MINISTRY OF FINANCE

(Department of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 24th January, 2024

- **G.S.R. 64(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, 2024.
 - (2) They shall come into force with effect from the 1st day of April, 2024.
- 2. In the Income-tax Rules, 1962, in Appendix-II, for Form ITR-6, the following Form shall be substituted, namely: —

×		INDIAN INCOME TAX RETURN			Asses	sment	Year	•	
"FOR	ITR-6	[For Companies other than companies claiming exemption under section 11] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	-	2	5

Part A-C	GEN	GEN	ERAL																			
	(A1) N	Name																(A2)	PAN			
	(A3) Is	there any cha	nge in the	comp	any's n	ame'	? If ye	s, p	leas	se fur	nish	the o	ld n	ame	9						te Identity () issued by M	ИСА
7	(A8) F	lat/Door/Block	. No	(A9)	Name	of Pı	remise	s/B	Build	ding/\	Villag	ge			inc	orp	ate o oratio I/YY	n		con	(A6) Date of nmencement ss (DD/MM/Y	
[10]																/		/			/	/
RMAT	(A10)	Road/Street/Po	ost Office	(A11) Area/	Loca	ality											` /	Type any		company) 🗹	
NFC																		(i) D	omes	tic (Company	
IT																		(ii) F	oreig	n C	ompany	
PERSONAL INFORMATION	(A12)	Town/City/Dis	trict	(A13) State							(A1 cod	_	in c	ode/	Zip		write	e 6,	and	c company if private	
PE				(A15	5) Coun	try													ed in	n se	rite 7 (as ection 3 of anies Act,	
	(A16) No. 1	Office Phone N	lumber wi	th STI	O code/	Mol	bile		(A)	17) M	Iobil	e No.	2			•		(A18) Em	ail A	Address-1	
	Email	Address-2																				
	(A19)	Due date for	0	turn	of inco	me	[Drop	odo	wn	to b	e pr	ovid	ed]	:								
	(ai)	1. 31st Octo																				
		2. 30th Nove	ember			-	1120/	1)			•		1 4	_	120/	(A)				7 1 1	10(5) D :	
\mathbf{s}	(A19) (aii)	1 Filed u/s (Tinstruction]	ick)[Please	e see		R		, '	920	CD-N	Iodif	ied r	etur	'n, C	119	9(2)(9(5)- Revise on of delay, D	
ATU		2 Or filed in	response to	notic	e u/s		139(9	9),		142(1), 🗆	148,		1 53 C	7							
FILING STATUS	(b)	If revised/ de Receipt No ar (DD/MM/YY	nd Date of																		//	
ПН	(c)	If filed, in res section 170A or if filed u/s	, enter Un	ique l	Number	· /Do	cumer	nt I	den	tifica	tion										/ /	

	(d)	Residential Status (Tick) ☑ □ Resident □ Non-Resident
		Have you opted for taxation under section 115BA/115BAA/115BAB? (drop down to be provided in efiling utility)
		(applicable on Domestic Company) If yes, please furnish the AY in which said option is exercised for the first time along
	()	with date of filing of relevant form (10-IB/ 10-IC/ 10-ID) & acknowledgment number.
	(e)	If no whother you are abossing to out for toyotion under coation 115DA/115DAA/115DAD this year? (dron down to be
		If no, whether you are choosing to opt for taxation under section 115BA/115BAA/115BAB this year? (drop down to be provided in efiling utility)
		Please provide the date of filing of relevant form (10-IB/10-IC/10-ID) & acknowledgment number.
•	(f)	Whether total turnover/ gross receipts in the previous year 2021-2022 exceeds 400 crore rupees? (Yes/No) (applicable for
	(f)	Domestic Company)
	(g)	Whether assessee is a resident of a country or specified territory with which India has an agreement referred to in sec 90
•		(1) or Central Government has adopted any agreement under sec 90A(1)?
	(h)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) ☑ ☐ Yes ☐ No
		In the case of non-resident, is there a Significant Economic Presence (SEP) in India (Tick) o Yes o No
	(i)	please provide details of
	(1)	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i);
		(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i).
•	(i)	Whether assessee is required to seek registration under any law for the time being in force relating to companies? If yes,
	(j)	please provide details.
		Act under which registration
		required
•		Date of Registration (DD/MM/YYYY) Registration Number
	(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 (<i>Tick</i>) ☑ □ Yes
	(K)	□ N ₀
•		Whether assessee has a unit located in an International Financial Services Centre and derives income solely in convertible
	(l)	foreign exchange?
		(Tick) \(\overline{\overl
	(m)	Whether the assessee company is under liquidation (Tick) ☑ ☐ Yes ☐ No
	(n)	Whether you are an FII / FPI? Yes/No If yes, please provide SEBI Regn. No.
	(o)	Whether the company is a producer company as defined in Sec.581A of Companies Act, 1956? ☐ Yes ☐
		No State of the St
	(p)	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No If yes, please furnish following information -
		(1) Name of the representative assessee
		(3) Address of the representative assessee
		(4) Permanent Account Number (PAN)/Aadhaar No. of the representative assessee
	(q)	Whether you are recognised as start up by DPIIT ☐ Yes ☐ No
		1 If yes, please provide start up recognition number allotted by the DPIIT
		2 Whether certificate from inter-ministerial board for certification is received?
		3 If yes provide the certification number
		Whether declaration in Form-2 in accordance with para 5 of DPHT notification dated
		19/02/2019 has been filed before filing of the return?
		5 If yes, provide date of filing Form-2
	(r)	Legal Entity Identifier (LEI) details (mandatory if refund is 50 Crores or more)
		LEI Number Valid upto date
	(s)	Whether you are recognised as MSME?
		If yes, please provide registration number allotted as per the MSMED Act, 2006
	(a1)	Whether liable to maintain accounts as per section 44AA? (Tick) ☑ ☐ Yes ☐ No
	(· · · · ·	Whether assessee is declaring income only under section 44AE/ 44B/ 44BB/ 44BB/ 44BBB/44D? (<i>Tick</i>) ☑ □
	(a2)	Yes No
AUDIT INFORMATION		If No, whether during the year total sales/turnover/gross receipts of business is more than 1 Crore Rupees but does not
, IEO	(a2i)	exceed 10 Crore Rupees?
4		(Tick) ☑ ☐ Yes ☐ No, turnover does not exceed 1 crore ☐ No, turnover exceeds 10 crores

