS TOTAL INCOME				Whole- Rupee(₹) only
31		come from Business and Profession (NOTE-Enter value from E8 of Sched	ule	BP) B	1	
32		Gross Salary (ia+ib+ic+id+ie)_		i		
			a			
			b			
			c			
	-	Income from retirement benefit account maintained in a notified				
		d country u/s 89A (country drop down will be provided in e-filingiautility)				
		e Income from retirement benefit account maintained in a country it other than notified country u/s 89A				
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided in e- [Ensure that it is included in salary income u/s 17(1)/17(2)/17(3)]	-filir	ng utility) ii	i	
	iia	Less: Income claimed for relief from taxation u/s 89A		ii	a	
	iii	Net Salary (i – ii-iia)		ii	i	
Z	iv	Deductions u/s 16 (iva + ivb+ivc)		i	V	
PENSION	-	a Standard deduction u/s 16(ia) iv	/a			
		b Entertainment allowance u/s 16(ii) iv	/b			
AKY		c Professional tax u/s 16(iii) iv	/c			
SALARY /	v	Income chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to Fill	l "Sc	ch TDS1") B	2	
33	Tio	│ ck applicable option Self Occupied □ Let Out □ Deemed Let Out □				
	i	Gross rent received/ receivable/ lettable value during the year		i		
	ii	Tax paid to local authorities ii	i			
	iii	Annual Value (i – ii)		ii	i	
	iv	30% of Annual Value i	v			
X IX	v	Interest payable on borrowed capital v	,			
OPE	vi	Arrears/Unrealised Rent received during the year Less 30% v	ri			
FK		Income chargeable under the head 'House Property' (iii – iv – v) + vi		E	3	
HOUSE PROPERTY		(If loss, put the figure in negative) Note: Maximum loss from house property tha INR 2, 00,000. To avail the benefit of carry forward and set of loss, please use ITR				

	<b>Income from Other Sources</b> drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C <b>NOTE- Fill "Sch TDS2" if applicable.</b>		
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
<b>B</b> 5	Gross Total Income (B1+B2+B3+B4)	B5	
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.		

# PART C-DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer to instructions for Deductions limits as per Income-tax Act)

C1	80C		C2	80CCC		C3	80CCD (1)		
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in e- filing utility	
C7	80DD	Details to be filled in drop down to be provided in e- filing utility	C8	80DDB	Details to be filled in drop down to be provided in e- filing utility	С9	80E		
C10	80EE		C11	80EEA		C12	80EEB		
C13	80G	Details to be filled in drop down to be provided in e- filing utility	C14	80GG		C15	80GGC		
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility	
C19	Total deduction	ns (Add items C	to C1	8)	1	1			
C20	Taxable Total	Income (B5 - C1	9)						

# PART D – TAX COMPUTATIONS AND TAX STATUS

D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
04	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
)6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
07	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7+ D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	<b>Total TDS Claimed</b> (total of column 4 of Schedule-TDS1 and, column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13+ D14 + D15 + D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	

#### D20 Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, useD20 ITR 3/5)

(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)

	D21	Det	tails of all Bank Accounts held in Ind	lia at any time during the	previous year (excluding dorn	nant accounts)
IK COUNT		SI.	IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund Credit
COL		i				
BANI		ii				
	1. Mir	nimu	m one account should be selected for ref	und credit.		
	2. In	case	of Refund, multiple accounts are selec	ted for refund credit, then i	efund will be credited to one of	f the accounts decided by CPC after

## SCHEDULE BP – DETAILS OF INCOME FROM BUSINESS OR PROFESSION

COM	PUTATION OF P	RESUMPTIVE BU	SINESS INCOME UNDE	R SECTION 44AD			
S. No.	Name of Busines	\$\$	Business code		Descr	ription	
(i)							
E1	Gross Turnover	or Gross Receipts					
			a/c payee bank draft or b ceived before specified dat	oank electronic clearing system rec te	eived or	Ela	
	b Any other r	mode				E1b	
E2	Presumptive Inc	come under section 4	14AD				
	a 6% of E1a	or the amount claim	ned to have been earned, w	whichever is higher		E2a	
	b 8% of E1b	or the amount claim	ned to have been earned, w	vhichever is higher		E2b	
	c Total (a + b	)				E2c	
		ne is less than the abo R as applicable has to b		eipts, it is mandatory to have a tax au	dit under		
COM	<b>PUTATION OF F</b>	PRESUMPTIVE IN	COME FROM PROFESS	IONS UNDER SECTION 44ADA			
S.	Name of Busines	55		Business code	Descr	iption	
No.							
(i)							
E3	Gross Receipts			·		E3	
E4	Presumptive Incon higher	me under section 44A	.DA (50% of E3) or the amo	ount claimed to have been earned, whi	ichever is	E4	
	0	e is less than 50% of G	ross Receipts, it is mandatory	y to have a tax audit under 44AB & oth	er ITR as		
	applicable has to b		····	,			
СОМ	PUTATION OF P	PRESUMPTIVE INC	COME FROM GOODS C	CARRIAGES UNDER SECTION 44	4AE		
S. No.	Name of Busines	55		Business code	Descr	ription	
(i)							
	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	the good (Compu- month 12MT,	ds carriage uted @ Rs. in case or else	me u/s 44AE for 1000 per ton per tonnage exceeds @ Rs.7500 per nount claimed to

have

been

actually

earned,

ocessing the return

					whichev	er is higher	
(i)	(1)	(2)	(3)	(4)	(5)		
(a)							
(b)							
Add ı	row options as nec	essary (At any ti	me during the year	the number of vehicles should	d not exceed 10 vehicles)		
E5	-	rofits are lower th	an prescribed under	ection 44AE [total of column ( S.44AE or the number of Vehicle		E5	
E6	Salary and inter	est paid to the p	artners			E6	
	NOTE – This is t	o be filled up only	by firms				
E7	Presumptive Inc	come u/s 44AE (l	E5-E6)			E7	
E8	Income chargea	ble under the he	ad 'Business or Pro	ofession' (E2c+E4+E7)		E8	
	1					11	
INFO	<b>PRMATION REGA</b>	ARDING TURN	OVER/GROSS RE	CCEIPT REPORTED FOR G	ST		
Note	– Please furnish th	e information b	elow for each GST	N No. separately			
E9	GSTIN No(s).					E9	
E10	Annual value of	outward supplie	es as per the GST r	eturns filed		E10	
	1					11	
FINA	NCIAL PARTICU	ULARS OF THE	BUSINESS				
Note-	—For E11 to E25 f	urnish the infor	mation as on 31 <sup>st</sup> d	ay of March, 2022			
E11	Partners/ Memb	ers own capital				E11	
E12	Secured loans					E12	
E13	Unsecured loans	1				E13	
E14	Advances					E14	
E15	Sundry creditor	s				E15	
E16	Other liabilities					E16	
E17	Total capital and	d liabilities (E11-	+E12+E13+E14+E	15+E16)		E17	
E18	Fixed assets					E18	
E19	Inventories					E19	
E20	Sundry debtors					E20	
E21	Balance with ba	nks				E21	
E22	Cash-in-hand					E22	
E23	Loans and adva	nces				E23	
E24	Other assets					E24	
E25	Total assets (E1	8+E19+E20+E21	+E22+E23+E24)			E25	
NOT	TE  Please refer to	instructions for filli	ing out this schedule (E	15, E19, E20, E22 are mandatory and	d others if available)		

SCHI	EDU	LE	IT I	)ET	AIL	S OI	FAI	DVA	NC	ΕT	AX.	ANI	) SE	LF	ASS	SES	SMI	ENT	ТА	X PA	AYN	MEI	NTS			
	BSR	Code	;					Date	of De	eposit	(DD/	MM/.	YYYY	)		Chal	lan N	0.			Tax	paid				
	Col (	1)						Col (	2)							Col (	(3)				Col (	(4)				
R1																										
R2																										

R3																						
NOTE	En	iter the	e tota	ls of A	1dvanc	e tax a	and Se	elf-Ass	sessm	ent ta	x in L	013 &	D14				•	•	•			

#### Schedule TCS Details of Tax Collected at Source [As per Form No. 27D issued by the Collector(s)] TaxCollectionAccordNumber of the Collector Amount out of (4) being claimed SI Account Name the Details of amount paid as Tax Collected of No Collector mentioned in Form 26AS (1) Col (1) Col (2) Col (3) Col (4) Col (5) I Ii **NOTE** ► Please enter total of column (5) of Schedule-TCS in D16

# SCHEDULE TDS-1 DETAILS OF TAX DEDUCTED AT SOURCE FROM SALARY

#### [As per Form 16 issued by Employer(s)]

	TAN	Name of the Employer	Income under Salary	Tax deducted
	Col (1)	Col (2)	Col (3)	Col (4)
<b>S</b> 1				
S2				
<b>S</b> 3				
NOT	<i>Enter the tot</i>	al of column 4 of Schedule-TDS1 and column 6 of S	Schedule-TDS2 in D15	•

# SCHEDULE TDS-2 DETAILS OF TAX DEDUCTED AT SOURCE ON INCOME OTHER THAN SALARY

[As per Form No. 16 A issued or Form No. 16C or Form No. 16D furnished by Deductor(s)]

	1	1			1	-		
SI.	TAN of the Deductor/	Unclaimed TE	OS brought	TDS of the current	TDS credit being claimed this Year	Correspo	nding	TDS credit
No.	PAN/ Aadhaar No. of	forward (b/f)		Fin. Year	(only if corresponding receipt is	Receipt/	withdrawals	being
	Tenant				being offered for tax this year, not	offered		carried
					applicable if TDS is deducted u/s			forward
					194N)			
					,			
		Fin. Year in	TDS b/f	TDS Deducted	TDS Claimed	Gross	Head of	
		which deducted				Amount	Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
(-)	(-)	(-)		(-)				( )
							+	
i								
ii								
"								
NOT	Enter the total of column	1 6 of Schedule TDS	S2 and column	4 of Schedule-TDS1 in	n D15			•
		5		2				

### VERIFICATION

I, son/ daughter of	solemnly declare that to
the best of my knowledge and belief, the information given in the return is correct and complete and	d is in accordance with the provisions of
the Income-tax Act, 1961. I further declare that I am making returns in my capacity as	(drop down to be provided in e-filing utility)
and I am also competent to make this return and verify it. I am holding permanent account number	. (Please see instruction)

Place:

Signature here 🗲

Date:

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

TRP PIN (10 Digit)	Name of TRP	Counter Signa	ture of TRP
Amount to be paid to TRP			

0.		INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company	Asse	ssmen	t Year				
Ž	ITR-5	and (iv) person filing Form ITR-7]							
RM		(See rule 12)	2	0	2	3	-	2	4
FO		(Please refer instructions)							

Part A-GEN

GENERAL

	(A1) Na	ame											(A	<b>A2)</b> P	AN						
	(A3) Is	there any change in tl	he name? If y	ves, plo	ease fui	rnish th	ne ol	d na	me				Id	lenti		on	Nun	nber (			nership issued
	(A7) Fl	at/Door/Block No	(A8) Name	of Pre	mises/H	Building	g/Vil	llage					(A	<b>\5)</b> [	)ate o	of fo	rma	tion (D	DM	MYYY	(Y)
ION															Date MM/			iencen	nent	of b	usiness
FERSUNAL INFURMATION	(A9) Office	Road/Street/Post	(A10) Area/	Local	ity	A so co b th ju	OP/E ociety orresj ank, han t han t	BOI- y reg pondi Rura trust o	îrm-1sub 3 sub-sta istered u ing to th l develop eligible t rrson-4, s	atus- o inder s at state oment o o file	ther socies e, P bank, Retur	coope ty reg rimary Busir rn in I	rative istratio agric ness tra ITR 7,	bank on Ac ulturo ust, i any	, othe et, 18 al cre nvestn other	er co 60 c dit s nent AO	ooperi or an ociet fund P/BO	ative so y other y/coope , Trust Y,, art	ciety Law rative other ificia	, <b>L</b> v r l	]
	(A11) 7	Fown/City/District	1	(A12	) State						(A	13) P	in coc	le/Zi	p coc	le				1	
				(A14	) Coun	try															
	(A15) (	Office Phone Number	with STD cod	de/ Mo	obile No	0.1	(/	<b>A16</b> )	Mobile	No. 2											
	(A17) H	E-mail Address -1			I	1 1	(A	18) H	E-mail A	ddre	ss -2					1					
	A19(i	(ai) Filed u/s (Ti instruction]	ick) [Please						re due 1rn, □1									39(5)-F	Revis	ed I	Return,
		(aii) Or Filed in resp	onse to notice	e u/s	□ 139(	(9), 🗆 1	142(1	1), 🗆	148, 🗆	153C											
		(aiii) Whether you ar												No							
TING DI AT ND		(aiv) Whether you a 115UB?	are an inves	tment	fund	referre	ed to	) in	section		es			No							
CONITI	(b)	If revised/Defective Modified, then enter original return (DD/N	r Receipt No	. and													/	/			
	(c)	If filed in response to Document Identificat advance pricing agre	tion Number														of	(uniqu numbe		/	/
	(di)	Have you opted for a AY in which said of acknowledgment num	ption is exer				time	e alo	ng witl			If y filing									
	(dii)	If "No", Option for c now If "opting it now", pl		sment	year [	□Not o	ptin	g □(	opting i	Dat		filing I/YYY		rm 1	0-IF			Ackno numbe		lgem	ent

#### THE GAZETTE OF INDIA : EXTRAORDINARY

(e)	R	Residen	tial Statu	is (Tick)	☑ □ Res	ident		Non-Resi	ident						
(f)			er asses ge? (Tic		a unit i □ Yes	n an I	nternat	ional Fin		ervices Cent	re and deriv	es incom	e solely in	convertib	le foreign
(g)	V	Vhethe	er you a	re recog	nised as	start u	p by DI	PIIT					6	<b>No</b>	
(h)	I	f yes, p	olease p	rovide s	tart up r	ecognit	ion nun	nber allo	tted by th	e DPIIT					
(i)	v	Vhethe	er certif	ïcate fro	m inter-	ministe	erial boa	ard for ce	rtificatio	n is received	?	□ Yes	s I	□ No	
(j)	I	f yes, p	olease p	rovide t	he certifi	cation	number	•							
(k)	I	n the c	ase of r	on-resid	lent, is t	here a	perman	ent estab	lishment	(PE) in Indi	a <i>(Tick)</i> 🗹	<b>Ves</b>			No
		n the c Tick) l		non-resi Yes	dent, is □ N		signific	ant econ	omic pres	sence (SEP)	in India as de	fined in .	Explanation	(2A) to so	ection 9(1)
	I	f yes, p	lease p	rovide d	etails of										
(1)	te	o secti	on 9(1)(	i)		-				sactions duri	ing the previo )(i)	us year a	s referred in	n Explana	tion 2A(a)
(m)		Vhethe Regn. N		are an F	II / FPI	? Yes/N	No II	f yes, plea	ase provi	de SEBI					
(n)	V	Vhethe	er this r	eturn is	being fil	ed by a	repres	entative a	ssessee?	(Tick) 🗹 🛛	] Yes		🛛 No		
(11)	I	f yes, p	olease fu	urnish fo	ollowing	inform	ation -								
	(1	1) N	ame of	the repr	esentati	ve asses	ssee								
	(2	2) C	apacity	of the F	Represen	tative (	drop do	wn to be p	provided)						
	(3	3) A	ddress	of the re	epresenta	tive as	sessee								
	(4	4) P	ermane	ent Acco	unt Num	ber (P	AN)/Aa	dhaar No	o. of the r	epresentativ	e assessee				
(0)	V	Vhethe	er you a	re Partr	ner in a f	irm? (1	fick) 🗹	□ Yes □	] No	If yes, plo	ease furnish f	ollowing	information		
	N	Name o	f Firm				PAN								
(p)			•					•	me durin of equity s	g the previou shares	ıs year? (T	ick) 🗹 🛛	∃ Yes	1 🗆	ŇŌ
	0	ompa	Type of comp any	PAN	Opening balance	ţ	Shares	acquired	during the	year		Shares during t	transferred he year	Closing t	oalance
					No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio n
	1	a	1b	2	3	4	5	6	7	8	9	10	11	12	13
	a	Whe	ther lia	ble to m	aintain a	ccount	s as per	section 4	4AA?	(Tick) 🗹 🛛	☐ Yes	□ N	0		
	a2	Whe No	ther ass	sessee is	declarin	g incon	ne only	under se	ction 44A	D/44ADA/44	4AE/44B/44B	B/44BBA	(Tick) 🗹	<u> </u>	Yes
	a2i	If No									siness is betw eds 10 crores	een Rs.1	crore and	Rs.10 cro	res? (Tick)
	a2ii	or or	ı capita	l accour	t such a	s capita	al contr	ibution, l		during the p	ing amount re previous year, p				

PARTNERS/ MEMBERS/TRUST INFORMATION

a2iii	acco	unt su	ich as a	isset ac	quisition,	r aggregat repayment yment? <i>(Ti</i>	t of loans	s etc. &		ayee								
b	Whe	ether l	iable fo	or audit	t under se	ction 44AB	? (1	Tick) 🗹	□ Yes			No						
	If (b	) is Ye	es, whet	ther the	e accounts	s have been	audited	by an a	iccountan	t? (Ti	ick) 🗹		es		0			
c	If Y	es, fur	nish th	e follov	wing infor	mation-												
	(i)	Date	of fur	nishing	g of the au	dit report (	DD/MM	I/YYYY	) /		/							
	(ii)	Nam	e of th	e audit	or signing	the tax au	dit repo	rt										
	(iii)	Men	nbershi	ip no. o	of the audi	tor												
	(iv)	Nam	e of th	e audit	or (propri	ietorship/ f	irm)											
	(v)	Prop	orietors	ship/fir	m registra	ation numb	er											
	(vi)	Perr	nanent	Accou	nt Numbe	r (PAN)/A	adhaar I	No. of th	e auditor	(pro	prietor	ship/ fir	m)					
	(vii)	Date	e of aud	lit repo	ort													
di	Are	you lia	able for	r Audit	t u/s 92E?	□ Yes	٢	] No										
dii			Yes, v s 92E?	whethe	r the acc	counts hav	e been	□ Yes		No				of fur M/YYY		g ai	udit r	eport?
diii						port under ase see Inst			Act, men	tion	whethe	er have :	you furi	nished s	uch re	port.	If yes,	please
	SI. N	<b>Io.</b>	Sectio	on Code	e					Date	e (DD/I	MM/YY	YY)					l
e	If lia	able to	audit	under a	any Act of	her than th	e Incom	ie-tax A	ct, mentio	n the	e Act, s	ection a	nd date	of furni	shing t	he au	ıdit rep	ort
	Act a	and se	ction		(DD	/MM/YY)			Act and	l sect	ion		(1	DD/MM	/YY)			
	Whe	ther t	here w	as anv	change du	iring the pi	evious v	vear in t	he partne	rs/m	embers	of the f	irm/AO	P/BOI (	Tick) 🔽	1 🗆	Yes 🗆	No
A	(In c	case of		ies and	-	ve banks g	-		-									
	SI.	Name		of	the	Admitte d/Retire d	PAN	Dat adn rem	nission/ret	of pa i ca pa	ase of	yable in retiring (in the	g Perce	entage o	fshare	e (if d	etermi	nate)
	1.									+								
	2.																	
B	Is ar	ıy mei	nber of	f the A	OP/BOI/e	xecutor of	AJP a fo	reign co	ompany?	(Tick	) 🗹	<b>Ves</b>		No				
С	If Y	es, me	ntion tl	he perc	entage of	share of th	e foreigi	n compa	ny in the	AOP	/BOI/e	xecutor	of AJP					
						mber of th									h asso	ciatio	n or b	ody or
D		utor o			-	iximum an						-						□Yes
Е	Part the c	icular case of	s of per estate	rsons w of dece	vho were p eased / esta	oartners/m ate of insol	embers i vent as o	in the fin on 31 <sup>st</sup> d	rm/AOP/I ay of Mai	BOI a rch, 2	or settle 2023 or	or/truste date of	e/benefi dissoluti	ciary in on	the tr	ust o	r execu	tors in

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		S.N 0	Nan	ne and Address	Percentag determina	ge of share (if ate)	f PA N	Aadhaar Number/ Enrolment Id <i>(if eligible</i> <i>for Aadhaar)</i>	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate Interes Capita		Remuneratio n paid/ payable
		(1)	(2)		(3)		(4)	(5)	(6)	(7)	(8)		(9)
	F	To b	e fille	ed in case of perso	ons referre	ed to in section	160(1)	(iii) or (iv)					
		1	Whet	ther shares of the	beneficia	ry are determin	nate or	known?				ר 🗆	les 🛛 No
		2	Whet	ther the person ro	eferred in	section 160(1)(	iv) has	Business Inco	ome?			<u>п</u> 1	les 🛛 No
									a Will and /or is ust declared by the		for the	ר 🗆	rées 🗖 No
		4	Pleas	e furnish the foll	owing det	ails (as applical	ble):						
ction			(i)	Whether all the	beneficia	ies have incom	e belov	w basic exemp	otion limit?			□ Ye	es 🛛 No
d to in se			(ii)	Whether the reperson by will a					able under a trus him?	t declared by	any	□ Ye	es 🗆 No
s referre or (iv)			(iii)	relatives/membe	er of HUF	of the settlor m	ainly	dependent on				□ Ye	es 🛛 No
For persons referred to in section 160(1)(iii) or (iv)			(iv)		any other	fund created l	bona fi	de by a perso	superannuation fu n carrying on Busi			□ Ye	es 🗆 No
NATURE OF BUSINESS	G			business or profe aring income und					n, indicate the thre	ee main activ	ities/ pr	oduct	ts (Other than
BUSI	S.N	Code	e		,	Frade name of	the bu	siness, if anv	Descriptio	n			
OFI	0.	[Plea	ise se	e instruction]				j	Pu0				
URE	(i)												
NAT	(ii)												

Part A-BS

**BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF MARCH, 2023 OR DATE OF DISSOLUTION** (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)

	А	Sou	ources of Funds							
		1	Part	Partners' / members' fund						
			a Partners' / members' capital						a	
			b	Rese	erves and Surplus					
s				i	Revaluation Reserve	bi				
FUNDS				ii	Capital Reserve	bii				
FU				iii	Statutory Reserve	biii				
OF				iv	Any other Reserve	biv				
CES				v	Credit balance of Profit and loss account	bv				
SOURCES				vi	Total (bi + bii + biii + biv + bv)				bvi	
S			c	Tota	l partners'/ members' fund (a + bvi)				1c	
		2	Loa	oan funds						
			a	Secu	red loans					
				i	Foreign Currency Loans	ai				
				ii	Rupee Loans					

				A From Banks	iiA	
					iiB	_
				B From others C Total ( iiA + iiB)	шъ iiC	-
				Total secured loans (ai + iiC)		aiii
		b	iii	cured loans (including deposits)		
		U	Unse	Foreign Currency Loans	n.:	_
			ı ii	Rupee Loans	bi	_
			11		iiA	_
						-
				<ul><li>B From persons specified in section 40A(2)(b)</li><li>C From others</li></ul>	шв iiC	-
				C From others D Total Rupee Loans (iiA + iiB + iiC)	iiD	-
				Total unsecured loans (bi + iiD)		Biii
			iii Tatal			2c
		c 3 Def		l Loan Funds (aiii + biii) tax liability		3
	1		vances			5
	F	+ Au			•	_
		1	_	n persons specified in section 40A(2)(b)	ii	_
		ii 		n others	11	4iii
		iii 5 Sot		l Advances (I + ii)		
H		5 501 Applica		f funds (1c + 2c +3 + 4iii)		5
			ed ass			_
	-				1.	_
		a Gross: Block b Depreciation			1a	-
		b			1b	_
		c		Block (a – b)	1c	_
		d		tal work-in-progress	1d	1e
		e 2 Inv		l (1c + 1d)		le
	f		estme	r-term investments		_
		a	Long	Investment in property	:	_
			i ii	Equity instruments	*	-
				A Listed equities	iiA	_
S				B Unlisted equities	iiB	_
				C Total	iiC	_
FFI				Preference shares		-
Ō			iii	Government or trust securities	iv	_
IO			iv v	Debenture or bonds	v	
LA			Y			-
U			vi	Mutual funds	vi	
PLIC			vi vii	Mutual funds Others	vi	
APPLICATION OF FUNI			vii	Others	vii	aviii
APPLIC		h	vii viii	Others Total Long-term investments (i + iiC + iii + iv +	vii	aviii
APPLIC		b	vii viii Shor	Others Total Long-term investments (i + iiC + iii + iv + t-term investments	vii	aviii
APPLIC		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments	vii v + vi + vii)	aviii
APPLIC		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities	vii v + vi + vii) iA	aviii
APPLIC		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities	vii       v + vi + vii)       iA       iB	aviii
APPLIC		b	vii viii Shor i	Others         Total Long-term investments (i + iiC + iii + iv +         t-term investments         Equity instruments         A       Listed equities         B       Unlisted equities         C       Total	vii       v + vi + vii)       iA       iB       iC	aviii
APPLIC		b	vii viii Shor i ii	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares	vii       v + vi + vii)       iA       iB       iC       ii	aviii
APPLIC		b	vii viii Shor i ii	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities	vii       v + vi + vii)       iA       iB       iC       ii	aviii
APPLIC		b	vii viii Shor i ii iii	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds	vii       v + vi + vii)       iA       iB       iC       ii       iii	aviii
APPLIC		b	vii viii Shor i iii iii iv	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds Mutual funds	vii       v + vi + vii)       iA       iB       iC       ii       iii       v	aviii
APPLIC		b	vii viii Shor i iii iii iv v v	Others Total Long-term investments (i + iiC + iii + iv + t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds	vii       v + vi + vii)       iA       iB       iC       ii       iii       v       vi	aviii

		vestments (aviii + bvii)				2c	
	rent assets, loans and advances						
a Current assets							
i	In	ventories					
	A	Raw materials	iA				
	В	Work-in-progress	iB				
	С	Finished goods	iC				
	D	Stock-in-trade (in respect of goods acquired for trading)					
	E	Stores/consumables including packing material	iE				
	F	Loose tools	iF				
	G	Others	iG				
	Н	Total (iA + iB + iC + iD + iE + iF + iG)	11			iH	
ii	Su	ndry Debtors					
	A	Outstanding for more than one year	iiA				
	В	Others	iiB				
	C	Total Sundry Debtors				iiC	
iii		ish and bank balances					
		Balance with banks		iiiA			
	B	Cash-in-hand		iiiB			
	C	Others		iiiC		D	1
	D	Total Cash and cash equivalents (iiiA + iiiB +	mC)			iiiD	
iv		Other Current Assets			aiv		
v	То	tal current assets (iH +iiC + iiiD + aiv)	aiv) a			av	
b Loans and advances							
Advances recoverable in cash or in kind or for value to be received			~				
Deposits, loans and advances to corporate and others							
iii		lance with Revenue Authorities	biii			biv	I
iv	То	Total (bi + bii + biii)					
v	Lo	ans and advances included in biv which is					
	a	for the purpose of business or profession	va				
	b	not for the purpose of business or profession	vb				
e Te	otal (a	v + biv)				3c	
d Cı	urrent	liabilities and provisions					
i	Cu	irrent liabilities					
	А	Sundry Creditors					
		1 Outstanding for more than one year	1				
		2 Others	2				
		3 Total (1 + 2)	A3				
	В	Liability for leased assets	iB				
	C	Interest Accrued and due on borrowings	iC				
	D	Interest accrued but not due on borrowings	iD				
	E	Income received in advance	iE				
	F	Other payables	iF				
	-		HI.			iG	1
	G	Total (A3 + iB + iC + iD + iE + iF)				JU JU	
ii		ovisions	•• • I				
	Α	Provision for Income-tax	iiA				
	в	Provision for Leave encashment/Superannuation/Gratuity	iiB				
		· · · · · · · · · · · · · · · · · · ·	1				

				C	Other Provisions	iiC		
				D	Total (iiA + iiB-+ iiC)		iiE	
				iii To	tal (iE + iiD)		diii	
			e	Net curr	rent assets (3c – diii)	3e		
		4	a	Miscella	neous expenditure not written off or adjusted			
			b					
			c	Debit ba balance	alance in Profit and loss account/ accumulated	4c		
			d	Total (4	a + 4b + 4c)		4d	
		5	Tota	al, applic	ation of funds (1e + 2c + 3e +4d)		5	
ASI	С				egular books of account of business or profession tion as on 31 <sup>st</sup> day of March, 2023, in respect of		e	
NT C		1	Am	ount of to	otal sundry debtors			
ou		2	Am	ount of to	otal sundry creditors			
ACCOUNT		3	Am	ount of to	otal stock-in-trade	C3		
10		4	Am	ount of tl	he cash balance			

#### Part Manufacturing account

A-

**Manufacturing Account for the financial year 2022-23** (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

A	Or	oening Inventory					
	ì	Opening stock of raw-material	ĺ				
	ii	Opening stock of Work in progress	ii				
	iii	Total (i + ii)	Aiii				
В	Pu	rchases (net of refunds and duty or tax, if an	y)		В		
C	Diı	rect wages			С		
D	Diı	rect expenses (Di + Dii + Diii)			D		
	i	Carriage inward	i				
	ii	Power and fuel	ii				
	iii	Other direct expenses	iii				
E	Fa	ctory Overheads	I	1			
	i	Indirect wages	i				
	i	Factory rent and rates	ii				
	iii	Factory Insurance	iii				
	iv	Factory fuel and power	iv				
	v	Factory general expenses	v				
	vi	Depreciation of factory machinery	vi	vi			
	vii	Total (i+ii+iii+iv+v+vi)	I	I	Evii	Evii	
F	То	tal of Debits to Manufacturing Account (Aiii	+B+C+D+Evii)		F		
C	losing	Stock					
i	Ra	w material					
ii	We	ork-in-progress					
Т	otal (2	2i +2ii)	2				

Par Acc	t A- count	·Tra t	ding	Tra mai	ading Account for the financial year 2022 intained, otherwise fill items 62 to 66 as applicable	2 <b>-23</b> (fill i e)	tems 4 to 12 in a case wh	iere i	regular books of accounts are		
	4	Revenue from operations									
		A Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)									
			i	Sale	of goods	i					
			ii	Sale	of services	ii					
			iii	Othe	er operating revenues (specify nature and	1					
				amo	unt)						
				a		iiia					
				b		iiib					
				c	Total (iiia + iiib)	iiic					
			iv	Tota	ıl (i + ii + iiic)			Aiv			
		В	Gro	ss rec	ceipts from Profession			В			
		С		ies, t plied	axes and cess received or receivable in resp	ect of go	ods and services sold o	r			
			i	Unio	on Excise duties	i					
			ii	Serv	ice tax	ii					
			iii	VAT	T/ Sales tax	iii					
LZ			iv	Cent	ral Goods and Service Tax (CGST)	iv					
COU			v	State	Goods and Services Tax (SGST)	v					
AC			vi	Integ	rated Goods and Services Tax (IGST)	vi					
DING			vii	Unio	n Territory Goods and Services Tax (UTGST)	vii					
IRAI			viii	Any	other duty, tax and cess	viii					
CREDITS TO TRADING ACCOUNT			ix	Tota	l (i + ii + iii + iv +v+ vi+vii+viii)			Cix			
STIC		D	Tota	al Re	venue from operations (Aiv + B +Cix)			4D			
REI	5	Closing Stock of Finished Goods					5				
	6	Total of credits to Trading Account (4D + 5)					6				
	7	Opening Stock of Finished Goods									
	8	Purchases (net of refunds and duty or tax, if any)									
	9	Direct Expenses (9i + 9ii + 9iii)						9			
		i	Ca	rriag	e inward	i					
		ii	Pov	wer a	nd fuel	ii		-			
			Otl	her di	irect expenses						
		iii		te: R pense	ow can be added as per the nature of Direct	iii					
	10	Dut	Duties and taxes, paid or payable, in respect of goods and services purchased								
		i	Cus	tom d	luty	10i					
		ii	Cou	nter	veiling duty	10ii					
INN		iii	Spee	cial a	dditional duty	10iii		-			
CCC		iv	Unio	on ex	cise duty	10iv		-			
NG A		v	Serv	vice ta	ax	10v					
ADI		vi	VAT	Γ/ Sal	les tax	10vi					
D TR		vii	Cent	tral G	oods and Service Tax (CGST)	10vii					
DEBITS TO TRADING ACCOUNT		viii	State	e Good	ds and Services Tax (SGST)	10viii					
EBIT		ix			I Goods and Services Tax (IGST)	10ix					
D	<u> </u>										

	x	Union Territory Goods and Services Tax (UTGST)	10x							
	xi	Any other tax, paid or payable								
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vii	+ 10x + 10xi)	10xii						
		of goods produced – Transferred from Manufacturing A		11						
	Gros 11)	ss Profit from Business/Profession transferred to Prof	it and Lo	oss account (6-7-8-9-10xii	12					
12a	Turi	nover from Intraday Trading		12a						
12b	Inco	me from Intraday Trading - transferred to Profit and Lo	nt	12b						

13 Gros	s profit transferred from Trading Account (12+12b)		13
14 Othe	er income		
i	Rent	i	
ii	Commission	ii	
iii	Dividend income	iii	
iv	Interest income	iv	
v	Profit on sale of fixed assets	v	
vi	Profit on sale of investment being securities chargeable to Securit Transaction Tax (STT)	ies <sub>vi</sub>	
vii	Profit on sale of other investment	vii	
viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	
x	Agricultural income	x	
xi	Any other income (specify nature and amount)		
	a	xia	
	b	xib	
	c Total (xia + xib)	xic	
xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + y	xic)	14xii
15 Tota	l of credits to profit and loss account (13+14xii)		15
l6 Frei	ght outward		16
7 Con	sumption of stores and spare parts		17
8 Pow	er and fuel		18
19 Rent	S		19
20 Repa	irs to building		20
1 Ren	irs to machinery		21
-	pensation to employees		
-		22i	
-	Salaries and wages		
2 Com	Salaries and wages Bonus	22ii	
2 Com	Bonus Reimbursement of medical expenses	22ii 22iii	
22 Com i ii	Bonus Reimbursement of medical expenses Leave encashment	22ii	
i ii iii	Bonus Reimbursement of medical expenses	22ii 22iii	

			ha			
			22viii			
	ix		22ix			
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
	xi	Total compensation to employees (total of 22i to 22x)	1		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23	Insura	ance				
H	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
		Other Insurance including factory, office, car, goods, etc.	23iv			
		Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	2510		22-	
	v				23v	
		men and staff welfare expenses			24	
		tainment			25	
	Hospit	-			26	
27	Confe	rence			27	
28	Sales p	promotion including publicity (other than advertisement)			28	
29	Adver	tisement			29	
30	Comm	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
	ii	To others i	i			
	iii	Total (i + ii)			30iii	
31	Royalt	ty				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
	ii	To others	i			
	iii	Total (i + ii)			31iii	
		ssional / Consultancy fees / Fee for technical services				
52	TTOICS	Paid outside India, or paid in India to a non-resident other than a				
	i	company or a foreign company	i			
	ii		ii			
	iii	Total (i + ii)			32iii	
		boarding and Lodging			33	
		ling expenses other than on foreign traveling			34	
24						
	Horeig	n travelling expenses			35	
35	_					
35 36	Conve	eyance expenses			36	
35 36 37	Conve Teleph	hone expenses			36 37	
35 36 37 38	Conve Teleph Guest	hone expenses House expenses				
35 36 37 38	Conve Teleph Guest	hone expenses			37	
35 36 37 38 39	Conve Teleph Guest Club e	hone expenses House expenses			37 38	
35 36 37 38 39 40	Conve Teleph Guest Club e	hone expenses House expenses expenses al celebration expenses			37 38 39	
35 36 37 38 39 40 41	Conve Teleph Guest Club e Festiva	hone expenses House expenses expenses al celebration expenses			37 38 39 40	

44 Rates	s and taxes,	, paid c	or pay	able t	to Go	vernn	ient o	or any	local body (ex	cludi	ng taxes o	on income)		
i	Union ex	cise du	ity							44i				
ii	Service ta	ax								44ii			_	
iii	VAT/ Sal	es tax								<b>44iii</b>				
iv	Cess									44iv				
v	Central G	oods an	d Serv	vice Ta	x (CG	ST)				44v				
vi	State Good	ds and S	Service	es Tax	(SGS	Г)				44vi				
vii	Integrated	Goods	and S	ervice	s Tax	IGST	)			44vi	i			
viii	Union Ter	ritory (	Goods	and Se	ervices	Tax (	UTGS	ST)		44vi				
ix	Any othe	-						-	ТТ	44ix				
x	-			-								vii + 44viii +44ix)	44x	1
45 Audi				1		,						,	45	
	y/Remuner	ration	naid t	o Par	tners	of the	firm						46	
	-						7 111 111						10	
47 Othe	r expenses	(specijy	natur	e ana i	imoun	Ŋ					•	1		
1											1			
ii											ii			
iii	Total (i +	· ii)											<b>47iii</b>	
	debts (speci ed and amou		/ Aadh	haar N	o. of t	he per	son, ij	f avail	able, for whom	Bad De	ebt for amo	ount of Rs. 1 lakh or 1	more is	•
	ea ana amou		1	1					1	40.(1)				
i(1)										48i(1)				
i(2)										48i(2)				
i(3)										48i(3)				
i				-			-			48i				
ii	Others (r available	nore th (provi	1an R ide na	s. 1 la me ar	kh) w 1d cor	here	PAN/ e addi	/ Aad ress)	haar No. is not	48ii				
iii	Others (a	mount	ts less	than	<b>Rs.</b> 1	lakh)				<b>48iii</b>				
iv	Total Ba	d Debt	(48i +	+ <b>48ii</b> ∙	+ <b>4</b> 8ii	i)					I		48iv	
49 Provi	ision for ba	d and	doubt	tful de	ebts								49	
50 Othe	r provision	s											50	
-1 Profi	t before int	terest,	depre	ciatio	n and	l taxe	s [15	- (16	to 21 + 22xi +	23v +	24 to 29	+ 30iii + 31iii + 32ii	ii + 33 <sub>-1</sub>	
<sup>51</sup> to 43	+44x + 45	+ 46 +	47iii	+ 48iv	v + 49	+ 50)	Ì						51	
52 Inter	est													<b>.</b>
							toaı	non-r	esident other	than a	l,			
	company	or to a	forei	gn cor	npan	y					•			
ii	To others										ii			
iii	Total (i+ii	)											52iii	
53 Depr	eciation an	d amo	rtisati	ion									53	
54 Net p	orofit befor	e taxes	(51 -	- <b>52</b> iii	- 53)								54	
55 Prov	ision for cu	rrent t	ax										55	
56 Prov	ision for De	eferred	Tax										56	
	t after tax (			6)									57	
	nce brough				evion	S Vea	r						58	
	unt availab			-		-							59	
				-		1 - 29	ソ							
	sferred to 1			-									60	
61 Balar	nce carried	to bala	ance s	sheet i	n pro	prieto	or's a	ccour	nt (59 – 60)				61	