	(a2ii)	If (a2i) is Yes, whether aggregate of all amounts received, including amount received for sales, turnover or gross receip or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payor cheque/DD, does not exceed five per cent of said amount? (Tick) \(\subseteq \text{ Yes} \subseteq \text{ Yes} \subseteq \subseteq \text{ No}											
	(a2iii)	If (a2i) is Yes, whether aggregate of all payments made including amount incurred for expenditure or on capital accouns 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) Yes No											
	(b)	Whether liable for audit under section 44AB? (Tick) ☑ ☐ Yes ☐ No (Note to Systems: For cases where a2i exceeds INR 10 crores, this should be an automatic Yes)	e										
		If Yes is selected at (b), mention by virtue of which of the following conditions:											
	(bi)	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (Tick) ✓											
	(bii)	Assessee falling u/s 44BB but not offering income on presumptive basis (Tick) ☑											
	(biii)	Assessee falling u/s 44BBB but not offering income on presumptive basis (Tick) ☑											
	(biv)	Others (Tick)											
	(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) ☑ ☐ Yes ☐ No If Yes, furnish the following information below											
		(1) Mention the date of furnishing of audit report (DD/MM/YYYY)											
		(2) Name of the auditor signing the tax audit report											
		(3) Membership No. of the auditor											
		(4) Name of the auditor (proprietorship/ firm)											
		(5) Proprietorship/firm registration number											
		(6) Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)											
		(7) Date of audit report											
		(8) Acknowledgement Number of the Audit Report											
	(9) UDIN												
	(di)	Are you liable for Audit u/s 92E? □ Yes □ No											
	(dii)	If (di) is Yes, whether the accounts have been audited u/s. 92E? Date of furnishing audit report? DD/MM/YYYY Acknowledgement Number	r										
	(diii)	If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If ye please provide the details as under:) (Please see Instruction 5)	s,										
		Sl. No. Section Code Date (DD/MM/YYYY) Acknowledgement Number	r										
	(e)	Mention the Act, section and date of furnishing the audit report under any Act other than the Income-tax Act											
		Act and section (DD/MM/YY) Act and section (DD/MM/YY)											
	(a)	Nature of company (select 1 if holding company, select 2 if a subsidiary company, select 3 if both, select 4 if any other)											
	(b)	If subsidiary company, mention the details of the Holding Company											
ATUS		PAN Name of Holding Company Address of Holding Company Percentage of Shares held											
ST													
ING ING													
HOLDING STATUS	(c)	If holding company, mention the details of the subsidiary companies											
		PAN Name of Subsidiary Company Address of Subsidiary Company Percentage of Shares held											
	(a)	In case of amalgamating company, mention the details of amalgamated company											
BUSINESS ORGANISATION	(a)	PAN Name of Amalgamated Company Date of Amalgamation	ı										
SIN			_										
BU RGA													
0	(b)	In case of amalgamated company, mention the details of amalgamating company											

		PAN		Amalgamating ompany	Ad	ldress of	f Amalgama	ating Company		Date of A	malgar	mation
	(c)	In case of deme	erged compa	any, mention the	e details of	resulting	g company			ı		
		PAN		of Resulting ompany		Address	s of Resultin	ng Company		Date of	Deme	rger
	(d)	In case of resul	ting compa	ny, mention the	details of d	emerge	d company					
		PAN		of Demerged Ompany	1	Address	of Demerg	ed Company		Date of	Deme	rger
S		ılars of Managir e details of eligib				rincipal	l officer(s) v	vho have held the	e office			
KEY PERSONS	S.No.	Name		Designation		Reside Addre		PAN/Aadhaa No.		Director Ide Number (DII MCA, in case	N) issu	ed by
EY F												
K												
RS		ılars of persons us year	who were	beneficial owne	rs of share	s holdin	g not less t	than 10% of the	voting	power at ar	ıy tim	e of the
SHAREHOLDERS INFORMATION	S.No.	us year	Name	and Address			Percent	age of shares held	ı	PAN (if a	allotte	d)
HOI MA			- 1,00						-	(()
REI												
SHA												
		of unlisted com holding not less						te beneficial own year	ers, di	rectly or indi	rectly,	of
	S.No.	Name		Ad	dress		Percenta	nge of shares held	l	PAN/Aadh allot		o. (if
TION												
IAT	In case	of Foreign com	pany, please	e furnish the det	tails of imm	ediate p	arent comp	pany.				
OWNERSHIP INFORMAT	S.No	Name		Address			intry of sidence	PAN (if allotted)	iden	Caxpayer's re number or an tification num the country (iy unio mber a	que illotted
RSH												
/NE												
00	In case	of foreign comp	any, please	furnish the deta	ails of ultin	ate par	ent compan	y	1			
	S.No	Name		Address			intry of idence	PAN (if allotted)	iden	Caxpayer's renumber or an tification number the country of	iy unio mber a	que illotted
D	Nature	of company								(Tick)	Ø	
OF AN: ESS	1	Whether a pub	lic sector co	ompany as defin	ed in sectio	n 2(36A) of the Inc	ome-tax Act		□Yes		No
IRE NY SIN	2	Whether a com	pany owne	d by the Reserve	e Bank of I	ndia				□Yes		No
NATURE OF COMPANY AND ITS BUSINESS	3	Whether a com singly or taken corporation ow	together) b	y the Governme	n forty percent or the R	ent of the	ne shares ar Bank of Ind	e held (whether ia or a		□Yes		No

4	Whether a banking company as defined in clause (c) of see Regulation Act,1949	ction 5 of the Banking	□ Yes	- 1	No
5	Whether a scheduled Bank being a bank included in the S Reserve Bank of India Act	Second Schedule to the	□ Yes	1	No
6	Whether a company registered with Insurance Regulatory (established under sub-section (1) of section 3 of the Insur Development Authority Act, 1999)		□ Yes	1	No
7	Whether a company being a non-banking Financial Instit	ution	☐ Yes	r	No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1 and Sche	dule AL-1	□ Yes	□ 1	No
	of business or profession, if more than one business or preclaring income under section 44AE	ofession indicate the three main	activities/ produ	icts (Othe	r than
S.No	. Code [Please see instruction No.7(i)]	Desc	ription		
(i)					
(ii)					
(iii)					

nt A DC			BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2024 OR A	CONT	THE DATE OF	AMAI	CAMATION
art A-BS	nuity a	nd Liabil		15 UN .	IHE DATE OF	AMAI	LGAMATION
1 1		reholder					
-	A		capital			-	
	7.1	i	Authorised	Ai		-	
		ii	Issued, Subscribed and fully Paid up	Aii		-	
		iii	Subscribed but not fully paid	Aiii		-	
		iv	Total (Aii + Aiii)	AIII		Aiv	
	В		ves and Surplus			Aiv	
	-	i	Capital Reserve	Bi		-	
		ii	Capital Redemption Reserve	Bii		-	
		iii	Securities Premium Reserve	Biii		-	
		iv	Debenture Redemption Reserve	Biv		-	
		v	Revaluation Reserve	By		-	
		vi	Share options outstanding amount	Bvi			
			Other reserve (specify nature and amount)	DVI			
		vii	a	viia	T		
			b	viib			
			c Total (viia + viib)	Bvii			
			Surplus i.e. Balance in profit and loss account (Debit balance to				
		viii	be shown as -ve figure)	Bviii			
EQUITY AND LIABILITIES		ix	Total (Bi + Bii + Biii + Biv + Bv + Bvi + Bvii + Bviii) (Debit balan figure)	ce to be	e shown as -ve	Bix	
5	C	Mone	y received against share warrants			1C	
<u>B</u>	D	Total	Shareholder's fund (Aiv + Bix + 1C)			1D	
<u> </u>	Sha		ation money pending allotment				
<u> </u>	i	Pendi	ng for less than one year	i			
Z	ii		ng for more than one year	ii			
Y	iii		(i + ii)			2	
\subseteq 3	Nor	-current	liabilities				
₹	A	Long-	term borrowings				
Ĕ		i	Bonds/ debentures				
			a Foreign currency	ia			
			b Rupee	ib			
			c Total (ia + ib)			ic	
		ii	Term loans				
			a Foreign currency	iia			
			b Rupee loans				
			1 From Banks	b1			
			2 From others	b2			
			3 Total (b1 + b2)	b3			
			c Total Term loans (iia + b3)			iic	
		iii	Deferred payment liabilities			iii	
		iv	Deposits from related parties (see instructions)			iv	
		v	Other deposits			v	
		vi	Loans and advances from related parties (see instructions)			vi	
		vii	Other loans and advances			vii	
		viii	Long term maturities of finance lease obligations			viii	
	ix Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)					3A 3B	
	В	B Deferred tax liabilities (net)					
	C	Other	· long-term liabilities				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 105