SR.	NO.	Name of Bus	siness		Business code		Descr	ption			
										1	
(i)			or Gross Receipts					1		62i	
	c		payee cheque or m or other pres								
	b A	Any other mo	de				ib			1	
(ii)	Pres	umptive Inco	me under section	n 44AD (iia + iib	)		1			62ii	
		5% of 62ia, o nigher	or the amount cl	aimed to have	been earned, wh	hichever is	siia				<u> </u>
		3% of 62ib, o nigher	or the amount cl	aimed to have	been earned, wl	hichever is	iib			-	
			ess than the above section 44AB	e percentage of	Gross Receipts/T	Turnover, it	t is man	datory to	o maintain bo	ooks of	accou
			PRESUMPTIVI		OM PROFESSI	ONS UND	ER SE	CTION	44ADA (Onl	У	
SR.	NO.	Name of Bus	siness		Busine	ess code			Description		
									-		
	Gro	ss Receipts								63i	
(i) (ii)	Pres whic	sumptive Inc chever is high	·							163ii	
(ii) NO1 44A	Pres whic <i>TE—</i> Į <i>B</i>	sumptive Inco chever is high <i>f income is le</i>		ross Receipts, it is	s mandatory to ma	aintain boo	oks of a	ccounts	and have a ta	163ii	under
(ii) <i>NOT</i> 44A	Pres which TE— <u>I</u> B MPU	sumptive Inco chever is high <i>f income is le</i>	ner) ss than 50% of Gr PRESUMPTIVE	ross Receipts, it is	mandatory to mandatory to mandatory to mandatory	aintain boo	oks of a	ccounts	and have a ta	163ii	under
(ii) <i>NOT</i> 44A	Pres which TE— <u>I</u> B MPU	sumptive Inc. chever is high <i>f income is les</i> TATION OF	ner) ss than 50% of Gr PRESUMPTIVE	ross Receipts, it is	mandatory to mandatory to mandatory to mandatory	aintain boo RRIAGES	oks of a	ccounts	and have a ta	163ii	under
(ii) <i>NOT</i> 44A	Pres white <i>TE</i> — <i>I</i> <i>B</i> MPU NO.	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness	ross Receipts, it is E INCOME FRO	DM GOODS CA Busine pacityNumber rriagemonths fo goods	aintain boo RRIAGES ess code or which4 carriage owned/( iired by to the by the by the carriage	resumj 4AE fo Compu on pe onnage lse @ F he amo een	ccounts ER SECT otive in r the goot ted @ r mon exceed &s.7500 p	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) <i>NOT</i> 44A	Pres which TE—[ B MPU' NO.	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/	ross Receipts, it is E INCOME FRO Tonnage ca of goods ca	mandatory to ma DM GOODS CA Busing pacity Number rriagemonths fo goods was leased/ h	aintain bod RRIAGES ess code or which4 carriage owned/(t ired by t ti b w w	resumj 4AE fo Compu on pe onnage lse @ F he amo een	ccounts ER SECT otive in r the goot ted @ r mon exceed & 7500 p ount clai actually	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) N02 44A. COI SR.1	Pres white <i>TE</i> — <i>I</i> <i>B</i> MPU NO.	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired	Tonnage ca of goods ca (in MT)	mandatory to ma DM GOODS CA Busing pacity Number rriagemonths for goods was leased/ h assessee	aintain bod RRIAGES ess code or which4 carriage owned/(t ired by t ti b w w	resumj 4AE fo Compu on pe onnage lse @ F he amo een /hichev	ccounts ER SECT otive in r the goot ted @ r mon exceed & 7500 p ount clai actually	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) <u>N07</u> 44A COI SR.I (i)	Pres white <i>TE</i> — <i>I</i> <i>B</i> MPU NO.	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired	Tonnage ca of goods ca (in MT)	mandatory to ma DM GOODS CA Busing pacity Number rriagemonths for goods was leased/ h assessee	aintain bod RRIAGES ess code or which4 carriage owned/(t ired by t ti b w w	resumj 4AE fo Compu on pe onnage lse @ F he amo een /hichev	ccounts ER SECT otive in r the goot ted @ r mon exceed & 7500 p ount clai actually	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) NO7 44A. COI SR.I (i) (a)	Pres white TE—I B MPU NO.	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired	Tonnage ca of goods ca (in MT)	mandatory to ma DM GOODS CA Busing pacity Number rriagemonths for goods was leased/ h assessee	aintain bod RRIAGES ess code or which4 carriage owned/(t ired by t ti b w w	resumj 4AE fo Compu on pe onnage lse @ F he amo een /hichev	ccounts ER SECT otive in r the goot ted @ r mon exceed & 7500 p ount clai actually	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) NO7 444. COI SR.1 SR.1 (i) (a) (b) Tot:	Pres white TE—I B MPU NO. Regional of generation of the second se	sumptive Inc chever is high <i>f income is les</i> TATION OF Name of Bus istration No.	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired (2)	Tonnage ca of goods ca (in MT)	mandatory to ma DM GOODS CA Busing pacity Number rriagemonths for goods was leased/ h assessee	aintain bod RRIAGES ess code or which4 carriage owned/(t ired by t ti b w w	resumj 4AE fo Compu on pe onnage lse @ F he amo een /hichev	ccounts ER SECT otive in r the goot ted @ r mon exceed & 7500 p ount clai actually	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) NO7 444. COI SR.1 SR.1 (i) (a) (b) Tot:	Pres white TE—I B MPU NO.	sumptive Incc chever is high <i>f income is les</i> TATION OF Name of Bus istration No. oods carriage	ner) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired (2)	Tonnage ca of goods ca (in MT)	mandatory to ma DM GOODS CA Busing Busing pacity Number rriage months for goods was leased/ h assessee (4)	aintain boo RRIAGES ess code or which4 carriage owned/( ired by to the by ( (	Presumj S UNDI AAE fo Compu Don pe Donnage Ise @ F he amo een vhichev 5)	ccounts ER SECT otive i r the goo ted @ r mon exceed ts.7500 p unt clai actuall er is hig	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e	under
(ii) NO7 44A COI SR.I SR.I (i) (a) (b) Tot: Add	Pres white TE—I B MPU NO. Regional of ge	sumptive Incc chever is high <i>f income is les</i> TATION OF Name of Bus istration No. oods carriage options as ne	er) ss than 50% of Gr PRESUMPTIVE siness Whether owned/leased/ hired (2) (2) cessary	Tonnage ca of goods ca (in MT) (3) oods carriage u/s	s mandatory to ma DM GOODS CA Busing pacity Number rriage months for goods was leased/ h assessee (4) (4) 5 44AE [total of a	aintain boo RRIAGES ess code or which4 carriage owned/( ired by to the by ( (	Presumj S UNDI AAE fo Compu Don pe Donnage Ise @ F he amo een vhichev 5)	ccounts ER SECT otive i r the goo ted @ r mon exceed ts.7500 p unt clai actuall er is hig	and have a ta FION 44AE Description income u/ ods carriage Rs.1000 per th in case s 12MT, or per month) or med to have y earned	s r e r	under

PRESUMPTIVE INCOME CASES

[भाग II—खण्ड 3(i)]

			1															ESS 22-23											INT	FAIN	NED	,		
			(i)	For	as	sses	see	carr	yin	g on	Bu	sine	ess																			-		
			a	Gro	oss	s rec	eipt	s (a	1 +	a2)														i	a									
				1	c		ring	sys	stem									k drø nic n							1									
				2	A	Any	oth	er n	nod	e														ź	12									
			b	Gro	oss	s pro	ofit																	i	b							1		
			c	Exp	oen	nses																		i	c							-		
			d	Net	pr	rofi	t																			1						65i		
			(ii)	For	as	sses	see	carr	yin	g on	Pro	ofes	sio	n																				
			a	Gro	oss	s rec	eipt	s (a	1 +	a2)														i	ia									
				1	C	clea		g sy	sten									ık dra nic n							1									
ASE				2	ł	Any	y oth	er i	nod	le														ź	12									
NO ACCOUNT CASE			b	Gro	oss	s pro	ofit																	i	ib									
			c	Exp	oen	nses																		i	ic									
ACC			d	Net	pr	rofi	t																	·								65ii		
2			(iii)	Tota	al j	pro	ofit (	65i ·	+ 65	5ii)																						65iii	i	
		66	i	Tur	no	ovei	• fro	m s	pec	ulati	ve a	activ	vity	7																		66i		
			ii	Gro	DSS	s Pr	ofit																									66ii		
			iii	Exp	oen	ndit	ure,	if a	ny																							66iii	i	
			iv	Net	in	ncor	ne fi	rom	spe	ecula	tive	e act	tivi	ity (	66ii-	66	6iii)															66iv		
Par	∙t A-	0	)I				Oth	er ]	Info	orm	atio	on (	(mai	nda	tory	if lic	able	for au	dit	unde	r s	ecti	on 4	4AB,	for c	other	rs, fi	ll if	fap	plice	able)	)		
	1	N	Metl	nod of	of a	acco	ount	ing	emp	oloye	ed in	n th	ie p	revi	ious	yea	r (T	ick) 🗹	[		]	me	rcan	tile			Γ	] c	ash	ı				
	2	I	s th	ere ai	ny	y ch	ango	e in	met	thod	of a	acco	oun	ting	g		(T	ick) 🗹	[		Y	es						N	lo					
	3a	C	~	putat		-			~	× .					-			of d ion 1							-									
NOL	3b	0		putat														of d ion 14																
MAT	4	N	Metl	nod of	of v	valu	atio	n of	clo	sing	sto	ck e	emp	ploy	ed i	n th	e pr	evious	s ye	ar														
FOR		a	I	Raw	M	late	rial	(if a	it ce	ost o	r m	ark	et r	rate	s, wl	hich	lever	is les	s w	rite 1	1, i	if at	cost	t, wri	te 2,	if a	t ma	ırk	et r	·ate,	wri	te 3)		
ERIN		b	)	Finis	she	ed g	ood	s (if	at c	cost	or n	narl	ket	rat	es, w	vhic	heve	r is le	ss v	vrite	1,	if a	t co	st, wi	rite 2	2, if :	at m	ar	ket	rate	e, wr	ite 3)	)	
OTHER INFORMATION		c	•	Is the	ere	e an	ıy cł	ang	çe ir	1 sto	ck v	alu	atio	on n	neth	od	(Tie	:k) ☑		□ Y	es				No	)								
		d		valua	atio	ion s	spec	ified	d un	lder	sect	tion	n 14	5A				of dev																
		e		valua	atio	ion s	spec	ifieo	d un	ider	sect	tion	n 14	5A				of dev	riati	ion, i	if a	any	, fro	m th	e me	etho	d of	4e						
	5	A	<b>Amo</b>	unts	no	ot c	redi	ted	to th	he pi	rofi	t an	nd le	oss :	acco	unt,	, bei	ng -																
		a	I	the it	ten	ms f	allir	ıg w	ithi	in th	e sc	ope	e of	sect	tion	28			5:	a														

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	_		-	
c	escalation claims accepted during the previous year	5c		-	
d	any other item of income	5d		-	
e	capital receipt, if any	5e			
f	Total of amounts not credited to profit and loss account (5:	a+5b+5	c+5d+5e)	5f	
	ounts debited to the profit and loss account, to the extent d ion-fulfilment of condition specified in relevant clauses-		able under section 36 due		
a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$				
b	<b>Premium paid for insurance on the health of employees</b> [36(1)(ib)]	6b			
	Any sum paid to an employee as bonus or commission for				
c	services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c			
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d			
e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		-	
f	Amount of contributions to a recognised provident fund	C.C.		-	
I	[36(1)(iv)]				
g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	8			
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]				
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
j	Amount of contributions to any other fund	6j		1	
	Any sum received from employees as contribution to any			1	
	provident fund or superannuation fund or any fund set up under Employees' State Insurance Act, 1948 or any				
k	other fund for the welfare of employees to the extent not	6k			
	credited to the employees account on or before the due				
	date [36(1)(va)]				
1	Amount of bad and doubtful debts [36(1)(vii)]	61			
m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
n	Amount transferred to any special reserve [36(1)(viii)]	6n			
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	60			
р	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$				
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q			
r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r			
s	Any other disallowance	6s			
t	Total amount disallowable under section 36 (total of 6a to	6s)		6t	
u	Total number of employees employed by the company recognised Provident Fund)	(manda	ntory in case company has		
	i deployed in India	<b>i</b> 1			

		ii deployed outside India ii				
		iii Total ii				
7	Am	nounts debited to the profit and loss account, to the extent disa		able under section 37		
,	a	-	7a	the under section 57		
	b	Expenditure of personal nature [37(1)]	7b			
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c			
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party $[37(2B)]$				
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e			
	f		7f			
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g			
	h	Amount of any liability of a contingent nature	7h			
	i		7i			1
	j	Total amount disallowable under section 37 (total of 7a to 7i	)		7j	
8	А.	Amounts debited to the profit and loss account, to the extent	t disa	llowable under section 40		
		Amount disallowable under section 40 (a)(i), on a account of non-compliance with the provisions of Chapter XVII-B				
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of Chapter XVII-B				
		Amount disallowable under section 40 (a)(ib), on account of c non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
		Amount disallowable under section 40(a)(iii) on d account of non-compliance with the provisions of Chapter XVII-B	Ad			
		e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae			
		f Amount paid as wealth tax [40(a)(iia)]	Af			
			Ag			
		h Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah			
		i Any other disallowance	Ai			
		j Total amount disallowable under section 40(total of Aa			8Aj	
	B.	Any amount disallowed under section 40 in any precedin during the previous year	g pro	evious year but allowable	8B	
9	Am	ounts debited to the profit and loss account, to the extent disa	llowa	able under section 40A		· · · · · · · · · · · · · · · · · · ·
	a		9a			
		Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing				
	b	system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b			
	c	<b>Provision for payment of gratuity</b> [40A(7)]	9c			
	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			
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e			

	f	Any other disallowance	9f		
		Total amount disallowable under section 40A		9g	
10		amount disallowed under section 43B in any preceding pre previous year	vious year but allowable during	5	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		
	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	-	
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	-	
	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			
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company	10d		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co- operative agricultural and rural development bank	100	-	
		Any sum payable towards leave encashment	10f		
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a to 1	0g)	10h	
11	secti	amount debited to profit and loss account of the previou on 43B		•	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		
		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		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		
		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		-	
		Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d a		
		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-	110		
		operative agricultural and rural development bank			
	f	operative agricultural and rural development bank Any sum payable towards leave encashment	11f	-	
	f g	operative agricultural and rural development bank		-	
	f g	operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of	11g	- 11h	
12	f g h	operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets	11g	11h	
12	f g h Amo	operative agricultural and rural development bank Any sum payable towards leave encashment Any sum payable to the Indian Railways for the use of railway assets Total amount disallowable under Section 43B(total of 11a to	11g	11h	

	c	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	An	nounts deemed to be profits and gains under section 33AB or	33AB	A or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
15		nount of income or expenditure of prior period credited or count (net)	r deb	ited to the profit and loss	15	
16	An	nount of expenditure disallowed u/s 14A			16	
17		hether assessee is exercising option under sub-section (2A) of No	sectio	,	17	
	[If	yes , please fill schedule TPSA]				

(a) In	the case of a trading concern	
(a) 111		-
1	Opening stock	I
2	Purchase during the previous year	2
3	Sales during the previous year	3
4	Closing stock	4
5	Shortage/ excess, if any	5
(b) In	the case of a manufacturing concern	
6	Raw materials	
	a Opening stock	6a
	b Purchases during the previous year	6b
	c Consumption during the previous year	60
	d Sales during the previous year	6d
	e Closing stock	6e
	f Vield finished products	6f
	g Percentage of yield	6g
	h Shortage/ excess, if any	6h
7	Finished products/ By-products	
	a opening stock	7a
	b purchase during the previous year	7b
	c quantity manufactured during the previous year	7c
	d sales during the previous year	7d
	e closing stock	7e
	f shortage/ excess, if any	7f

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule HP	<b>Details of Income from I</b> property)	House Property (Plea	ise re	efer inst	ructio	ons) (L	Drop	down	to be	provi	ded i	indica	ating	owne	ership	o of
	Addr	ess of property 1	Town/ City	,					State		Coun	try	PIN	Cod	e/ Zij	o cod	e
1																	
	Is the	property co-owned? 🛛 Yes	□ No (if "Y	ES" p	olease ei	nter f	ollowi	ng de	etails)								
	Asses	see's percentage of share in the	property %														
	Name	of other Co-owner(s)	PAN/Aadh	aar N	lo. of C	0-0WI	ner (s)	)	Perce	entage	e Sha	re in	Pro	perty	/ (%)		
	I																
	П																
	[Tick	✓ the applicable option] Name(s) Tenant(s)	ofPAN/Aadh (if letsee note)	aar I	No. of T	enan	t(s) (F	Please		/TAN/ credit				. of	Ten	ant(s)	) (if
		et out out)	(in recisee note)							creun	. 15 016	minev	u)				
	D D	eemed let out															
		II															
	A	Gross rent received or receivabl								1	a						
		higher of the two, if let out for wh		-	e two if l	et out	for po	irt of	`the ye	ar)							
		The amount of rent which canno	t be realized	1b													
		ax paid to local authorities		1c													
Τ		Total (1b + 1c)		1d													
HOUSE PROPERTY		Annual value (1a – 1d)			•					1							
PRO		Annual value of the property ow	ned (own percentage	1	e x le)					11	f		_	_			_
USE		0% of 1f		1g													
HO		nterest payable on borrowed ca Fotal (1g + 1h)	pitai	1h						1	:						
		Arrears/Unrealised rent received	during the year loss	300/						1							
		ncome from house property 1 (		30 /0	)					1. 11							
-		ess of property 2	Town/ City						State		K Coun	trv	PIN	Cod	e/ Zij	n cod	e
2	Auur		Town/ City						State	, ,	coun	u y	-			,	
ſ																	
-	Is the	property co-owned?  Yes	□ No (if "Y	Е <b>S"</b> т	lease ei	nter f	ollowi	ng di	etails)								
		see's percentage of share in the		20 F			0110 101	ng u	ctans)								
		of Co-owner(s)	PAN/Aadh	aar N	No. of C	0-0W	ner (s)		Perce	entage	Sha	re in	Pro	nerty	.°⁄^		
	I					0 0	iei (5)			chugt	, one		110	perty			
	П																
	Tick	☑ the applicable option] Name(s)	ofPAN/ Aa	dhaa	r No.	of	Ten	ant(s	)PAN	/TAN	/ Aa	dhaa	ır N	o. of	Ten	ant(s	) (if
		Tenant(s	) (if let(Please see	note	)					credit							,
		eemed let out															
		II															I
		Gross rent received or receivabl	e or lettable value														
	Α	higher of the two, if let out for wi		of th	e two, if	let ot	it for 1	oart o	of the y	ear) <sup>2</sup> :	a						
				~ `			. r										

	В	The amount of rent which cannot be realized	2b		
	С	Tax paid to local authorities	2c		
	D	Total (2b + 2c)	2d		
	Е	Annual value (2a – 2d)	I	2e	
	F	Annual value of the property owned (own percent	age share x 2e)	2f	
	G	30% of 2f	2g		
	н	Interest payable on borrowed capital	2h		
	I	Total (2g + 2h)		2i	
	J	Arrears/Unrealised rent received during the year	less 30%	2j	
	К	Income from house property 2 (2f – 2i + 2j)		2k	
3	Pas	ss through income/ Loss if any *		3	
	Inc	come under the head "Income from house property"	' (1k + 2k +3)		
4	(if 1	negative, take the figure to 2i of schedule CYLA)		4	
N	ОТЕ	Furnishing of PAN/Aadhaar No. of tenant is man	datory if tax is deducted	under section 194-IB.	
		Furnishing of TAN of tenant is mandatory if tax is	s deducted under section	194-I.	

Sch	edule	e BP	Computation of income from busine	SS 01	r profession			
	A	Froi	n business or profession other than speculative	busi	iness and specified	busi	ness	
		1	Profit before tax as per profit and loss accour Part A-P&L )				(iv), 65(iii) & 66(iv) of	1
		2a	Net profit or loss from speculative business in sign in case of loss) <i>[Sl. No. 66iv of Schedule P d</i>	clud and l	ed in 1 (enter –ve LJ	2a		
		2ь	Net profit or Loss from Specified Business u/ (enter –ve sign in case of loss)	s 35	AD included in 1	2b		
NOI				a	House property	3a		
FESS				b	Capital gains	3b		
PRC				c	Other sources	3c		
S OR				ci	Dividend income	3ci		
USINES			Income/ receipts credited to profit and loss account considered under other heads of	cii	Other than dividend income	3cii		
DM B		3	income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s	d	u/s 115BBF	3d		
INCOME FROM BUSINESS OR PROFESSION			115BBH	e	u/s 115BBG	3e		
I				f	u/s 115BBH (net of Cost of Acquisition, if any)	3f	(Item No. A of Schedule VDA)	
		4a	Profit or loss included in 1, which is referre 44ADA/ 44AE/ 44B/ 44BB/ 44BBA / 44DA/ Fir tax Act(other than profit from life insurance section 115B) (Dropdown to be provided)	st so busi	hedule of Income- ness referred to in	4a		
		4b	Profit and gains from life insurance business 115B					
		4c	<b>Profit from activities covered under rules 7,</b> 7. (Dropdown to be provided)	4, 71	B(1), 7B(1A) and 8	4c		

	5	Incom	e credited to Profit and Loss account (inc	lude	d in 1) which is	exem	pt		
		a Sh	are of income from firm(s)	5a					
	_	b Sh	are of income from AOP/ BOI	5b					
			ny other exempt income (specify nature d amount)	e		1			
		i		Ci		-			
	-	ii		Cii		-			
	-	iii	Total (ci + cii)	5ciii		-			
	_	d To	tal exempt income (5a + 5b + 5ciii)			5d		1	
	6	Balanc	e (1–2a–2b–3a - 3b–3c–3d–3e–3f	- 4a	-4b-4c— 5d)			6	
				A	House property	7a			
	-	Fynen	es debited to profit and loss account	В	Capital gains	7b		-	
+	7	consid		С	Other sources	7c			
+	-		F/or u/s 115BBG	D	u/s 115BBF	7d			
	-			E	u/s 115BBG	7e		-	
	8a	Expens	ses debited to profit and loss account w	hich	relate to exemp	ot			
	oa	income							
	8b	Expensincome	es debited to profit and loss account w and disallowed u/s 14A (16 of Part A-O	hich I)	relate to exemp	ot <sub>8b</sub>			
	9	Total (	7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9			
	10	Adjust	ed profit or loss (6+9)				1	10	
	11	Depree	iation and amortisation debited to profi	t and	loss account			11	
	12	-	iation allowable under Income-tax Act						1
		i Do 32	preciation allowable under section (1)(iia) (column 6 of Schedule-DEP)	n 32	2(1)(ii) and 12i				
			preciation allowable under section 32(1) Take your own computation refer Appendix		f IT Rules)			-	
		,	otal (12i + 12ii)	- 5				12iii	
	13	Profit	or loss after adjustment for depreciation	(10 -	+11 – 12iii)			13	
	14	Amour disallo	its debited to the profit and loss accou wable under section 36 (6t of Part A-OI)	nt, to	the extent 14				
	15	Amour disallo	its debited to the profit and loss accou wable under section 37 (7j of Part A-OI)	nt, to	the extent 15				
	16	Amour disallo	its debited to the profit and loss accou wable under section 40 (8Aj of Part A-O	nt, to I)	the extent 16				
	17	Amour disallo	its debited to the profit and loss accou wable under section 40A (9g of PartA-O	nt, to I)	the extent 17				
	18	Any an year b	nount debited to profit and loss accoun at disallowable under section 43B (11h o	t of t f Par	t A-OI)				
	19	Interes Mediu	t disallowable under section 23 of the M m Enterprises Development Act, 2006	Aicro	, Small and 19				
		1							

22	80-IA Deem	ed income under section 43CA		22			
23		other item of addition under section 28 to 44DI	3	23			
	Any	other income not included in profit and loss	account/any			-	
24	other comn a par	expense not allowable (including income f nission, bonus and interest from firms in whic tner)	rom salary, h assessee is	[			
25	adjus	ase in profit or decrease in loss on accou tments and deviation in method of valuati mn 3a + 4d of Part A- OI)	nt of ICDS on of stock	25			
26	Total	(14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 -	+24+25)	1	I	26	
27	Dedu	ction allowable under section 32(1)(iii)		27			1
28	exces x(4) c 35CC	<b>Int of deduction under section 35 or 35</b> CCC of <b>s of the amount debited to profit and loss</b> and <i>f Schedule ESR) (if amount deductible under s</i> <i>C or 35</i> CCD <i>is lower than amount debited to P&amp;</i> <i>o to item 24)</i>					
29		amount disallowed under section 40 in any ous year but allowable during the previous A-OI)					
30	previ	amount disallowed under section 43B in an ous year but allowable during the previous A-OI)					
31	Any o	ther amount allowable as deduction		31			
32	adjus	ease in profit or increase in loss on accou tments and deviation in method of valuat mn 3b + 4e of Part A- OI)					
33	Total	(27+28+29+30+31+32)		1	1	33	
34	Incon	ne (13+26-33)				34	
35	Profi	ts and gains of business or profession deemed t	to be under -				
	i	Section 44AD [62(ii) of schedule]	35i				
	ii	Section 44ADA [63(ii) of schedule]	35ii				
	iii	Section 44AE [64(iv) of schedule]	35iii				
	iv	Section 44B	35iv				
	v	Section 44BB	35v				
	vi	Section 44BBA	35vi				
	vii	Section 44DA	35 vii	(item -	4 of Form 3CE)		
		First Schedule of Income-tax Act (other than					
			35viii				
	viii	115B)				35 ix	
	viii ix	115B) Total (35i to 35viii)				55 IX	
36	ix Net p	,	than specula	tive a	nd specified business	36	

		a Income chargeable under	rule 7	37a		
		b Deemed income chargeab	le under rule 7A	37b	-	
		c Deemed income chargeab	le under rule 7B(1)	37c	-	
		d Deemed income chargeab	le under rule 7B(1A)	37d		
		e Deemed income chargeab	le under rule 8	37e		
		f Income other than rules 7	A, 7B and rule 8 (Item No. 36)	37f		
			be from agriculture, after applying		d	
	38		egation of income as per Finance Act		38	
	C	[4c-(37a+37b+37c+37d+37e)]				
В		mputation of income from spec			20	T
	39		ative business as per profit or loss acc	count	39	
	40	Additions in accordance with			40	
	41	Deductions in accordance wit	h section 28 to 44DB		41	
	42	-	<b>ness</b> (if loss, take the figure to 6xvi of schea	lule CFL)	B42	
C	Co	mputation of income from spec				
	43	Net profit or loss from specific	ed business as per profit or loss accou	nt	43	
	44	Additions in accordance with	section 28 to 44DB		44	
	45	<b>Deductions in accordance wit</b> or 35 on which deduction u/s 35AD	h section 28 to 44DB (other than deducti is claimed)	ion under section,- (i) 35AD, (ii) .	<sup>32</sup> <b>45</b>	
	46	Profit or loss from specified b	ousiness 43+44-45)		46	
	47	Deductions in accordance wit	h section 35AD(1)		47	
	48	Income from Specified Busine	ess (46-47) (if loss, take the figure to 7xv i c	of schedule CFL)	48	
	49	Relevant clause of sub-section (5 drop down menu)	) of section 35AD which covers the spec	ified business (to be selected fr	om C49	
D	Inc	come chargeable under the head	l 'Profits and gains from business or J	profession' (A37+B42+C48)	D	
E	Int	tra-head set off of business loss o	of current year			
	SI.	Type of Business income	Income of current year (Fill this colonly if figure is zero or positive)	lumn <mark>Business loss set off</mark>	Business set off	income remaining after
			(1)	(2)	(3) = (1)	- (2)
	i	Loss to be set off (Fill this row only if figure is negative)		(A37)		
	ii	Income from speculative business				
	iii	Income from specified business				
	iv	Income from life insurance business under section 115B	(4b)			
	v	Total loss set off (ii + iii+iv )				
	v	Loss remaining after set off (i	- v)			

1	Block of assets	Plant and machiner	у		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed ( $3+4-5$ ) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation* (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) ( <i>out of column 15</i> )				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of</i> <i>column 17)</i>				
19	Expenditure incurred in connection with transfer of asset/ assets				
20	Capital gains/ loss under section 50* (5 + 8 - 3-4 -7 - 19) (enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)				

Block of assets	Land	Building	Building (not including land)			Furniture and fittings		Ships
Rate (%)	Nil	5	10	40	10		25	20
	(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)
Written down value on the first day of previous year								
Additions for a period of 180 days or nore in the previous year								
Consideration or other realization luring the previous year out of 3 or 4								
Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)								
Additions for a period of less than 180 lays in the previous year								
Consideration or other realizations luring the year out of 7								
Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)								
Depreciation on 6 at full rate								
Depreciation on 9 at half rate								
Fotal depreciation* (10+11)								
Depreciation disallowed under section 88(2) ( <i>out of column 12</i> )	1							
Net aggregate depreciation (12-13)								
Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of</i> column 14)	,							
Expenditure incurred in connection with transfer of asset/ assets								
Capital gains/ loss under section 50 5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	4							
Written down value on the last day of orevious year* (6+ 9 -12) (enter 0 ij result is negative)								
<b>DEP</b> Summary of depreciation on any other section)	assets (	Other than	n assets o	n which full c	apital expend	iture is	allowable as d	eduction un
Plant and machinery								
Block entitled for depreciation @ 1	5 per ce	ent	1a					
( Schedule DPM – 17i or 18i as appli	icable)							
Block entitled for depreciation @ 3	0 per ce	ent	1b					
( Schedule DPM – 17ii or 18ii as app	olicable)							
Block entitled for depreciation @ 4	0 per ce	ent	1c					
( Schedule DPM – 17iii or 18iii as ap	plicable	2)						
Block entitled for depreciation @ 4	5 per ce	ent						
( Schedule DPM – 17iv or 18iv as a	pplicab	le)						
( 1 F (	Schedule DPM – 17iii or 18iii as ap Block entitled for depreciation @ 4 Schedule DPM – 17iv or 18iv as a	Schedule DPM – 17iii or 18iii as applicable Block entitled for depreciation @ 45 per co Schedule DPM – 17iv or 18iv as applicab	Block entitled for depreciation @ 40 per cent Schedule DPM – 17iii or 18iii as applicable) Block entitled for depreciation @ 45 per cent Schedule DPM – 17iv or 18iv as applicable) Fotal depreciation on plant and machinery (1a + 1b	Schedule DPM – 17iii or 18iii as applicable) Block entitled for depreciation @ 45 per cent Schedule DPM – 17iv or 18iv as applicable)	Schedule DPM – 17iii or 18iii as applicable)         Block entitled for depreciation @ 45 per cent	Schedule DPM – 17iii or 18iii as applicable)         Block entitled for depreciation @ 45 per cent         Schedule DPM – 17iv or 18iv as applicable)	Schedule DPM – 17iii or 18iii as applicable)         Block entitled for depreciation @ 45 per cent         Schedule DPM – 17iv or 18iv as applicable)	Schedule DPM – 17iii or 18iii as applicable)         Block entitled for depreciation @ 45 per cent         Schedule DPM – 17iv or 18iv as applicable)

2	Bu	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 14ii or 15ii as applicable)			
	b	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 14iii or 15iii as applicable)			
	с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	1 1	2	2d
3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as applicab	le)	3	3
4	Int	angible assets (Schedule DOA- 14vi or 15vi as applicable)		4	4
5	Shi	ips (Schedule DOA- 14vii or 15vii as applicable)		5	5
6	То	tal depreciation (1e+2d+3+4+5)		6	6

1	Pla	nt and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule	1a		
		DPM - 20i)			
	b	Block entitled for depreciation @ 30 per cent	1b		
		(Schedule DPM – 20ii)			
	c	Block entitled for depreciation @ 40 per cent	1c		
		(Schedule DPM – 20iii)			
	d	Block entitled for depreciation @ 45 per cent			
		(Schedule DPM – 20iv)			
	e	Total ( 1a +1b + 1c + 1d)		1d	
2	Bui	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent	2a		
		(Schedule DOA- 17ii)			
	b	Block entitled for depreciation @ 10 per cent	2b		
		(Schedule DOA- 17iii)			
	c	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DOA- 17iv)	2c		
	d	Total ( 2a + 2b + 2c)		2d	
3	Fu	rniture and fittings (Schedule DOA- 17v)		3	
4	Int	angible assets (Schedule DOA- 17vi)		4	
5	Shi	ps (Schedule DOA- 17vii)	5		

hedule	<b>ESR</b> Expenditure	on scientific Research etc. (De	eduction under section 35 or 35C	CC or 35CCD)
SI No	Expenditure of the natu referred to in section	reAmount, if any, debited to pr and loss account	ofitAmount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			

vi	35(	(2AA)			
vii	35(	(2AB)			
viii	350	CCC			
ix	350	CCD			
x	To	tal			
ΝΟΤ		In case any deduction is cl Schedule RA.	aimed under sections 35(1)(ii	i) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

		apital Gains s (STCG) (Sub-ii	tems 4 & 5 are not appli	icable for residen	ts)				
1		d or building o	r both (fill up details s			rty)(in case of	co-ownei	rship, enter	•
	Date acquisiti	1	DD/MM/YYYY	Date of sale	e/transfer	DD/MM/Y	YYY		
	a i	Full value of c	consideration received/r	receivable		ai			
	ii		erty as per stamp valua			aii			-
			consideration adopted a		C for the				-
	iii	purpose of Ca	apital Gains [in case ( this figure as (ai), or e	(aii) does not ex	ceed 1.10	aiii			
	b De	ductions under	section 48						
	i	Reduction as rule 8AB	per clause (iii) of section	n 48 of the Act,	read with	bi			
	ii	Cost of acquis	sition without indexatio	n		bii			]
	iii	Cost of Impro	ovement without indexa	tion		biii			
	iv	Expenditure transfer	wholly and exclusive	ely in connect	ion with	biv			
	v	Total (bi + bii	+ biii+biv)			Bv			]
	c Ba	lance (aiii – bv)				1c			
	bei	ow)	section 54D/ 54G/54G			1d			
2			d Gains on Immovable						Ale
ä	f In	case of transfer	of immovable property	y, please furnish		<u> </u>			_
Ipital G	S.I	lo. Name buyer(s)	ofPAN/Aadhaar No buyer(s)	. ofPercentage share	Amount	Address property, Coun code, ZIP code	of ry code	State	_
Short-term Capital Gains	NOTE ► From slump sale	buyer in the do In case of more	 PAN/Aadhaar No. is man cuments. than one buyer, please ind					is quoted by	-
2	Ai		lue as per rule 11UAE(2	2)		2ai			1
	ii		lue as per rule 11UAE(			2aii			1
			onsideration (higher of a			2aiii			1
1		t worth of the u							1
			nuer taking or division			2b			
		ort-term capital	l gains from slump sale	(2Aiii-2B)					A2c
3	From sale of equ paid under section	ort-term capital ity share or unit on 111A or 115A	l gains from slump sale t of equity oriented Mu AD(1)(b)(ii) proviso (for	(2Aiii-2B) tual Fund (MF)	or unit of		st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu	ort-term capital ity share or unit on 111A or 115A Il value of consi	l gains from slump sale t of equity oriented Mu JD(1)(b)(ii) proviso (for deration	(2Aiii-2B) tual Fund (MF)			st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu	ort-term capital ity share or unity n 111A or 115A Il value of consiductions under	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48	(2Aiii-2B) tual Fund (MF) FII)		a business tru 3a	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i	ort-term capital ity share or unity on 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1	read with	° a business tru 3a bi	st on wh	ich STT is	A2c
3	From sale of equ paid under sectiv a Fu b Do i i	ort-term capital ity share or unit on 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th Cost of acquis	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexatio	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1	read with	° a business tru 3a bi Bii	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ort-term capital ity share or unit in 111A or 115A Il value of consi- ductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro	l gains from slump sale t of equity oriented Mu LD(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexation ovement without indexation	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion	read with	ča business tru 3a bi Bii Biii	st on wh	ich STT is	A2c
3	From sale of equ paid under sectiv a Fu b Do i i	ort-term capital ity share or unit in 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexatio	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion	read with	ča business tru 3a bi Bii Biii	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i i iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	ort-term capital ity share or unit in 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure transfer	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section the Rules sition without indexation ovement without indexation wholly and exclusive	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion	read with ion with	<sup>2</sup> a business tru 3a bi Bii Biii biv	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i i i iii iv v	ort-term capital ity share or unit in 111A or 115A Il value of consiductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure transfer Total (i + ii +	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section the Rules sition without indexation ovement without indexation wholly and exclusive	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion	read with ion with	č a business tru 3a bi Bii Biii biv bv	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i i i i iv v c Ba	ort-term capital ity share or unity in 111A or 115A Il value of consiductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure transfer Total (i + ii + 1) lance (3a - bv)	l gains from slump sale t of equity oriented Mu LD(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section he Rules sition without indexatio ovement without indexa wholly and exclusive iii+iv)	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion ely in connect	read with ion with	<sup>2</sup> a business tru 3a bi Bii Biii biv	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b De i i iii iiii iv v c Ba	ort-term capital ity share or unit in 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure transfer Total (i + ii + lance (3a – bv) ss to be disalle	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexation ovement without indexation wholly and exclusive iii+iv)	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, n n tion ely in connect 8)- for example	read with ion with	<sup>2</sup> a business tru 3a bi Bii Biii biv bv 3c	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b De i i iii iiii iv v c Ba	ort-term capital ity share or unit in 111A or 115A Il value of consi ductions under Reduction as rule 8AB of th Cost of acquis Cost of Impro Expenditure transfer Total (i + ii + lance (3a – bv) ss to be disalle	l gains from slump sale t of equity oriented Mu D(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexation ovement without indexation wholly and exclusive iii+iv)	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, n n tion ely in connect 8)- for example	read with ion with	<sup>2</sup> a business tru 3a bi Bii Biii biv bv 3c	st on wh	ich STT is	A2c
3	From sale of equ paid under section a Fu b Do i i i i i v v c Ba c d bo div	ort-term capital ity share or unity in 111A or 115A Il value of consiductions under Reduction as rule 8AB of the Cost of acquise Cost of Impro Expenditure transfer Total (i + ii + lance (3a - bv) ss to be disallou ught/acquired	l gains from slump sale t of equity oriented Mu LD(1)(b)(ii) proviso (for deration section 48 per clause (iii) of section te Rules sition without indexatio ovement without indexation wholly and exclusive iii+iv) owed u/s 94(7) or 94(5)	(2Aiii-2B) tual Fund (MF) FII) n 48 of the Act, 1 n tion ely in connect 8)- for example or to record d l, then loss arisi	read with ion with e if asset late and ng out of	<sup>2</sup> a business tru 3a bi Bii Biii biv bv 3c	st on wh	ich STT is	A2c

a	STCG on transactions on which securities transaction tax (STT) is paid	A4a
b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b
For NC	DN-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD	
a	i In case securities sold include shares of a company other than quoted shares, enter the	
	following details	_
	a Full value of consideration received/receivable in respect ofia	
	unquoted shares	_
	b Fair market value of unquoted shares determined in theib prescribed manner	
	c Full value of consideration in respect of unquoted sharesic	-
	adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	
	ii Full value of consideration in respect of securities other thanaii	
	unquoted shares	_
	iii Total (ic + ii) aiii	_
b	Deductions under section 48	_
	Reduction as per clause (iii) of section 48 of the Act, read with	
	rule 8AB of the Rules	_
	ii Cost of acquisition without indexation Bii	_
	Iii Cost of improvement without indexation Biii	_
	iv Expenditure wholly and exclusively in connection with transfer	
		_
0	v Total (i + ii + iii+iv) Bv Balance (5aiii – by) 5c	_
c	Balance (5aiii – bv)     5c       Loss to be disallowed u/s 94(7) or 94(8)- for example if security	
	hought/acquired within 2 months prior to record data and	
d	dividend/income/bonus units are received, then loss arising out of	
	sale of such security to be ignored (Enter positive value only)	
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5e
From s	ale of assets other than at A1 or A2 or A3 or A4 or A5 above	
	In case assets sold include shares of a company other than quoted shares, enter the	
А	following details	
	a Full value of consideration received/receivable in respect of	
	unquoted shares	_
	b Fair market value of unquoted shares determined in the ib prescribed manner	_
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gainsic (higher of a or b)	
	ii Full value of consideration in respect of assets other than unquoted	-
	shares	
	iii Total (ic + ii) aiii	
В	Deductions under section 48	
	i Reduction as per clause (iii) of section 48 of the Act, read with bi	
	ii Cost of acquisition without indexation Bii	
	iii Cost of Improvement without indexation Biii	
	iv Expenditure wholly and exclusively in connection with biv transfer	
	v Total (i + ii + iii+iv) bv	
С	Balance (6aiii – bv) 6c	
	In case of asset (security/unit) loss to be disallowed u/s 94(7) or	
	94(8)- for example if asset bought/acquired within 3 months prior	
D	to record date and dividend/income/bonus units are received, 6d	
	then loss arising out of sale of such asset to be ignored (Enter positive value only)	
	Deemed Short-term capital gains on depreciable assets (6 of 6e	
E	schedule- DCG)	
Е	Deduction under section 54D/54G/54GA 6f	
E f	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)	A6g
f g		
f g Amoun	it deemed to be Short-term capital gains er any amount of unutilised capital gain on asset transferred during the previous years shown below wa	

		SI.			Section under claimed in that y		Year i	n which	Amount 3	349tilized	l out of Ca	fo ro U C a	Amount no or new as emained nutilised Capital ccount (X	sset or in gains		
							asset acquire ucted	d/constr	Gains acc	ount						
		i			54D/54G/54GA			~								
	<u>ь</u> с				ort-term capita						9B of the A	Act			7c	Sl. NO. 4b of form 5c
	0				hort-term cap				(511)						A7	
	8	Pass Th	0		loss in the natu		-		· · ·			8a+A8	8b + A8c)	)	A8	
		a		cnargean	ough Income/I le @ 15%											
		b		cnargead	ough Income/I le @ 30%											
	0	c		chargeab	ough Income/I	e rates								T A A		
	9	Amount of Sl. No.	Amou incom		<u>d in A1 – A8 t</u> Item No. A1 t A8 above in which included			Rate as Of Treaty (enter NII not	per Whethe L, if obtaine (Y/N)	er TRO			as perb Act //	nnlica		
		(1)	(2)		(3)	(4)	(5)	chargeable (6)	(7)		(8)	(9)	(1	10)		
		I II														
		a	Total	amount of	STCG not charg	eable to tax in 1	India as p	er DTAA							A9a	
		b	Total	amount of	STCG chargeab	le to tax at spec	ial rates i	n India as	<u>^</u>						A9b	
	10	•			al Gain (A1e+					A8-A9:	a)				A10	
B	Long-te	From sa	le of la	and or bu	(Sub-items 6, 7 ilding or both			Ū	· · ·	<i>y) (</i> in ca	se of co-ov	vnersł	nip, ente	r your		
-		share of Date acquisi	of	tal Gain) purchase	e/ DD/MM/YY	YY	Date of	f sale/tra	nsfer	DD/M	M/YYYY					
		a			value of consid	eration receiv	ed/receiv	vable		ai						
					e of property a	· · · · · ·	-			aii tho						
				iii purp	value of consid ose of Capital s (ai), take this	Gains [in ca	se (aii) d	loes not	exceed 1							
		b		Deduction	ns under sectio	n 48						I				
su				i Redu	iction as per cl 8AB of the Rul	ause (iii) of se	ction 48	of the A	et, read w	ith <sub>bi</sub>						
Long-term Capital Gains					of acquisition	13				bii						
ital				iia Cost	of acquisition					biia						
Cap					cost of improve		ation			biib						
u u					(a) Cost of Im (b) Year of In					_						
-ter					(b) Year of In Cost of Improv		Idexation	1								
ong				Add	Row											
				iii Expe trans	nditure whol	ly and exclu	isively i	in conn	ection w	ith <sub>biii</sub>						
		L			l (bi+bi+bii +bi	iii )				biv						
		c		Balance ( Deduction	aiii – biv) n under sectior	54D/54EC/5	10/5/04	(Sna-if	dataile :-	1c						
		d		Deduction D below)	a unuer section	1 34D/34EC/34	10/34GA	<b>•</b> ( <i>specify</i>	ueiulis in i	1d						
		e			n Capital Gair										B1e	
		f			transfer of im											
				S.No Name	e of buyer(s)	PAN/Aadhaar buyer(s)		Percentage hare	e Amou	nt Cour	ress of p ntry code, Z	oropert IP cod	ty,Pin e code St	tate		
11							~	-			, 12					