1 1			i	Trade payables	i	
			ii	Others	ii	_
				Total Other long-term liabilities (i + ii)	L L	3C
		D	Long-t	erm provisions		
				Provision for employee benefits	i	
				Others Total Country	ii	2D
		E		Total (i + ii) Non-current liabilities (3A + 3B + 3C + 3D)		3D 3E
-	4		nt liabi			JE
-		A	Short-	erm borrowings		
				Loans repayable on demand		
			i	a From Banks	ia	_
				b From Non-Banking Finance Companies	ib	_
				c From other financial institutions	ic	
				d From others	id	
				e Total Loans repayable on demand (ia + ib + ic + id)		ie
				Deposits from related parties (see instructions)		ii
				Loans and advances from related parties (see instructions) Other loans and advances		iii iv
				Other deposits		V
				Total Short-term borrowings (ie + ii + iii + iv + v)		4A
		В	Trade	payables		,
				Outstanding for more than 1 year	i	
			ii	Others Tatal Trade group bloc (i + ii)	ii	4D
		C		Total Trade payables (i + ii) current liabilities		4B
		·		Current maturities of long-term debt	i	
			ii	Current maturities of finance lease obligations	ii	
				Interest accrued but not due on borrowings	iii	
				Interest accrued and due on borrowings	iv	
				Income received in advance	v	
			vi	Unpaid dividends	vi	_
			vii	Application money received for allotment of securities and due for refund and interest accrued	vii	
				Unpaid matured deposits and interest accrued thereon	viii	_
				Unpaid matured debentures and interest accrued thereon Other payables	ix x	_
				Total Other current liabilities (i + ii + iii + iv + v + vi + vii + viii		4C
		D		erm provisions	,	
				Provision for employee benefit	i	
				Provision for Income-tax	ii	
				Proposed Dividend Tax on dividend	iii	_
			iv v	Other	iv v	_
				Total Short-term provisions (i + ii +iii + iv + v)	, ,	4D
		E	Total (Current liabilities (4A + 4B + 4C + 4D)		4E
			ty and li	abilities $(1D + 2 + 3E + 4E)$		I
II	ASS		,			
	1	Non-c A	urrent a			
		A	rixea			
			i	Tangible assets		
				a Gross block	ia	
				b Depreciation	ib	
				c Impairment losses	ic	
			ii	d Net block (ia – ib - ic) Intangible assets	id	
			-11	a Gross block	iia	
				b Amortization	iib	
				c Impairment losses	iic	
				d Net block (iia – iib - iic)	iid	
				Capital work-in-progress	iii	
				Intangible assets under development Total Fixed assets (id + iid + iii + iv)	iv	Av
		В	V Non-ci	1 otal Fixed assets (1d + 11d + 111 + 1V) 1 rrent investments		Av
		D,	i	Investment in property	i	
			ii	Investments in Equity instruments		
				a Listed equities	iia	
				b Unlisted equities	iib	
				c Total (iia + iib)	iic	
			iii	Investments in Preference shares	iii	

		iv	Investments in Government or trust securities	iv			
		vi	Investments in Debenture or bonds Investments in Mutual funds	v			
		vii	Investments in Partnership firms	vii			
		viii	Others Investments	viii			
		ix	Total Non-current investments (i + iic + iii + iv + v + vi + vii + vi	ii)		Bix	
	C		red tax assets (Net)			С	
	D	Long-	term loans and advances Capital advances	i			
		ii	Security deposits	ii			
		iii	Loans and advances to related parties (see instructions)	iii			
		iv	Other Loans and advances	iv		D	
		vi	Total Long-term loans and advances (i + ii + iii + iv) Long-term loans and advances included in Dv which is			Dv	
		, ·	a for the purpose of business or profession	via			
			b not for the purpose of business or profession	vib			
			given to shareholder, being the beneficial owner of share,				
			c or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vic			
	E	Other	non-current assets				
		i	Long-term trade receivables				
			a Secured, considered good	ia			
			b Unsecured, considered good c Doubtful	ib ic			
			d Total Other non-current assets (ia + ib + ic)	id			
		ii	Others	ii			
		iii	Total (id + ii)	-1		Eiii	
			Non-current assets included in Eiji which is due from				
		iv	shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder as per section	iv			
			2(22)(e) of I.T. Act				
	F		Non-current assets (Av + Bix + C + Dv + Eiii)			1F	
2	Curre	Curro	ts nt investments				
	A	i	Investments Investment in Equity instruments				
			a Listed equities	ia			
			b Unlisted equities	ib			
		-::	c Total (ia + ib) Investment in Preference shares	ic ii			
		ii iii	Investment in reference snares 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			
		vii viii	Other investment Total Current investments (ic + ii + iii + iv + v + vi + vii)	vii		Aviii	
	В	Invent	,			237111	
		i	Raw materials	i			
		ii	Work-in-progress	ii			
		iii	Finished goods Stock-in-trade (in respect of goods acquired for trading)	iii iv			
		v	Stock-in-trade (in respect of goods acquired for trading) Stores and spares	V			
		vi	Loose tools	vi			
		vii	Others	vii		- ··· 1	
		Viii	Total Inventories (i + ii + iii + iv + v + vi + vii) receivables			Bviii	
	С	i	Outstanding for more than 6 months	i			
		ii	Others	ii			
			Total Trade receivables (i + ii + iii)			Ciii	
	D		and cash equivalents				
		i ii	Balances with Banks Cheques, drafts in hand	i ii			
		iii	Cash in hand	iii			
		iv	Others	iv			
		v	Total Cash and cash equivalents (i + ii + iii + iv)			Dv	
	E		term loans and advances Loans and advances to related parties (see instructions)	:			
		i ii	Others	i ii	 		
		iii	Total Short-term loans and advances (i + ii)		<u>. </u>	Eiii	
		iv	Short-term loans and advances included in Eiii which is				
			a for the purpose of business or profession	iva			
	1	1	b not for the purpose of business or profession	ivb			