	NOTE►	Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced un buyer in the documents. In case of more than one buyer, please indicate the respective percentage		-	l by
2	From slump s		shure und u	inount.	_
		Fair market value as per rule 11UAE(2)	2ai		
	a	ii Fair market value as per rule 11UAE(3)	2aii		_
		iii Full value of consideration (higher of ai or aii)	2aiii		
		Net worth of the under taking or division	2b		_
		Balance (2aiii – 2b)	2c		
		Deduction u/s 54EC	2d		
		Long-term capital gains from slump sale (2c-2d)			B2e
3		onds or debenture (other than capital indexed bonds issued by Gover	nment)		
-		Full value of consideration	3a		
		Deductions under section 48			_
	~	Reduction as per clause (iii) of section 48 of the Act, read with ru	ıle		_
		8AB	bi		
		ii Cost of acquisition without indexation	bii		
		iii Cost of improvement without indexation	biii		-
		iv Expenditure wholly and exclusively in connection with transfer	Biv		_
		v Total (bi + bii +biii+biv)	by		
	c	LTCG on bonds or debenture – (3a-bv)	101		B3c
		listed securities (other than a unit) or zero coupon bonds where	nroviso nr	dar saction 117/1	
4	applicable	nsteu securities (other man a unit) or zero coupon donus where	proviso un	act section 112(1	, 15
		Full value of consideration	4a		
		Deductions under section 48	та		
	U	Deduction as non along (iii) of soution 40 of the Ast was 1	Jo		
		Reduction as per clause (iii) of section 48 of the Act, read with ru 8AB	bi		
					_
			bii biii		
		iii Cost of improvement without indexation			_
		Expenditure wholly and exclusively in connection with transfer	Biiv		
		v [Total (bi + bii +biii+biv)	bv		
	c	Long-Term Capital Gains on assets at B4 (4a – bv)			4c
5		quity share in a company or unit of equity oriented fund or unit of a	a business t	trust on which ST	Гis
	paid under see				
	-	pital Gains on sale of capital assets at B5(Column 14 of schedule 112A			B5
6		SIDENTS- from sale of shares or debenture of Indian company	(to be co	mputed with fore	ign
		stment under first proviso to section 48)			D.
					B6
	LTCG compu	ted without indexation benefit	•• • •		- •
7	LTCG compu For NON-RES	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (			- •
7	LTCG compu For NON-RES	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), ( GDR as referred in sec. 115AC, (iv) securities by FII as referred to in s	sec. 115AD		AB,
7	LTCG compu For NON-RES	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), ( GDR as referred in sec. 115AC, (iv) securities by FII as referred to in In case securities sold include shares of a company other than qu	sec. 115AD		AB,
7	LTCG compu For NON-RES (iii) bonds or (	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), ( GDR as referred in sec. 115AC, (iv) securities by FII as referred to in s In case securities sold include shares of a company other than quality details	sec. 115AD uoted share		AB,
7	LTCG compu For NON-RES (iii) bonds or (	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec.         In case securities sold include shares of a company other than que details         a       Full value of consideration received/receivable in respect	sec. 115AD uoted share		AB,
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7	LTCG compu For NON-RES (iii) bonds or (	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quedetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner	sec. 115AD uoted share of <sub>ia</sub> he <sub>ib</sub>		AB,
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7	LTCG compu For NON-RES (iii) bonds or ( a	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         In case securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)	sec. 115AD uoted share of ia he ib res insic		AB,
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7	LTCG compu For NON-RES (iii) bonds or ( a	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iii       Full value of consideration in respect of securities other the unquoted shares         iii       Full value of consideration in respect of securities other the unquoted shares         iii       Full value of consideration in respect of securities other the unquoted shares         iii       Total (ic + ii)         Deductions under section 48       Reduction as per clause (iii) of section 48 of the Act, read with rule	sec. 115AD uoted share of ia he ib res insic an aii aiii		AB,
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8	LTCG compu For NON-RES (iii) bonds or ( a b b c For NON-RE business trust	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iiii       Total (ic + ii)         Deductions under section 48       Reduction as per clause (iii) of section 48 of the Act, read with ru 8AB of the Rules         iii       Cost of acquisition without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii	sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii-	es, enter the follow	AB, ing B7c of a
8	LTCG compu For NON-RES (iii) bonds or ( a b b c For NON-RE business trust Long-term Ca	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iiii       Total (ic + ii)         Deductions under section 48         iiii       Cost of acquisition without indexation         iiii       Cost of acquisition without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii <t< td=""><td>sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii-</td><td>es, enter the follow</td><td>AB, ing </td></t<>	sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii-	es, enter the follow	AB, ing 
7	LTCG compu For NON-RES (iii) bonds or ( a b b c For NON-RE business trust Long-term Ca	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iiii       Total (ic + ii)         Deductions under section 48       Reduction as per clause (iii) of section 48 of the Act, read with ru 8AB of the Rules         iii       Cost of acquisition without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of acquisition on assets at 7 above in case of NON-RESID         SIDENTS - From sale of equity share in a company or unit of eq on which STT is paid under section 112A         pital Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(sests where B1 to B8 above are not applicable	sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii- uity orient	es, enter the follow	AB, ing B7c of a
7 3 9	LTCG compu For NON-RES (iii) bonds or ( a b b c For NON-RE business trust Long-term Ca	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iiii       Total (ic + ii)         Deductions under section 48       Reduction as per clause (iii) of section 48 of the Act, read with ru 8AB of the Rules         iii       Cost of acquisition without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of acquisition on assets at 7 above in case of NON-RESID         SIDENTS - From sale of equity share in a company or unit of eq on which STT is paid under section 112A         pital Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(sests where B1 to B8 above are not applicable	sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii- uity orient	es, enter the follow	AB, ing B7c of a
3	LTCG compu For NON-RES (iii) bonds or ( a b b c For NON-RE business trust Long-term Ca From sale of a	SIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (         GDR as referred in sec. 115AC, (iv) securities by FII as referred to in securities sold include shares of a company other than quetails         a       Full value of consideration received/receivable in respect unquoted shares         b       Fair market value of unquoted shares determined in t prescribed manner         c       Full value of consideration in respect of unquoted share adopted as per section 50CA for the purpose of Capital Gai (higher of a or b)         iii       Full value of consideration in respect of securities other the unquoted shares         iiii       Total (ic + ii)         Deductions under section 48       Reduction as per clause (iii) of section 48 of the Act, read with ru 8AB of the Rules         iii       Cost of acquisition without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of improvement without indexation         iiii       Cost of acquisition on assets at 7 above in case of NON-RESID         SIDENTS - From sale of equity share in a company or unit of eq on which STT is paid under section 112A         pital Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(sests where B1 to B8 above are not applicable	sec. 115AD uoted shard of ia ihe ib res insic an aii aiii bii bii bii bii bii biiv bv ENT (aiii- uity orient	es, enter the follow	AB, ing B7c of a

			a	Full value unquoted s	of considerat	ion received	l/receivable	in respec	et o	fia				
			b	Fair mark	et value of	unquoted sl	nares deter	mined in	th	eib			-	
			с	prescribed Full value	manner of considera	tion in res	pect of un	quoted sha	are	sic			-	
					per section 5									
			ii Full	1	isideration in	respect of a	ssets other	than unqu	otec	laii			-	
			shar iii Tota	es l (ic + ii)						aiii			-	
		b	Deduction	s under section										
					<u>clause (iii) of sec</u> 1 with indexatio		e Act, read w	ith rule 8AI	3	bi bii			-	
			iii Cost	of improvem	ent with indexa ly and exclusive	tion	on with tran	sfor		biii biiv			1	
			v Tota	l (bi + bii +bii	•	iy in connecti	on with tran	sici		bv			1	
		c d	Balance (a Deduction	/	n 54D//54G/54C	A (Specify de	tails in item l	) below)		9c 9d			-	
	10	e	Long-term	ı Capital Gai	ns on assets at I			,					B9e	
	10		emed to be long ny amount of u		l gains ital gain on asso	et transferred	during the	previous ye	ar s	hown below w	as deposited	l in the	-	
	a	Capital Ga	ins Accounts So	heme within	due date for th , then provide t	at year?								
					, then provide t		acquired/co	nstructed			Amount n			
	S.no	Previous asset transf	year in which ferred	Section unde claimed in	er which deduct	<sup>ion</sup> Year in acquired/	which asse constructed	tAmount Capital Ga	util ins	ised out of account	for new a remained unutilised Capital account (X)	in gains	L	
	i	2019-20		54D//54G/54	GA							,		
	b				l gains, other th		and with Co	tion OD of t	ha	A =4			10.	SI. NO.
	с	Amount de	emed to be Lon	ig-term capita	al gains as per S	ection 45(4) 1	ead with Sec	ction 9B of t	ne A	ACT			10c	4b of form 5c
	11				l gains (Xi + b+ e of Long-term	,	(Fill up sah	adula PTI)	<b>(D</b> 1)	101-1107 - P1	16)		B10 B11	
		a1	Pass Thre	ough Incom	e/ Loss in the	e nature of	Long-Term	Capital C	Gain	B11a1	10)		<b>D</b> 11	
		a2	cnargeable	e (a) 10% u/s	112A e/Loss in the								-	
			chargeable	e (a) 10% und	ler sections othe e/ Loss in the	r fhan 112A							-	
		b A ma an m4 a	chargeable	e (a) 20%							l	udia aa	-	
	12	per DTA			ns B1 to B11 I	Jut not char	geable to t	ax or char	gea	ible at specia	i rates in i	nuia as		
				Item No. B1	Country name		Rate as pe	r Whether	TRO	Section of I.T	Rate as no	Applica ble rate		
		Sl. No. A	amount of income	in which included	Country name & Code	Article of DTAA	(enter NIL, i not chargeable)	obtained (Y/N)		Act	I.T. Act	of (6) or		
		(1) (2	2)	(3)	(4)	5)	(6)	(7)		(8)	(9)	<i>(9)]</i> (10)		
		I II												
			Fotal amount of	LTCG not c	hargeable to ta	x in India as p	er DTAA	<u> </u>		1	<u> </u>	B12a		
	12				geable to tax at $+ \mathbf{P}^2 \mathbf{o} + \mathbf{P}^3 \mathbf{o}$		-		_ D	1A+D11 12-1		B12b B13		
			<u> </u>	0 11	$\frac{+B2e+B3c}{iv+9v+9vi+}$				тB	107D11-128]		віз С1		
					sets (Item No. TAL GAINS"		le VDA)					C2 C3		
_		0			AL GAINS" ist Capital Ga	· /						<u>(</u> 3		
	1	In case of		54D/54EC	/54G/54GA gi		details					-		
		i I	Date of acquisiti	on of origina	l asset			a	ui	dd/mm/yyyy				
		ii C	Cost of purch indertaking	ase/ constru	ction of new	land or b	uilding for	industrial <sub>a</sub>	uii					
		iii I	Date of purchas					a	uiii	dd/mm/yyyy				
			Amount deposite Amount of dedu		Gains Account	s Scheme befo	ore due date		uiv uv					
		b Deduct	ion claimed u/	s 54EC				a	- •					
			Date of transfer							dd/mm/yyyy				
		п (	not exceeding fi	fty lakh rupe					oii					
	<u> </u>	iii I	Date of investme	ent				b	oiii	dd/mm/yyyy				

				nount of deduction						biv						
			c Deductio	n claimed u/s 540	Ĵ											
			i Da	te of transfer of or	iginal ass	et				ci	dd/m	m/yyyy				
			ii Co	st and expenses inc	curred for	r purch	ase or constru	ction of n	ew asset	cii						
				te of purchase/con						ciii	dd/m	m/yyyy		_		
				nount deposited in	1	Gains A	ccounts Schen	ne before	due date	civ				_		
				nount of deduction						cv				_		
				n claimed u/s 540							1.1/	1		_		
				te of transfer of or	0					di	dd/m	m/yyyy		_		
				st and expenses ind				ction of n	ew asset	dii	1.1/					
				te of purchase/con nount deposited in				a hafara	dua data	div	aa/m	m/yyyy				
				nount of deduction		Jams A	ccounts Schen	le belore	uue uate	dv				-		
				duction claimed		+1c+	14)			uv						
			e E	duction chamica	(14 - 15	. 10	14)			e						
Е	Set	-off of	current year	capital losses with	current y	ear cap	ital gains (excl	uding am	ounts included in	A9a & 1	B12a v	which is NO	<b>OT</b> charg	eable 1	under DTAA)	
				Gain of current			0	0					Ť.		nt year's	
		Туре	of Capital	year (Fill this										capital		
	SI.	Gain		column only if computed figure		m capi	tal loss set off		Long-term capi	ital loss	set off	I		remain set off	ning after	
				is positive)											-3-4-5-6-7-	
	1												8	Ŝ)		
					15%	30%	applicable	DTAA	10%	20%		DTAA ra	tes r	emain	ning after set of	f
							rate	rates				-		9=1_7	-3-4-5-6-7-8)	
[				1	2	3	4	5	6	7		8	9	<u>, 1-2-</u> )	<u> </u>	
		Loss	to be set off	-	F	-	(A1e*+	-	-	+ (B1e*+	-	- -	ſ			
		N	this row if		(A3e*+	(A5e*+	Ale*+ A2c*+A4b*+			B2e*+1						
	i	10	computed is		A4a*+ A8a*)	A8b*)	A6g*	A9b	B9e* B11a1*+B11a2	$B6^{*+B}$	9e*+	B12b				
		negati	ive) >		(100)		+A7*+A8c*)		<i>B1101 "</i> + <i>B1102</i> *)	$B10^{\circ+}$ $B11b^{*}$	)					
			150/	(A3e*+ A4a*+												
	ii	Short	15%	A8a*)												
	iii	-term capit	30%	(A5e*+A8b*)												
ł		่งไ		(A1e*+												
	iv	gain	applicable rate	A2c*+A4b*+A6g*												
			DTAA rates	+ <i>A7*+A8c* )</i> A9b	<u> </u>											
	v		DTAA rates	$(B4c^{*+} B5^{*+})$	<u> </u>											
	vi	Long- term	10%	B7c*+ B8*+ B9e* B11a1*+B11a2*)	1											
		capit		(B1e*+												
	vii	al gain	20%	B2e*+B3c*+B6*+ B9e*+ B10*+												
		gam		B11b*)												
Ì	viii		DTAA rates	ć												
	ix	1		+ iii $+$ iv $+$ v $+$ vi $+$												
ł	-	vii + v Loss r		er set off (i-ix)	<u> </u>											
⊢	n The			n this table (A1e*	etc.) are f	the amo	unts of STCC	i F comnut	ed in respective	column	(A1-	 A8) as red	uced hv	the ar	mount of STCC	j pot
				argeable at special									~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~			
				n this table (B1e* e						column	(B1-B	11) as red	uced by	the ar	nount of LTCC	3 not
F	-	0		argeable at special 'ual/receipt of capit	A	per DIA	AA, which is in	iciuded ti	ierein, if any.							
F			asout atti		Parm		Into 1510	100	40.15/0	16/9	to	12 to 15/3	1(12 +- 2)	1/2		
		Туре	of Capital gai	n / Date			Jpto 15/6 i)	(ii)	to 15/9	15/12 (iii)	16/. (iv)		16/3 to 3 (v)	1/3		
	1			gains taxable at the <i>m 5vi of schedule B</i>												
ł	2		0	gains taxable at the												
	Ĩ.			m 5vii of schedule l		-					_					
	3	1		gains taxable at ap <i>m 5viii of schedule</i>												
	4	1		gains taxable at DT m 5ix of schedule E												
İ	5	Long-	term capital	gains taxable at the	e rate of 1	0%										
	Ľ			m 5x of schedule B							_					
	6			gains taxable at the <i>m 5xi of schedule E</i>												
ł	$\vdash$	1		gains taxable at 1												
	7	rates		0												
1	1	Enter	value from ite	m 5xii of schedule	KFLA, if i	anv.				1	1					

Capital gains on transfer of Virtual Digital Asset         8       taxable at the rate of 30%         Enter value from item 17B of schedule SI, if any
--

	(4*10)	of 6	Lower of 6 and 11		January, 2018 - please enter full value of considerat ion					
·	(Col. (Col. 10) 11)			(Col. 7)	(Col. 6)	(Col. 5)	(Col. 4)	(Col. 3)	(Col. 1a)	
2										1
										2
3										3
4										4

$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$		SI. No.	Share/u nit acquired	ISIN Cod e	Nam e of the Shar e/ Unit	No. of Share s/ Units	Sale- price per Share / Unit	Full Value of Considerati on -if shares are acquired on or before 31 <sup>st</sup> day of January, 2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of considerati on	Cost of acquisiti on without indexatio n Higher of 8 and 9	Cost of acquisiti on	If the Long- term capital asset was acquire d before 1 <sup>st</sup> day of Februar y, 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 <sup>st</sup> day of January , 2018	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductio ns (7+12)	Balar e (6-13 Item of LTC Schee le ITR5
	I I I I I I I I I I I I I I I I I I I		(Col. 1a)					(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)

4								
Add R	ows							
Total								

Schedule VDA	Income from trai	nsfer of virtual digi	tal assets			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Tota	ll (Sum of all Positive	Incomes of Busine	ess Income in Col. 7)	1	1	(Item No. 3f of Schedule BP)
B. Tota	d (Sum of all Positive	Incomes of Capita	ll Gain in Col. 7)			(Item No. C2 of Schedule CG)

Schedu	ule OS	Income from other sources			
1	Gro	ss Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)			1
	a	Dividends, Gross (ai + aii)	1a		
		i Dividend income other than (ii) ai			
		ii Dividend income u/s 2(22)(e) aii			
	b	Interest, Gross (bi + bii + biii + biv+bv)	1b		
		i From Savings Bank	bi		
		ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
		iii From Income-tax Refund	biii		
		iv In the nature of Pass through income/ loss	biv		
		<b>v</b>	bv		
	c	Rental income from machinery, plants, buildings, etc., Gross	1c		
OTHER SOURCES	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)	1d		
ERS		i Aggregate value of sum of money received without consideration	di		
OTH		ii In case immovable property is received without consideration, stamp dutivalue of property			
		In case immovable property is received for inadequate consideration, stam duty value of property in excess of such consideration			
		iv In case any other property is received without consideration, fair marke value of property			
		v In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	r dv		
	e	Any other income (please specify nature)	1e		
	SI. No.	Nature		Amount	
	1				
	2				
		Rows can be added as required			

a charg	ne by way of winnings from lotteries, crossword puzzles et geable u/s 115BB	<sup>2</sup> 2a	
	ne chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
i (i)	Cash credits u/s 68	bi	
ii (ii	) Unexplained investments u/s 69	bii	
iii (ii	i) Unexplained money etc. u/s 69A	biii	
iv (iv		biv	
v (v	stments etc. u/s 69B ) Unexplained expenditure etc. u/s 69C	bv	
v (v vi (v		bvi	
	,		
- c Any c	Dividends       received       by non-resident       (not       beingci	2c	
i	company) or foreign company chargeable u/s 115A(1)(a)(i)		
ii	Interest received from Government or Indiancii concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
iii	Interest received from Infrastructure Debt Fundciii chargeable u/s 115A(1)(a)(iia)		
iv	Interest referred to in section 194LC(1) -civ chargeable u/s 115A(1)(a)(iiaa) @ 5%		
v	Interest referred to in Proviso to sectioncv 194LC(1)- chargeable u/s 115A(1)(a)(iiaa)@4%		
vi	Interest referred to in section 194LD - chargeablecvi u/s 115A(1)(a)(iiab)	_	
vii	Distributed income being interest referred to incvii section 194LBA - chargeable u/s 115A(1)(a)(iiac)		
viii	Income from units of UTI or other Mutual Fundscviii specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)		
ix	Income from royalty or fees for technical services cix received from Government or Indian concern - chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)		
x	Income by way of interest from bonds purchasedcx in foreign currency by non-residents - chargeable u/s 115AC		
xi	Income by way of dividend from GDRs purchasedcxi in foreign currency by non-residents - chargeable u/s 115AC		
xii	Income (other than dividend) received by an FIIcxii in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		
xiii	Income by way of interest received by an FII oncxiii bonds or Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)		
	Income received by non-residents sportsmen or cxiv		

			XV	Anonymo u/s 115Bl	ous Donation BC	ns in certa	in cases	chargeab	lecx	v					
			xvi		by way of re tered in Ind				edcx	vi					
			xvii		by way of de u/s 115BH		of carbo	n credits	-cx	vii					
			xviii		nt Income le u/s 115E	of a Non	-Reside	nt Indian	-cx	viii					
			xix	115AB(1) shore fun	)(a) - Incon Id	ne in resp	ect of u	inits - off	-cxi	ix					
			xx	respect o	being divid f securities 115AB) - cl	(other tha	n units	referred		x					
			xxi	fund in	being divid respect of to in secti )(i)	securities	(other	than uni	ts	xi					
			xxii	specified	(other than fund in res erred to in D(1)(i)	pect of se	curities	(other tha	n	xii					
		d	Pass th down to	irough inc o be provi	come in the ded)	nature of i	income	from othe	r sou	irces cl	hargeable	at special	rates (drop	2d	
	e Amount included in 1 and 2 above, which is chargeable at special rate of column (2) of table below)						ntes in Indi	ia as per I	OTAA (tota	l2e					
			Sl. No.	Amount income	Item No.1ai, 1b to 1d to No.2a to 2d in which included		Article of DTAA	Rate as Treaty (enter NIL, not chargeable)	if	Whether TRC obtained (Y/N)	Section o	fRate as per I.T. Act	Applicable rate <i>[lower o</i> (6) or (9)]	t	
			(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
			I II											-	
	Dedu			ler section	 n 57 (other 1	than those	relating	to incom	e ch	argeab	le at specia	al rates ur	der 2a, 2b,		
3	2c, 2		nd 2e)		<u> </u>										
			-		ctions other ailable only		-ffored 5	<u></u>	3a 3b						
			- Interes	t expendi	ture on divi			,							
			if incon	ne offered	in 1a) expenditure				3ci						
			Total	e Interest	expenditure	u/s 57(1) -	- compu	led value	3d						
4	Amo			eductible	u/s 58				Ju					4	
5				ble to tax										5	
6	Net 1	Inc	ome fro	om other s	ources 1(aft le CYLA)	ter reducii	ıg incon	ie related	to D	TAA p	oortion)-3+	-4+5 (If ne	gative take	6	
7	Inco	me	from o		ces (other th	an from o	wning a	nd mainta	ininş	g race l	horses) (2 ·	+ 6) (enter	6 as nil, if	7	
8	nega Inco			ne activity	of owning r	ace horses									
	a		ceipts		or owning I	101 505		8a							
			-	1s under s	section 57 in	relation t	o receip								
	D	8a	only				r	86							

### THE GAZETTE OF INDIA : EXTRAORDINARY

	c	Amounts not deductible	e u/s 58		8c				
	d	Profits chargeable to ta	x u/s 59		8d				
	e	Balance (8a - 8b + 8c +	8d) (if negat	ive take the figure	to 10 xvi c	f Schedule CFL)		8e	
9	Incor	ne under the head "Inco	ome from ot	her sources" (7+ 3	<b>8e)</b> (take 8e	as nil if negative)		9	
10	Infor	mation about accrual/re	ceipt of inc	ome from Other S	Sources				
			-			'9 to	From 16/3	to	
	S.No.	Other Source Income	Upto 15/6	15/9	15/12	From 16/12	to 15/3 From 16/3 31/3		
			(i)	(ii)	(iii)	(iv)	(v)		
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)							
	2	Dividend Income referred in Sl. No 1a(i)							
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)							
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)							
	5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)							
	6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)							
	7	Dividend income chargeable at DTAA Rates							

	SI No	Head/ Source of Income	Income of	current year	House property loss	Business	Loss	Other	sources	loss	Current
<b>TMENT</b>	51110			olumn only if	of the current year set off	(other speculation	than or siness rrent	(other race ho chargea rate o	than loss rses and an able to s	from nount pecial f the	year's Income remaining
SULUS			1		2	3		4			5=1-2-3-4

	Loss to be set off $\longrightarrow$					
i	(Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
v	Speculation income	(3ii of item E of Sch. BP)		-		
vi	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
xi	Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
xii	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
xiii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
xiv	Net income from other sources chargeable at normal applicable rates					
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
xvii	Total loss set off					
xviii	Loss remaining after set-off (i – xvii)					

Sche	dule BFL	A Details of Income after S	et off of Brought	Forward Losses of ea	rlier years		
	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
NT	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ADJUSTMENT	ii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
FORWARD LOSS	iii	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
DRWAI	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
GHT FC	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
BROUGHT	vi	Short-term capital gain taxable @ 15%	( 5vii of Schedule CYLA)	(B/f short-term capital loss)			

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vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)					
viii	Short-term capital gain taxable at applicable rates	(5ix of Schedule CYLA)	(B/f short-term capital loss)					
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of Schedule CYLA)	(B/f short-term capital loss)					
x	Long-term capital gain taxable @ 10%	( 5xi of Schedule CYLA)	(B/f short-term or long- term capital loss)					
xi	Long-term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long- term capital loss)					
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long- term capital loss)					
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)						
xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/f loss from horse races)					
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)						
xvi	Total of brought forward loss se	t off						
xvii	Current year's income remainin 5xiv+5xv)	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv + 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)						

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

	Sl. No.	Assessment Year	Date of Filing (DD/MM/Y	House propert y loss		ousiness other th ive business and business		Loss from speculativ e business	Loss from specified business	Loss from life	Short- term capital loss	Long-term Capital loss	Loss from owning and maintaini
			YYY)		Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year			insuranc e business u/s 115B	1055		ng race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
	i	2010-11											
Ì	ii	2011-12											
SS	iii	2012-13											
FLC	iv	2013-14											
D (1	v	2014-15											
VAR	vi	2015-16											
OR	vii	2016-17											
CARRY FORWARD OF LOSS	viii	2017-18											
AR	ix	2018-19											
Γ	x	2019-20											
	xi	2020-21											
	xii	2021-22											
	xiii	2022-23											
		Total of earlier year losses b/f											
	xv	Adjustment of above losses in Schedule BFLA		(2i of Schedul e BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)

xvi	2023-24 (Current year losses)	(2xvii of Schedul e CYLA	(3xvii of Schedule CYLA)	(B42 of Schedule BP, if -ve)	(C48 of Schedule BP, if –ve)	Schedule	+5x) of	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if –ve)
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)								
xviii	Current year losses to be carried forward (xvi- xvii)								
xix	Total loss Carried forward to future years (xiv-xv+xviii)								

Schedu	ıle UD	Unabsorbed depre	ciation and allowanc	e under section 35(4)				
Sl No	Assessment			Depreciation	Allowance under section 35(4)			
	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		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	Current Assessment Year							
ii								
ii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

ſ		(if positive)	
Ī	11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)	
	110.	(if negative)	

Sched	lule 1	.0AA Dedu	ction under section 10AA			
VV	Ded		units located in Special Economic Zone			
01 S/U N	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
UCTION	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)	
DEDUG	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)	
	c	Total deduction unde	er section 10AA (a + b + c + d)	c		

Sch	edule	80G	Details of donations entitled for deduction	under sec	tion 80G				
	A		ations entitled for 100% deduction without ifying limit						
		Nan	e and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
						Donation in cash	Donation in other mode	Total Donation	
		i							
		ii							
		iii	Total						
	в		ations entitled for 50% deduction without ifying limit			1		L	
		Nan	e and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
						Donation in cash	Donation in other mode	Total Donation	
		i							
SNC		ii							
ATIC		iii	Total						
F DON	с		ations entitled for 100% deduction subject to ifying limit						
DETAILS OF DONATIONS		Nan	e and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
DET						Donation in cash	Donation in other mode	Total Donation	
		i							
		ii							
		iii	Total						
	D	Don qual	ations entitled for 50% deduction subject to ifying limit						
		Nan	e and address of donee	PAN of Donee	ARN (Donation Reference Number)	Am	ount of don	ation	Eligible Amount of donation
						Donation in cash	Donation in other mode	Total Donation	
		i							
		ii							
		iii	Total						
	Е	Tota	ll donations (Aiii + Biii + Ciii + Diii)		-				
	•							•	•

Schedu	le 80	)GGA	D	etails of donations for	scientific resea	rch or rural d	evelopment		
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and addres of donee	8 PAN of Donee		Amount	of donation		Eligible Amount of donation
					Donation in cash		Donation in other mode	Total Donation	
	i								
	ii								
		Total donation							

Schedu	ule R	A	Detail	s of do
				Nam

onations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]

		Name and address of donee	PAN of Donee	Amo	unt of donati	ion	Eligible Amount of donation
				Donation in cash	Donation in other mode		
	i						
	ii						
	iii	Total					

Sch	ıedu	ıle 80-IA	Deductions under section 80-IA				
			n respect of profits of an enterprise in section 80-IA(4)(i) [Infrastructure		Undertaking no. 1	(item 30 of Form No. 10CCB of the undertak	ng)
	а	facility]			Undertaking no. 2	(item 30 of Form No. 10CCB of the undertak	ing)
			respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertak	ing)
		referred to in	n section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertak	ing)
	с	Total deduct	ions under section 80-IA (a1 + a2 + b)	1 + t	<b>b</b> 2)	c	

Sch	ied	ale 80-1B Deductions under section 80-1B				
		undertaking located in Jammu & Kashmir		<b>no.</b> (30 of Form No. 10CCB of the undertake		
		or Ladakh [Section 80-IB(4)] a2 2 Undertaking		<b>no.</b> (30 of Form No. 10CCB of the undertake		
		begins commercial production of remning of	g r	<b>no.</b> (30 of Form No. 10CCB of the undertake	ing)	
	~	mineral oil [Section 80-IB(9)] b2 Undertaking	g r	no. (30 of Form No. 10CCB of the undertake	ing)	
	c	developing and building housing projects		<b>no.</b> (30 of Form No. 10CCB of the undertake		
		[Section 80-IB(10)] c2 Undertaking		<b>no.</b> (30 of Form No. 10CCB of the undertake		
		engaged in processing, preservation and	g r	<b>no.</b> (30 of Form No. 10CCB of the undertake	ing)	
		[Section 80-IB(IIA)]		<b>no.</b> (30 of Form No. 10CCB of the undertake		
		engaged in integrated business of handling,		<b>no.</b> (30 of Form No. 10CCB of the undertake		
	e	storage and transportation of food grains [Section 80-IB(11A)]	g r	<b>no.</b> (30 of Form No. 10CCB of the undertakt	ing)	
	f	Total deduction under section 80-IB (Total of a1 to e2)			f	

Sched	lule 8	0-IC or 80-IE	Ded	uctions under sec	tion 80-IC or 8	0-IE				
a	De	duction in res	nect o	f undertaking loca	atad in Sikkim			a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
a	DC	duction in res	peero	i under taking iocz				a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
b	De	duction in res	nect o	f undertaking loca	atad in Himach	al Pradash		b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
	DC	duction in res	peero	i under taking iocz	ateu in minach			b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
c	De	duction in res	nect o	f undertaking loca	ated in Uttaran	chal		c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
		uuction in res	peero	i unuer tuning roet				c1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
d	De	duction in res	pect o	f undertaking loca	ated in North-I	East				
2	da	Assam	da1	8		10CCB of the undertaking	~			
			da2	Undertaking no. 2	(30 of Form No.	10CCB of the undertaking	g)			
	db	Arunachal	db1	8		10CCB of the undertaking				
		Pradesh	db2	Undertaking no. 2	(30 of Form No.	10CCB of the undertaking	g)			
	dc	Manipur	dc1	Undertaking no. 1	(30 of Form No.	10CCB of the undertaking	g)			
			dc2	8		10CCB of the undertaking	~			
	dd	Mizoram	dd1	Undertaking no. 1	(30 of Form No.	10CCB of the undertaking	g)			
			dd2	-		10CCB of the undertaking	~			
	de	Meghalaya	de1	Undertaking no. 1	(30 of Form No.	10CCB of the undertaking	g)			
			de2	Undertaking no. 2	(30 of Form No.	10CCB of the undertaking	g)			
	df	Nagaland	df1	8		10CCB of the undertaking				
			df2	Undertaking no. 2	(30 of Form No.	10CCB of the undertaking	g)			
	dg	Tripura	dg1	Undertaking no. 1	(30 of Form No.	10CCB of the undertaking	g)			
		pui u	dg2	Undertaking no. 2	(30 of Form No.	10CCB of the undertaking	g)			
	dh	Total deduct	ion fo	r undertakings loo	cated in North-	east (total of da1 to d	g2)	Dh		
e	То	tal deduction	under	section 80-IC or 8	80-IE (a + d + c	+ dh)		E		

Schedule 80P Deductions under section 80P

Nature of Income Amount **Business** eligible for Code deduction Sec.80P(2)(a)(i) Banking/Credit Facilities to its members 1 2 Sec.80P(2)(a)(ii) Cottage Industry 3 Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members 4 Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other articles intended for agriculture for the purpose of supplying to its members. 5 Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members. Sec.80P(2)(a)(vi) Collective disposal of Labour of its members 6 7 Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members. 8 Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act 9 Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b) 10 Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)

[भाग II—खण्ड 3(i)]

11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

## Schedule VI-A Deductions under Chapter VI-A

	a	80G		b	80GGA			
	4	000		U	ovaan			
	c	80GGC						
	Total l	Deduction ur	nder Part B (a + b + c)				1	
2	Part C	- Deduction	in respect of certain incomes					
	d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
	f	80-IAC		g	80-IB	(f of Schedule 80-IB)		
	h	80-IBA		i	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)		
	j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
	l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure to Form 10CCF)		
	n	80P						
	Total l	Deduction ur	nder Part C (total of d to n )		1		2	
2	Total	leductions u	nder Chapter VI-A (1 + 2)				3	

## Schedule AMT Computation of Alternate Minimum Tax payable under section 115JC

neuure		Computation of Alternate Minimum Tax payabl	le under section 1155C		
1	Total Incom	e as per item 13 of PART-B-TI		1	
2	Adjustment	as per section 115JC(2)			
	Chapter	on Claimed under any section included in VI-A under the heading "C.—Deductions in of certain incomes"			
	b Deducti	on Claimed u/s 10AA	2b		
		on claimed u/s 35AD as reduced by the amount of ition on assets on which such deduction is claimed			
	d Total A	djustment (2a+ 2b+ 2c)	2d		
3	Adjusted To	tal Income under section 115JC(1) (1+2d)		3	
a	Adjusted To	tal Income u/s 115JC from units located in IFSC, it	fany		
b	Adjusted To	tal Income u/s 115JC from other Units (3-3a)			
4	Tax payable case of AOP, B	under section 115JC(1) /(9% of (3a)+ 18.5% or 1 OI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)	5% of (3b) as applicable ])] (In the	4	

Sch	edule	e AMTC	Computation	of tax credit under section 115JD			
	1	Tax un	der section 115JC in as	ssessment year 2023-24 (1d of Part-B-TTI)	1		
	2	Tax un	der other provisions of	f the Act in assessment year 2023-24 (2g of Part-B-TTI)	2		
		Amoun enter 0]		credit is available [enter (2 - 1) if 2 is greater than 1, otherwi	se 3		
	4	Utilisat and canr	ion of AMT credit Av not exceed the sum of AM	ailable (Sum of AMT credit utilised during the current year is subject to T Credit Brought Forward)	maximi	im of amount	mentioned in 3 above
		S.No	Assessment Year	AMT Credit A	MT Cro	edit Utilised	Balance AMT
			(AY)		0	he Current	Credit
			(A)		Assessn	nent Year	Carried Forward

					(C)	(D)=(B3)
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)		
i	2011-12					
ii	2012-13					
iii	2013-14					
iv	2014-15					
v	2015-16					
vi	2016-17					
vii	2017-18					
viii	2018-19					
ix	2019-20					
x	2020-21					
xi	2021-22					
xii	2022-23					
xiii	Current AY (enter 1 -2, if 1>2 else enter 0)					
xiv	Total					
	unt of tax credit under sect				5	I
Amou	unt of AMT liability availa	ble for credit	in subsequent assessm	ent years [total of 4 (D)]	6	

### Schedule SI

	Sl No	Section/Description	Ŋ	Special rate (%)	Income(i)	Tax thereon (ii)
SPECIAL RATE]	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
	3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
	4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
	12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	12a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	

12b	115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency)	10	(part of 2cxiof Schedule OS)
13	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)
4	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)
15	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
6	115BBG (Income from transfer of carbon credits)		
	a Income under head business or profession	10	(7e of Schedule BP)
	b Income under head other sources	10	(2cxvi of Schedule OS)
17	115BBH (Income from transfer of Virtual Digital Asset)		
	a. Income under head business or profession	30	3f of Schedule BP
	b. Income under head Capital Gain	30	(C2 of Schedule CG)
18	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2cviii of Schedule OS)
19	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
20	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
21	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
22	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
23	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
5	Pass through income in the nature of income from other source chargeable at special rates		(2d of Schedule OS)
26	Any other income chargeable at special rate (Please choose from dropdown menu)		(part of 2c of Schedule OS)
	Total		

Schee	iule II	In	formati	on regarding partner	ship firms in which	you are partner			
	Nun	nber of firm	ıs in wh	ich you are partner					
CH PARTNER	Sl. No.	Name o Firr		PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Sharein the profit of the firm	Amount of share in the profit I	Capital balance on 31 <sup>st</sup> March in the firm ii
WHICH	1								
FIRMS IN	2								
FIRM	3								
	4	Total		1	1	1	1		

Sch	edul	le EI	Details of Exempt Income (Income not to be included in Total	Incor	me or not chargeable	to tax)
	1	Inte	rest income			1
COMES	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	e i		
LINC		ii	Expenditure incurred on agriculture	ii		
MP		iii	Unabsorbed agricultural loss of previous eight assessment years	iii		
EXEM		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	<sup>8</sup> iv		

	v	Net	Agricultural incom	e for the y	ear (i – ii – iii + iv)	(enter nil i	if loss)		-	2
	vi		case the net agricul hils (Fill up details se				5 lakh, please	furnish the fo	ollowing	-
		a	Name of district al	ong with p	oin code in which ag	gricultura	l land is located			
		b	Measurement of a	gricultural	land in Acre					
		c	Whether the agric	ultural lan	d is owned or held	on lease (a	drop down to be	provided)		
		d	Whether the agric	ultural lan	d is irrigated or ra	in-fed (dra	op down to be pro	ovided)		
3	Oth	er e	xempt income (pleas	se specify) (	<i>(3a+3b)</i>				Í	3
4	a b Inc	or 10 and Add Any the 1	me u/s 10(23FB) or 0(23FF) or 10(4D) ( Date of Form Filed row option and drop of other Income (Spec- nature of income to not chargeable to ta	Please pro if 10(23FF lown to be p cify nature be provide	vide details of Acka ) and 10(4D) is clain provided in utility for ) – Add row option ad in utility	nowledger imed) ) each sectio	nent Number 3a on separately			
	SI. 1		Amount of income	-		Article DTAA	ofHead of Income	ofWhether obtained (Y/N)	TRC	
	I									
	п									
	ш		Total Income from	DTAA no	t chargeable to tax	1				4
5		s thro	Total Income from ough income not cha		0			-		5

Sche	dule PT	Pass Throu Investment entity covered by section 115UA/115UB	gh Income deta Name of business trust/ investment fund	ails from busin PAN of the business trust/ investment fund	sl.		· investment fund as ad of income	per section Current year income	115UA, 115UI Share of current year loss distributed by Investment fund	B Net Income/Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.				i	Ног	ise property				
ME					ii	Cap	oital Gains	I			
NCC						a	Short-term				
IHS						ai	Section 111A				
OUC						aii	Others				
THR						b	Long-term				
PASS THROUGH INCOME						bi	Section 112A				
PA						bii	Sections other than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be exem	pt			
						a	u/s 10(23FBB)				
					ĺ	b	u/s				

						c	u/s
	2.				i	Hou	se property
					ii	Сар	ital Gains
						a	Short-term
						ai	Section 111A
						aii	Others Others
						b	Long-term
						bi	Section 112A
						bii	Sections other than 112A
					iii	Oth	er Sources
						a	Dividend
						b	Others Others
					iv	Inco	me claimed to be exempt
						a	u/s 10(23FBB)
						b	u/s
						c	u/s
NOTE		Please refer to t	the instructions	for filling out	this sch	nedu	le.

	1	Amount of priman money has not be adjustments made	en repatriated wi	thin the prescribe	2CE(2A) is exercis d time (please ind	sed & such excess licate the total of		
(Y)		a Additional Inc	come tax payable @	) 18% on above				
CE(2	2	<b>b</b> Surcharge @ 1	12% on "a"					
N 92	2	c Health & Edu	cation cess on (a+b	)				
CTIO		d Total Addition	nal tax payable (a+					
s SE (	3	Taxes paid						
S PEF	4	Net tax payable (2	2d-3)					
IS A.		Date(s) of deposit of tax on	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	secondary adjustments as per section 92CE(2A)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ARY A	6	Name of Bank and Branch						
OND	7	BSR Code						
N SEC	8	Serial number of challan						
FAX 0	9	Amount deposited						

Sch	edule	e FSI		Detai	ls of Income	fron	1 outsi	de India a	nd ta	x relief	(avail	able only in	case o	of resi	dent)	
		Code	Taxpayer Identificatio Number		ead of incor	ne		ne f le India ded in Pa		Tax outside ]		under no	come ormal	availa (e)=	ble in India (c) or (d)	relief claimed
IEF							Ъ-ТІ)					provisions India	in	which lower	ever is	u/s 90 or 90A
REI				(8	)		(b)			(c)		(d)		(e)		(f)
TAX	1				ouse Proper	ty										
INCOME FROM OUTSIDE INDIA AND TAX RELIEF				111	usiness rofession	01										
NDIA				iii C	apital Gains	5										
DEI				iv O	ther sources	8										
ISTU	2			Total												
0 WC	2				ouse Propei usiness	ty 01										
EFRO				111	rofession	01										
IMO					apital Gains											
Ĭ				iv O Total	ther sources	8										
	NO	TE 🕨	Please refer t		tructions for	r filli	ng out	this sched	ulø							
			r icuse rejer i	<i>o me m</i>	in actions joi	Jun	ig out	inis seneu								
Sche	edule	TR	Details	s Summ	ary of tax re	lief c	laimeo	l for taxes	paid	outside	India	(available o	only ir	ı case	of resident	)
	1		f Tax relief c	laimed												
		Country		axpaye dentifica	entification			claimed							nder which relief	
			N	umber				c) of Sche each count		e FSI in		l of (e) of Schedule FS spect of each country)				0, 90A or 91)
TAX PAID OUTSIDE INDIA		(a)	(1	)		(c)					(d)				(e)	
DEI																
ISTU																
X PA		Total						DTAA				• 00/00 4	/D			
~	2	total of 1	x relief avai (d))	lable in	respect of c	ount	ry whe	ere DIAA	15 aj	plicable	e (sect	10n 90/90A)	) (Pari	t of <b>2</b>		
HEF F	3	Total Ta total of 1	x relief avai (d))	lable in	respect of c	ount	ry wh	ere DTAA	is n	ot appli	cable	(section 91)	) (Pari	t of 3		
TAX RELIEF FO	4	Whether	· any tax p l/credited by	aid ou	side India,	on ority	which	n tax reli	ef v ? If	as allo	wed i vide th	in India, h le details be	as bo low	een <sub>4</sub>	Yes/No	
TA			unt of tax re									hich tax rel		owed	in India	
	N	OTE	Please refer to	the ins	ructions for	fillin	g out t	his schedu	le.							
Sche	dule	FA	Details o	f Foreig	n Assets and	l Inco	ome fr	om any so	urce	outside	India					
IGN	A1	Details of December		sitory A	ccounts held	(inclu	iding a	ny benefic	ial in	terest) a	any	time during	the o	alenda	ar year endi	ng on 31st day of
FOREIGN	SI No	Country	Country code	e Name financia		of ZI	P code	Account number	Stat	15		ount opening			Closing	Gross interest
F	No	name			ion institution	n		number			date		balan durin	g the	balance	paid/credited to the account
OF													perioc			during the period
S		(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)		(10)		(11)	(12)
DETAILS ASSETS	(i)															
DE	(ii)															

SI	Country	Country code	Name of	Address of		Account		Account	Peak	Closing		Ŭ	blst day of Decem	
No	name	Country cour	financial institution	financial	code	number	Status	opening date	balance during th period	balance	accoun (drop a nature interest	t during down to l of t/dividena lemption	the period be provided specif amount l/proceeds from of financial as:	Syin V Sa
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)			
(i)														
(ii)														
A3		Foreign Equit of December, 20		Interest hel	d (incl	uding any	beneficial	interest) in	any entity	at any tin	e during	g the cale	endar year ending	g (
SI	Country	Country code	Name of	Address of	ZIP	Nature	Date of	Initial	Peak valu	e Closing	Total	gross	Total gross proce	ee
No	name		entity	entity	code	of entity	acquiring the interest		of investmen	value t	amount paid/cre	edited spect to	from sale redemption investment dur the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)	
(i)														
(ii)														
A4		Foreign Cash 31 <sup>st</sup> day of Dec			ct or A	Annuity Co	ntract held	l (including	any benefic	ial interes	t) at any	time dur	ing the calendar y	ye
Cl	0		· ·			c	710 1		4					
SI No	Country name	Country code		f financial in which contract	financ	ial	ZIP code	Date of contr	sur	cash v render val tract	ie of the	paid/cre	gross amo dited with respec ntract during	ct
(1)	(2)	(3)	(4)		(5)		(6)	(7)	(8)			(9)		
(i)														
(i) (ii)														
(ii)			erest in any	Entity held	(inclu	ıding any	beneficial	interest) at	any time	during the	calenda	r year e	nding on 31 <sup>st</sup> day	y
(ii) B	December	, 2022												y
(ii) B Sl		, 2022 Zip Nature d Code of	Name and Address of the Entity			since Tota	al In estment ac <i>cost) (in</i> su	interest) at come crued fron ch Interest	Nature o		xable an	d offered	nding on 31 <sup>st</sup> day l in this return Item number schedule	
(ii) B SI No	December Country Name an	, 2022 Zip Nature d Code of	Name and Address of the Entity	Nature o Interest- Direct/ Beneficial owner/	ofDate	since Tota Invo (at	al In estment ac <i>cost) (in</i> su	come crued fron ch Interest	Nature o	f Income ta	xable an	d offered lle offered	l in this return Item number	
(ii) B SI No	December Country Name an code	, 2022 Zip Nature d Code of entity	Name and Address of the Entity	Nature o Interest- Direct/ Beneficial owner/ Beneficiary	of Date held	since Tota Invo (at rupo	al In estment ac cost) (in su ves)	come crued fron ch Interest	Nature o n Income	fIncome ta	xable an Schedu where o	d offered lle offered	l in this return Item number schedule	y
	December Country Name an code	, 2022 Zip Nature d Code of entity	Name and Address of the Entity	Nature o Interest- Direct/ Beneficial owner/ Beneficiary	of Date held	since Tota Invo (at rupo	al In estment ac cost) (in su ves)	come crued fron ch Interest	Nature o n Income	fIncome ta	xable an Schedu where o	d offered lle offered	l in this return Item number schedule	
(ii) B SI No (2) (i) (ii)	December Country Name an code (2a)	, 2022 Zip Nature d Code of entity	Name and Address of the Entity (4)	Nature ( Interest- Direct/ Beneficial owner/ Beneficiary (5)	of Date held (6)	since Tot: Invo (at rupo (7)	al In estment ac cost) (in su ees) (8	come crued fron ch Interest )	Nature o n Income (9)	Amount (10)	Schedu where of (11)	d offered le offered	l in this return Item number schedule (12)	
(ii) B SI No (2) (i) (ii) C SI	December Country Name and code (2a) (2a) Details of Country	, 2022 Zip d Code of entity (2b) (3) Immovable Pro	Name and Address of the Entity (4)	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) (including ar ship- Date	of Date held (6) iy bene of 1	since Tot: Invo (at rupo (7) eficial inter Fotal Inve	al In estment ac cost) (in su res) (8 (8 (8 (8 (8 (8) (8) (8) (8) (8) (8)	come crued fron ch Interest	Nature o n Income (9) g the calence Nature o	FIncome ta Amount (10) ar year en	xable an Schedu where o (11) ding on 3	d offered offered	l in this return Item number schedule (12)	
(ii) B SI No (2) (i) (ii) C SI	December Country Name and code (2a) (2a) Details of Country	, 2022 Zip d Code of entity (2b) (3) Immovable Pro	Name and Address of the Entity (4) (4) operty held	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) (including ar (including ar ship- Date acquis	of Date held (6) ition (	since Tot: Invo (at rupo (7) eficial inter Fotal Inve	al In estment ac <i>cost) (in</i> su <i>res)</i> (8 (8 (8 (8 (8) (8) (8) (8) (8) (8) (8)	come crued fron ch Interest ) time during	Nature o n Income (9) g the calence Nature o	FIncome ta Amount (10) ar year en	xable an Schedu where o (11) ding on 3	d offered offered 31st Dece d offered	l in this return Item number schedule (12) ember, 2022	
(ii) B SI No (2) (i) (ii) C	December Country Name and code (2a) (2a) Details of Country Name and	, 2022 Zip d Code of entity (2b) (3) (2b) (3) Immovable Pro	Name and Address of the Entity (4) (4) perty held s of Owner benefic owner/	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) (including ar (including ar ship- Date acquis	of Date held (6) ition ( r	since Tot: Invo (at ) rupo (7) eficial inter Fotal Inve at cost)	al In estment ac <i>cost) (in</i> su <i>res)</i> (8 (8 (8 (8 (8) (8) (8) (8) (8) (8) (8)	come crued fron ch Interest ) time during ome ved from I property	Nature o n Income (9) g the calence Nature o	F Income ta Amount (10) ar year en	xable an Schedu where of (11) ding on 3 xable an Schedu	d offered offered Blst Dece d offered	l in this return Item number schedule (12) ember, 2022 I in this return Item number	
(ii) B SI No (2) (i) (ii) C SI No	December Country Name and code (2a) Details of Country Name and code	, 2022 Zip d Code of entity (2b) (3) (2b) (3) Immovable Pro ZIP d code the Proper	Name and Address of the Entity (4) (4) (4) s of Owner Benefic owner/ Benefic	Nature of Interest- Direct/ Beneficial owner/ Beneficiary (5) (including ar ship- ship- cial ciary	of Date held (6) ition ( r	since Tot: Invo (at) rupo (7) eficial inter Fotal Inve at cost) upees)	al In estment ac cost) (in su ees) (8 (8 (8 (8 (8) (8) (8) (8) (8) (8) (8	come crued fron ch Interest ) time during ome ved from I property	(9) g the calence (ncome	F Income ta Amount (10) ar year en F Income ta Amount	xable an Schedu where of (11) ding on 3 xable an Schedul where o	d offered offered Blst Dece d offered	l in this return Item number schedule (12) ember, 2022 I in this return Item number schedule	

SI No	Country Name and			of Ov	nership-		of Tota n Inve	ıl stment (	Incom at derive			fIncome ta	xable and offer	ed in this return	
	code	Zip Cod	e Asset	Be ow	·ect/ neficial ner/ neficiary			) (in rupees				Amount	Schedule where offered	ltem number schedule	of
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)		(7)		(8)	(9)	(10)	(11)	
(i)															
(ii)															
Е	Details of a of December								ng any b	enefici	al interest)	at any tin	ne calendar yea	r ending on 31 <sup>st</sup>	day
Sl No	Name of Institution which account is h	in of the In		Code t		f Account Number		g the (in	Whether income accrued taxable your har	is in	If (7) is yes, Income accrued in the account		es, Income offer	ed in this return	
												Amount	Schedule where offered	Item number schedule	of
(1)	(2)	(3:	a) (	(3b) (	4)	(5)	(6)		(7)		(8)	(9)	(10)	(11)	
(i)															
(ii)															
F	Details of tr	usts, cre	ated unde	er the la	aws of a co	ountry out	side In	dia, in whi	ch you a	re a tru	istee, benefi	iciary or se	ttlor		
SI No	Country Name and		ame and		Name and	Name addres			Whether income		lf (8) is yes Income	s, If (8) is y	es, Income offer	red in this return	
110	code		ie trust		ss addres of Settl	s Benefi		position held	derived taxable your hai	is in	derived from th trust	e Amount	Schedule where offered	Item number schedule	of
(1)	(2a)	(2b) (3	i)	(4)	(5)	(6)		(7)	(8)		(9)	(10)	(11)	(12)	
(i)															
(ii)															
G	Details of a business or			lerived	from any	source ou	tside I	ndia which	is not in	cluded	in,- (i) iten	ns A to F a	bove and, (ii) in	come under the h	iead
SI	Country		Name	and a	ddress of	Income				Whetl	ier taxable	If (6) is ye	s, Income offere	d in this return	
No	Name and code	<b>Zip Coc</b>	le the pe derive	13011 11	om whom	derived		Nature of	income		r hands?	Amount	Schedule where offered	Item number schedule	of
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)	(8)	(9)	
(i)															
(ii)															
(11)															

PART-B

Sch	edule GS	ST INFORMATION REGARDIN	G TURNOVER/GROSS RECEIPT REPORTED FOR GST
-	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF GST	(1)	(2)	(3)
ULS O			
DETA			
NO	DTE 🕨	Please furnish the information abov	e for each GSTIN No. separately

Part B	- TI	Computation of total income		
	1	Income from house property ( 4 of Schedule-HP) (enter nil if loss)	1	
	2	Profits and gains from business or profession		
		i Profits and gains from business other than speculative2i business and specified business (A37 of Schedule BP)(enter nil if loss)		
		ii Profits and gains from speculative business (3(ii) of table E of 2ii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
		iii Profits and gains from specified business (3(iii) of table E of 2iii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
		iv Income chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv Schedule BP)		
		<b>v</b> Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	
	3	Capital gains		
		a Short-term		
		i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		
		ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii	1	
E		iii Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)		
TOTAL INCO-ME		iv Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)		
AL I		v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) av		
TOT		b Long-term		
		i Long-term chargeable @ 10% (9vi of item E of Schedule CG) bi	-	
		ii Long-term chargeable @ 20% (9vii of item E of Schedulebii		
		iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv Total Long-term (bi + bii + biii) (enter nil if loss) biv		
		c Sum of Short-term / Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
		d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
		e Total capital gains (3c + 3d)	3e	
	4	Income from other sources		
		a Net income from other sources chargeable to tax at normal4a applicable rates ( 6 of Schedule OS) (enter nil if loss)		
		b Income chargeable to tax at special rate (2 of Schedule OS) 4b	1	
		c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)		
1		d Total (4a + 4b + 4c)	4d	
·		•		

-		
5	Total of head wise income (1 + 2v + 3e +4d)	<b>p</b>
6	<b>Losses of current year to be set off against 5</b> (total of 2xvi, 3xvi and 4xvi of Schedule CYLA)	6
7	<b>Balance after set off of current year losses (5 – 6)</b> (total of serial no (ii), (iii), (iv) to (xv) of column 5 of schedule $CYLA + 4b + 2iv$ )	7
8	<b>Brought forward losses to be set off against 7</b> (total of 2xv, 3xv and 4xv of Schedule BFLA)	8
9	<b>Gross Total income (7 – 8)</b> (also total of serial no (i), (ii), iv) to (xiv) of column 5 of Schedule BFLA + $4b + 2iii$ )	9
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
11	Deductions under Chapter VI-A	
	<b>a Part-B of Chapter VI-A</b> [1 of Schedule VI-A and limited upto (i+ii+iii+iv+v+viii+xiii+xiv) of Column 5 of BFLA]	<sup>2</sup> 11a
	b Part-C of Chapter VI-A [2 of Schedule VI-A)]	11b
	<b>c</b> Total (11a + 11b) [limited upto (9-10)]	11c
12	Deduction u/s 10AA (Total of Sch. 10AA)	12
13	Total income (9 - 11c - 12)	13
14	Income chargeable to tax at special rates (total of (i) of schedule SI)	14
15	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
16	Aggregate income $(13 - 14 + 15)$ [applicable if (13-14) exceeds maximum amount not chargeable to tax]	216
17	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17
	Deemed total income under section 115JC (3 of Schedule AMT)	

Part 1	<b>B</b> – 1	ſTI		Computation of tax liability on total income	
	1	A	Тах	x payable on deemed total income under section 115JC (4 of Schedule AMT)	1a
		В	Sur	charge on (a) above (if applicable)	1b
		С	Hea	Ith and Education Cess @ 4% on 1a+1b above	1c
		D	Tot	al Tax Payable on deemed total income (1a+1b+1c)	1d
1	2	Tax	pay	able on total income	
ĺ		A	Tax	x at normal rates on 16 of Part B-TI 2a	
		В	Тах	x at special rates (total of col. (ii) of Schedule-SI) 2b	
,		С	Ret Part	bate on agricultural income [applicable if (13-14) of 2c B-TI exceeds maximum amount not chargeable to tax]	
		D	Tax	Payable on total income (2a+2b -2c)	2d
COMPUTATION OF TAX LIABILITY		E	Sur	charge Surcharge Surcharge computed after marginal before marginal relief	
			i	25% of 12(ii) of Schedule SI 2ei ia 2g(ii ) ia	
			ii	10% or 15 % as applicable (Refer instructions)	
			iii	On [(2d) – [(12(ii) of Schedule SI – tax on Income referred in 2e(ii))]	
					2eiv
		F			2f
		g		• • •	2g
					3
	4			nder section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) redule AMTC)	4
	5	Tax	pay	able after credit under section 115JD (3 - 4)	5
i i	6	Tax	reli	ef	1

		a	Section 90/90A (2 of Schedule TR)		6a				
		b	Section 91(3 of Schedule TR)		6b			1	
		c	Гоtal (6a + 6b)					6c	
Ì	7	Net 1	ax liability (5 – 6c) (enter zero, if negative)					7	
1	8	Inter	est and fee payable						
1		a	nterest for default in furnishing the return (	(section 234	A)	8a			
		b	nterest for default in payment of advance ta	x (section 2	34B)	8b		1	
		c	nterest for deferment of advance tax (sectio	n 234C)		8c		1	
		d	Fee for default in furnishing return of income (se	ction 234F)		8d			
		e	Fotal Interest and Fee Payable (8a+8b+8c+8	8d)				8e	
	9	Aggı	egate liability (7 + 8e)					9	
¥	10	Taxe	s Paid						
BANK		a	Advance Tax (from column 5 of 115A)		10a				
		b	TDS (total of column 9 of15B		10b				
AND		c	<b>TCS</b> (total of column 7 of 15C)		10c			1	
e		d	Self-Assessment Tax (from column 5 of 15A)		10d				
PAID		e	Fotal Taxes Paid (10a+10b+10c+10d)					10e	
TAXES DETAILS	11	Amo	unt payable (Enter if 9 is greater than 10e, else e	enter 0)				11	
DET	12	Refu	nd (If 10e is greater than 9) (refund, if any, will be	e directly crea	lited i	nto the ban	k account)	12	
		Indi	ou have a bank account in India (Non- Res may select No)						
			etails of all Bank Accounts held in India at			-		ormant	,
			IFS Code of the Bank in case of Bank Accounts held in India	Name of th	e Ba	nk	Account Number		Indicate the account in which you prefer to get your refund credited, if any (tick one account \$\vec{D}\$)
		I							
		II							
BANK ACCOUNT		2) Mi	bank accounts held at any time is to be reported nimum one account should be selected for refund can be added as required	-	nant 2	A/c.			
CO			on- residents, who are claiming income-tax refun	d and not ha	ving l	ank accou	nt in India may, at their	ontion	furnish the details of one foreign
AC			account:					option,	
NK		SI. N	. SWIFT Code	Name of the	Ban	ĸ	Country of Location	I	BAN
BA									
			Rows can be added as required						
		•	ou at any time during the previous year,-						
			old, as beneficial owner, beneficiary or o y) located outside India; or	therwise, a	ny a	sset (inclu	iding financial intere	est in a	ny □ Yes □ No
		. ,	ave signing authority in any account located		dia;	or			
			ave income from any source outside India?						
		[appl	cable only in case of a resident] [Ensure Sche	edule FA is fil	lled u	o if the ans	ver is Yes J		

# 15 TAX PAYMENTS

A	Deta	ails of	pay	ment	ts of .	Adva	nce [	Fax :	and S	Self-A	Asses	smei	nt Ta	X													
ASSESSMENT	SI No	BSR	Code						Date	of D	eposit	: (DD)	/MM/	YYYY	)		Seria	al Nur	nber	of Ch	allan	Amo	unt (l	Rs)			
ESSI	(1)	(2)							(3)								(4)					(5)					
· ·	i																										
SELF	ii																										
NNCE/	iii																										
AVAN VAN	NO	TE		Enter	r the t	otals	of Ad	vance	tax a	nd Se	lf-Ass	essme	ent tax	in Sl	No. 1	0a &	10d	of Pa	rt B-1	TTI					1		

B	Detai	ils of T	ax Ded	ucted at S	ource (T	DS) on	Incor	ne [/	As per Fo	orm No	o. 16 A	A issu	ed o	r Forn	n No.	16B/16C/1	6D fu	ırnish	ed by D	eductor(s)]
	relati	ng to /other n r n as rule	dhaar	r/ PAN/Aa dhaar No. of Tenant/	brought forward	(b/f)	Finan deduc 2022-2	cial ted 23)	Year during t	(TDS he FY	(only offere if TDS	if cor ed for S is de	rresp tax 1 educt	onding	incon ar, not	this Year ne is being applicable	Recei	pt/  rawals ed	5	TDS credit being carried forward
					Fin. Year in which deducted			own	Deducted hands of other per per rule 3 (if applica	or any son as 7BA(2)	own h	nands	Clai any		oerson	ands of or as per rule cable)	Gross Amou		lead of ncome	
(1)	(2)		(3)	(4)	(5)	(6)	(7)		(8)		(9)		(10)				(11)	(	12)	(13)
									Income	TDS			Inco	ome [	TDS	PAN/ Aadhaar No.				
I																				
					I			l									1			
NO	TE ► I	Please e	enter total	of column	9 in10b of	Part B-	TTI													
С	Deta	ils of [	Fax Coll	ected at S	ource (T	CS) [A	s per	For	m No. 27	D issue	ed by t	the C	ollec	ctor(s)						
	Sl No	TCS relatin self person	credit g to /other [other a s per /I(1)]	Tax Deduction and 7 Collection Account Number	PAN/ of Ot Tax TCS to oth of	Aadhaa her Per	ar No. son (if elated	Unc			ought	TCS financ (Tax	of th cial Y	ne curr	ent TC thi ted	CS credit b is Year	eing c	laimeo		credit being I forward
TCS ON INCOME				the Collect	or			Fin. whic	Year ch collecte	in Amo d b/f			own S	Collect in hands any oth person per r 37I(1) applica e)	the of her as ule (if	aimed in 'n hands	Claim the ha any person per 37I(1) applic	ands o othe n a rul (i	f r s e	
IC	(1)	2(i)	1	(2)(ii)	(3)			(4)		(5)		(6)(i)		(6)(ii)	(7)	)(i)	7(ii)		(8)	
	i																TCS	PAN/ Aadh aar No.		
	ii																			
	NOT	$E \triangleright$	Please ei	nter total c	of column	(7) in	10c of	Par	t B-TTI											

#### VERIFICATION

I,			block letters), son/ daughter		, solemnly
declare that to the	e best of my knowledge and belief, the info	rmation given	in the return and the schedule	es thereto is correct	and complete is in accordance with the
provisions of the In	ncome-tax Act, 1961.				
	nat I am making this return in my capacity as t account number(if allotted)			nd I am also compete	ent to make this return and verify it. I am
	hat the critical assumptions specified in the a ase where return is furnished under section 9.	0	e been satisfied and all the term	ns and conditions of	the agreement have been complied with.
Date	Place			Sign here 🗲	

			INDIAN INCOM							•				Ass	sessi	men	t Yea	r			
No.	TT	R-6	[For Companies		mpani	es cl	aimi	ing exe	mpt	lor	1				-						
M	111	K-0	under section 11] (See rule 12)											2		0	2	3		2	1
FORM No.			(Please refer inst	ructions)												V	4	3		4	4
Ă			(Trease Ferer hist	(uctions)																	
Part	A-GEN		GENERAL																		
	(A1) N	lame													(A	42) I	PAN				
	(A3) Is	s there ar	iy change in the co	mpany's nan	ne? If y	ves, p	pleas	se furn	ish t	the	old	nam	e		N	44) lumb ICA		rpora (CIN)			ntity by
Z	(A8) F	'lat/Door/	/Block No	(A9) Name	of Prei	mise:	s/Bu	uilding/	Villa	age	e	iı		Date oratio <i>IM/YY</i>	n	i i	busin	nence		t	of of
OIL												/		/	1 1						
PERSONAL INFORMATION	(A10)	Road/Str	reet/Post Office	(A11) Area	/Locali	ty									(A7) Type of company						
NFO															(Tick any one) 🗹						
AL I															(i) Domestic Company				•		
SON									-						(ii) Foreign Company						
PER	(A12)	Town/Ci	ty/District	(A13) State (A14) Pin code/Z									de/Zip	write 6, and if private company write 7 (as							
				(A15) Country									defined in section 3 of The Companies Act)								
	(A16) No. 1	Office Pl	hone Number with	STD code/ N	Mobile		(A)	17) M	obile	e N	0.2				(A	<b>A18</b> )	E-ma	ail Ad	ldres	s-1	
	E-mai	l Address	s-2																		
	(A19) (a)	(i) Fi instruct	( )	[Please see	Rev	ised	Ret	urn, C	3 92	CL	)-Me	odifi	ed re	] 139( turn, ibuna	1	19(2	2)(b)-				
		(ii) Or f	filed in response to	notice u/s		39(9	), 🗆	142(1	), 🗆	1	48,	1530									
	(b)	Receipt	sed/ defective/Mo t No and Date (DD/MM/YYYY)	· · ·															./	_/	
	(c)	in secti	in response to not ion 170A , enter order, or if filed u/s	Unique Nun	nber /l	Docu	ımeı	nt Ide	ntifio	cat	tion	Nun							/		
LUS	( <b>d</b> )	Resider	ntial Status (Tick	) 🗹 🗆 Resid	lent			Non-l	Resid	der	nt							1			
STAJ		Have ye	ou opted for taxati	I for taxation under section 115BA/115BAA/115BAB ? (drop down to be provided in efiling utility)											)						
FILING STATUS	(e)			ic Company) If yes, please furnish the AY in which said option is exercised for the first time g of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number.																	
			vhether you are ch vided in efiling utili		t for ta	xati	on u	inder s	sectio	on	115	BA/1	15B.	4A/115	5BA	B th	nis ye	ar? ((	lrop	dov	vn to
		-	provide the date of	U							,			U							
	( <b>f</b> )	(applica	er total turnover/ able for Domestic (	Company)			_		-									_			s/No)
	(g)		er assessee is a resi or Central Governr											ia has	an a	agre	emen	t refe	rred	to i	n sec
	( <b>h</b> )	In the c	case of non-residen	t, is there a P	erman	ent l	Estal	blishm	ent (	(PI	E) in	Ind	ia (T	ick) 🗹	[		es		No		

	In	the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
		ase provide details of
(i)	(a)	aggregate of payments arising from the transaction or transactions during the previous year as referred in planation $2A(a)$ to Section $9(1)(i)$ ;
	(b)	number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
(j)		nether assessee is required to seek registration under any law for the time being in force relating to companies? If , please provide details.
	1	Act under which registration required
	ľ	Date of Registration     (DD/MM/YYY)     Registration Number
(1	k)	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015       (Tick) 🗹         □ Yes       □ No
(1	l)	Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible foreign exchange?         (Tick) ☑       □       Yes       □       No
6	m)	Whether the assessee company is under liquidation ( <i>Tick</i> ) 🗹 🗆 Yes 🗆 No
	n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	0)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956?
Q	p)	Whether this return is being filed by a representative assessee? ( <i>Tick</i> ) 🗹 🗆 Yes 🔹 No If yes, please furnish following information -
		(1) Name of the representative assessee
	-	<ul> <li>(2) Capacity of the Representative (drop down to be provided)</li> </ul>
	-	<ul> <li>(3) Address of the representative assessee</li> </ul>
		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
(	q)	Whether you are recognised as start up by DPIIT
	4/	1     If yes, please provide start up recognition number allotted by the DPIIT
	-	2       Whether certificate from inter-ministerial board for certification is received?       □ Yes       □ No
	-	3 If yes provide the certification number
		4       Whether declaration in Form-2 in accordance with para 5 of DPIIT notification dated 19/02/2019 has been filed before filing of the return?       □ Yes       □ No
	ľ	5 If yes, provide date of filing Form-2
(;	a1)	Whether liable to maintain accounts as per section 44AA? ( <i>Tick</i> ) 🗹 🗆 Yes 🔹 No
(;	a2)	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/44D?       (Tick) ☑         □ Yes       □ No
(:	a2i)	If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore Rupees but does not exceed 10 Crore Rupees?
		( <i>Tick</i> ) 🗹 🛛 Yes 🔹 No, turnover does not exceed 1 crore 🗖 No, turnover exceeds 10 crores
(8	a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of said amount?
		$(Tick) \boxtimes  \Box \text{ Yes }  \Box \text{ No}$
(8	a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loan etc., in cash & non-a/c payee cheque/DD, during the previous year does not exceed five per cent of the said payment
		$(Tick)$ $\square$ Yes $\square$ No
Ø	b)	Whether liable for audit under section 44AB? ( <i>Tick</i> ) 🗹 🗆 Yes Cases where a2i exceeds INR 10 crores, this should be an automatic Yes.)
(	c)	If (b) is Yes, whether the accounts have been audited by an accountant? ( <i>Tick</i> ) 🗹 🗆 Yes 🔹 No If Yes, furnish the following information below

		(1) Mention the															
	-	(2) Name of th	he auditor sig	nishing of au		-		D/ 141141		1)							
			hip No. of the	8	auui	rep	011										
			he auditor (pr		/ fim	<b>n</b> )											
			rship/firm reg														
		<ul><li>(5) Proprietor</li><li>(6) Permanen</li></ul>					No.)	of the	andit		onniot	oral	in/fi				
		<ul><li>(0) Fermanen</li><li>(7) Date of au</li></ul>		linder (FAIW)	Aau	1441	110.)	of the a	auun	or (pro	opriet	.01 51	nb/ n	ш <i>ш)</i>			
(6	di)	Are you liable f	•	PF? DVos			No										
(0	ui)	If (di) is Yes,				L											
(d	dii)		ave been	□ Yes		No	I		Date	e of fu	rnishi	ng a	udit	repo	ort? D	D/MM/Y	YYY
(d	diii)	If liable to furn If yes, please p									wheth	her l	nave	you f	furnis	hed such	report.
		Sl. No.				Sec	tion (	Code				D	ate (	DD/	MM/	YYYY)	
												-					
(e	e)	Mention the Ac	ct, section and	date of furn	ishir	ng th	e aud	it repo	rt und	ler an	y Act	othe	er tha	an th	e Inco	ome-tax A	Act
	-	Act and section		D/MM/YY)		-		-			-					I/YY)	
		Nature of comp							ubsid	liary c	ompa	ny,	selec				1 if
(a	a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, sele any other) If subsidiary company, mention the details of the Holding Company															
(b	<b>b</b> )	If subsidiary co	ompany, ment	ion the detai	ls of	the l	Holdi	ng Con	npany	7							
HOLDING STATUS		PAN	Name of Ho	Name of Holding Company				Address of Holding Company							Percenter	ntage of	Shares
ST.																	
	<b>c</b> )	If holding com	nany, mention	the details o	ls of the subsidiary companies												
ITOF													I	Percei	ntage of	Shares	
H I		PAN	Name of Sul	osidiary Con	Company Address of Subsidiary Comp						omp	any		neld			
	ĺ																
(a	a)	In case of amal	gamating com	pany, menti	on tl	1e de	etails	of ama	lgama	nted co	ompar	ny					
		PAN	Name Amalgamate Company	of ed	Add	lress	of Aı	nalgan	nated	Comp	oany				Date Amalş	gamation	of
	ļ																
	L)	T	e														
	b)	In case of amal	gamated com						,	0	•	ıy		1			
BUSINESS ORGANISATION		PAN	of	Add	lress	of Ai	nalgan	nating	g Com	pany				Date Amal	gamation	of	
VESS (	ŀ																
USUB (C	<b>c</b> )	In case of deme	erged company	y, mention tl	he de	tails	of re	sulting	comp	any							
		PAN	Name of Company	Resulting	Add	lress	of Re	sulting	g Com	ipany				]	Date	of Demer	ger
1				, mention th	o dot	مناد	of dor	horged	comr	anv							

		PAN	Name of Company	f Demerged	Address o	f Dem	erged Comp	pany		Date of De	mer	ger
		culars of Manag ous year and the						icer(s) who have	helo	l the office	dur	ing the
SNO	S.No.	Name		Designation		Resid Addı	lential ess	PAN/Aadhaar No.	Ν	irector Id umber (DIN ICA, in case	N) iss	
KEY PERSONS												
EY PI									_			
X		culars of persons vevious year	who were	beneficial own	ers of share	es hold	ling not less	than 10% of the	voti	ng power at	any	time of
SHAREHOLDERS INFORMATION	S.No.	Name and A	ddress				Percentage	e of shares held	PA	AN (if allotte	ed)	
IOLI												
SHAREHOLDEF INFORMATION												
SHZ	In as	as of unlisted a		articulars of	notunal no	Maama	who wore	the ultimate be			dina	other on
								ne of the previous			aire	cuy or
	S.No.	Name	A	ddress			Percentage	e of shares held		AN/Aadhaar lotted)	: N	lo. (if
									_			
	In cas	e of Foreign con	nany nloa	so furnish the	details of in	medi	ate narent e	ompany				
	S.No	Name		dress		Cou	ntry of dence	PAN (if allotted)	nun ider allo	payer's nber or a ntification tted in the dence	ny r	number
NO												
IATI	In cas	e of foreign com	pany, pleas	e furnish the d	letails of ul	timate	parent com	pany	-			
OWNERSHIP INFORMATIO	S.No	Name	Ad	dress			ntry of dence	PAN (if allotted)	nun ider allo	payer's nber or a ntification tted in the dence	ny r	number
NER												
									( <b>m</b>			
AND		e of company Whether a pub	lia aastan	mony og d-e	nod in cost	on 2(2	KA) of the T	noomo tor A st	(Tic	$(k) \square$		No
	1 2	Whether a com					va) of the I	ncome-tax Act				
COMPANY	3	Whether a cor	npany in v or taken t	which not less ogether) by th	than forty	perc		shares are held e Bank of India				
	4	•	king comp		d in clause	(c) o	f section 5	of the Banking	<b>D</b> 1	les		No
NATURE OF ITS BUSINESS	5	0	eduled Bar		nk include	d in t	he Second S	Schedule to the	נ ם	les		No

6	Whether a company registered with Insur Authority (established under sub-section (1) of and Development Authority Act, 1999)			🗆 No
7	Whether a company being a non-banking Finan	ncial Institution	□ Yes	D No
8	Whether the company is unlisted?	1 and Caladada AT 1	□ Yes	□ No
	If yes, please ensure to fill up the Schedule SH-			
	ure of business or profession, if more than one h ner than those declaring income under section 44A	business or profession indicate the	hree main act	ivities/ prod
(Oth	ure of business or profession, if more than one h ner than those declaring income under section 44A	ousiness or profession indicate the	hree main act	ivities/ prod
(Oth S.No	ure of business or profession, if more than one h ner than those declaring income under section 44A	business or profession indicate the	hree main act	ivities/ proc

art A				BALANCE SHEET AS ON 31 <sup>ST</sup> DAY OF MARCH, 2023 OR AS ON THE AMALGAMATION	DATE	0
E	Equ			abilities		
1		Shar	ehold	er's fund		
		A	Shar	e capital		
			i	Authorised Ai		
			ii	Issued, Subscribed and fully Paid up Aii		
			iii	Subscribed but not fully paid Aiii		
			iv	Total (Aii + Aiii)	Aiv	
		В	Rese	rves and Surplus		
			i	Capital Reserve Bi		
			ii	Capital Redemption Reserve Bii		
			iii	Securities Premium Reserve Biii		
			iv	Debenture Redemption Reserve Biv		
			v	Revaluation Reserve Bv	_	
			vi	Share options outstanding amount Bvi	_	
				Other reserve (specify nature and amount)		
			vii	a viia		
				b viib		
				c Total (viia + viib) Bvii		
			viii	Surplus i.e. Balance in profit and loss account ( <i>Debit balance</i> to be shown as -ve figure)		
			ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balance to be shown as -ve figure)	Bix	
		С	Mon	ey received against share warrants	1C	
		D	Tota	Shareholder's fund (Aiv + Bix + 1C)	1D	
2		Shar	e app	lication money pending allotment		
2		i	Pend	ing for less than one year i		
		ii	Pend	ing for more than one year ii		
		iii	Total	(i + ii)	2	
3		Non-	curre	ent liabilities		
		A	Lon	g-term borrowings		
		<u> </u>	i	Bonds/ debentures		
2 1				a Foreign currency ia		

		b Rup	ee	ib		
1		c Tota	l (ia + ib)		ic	
	ii	Term loans				<u> </u>
		a Fore	eign currency	iia		
		b Rup	ee loans			
		1	From Banks	b1		
		2	From others	b2		
		3	Total (b1 + b2)	b3		
		c Tota	l Term loans (iia + b3)		iic	Τ
	iii	Deferred p	ayment liabilities		iii	
	iv	Deposits fr	om related parties (see instructions)		iv	
	v	Other depo	sits		v	
	vi	Loans and	advances from related parties (see in	structions)	vi	
	vii	Other loan	s and advances		vii	
	viii	Long-term	maturities of finance lease obligation	15	viii	
	ix	Total Long	-term borrowings (ic + iic + iii + iv +	v + vi + vii + viii)	3A	
в	Defe	erred tax liab	oilities (net)		3B	t
С	Oth	er long-term	liabilities			<u> </u>
	i	Trade paya	bles	i		
	ii	Others		ii		
	iii	Total Othe	r long-term liabilities (i + ii)		3C	Γ
D	Lon	g-term provi	sions			<u> </u>
	i	Provision f	or employee benefits	i		
	ii	Othere		ii		
	11	Others		11		
	iii	Total (i + ii	)	11	3D	T
E	iii	Total (i + ii	) nt liabilities (3A + 3B + 3C + 3D)	μι Γ	3D 3E	
	iii Tot:	Total (i + ii		<u> </u>		
	iii Tota rent l	Total (i + ii al Non-curre	nt liabilities (3A + 3B + 3C + 3D)	<u></u>		l
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borre	nt liabilities (3A + 3B + 3C + 3D)	<u></u>		F
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borre Loans repa	nt liabilities (3A + 3B + 3C + 3D)	µ		
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borra Loans repa a From	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks			F
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borre Loans repa a From b From	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand	ia		ŀ
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borre Loans repa a From b From c From	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies	ia ib		E
Cur	iii Tota rent l	Total (i + ii al Non-curre iabilities rt-term borre Loans repa a From b From c From d From	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others	ia ib ic id	3E	T.
Cur	iii Tota rent l Show	Total (i + ii         Total (i + ii         al Non-curre         iabilities         rt-term borr         Loans repa         a       From         b       From         c       From         d       From         e       Total i	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib	ia ib ic id	3E ie	
Cur	iii Totz Shoo	Total (i + ii         al Non-curre         iabilities         rt-term borr         Loans repa         a       From         b       From         c       From         d       From         e       Total i         Deposits fr	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions)	ia ib ic id + ic + id)	3E ie ii	
Cur	iii Tot: Trent I Sho: i i iii	Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repain         a       From         b       From         c       From         d       From         d       From         Deposits fr         Loans and	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in	ia ib ic id + ic + id)	3E ie ii	
Cur	iii iii iii iii iii	Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repa         a       From         b       From         c       From         d       From         e       Total 2         Deposits fr         Loans and         Other loan	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances	ia ib ic id + ic + id)	3E ie ii	
Cur	iii Tot: Tot: Sho: i i iii iii iv v	Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repain         a       From         b       From         c       From         d       From         e       Total (i + ii)         Deposits fr         Loans and         Other loan	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances ssits	ia ib ic id + ic + id)	3E ii iii iv v	
Cur A	iii Totz Shoo i ii iii iv v v	Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repa         a       From         b       From         c       From         d       From         e       Total 1         Deposits fr         Loans and         Other loan         Other depo         Total Shor	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances	ia ib ic id + ic + id)	3E ie ii	
Cur	iii Totz Shoo i ii iii iv v v	Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repa         a       From         b       From         c       From         d       From         d       From         c       From         d       From         c       From         d       From         c       From         d       From         d       From         c       Total         Deposits fr         Loans and         Other loan         Other depo         Total Shor         de payables	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances ssits t-term borrowings (ie + ii + iii + iv +	ia ib ic id + ic + id)	3E ii iii iv v	
Cur A	ii iii iii iii iv v vi Trac	Total (i + ii         I Non-curre         iabilities         rt-term borr         Loans repa         a       From         b       From         c       From         d       From         d       From         c       From         d       Foals and         Other loan       Other depo         Total Shor       de payables         Outstandin       Outstandin	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances ssits	ia ib ic id + ic + id) structions)	3E ii iii iv v	
Cur A	iii Totz Shoo i ii iii iv v v	Total (i + ii         Total (i + ii         al Non-curre         iabilities         rt-term borre         Loans repa         a       From         b       From         c       From         d       From         c       Total         Deposits fr         Loans and       Other loan         Other depo         Total Shor         de payables         Outstandin         Others	nt liabilities (3A + 3B + 3C + 3D) owings yable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + ib om related parties (see instructions) advances from related parties (see in s and advances ssits t-term borrowings (ie + ii + iii + iv +	ia ib ic id + ic + id)	3E ii iii iv v	

	i							
	Г	Curre	nt maturities of long-term debt	i				
	ii	Curre	nt maturities of finance lease obligations	ii				
	iii	Intere	st accrued but not due on borrowings	iii				
	iv	Intere	st accrued and due on borrowings	iv				
	v	Incom	e received in advance	v				
	vi	Unpai	d dividends	vi				
	vii	Applic due fo	ation money received for allotment of securities and r refund and interest accrued	vii				
	viii	Unpai	d matured deposits and interest accrued thereon	viii				
	ix	Unpai	d matured debentures and interest accrued thereon	ix			-	
	x	Other	payables	x				
	xi	Total	Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii +	ix + x)		4C	
D	Shor	t-term	provisions					
	i	Provis	ion for employee benefit	i				
	ii	Provis	ion for Income-tax	ii			-	
	iii	Propo	sed Dividend	iii				
	iv	Тах ог	1 dividend	iv			-	
	v	Other		v			1	
	vi	Total	Short-term provisions (i + ii +iii + iv + v)				4D	
Е	Tota	l Curre	ent liabilities (4A + 4B + 4C + 4D)				4E	
Total E	quity a	nd liab	ilities (1D + 2 + 3E + 4E)				I	
		ent asse				-		
A	Fixe	d assets				-		
A	Fixe	d assets Tangib	le assets			-		
<u>A</u>	Fixed	d assets Tangib a	le assets Gross block	ia				
A	Fixe	d assets Tangib a b	le assets Gross block Depreciation	ib		-		
A	Fixed	d assets Tangib a b c	le assets Gross block Depreciation Impairment losses	ib ic				
A	Fixed	d assets Tangib a b	le assets Gross block Depreciation	ib				
A	i 	d assets Tangib a b c d	le assets Gross block Depreciation Impairment losses	ib ic				
	i 	d assets Tangib a b c d	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic)	ib ic				
	i 	d assets Tangit a b c d Intang	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets	ib ic id				
	i 	d assets Tangih a b c d Intang a	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block	ib ic id iia				
	i 	d assets Tangit a b c d Intang a b	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization	ib ic id iia iib				
	i 	d assets Tangit a b c d d Intang a b c d	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses	ib ic id iia iib				
	i 	d assets Tangih a b c d Intang a b c c d Capita	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic)	ib ic id iia iib iic				
	i ii	d assets Tangit a b c d Intang a b c c d Capita Intang	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress	ib ic id iia iib iic iid		Av		
B	i ii iii iv	d assets Tangih a b c d Intang a b c c d Capita Intang Total	Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development	ib ic id iia iib iic iid		Av		
	i ii iii iv	d assets Tangit a b c d Intang a b c c d Capita Intang Total	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid		Av		
	i ii iii iv	d assets Tangih a b c d Intang a b c c d Capita Intang Total Investr	Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development Fixed assets (id + iid + iii + iv) t investments	ib ic id iia iib iic iii iiv		Av		
	i ii iii iv v i	d assets Tangit a b c d Intang a b c c d Capita Intang Total Investr Investr	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development Fixed assets (id + iid + iii + iv) t investments nent in property	ib ic id iia iib iic iii iiv		Av		