				given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act			
	F	Other c	urr	ent assets		F	
	G	Total C	urr	ent assets (Aviii + Bviii + Ciii + Dv + Eiii + F)		2G	
Tota	al Asset	ts(1F+2)	(G)	·		II	

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024 OR AS ON THE DATE OF BUSINESS Part A-BS – Ind COMBINATION (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 **Equity and Liabilities** 1 Equity **Equity share capital** A Authorised Ai Issued, Subscribed and fully paid up Aii Subscribed but not fully paid Aiii iii Total (Aii + Aiii) Aiv Other Equity Other Reserves i **Capital Redemption Reserve Debenture Redemption Reserve** ib c **Share Options Outstanding account** ic d id Other (specify nature and amount) Total other reserves (ia + ib + ic + id) Retained earnings (Debit balance of statement of P&L to ii be shown as -ve figure) Total (Bie + ii) (Debit balance to be shown as -ve figure) Biii Total Equity (Aiv + Biii) 1C Liabilities Non-current liabilities Financial Liabilities Borrowings **Bonds or debentures** Foreign currency 2 Rupee a2 Total (1+2)3 a3 Term loans 1 Foreign currency b1 2 Rupee loans From Banks i From other parties ii iii Total (i + ii) b2 Total Term loans (b1 + b2) b3 Deferred payment liabilities c d Deposits d Loans from related parties (see instructions) e Long term maturities of finance lease obligations f Liability component of compound financial instruments g g h Other loans h Total borrowings (a3 + b3 + c + d + e + f + g + h)Trade Pavables j

II	k Prov	Other financial liabilities (Other than those specified in II under provisions)	k
11			
	a	Provision for employee benefits a	
	b	Others (specify nature) b Total Provisions	IIc
ш	C		
III		erred tax liabilities (net)	III
IV		er non-current liabilities	
	a	Advances a	
	b	Others (specify nature) b	IN.
T 4	c	Total Other non-current liabilities	IVc
	1	n-Current Liabilities (Ii + Ij + Ik + IIc + III + IVc)	2A
В		rent liabilities	
I		ncial Liabilities	
	i	Borrowings	
		a Loans repayable on demand	
		1 From Banks 1	
		2 From Other parties 2	
		3 Total Loans repayable on demand (1 + 2) 3	
		b Loans from related parties b	
		c Deposits c	
		d Other loans (specify nature) d	
		Total Borrowings (a3 + b + c + d)	li vii
	ii	Trade payables	Iii
	iii	Other financial liabilities	
		a Current maturities of long-term debt a	
		b Current maturities of finance lease obligations b	
		c Interest accrued c	
		d Unpaid dividends d	
		e Application money received for allotment of securities to the extent refundable and interest accrued thereon	
		f Unpaid matured deposits and interest accrued thereon	
		Unpaid matured debentures and interest accrued	
		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)	liv
II		er Current liabilities	117
	June	a Revenue received in advance a	
		b Other advances (specify nature) b	
		c Others (specify nature)	
		d Total Other current liabilities (a + b+ c)	IId
Ш	Prov	risions	11u
.11	1100	a Provision for employee benefits a	
		b Others (specify nature) b	
			IIIc
IV	C···	c Total provisions (a + b) rent Tax Liabilities (Net)	IV
	<u> </u>	rrent liabilities (liv + IId + IIIc+ IV)	2B
106	ai Cur	11 cm nabinues (111 + 1110 + 1110 + 111)	2D

ASSET	TS			
1 No	on-cur	rent assets		
A	Pro	perty, Plant and Equipment		
	a	Gross block	a	
	b	Depreciation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)		Ad
В	3 Caj	oital work-in-progress		В
C	Inv	estment Property		
	a	Gross block	a	
	b	Depreciation	b	
	c	Impairment losses	с	
	d	Net block (a – b - c)	<u> </u>	Cd
D) Go	odwill		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)	1	Dc
E	E Oth	er Intangible Assets		
	a	Gross block	a	
	b	Amortisation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)		Ed
F	Int	angible assets under development		F
G		logical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		Ge
Н		ancial Assets		9.
-	I	Investments		
	i	Investments in Equity instruments		
	_	a Listed equities	ia	
		b Unlisted equities	ib	
			10	ia
	ii	c Total (ia + ib) Investments in Preference shares	ii	ic
	-		iii	
	iii	Investments in Government or trust securities		
	iv	Investments in Debenture or bonds	iv	
		Investments in Mutual funds	v .	
	vi 	Investments in Partnership firms	vi 	
	vii	Others Investments (specify nature)	vii	
	viii	` `	+ vii)	HI
	II	Trade Receivables		
		a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	c	
		d Total Trade receivables		HII
	III	Loans	1	
		i Security deposits	i	

			ii L	oans to related parties (see instructions)	ii			
		-		ther loans (specify nature)	iii		-	
		-		otal Loans (i + ii + iii)	•••		НШ	Ī
				oans included in HIII above which is-				
			a		va		-	
			-	not for the purpose of business or profession	vb		_	
			c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of	vc		_	
		IV	Other	I.T. Act Financial Assets			-	
		1,	i	Bank Deposits with more than 12 months maturity	i			
			ii	Others	ii			
			iii	Total of Other Financial Assets (i + ii)			HIV	
	I	Defer	red Ta	x Assets (Net)			I	
	J	Other	non-ci	urrent Assets				
		i (Capital	Advances	i			
		ii A	Advanc	es other than capital advances	ii			
		iii (Others	(specify nature)	iii			
		iv 7	Fotal n	on-current assets (i + ii + iii)		1	J	
		v s	shareho any con	rrent assets included in J above which is due from older, being the beneficial owner of share, or from acern or on behalf/ benefit of such shareholder as tion 2(22)(e) of I.T. Act	v			
	Tota	•		t assets $(Ad + B + Cd + Dc + Ed + F + Gc + HI + HI)$	I + HIII	I + HIV + I + J)	1	
2	Curi	rent as	sets			·		
	A	Inver	ntories					
		i	Raw	materials	i			
		ii	Worl	x-in-progress	ii			
		iii	Finis	hed goods	iii			
		iv		-in-trade (in respect of goods acquired for	iv			
		v	Store	s and spares	v			
		vi	Loose	e tools	vi			
		vii	Other	rs	vii			
		viii	Total	Inventories $(i + ii + iii + iv + v + vi + vii)$			2A	
	В	Fina	ncial A	ssets				
	I	Inves	stments	3				
		i I	Investn	nent in Equity instruments				
			a L	isted equities	ia			
			b U	nlisted equities	ib			
			c T	otal (ia + ib)	ic			
		ii I	nvestn	nent in Preference shares	ii			
		iii I	Investn	nent in government or trust securities	iii			
		iv I	nvestn	nent in debentures or bonds	iv			
		v I	Investn	nent in Mutual funds	v			
		vi I	Investn	nent in partnership firms	vi			
		vii (Other I	nvestments	vii			
1		vii	Fotal C	current investments (ic + ii + iii + iv + v + vi + vii)			I	
		i '	i otai C	warrent investments (it + ii + iii + iv + v + vi + vii)				

,	1	T	1						
	i	Secured, considered good	i						
	ii	Unsecured, considered good	ii						
	iii	Doubtful	iii						
	iv	Total Trade receivables (i + ii + iii)		II					
III	Cash	and cash equivalents							
	i	Balances with Banks (of the nature of cash and cash equivalents)	i						
	ii	Cheques, drafts in hand	ii						
	iii	Cash on hand	iii						
	iv	Others (specify nature)	iv						
	v	Total Cash and cash equivalents (i + ii + iii + iv)		III					
IV	Bank	Balances other than III above		IV					
V	Loan	s							
	i	Security Deposits	i						
	ii	Loans to related parties (see instructions)							
	iii	\1 · /							
	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 c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act	vc						
VI	Othe	r Financial Assets		VI					
Tota	l Finai	ncial Assets (I + II + III + IV + V + VI)		2B					
C	Curr	ent Tax Assets (Net)		2C					
D	Othe	r current assets							
	i	Advances other than capital advances	i						
	ii	Others (specify nature)	ii						
	iii	iii Total							
Tota	l Curr	ent assets (2A + 2B + 2C + 2D)		2					
tal Ass	sets (1	+ 2)		II					