				<b>h</b> . 1	
			c Total (iia + iib)	iic	
		iii :	Investments in Preference shares	iii 	
		iv	Investments in Government or trust securities	iv	
		v	Investments in Debenture or bonds	v	
		vi 	Investments in Mutual funds	vi 	
		vii 	Investments in Partnership firms	vii	
		viii	Others Investments		D'
	G	ix	Total Non-current investments (i + iic + iii + iv + v + vi +	vn + vm)	Bix
	C		rred tax assets (Net)		С
	D	Long	-term loans and advances	- I	
		ı 	Capital advances		
		ii 	Security deposits	_	
		iii	Loans and advances to related parties (see instructions)	iii	
		iv	Other Loans and advances	iv	
		v ·	Total Long-term loans and advances (i + ii + iii + iv)		Dv
		vi	Long-term loans and advances included in Dv which is		
			for the purpose of business or profession a	via	
			not for the purpose of business or profession b	vib	
			given to shareholder, being the beneficial owner c share, or to any concern or on behalf/ benefit of s shareholder as per section 2(22)(e) of I.T. Act		
	Е	Othe	r non-current assets		
		i	Long-term trade receivables		
			a Secured, considered good	ia	
			b Unsecured, considered good	ib	
			c Doubtful	ic	
			d Total Other non-current assets (ia + ib + ic)	id	
		ii	Others	ii	
		iii	Total (id + ii)		Eiii
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder per section $2(22)(e)$	om.	
	F	Tota	Non-current assets (Av + Bix + C + Dv + Eiii)		1F
2	Cur	rent a	ssets		
	A	Cu	rent investments		
		i	Investment in Equity instruments		
			a Listed equities	ia	
			b Unlisted equities	ib	
			c Total (ia + ib)	ic	
		ii	Investment in Preference shares	ii	
		iii	Investment in government or trust securities	iii	
		iv	Investment in debentures or bonds	iv	
		v	Investment in Mutual funds	v	
		vi	Investment in partnership firms	vi	
I		- 1			

	vii	Other investment	vii				
	viii	Total Current investments (ic + ii + iii + iv + v + vi +	vii)	Aviii			
B	Inver	tories					
	i	Raw materials	i				
	ii	Work-in-progress	ii				
	iii	Finished goods	iii				
	iv	Stock-in-trade (in respect of goods acquired for trad	ling) iv				
	v	Stores and spares	v				
	vi	Loose tools	vi				
	vii	Others	vii				
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii			
С	Trad	e receivables					
	i	Outstanding for more than 6 months	i				
	ii	Others	ii				
	iii	Total Trade receivables (i + ii + iii)		Ciii			
D	Cash and cash equivalents						
	i	Balances with Banks	i				
	ii	Cheques, drafts in hand	ii				
	iii	Cash in hand	iii				
	iv	Others	iv				
		Total Cash and cash equivalents (i + ii + iii + iv)		Dv			
	v	1  otal Cash and Cash equivalents  (1 + 11 + 111 + 117)					
E		-term loans and advances					
E			ns) i	_			
E		-term loans and advances	ns) i ii				
E	Short	-term loans and advances Loans and advances to related parties (see instruction		  Eiii			
E	Short i ii	-term loans and advances Loans and advances to related parties (see instruction Others	ii	  Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii)	ii	Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic	ii :h is	Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic a for the purpose of business or profession	ii iii ch is iva ivb wner				
E	Short i ii iii iv	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic a for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial or c of share, or to any concern or on behalf/ bene	ii iii ch is iva ivb wner	Eiii			

Part	t A-I	BS – I	nd A	<b>BALANCE SHEET AS ON 31<sup>ST</sup> DAY OF</b> <b>COMBINATION</b> [applicable for a company w Indian Accounting Standards specified in Anne 2015]	vhose financia	l statements are drawn up in com	pliance	to the
I	Equ	uity a	nd Li	abilities				
	1	Equi	ity					
		A	Equi	ty share capital				
			i	Authorised	Ai			
			ii	Issued, Subscribed and fully paid up	Aii		-	
			iii	Subscribed but not fully paid	Aiii	i	-	
			iv	Total (Aii + Aiii)			Aiv	

	Other Reserves		
	a Capital Redemption Reserve	ia	
	b Debenture Redemption Reserve	ib	
	c Share Options Outstanding account	ic	
	d Other (specify nature and amount)	id	
	e Total other reserves (ia + ib + ic + id)	ie	
ii	Retained earnings (Debit balance of statement of shown as -ve figure)	P&L to be ii	
iii	Total (Bie + ii) (Debit balance to be shown as -ve	figure)	Biii
C Τα	tal Equity (Aiv + Biii)		1C
Liabilit	ies		
A No	n-current liabilities		
I Fi	nancial Liabilities		
Bo	rrowings		
а	Bonds or debentures		
	1 Foreign currency	a1	
	2 Rupee	a2	
	3 Total (1 + 2)		a3
b	Term loans		
	1 Foreign currency	b1	
	2 Rupee loans		
	i From Banks	i	
	ii From other parties	ii	
	iii Total (i + ii)	b2	
	3 Total Term loans (b1 + b2)		b3
c	Deferred payment liabilities		c
d	Deposits		d
6	Loans from related parties (see instructions)		e
f	Long-term maturities of finance lease obligations	2	
g	Liability component of compound financial instr		g
ь h	Other loans		<del>ہ</del> h
	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$		i
	Trade Payables		i
, k	Other financial liabilities (Other than those speci	fied in II under provisions)	ر k
	ovisions		K
a	Provision for employee benefits	a	
b	Others (specify nature)	b	
с	Total Provisions		IIc
III D	ferred tax liabilities (net)		III
	her non-current liabilities		
1, O	Advances	a	
a b	Others (specify nature)	b	
	Total Other non-current liabilities	~	IVc

	В	Cur	rent liabilities			
	I	Fina	ncial Liabilities		-	
		i	Borrowings		-	
			a Loans repayable on demand		-	
			1 From Banks	1	-	
			2 From Other parties	2	-	
			<b>3</b> Total Loans repayable on demand (1 + 2)	3	-	
			b Loans from related parties	b	-	
			c Deposits		-	
			d Other loans (specify nature)	- d	-	
			Total Borrowings $(a3 + b + c + d)$	<u> </u>	Ii	
			_		Iii	
		ii 	Trade payables			
		iii	Other financial liabilities		_	
			a Current maturities of long-term debt	a		
			b Current maturities of finance lease obligations	b		
			c Interest accrued	с		
			d Unpaid dividends	d		
			e Application money received for allotment of securit to the extent refundable and interest accrued thereon	ies <sub>e</sub>		
			f Unpaid matured deposits and interest accrued thereo	n f		
			g Unpaid matured debentures and interest accru	edg		
			h Others (specify nature)	h		
			i Total Other financial liabilities (a + b +c +d +e +f +g+	• h)	Iiii	
		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	
	п	Oth	er Current liabilities			
			a Revenue received in advance	a		
			b Other advances (specify nature)	b	-	
			c Others (specify nature)	с	-	
			d Total Other current liabilities (a + b+ c)		IId	
	ш	Pro	risions			
			a Provision for employee benefits	a		
			b Others (specify nature)	b b		
				U	TTT	
		~	c Total provisions (a + b)		IIIc	
	IV		rent Tax Liabilities (Net)		IV	
			rrent liabilities (Iiv + IId + IIIc+ IV)		2B	
Т	'otal E	quity a	nd liabilities (1C + 2A +2B)		I	
A	SSETS	8				
1	Nor	1-curr	ent assets			
╞	A	Pro	erty, Plant and Equipment			
		a	Gross block	a		
		" b	Depreciation	u b		
		, ,	Impairment losses			
		2		Ľ	A.3	
		d	Net block (a – b - c)		Ad	1

B	_	tal work-in-progress		В
С		stment Property		
	a	Gross block	a	
	b	Depreciation	b	
	с	Impairment losses	с	
	d	Net block (a – b - c)		Cd
D	Goo	lwill		
	a	Gross block	a	
	b	Impairment losses	b	
	с	Net block (a – b)		Dc
E	Oth	r Intangible Assets		
	a	Gross block	a	
	b	Amortisation	b	
	с	Impairment losses	c	
	d	Net block (a – b - c)		Ed
F	Inta	gible assets under development		F
G	Biol	gical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		Gc
н	Fina	ncial Assets		
	I	Investments		
	i	Investments in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
		c Total (ia + ib)		ic
	ii	Investments in Preference shares	ii	
	iii	Investments in Government or trust securities	iii	
	iv	Investments in Debenture or bonds	iv	
	v	Investments in Mutual funds	v	
	vi	Investments in Partnership firms	vi	
	vii	Others Investments (specify nature)	vii	
	viii	Total non-current investments (ic + ii + iii + iv + v	+ vi + vii)	HI
	п	Trade Receivables		
	-	a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	с	
		d Total Trade receivables		нп
	ш	Loans		
	ŀ	i Security deposits	i	
		ii Loans to related parties (see instructions)	ii	
1		iii Other loans (specify nature)	iii	
1				

		v       Loans included in HIII above which is-         a       for the purpose of business or profession       va	
		b not for the purpose of business or profession vb	
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e)	
	IV	Other Financial Assets	
		i Bank Deposits with more than 12 months maturity i	
		ii Others ii	
		iii Total of Other Financial Assets (i + ii)	HIV
I	Defe	rred Tax Assets (Net)	I
J	Othe	er non-current Assets	
	i	Capital Advances i	
	ii	Advances other than capital advances ii	
	iii	Others (specify nature) iii	_
	iv	Total non-current assets (i + ii + iii)	J
		Non-current assets included in J above which is due from	
		shareholder, being the beneficial owner of share, or from	
	v	any concern or on behalf/ benefit of such shareholder as	
		per section 2(22)(e)	
То	otal Non	h-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)	1
2 Cu	irrent a	issets	
А	Inv	entories	_
	i	Raw materials i	_
	ii	Work-in-progress ii	_
	iii	Finished goods iii	
	iv	Stock-in-trade (in respect of goods acquired for trading) iv	
	iv v		
	iv v vi	Stock-in-trade (in respect of goods acquired for trading) iv	
	v	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v	
	v vi	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii	2A
В	v vi vii viii	Stock-in-trade (in respect of goods acquired for trading)     iv       Stores and spares     v       Loose tools     vi       Others     vii	  2A
B	v vi vii viii Fina	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets	  2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities	2A
B	v vi viii Fin: Invo	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities         ia       ib	2A
B	v vi viii Fin: Invo i	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities         b       Unlisted equities         c       Total (ia + ib)	
B	v vii viii Fina i ii	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         investment in Preference shares       ii	2A
B	v vi viii Fina Invo i ii iii	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         Investment in Preference shares       ii         Investment in government or trust securities       iii	
B	v vi vii Fin i i ii ii iv v	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)         ancial Assets         estments         Investment in Equity instruments         a       Listed equities         b       Unlisted equities         c       Total (ia + ib)         investment in Preference shares       ii         Investment in government or trust securities       iii         Investment in debentures or bonds       iv	2A
B	v vi viii Fina i ii iii iv v	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vii         Total Inventories (i + ii + iii + iv + v + vi + vii)       ancial Assets         ancial Assets       settements         Investment in Equity instruments       ia         a       Listed equities       ia         b       Unlisted equities       ib         c       Total (ia + ib)       ic         Investment in government or trust securities       iii         Investment in debentures or bonds       iv	
B	v vi viii Fina i i i ii iii v v	Stock-in-trade (in respect of goods acquired for trading)       iv         Stores and spares       v         Loose tools       vi         Others       vi         Total Inventories (i + ii + iii + iv + v + vi + vii)       vii         ancial Assets       restments         Investment in Equity instruments       ia         b       Unlisted equities       ib         c       Total (ia + ib)       ic         Investment in government or trust securities       iii         Investment in debentures or bonds       iv         Investment in Mutual funds       v         Investment in partnership firms       vi	

III       Cash and cash equivalents         i       Balances with Banks (of the nature of cash and cash equivalents)         ii       Cheques, drafts in hand         iii       Cash on hand         iii       Cash on hand         iv       Others (specify nature)         iv       Others (specify nature)         iv       Total Cash and cash equivalents (i + ii + iii + iv)         IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans to related parties (see instructions)         iii       Others (specify nature)         iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         y       given to a shareholder, being the beneficial owner         c       of share, or to any concern or on behalf/ benefit of vc         such shareholder as per section 2(22)(e)       vc         vI       Other Financial Assets         Total Financial Assets (Net)       D         D       Other current assets     <		ĺ	Secured, considered good		
iv       Total Trade receivables (i + ii + iii)         III       Cash and cash equivalents         i       Balances with Banks (of the nature of cash and cash equivalents)         ii       Cheques, drafts in hand         iii       Cash and cash equivalents         iii       Cash on hand         iii       Cash on hand         iv       Others (specify nature)         v       Total Cash and cash equivalents (i + ii + iii + iv)         IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans         ii       Loans (see instructions)         iii       Others (specify nature)         iii       Others (specify nature)         v       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         b       not for the purpose of business or profession         y       given to a shareholder, being the beneficial owner         c       of share, or to any concern or on behall/ benefit of such shareholder as per sect		ii	Unsecured, considered good	ii	
III       Cash and cash equivalents         i       Balances with Banks (of the nature of cash and cash equivalents)         ii       Cheques, drafts in hand         iii       Cash on hand         iii       Cash on hand         iii       Cash on hand         iv       Others (specify nature)         iv       V         V       Total Cash and cash equivalents (i + ii + iii + iv)         IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans         ii       Loans to related parties (see instructions)         iii       Others (specify nature)         iii       Others (specify nature)         iii       Others (specify nature)         iii       Others or business or profession         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         b       not for the purpose of business or profession         v       given to a shareholder, being the beneficial owner         c       of share, or to any concern or on behall/ benefit of such shareholder as per section 2(22)(e)         VI       Other Financial Assets         Total Financial A		iii	Doubtful	iii	
image: image:		iv	Total Trade receivables (i + ii + iii)		II
i       equivalents)       i         ii       Cheques, drafts in hand       ii         iii       Cash on hand       iii         iii       Cash on hand       iii         iv       Others (specify nature)       iv         v       Total Cash and cash equivalents (i + ii + iii + iv)       iv         IV       Bank Balances other than III above       V         V       Loans       i       i         i       Security Deposits       i       i         ii       Loans to related parties (see instructions)       ii       iii         iii       Others (specify nature)       iii       iii         iv       Total loans (i + ii + iii)       v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va       va         b       not for the purpose of business or profession       va         iii       given to a shareholder, being the beneficial owner       vc         c       of share, or to any concern or on behalf/ benefit of vc       vc         such shareholder as per section 2(22)(e)       vc       vc         VI       Other Financial Assets       Total       Total         D       Other current	III	Cash	and cash equivalents		
iii       Cash on hand       iii         iv       Others (specify nature)       iv         v       Total Cash and cash equivalents (i + ii + iii + iv)       iv         IV       Bank Balances other than III above       V         V       Loans       i       i         ii       Loans to related parties (see instructions)       ii       ii         iii       Others (specify nature)       iii       iii         iii       Others (specify nature)       iii       iii         iv       Total loans (i + ii + iii)       v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va       va         b       not for the purpose of business or profession       vb         given to a shareholder, being the beneficial owner       vc       such shareholder, being the beneficial owner         c       of share, or to any concern or on behalf/ benefit of vc       such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)       C         C       Current Tax Assets (Net)       D       Other current assets       i         ii       Other (specify nature)       ii       ii       ii     <		i		ash. i	
iv       Others (specify nature)       iv         iv       Total Cash and cash equivalents (i + ii + iii + iv)         IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans to related parties (see instructions)         iii       Dothers (specify nature)         iii       Others (specify nature)         iv       Total loans (i + ii + iii)         v       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       hot for the purpose of business or profession       va         c       of share, or to any concern or on behalf/ benefit of such such shareholder, being the beneficial owner       vc         c       of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)       C         C       Current Tax Assets (Net)       D       Other current assets       i         ii       Others (specify nature)       ii       ii       ii         iii       Other (specify nature)       ii       ii       ii		ii	Cheques, drafts in hand	ii	
v       Total Cash and cash equivalents (i + ii + iii + iv)         IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans to related parties (see instructions)         iii       Others (specify nature)         iii       Others (specify nature)         iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         va       b         b       not for the purpose of business or profession         vb       given to a shareholder, being the beneficial owner         c       of share, or to any concern or on behalf/ benefit of         vc       such shareholder as per section 2(22)(e)         VI       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       Total		iii	Cash on hand	iii	
IV       Bank Balances other than III above         V       Loans         i       Security Deposits         ii       Loans to related parties (see instructions)         iii       Others (specify nature)         iii       Others (specify nature)         iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       not for the purpose of business or profession       vb         given to a shareholder, being the beneficial owner       c       of share, or to any concern or on behalf/ benefit of         vc       such shareholder as per section 2(22)(e)       v1       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)       C       Current Tax Assets (Net)         D       Other current assets       i         ii       Others (specify nature)       ii         iii       Total       iii		iv	Others (specify nature)	iv	
V       Loans         i       Security Deposits         ii       Loans to related parties (see instructions)         iii       Others (specify nature)         iii       Others (specify nature)         iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         v       Loans and advances included, being the beneficial owner         c       of share, or to any concern or on behalf/ benefit of         vc       such shareholder, as per section 2(22)(e)         VI       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       iii		v	Total Cash and cash equivalents (i + ii + iii + iv)		II
i       Security Deposits       i         ii       Loans to related parties (see instructions)       ii         iii       Others (specify nature)       iii         iii       Others (specify nature)       iii         iv       Total loans (i + ii + iii)       v         v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       not for the purpose of business or profession       vb         given to a shareholder, being the beneficial owner       vc       vc         c       of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets       Total Financial Assets (Net)         D       Other current assets       i         ii       Others (specify nature)       ii         iii       Total       iii	IV	Bank	Balances other than III above		IV
ii       Loans to related parties (see instructions)       ii         iii       Others (specify nature)       iii         iv       Total loans (i + ii + iii)       iii         v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       not for the purpose of business or profession       vb         given to a shareholder, being the beneficial owner       c       of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)       D         D       Other current assets       i         ii       Others (specify nature)       ii         iii       Total       iii	V	Loar	as		
iii       Others (specify nature)       iii         iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       not for the purpose of business or profession       va         c       of share, or to a shareholder, being the beneficial owner       vc         c       of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)       D         D       Others (specify nature)       ii         ii       Others (specify nature)       ii         iii       Total       iii		i	Security Deposits	i	
iv       Total loans (i + ii + iii)         v       Loans and advances included in V above which is-         a       for the purpose of business or profession         b       not for the purpose of business or profession         vb       given to a shareholder, being the beneficial owner         c       of share, or to any concern or on behalf/ benefit of         such shareholder as per section 2(22)(e)         VI       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       Total		ii	Loans to related parties (see instructions)	ii	
v       Loans and advances included in V above which is-         a       for the purpose of business or profession       va         b       not for the purpose of business or profession       vb         given to a shareholder, being the beneficial owner       c       of share, or to any concern or on behalf/ benefit of         vc       such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets         Total Financial Assets (Net)       C         D       Other current assets         i       Advances other than capital advances       i         ii       Others (specify nature)       ii         iii       Total       iii		iii	Others (specify nature)	iii	
a       for the purpose of business or profession       va         b       not for the purpose of business or profession       vb         c       given to a shareholder, being the beneficial owner       vc         c       of share, or to any concern or on behalf/ benefit of       vc         such shareholder as per section 2(22)(e)       vc       vc         VI       Other Financial Assets       VI         Total Financial Assets (I + II + III + IV + V + VI)       C         C       Current Tax Assets (Net)       D         D       Other current assets       i         ii       Others (specify nature)       iii         iii       Total       iii		iv	Total loans (i + ii + iii)		v
b     not for the purpose of business or profession     vb       given to a shareholder, being the beneficial owner     given to a shareholder, being the beneficial owner       c     of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)       VI     Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)       C     Current Tax Assets (Net)       D     Other current assets       i     Advances other than capital advances       ii     Others (specify nature)       iii     Total		v	Loans and advances included in V above which is-		
i       i       i       i         i       given to a shareholder, being the beneficial owner       vc         c       of share, or to any concern or on behalf/ benefit of       vc         such shareholder as per section 2(22)(e)       vc       vc         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)       O         D       Other current assets       i         ii       Advances other than capital advances       i         iii       Others (specify nature)       iii			a for the purpose of business or profession	va	
c       of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)       vc         VI       Other Financial Assets       Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)       D         D       Other current assets       i         ii       Others (specify nature)       ii         iii       Total       Total			b not for the purpose of business or profession	vb	
VI       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       Total			given to a shareholder, being the beneficial owner		
VI       Other Financial Assets         Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       Total			c of share, or to any concern or on behalf/ benefit of	vc	
Total Financial Assets (I + II + III + IV + V + VI)         C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances         ii       Others (specify nature)         iii       Total			such shareholder as per section 2(22)(e)		
C       Current Tax Assets (Net)         D       Other current assets         i       Advances other than capital advances       i         ii       Others (specify nature)       ii         iii       Total       I	VI	Othe	r Financial Assets		V
D     Other current assets       i     Advances other than capital advances       ii     Others (specify nature)       iii     Total	Total	l Finar	ncial Assets (I + II + III + IV + V + VI)		21
i     Advances other than capital advances     i       ii     Others (specify nature)     ii       iii     Total	C	Curr	rent Tax Assets (Net)		20
ii Others (specify nature) ii iii Total	D	Othe	er current assets		
iii Total		i	Advances other than capital advances	i	
			Others (specify nature)	ii	
Total Current assets (2A + 2B + 2C + 2D)		iii			21
			(2A + 2D + 2C + 2D)		2

t nufac ount		A- ring	Manufacturing Account for the fin				se where regular
1	Del	bits t	o Manufacturing account				
l	A	Op	ening Inventory				
		i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)	<b>I</b>	I	Aiii	
	B	Pur	chases (net of refunds and duty or tax, if	f any)		В	
	С	Dir	ect wages			С	
	D	Dir	ect expenses (Di + Dii + Diii)			D	

		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	Е	Fac	ctory Overheads	I			
		i	Indirect wages	i			
		ii	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i+ii+iii+iv+v+vi)			Evii	
	F	Tot	tal of Debits to Manufacturing Account (	(Aiii+B+C	+D+Evii)	1F	
2	Clo	sing	Stock				
	i	Rav	w material	2i			
	ii	Wo	rk-in-progress	2ii			
	Tot	al (2	ii +2ii)	I		2	
3	Co	st of	Goods Produced – transferred to Tradin	ng Accoun	t (1F - 2)	3	

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Part
Trading
Account
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A-

**Trading Account for the financial year 2022-23** (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

4	Re	ven	ue from operations				
	А	Sa	les/ Gross receipts of business (net of retu	urns	and refunds and duty or tax, if any)		
		i	Sale of goods	i			
		ii	Sale of services	ii			
			Other operating revenues (specify nature and amount)	ý			
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
AL		iv	Total (i + ii + iiic)			Aiv	
	B	Gr	oss receipts from Profession	В			
CKEDI IS TO TRADING ACCOUNT	С	Du	ties, taxes and cess received or receivable in re	espec	ct of goods and services sold or supplied		
2		i	Union Excise duties	i			
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods and Service Tax (CGST)	iv			
		v	State Goods and Services Tax (SGST)	v			
				vi			
		vii	Union Territory Goods and Services Tax (UTGST)	vii			
		viii	Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	•		Cix	

	D	Total Revenue from operations (Aiv + B + C	Cix)	4D
5	Clo	osing Stock of Finished Goods		5
6	То	tal of credits to Trading Account (4D + 5)		6
7	Op	ening Stock of Finished Goods		7
8	Pu	rchases (net of refunds and duty or tax, if a	ny)	8
9	Diı	rect Expenses (9i + 9ii + 9iii)		9
	i	Carriage inward	ji l	
	ii	Power and fuel	ii	-
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	e <sup>iii</sup>	-
10	Du	ties and taxes, paid or payable, in respect of	f goods and services purchased	-
	i	Custom duty	10i	
	ii	Counter veiling duty	10ii	-
	iii	Special additional duty	10iii	-
	iv	Union excise duty	10iv	-
	v	Service tax	10v	-
	vi	VAT/ Sales tax	10vi	-
	vii	Central Goods and Service Tax (CGST)	10vii	-
	viii	State Goods and Services Tax (SGST)	10viii	-
	ix	Integrated Goods and Services Tax (IGST)	10ix	-
	x	Union Territory Goods and Services Tax (UTGST)	x 10x	
	xi	Any other tax, paid or payable	10xi	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi -	+ 10vii + 10viii + 10ix + 10x + 10xi)	10xii
11		st of goods produced – Transferred from M		11
12	Gr 10x	oss Profit from Business/Profession - tran xii-11)	sferred to Profit and Loss account (6-7-8-9	-12
12a	aTu	rnover from Intraday Trading		12a
121	bInc	come from Intraday Trading - transferred to	o Profit and Loss account	12b

Part A	<b>\-</b> F	P and	<b>Profit and Loss Account for the financia</b> regular books of accounts are maintained, other	•	•	
SS	13	Gros	s profit transferred from Trading Account (12+12b)			13
SSOL	14	Othe	r income			
AND		i	Rent	i		
FIT		ii	Commission	ii		
PROFIT		iii	Dividend income	iii		
0		iv	Interest income	iv		
IS TO		v	Profit on sale of fixed assets	v		
CREDITS 1 ACCOUNT		vi	Profit on sale of investment being securities chargeable ( Securities Transaction Tax (STT)	<sup>o</sup> vi		

		vii	Profit on sale of other investment	vii	]
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
		x	Agricultural income	x	-
			Any other income (specify nature and amount)		
			A	xia	
			B	xib	-
			C Total (xia + xib)	xic	-
			Total of other income $(i + ii + iii + iv + v + vi + vii + viii + iii + iv + v + $		14xii
			of credits to profit and loss account (13+14xii)		15
			nt outward		16
		0	imption of stores and spare parts		17
			and fuel		18
		Rents			19
			rs to building		20
		_	rs to machinery		21
		_	ensation to employees		
		_		22i	-
			Bonus	22ii	-
					-
TNU			Reimbursement of medical expenses	22iii	-
LOSS ACCOUNT			Leave encashment	22iv	-
S AC			Leave travel benefits	22v	-
SOT				22vi	
AND			Contribution to recognised provident fund	22vii	_
FIT /			Contribution to recognised gratuity fund	22viii	
PROI			Contribution to any other fund	22ix	
DEBITS TO PROFIT ANI		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	
EBI		xi	Total compensation to employees (total of 22i to 22x)		22xi
Γ		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No	
		xiib	If Yes, amount paid to non-residents	xiib	-
	23	Insur	ance		
		i	Medical Insurance	23i	
		ii	Life Insurance	23ii	
		iii	Keyman's Insurance	23iii	
		iv	Other Insurance including factory, office, car, goods, etc.	23iv	
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1 I	23v
	24	Work	men and staff welfare expenses		24
		e			1 1

25	Enter	rtainment			25	
26	Hosp	itality			26	
27	Conf	erence			27	
28	Sales	promotion including publicity (other than advertisen	nent)		28	
29	Adve	rtisement			29	
30	Com	mission				
	i	Paid outside India, or paid in India to a non-resid other than a company or a foreign company	lent i			
	ii	To others	ii			
	iii	Total (i + ii)	•		30iii	
31	Roya	lty				
	i	Paid outside India, or paid in India to a non-resid other than a company or a foreign company	lent <sub>i</sub>			
	ii	To others	ii			
	iii	Total (i + ii)			31iii	
32	Profe	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	lent <sub>i</sub>			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
33	Hote	l, boarding and Lodging			33	
34	Trav	eling expenses other than on foreign traveling			34	
35	Forei	ign travelling expenses			35	
36	Conv	eyance expenses			36	
37	Telep	ohone expenses			37	
38	Gues	t House expenses			38	
		expenses			39	
40	Festi	val celebration expenses			40	
		larship			41	
	Gift				42	
43	Dona	tion s and taxes, paid or payable to Government or an			43	
44	Rates incor	1				
	i	Union excise duty	44i			
	ii	Service tax	44ii			
	iii	VAT/ Sales tax	<b>44iii</b>			
	iv	Cess	44iv			
	v	Central Goods and Service Tax (CGST)	44v			
	vi	State Goods and Services Tax (SGST)	44vi			
	vii	Integrated Goods and Services Tax (IGST)	44vii			
	viii	Union Territory Goods and Services Tax (UTGST)	44viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix			

[भाग II—खण्ड 3(i)]

Total debts ( rr more (Row: [47i(1 Other	(i + ii) (i + ii) (ispecify PA is claimed s can )+47i(2)+ rs (more available Flat Door/ Block No	N/Aadhaa and amou be -47i(3)] than Rs e (provid Premises	ar No. unt) addec	of the per	rson, if av				Debt fo	or amoun	ut of Rs. 1	45 46iii	
Total debts ( or more (Rows [47i(1 Other is not	(i + ii) (specify PA is claimed s can )+47i(2)+ rs (more available Flat Door/	N/Aadhaa and amou be -47i(3)] than Rs e (provid Premises	ar No. unt) addec	of the per			i who	om Bad 47i(1)	Debt fo	or amoun	ut of Rs. 1		
(Row: [47i(1 Other is not	s can )+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as			i who	om Bad 47i(1)	Debt fo	or amoun	t of Rs. 1		
(Row: [47i(1 Other is not	s can )+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as			· who	om Bad 47i(1)	Debt fo	or amoun	t of Rs. 1		
(Row: [47i(1 Other is not	s can )+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as				<b>47i</b> (1)	Debt fo	or amoun	nt of Rs. 1		
(Rows [47i(1 Other is not	is claimed s can )+47i(2)+ rs (more available Flat Door/	be -47i(3)] than Rs e (provid Premises,	addee	d as				<b>47i</b> (1)	Debt fo	or amoun	t of Rs. 1		
[47i(1 Other is not	)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	·ed) T							
[47i(1 Other is not	)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	red) T		47ii(2)				-	
[47i(1 Other is not	)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	ed) T							
[47i(1 Other is not	)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	red) T		47i(3)					
is not	available Flat Door/	Name of Premises	. 1 lal e nam	(h) when			otal	47i					
Name	Door/	Premises/		e and co	re PAN/. mplete a	Aadhaar ddress)	No.	47ii					
	DIOCK IN	Building/	Street/	Area/ Localit	Town/	State	Cou	ntry P	IN Code	ZIP Code	Amount		
		<b>Village</b>	Office		District							_	
_	Ļ			Į								_	
	can be a												
	rs (amour			-	)			47iii					
	Bad Deb											47iv	
	or bad an	id doubt	ful de	ots								48	
r prov												49	
t befoi + 32iii	re interes + 33 to 4	st, depred 3 + 44x -	ciation + 45 +	and tax 46iii + 4	xes [15 – 7iv + 48	(16 to 21 + 49)]	+ 2	2xi + 2	23v + 2	4 to 29	+ 30iii +	50	
rest													
	outside I than a co		-			non-resid	ent	i					
To oth	ers						j	ii					
Total	( <b>i</b> + <b>ii</b> )											51iii	
eciatio	on and an	nortizati	on									52	
orofit k	efore tax	xes (50 -	51iii –	52)								53	
ision f	or curren	ıt tax										54	
	or Deferr	ed Tax										55	
ision f	tax (53 -	54 - 55)										56	
	ought for	ward fro	om pre	evious ye	ar							57	
t after	ailable fo	r approp	oriatio	n (56 + 3	57)							58	
t after nce bro	Amount available for appropriation (56 + 57) Appropriations												
it after nce bro unt av	ions	es and su	rplus					59i					
t after nce bro unt av			divide	nd				59ii					
t	nt ava	priations ansfer to reserv	priations ansfer to reserves and su	priations ansfer to reserves and surplus oposed dividend/ Interim divide	priations ansfer to reserves and surplus oposed dividend/ Interim dividend	ansfer to reserves and surplus oposed dividend/ Interim dividend	priations ansfer to reserves and surplus oposed dividend/ Interim dividend	priations ansfer to reserves and surplus	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59ii	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus poposed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus 59i

	iv			orate Social Responses						
	v	Any other appr	copriation			59v				
	vi	Total (59i + 59i	ii + 59iii + 59iv+59	Dv)		59vi				
60	Ba	lance carried to	o balance sheet	(58 - 59vi)		<b>I</b>			60	
61		OMPUTATION CTION 44AE	OF PRESUM	PTIVE INCOME	FROM GO	DODS CA	RRIAGE	S UNDER		
	SR NC	R. Name of Bus	siness		Busines	s code		Descriptio	n	
		Registration No. of good carriage	Whether sowned/leased/ hired	Tonnage capacity of goods carriage (in MT)	which goo	ds carria	gegoods c <sub>Dy</sub> (Comp month or else amoun	arriage uted @ R in case ton @ Rs.750	s.1000 mage ex 0 per m o have l	14AE for the per ton per ceeds 12MT wonth) or the peen actually er
	(i)	(1)	(2)	(3)	(4)		(5)			
	(a)									
	(b)									
		Total								
		vehicles)	-	ease Note : At any						ld not exceed
	(ii)	Total presur 61(i)]	nptive income f	rom goods carria	ge u/s 44AI	E [total of	column (	5) of table	61(ii)	
	hir		luring the year e	than prescribed un exceeds 10, then, it						
62	In to	case of Foreign in sections 44B, 4	Company whose 44BB, 44BBA, 44	total income compr BBB or 44D furnish	ises solely of the following	f profits an g informatio	d gains fr m	om business	referred	
	a	Gross receipts	s / Turnover							62a
	b	Net profit								62b

nufa cour		A- uring Ind-	Manufacturing Account for the fir				
1	De	bits t	o Manufacturing account				
	А	Op	ening Inventory				
		i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)		I	Aiii	
	В	Pu	rchases (net of refunds and duty or tax, if	any)		В	
	С	Dir	rect wages			С	
	D	Dir	rect expenses			D	

3			i +2ii) Goods Produced – transferred to Trad	•		2	
	ii	Wo	rk-in-progress	2ii			
	i	Rav	w material	2i			
2	Clo	sing	Stock				
	F	Tot	al of Debits to Manufacturing Account	t (Aiii+B+C	+D+Evii)	1F	
		vii	Total (i+ii+iii+iv+v+vi)	•		Evii	
		vi	Depreciation of factory machinery				
		v	Factory general expenses				
		iv	Factory fuel and power				
		iii	Factory Insurance				
		ii	Factory rent and rates				
		i	Indirect wages				
	Е	Fac	tory Overheads	I			
		iii	Other direct expenses	iii			
		ii	Power and fuel	ii			
		i	Carriage inward	i			

Part Trading Account Ind-AS A-

**Trading Account for the financial year 2022-23** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015]

А	Sal <i>an</i> j	les/ Gross receipts of business ( <i>net o</i> y)	f returns and refunds an	nd duty or tax, if	
	i	Sale of goods	i		
	ii	Sale of services	ii		
	iii	Other operating revenues (specify and amount)	y nature		
		a	iiia		
		b	iiib		
		c Total (iiia + iiib)	iiic		
	iv	Total (i + ii + iiic)		Aiv	
D					
В	Gr	oss receipts from Profession		В	
в С	Du	oss receipts from Profession ities, taxes and cess received or rece d or supplied	eivable in respect of goo		
	Du	ties, taxes and cess received or rece	eivable in respect of goo		
	Du	ties, taxes and cess received or rece d or supplied	eivable in respect of goo		
	Du sol i	ities, taxes and cess received or rece d or supplied Union Excise duties	i		
	Du sol i	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax			
	Du sol i ii	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax VAT/ Sales tax			
	Du sol i ii iii iii	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST	i ii iii ) iv v		

			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clo	sing Stock of Finished Goods			5	
	6	Tot	al of credits to Trading Account (4D + 5)			6	
	7	Ope	ening Stock of Finished Goods			7	
	8	Pur	chases (net of refunds and duty or tax, if any)			8	
	9	Dir	ect Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
			Other direct expenses				
		iii	Note: Row can be added as per the nature of Direct Expenses	111			
	10	Dut	ies and taxes, paid or payable, in respect of goo	ds and s	ervices purchased		
		i	Custom duty	10i			
		ii	Counter veiling duty	10ii			
		iii	Special additional duty	10iii			
		iv	Union excise duty	10iv			
			Service tax	10v			
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods and Service Tax (CGST)	10vii			
		viii	State Goods and Services Tax (SGST)	10viii			
		ix	Integrated Goods and Services Tax (IGST)	10ix			
INU		х	Union Territory Goods and Services Tax (UTGST)	10x			
COL			Any other tax, paid or payable	10xi			
GA(		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10	vii + 10v	riii + 10ix + 10x + 10xi	10xii	
DIN			t of goods produced – Transferred from Manuf	-	-	11	
DEBITS TO TRADING ACCOUNT	12	Gro 7-8-	ss Profit from Business/Profession - transferred 9-10xii-11)	l to Prof	it and Loss account (6-	12	
L STI	12a	Tur	nover from Intraday Trading			12a	
DEBI	12b	Inco	ome from Intraday Trading - transferred to Pro	ofit and I	Loss account	12b	



**Profit and Loss Account for the financial year 2022-23** [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015]

AND	13	Gros	s profit transferred from Trading Account (12+12b)		
	14	Othe	r income		
PROFII NT		i	Rent	i	
INT		ii	Commission	ii	
COUN		iii	Dividend income	iii	
		iv	Interest income	iv	
CIREDITS		v	Profit on sale of fixed assets	v	

	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi								
	vii	Profit on sale of other investment	vii								
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii								
	ix	Profit on conversion of inventory into capital asset u/s 28(via)	ix								
		(Fair Market Value of inventory as on the date of conversion)									
	х	Agricultural income	X								
	xi	Any other income (specify nature and amount)									
		a	xia								
		b	xib								
		c Total (xia + xib)	xic								
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + i	x + x ·	+ xic)	14xii						
15	Total	of credits to profit and loss account (13+14xii)			15						
16	Freig	ht outward			16						
17	Cons	umption of stores and spare parts			17						
18	Powe	r and fuel	18								
19	Rents	5	19								
20	Repa	epairs to building									
21	Repa	irs to machinery			21						
22	Com	pensation to employees									
	i	Salaries and wages	22i								
	ii	Bonus	22ii								
	iii	Reimbursement of medical expenses	22iii								
	iv	Leave encashment	22iv								
	v	Leave travel benefits	22v								
	vi	Contribution to approved superannuation fund	22vi								
	vii	Contribution to recognised provident fund	22vii								
	viii	Contribution to recognised gratuity fund	22viii								
	ix		22ix								
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x								
	xi	Total compensation to employees (total of 22i to 22x)	22xi								
	xii	Whether any compensation, included in 22xi, paid to non- residents	xiia	Yes / No							
		If Yes, amount paid to non-residents	xiib								
23	Insur	ance									
	i	Medical Insurance	23i								
	ii	Life Insurance	23ii								
	iii	Keyman's Insurance	23iii								
	iv	Other Insurance including factory, office, car, goods, etc.									
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)									
		-									

24	Workmen and staff welfare expenses 24								
25	Enter	25							
26	Hospi	26							
27	Confe	27							
28	Sales	28							
29	Adve	rtisement			29				
30	Comr								
	i								
	ii								
	iii	Total (i + ii)		•	30iii				
31	Royal	ty							
	i	Paid outside India, or paid in India to a non-resident	ent <sub>i</sub>						
	••	other than a company or a foreign company			_				
	ii 	To others	ii		21				
	iii D. C.	Total (i + ii)			31iii				
32	Profe	ssional / Consultancy fees / Fee for technical services Paid outside India, or paid in India to a non-resid							
	i								
	ii								
	iii	32iii							
	Hotel	33							
34	Trave	34							
35	Forei	35							
36	Conv	36							
	Telep	37							
38	Guest	38							
	Club		39						
40	Festiv	al celebration expenses			40				
41	Schol	arship			41				
42	Gift				42				
43	Dona	tion			43				
	Rates incon	L							
		Union excise duty	44i						
	ii	Service tax	44ii						
	iii	VAT/ Sales tax	<b>44iii</b>						
	iv	Cess 44iv							
	v	Central Goods and Service Tax (CGST) 44v							
	vi	/i State Goods and Services Tax (SGST) 44vi							
	vii	vii Integrated Goods and Services Tax (IGST) 44vii							
	viii								
	ix								

[भाग II—खण्ड 3(i)]

	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii +44ix)									44x						
45	Audi	it fee										45					
46	Other expenses (specify nature and amount)																
	i i									-							
	ii											ii				-	
	iii	Total (i + ii)											<b>46iii</b>				
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1									l							
		or more is	claimed	and amou	unt)						T						
	(i1)										47(i1)						
	(i2)										47i(2)						
	(i3)										47i(3)						
	(Rows can be added as required) Total (47i1+47i2+47i3)																
				than Rs.												-	
	ii	No. 18 addres		ailable (	prov	vide	nam	e ai	id com	iplete	4711						
	S No	Name	Flat Door/	Name o Premises			Area/		Fown/	State	C		DIN Code	ZIP Code	Amount		
	5.110.	Name	Block No	Building/ Village	Post Offic		Locali		City/ District	State	C	untry		ZIF Coue	Amount		
	1															-	
		Rows c	an be a	dded as 1	requ	ired										-	
	iii			nts less tl			lakh	)			47iii					-	
	iv	Total E	Bad Deb	t (47i + 4	<b>1</b> 7ii ⊣	- 47i	ii)									47iv	
48	Prov	ision for	· bad an	d doubt	ful d	ebts										48	
49	Othe	r provis	ions													49	
50	Profi	t before	interes	t, depreo	ciatio	on ai	nd tax	xes	[15 – (1	16 to	21 + 2	22xi +	23v + 2	24 to 29	+ 30iii +	50	
50	31iii	+ 32iii +	- 33 to 4.	3 + 44x -	+ 45	+ 46	iii + 4	7iv	+ 48 +	<b>49</b> )]						50	
51	Inter	est															
		Paid outside India, or paid in India to a non-resident other than a company or a foreign company															
											-						
		ii To others ii iii Total (i + ii)									51iii						
52		-	-	orticatio	)n											51III 52	
	-	preciation and amortisation											52 53				
	_	profit before taxes (50 – 51iii – 52)										53 54					
54 55		ovision for current tax ovision for Deferred Tax								54 55							
55 56																55 56	
		Profit after tax (53 - 54 - 55) Balance brought forward from previous year											50 57				
57							-										
58 50				r approp	mat	ion (	30 + 3	31)								58	
59		opriatio			1											_	
				rves and								59i					
				nd/ Inter								59i					
	iii 🛛	Fax on d	lividend	/ Tax on	divi	deno	l for	earl	ier yea	rs		59i	ii				

iv	(ĈS	propriation towards Corporate Social Responsibility SR) activities (in case of companies covered under section 5 of the Companies Act, 2013)							
v	An	59v	-						
vi	ri Total (59i + 59ii + 59iii + 59iv+59v) 59vi								
Bal	Balance carried to balance sheet (58 - 59vi)								
Α	Ite	ms that will not be reclassified to P and L							
	i	Changes in revaluation surplus	ji 🛛	-					
	ii	Re-measurements of the defined benefit plans	ii	-					
	iii	Equity instruments through OCI	iii	-					
	iv	Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv						
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P and L	v						
	vi	Others (Specify nature)	vi	-					
	vii	Income tax relating to items that will not be reclassified to P and L	vii						
	viii	Total	1 1	61A					
В									
	i	Exchange differences in translating the financial statements of a foreign operation	i						
	ii	Debt instruments through OCI	ii	-					
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii						
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P and L	iv						
	v	Others (Specify nature)	v	-					
	vi	Income tax relating to items that will be reclassified to P and L	vi						
	vii	Total	1 1	61B					
Tot	tal C	omprehensive Income (56 + 61A + 61B)		62					

Part A- OI

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

				1							
			thod of accounting employed in the previous year ( <i>Tick</i> ) $\square$ mercantile $\square$ cash								
	2	Is t	here any change in method of accounting $(Tick)$ $\square$ Yes $\square$ No								
NO	3a		rease in the profit or decrease in loss because of deviation, if any, as per Income mputation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule3a DS]								
<b>OTHER INFORMATION</b>	3b		crease in the profit or increase in loss because of deviation, if any, as per Income mputation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule3b DS]								
Ž	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)									
HE		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)								
5		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)								
		с	Is there any change in stock valuation method ( <i>Tick</i> ) 🗹 🗆 Yes 🔅 No								
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of 4d valuation specified under section 145A								

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A	valuation specified under section 145A				
	ounts not credited to the profit and loss account, being			-	
	· · · · · · · · · · · · · · · · · · ·	5a			
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	5b			
	credits, drawbacks or refunds are admitted as due by				
	the authorities concerned				
с	escalation claims accepted during the previous year	5c			
d	any other item of income	5d			
e	capital receipt, if any	5e			
f	Total of amounts not credited to profit and loss account	nt (5a-	+5b+5c+5d+5e)	5f	
Am	ounts debited to the profit and loss account, to the e	xtent	disallowable under section 30	j l	
due	to non-fulfilment of condition specified in relevant class	uses-			
a	Premium paid for insurance against risk of damage	69		-	
a	or destruction of stocks or store $[36(1)(i)]$				
b	Premium paid for insurance on the health of	6b			
	employees [36(1)(ib)]				
_	Any sum paid to an employee as bonus or commission				
с	for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	oc			
	Any amount of interest paid in respect of borrowed			-	
d	capital [36(1)(iii)]	6d			
	Amount of discount on a zero-coupon bond	-		-	
e	[36(1)(iiia)]	6e			
e	Amount of contributions to a recognised provident	( F			
L	fund [36(1)(iv)]	01			
g	Amount of contributions to an approved	6g			
	superannuation fund [30(1)(tv)]				
h	Amount of contribution to a pension scheme referred	6h			
	to in section 80CCD [36(1)(iva)]				
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
		6;		-	
J		6j		-	
	Any sum received from employees as contribution to any provident fund or superannuation fund or any				
k	fund set up under ESI Act or any other fund for the	6k			
•>	welfare of employees to the extent not credited to the employees account on or before the due date				
	[36(1)(va)]				
1	<b>Amount of bad and doubtful debts</b> [36(1)(vii)]	61		-	
-	Provision for bad and doubtful debts [36(1)(vii)]	6m			
m					
n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	Expenditure for the purposes of promoting family			-	
0	planning amongst employees [36(1)(ix)]	60			
	Amount of securities transaction paid in respect of				
р	transaction in securities if such income is not included				
	in business income [36(1)(xv)]				
	Marked to market loss or other expected loss as				
q	computed in accordance with the ICDS notified u/s [45(2) [36(1)(xviii)]	oq			
r		6r			
r	Any other disallowance	UI.			

	t		al number of employees employed by the company ( ognised Provident Fund)	ma	ınd	latory in case company has		
		i	deployed in India i					
		ii	deployed outside India ii					
		iii	Total iii					
7			ts debited to the profit and loss account, to the extent of	lice	allo	wable under section 37		
			penditure of capital nature $[37(1)]$	134		wable under section 57		
		_	penditure of personal nature [37(1)]		b b			
			benditure laid out or expended wholly and exclusivel T for the purpose of business or profession [37(1)]	y <sub>7</sub>	c			
		trac	penditure on advertisement in any souvenir, brochure et, pamphlet or the like, published by a political part (2B)		d			
	e	Exp law	penditure by way of penalty or fine for violation of an for the time being in force	y7	e			
	f	Any	y other penalty or fine	7	f			
	- -	or v	penditure incurred for any purpose which is an offenc which is prohibited by law					
	h	Exp (CS	enditure incurred on corporate social responsibilit R)	y7	h			
	i	Am	ount of any liability of a contingent nature	7	i			
	j	Any	y other amount not allowable under section 37	7	j			
	k	Tot	al amount disallowable under section 37 (total of 7a to	7j	)		7k	
8	А.	40	ounts debited to the profit and loss account, to the en	xte	nt	disallowable under section		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Aa Chapter XVII-B	l				
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	)				
		с	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016					
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Ac Chapter XVII-B	I				
		-	Amount of tax or rate levied or assessed on the Ae basis of profits $[40(a)(ii)]$	9				
		f	Amount paid as wealth tax [40(a)(iia)]       Af					
			Amount paid by way of royalty, license fee, Ag service fee etc. as per section $40(a)(iib)$					
			Amount of interest, salary, bonus, commission or Al remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	1				
		i	Any other disallowance Ai					
		i	Total amount disallowable under section 40(total of A	a t	o A	ai)	Aj	
	B.	Ány	amount disallowed under section 40 in any preceding the previous year			,		
9	Am	oun	ts debited to the profit and loss account, to the extent of	lisa	allo	wable under section 40A		<u> </u>
	a	Am	ounts paid to persons specified in section 40A(2)(b) 9a					
	b	che elec thro	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank account or 9b ough such electronic mode as may be prescribed, illowable under section 40A(3)					

	c	Provision for payment of gratuity [40A(7)]	9c			
	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			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (Total of	9a to	9e)	9f	
10	Any	amount disallowed under section 43B in any preceding	g pre	vious year but		
10	allo	wable during the previous year				
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	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			
	с	Any sum payable to an employee as bonus or commission for services rendered	10c			
	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			
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a	to 10	)g )	101	h
11		amount debited to profit and loss account of the ler section 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	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			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	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			
		any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			

	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 1	1a to	11g)	11h	
12	An	nount of credit outstanding in the accounts in respect of				<u> </u>
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	An	nounts deemed to be profits and gains under section 33A	B or	33ABA or 33AC	13	
14	An	y amount of profit chargeable to tax under section 41			14	
15	5 Amount of income or expenditure of prior period credited or debited to the profit and lo account (net)					
16	An	nount of expenditure disallowed u/s 14A			16	
17	Wl Ye	hether assessee is exercising option under sub-section (2 s □ No	A) of	section 92CE (Tick)	17	
	[If	yes , please fill schedule TPSA]				

Part A	– QI	D	Quantitative details (mandatory, if liable for audit under section 44AB)	
(a)	Ir	n the c	ase of a trading concern	
	1	(	Opening stock	1
	2	I	Purchase during the previous year	2
	3		Sales during the previous year	3
	4	(	Closing stock	4
	5		Shortage/ excess, if any	5
(b)	Ir	n the c	ase of a manufacturing concern	
	6	R	aw materials	
SIL		a	Opening stock	6a
QUANTITATIVE DETAILS		b	Purchases during the previous year	6b
VE D		с	Consumption during the previous year	6с
ATIV		d	Sales during the previous year	6d
TIT		e	Closing stock	бе
UAN		f	Yield finished products	6f
ð		g	Percentage of yield	6g
		h	Shortage/ excess, if any	6h
	7	Fi	inished products/ By-products	
		a	opening stock	7a
		b	purchase during the previous year	7b
		с	quantity manufactured during the previous year	7c
		d	sales during the previous year	7d
		e	closing stock	7e

7f

f shortage/ excess, if any

t A – Ol		Receipt and payment account of company under liquidation			
1	0	bening balance			
	i	Cash in hand	1i		
	ii	Bank	111		
	iii	Total opening balance	1iii		
2	R	ceipts			
	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets (pls. specify nature and amount)			
		a	2iiia		
		b	2iiib		
		c	2iiic	-	
		d Total (iiia + iiib + iiic)	2iiid		
	iv	Realisation of dues/debtors	2iv		
	v	Others (pls. specify whether revenue/capital, nature ar amount)	nd		
		a	2va	-	
		b	2vb	-	
		c Total of other receipts (va + vb)	2vc		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
3	Т	tal of opening balance and receipts		3	[
4	Pa	yments			
	i	Repayment of secured loan	4i	-	
	ii	Repayment of unsecured loan	4ii		
	iii	Repayment to creditors	4iii	-	
	iv	Commission	4iv	-	
	v	Others (pls. specify)			
		a	4va		
		b	4vb		
		c Total of other payments (4va + 4vb)	4vc		
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
5		osing balance			
┝	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total of closing balance (5i + 5ii)	5iii		
		tal of closing balance and payments (4vi + 5iii)		6	

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

S	che	dule HF	<b>Details of Incom</b> of property)	ne from House Pr	operty (	Please	refer	• inst	ructi	ions) (I	Drop	down to	be pr	ovideo	d indio	catin	g own	ership
		Addres	ss of property 1		Town/ (	City						State	Сог	intry	PIN	Code	e / Zip	Code
	1																	
			property co-owned?		□ No	(if "YI	ES"								1_1			<b>I</b>
		-	enter following deta															
			ee's percentage of sh	are in the proper	-	[												
		Name	of Co-owner(s)		PAN/A:	adhaar	No.	of C	0-08	vner (s	;)	Percenta	ige Sh	are ir	n Prop	perty		
		I																
		Π																
		[ <i>Tick</i> option]	☑ the applicable	eName(s) of Tenant(s) (if let	fPAN/Aa t(Please			0.	of	Tena		PAN/TA TDS cre				of 1	Fenan	t(s) (if
		□ Let		out)	(I Icuse	500 110	)					125 010		ciuiiii				
			med let out	I														
				II														
		a	Gross rent received	or receivable or h	ettable v	alue							<b>1</b> a					
			The amount of rent			lb	-						14	_	_	_	_	
			Tax paid to local au		canzcu	10 1c							-					
			Total (1b + 1c)	mornes		1d	_						-					
			Annual value (1a – 1	14)		Iu							1e					
			Annual value (1a – )	own non	aantaa	o cho	NO V	10)				le 1f						
ТΥ			Annual value of the	own per		e sna	re x	Ie)				11						
HOUSE PROPERTY		0		1		1g	_						-					
PRO			Interest payable on	borrowed capital		1h								1				
SEI			Total (1g + 1h)				200	.,					1i					
<b>NOE</b>			Arrears/Unrealised			ear les	s 30%	0					1j					
Ι			Income from house	property 1 (1f – 1	-	~						a	1k		-	<u> </u>	179.0	,
	•	Addres	ss of property 2		Town/ (	City						State	Cot	intry	PIN	Code	e/Zip	code
	2																	
						/	-											
			property co-owned? enter following deta		🗆 No	(if "YI	£S"											
		Assess	ee's percentage of sh	are in the proper	ty						1							
		Name	of Co-owner(s)		PAN/Aa	adhaar	No.	of C	0-0	wner (	s)	Percenta	ige Sh	are ir	n Prop	berty		
		I											-					
		п																
		(Tick	☑ the applicable	Name(s) of	fPAN/Aa	adhaar	No	),	of	Tena	nt(s)	PAN/TA	N/Aa	dhaar	· No.	of	Tena	nt(s) if
		option]		Tenant(s) (if le				,				TDS cre						
		□ Let	out	out)							-							
		D Deer	med let out	1														
				п														
			Gross rent received	or receivable/ lett	able valu	ue								Γ				
		a	(higher of the two, i the year)	f let out for whole	of the ye	ear, low	ver of	f the	two,	if let o	out fe	or part of	2a					
		b	The amount of rent	which cannot be a	realized	2b								-				
		с	Tax paid to local au	thorities		2c												
		1																

	d	Total (2b + 2c)	2d			
	e	Annual value (2a – 2d)	2e			
	f	Annual value of the property owned (own percent	2f			
	g	30% of 2f	2g			
	h	Interest payable on borrowed capital	2h			
	i	Total (2g + 2h)	2i			
	j	Arrears/Unrealised rent received during the year less 30%				
	k	Income from house property 2 $(2f - 2i + 2j)$				
3	Pass t	hrough income/loss if any *	3			
	Incon	ne under the head "Income from house property"				
4	(if neg	cative take the figure to 2i of schedule CYLA)	4			
NO	TE	Furnishing of PAN/Aadhaar No. of tenant is a section 194-IB.	mand	atory, if tax is deducted under	۴	
		Furnishing of TAN of tenant is mandatory, if tax	is ded	ucted under section 194-I.		

Sched	ule BP	Computation of income from business or profession
А	From bus	siness or profession other than speculative business and specified business
	1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A- P&L) / (item 53 of Part A-P and L – Ind AS) (as applicable)
	2a	Net profit or loss from speculative business included in 1 <sub>2a</sub> (enter –ve sign in case of loss)
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) 2b
		a House property 3a
		b Capital gains 3b
		c Other sources 3c
		ci Dividend income 3ci
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s <sup>cii</sup> income 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH
		d u/s 115BBF 3d
		e u/s 115BBG 3e
INCOME FROM BUSINESS ON FROFESSION		f (net of Cost of Acquisition, if any) (Item No. A of Schedule VDA)
	4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)
	4b	Profit and gains from life insurance business referred to in section 115B
	4c	Profit from activities covered under rules 7, 7A, 7B(1),       4c         7B(1A) and 8 (Dropdown to be provided)       4c
	5	Income credited to Profit and Loss account (included in 1) which is exempt
		a Share of income from firm(s) 5a
		b Share of income from AOP/ BOI 5b

	c Any other exempt income (specify nature and amount)	
	i ci	
	ii cii	
	iii Total (ci + cii) 5ciii	
	d Total exempt income (5a + 5b + 5ciii) 5d	
6	Balance (1– 2a – 2b – 3a - 3b – 3c – 3d – 3e – 3f-4– 5d)	6
	A House 7a 7a	
	Expenses debited to profit and loss B Capital gains 7b account considered under other heads of	
7	income/related to income chargeable u/s C Other sources 7c	
	115BBF or u/s 115BBG D u/s 115BBF 7d	
	E u/s 115BBG 7e	
8a	Expenses debited to profit and loss account which relate to exempt income	
8b	Expenses debited to profit and loss account which relate to 8b exempt income and disallowed u/s 14A (16 of Part A-OI)	
9	Total (7a + 7b + 7c + 7d + 7e + 8a+8b) 9	
10	Adjusted profit or loss (6+9)	10
11	Depreciation and amortization debited to profit and loss account	11
12	Depreciation allowable under Income-tax Act	
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	
	ii Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	
	iii Total (12i + 12ii)	12iii
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)	13
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of Part A-OI)	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7k of Part A-OI)	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of Part A-OI)	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of Part A-OI)	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of 18 Part A-OI)	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	
20	Deemed income under section 41\ 20	
21	Deemed income under section 32AC/ 32AD/ 33AB/ 33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 21 80HHD/ 80-IA	
22	Deemed income under section 43CA 22	
23	Any other item of addition under section 28 to 44DB         23	
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which	

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26 27

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d

37)

(38a+38b+38c+38d+38e)]

Deemed income chargeable under rule 7B(1A)

Income other than rules 7A, 7B and 8 (Item No. 38f

Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-39

Deemed income chargeable under rule 8

)]	भारत का राजप	त्र : असाध	गरण					410
Ŧ			LODG			1		
adju	ease in profit or decrease in loss on ac stments and deviation in method of val umn 3a + 4d of Part A- OI)			25				
Tota	l (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+2	2 +23+24+	-25)			26		
Deduction allowable under section 32(1)(iii) 27								
Amo	unt allowable as deduction under section	32AC		28				
in e: (iten 35 o	unt of deduction under section 35 or 35 scess of the amount debited to profit a <i>x</i> (4) of Schedule ESR) (if amount deducti <i>r</i> 35CCC or 35CCD is lower than amoun unt, it will go to item 24)	29						
prev	amount disallowed under section 40 in ious year but allowable during the prev A-OI)			30				
prev	amount disallowed under section 43B i ious year but allowable during the previ A-OI)			31				
Any	other amount allowable as deduction			32				
adju	rease in profit or increase in loss on a stments and deviation in method of va umn 3b + 4e of Part A- OI)			33				
Fota	l (27+28+29+30+31+32+33)				•	34		
(nco	me (13+26-34)					35		
Prof	its and gains of business or profession dee	emed to be	under	-				
i	Section 44AE (61(ii) of schedule P&L )	36i						
i	Section 44B	36ii						
ii	Section 44BB	36iii						
iv	Section 44BBA	36iv						
v	Section 44BBB	36v						
vi	Section 44D	36vi						
vii	Section 44DA	36vii	(item 4	of F	orm 3CE)			
	Chapter-XII-G (tonnage)	36viii	(total oj 66)	f col	. 7 of item 10 of Form			
	First Schedule of Income-tax Act (other than 115B)	36ix						
	Total (36i to 36ix)					36x		
ousi	profit or loss from business or profess ness (36+36x)							
spec not a	<b>Profit or loss from business or profess</b> <b>ified business after applying rules 7A, 7</b> <i>applicable, enter same figure as in 37) (If lo</i> <b>c + 38d + 38e + 38f)</b>	Bor 8, if a	applica	ble	(If rule 7A, 7B or 8 is	1 20		
a	Income chargeable under rule 7		38:	1				
b	Deemed income chargeable under ru	le 7A	381	)				
c i	Deemed income chargeable under ru	le 7B(1)	380	:		1		

38d 38e

B	Computation										
	40	Net profit or loss f	rom speculative business as per profit	or loss account		40					
	41	Additions in accor	dance with sections 28 to 44DB			41					
	42	Deductions in acco	ordance with sections 28 to 44DB			42					
	43	<b>Income from speculative business</b> ) (40+41-42) (if loss, take the figure to 6xvi of schedule CFL)									
С	Computation	Computation of income from specified business under section 35AD									
	44	Net profit or loss fi	com specified business as per profit or l	m specified business as per profit or loss account							
	45	Additions in accore	dance with section 28s to 44DB	ance with section 28s to 44DB							
	46		ordance with sections 28 to 44DB (othe 35 on which deduction u/s 35AD is claim		• section,	46					
	47	Profit or loss from	specified business (44+45-46)	47							
	48	Deductions in acco	ordance with section 35AD(1)			48					
	49	Income from Spec	ified Business) (47-48 )(if loss, take the f	figure to 7xvi of schedu	le CFL)	C49					
	50	Relevant clause of (to be selected from	<sup>5</sup> C50								
D	Income charg	geable under the he	ad 'Profits and gains from business or	profession' (A38+B4	3+C49)						
£	Intra head set										
	Sl. Type of B	usiness income	Income of current year (Fill this column only if figure is zero or positive)	S Business loss set off	Busines after set	s income remaining t off					
			(1)	(2)	(3) = (1)	- (2)					
		oe set off (Fill this ly if figure is		(A38)							
	ii Income	from speculative	(B43)								
	iii Income	from specified									
	iv Income fr business t	rom Life Insurance 1/s. 115B	(4b)								
	v Total loss	set off (ii + iii)									
	vi Loss rema	aining after set off (	(i – v)								

## Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

	1	Block of assets	Plant and machine	ry		
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
NERY	3	Written down value on the first day of previous year				
MACHI	4	Additions for a period of 180 days or more in the previous year				
DEPRECIATION ON PLANT AND MACHINERY	5	Consideration or other realization during the previous year out of 3 or 4				
I ON PLA	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
ATION	7	Additions for a period of less than 180 days in the previous year				
PRECI	8	Consideration or other realisations during the year out of 7				
DE	9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				

11	Depreciation on 9 at half rate		
12	Additional depreciation, if any, on 4		
13	Additional depreciation, if any, on 7		
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days		
15	Total depreciation (10+11+12+13+14)		
16	<b>Depreciation disallowed under</b> section 38(2) of the I.T. Act (out of column 15)		
17	Net aggregate depreciation (15-16)		
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)		
19	Expenditure incurred in connection with transfer of asset/ assets		
20	Capital gains/ loss under section 50 (5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)		
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)		

## Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Buildi	ng (not inc	luding land)	Furniture a fittings	ndIntangible assets	Ships
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	( <b>v</b> )	(vi)	(vii)
3	Written down value on the first day of previous year							
4	Additions for a period of 180 days or more in the previous year							
5	Consideration or other realization during the previous year out of 3 or 4							
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)							
7	Additions for a period of less than 180 days in the previous year							
8	Consideration or other realizations during the year out of 7							
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)							
1	0 Depreciation on 6 at full rate							
1	1 Depreciation on 9 at half rate							
1	2 Total depreciation (10+11)							
1	<b>3 Depreciation disallowed under</b> section 38(2) of the I.T. Act (out of column 12)							
1	4 Net aggregate depreciation (12-13)							

15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)				
16	Expenditure incurred in connection with transfer of asset/ assets				
17	Capital gains/ loss under section 50* (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)				
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)				

hedı	ıle D	Summary of depreciation on assets (Othe deduction under any other section)	r than on asset	ts on which full capi	al e	xpenditure is allowable
1	Pla	ant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
	b	<b>Block entitled for depreciation</b> @ <b>30 per cent</b> (Schedule DPM - 17ii or 18ii as applicable)	1b			
	с	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DPM - 17iii or 18iii as applicable)	lc Id			
	d	<b>Block entitled for depreciation</b> @ <b>45 per cent</b> (Schedule DPM - 17iv or 18iv as applicable)				
	e	Total depreciation on plant and machinery (1a + 1	b + 1c+1d)		1e	
2	Bu	ilding (not including land)				
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
	с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
	d	Total depreciation on building (2a+2b+2c)		2d		
3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as app	3			
4	Int	tangible assets (Schedule DOA- 14vi or 15vi as application)	4			
5	Shi	<b>ips</b> (Schedule DOA- 14vii or 15vii as applicable)		5		
6	Total depreciation (1e+2d+3+4+5)					

1	Pla	nt and machinery	hery						
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a						
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b						
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c						
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d						
	e	Total ( 1a +1b + 1c+1e)		1e					

2	Bui	lding (not including land)						
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a					
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	epreciation @ 10 per cent 2b i) epreciation @ 40 per cent 2c i)					
	с	<b>Block entitled for depreciation @ 40 per cent</b> (Schedule DOA- 17iv)	2c					
	d	Total $(2a + 2b + 2c)$		2d				
3	Fur	rniture and fittings ( Schedule DOA- 17v)		3				
4	Inta	angible assets (Schedule DOA- 17vi)		4				
5	Ships (Schedule DOA- 17vii)			5				
6	6 Total (1e+2d+3+4+5)							

Sched	

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expenditure of the natur referred to in section	eAmount, if any, debited to profit and loss account	Amount of allowable		Amount of deduction in excess of the amount debited to profit and loss
	(1)	(2)			account (4) = (3) - (2)
			(3)		
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(iia)				
iv	35(1)(iii)				
v	35(1)(iv)				
vi	35(2AA)				
vii	35(2AB)				
viii	35CCC				
ix	35CCD				
x	Total				
NOT	TE In case any deduction i as per Schedule RA.	s claimed under sections 35(1	)(ii) or 35(1)(iia) o	or 35(1)(iii) o	r 35(2AA), please provide the details

Sch	edule	e CG		Capi	tal Gains								
	A	<b>Short-term Capital Gains (STCG)</b> (Sub-items 4 and 5 are not applicable for residents)											
						uilding or both (fill u r share of capital gain)	ng or both (fill up details separately for each property) (in case of e of capital gain)						
				ate o cquisit	of purchase/ ion	DD/MM/YYYY Date of sale/transfer			MM/YYYY				
			a	i	Full value of c	onsideration received/re	eceivable	ai					
				ii	Value of prope	erty as per stamp valua	tion authority	aii					
				iii	purpose of Ca		as per section 50C for the (aii) does not exceed 1.10 [se take (aii)]						
	Gains		b	Deduo	ctions under sec	ction 48							
	al G£			i	Cost of acquisi	tion without indexation	l	bi					
	Capit			ii	Cost of Improv	vement without indexat	ion	bii					
	rm (			iii	Expenditure w	holly and exclusively ir	connection with transfer	biii					
	Short-term Capital			iv	Total (bi + bii	+ biii)		biv					
	Shc		с	Balan	ce (aiii – biv)			1c					

		d	<b>Deduc</b> below)	tion	under section	on 54D/ 54G/54GA	(Specify details	in item	D 1d					
		e	Short-	term	Capital Gai	ns on Immovable pr	roperty (1c - 1d)						A1e	
		F	In case	e of ti	ansfer of im	movable property,	please furnish the	followin	g deta	ils (se	e not	e)		
			S.No.			PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of pro Cou	e, Zip	code	State		
-		NO		or is	quoted by b ase of more	N/Aadhaar No. is r uyer in the documer than one buyer, j	nts.							
ĺ	2	From slump sale												
Ī		A	i Fa	air m	arket value a	as per rule 11UAE(2	2)		2ai					
						as per rule 11UAE(3			2aii					
			iii F	'ull va	alue of consid	deration (higher of a	ai or aii)		2aiii					
						taking or division			2b		_			
	_	С	Short-	term	capital gain	s from slump sale (2	caiii-2b)						A2c	
ĺ	<b>)</b>	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(b)(ii) proviso (for FII)												
Ē		a	Full va	alue o	f considerat	ion			3a					
		b	Deduc	tions	under sectio	on 48								
			i	Cost	of acquisitio	n without indexatio	n		bi	Т				
			ii	Cost	of Improven	nent without indexa	tion		bii				-	
			iii	Expe	nditure who	lly and exclusively i	n connection with	transfer	biii				-	
			iv	Total	l ( <b>i</b> + <b>ii</b> + <b>iii</b> )				biv				-	
		c	Balano	ce (3a	– biv)				3c				-	
		c     Balance (3a - biv)     3c       d     Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)     3c												
		e	Short-	term	capital gain	on equity share or e	equity oriented M	F (STT ]	oaid) (	3c +30	d)		A3e	
4		(to	be com	ipute	d with foreig	being an FII- from an exchange adjustn	nent under first p	roviso to	sectio		ndian	company		
						on which securities t		· •					A4a	
						on which securities t			-				A4b	
	5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								r					
	a       i       In case securities sold include shares of a company other than quoted shares, enter the following details         a       Full value of consideration received/receivable in respect of ia													
				ι	inquoted sha	ares								
				F	prescribed m									
				a (	dopted as j Gains (highe		for the purpose	of Capit	al					
					value of con oted shares	nsideration in respe	ect of securities of	other the	maii					

1	1	iii	Tetel	(ic + ii)		aiii			
						aiii			
	b	Deduc		under section 48					
		i	Cost	of acquisition without in	ndexation	bi			
		ii	Cost	of improvement without	t indexation	bii			
		iii	Expe	nditure wholly and exclu	usively in connection with transfer	biii			
		iv	Total	( <b>i</b> + <b>ii</b> + <b>iii</b> )		biv			
	с	Balan	ice (5a	iii – biv)		5c			
	d	bough divide	nt/acqu end/inc	uired within 3 mont	or 94(8)- for example if security hs prior to record date and ceived, then loss arising out of sale r positive value only)	5d			
	е	Short	-term	capital gain on securitie	es (other than those at A3 above) by	an FII	(5c +5d)	A5e	
6	Fro	om sale	e of as	sets other than at A1 or	A2 or A3 or A4 or A5 above				
	A	i		ase assets sold include es, enter the following de	shares of a company other than etails	quoted	l		
			a	Full value of considera of unquoted shares	ation received/receivable in respect	ia			
			b	Fair market value of u prescribed manner	inquoted shares determined in the	ib			
				adopted as per section Gains (higher of a or b)		ic			
		ii	Full unqu	value of consideration oted shares	n in respect of assets other than	aii			
		iii	Total	l (ic + ii)		aiii			
	B	Deduc	ctions	under section 48					
		i	Cost	of acquisition without in	ndexation	bi			
		ii	Cost	of Improvement withou	t indexation	bii			
		iii	Expe	nditure wholly and exclu	usively in connection with transfer	biii			
		iv	Total	( <b>i</b> + <b>ii</b> + <b>iii</b> )	·	biv			
	С	Balan	ice (6a	iii – biv)		6c			
	D	for ex date a	ample and di	e if asset bought/acquire vidend/income/bonus u	to be disallowed u/s 94(7) or 94(8)- ed within 3 months prior to record nits are received, then loss arising ed (Enter positive value only)	6d			
	Е		ed Sho	8	n depreciable assets (6 of schedule-	6e			
	F	Deduc	ction u	Inder section 54D/54G/5	4GA	6f			
	G	STCG	d on as	ssets other than at A1 or	A2 or A3 or A4 or A5 above (6c + 0	6 <b>d + 6</b> e	– 6f)	A6g	
				d to be Short-term capit					
a	Wh sho	ether wn bel	any a low wa	amount of unutilised ca as deposited in the Capi	npital gain on asset transferred du tal Gains Accounts Scheme within c , then provide the details below				
	SI.	Previo			New asset acquired/constructed		Amount not used		
		year which transf	ı asset	deduction claimed in that year			for new asset or remained unutilised in Capital gains account (X)		
					Year in which assetAmount utilis acquired/constructedof Capital account	ed out Gains			

		i	2019-20	54D/54G/54	GA								
Ī	b		ount deeme	ed to be Shor	rt-term cap	ital gains u/s	s 54D/54G/5	4GA, othe	r than a	ıt			
		'a'											
				ed to be Shor	-	-						A7	
	8		s Through $(b + A8c)$	Income/Loss	in the nat	ture of Short	-term Capit	al Gain, ( <i>I</i>	Fill up s	chedule	e PTI) (A8a +		
		A8	, 1100)									A8	
ŀ			Pass Throu	igh Income/L	oss in the	naturo of Sh	ort-torm Co	aital Cain		1			_
		a	chargeable	@ 15%	loss in the			Jitai Gaili,	A8a				
		b	Pass Throu	igh Income/L	oss in the	nature of Sh	ort-term Caj	pital Gain,	48h				
			chargeable	@ 30%									
		с	Pass Throu chargeable	igh Income/L at applicable	loss in the e rates	nature of Sho	ort-term Caj	pital Gain,	A8c				
-	•		_			A8 but not c	hargeable to	tax or ch	argeab	le at sp	ecial rates in	-	
			ia as per D'				U		0				
Ī				Item No. A1			Rate as per Treaty	Whether					
				to A8 above	Country name &	Article of	incary	TRC	Section	Rate as	Applicable rate <i>[lower</i>		
		No.	of income	in which included	Code	DTAA	(enter NIL if no	- L	Act	Act	of (6) or (9)]		
				included			chargeable)	(Y/N)					
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
ľ		a	Total amo	unt of STCG	not charg	eable to tax i	n India as p	er DTAA				A9a	
Ī		b	Total amo	unt of STCG	chargeab	le to tax at sp	oecial rates in	n India as j	per DT	AA		A9b	
-	10	Tot	al Short-ter	rm Capital G	ain (A1e+	A2c+ A3e+ A	A4a+ A4b+ A	A5e+ A6g+	A7 + A8	8-A9a)		A10	
3	Long	g-te	rm capital g	gain (LTCG)	(Sub-items	6, 7and 8 a	ire not applic	able for re	sidents)				
							etails separa	tely for ea	ch prop	erty) (i	n case of co-	•	
			_	er your shar	_			1. 0					
			ate of pu equisition	Irchase/ D	D/MM/YY	(YY	Date of sal	e/transfer	DD/	/MM/Y	ŶŶŶ		
ŀ		a	i Full	value of cons	ideration	received/rece	ivable		ai			-	
			ii Valu	e of property	y as per sta	mp valuation	n authority		aii			-	
			Full	value of con	sideration	adopted as	per section	50C for th	ne			-	
				ose of Capita take this figu				d 1.10 tim	esaiii				
		b		under sectio		or else take (	uii)]						
ams		_		of acquisitio					bi	1			
n 1				or acquisitio					-				
				of acquisitio	n with ind	exation			hiia				
apital C				of acquisitio			ion		biia biib				
				l Cost of Imp	orovement	with indexat	ion		biia biib				
ng-term Capital (				l Cost of Imp (a) Cost of	orovement f improven	with indexat nent	ion						
LOUG-UCTII CAPITAL				I Cost of Imp(a)Cost of(b)Year o	orovement f improven f improver	with indexat nent nent							
голд-келл Сарнаг (			iib Tota	I Cost of Imp(a)Cost of(b)Year o(c)Cost of	orovement f improven f improver	with indexat nent							
LOUG-LETII Capital C			iib Tota	l Cost of Imp (a) Cost of (b) Year o (c) Cost of row	provement f improven f improver f Improver	with indexat nent nent nent with ind	lexation	th turn - C.	biib				
Long-term Capital (			iib Tota	l Cost of Imp (a) Cost of (b) Year o (c) Cost of row enditure who	provement f improven f improver f Improver lly and exc	with indexat nent nent nent with ind	lexation	th transfer	biib				
Long-term Capital (			iib Tota Add iii Expe iv Tota	l Cost of Imp (a) Cost of (b) Year o (c) Cost of row enditure who l (biia + biib	provement f improven f improver f Improver lly and exc	with indexat nent nent nent with ind	lexation	th transfer	biib biib				
Long-term Capital Gains		c	iib Tota Add iii Expe iv Tota Balance (ai	l Cost of Imp (a) Cost of (b) Year o (c) Cost of row enditure who l (biia + biib ii – biv)	provement f improven f Improver f Improver lly and exc + biii)	with indexat nent nent nent with ind clusively in co	lexation onnection wi		biib biib biib				
Long-term Capital (		c d	iib Tota Add iii Expe iv Tota Balance (ai	l Cost of Imp (a) Cost of (b) Year o (c) Cost of row enditure who l (biia + biib	provement f improven f Improver f Improver lly and exc + biii)	with indexat nent nent nent with ind clusively in co	lexation onnection wi		biib biib biib				