Mai	t A- nufa count		Manufacturing Account for the financial maintained, otherwise fill items 61 to 62 as		3 in a case where regular books of account are
	1	Deb	oits to Manufacturing account		
		A	Opening Inventory		
			i Opening stock of raw-material	i	
			ii Opening stock of Work in progress		
			iii Total (i + ii)		Aiii
		В	Purchases (net of refunds and duty or tax, if any	y)	В
		C	Direct wages		C
		D	Direct expenses (Di + Dii + Diii)		D
			i Carriage inward	i	
			ii Power and fuel	ii	
			iii Other direct expenses	iii	
		E	Factory Overheads		
			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		
			vii Total (i+ii+iii+iv+v+vi)		Evii
		F	Total of Debits to Manufacturing Account (Aiii-	+B+C+D+Evii)	1F
	2	Clo	sing Stock		
		i	Raw material		

		ii Work-in-progress	2ii		
		Total (2i +2ii)		2	
	3	Cost of Goods Produced – transferred to Trading Account (1F - 2)	3	

Tra	Part A- Trading Account			Trading Account for the financial year account are maintained, otherwise fill items 6.			a cas	e where regular books of
74 (4	4		enu	e from operations				
		A		es/ Gross receipts of business (net of returns a	nd refun	ds and duty or tax, if		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature and amount)				
				а	iiia			
T				b	iiib			
NIC				c Total (iiia + iiib)	iiic			
CCC			iv	Total (i + ii + iiic)			Aiv	
√G A		В	Gro	oss receipts from Profession			В	
CREDITS TO TRADING ACCOUNT		C		ies, taxes and cess received or receivable in l or supplied	respect	of goods and services		
ОТ			i	Union Excise duties	i			
rs T			ii	Service tax	ii			
EDIT			iii	VAT/ Sales tax	iii			
CRI			iv	Central Goods & Service Tax (CGST)	iv			
			v	State Goods & Services Tax (SGST)	v			
			vi	Integrated Goods & Services Tax (IGST)	vi			
			vii	Union Territory Goods & Services Tax (UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tot	al Revenue from operations (Aiv + B +Cix)	4D 5			
	5	Closing Stock of Finished Goods						
	6			credits to Trading Account (4D + 5)			6	
	7	_		g Stock of Finished Goods			7	
	8			es (net of refunds and duty or tax, if any)			8	
	9			xpenses (9i + 9ii + 9iii) rriage inward	•		9	
		ii	_	wer and fuel	ii			
UNT		11		her direct expenses	11			
DEBITS TO TRADING ACCOUNT		iii	No	te: Row can be added as per the nature of rect Expenses	iii			
NG /	10	Dut		nd taxes, paid or payable, in respect of goods	and ser	vices purchased		
ADI		i	Cus	tom duty	10i			
TR		ii	Cou	ınter veiling duty	10ii			
S TO		iii	Spe	cial additional duty	10iii			
BIT		iv	Uni	on excise duty	10iv			
DE		v	Ser	vice tax	10v			
		vi VAT/ Sales tax 10vi						
		vii	Cen	tral Goods & Service Tax (CGST)	10vii			
		viii	Stat	e Goods & Services Tax (SGST)	10viii			
		ix	Inte	grated Goods & Services Tax (IGST)	10ix			

	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi Any other tax, paid or payable 10xi					
	xii Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)					
11	Cos	st of goods produced – Transferred from Manufac	Account	11		
12		oss Profit from Business/Profession - transferred t -9-10xii-11)	o Profit	and Loss account (6-	12	
12a	Tu	rnover from Intraday Trading	12a			
12t	2b Income from Intraday Trading - transferred to Profit and Loss account					

Part A-P& L Profit and Loss Account for the financial year 2023-24 (fill items 13 to 60 in a case where regular books of account are maintained, otherwise fill items 61 to 62 as applicable)										
	13	Gross	s profit transferred from Trading Account (12+12b)			13				
	14		rincome							
		i	Rent	i						
Ε		ii	Commission	ii						
			Dividend income	iii		-				
00			Interest income	iv						
\C		V	Profit on sale of fixed assets	V		-				
SS		·	Profit on sale of investment being securities chargeable to	<u> </u>						
Õ		vi	Securities Transaction Tax (STT)	vi						
D I		vii	Profit on sale of other investment	vii		-				
A N			Gain (loss) on account of foreign exchange fluctuation u/s	VII		-				
Ė		viii	43AA	viii						
OF			Profit on conversion of inventory into capital asset u/s							
- K			28(via)							
_		ix	(Fair Market Value of inventory as on the date of	ix						
TC			conversion)							
LS		•	Agricultural income							
CREDITS TO PROFIT AND LOSS ACCOUNT		X	Any other income (specify nature and amount)	X						
Æ		xi		ia		4				
			B	xia		4				
				xib						
			C Total (xia + xib)	xic	• `	1.4				
	1.5		Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix)$	+ x + x	10)	14xii 15				
_		15 Total of credits to profit and loss account (13+14xii) 16 Freight outward								
Z	16		16							
ACCOUNT	17	Cons	umption of stores and spare parts r and fuel		17					
CC	18		18							
	19	Rents	19							
SS		Repa	20							
T0			irs to machinery			21				
Ð	22	Comp	pensation to employees							
A		i	Salaries and wages	22i						
E		ii	Bonus	22ii						
RC			Reimbursement of medical expenses	22iii						
ОР		iv	Leave encashment	22iv						
T(v	Leave travel benefits	22v						
DEBITS TO PROFI AND LOSS		vi	Contribution to approved superannuation fund	22vi						
EB		vii	Contribution to recognised provident fund	22vii						
D		viii	Contribution to recognised gratuity fund	22viii						
		ix	Contribution to any other fund	22ix						
			Any other benefit to employees in respect of which an	22						
		X	expenditure has been incurred	22x						
		xi	Total compensation to employees (total of 22i to 22x)			22xi				
		xiia	Whether any compensation, included in 22xi, paid to non-		Voc./No					
		xiia	residents	xiia	Yes / No					
	L	xiib	If Yes, amount paid to non-residents	xiib						
	23	Insu	rance							
		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)			23v				
ldot		<u> </u>	- com capellatent our montaine (not i noti i noti i noti)			,				