		S.No.		PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of pr Co co	ldress operty, ountry de, Zip de	code	State		
	NO	TE►	Furnishing of PA	N/Aadhaar No. is n	nandatory, if i	the tax is do	educe	ed unde	er secti	ion 194-IA		
				yer in the documer								
			In case of more amount.	than one buyer, <b>j</b>	olease indicate	e the respe	ctive	perce	ntage	share and		
2	Fro	m slun	np sale									
				per rule 11UAE(2			2ai					
	a			per rule 11UAE(3			2aii					
		iii F	ull value of consid	eration (higher of a	i or aii)		2aiii					
			orth of the under t	aking or division			2b					
			ce (2aiii – 2b)				2c					
			tion u/s 54EC				2d					
<u>,</u>				from slump sale (20				0			B2e	
3			of bonds or deben	ture (other than ca	pital indexed		-	Govern	(iment			
							3a		_			
	D		tions under section				bi	1			-	
			-	without indexatio			bi bii					
			-									
		iii	transfer	lly and exclusive	ery in conne	cuon with	biii					
		iv	Total (bi + bii +bii	i)			biv					
	c	LTCG	on bonds or debe	nture - (3a-biv)				1			B3c	
4			of listed securities	s (other than a uni	t) or zero cou	pon bonds	wher	e provi	iso und	ler section		
	a	Full va	alue of consideration	n			4a					
	b	Deduc	tions under section	n 48								
		i	Cost of acquisition	without indexation	n		bi					
			•	ent without indexat			bii					
		iii	Expenditure who transfer	lly and exclusive	ely in conne	ction with	biii					
		iv	Total (bi + bii +bii	i)			biv					
	с	Long-	term Capital Gain	s on assets at B4 (4a	a – biv)						4c	
5	whi	ch ST	Γ is paid under sec									
		-		sale of capital asse					-		B5	
6	for	eign ex	change adjustmen	m sale of shares or t under first provis			upan	y (LO D	e comj	patea with		
			mputed without in								B6	
7	in s	ection		n sale of, (i) unliste or GDR as referre								

				a	Full value of considera	ation received/receivable	in respect	ia			
					of unquoted shares					_	
				b	Fair market value of t prescribed manner	unquoted shares determin	ned in the	ib			
						ation in respect of unquot 1 50CA for the purpose ( ))					
			ii	Full v unqu	value of consideration oted shares	in respect of securities o	ther than	aii			
			iii	Total	(ic + ii)			aiii			
		b	Deduc	ctions	under section 48						
			i	Cost	of acquisition without	indexation		bi			
			ii		of improvement witho			bii			
			iii	Expe trans	nditure wholly and fer	exclusively in connect	tion with	biii			
			iv	Total	(bi + bii +biii)			biv			
		с	Long-	term	Capital Gains on asset	s at 7 above in case of NC	ON-RESIE	DENT (a	iiii-biv)	B7c	
8	0	uni	t of a k	ousine	ss trust on which STT	of equity share in a comp is paid under section 112	A	-	-	•	1
			-			apital assets at B8 (Colum	nn 14 of 11	5AD(1)	(b)(iii) proviso)	B8	
9	9	Fro	m sale	e of as	sets where B1 to B8 ab	ove are not applicable					
		a			d shares, enter the foll						
				a	Full value of cons respect of unquoted s	sideration received/rece shares	ivable in	ia			
				b	Fair market value o the prescribed manne	of unquoted shares deter er	mined in	ib			
				с	Full value of consid shares adopted as pe Capital Gains (higher	deration in respect of er section 50CA for the p r of a or b)	unquoted ourpose of	ic			
					value of consideration oted shares	n in respect of assets o	ther than	aii			
			iii	Total	(ic + ii)			aiii			
		b	Deduc	ctions	under section 48						
			i	Cost	of acquisition with ind	lexation		bi			
			ii	Cost	of improvement with i	indexation		bii			
			iii	Expe trans		exclusively in connect	tion with	biii			
			iv	Total	(bi + bii +biii)			biv			
		с	Balan	ce (aii	i – biv)			9c			
			<b>Deduc</b> below)		under section 54D//54	G/54GA (Specify details	in item D	9d			
			0		Capital Gains on asset					B9e	
					d to be long-term capi						
2	a	sho	wn bel	low wa	as deposited in the Caj	capital gain on asset tra pital Gains Accounts Scho es, then provide the detai	eme withi				
$\left  \right $			LC3 🗆	140		New asset acquired/const			Amount not used for		
g	5.110		vious which nsferre	abbet	Section under which deduction claimed in		A	Capital		ł	
		201	9-20		54D//54G/54GA		Gams acc	Julit	account (X)		
	-		0								

Amount deemed to be long-term capital gains (Xi + b)     B10       11     Pues Through Income/Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTD B11       11     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       12     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       13     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       14     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       15     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       16     Pass Through Income/Loss in the nature of Long-Term Capital B11a1       16     Pass Through Income/Loss in the nature of Long-Term Capital B11b       17     Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA       18     Moment of LTCG coded DTAA       11     Included       11     Pass Through Income/Loss in the nature of Long-Term Capital B11b       11     Included       12     Anter Ance AnterAnter Anter An	Τ	b	An	nount de	emed to be l	ong-term c	apital gains, ot	her than at 'a'	,				
(B11at+11a2 + B11b)         a1       Pass Through Income/Loss in the nature of Long-Term Capital B11a1         a2       Pass Through Income/Loss in the nature of Long-Term Capital B11a2         b       Pass Through Income/Loss in the nature of Long-Term Capital B11a2         cain, chargeable @ 10% under sections other than 112A       B11a2         b       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain, chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B11b         cain chargeable @ 20%.       Pass Through Income/Loss in the nature of Long-Term Capital B12b         cain		-	An	nount de	emed to be l	ong-term c	apital gains (X	i + b)					B10
clain, chargeable @ 10% us 112A		11	(B)	1a1+11	a2 + B11b)						ill up so	chedule PTI)	B11
Lain, chargeable @ 10% under sections other man 12A			a1	Gain, c	hargeable @	10% u/s 1	12A						
Image: Construction of the second			a2	Gain, c	nargeable @	10% unde	er sections othe	r than 112A					
12       rates in India as per DTAA         8       Item No. B1       to Country hich included       Article country hich included       Rate as per reaty Article included       Rate as per TRC       Section Rate as per TRC       Section Act       Rate as Act       Applicable for enter NIL, ijobtained of       I.T.per LT.rate flower of (6) or (9)]         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)         1       1       1       1       1       1       1       1         a       Total amount of LTCG not chargeable to tax in India as per DTAA       B12a       1 <td></td> <td></td> <td></td> <td>Gain, c</td> <td>hargeable @</td> <td>20%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Gain, c	hargeable @	20%							
St. Amount of B11       Country above in Code       Article DTAA       of       TRC enter NIL, ijobtained potianed (Y/N)       Section Rate asApplicable (f (6) or (9)]         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (10)         I       I       I       I       I       I       I       I       I       I       I         a       Total amount of LTCG not chargeable to tax in India as per DTAA       B12a       I		12			lia as per D'I	ГАА					chargeal	ble at special	
I       I					B1 to t ofB11 above in which	Country name and Code	Article of DTAA	(enter NIL, if not	TRC obtained	Section of I.T.	per I.T.	rate [lower	
a       Total amount of LTCG not chargeable to tax in India as per DTAA       B12a         b       Total amount of LTCG chargeable to tax at special rates in India as per DTAA       B12b         13       Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]       B13         C1       Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)       C1         C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C1         i       In case of deduction u/s 54D/54EC /54G/54GA give following details       a         a       Deduction claimed u/s 54D       ai       dd/mmv/yyyy         ii       Date of acquisition of original asset       ai       dd/mmv/yyyy         ii       Date of purchase/ construction of new land or building for industrial undertaking       aiii       dd/mmv/yyyy         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       aiv       aiv			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	•
a       Total amount of LTCG not chargeable to tax in India as per DTAA       B12a         b       Total amount of LTCG chargeable to tax at special rates in India as per DTAA       B12b         13       Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]       B13         C1       Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)       C1         C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C1         i       In case of deduction u/s 54D/54EC /54G/54GA give following details       a         a       Deduction claimed u/s 54D       aii       dd/mm//yyyy         ii       Date of acquisition of original asset       aii       dd/mm//yyyy         ii       Date of purchase/ construction of new land or building for industrial undertaking       aiii       dd/mm//yyyy         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       aiv       av			I										
b       Total amount of LTCG chargeable to tax at special rates in India as per DTAA       B12b         13       Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-12a]       B13         C1       Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)       C1         C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C1         1       In case of deduction u/s 54D/54EC /54G/54GA give following details       a         a       Deduction claimed u/s 54D       aii         ii       Date of acquisition of original asset       aii         iii       Date of purchase/ construction of new land or building for industrial undertaking       aii         iii       Date of purchase of new land or building for industrial undertaking       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       aiv													
13       Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]       B13         C1       Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)       C1         C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C3         1       In case of deduction u/s 54D/54EC /54G/54GA give following details       a         a       Deduction claimed u/s 54D       ai         i       Date of acquisition of original asset       ai         iii       Cost of purchase/ construction of new land or building for industrial undertaking       aii         iii       Date of purchase of new land or building for industrial undertaking       aii         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       aiv													B12a
C1       Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)       C1         C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C3         1       In case of deduction u/s 54D/54EC /54G/54GA give following details       C3         a       Deduction claimed u/s 54D       C4         i       Date of acquisition of original asset       ai         ii       Cost of purchase/ construction of new land or building for industrial undertaking       aiii         iii       Date of purchase of new land or building for aiii       aiii         iii       Date of purchase of new land or building for aiii       aiii         iii       Date of purchase of new land or building for aiii       aiii         iii       Date of purchase of new land or building for aiii       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       av						8		•		•			
C2       Income from transfer of virtual digital assets (Item No. B of Schedule VDA)       C2         C3       Income chargeable under the head "CAPITAL GAINS" (C1 + C2)       C3         D       Information about deduction claimed against Capital Gains       C3         1       In case of deduction u/s 54D/54EC /54G/54GA give following details       C3         a       Deduction claimed u/s 54D       ai         i       Date of acquisition of original asset       ai         ii       Cost of purchase/ construction of new land or building for industrial undertaking       aiii         iii       Date of purchase of new land or building for industrial undertaking       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due induction aiv       aiv					-							B11-12a]	
C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2)         C3         D Information about deduction claimed against Capital Gains         1       In case of deduction u/s 54D/54EC /54G/54GA give following details         a       Deduction claimed u/s 54D         i       Date of acquisition of original asset       ai         ii       Cost of purchase/ construction of new land or building for aii       aiii         iii       Date of purchase of new land or building       aiii         iii       Date of purchase of new land or building for aii       aiii         iii       Date of purchase of new land or building       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       av	C1			-						table E	below)		
D       Information about deduction claimed against Capital Gains         1       In case of deduction u/s 54D/54EC /54G/54GA give following details         a       Deduction claimed u/s 54D         i       Date of acquisition of original asset       ai         ii       Cost of purchase/ construction of new land or building for industrial undertaking       aiii         iii       Date of purchase of new land or building       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due date       aiv         v       Amount of deduction claimed       av						_			le VDA)				
I       In case of deduction u/s 54D/54EC /54G/54GA give following details         a       Deduction claimed u/s 54D         i       Date of acquisition of original asset       ai         iii       Cost of purchase/ construction of new land or building for aiii       aiii         iii       Date of purchase of new land or building       aiii         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv       aiv         v       Amount of deduction claimed       av													C3
a       Deduction claimed u/s 54D         i       Date of acquisition of original asset       ai       dd/mm/yyyy         ii       Cost of purchase/ construction of new land or building for alii       alii       iii         iii       Date of purchase of new land or building       alii       dd/mm/yyyy         iv       Amount deposited in Capital Gains Accounts Scheme before due aliv       aiv         v       Amount of deduction claimed       av	D						~ ·						
i       Date of acquisition of original asset       ai       dd/mm/yyyy         ii       Cost of purchase/ construction of new land or building for industrial undertaking       aii       dd/mm/yyyy         iii       Date of purchase of new land or building       aiii       dd/mm/yyyy         iii       Date of purchase of new land or building       aiii       dd/mm/yyyy         iv       Amount deposited in Capital Gains Accounts Scheme before due date       aiv       av         v       Amount of deduction claimed       av       av		1					C /54G/54GA gi	ve following d	etails				
ii       Cost of purchase/ construction of new land or building for aii         iii       Date of purchase of new land or building         iii       Date of purchase of new land or building         iii       Date of purchase of new land or building         iv       Amount deposited in Capital Gains Accounts Scheme before due aiv         v       Amount of deduction claimed			а										
iii       Date of purchase of new land or building       aiii       dd/mm/yyyy         iv       Amount deposited in Capital Gains Accounts Scheme before due date       aiv         v       Amount of deduction claimed       av					-		0				dd/mm/y	уууу	
iv     Amount deposited in Capital Gains Accounts Scheme before due aiv       v     Amount of deduction claimed					ndustriai un	dertaking			building				
v Amount of deduction claimed av					-			-			dd/mm/y	уууу	
					late			counts Schem	e before (				
Deluction claimed u/s 54EC							aimed			av			
			b							<b>- L</b> -	114		
i Date of transfer of original asset bi dd/mm/yyyy						-				bi	dd/mm/y	уууу	
Amount invested in specified/notified bonds						_		bonds					
(not exceeding fifty lakh rupees) ii bii					not exceedin	ig fifty laki	i rupees)			bii			
iii     Date of investment     biii     dd/mm/yyyy				iii I	Date of inves	tment				biii	dd/mm/y	уууу	
iv Amount of deduction claimed biv				iv 4	Amount of de	eduction cl	aimed			biv			
c Deduction claimed u/s 54G			с	Deducti	on claimed u	/s 54G				1	1		
i Date of transfer of original asset ci dd/mm/yyyy						-					dd/mm/y	уууу	
ii Cost and expenses incurred for purchase or construction of new cii				ii a	Cost and exp isset	enses incu	rred for purch	ase or constru	ction of 1	<sup>new</sup> cii			

		iii	Da url	te of purchase/constructi oan area	on of n	ew asse	et in an area other	<sup>than</sup> ci	ii dd/mn	n⁄yyyy		
		iv	An dat	ount deposited in Capita	al Gain	s Accou	unts Scheme befor	e due <sub>ci</sub>	v			
		v		c nount of deduction claim	ed			c	v			
	d	Dedu	ction	claimed u/s 54GA								
		i		te of transfer of original				d		n⁄yyyy		
		ii	Co: ass	st and expenses incurred et	l for pu	rchase	or construction of	f new	ii			
		iii		te of purchase/constructi					iii dd/mn	n/yyyy		
		iv	An dat	ount deposited in Capita e	al Gain	s Accou	unts Scheme befor	e dued	iv			
		v	An	ount of deduction claim	ed			d	v			
	e	Tota	l ded	uction claimed (1a + 1b +	+ 1c + 1	d)		е				
		Е										
		of curre ale unde		ear capital losses with	curren	t year	capital gains (ex	cluding	amounts	s included in A9a & B1	2a whi	ch is N
SI.	Type Gain	of Ca	pital	Gain of current year (Fill this column only if computed figure is positive)	Short-t	erm ca	pital loss set off		Long-ter	rm capital loss set off		capital gains remain after off (9=1-2- 4-5-6-7
					15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	-
				1	2	3	4	5	6	7	8	9
;	(Fill	to be so this ro e comp ive)	ow if		(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c* )	*A9b		(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	-B12b	
ii		15%		(A3e*+A4a*+A8a *)					, 			
	wi m	30%		(A5e*+A8b*)								
	capit gain	an applio rate		(A1e*+ A2c*+A4b*+A6g* +A7*+A8c* )								
v		DTA rates	4	A9b								
	Long term	_ 10%		(B4c*+ B5*+ B7c*+ B8*+ B9e B11a1*+B11a2* )								
vii	capit gain	al 20%		(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii		DTA rates	4	B12b								
ix	Total + viii		t off	$(\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i}$								
x			ing a	fter set off (i-ix)								

Th an	e figures of LTCG in this table (B1e* etc.) are the amount of LTCG not chargeable to tax or chargeable at sp	ounts of LTCC pecial rates as p	computed in respective of the second se	ctive column (B1-B1) ncluded therein, if ar	1) as red ıy.	uced by
In	formation about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/	16/3 to 3 31/3
		(i)	(ii)	(iii)	(iv)	( <b>v</b> )
	Short-term capital gains taxable at the rate of 15%					
1	Enter value from item 5vi of schedule BFLA, if any.					
	Short-term capital gains taxable at the rate of 30%					
2	Enter value from item 5vii of schedule BFLA, if any.					
	Short-term capital gains taxable at applicable rates					
3	Enter value from item 5viii of schedule BFLA, if any.					
	Short-term capital gains taxable at DTAA rates <i>Ente</i>	r			_	
4	value from item 5ix of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 10%					
5	Enter value from item 5x of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 20%					
6	Enter value from item 5xi of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate DTAA	4				
7	rates Enter value from item 5xii o schedule BFLA, if any.	f				
	Capital gains on transfer of Virtual Digital Asse taxable at the rate of 30%	t				
8	Enter value from item 15B of schedule SI, if any					

S. N o.	Share/ Unit Acquir ed	IS IN Co de	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Value Conside ration -If shares are acquire d on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st Januar y, 2018 - Please enter Full Value of Conside ration	Cost of acqui sition witho ut index ation (highe r of 8 or 9)	Cost of acqui sition	If the Long- term capita l asset was acqui red before 01.02. 2018, - Lowe r of 11 and 6	Fair Market Value per share/u nit as on 31st Januar y,2018	Total Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*10 )	Expen diture wholly and exclusi vely in connec tion with transfe r	Total deduc tions (7+12 )	Bala nce (6- 13) Iten 5 ( LTC G Sch dulo of ITR 6
(C ol. 1)	(Col. 1a)	(C ol. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col 14)
1														
2														

Schedule 115AD(1) Proviso				e of equity er section		a company Full	or unit of	equity o		nd or unit	of a busi	ness trust	on which	STT is
S. No	Share /Unit Acqu ired	ISIN Code	Na me of the Sha re/ Uni t	No. of Shares /Units	Sale- price per Share /Unit	Value Consid eration -If shares are acquire d on or before 31 <sup>st</sup> day of Januar y, 2018 (Total Sale Value )(4*5) -If shares are are are acquired d after 31st	Cost of acqui sition witho ut index ation (high er of 8 or 9)	Cost of acqui sition	If the Long - term capit al asset was acqui red befor e 1 <sup>st</sup> day of Febr uary, 2018, - Lowe r of 11 and 6	Fair Marke t Value per share/ unit as on 31 <sup>st</sup> day of Januar y,2018	Tota I Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*1 0)	Expen diture wholly and exclusi vely in conne ction with transf er	Total dedu ctions (7+12 )	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR 6

						Januar y 2018 - Please enter Full Value of Consid eration.								
(C ol. 1)	(Col. 1a)	(Col. 2)	(Co 1. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
Add	rows													
Tota														

Schedule VDA	Income from tr	ansfer of Virtual	Digital Assets			
Sl. No.	Date of	Date of	Head under	Cost of Acquisition	Considerati	on Income from
	Acquisition	Transfer	which income to	(In case of gift;	Received	transfer of Virtual
			be taxed (Business/Capital	a. Enter the amount	t on	Digital Assets (enter nil in case of loss)
			Gain)	which tax is paid $56(2)(x)$ if any		(Col. 6 – Col. 5)
				b. In any other c cost to previ owner)		
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
	m of all Positive In	comes of Busines	s Income in Col. 7)			(Item No. 3f of Schedule BP)
D. Total (Su	m of all Positive In	comes of Capital	Gain in Col. 7)			(Item No. C2 of Schedule CG)
Schedule OS		com other sources				
1 Gros		to tax at normal ap	plicable rates (1a+ 1b+	- 1c+ 1d + 1e)	L I	1
a	Dividends, Gross	a other than (ii)			1a oi	
		e other than (ii)			ai	_
					aii	
D	Interest, Gross (bi +			bi	1b	_
	i From Savings H ii From Deposits		Co-operative) Society)		-	
	iii From Income-t		eo-operative) Society)	biii	-	
		Pass through inco	me/Loss	biv	-	
	v Others	0		bv	-	
c	Rental income from	machinery, plants,	buildings, etc., Gross		1c	-
d			ion 56(2)(x) which is ch	argeable to tax	1d	_
	(di + dii + diii + div i Aggregate valu	e of sum of money i	received without consid	eration	di	_
IRCES	ii In case immova of property	ble property is rec	eived without consider	ation, stamp duty valu		
OTHER SOURCES	value of propert	y in excess of such o	consideration	nsideration, stamp dut		
OTH	iv In case any othe property	r property is receiv	ved without considerati	on, fair market value o	ofdiv	

			In case any other property is received for inadequate consideration, fair marke value of property in excess of such consideration	Dv		
	1e	Any	other income (please specify nature)			
		SI. No	Nature		Amount	
	-	1 Add	rows	1		
2	Inco					2
2	Inco		hargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1)	<b>b</b>	1	2
			Income by way of winnings from lotteries, crossword puzzles etc.	2a		
		b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b		
			i Cash credits u/s 68	bi		
			ii Unexplained investments u/s 69	bii		
			iii Unexplained money etc. u/s 69A	biii		
			iv Undisclosed investments etc. u/s 69B	biv		
			v Unexplained expenditure etc. u/s 69C	bv		
			vi Amount borrowed or repaid on hundi u/s 69D	bvi		
	с	Any	other income chargeable at special rate (total of ci to cxxii)	2c		
			Dividends received by foreign company chargeable u/sci 115A(1)(a)(i)			
		11	Interest received from Government or Indian concern oncii foreign currency debts chargeable u/s 115A(1)(a)(ii)			
			Interest received from Infrastructure Debt Fund chargeableciii u/s 115A(1)(a)(iia)			
			Interest referred to in section 194LC(1) - chargeable u/sciv 115A(1)(a)(iiaa) @ 5%			
		v	Interest referred to in Proviso to section 194LC(1) -cv chargeable u/s 115A(1)(a)(iiaa) @ 4%			
			Interest referred to in section 194LD - chargeable u/scvi 115A(1)(a)(iiab)			
			Distributed income being interest referred to in sectioncvii 194LBA - chargeable u/s 115A(1)(a)(iiac)			
		viii	Income from units of UTI or other Mutual Funds specified incviii section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)			
		ix	Income from royalty or fees for technical services received cix from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)			
		x	Income by way of interest from bonds purchased in foreignex currency by non-residents - chargeable u/s 115AC			
		xi	Income by way of dividend from GDRs purchased in foreignexi currency by non-residents - chargeable u/s 115AC			
			Income received in respect of units purchased in foreignexii currency by an off-shore fund-115AB(1)			
		xiii	Income (other than dividend) received by an FII in respect of cxiii securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			
		xiv	Income by way of interest received by an FII on bonds or cxiv Government securities referred to in section 194LD – chargeable as per proviso to section 115AD(1)(i)			
		xv	Income received by non-residents sportsmen or sportscxv associations chargeable u/s 115BBA			
	1	xvi	Anonymous Donations in certain cases chargeable u/scxvi			
		xvii	Income by way of royalty from patent developed and cxvii registered in India - chargeable u/s 115BBF			
			Income by way of transfer of carbon credits - chargeable u/scxviii 115BBG			
			Income from royalty where agreement entered betweencxix 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.			
	1	1	Paragraph EII of Part I of first schedule of Finance Act			
			Income being dividend received by an FII in respect of cxx securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)			

			Income being div of securities (othe chargeable u/s 11	er than ur	nits referre			tcxxi -				
			Income (other th respect of securi 115AB) - chargea	ties (other ble u/s 11	than unit 5AD(1)(i)	ts referred	to in section	1				
	d	provid	<i>,</i>									
	e	Amou (2) of	<sup>1</sup> 2e									
		Sl. No	Amount of income	Item No. lai,1b to 1 d 2a , 2c and 2d in which included	Country name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRC obtain (Y/N	C Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I II										-
3	Ded		s under section 5	7 (other th	an those re	lating to inc	ome chargea	ble at sp	pecial rates und	der 2a, 2b ,	,2c & 2d )	
		a	Expenses / Deduc	tions (Oth	er than en	tered in C)		3a				-
			Depreciation (ava		-			3b				
		с	Interest expendit offered in 1a)	ture on d	ividend u/	/s 57(1) (or	nly if incom	<sup>e</sup> 3c				
			Eligible Interest o	expenditu	re u/s 57(1)	– compute	d value	3ci				_
4	Am		Total not deductible u/s	58				3d				4
5			argeable to tax u/									5
6			e from other so		geable at	normal app	licable rates	s [1(afte	er reducing in	come relat	ed to DTAA	6
Ŭ	port	ion) –	3 + 4 + 5) (If nega	itive take t	he figure to	o 4i of sched	ule CYLA)]					0
7		o <b>me fr</b> utive)	om other source	s (other t	han from	owning an	d maintaini	ng race	horses) $(2 + 6)$	5 )) (enter	6 as nil, if	7
8	Inco	r	om the activity of	owning r	ace horses		<b>b</b>					
	a	Recei Dedu	pts ctions under sect	ion 57 in	relation to	receints a	8a					-
	D	only			relation to	receipts a						_
	c d		ints not deductib				8c 8d					-
	u e		$\frac{1}{10000000000000000000000000000000000$		gative take	the figure to		edule C	FL)			8e
9	Inco		der the head "In		-		-					9
10			on about accrual/									
	S. N	o. Oth	er Source Incom	e Upto 1	5/6 From	n 16/6 to 15/	<sup>/9</sup> From 10 15/12	5/9 to	From 16/12 15/3	toFrom 1 31/3	.6/3 to	
				(i)	( <b>ii</b> )		(iii)		(iv)	( <b>v</b> )		
	1	lo pu: gai	ncome by way of winnings from tteries, crossword zzles, races, game nbling, betting et ferred to in sectio 2(24)(ix)	ł es, ec.								
	2		idend Inco erred in 1a(i)	me								
	3	115. (Inc	idend Income A(1)(a)(i) @ 20 Eluding P ome)									
	4	115. (Inc		u/s 'TI								
		Inco	ome)									

 	r		0		
5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)				
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)				
7	Dividend income chargeable at DTAA Rates				

S	51.No	Head/ Source of Income	column only if income is zero or positive)	loss of the current year set off	(other than speculation or specified business loss) of the current year set off	chargeable to special rate of tax) of the current year set off	year's Income remaining after set of
			1	2	3	4	5=1-2-3-4
i		Loss to be set off	•	(4 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
ii	i	House property	( 4 of Schedule HP)				
ii	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	( A38 of Schedule BP)				
CURRENT YEAR LOSS ADJUSTMENT		Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	7	Speculation income	(3ii of item E of Sch. BP)				
		Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
v v	711	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
		Short-term capital gain taxable @ 30%	( 9iii of item E of Schedule CG)				
iz	v	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	۲. T	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
x		Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
x	ai 1	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
x	iii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
x	iv	Net income from other sources chargeable at normal applicable rates	( 6 of Schedule OS)				

xv	Profit from the activity of owning and maintaining race ( 8e of Schedule OS) horses	
xvi	Income from other sources taxable at special rates in (2e of Schedule OS) India as per DTAA	
xvii	Total loss set off	
xvii	Loss remaining after set-off (i – xvii)	

SI. No.		CYLA)	current	loss set off	forward	Brought forward depreciation set off	allowance under section 35(4) set off	after set off
	11	<b>1</b> (5ii of	Schedule	2 (B/f house	property	3	4	5
i	House property	CYLA)		loss)				
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of CYLA)	Schedule	(B/f busine other than sp or specified loss)	eculation			
iii	Profit and gains from life insurance business u/s 115B	(5iv of CYLA)	Schedule	(B/f busine other than sp or specified loss)	eculation			
iv	Speculation Income	(5v of CYLA)	Schedule	(B/f normal or speculatio				
v	Specified Business Income	(5vi of CYLA)	Schedule	(B/f normal or specified loss)				
vi	Short-term capital gain taxable @ 15%	(5vii of CYLA)	Schedule	(B/f short-ter loss)	m capital			
vii	Short-term capital gain taxable @ 30%	( 5viii of CYLA)	Schedule	(B/f short-ter loss)	m capital			
viii	Short-term capital gain taxable at applicable rates	(5ix of CYLA)	Schedule	(B/f short-ter loss)	m capital			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of CYLA)	Schedule	(B/f short-ter loss)	m capital			
x	Long-term capital gain taxable @ 10%	(5xi of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xi	Long-term capital gain taxable @ 20%	( 5xii of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of CYLA)	Schedule					
xiv	Profit from owning and maintaining race horses	(5xv of CYLA)	Schedule	(B/f loss fro races)	om horse			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of CYLA)	Schedule					

xvi	Total of brought forward loss set off				
	Current year's income remaining after set off Total + 5xi +5xii+5xiii+5xiv + 5xv)	of 5i + 5ii + 5iii + 5iv-	+ 5v + 5vi + 5vii	+ 5viii + 5ix + 5x	

	Assessme nt Year	Date of Filing (DD/MM/YY YY)				eculative		specifi ed	Loss from life insuran ce	Short-term capital loss	Long- term Capital loss	Loss fro owning and maintain ng ra
				ht forwar d	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Busines s loss availabl e for set off duri ng the year	Dusiness	ss	busines s u/s 115B			ng ra horses
1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14		-									
v	2014-15		-									
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21											
xii	2021-22											
xiii	2022-23											
xiv	Total of earlier year losses b/f											
xv	Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		chedule BF	FLA)	(2iv of Schedule BFLA)	(2v of Schedu le BFLA)	(2iii of Schedul e BFLA)			(2xiv Schedu BFLA)
xvi	2023-24 (Current year losses)		(2xviii of Schedul e	(3xviii d	of Schedule	CYLA)	Schedule BP, if –		Schedul	(2x+3x+4x+ 5x) of item E of Schedule CG)	x) of item	

xv i	Current year loss distribute d among i the unit- holder (Applicab le for Investme nt fund only)					
xv i	Current year losses to be carried forward (xvi-xvii)					
xiz	Total loss Carried forward to future years (xiv- xv+xviii)					

Schedul	e UD Unab	osorbed deprec	iation and allo	wance under sect	tion 35(4)				
Sl No	Assessment Year		Dep	reciation	Allowance und	Allowance under section 35(4)			
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation section 115BAA	Amount of depreciation set- off against the current year income		Amount of brought forward unabsorbed allowance	allowance	Carried forward to the next	
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)	
i	Current Assessment Year								
ii									
iii									
iv	Total			(3xvi of BFLA)			( 4xvi of BFLA)		

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
Ι	Accounting Policies	
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
III	Construction Contracts	
IV	Revenue Recognition	
V	Tangible Fixed Assets	
VI	Changes in Foreign Exchange Rates	

VII	Government Grants	
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	
IX	Borrowing Costs	
Х	Provisions, Contingent Liabilities and Contingent Assets	
11a.	<b>Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)</b> ( <i>if positive</i> )	
11b.	<b>Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)</b> ( <i>if negative</i> )	

Schee	lule	10AA Dedu	action under section 10AA				
	Ded	uctions in respect of	f units located in Special Economic Zone				
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
5 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
S/N NOL	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDUCTION	c	Total deduction un	der section 10AA (a+b)			с	

Sch	edul	e 80	G	Details of donations entitled for	r deduction under se	ection 80G			
	Α		nations entitle llifying limit	d for 100% deduction without					
		Nai	me and addre	ss of donee	PAN of Donee	Amo	ount of dona		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
SNO		iii							
DONATI		iv	Total						
DETAILS OF DONATIONS	В	-	nations entitle difying limit	d for 50% deduction without			<u> </u>	<u> </u>	
DETA		Nai	me and addre	ss of donee	PAN of Donee	Amo	ount of dona		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii				1			
		iv	Total			1			

		ations entitled for 100% deduction subject to lifying limit						
	Nan	ne and address of donee	PAN o	f Donee	Amo	ount of don:	ation	Eligible Amount of donation
	i				Donation in cash	in other	Total Donation	
	ii							
	iii							
	iv	Total						
		ations entitled for 50% deduction subject to lifying limit						
	Nan	ne and address of donee		ARN (Donation Reference Number)		ount of don	ation	Eligible Amount of donation
	i				Donation in cash	Donation in other mode	Total Donation	
	ii							
	iii							
	iv	Total						
Е	Tot	al donations (Aiv + Biv + Civ + Div)		I			I	

Sch	ıedu	le 80GGA Details	s of do	nations for scientific	research	or rural d	levelopmer	nt		
	S. No.	Relevant clause un which deduction claimed (drop down provided)	ı is	Name and address of donee	PAN of Donee		Amount of	donation	L	Eligible Amount of donation
						Donation in cash		Donation in other mode	Total	
	i									
	ii									
		Total donation								

Sc R∕	hedu A	le	Details of donations to resea 35(2AA)]												
	]	Nan	ne and address of donee	PAN of Donee	Amount	of donatio	n	Eligible Amount of donation							
					Donation in cash	Donation in other mode	Total								
		i													
		ii													
		iii	Total												

Scho IA	edu	le 80- Deductions under section 80-IA				
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i)	a1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
80-IA		[Infrastructure facility]	a2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
S/N		Deduction in respect of profits of an undertaking referred to in section 80-	b1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
DEDUCTION		IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
DED(		Deduction in respect of profits of an undertaking referred to in section 80-	c1	Undertaking no. 1	(item 30 of Form No. 10CCB of the undertaking)	
		IA(4)(v) [Revival of power generating plant]	c2	Undertaking no. 2	(item 30 of Form No. 10CCB of the undertaking)	
	d	Total deductions under section 80-IA (a1 + a	2 + t	b1 + b2 + c1 + c2)		d

		in the case of undertaking which begins I production or refining of mineral oil	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
u	[Section 80		a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
h		in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
~	building ho	using projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
с	processing,	in the case of an undertaking engaged in preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	- ·	meat, meat products, poultry, marine or acts [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
		in the case of an undertaking engaged in business of handling, storage and	d1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	0	ion of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
e	Total dedu	ction under section 80-IB (Total of a1 to d2)		1		g	

Sche	edu	e 80-1C or 80-1E Deductions under section 80-IC or 80-IE			
	a	Deduction in respect of undertaking located in Sikkim	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
-IC			a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DEDUCTION U/S 80-IC	b	Deduction in respect of undertaking located in Himachal Pradesh	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
UCTIO			b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
DED	c	Deduction in respect of undertaking located in Uttaranchal	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
			c1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)

		da1	Undertaking no.	(30 of Form No. 10CCB of the	-	
da	Assam	uai	1	(30 b) Form No. TOCCB of the undertaking)		
		da2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
an	Arunachal	db1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	Pradesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dc	Manipur	dc1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	F.m.	dc2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
uu		dd2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
de	Meghalaya	de1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
		de2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
df	Nagaland	df1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	č	df2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dg	Tripura	dg1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
-9	P	dg2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
an	Total deducti dg2)	on for u	indertakings locate	d in North-east (total of da1 to	dh	
Tota	l deduction u	nder se	ction 80-IC or 80-I	$\mathbf{E}(\mathbf{a} + \mathbf{d} + \mathbf{a} + \mathbf{d}\mathbf{b})$	е	

1 Par	rt B- Deduction i	in respect of certain pay	yme	nts			
a	80G		b	80GGB			
c	80GGA		d	80GGC		-	
Tat	al Doduction un	der Part B (a + b + c +	d)	•	·	1	
		in respect of certain inc	·	es		-	
	t C- Deduction i	×	come	es 80-IAB		-	
2 Par	rt C- Deduction i	in respect of certain inc (d of Schedule	como f		( e of Schedule 80-IB)	-	
2 Par e	rt C- Deduction i 80-IA 80-IAC	in respect of certain inc (d of Schedule	f h	80-IAB	( e of Schedule 80-IB) (e of Schedule 80-IC/ 80-IE	-	

	m	80LA(1)	(9 of Annexure to Form 10CCF)	n	80LA(1A)	(9 of Annexure to Form 10CCF)		
	0	80M- Details of distribution of dividend as provided in e-filing utility		р	80-PA			
	Tota	l Deduction under Pa	art C (total of e to	<b>)</b> p)			2	
3	Tota	l deductions under C	Chapter VI-A (1 +	- 2)			3	

Sl	Section/Description	Q	Special rate	Income	Tax thereo
No			(%)	(i)	( <b>ii</b> )
1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
7	115AD (LTCG for FII on securities)		10	(part of 5x of Schedule BFLA)	
8	112 (LTCG on others)		20	(5xi of Schedule BFLA)	
9	112A (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
13b	115AC (Income by way of Dividend received by non- resident on GDR purchased in foreign currency)		10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
15	115BBH- Tax on Income from Virtual Digital asset				
	A Income under head business or profession		30	(3f of Schedule BP)	
	B Income under head Capital Gain		30	(C2 of Schedule CG)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	

17	115A(1)(b)(A) and 115A(1)(b)(B) (Income of a foreign company from Royalty & Fees for Technical Services )	10	(part of 2cxix of Schedule OS)
18	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxvii of Schedule OS)
19	115BBG (Income from transfer of carbon credits)		
	a Income under head business or profession	10	(3e of Schedule BP)
	b Income under head other sources	10	(2cxviii of Schedule OS)
20	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
21	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15%	15	(part of 5vi of Schedule BFLA)
22	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
23	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% u/s 112A	10	(part of 5x of Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
25	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% other than section 112A	10	(part of 5x of Schedule BFLA)
26	Pass through income in the nature of income from other source chargeable at special rates (Drop down to be provided in e-filing utility)		(2d of Schedule OS)
27	Income received in respect of units purchased in foreign currency by an off-shore fund-115AB(1)	10	(2cx of Schedule OS)
	Income from royalty where agreement entered between 31.3.1961 to 31.3.1976 and income from fees for technical services where agreement entered between 29.2.1964 and 31.3.1976, and agreement is approved by the Central Government.	50	(2cxix of Schedule OS)
	Paragraph EII of Part I of first schedule of Finance Act		
29	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)		(part of 2c of Schedule OS)
		Total	

Schedule IF		]	Information regarding investment in unincorporated entities								
ENTITES IN WHICH INVESTMENT IS HELD	Number of entities in which investment is held										
	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii		
	1										
	2										
	3										
	4	Total									

nterest income								
i Gross Agricultural receipts (other than income to be excluded under rules i 7A, 7B or 8)								
ii Expenditure incurred on agriculture ii								
ii Unabsorbed agricultural loss of previous eight assessment years iii								
Agricultural income portion relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from V Sl. No. 39 of Sch. BP)								
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, please furnish the following details (Fill up details separately for each agricultural land)								
a Name of district along with pin code in which agricultural land is located								
b Measurement of agricultural land in Acre								
c Whether the agricultural land is owned or held on lease (drop down to be provided)								
d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)								
ther exempt income (please specify) (3a+3b)								
Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE),         10(23FF), 10(4D) (Please provide details of Acknowledgement Number         and Date of Form Filed if 10(23FF) and 10(4D) is claimed)       3a         Add row option and dropdown to be provided in utility								
Any other Income (Specify nature ) – Add row option to be provided in utility								
come not chargeable to tax as per DTAA								
Nature of Country name income & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)					
ass through income not chargeable to tax (Schedule PTI)								
tal (1+2+3+4+5)								
	agriculture oss of previous eight assessmen on relating to rules 7, 7A, 7B(1 or the year (i – ii – iii + iv) (ent l income for the year exceeds I for each agricultural land) g with pin code in which agricu- cultural land in Acre ural land is owned or held on le ural land is owned or held on le ural land is irrigated or rain-fe becify) (3a+3b) 23FBA), 10(23FC), 10(23FCA) provide details of Acknowledg f 10(23FF) and 10(4D) is claimed odown to be provided in utility fy nature ) – Add row option to s per DTAA Nature of income & Code	agriculture         oss of previous eight assessment years         on relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (f         or the year (i – ii – iii + iv) (enter nil if loss)         1 income for the year exceeds Rs.5 lakh, please f         for each agricultural land)         g with pin code in which agricultural land is loca         cultural land in Acre         ural land is owned or held on lease (drop down to l         decify) (3a+3b)         23FBA), 10(23FC), 10(23FCA), 10(23FE),         provide details of Acknowledgement Number         f 10(23FF) and 10(4D) is claimed)         odown to be provided in utility         fy nature ) – Add row option to be provided in         a s per DTAA         Nature of income       Country name & Article of DTAA	i       i         agriculture       ii         oss of previous eight assessment years       iii         on relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from       iv         or the year (i – ii – iii + iv) (enter nil if loss)       i         1 income for the year exceeds Rs.5 lakh, please furnish the for each agricultural land)       gith pin code in which agricultural land is located         cultural land in Acre       i         ural land is owned or held on lease (drop down to be provide         provide details of Acknowledgement Number         f 10(23FC), 10(23FCA), 10(23FE),         provide details of Acknowledgement Number         f 10(23FF) and 10(4D) is claimed)         3a         odown to be provided in utility         fy nature ) – Add row option to be provided in         sper DTAA         Nature of       Country name         Article of       Head of         income       & Code         DTAA       Head of	i       i         agriculture       ii         oss of previous eight assessment years       iii         on relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from       iv         or the year (i - ii - iii + iv) (enter nil if loss)       iv         I income for the year exceeds Rs.5 lakh, please furnish the following details for each agricultural land)       gwith pin code in which agricultural land is located         cultural land in Acre       ural land is owned or held on lease (drop down to be provided)         aral land is owned or held on lease (drop down to be provided)         aral land is irrigated or rain-fed (drop down to be provided)         aral land is of Acknowledgement Number         ?10(23FC), 10(23FCA), 10(23FE), provide details of Acknowledgement Number         ?10(23FF) and 10(4D) is claimed)       3a         odown to be provided in utility       ger DTAA         Nature of income       Country name & Article of DTAA       Head of Mether TRC obtained (Y/N)         income       & Code       DTAA       Income       (Y/N)	i       i         agriculture       ii         oss of previous eight assessment years       iii         on relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from       iv         or the year (i - ii - iii + iv) (enter nil if loss)       2         1 income for the year exceeds Rs.5 lakh, please furnish the following details for each agricultural land)       2         g with pin code in which agricultural land is located       2         cultural land in Acre       3         aral land is owned or held on lease (drop down to be provided)       3         aral land is irrigated or rain-fed (drop down to be provided)       3         becify) (3a+3b)       3         23FBA), 10(23FC), 10(23FCA), 10(23FE), provide details of Acknowledgement Number rt 10(23FF) and 10(4D) is claimed)       3a         odown to be provided in utility       3a         fy nature ) – Add row option to be provided in 3b       5         s per DTAA       Income       Whether TRC obtained (Y/N)         income       Code       DTAA       Income       (Y/N)			

Schedule PTT Pass Through Income details from business trust or investment fund as per section 115UA, 115UB												
FJ	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head of income		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any	
COM	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)	
PASS THROUGH INCOME	1.	(drop down to be provided)			i ii	House property Capital Gains						
HRC						A	Short-ter	m				
ES												
PAS						Ai	Section 111A					
						Aii	Others					
						В	Long-term					
						Bi	Section					

## Details of Fromet Income (Income not to be included in Total Income on not abarrashla to

							112A				
							<i>a</i>				
						Bii	Section other than				
							112A				
					iii		er Sources				
						A	Dividend				
						В	Others				
					iv	Inco	me claimed to	be exem	pt		
						Α	u/s				
							10(23FBB)				
						В	u/s				
							•••••				
						С	u/s				
							•••••				
	2.				i		se property				
					ii	Capi	tal Gains			I	
						а	Short-				
							term				
						ai	Section 111A				
						aii	Others				
						b	Long-term				
						bi	Section				
							112A				
						bii	Other than 112A				
					iii	Othe	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	me claimed to	be exem	pt		I
						a	u/s				
							10(23FBB)				
						b	u/s				
						с	u/s			I	
						-					
NOTE		Please refer to th	e instructions	for filling out	this sche	dule.					1

Sche	edulo	e MAT	Computation of Minimum Alternate Tax payable under section 115JB	
		II of Schedu	Profit and Loss Account is prepared in accordance with the provisions of Parts e III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
	2	If 1 is no, wh Act governir	ether profit and loss account is prepared in accordance with the provisions of the g such company (If yes, write 'Y', if no write 'N')	
Minimum Alternate Tax	3	policies, acco been followe	r the Profit and Loss Account referred to in item 1 above, the same accounting bunting standards and same method and rates for calculating depreciation have d as have been adopted for preparing accounts laid before the company at its ral body meeting? (If yes, write 'Y', if no write 'N')	D
inimum			tax as shown in the Profit and Loss Account (enter item 56 of Part A-4 enter item 56 of Part A- P&L Ind AS) (as applicable)	
M	5	Additions (if	debited in profit and loss account)	
			ax paid or payable or its provision g the amount of deferred tax and the n thereof	

	Reserve (except reserve under section 33AC)	5b -			
с	Provisions for unascertained liability	5c			
d	Provisions for losses of subsidiary companies	5d			
e	Dividend paid or proposed	5e			
f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
g	Expenditure related to share in income of AOP/ BOI on which no income-tax is payable as per section 86	5g			
h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
k	Depreciation attributable to revaluation of assets	5k			
I	Gain on transfer of units referred to in clause (k) of Explanation 1 to section 115JB	51			
m	<b>Others</b> (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+	5j+5	k+5l+5m)	5n	
Dec	luctions				
a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
с	Amount withdrawn from revaluation reserve	6c			
	and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset				
d	extent it does not exceed the amount of	6d			
d e	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d 6e			
	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB				
	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of	6e			
e f	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	6e 6f			
e f	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause	6e 6f 6g 6h			
e f h	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable	6e 6f 6g 6h			
e f h	extent it does not exceed the amount of depreciation attributable to revaluation of asset Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable Profit of sick industrial company till net worth	6e 6f 6h 6i			

Book profit under section 115JB (4+ 5n – 6l)				7	
drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the		🗆 Yes	□ No		
in statement of profit & loss under the head					
c One fifth of the transition amount as referred to in section 115JB (2C) ( <i>if applicable</i> )	8c				
d Others (including residual adjustment)	8d				
e Total additions (8a + 8b + 8c + 8d)	8e				
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB					
e in statement of profit and loss under the head					
g loss on distribution of non-cash assets to shareholders in a demerger	0				
h One fifth of the transition amount as referred to in section 115JB (2C) ( <i>if applicable</i> )	8h				
i Others (including residual adjustment)	8i				
j Total deductions (8f + 8g + 8h + 8i)	8j				
	9				
a Deemed total income u/s 115JB from Units located in IFSC, if any	19a				
Deemed total income u/s 115JB from other Units 9-9a)	(9b				
	drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Amounts credited to other comprehensive income in statement of profit & loss under the head <i>"items that will not be reclassified to profit and loss"</i> Amounts debited to the statement of profit & loss b on distribution of non-cash assets to shareholders in a demerger c One fifth of the transition amount as referred to in section 115JB (2C) ( <i>if applicable</i> ) d Others (including residual adjustment) e Total additions (8a + 8b + 8c + 8d) B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB Amounts debited to other comprehensive income in statement of profit and loss under the head <i>"items that will not be reclassified to profit and loss"</i> Amounts credited to the statement of profit and <i>loss</i> on distribution of non-cash assets to shareholders in a demerger h One fifth of the transition amount as referred to in section 115JB (2C) ( <i>if applicable</i> ) i Others (including residual adjustment) j Total deductions (8f + 8g + 8h + 8i) Deemed total income under section 115JB (7 + 8e - 8j) b Deemed total income u/s 115JB from Units located in IFSC, if any b Deemed total income u/s 115JB from other Units	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB         Amounts credited to other comprehensive income 8a in statement of profit & loss under the head "items that will not be reclassified to profit and loss"         Amounts debited to the statement of profit & loss 8b on distribution of non-cash assets to shareholders in a demerger         c       One fifth of the transition amount as referred to 8c in section 115JB (2C) (if applicable)         d       Others (including residual adjustment)         g       B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB         Amounts debited to other comprehensive income 8f in statement of profit and loss under the head "items that will not be reclassified to profit and loss"         Amounts debited to other comprehensive income 8f in statement of profit and loss under the head "items that will not be reclassified to profit and 8g loss on distribution of non-cash assets to shareholders in a demerger         h       One fifth of the transition amount as referred to 8h in section 115JB (2C) (if applicable)         i       Others (including residual adjustment)       8f         g       loss on distribution of non-cash assets to shareholders in a demerger       second distribution of non-cash assets to shareholders in a demerger         h       One fifth of the tr	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-       If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB       Amounts credited to other comprehensive income 8a in statement of profit & loss under the head "items that will not be reclassified to profit and loss"         Amounts debited to the statement of profit & loss 8b on distribution of non-cash assets to shareholders in a demerger       Reference         c       One fifth of the transition amount as referred to 8c in section 115JB (2C) (if applicable)       8e         d       Others (including residual adjustment)       8d         e       Total additions (8a + 8b + 8c + 8d)       8e         B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB       Amounts debited to other comprehensive income 8f in statement of profit and loss under the head "items that will not be reclassified to profit and loss."         Amounts credited to the statement of profit and gg loss on distribution of non-cash assets to shareholders in a demerger       8f         h       One fifth of the transition amount as referred to 8h in section 115JB (2C) (if applicable)       8g         amounts credited to the statement of profit and loss."       8g         g loss on distribution of non-cash assets to shareholders in a demerger       9h         h       O	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-       Image: Companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB       Image: Companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB       Image: Company and the sub-sections (2A) to (2C) of section 115JB         Amounts credited to other comprehensive income 8a in statement of profit & loss under the head a "items that will not be reclassified to profit and loss"       Image: Company and the sub-sections (2A) to (2C) of section 115JB (2C) (if applicable)         d       Others (including residual adjustment)       8d         e       Total additions (8a + 8b + 8c + 8d)       8e         B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB       Section 115JB         Amounts debited to other comprehensive income 8f in statement of profit and loss under the head f" items that will not be reclassified to profit and loss"         Amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger         Amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger         Amounts credited to the statement of profit and loss on distribution of non-cash	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-       Image: Note of the indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB       Image: Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB       Image: Accounting Standards) Rules, 2015. If yes, furnish the details below:-         A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB (2C) (if applicable)       Image: Accounting Standards) Rules, 2015. If yes, 2015

Sch	hedu	ile MA	TC Comput	ation of tax cred	lit under section 115JAA	<b>L</b>			
	1	Tax ı	under section 115J	B in assessment y	year 2023-24 (1d of Par	rt-B-TTI)		1	
	2	Tax ı	under other provisi	ons of the Act in	assessment year 2023-2	24 (2f of Part-B-TTI	D)	2	
	3	Amo enter	0	which credit is a	vailable [enter (2 – 1) if	2 is greater than 1,	otherwise	3	
TIC	4				um of MAT credit utilis the sum of MAT Credit I	0	ent year is	subject to	o maximum of amount
CREDIT		S.No	Assessment Year	MAT Credit			MAT		Balance MAT Credit
MAT C			(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Current ' (C)		Carried Forward (D)= (B3) – (C)
		i	2008-09						
		ii	2009-10						
		iii	2010-11						

iv	2011-12					
v	2012-13					
vi	2013-14					
vii	2014-15					
viii	2015-16					
ix	2016-17					
х	2017-18					
xi	2018-19					
xii	2019-20					
xiii	2020-21					
xiv	2021-22					
xv	2022-23					
xvi	2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]					
xvii	Total					
Amo	ount of tax credit und	er section 115JA	A utilised during the	year [enter 4(C)xvii]	5	L
Amo	ount of MAT liability	available for cre	edit in subsequent ass	essment years [enter	4(D)xvii]6	

# Schedule-BBS Details of tax on distributed income of a domestic company on buy back of shares

	S 1	Description	n		Details of 1 <sup>st</sup> buy-back	Details of 2 <sup>nd</sup> buy- back	Details of 3 <sup>rd</sup> buy- back
	(i )	(ii)			(iii)	(iv)	(v)
	1	Date of pa considerat shareholde back of sha	ion er	nts of any to the on buy	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	2	Amount considerati the compa back of sha	any	of paid by on buy-			
SHARES	3	Amount re company such share	for				
CK OF	4	the company (2 – 3)					
TAX ON BUY BACK OF SHARES	5	Tax payable on distribut ed income	a b c	Additio nal income- tax @20% payable under section 115QA on 4 Surcha rge on 'a' Health & Educati on cess			
				on (a+b)			

		d	Total tax payable (a+b+c)						
6	Interest pa section 115								
7	Additional and interes + 6)								
8	Tax and int	tere	st paid						
9	Net payabl (7-8)	le/r	efundable						
1 0	Date(s) of c on distribut	depo tion	osit of tax i income	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)
1 1	Name of Branch	B	ank and						
1 2	BSR Code								
1 3	Serial n challan	um	ber of						
1 4	Amount de	pos	ited						

Sched TPSA			Details	of Tax on second	ary adjustments a	s per section 92CI	E(2A) as per the scl	hedule provided in	ı e-filing utility
	1	excess	s money	has not been rep		n u/s 92CE(2A) is ne prescribed time AYs)			
		a A	dditiona	l Income tax paya	able @ 18% on ab	ove			
	2	b S	urcharge	e @ 12% on "a"					
		c H	Iealth &	Education cess or					
		d T	otal Add	litional tax payab	le (a+b+c)				
(2A)	3	Taxes	s paid						
92CE	4	Net ta	ax payabl	le (2d-3)					
ION		Date( depos	/	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	tax secon	on dary tments per n	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )	(DD/MM/YYYY )
IMTSULUA	6	Name Bank Branc	and						
LRY ≜	7	BSR	Code						
SECONDA	8	Serial numb challa	er of						
TAX ON	9	Amou depos							

		Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal	available in India	Relevant article DTAA relief claime u/s 90 or 90.
_				(a)	(b)	(c)	(d)	(e)	( <b>f</b> )
	1		i	House Property					
			i i	Business or Profession					
			iii	Capital Gains					[
			iv	Other sources					
			Tota	ıl					
	2		i	House Property					
THE FIGHT FRIEDO MOUL THOOL			i i	Business or Profession					
			iii	Capital Gains					[
			iv	Other sources					
			Tota	ıl					

1	1	Details of Tax 1	relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outs (total of (c) of Sche respect of each count	edule FSI in(total of (e)	of Schedule FSI each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)		(e)
		Total					
1		<b>Total Tax relie</b> of total of 1(d))	f available in respe	ct of country where DTA	A is applicable (section 9	<b>V0/90A</b> ) (Part 2	
		<b>Total Tax relie</b> total of 1(d))	f available in respec	ct of country where DTA	A is not applicable (sectio	n 91) (Part of 3	
4	4	•	•	India, on which tax rel ax authority during the ye		· 4	Yes/No
		a Amount of	tax refunded		ssessment year in which ndia	h tax relief allo	wed in

Schedule FA					
	C al		-		
		i Terri		e	K A

Details of Foreign Assets and Income from any source outside India

			f Foreign Deposi day of Decembe		nts held (i	ncludin	g any bene	eficial intere	st) at any time du	ring the c	alendar	year ending
	Sl No	Country	Country code	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gross
ASSETS		name		financial institu- tion	of financial institu- tion	code	number			balance during the period	balance	interest paid/credit ed to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

i)																
ii)																
12				Custodial nber, 202		ints held (i	ncludii	ng any b	oeneficia	l interest)	at any	time d	uring	the cal	endar y	ear ending :
SI No	Countiname	ry	Count	fina	ncial	Address of financial institutio n	ZIP code	Accou nt numbe r	Status	Accoun opening date	g bala	ance ing	Closin balan	ice pa ac pe (di pr na ini ds red	count riod rop da ovided ture of terest/div from demption	amoun ited to the during the specifyin amount via vidend/proce sale of n of financi er income)
1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	)	(11)	(12	2)	
i)			1					ł								
ii)																
12	Details	s of F	oreign 1	Equity a	nd De	bt Interest	held (	(includi	 ng any	beneficial i	interes	t) in a	l ny ent	tity at	any tin	e during th
43						of Decem						,	·	·	•	5
SI No	Countiname	ry	Count code	ry Nan enti			ZIP code	Nature of entity	acquiri	he the	inv	ue of estme during	_	ie amo paio ed resp the	ount l/credit with bect to holding ing the	Total gross proceeds from sale of redemption of investment during th period
(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10)	)	(11)	(12)	)	(13)
i)																
ii)																
44	Details during	s of F g the c	oreign ( alendar	Cash Val year end	ue Inst ling as	urance Co s on 31 <sup>st</sup> da	ntract y of De	or Annu ecember	uity Con •, 2022	itract held	(inclue	ding a	ny ben	eficial	interes	t) at any tim
SI No	Countiname	ry	Count code	inst	itution rance	financia in which contrac	n finan	cial	ZIP code	Date contract	of	surre		value	with the	
(1)	(2)		(3)	(4)			(5)		(6)	(7)		(8)			(9)	
<b>i</b> )																
ii)																
\$				Interest y of Dece			neld (in	ncluding	g any be	eneficial in	terest)	at an	y time	e durir	ng the c	alendar yea
	Count ry	Cod		Name Address the Enti	5 of In		of Dat sine	ce Invo	estmen a	ccrued	Incom		ncome eturn	taxabl	le and o	ffered in th
l Io				ane Enfi	LV		hel	u t(a	u cost)f	rom such			mou	Sched	lulo It	em numbe
	Name and code	e	enuty		° D: B(	irect/ eneficial wner/ eneficiary		(in rupe		nterest			it	where	e of	schedule
	Name and	е 2b	(3)	(4)	D B OV B	eneficial wner/	(6)	rupo	ees)		(9)	n		where	e of	f schedule

(ii)																						
С	Details o	of Im	nova	able	Prope	erty	held (iı	ncludin	g any	/ ben	eficial i	intere	est) at a	ny ti	ime d	urin	g the	cale	ndar yea	ar en	ding a	s on 31 <sup>st</sup>
	day of D	ecem	ber,	2022	2																	
SI.	Country	Zip	Ad	dress	s of	Ow	nershi	Date	of	Fotal		Inc	ome	Nat	ure	of Iı	icom	e ta	xable a	nd o	ffered	l in this
No.	Name	Cod	the	Proj	perty	p-		acquisi	tio	Inves	tment	der	ived	Inco	ome	r	eturn	l				
	and code	e				Dir	ect/	n		at c	ost) (i	n froi	m the			А	mou	nt	Schedul	e I1	em	number
							eficial			rupee	rs)	pro	perty			-			where		f sche	
						owi	ner/												offered			
						Ber	eficiar															
						у																
(1)	2a	2b	(3)			(4)		(5)		(6)		(7)		(8)		(9	))		(10)	(1	11)	
(i)																						
(ii)																						
D		•			-	l As	set held	(inclue	ling	any b	oenefici	al int	terest) a	it an	y tim	e du	ring	the o	calendaı	r yea	r endi	ing as on
	31 <sup>st</sup> day	of De	cem	ber,	2022																	
SI	Country	Zip	Nat	ture	of	Ow	nership	- Date	of	Tota	l	Inc	ome	Na	ture	of	[ncor	ne ta	axable a	nd o	offere	l in this
No	Name	Cod	Ass	et		Dir	ect/	acqui	sitio		stment		ived	Inc	come		retur	n				
	and code	e					eficial	n		ì	cost) (i			e		į	Amo	unt	Schedu	le It	tem	number
						owi	ner/			rupe	es)	ass	et						where	0	f sche	dule
						Ber	eficiary	y											offered			
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)		(8)			(9)		(10)	(1	1)	
(i)																						
(ii)																						
Е	Details calenda							-	-					-						ıy tir	ne du	ring the
SI	Name	of	the	Addr	ess Zi	ip	Name	of Ac	coun	t Pea	k	Whe	ether		If (	(7)	is If	(7)	is yes,	Inco	me of	fered in
No	Instituti	on	in	of	the C	ode	the	Nu	mbei	Bala	ance/	inco	me		yes,		th	is re	turn			
	which			nstit	uti		accoun	t			estme	accr			Inco							
	account	is hel	d o	on			holder				0		ble in y	our		ued i	n					
										the (in	year	nano	15 :		the acco	unt						
										rup	ees)				acco	unit						
				7						•						A		Saha	dule	Ttom		nber of
																AIII	Juni	when		sche		ilber of
																		offer		sene	uuic	
(1)	(2)			( <b>3</b> a)	(3b)	(4)	(	(5)	(6)			(7)		(8)		(9)		(10)		(11)		
(i)																						
(ii)																<u> </u>						
F	Details of	trust	s, cr	eated	l und	er tl	ne laws	of a co	intry	outs	side Inc	lia, ir	n which	you	are a	trus	tee, l	benef	ïciary o	r sett	tlor	
SI	Country	Zip	Nan	ne	Nam	e 1	Name	Name	a	nd Da	ate	Whet	her I	f (8	8) is	If (	8) is	yes	, Incon	ne of	fered	in this
No	•	Code			and	:	and	addre		ofsiı	nce i	ncon		ves,		retu	<i>,</i>	-				
	and					ess	address	Benef	iciar	ie po	ositio	leriv		ncor		Δm	ount	Sch	edule	Iter	ייימ ו	nber of
	code			the			of G	s		<b>n</b> 1		axab		leriv			Junt	whe			dule	1001 01
			trus	st	trust	ees	Settlor				ſ	your hands		rom rust	the			offe				
(1)		(01)			(1)	-	(=)	10								(1.0)				(1.0)		
(1)	(2a)	(2b)	(3)		(4)	1	(5)	(6)		(7	9	(8)	(	(9)		(10)		(11)		(12)		

### भारत का राजपत्र : असाधारण

(i)													
( <b>ii</b> )													
G		·		ome derive business or		•	outside	India v	which	is not inc	luded in,	(i) items A t	o F above and, (ii)
SI	Country	Zip	Name	and add	ress	Income	Nature	of	Whe		lf (6) is return	yes, Incon	ne offered in this
No	Name and code	Code		e person fi derived	om	lerived	income	01	taxal your	ble in hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		(	(4)	(5)		(6)		(7)	(8)	(9)
(i)													
NOTI	E 🕨 Pl	ease rej	fer to in	structions j	for fil	ling out this sc	hedule						

If you are an unlisted company, please furnish the following details;-

## Details of shareholding at the end of the previous year

Residential status in India	Type of share	PAN /Aadhaar No.	 Number of shares held	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residenti al status in India	Type of share	PAN/Aadha ar No.	applicati	Number of shares applied for	ion	Face share	value	per	Proposed price	issue

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the sharehol der	Residenti al status in India	Type of share	Number shares held	of	Face value per share	Issue Pric e per shar e	Amount received	Date of allotm ent	which	to	cessatio	In case of transfer/s ale, PAN of the new sharehol der

#### SCHEDULE SH-2 SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-

Tomo in ing utua	, so or share enorming,								
Details of shar	eholding as at the end of the pre	vious yea	ar						
Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)		PAN/Aadh aar No.	Date of allotment	Numb er of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premiu m
Details of shar	e application money pending all	otment a	s at the end of	f the previous	s year				

Nan the app		nt (dr res ver	ident/ ve	to l nture upital	be pro capite funa		n- y/ ed	T PAN y No. pe of sh ar e	/Aadhaar	æ	Date o applicat on	t of s	nber hares lied	Face valu e per shar e	Propo d iss price per share			Share applicat ion premiu m
		of sha s year	reholder	who i	is not	a shareho	lder	at the e	nd of the	pre	vious y	ear bu	ıt was	a shai	reholder	r at any tir	ne di	uring the
Nan the shar r		olde s c c c c c c c c c c c c c c c c c c c	Category of harehol ler drop lown to pe orovided- toon- venture venture vapital company/ venture vapital iund/ pecified vompany/ iny other verson)	Typ e oi shan e	f aar		Date	ment o	Number of shares ield	Fa val per sha	lue r	Issue Price per share	Pai up val per sha e	ue ce be	arehold	cessation	ti F ti s	n case of ransfer, 'AN of he new harehold r
NO' Sch	edul	DPII le AL-1	T notific: Asse than	ation of ts and a star	lated 1 I liabil t-up fo	<b>19.02.2019</b> . <b>lities as at</b> <i>r which Scl</i>	<b>the</b> hedu	end of th le AL-2 is	<b>e year</b> (ma to be filled	inda 'up)	utorily r )	require	d to be			d company <sup>3</sup>		
				-		ppurtenant	t the		-						In			,
	SI. No	Addre	ess	1	Pin co	de		Date of a	acquisition		Cost of a	acquisi	tion R	5.	_	se for whic		
	· (1)	(2)			(3)			(4)		6	5)					lown to be p	rovia	lea)
		(2)			(3)			(4)		(.	5)				(6)			
	(i)																	
	(ii)	<b>D</b>					<u>.</u>											
						or both not		÷		esid								
	SI. No	Addre	ess	]	Pin co	de		Date of a	cquisition		Cost of	f acqui	sition	Rs.	-	se for which lown to be p		
ITIE	(1)	(2)			3)			(4)			(5)				(6)			
BIL	(i)																	
LIA	С	Detail	s of listed	l equit	y shar	es					1				1			
UNA 21		Openi	ng balan	ce		Shares ac	quir	ed during	the year		Shares the year		erred o	luring	Closing	g balance		
DETAILS OF ASSETS AND LIABILITIES		No. of share s	Type of shares			No. shares	of Tj sh	ype o nares	f Cost acquisitio n		No. of shares	Type of share s	consid		No. of shares	Type of shares	Cos acq	st of uisition
DETAIL		1	2	3		4	5		6		7	8	9		10	11	12	

	Name compan	PA	N C	peni	ng balance	Shares	acqui	red duri	ing th	e year	r			es ferred g the year	Closing	balance
			0 si		Cost o acquisition		pti	oscri-	<sup>f</sup> Face valu / per shar	e ( e ( f	issue price per share in case of iresh ssue)	Purchase price pe share (i case o purchase from existing sharehold er)	n f No. of shares	f Sale considera ion	t No. of shares	, Cost acquisi on
Е	Details o	of oth	er secu	rities												
	of securiti es	When er listed or unlis d	Юр	ening	g balance	Securitie	s acq	uired du	uring 1	he ye	ar		Securities transferr the year		g Closing	balance
			No sec es	. of uriti	Cost of acquisiti on		Date subso on/ purc	of cripti hase	valu s y oer c har f	rice o ecurit (i ase o	of secu case n pur froi exis	urity (in e of chase		Sale considerat on		<sup>2</sup> Cost acquist on
F	Details o	of cap	ital con	ntribu	ition to oth	er entity										
	Name entity	of P	AN	-	oening lance	Amoun contril during year	buted		0		profit divide intere debite credit	est ed or	sing bala	ance		
G	Details o	of Lo	ans an	d Adv	vances to a	ny other	conce	rn (If m	oney	lendi	ng is n	ot assessee	's substa	ntial busin	ess )	
	Name o person	f the	PAN		Openi	ng Balan		Amount				Interest debited, if a		sing balanc	e Rate o	f intere
	Details o	of mo	tor veh	icle, a	aircraft, ya	cht or ot	her m	ode of t	ransp	ort						
н	Particul	ars of	i asset	Regis of ve	stration hicle	umber (	Cost o	f acquis	ition	D	ate of	acquisition		<b>pose for wl</b> pdown to b		)
н								winge	painti	ngs, s	culpti	ures, any w	ork of ar	t or bullio	n	
H			•		aeological Quantity	collection	<i>.</i>	ost of acc	•	0 /	Date	of acquisit	ion	<b>Purp</b> (drop provid	down	
	Details o		•		0	collection	<i>.</i>	0,1	•	0 /	Date	of acquisit	ion	(drop	down	

		Name of the person	PAN	Opening Balance	Amount received	paid	Closing balance	Rate of interest (%)
NOT	E	Please refer to	instructions for filling	g out this schedule.				

Schedule AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)

Α	Details of buildi	ng or lan	d appu	rtenant ther	e to, or	both, beir	ng a resi	iden	tial house	e acquired	since inco	orporat	tion
Sl. No.	Address	Pin cod	le D	ate of acquis	sition	Cost acquisi	tion Rs.		<b>Purpose</b> <b>used</b> (dr provided)	opdown to	be or b	efore t	ransferred of the end of the ear, if Yes da
(1)	(2)	(3)	(4	)		(5)			(6)		(7)		
(i)													
( <b>ii</b> )													
В	Details of land o	r building	g or bot	th not being	a reside	ential hou	se acqu	ired	since inc	orporation			
SI. No.	Address	Pin cod	le D	ate of acquis	sition	Cost acquisi	tion Rs.		<b>Purpose</b> <b>used</b> (dr provided)	opdown to	<i>be</i> or b prev	efore t	ransferred of the end of the end of the end of the end of the end of the end, if Yes dates the end of the end
(1)	(2)	(3)	(4)	)		(5)			(6)		(7)		
(i)													
С	Details of Loans	and Adv	ances r	nade since in	ncorpor	ation (If l	ending	of n	noney is n	ot assessee	's substa	ntial bu	isiness)
	Name of F person		Date loans advan been r	and ces has	Amour loans advanc	and	Amou		been rep	ances has aid, if Yes of such		end o reviou	f interest,
D	Details of capita	l contrib	ution m	ade to any o	other en	tity since	incorpo	orati	on				
	_	PAN	Dat	te on whi tribution	ch cap	ital Amo	unt of	f An wi	nount	Amount profit/los dividend debited credited	s/ / interest	at th	ng balance e end of t ous year,
E	Details of acquis			nd securitie									
	Name company/entity	of	PAN	Type shares/secu	rities sl	fumber hares/secu cquired		Cost acqu		Date o		erred, date	Closing balance as a the end of th previous yea if any
	Details of moto acquired since i			lft, yacht or	other	mode of	transpo	ort, 1	the actua	l cost of w	hich exc	eeds te	n lakh rupe
	Particulars o asset	of Registr numbe			of acqu	isition	Date acqu		on u	<b>'urpose fo</b> <b>sed</b> (dropd rovided)		e trans	her ferred, if Y of transfer

	Particulars of asset	Quantity	Cost o	f acquisition	Date acquisition	of	Purpose which used (dropdown be provided	to		Closing balance as a the end o the previou year, if any
н	Details of archa incorporation	aeological c	collections, draw	rings, paintings,	sculptures, a	ny	work of a	rt o	or bullion a	cquired sinc
	Particulars of asset	Quantity	Cost o	of acquisition	Date acquisition	of	Purpose which used (dropdown be provided	to		Closing balance as a the end o the previou year, if any
I	Details of liabiliti	ies								
	Details of loans, o	deposits and	l advances taken	from a person ot	her than financ	ial	institution			
	Name of the PA person	AN	Opening Balance	e Amount received	Amount paid				8	Rate o interest (%)
OTE 🕨	Please refe	er to instruct	ions for filling ou	ut this schedule.						

Sch GS	edule T	INFORMATION REGARD	ING TURNOVER/GROSS RECEIPT REPORTED FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
GST	(1)	(2)	(3)
OF			
NC	DTE 🕨	Please furnish the information a	bove for each GSTIN No. separately

Sche	edul	<b>Break-up of payments/receipts in Foreign currency</b> (a accounts audited u/s 44AB)	to be filled up by the assessee who is not liable to get
Currency	S. No.	).	Amount (in Rs.)
Cur	i	Payments made during the year on capital account	
ion	ii	Payments made during the year on revenue account	
Foreign Transaction	iii	Receipts during the year on capital account	
For Tra	iv	Receipts during the year on revenue account	
NO ►	TE	<b>B</b> Please refer to instructions for filling out this schedule.	

# Part B

Pa	rt B	– TI	Computation of total income		
	1	Inco	ome from house property ( 4 of Schedule-HP) (enter nil if loss)	1	
	2	Pro	fits and gains from business or profession		
NCOME		i	<b>Profits and gains from business other than speculative2i</b> <b>business and specified business</b> (A 38 of Schedule BP) (enter nil if loss)		
TOTAL INCOME		ii	<b>Profits and gains from speculative business</b> (3(ii) of Table E <b>2ii</b> of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		

# THE GAZETTE OF INDIA : EXTRAORDINARY

Γ					
			<b>its and gains from specified business</b> ( 3(iii) of Table E <b>2iii</b> dule BP)(enter nil if loss and take the figure to schedule )		
			<b>me chargeable to tax at special rates</b> (3d, 3e, 3f & 4b of <b>2iv</b> e E of Schedule BP)		
	v	Tota	l (2i + 2ii+2iii + 2iv)	2v	
3	Cap	ital g	ains		
	a	Shor	't-term		
		i	Short-term chargeable @ 15% (9ii of item E of schedule ai		
			Short-term chargeable @ 30% (9iii of item E of schedule CG)		
			<b>Short-term chargeable at applicable rate</b> (9iv of item E aiii of schedule CG)		
		iv	Short-term chargeable at special rates in India as aiv per DTAA (9v of item E of Schedule CG)		
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av		
	b	Lon	g-term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG) bi		
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv	<b>Total Long-term</b> (bi + bii + biii) (enter nil if loss) <b>3biv</b>		
	с	Sum	of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
	d	Cap	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	е	Tota	l capital gains (3c + 3d)	3e	
4	Inco	ome f	rom other sources		
	a		income from other sources chargeable to tax at mal applicable rates (6 of Schedule OS) (enter nil if 4a		
		OS)	me chargeable to tax at special rate (2 of Schedule 4b		
		nors	me from the activity of owning and maintaining race es ( 8e of Schedule OS) (enter nil if loss) 4c		
	d	Tota	l(4a + 4b + 4c)	4d	
5	Tota	al of	head wise income $(1 + 2v + 3e + 4d)$	5	
6	Loss	ses of	current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
			after set off current year losses $(5 - 6)$ (Also total of (ii, iii, v to xv of column 50) CYLA+4b+2iv)	7	
0	BFL.	A)	forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule	8	
	Gro	ss To	<b>tal income</b> $(7 - 8)$ (Also total of (i,ii, iv to xiv of column 5 of schedule BFLA+4b+2iv)	9	
9	Inco	ome c	hargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
	mco		no un dan Chantan VI A		
10		uctio	ns under Chapter VI-A		
10 11	Ded a	Part	<b>B of Chapter VI-A</b> -B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii of column 5 of Schedule BFLA]	11a	
10 11	Ded a	<b>Part</b> xiv) c	-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii	11a 11b	

12	Deduction u/s 10AA (Total Sch. 10AA)	12	
13	Total income (9 - 11c - 12)	13	
14	Income chargeable to tax at special rates (total of (i) of Schedule SI)	14	
15	Income chargeable to tax at normal rates (13 - 14)	15	
16	Net agricultural income( 2v of Schedule EI)	16	
17	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17	
18	Deemed total income under section 115JB (9 of Schedule MAT)	18	

Part	<b>B</b> –	Computation of tax liability on total income	
1	l a	Tax Payable on deemed total Income under section 115JB (10 of Schedule MAT)	1a
	b	Surcharge on (a) above (if applicable)	1b
	с	Health and Education Cess @ 4%on (1a+1b) above	1c
	d	Total Tax Payable u/s 115JB (1a+1b+1c)	1d
2	2 1	ax payable on total income	
	a	Tax at normal rates on 15 of Part B-TI2a	
	b	Tax at special rates (total of col. (ii) of Schedule-SI)       2b	
	с	Tax Payable on Total Income (2a + 2b)	2c
	d	Surcharge	
		25% of 16(ii) of Schedule SI 2di	
		2g(ii)	
		ii On [(2c) – (16(ii) of Schedule SI)] 2dii	
		iii Total (i + ii)	2diii
λIJ	e	Health and Education Cess @ 4% on (2c+2diii)	2e
COMPUTATION OF TAX LIABILITY	f	Gross tax liability (2c+2diii+2e)	2f
XLI	3 (	ross tax payable (higher of 1d and 2f)	3
(A)	4	redit under section 115JAA of tax paid in earlier years (if 2f is more than 1d)	4
NOF		5 of Schedule MATC)	
IOLI		ax payable after credit under section 115JAA [ (3 - 4)]	5
)TA'	5 1	ax relief	
MPI	a	Section 90/90A(2 of Schedule TR) 6a	
CO	b	Section 91(3 of Schedule TR) 6b	
	с	Total (6a + 6b)	6c
7		et tax liability $(5-6c)$ (enter zero if negative)	7
8	3 I	nterest and fee payable	
	a	Interest for default in furnishing the return (section 234A)	
	b	Interest for default in payment of advance tax (section 234B)	
	с	Interest for deferment of advance tax (section 234C)	
	d	Fee for default in furnishing return of income (section 234F)	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e
9		ggregate liability (7 + 8e)	9

	10	Taxe	es Paid						
		a	Advance Tax (from column 5 of 15A)		10a				
		b	TDS (total of column 9 of 15B)		10b				
<b>AID</b>		c	TCS (total of column 7 of 15C)		10c				
TAXES PAID		d	Self-Assessment Tax (from column 5	of 15A)	10d				
IXE		e	Total Taxes Paid (10a+10b+10c + 10	d)				10e	
Ľ	11	Amo	ount payable (9 - 10e) (Enter if 9 is gr	reater than 10e,	else en	ter 0)		11	
	12	Refu acco	und (If 10e is greater than 9) (Refu unt)	und, if any, will	l be d	irectly	credited into the bank	12	
	13	Do y	ou have a bank account in India (No	n- Residents cla	aiming	g refund	l with no bank account	in Iı	ndia may select No)
<b>-</b>	(a)	Deta	ils of all Bank Accounts held in Indi	a at any time du	iring t	he prev	ious year (excluding d	orma	nt accounts)
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Ba	ink		Account Number )		Indicate the account in which you prefer to get your refund credited, if any ( <i>tick one account E</i> )
₿∕		i							
		ii							
		2) Iı deci	(inimum one account should be select a case of refund, multiple accounts ded by CPC after processing the retu a can be added as required	are selected for		nd cred	lit, then refund will b	e cre	dited to one of the account
	(b)		- residents, who are claiming income ils of one foreign bank account:	e-tax refund an	d not 1	having	bank account in India	may	, at their option, furnish the
		S. No.	SWIFT Code	Name of the Ba	nk		Country of Location		IBAN
		Row	can be added as required						
	14	Do y	ou at any time during the previous y	ear,-					
			old, as beneficial owner, beneficiary y) located outside India; or	or otherwise,	any as	set (inc	luding financial intere	est in	·
		(ii) h	ave signing authority in any account	located outside	e India	i; or			□ Yes □ No
		( <b>iii</b> ) ]	have income from any source outside	e India?					
		[app	licable only in case of a resident]	[Ensure Schedu	le FA	is filled	up if the answer is Yes	]	

15	1	ГАУ	K P.	AYI	MEN	NTS																								
A	Details of payments of Advance Tax and Self-Assessment Tax																													
F	r	SI BSR Code No								Date of Deposit ( <i>DD/MM/YYYY</i> )							Serial Number of Challan				Amount (Rs)									
ELF		1)	) (2)							(3)						(4)				(5)										
ADVANCE/ SELF ASSESSMENT TA	i																													
VAN FSSA	i ii	i																												
<b>AD</b>		ii																												
	1	NO2	TE		Ente	er the	e tota	ls of .	Advai	ice t	ax a	nd S	Self	Asse	essm	ent to	ıx in	Sl No	. 10a	& 10	d of P	art B-	TTI							

Sl No	TDS	PAN/A	TAN	Unclaim	ied	TDS of	the cu	irrent	TDS credi	t being	claiı	ned this	Corres	ponding	TDS
	credit	adhaar	of the	TDS bro	ought				Year (on	0				. 0	credit
	relating				-				income is	•			-		being
	0		or/		()	FY 2022			this year n	-					carried
	/other	Person	PAN/a				,		deducted u						forwar
	person	(if TDS													
	•	credit													
	person as														
	per rule		/ Buver												
	•	other													
		person													
		)													
		,													
				Fin.					Claimed in					Head	
				Year in	b/f	ed in			own hands	·		•			
				which		own	any	other		-		37BA(2)	nt	Income	
				deduct		hands	person a	-		(if appli	cable	e)			
				ed			rule 37								
							(if applie	cable)							
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TD	PAN/			
											S				
	1	1										Aadhaa			
												r No.			

NOTE ► Please enter total of column 9 in10b of Part B- TTI

	Sl	TCS credit	Tax Deduction					the current		-	TCS
	No	relating to			-	forward (b/f)		Year (TCS	claimed t	this Year	credit
		self /other		TCS credi	-			during the FY			being
		person [other		related to			2022-23)				carried forwar
		_	Number of the Collector	other person)							lorwar
		per son as	Conector								
		37i(1)]									
					Fin.	Amount b/f	Collected	Collected in	Claimed	Claimed ir	ı
					Year in		in own	the hands of	in own	the hands	
					which		hands	any other	hands	of any	r
					collected			person as per		other	
								rule 37i(1) (if		person as	6
								applicable)		per rule	•
										37i(1) (ii	
M										applicable	
ICS ON INCOME	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
										TCS PAN	
3	i										

VERIFICATION

I, son/ daughter of	, 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 provisions of the
Income-tax Act, 1961.	
I further declare that I am making this return in my capacity as ( <i>drop down to be provided</i> and I an verify it. I am holding permanent account number(if allotted) ( <i>Please see instruction</i> ).	n also competent to make this return and
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms an complied with. (Applicable, in a case where return is furnished under section 92CD)	d conditions of the agreement have been

Date	Place	Sign here 🗲	

FORM ITR-V		INDIA V	Assessment Year 2023-24						
		[Where the o (ITR-1), ITR but NOT veri (See rule 12)							
Name									
PAN			Form Number						
Filed u/s			e-Filing Acknowledgement Number						
VERIFICAT	ΓION								
I,, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.									
I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account number									
Signature	$\rightarrow$								
Date submission	of		Source IP address						
System Generated Barcode/QR Code									
Instruction	ns:								
througl generat	h Net- ted thr	Banking login of ough Bank ATM	ally transmitted return data using Aa • EVC generated using Pre-Validated I. Alternately, you may send the duly s Centre, Income Tax Department, Beng	Bank Accou	unt/ Demat Account or EVC rably in blue ink) Form ITR-				
	2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.								

The confirmation of receipt of this Form ITR-V at ITD-CPC will be sent to the e-mail Id registered in the e-Filing account.

- **3.** On successful verification, the return filing acknowledgement can be downloaded from e-Filing portal as a proof of completion of process of filing the return of Income
- 4. Please sign only in the box provided for signature. Signature anywhere else other than the box provided can render the ITR-V invalid.

"Please note that if the ITR-V is received beyond the time specified, from the date of uploading the data, the date of receipt of ITR-V will be taken as the date of filing of return and all provisions of the Act will apply accordingly."

	IN	Assessment Year				
[Where the data of the Return of Income in Form SAHAJ (ITR-1), ITR-2, ITR-3, SUGAM (ITR-4), ITR-5, ITR-6, ITR-7 filed and verified]						2023-24
PAN						
Name						
Addre	ess					
Status	6		Form Number			
Filed	u/s		e-Filing Acknowledgement Number			
	Curi	ent Year business loss,	if any	1		
	Tota	l Income				
Taxable Income and Tax details	Book	x Profit under MAT, wl	nere applicable	2		
	Adj	usted Total Income u	nder AMT, where applicable	3		
nd T	Net t	ax payable		4		
me a	Inter	est and Fee Payable		5		
Inco	Tota	l tax, interest and Fee p	ayable	6		
able	Taxe	es Paid		7		
Tax	(+) <b>T</b>	ax Payable /(-)Refundal	ble (6-7)	8		
ах	Accr	reted Income as per sect	ion 115TD	9		
R J	Addi	itional Tax payable u/s 1	115TD	10		
ome	Inter	est payable u/s 115TE		11		
Accreted Income & Tax Detail	Addi	itional Tax and interest	payable	12		
erete ail	Tax	and interest paid		13		
Accret Detail	(+) <b>T</b>	ax Payable /(-)Refundal	ble (12-13)	14		

Income	Tax	Return	electronical	ly trans	mitted	on	DD-M	M-YYYY	00:00:00	from	IP	address
and verified by having PAN								aving PAN_			on	
			using	*paper	ITR-V	Verific	cation	Form	/Electronic	Verifica	tion	Code
generated through mode									mode			
System	Genera	ated Barc	code/QR Code	e								

\*Strike of whichever is not applicable DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

> [Notification No. 04/2023/F.No. 370142/51/2022-TPL] RAMAN CHOPRA, Jt. Secy.

**Note :** The principal rules were published vide notification S.O. 969 (E), dated the  $26^{th}$  March, 1962 and last amended vide notification GSR 769(E), dated the  $7^{th}$  October, 2022.

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