24	Workmen and staff welfare expenses												24				
		tainm				препосо										25	
	Hosp															26	
		erence														27	
				ıclud	ling nu	blicity (othe	r th	an adve	ertiseme	nt)					28	
29		rtisem			81						,					29	
30		missio															
				le Inc	dia, or	paid in	India	a to	a non-i	esident							
	i					or a for					j	l					
	ii	To o	thers								i	i					
	iii	Tota	ıl (i + ii	i)												30iii	
31	Roya																
	i									esident		i					
		othe	r than	a coi	mpany	or a for	eign	con	npany								
	ii		thers								i	i					
	iii		ıl (i + ii													31iii	
32	Profe					es / Fee											
	i	Paid	outsid	le Inc	dia, or	paid in	India	a to	a non-ı	esident	١,	i					
				a coi	mpany	or a for	eign	con	npany								
	ii		thers								i	i					
	iii Total (i + ii)												32iii				
					odging											33	
						n on for	eign	trav	eling							34	
			velling		enses											35	
			e exper													36	
																37	
				nses												38	
		elephone expenses uest House expenses lub expenses estival celebration expenses												39			
				n ex	penses											40	
		arship)													41	
42	Gift	4														42	
43	Dona					11.4.6	1		4	. 1	1 1	(: .1	J* 4		•	43	
44	i		axes, p 1 exciso			bie to G	over	nm	ent or a	iny iocai	<u> </u>	y (excii	laing t	axes on	income)	-	
	ii		ce tax	e aut	у						441 44ii					-	
			Sales	tov							4411 44111						
	iv	Cess	Saics	ıax							44iv					-	
	V		al Good	s & S	Service '	Гах (CG	ST)				44v					-	
	vi					ax (SGST					44vi						
	vii					ces Tax (``			14vii						
	viii					Services			GST)		4viii						
	ix			_		ty or ces					44ix						
											+44i	v + 44v	+ 44vi	i + 44vii	+ 44viii	4.4	
	X	+44ix)		•	•	•	`								44x	
45	Audi	it fee														45	
46	Other	r expe	nses (sp	ecify	nature	and amo	unt)										
	i											i					
	ii											ii					
	iii		(i + ii)													46iii	
47							the p	perso	on, if av	ailable, fe	or wh	om Bad	Debt fo	or amoun	t of Rs. 1		
		r more	is claim	ed an	d amou	nt)	1		1			4=1/4	1				
	(i1)			-								47i(1)					
	(i2)				+							47ii(2)					
	(i3)	(D)		┸-			1) (T)					47i(3)					
		,				require	d) To	otal				47i					
)+47i(2			1 lebb)	whan	n D	1 N/A	lhaar N	-						
	ii					,					J.	47ii					
		15 1101	Flat /		provia Name of	Road/	and (com	Î	uuress)							
	S.No.	Name	Door	/ P	remises/	Street/	Area		Town/ City/	State	Cou	ntry	PIN	ZIP	Amount		
	D.110.	raille	Block		Building/		Loca	ality	District		Cou	y	Code	Code	Amount		
	1		No		/illage	Office	+			 	1			1	+		
	•	Rows	can b	չ թվվ	led as r	equired	 		l	<u> </u>	1		ı		1		
	iii					an Rs.		h)				47iii					
	iv					7ii + 47		,					<u> </u>			47iv	
				-~ (/	,,										

	48 Provision for bad and doubtful debts											
	49	Othe	er provisions							49		
	50			· •	and taxes [15 – (1 6iii + 47iv + 48 +		xi + 23v +	24 to 29 +	- 30iii +	50		
	51	Inter	rest									
		i	Paid outside	India, or paid in	India to a non-re	sident	i					
		1	other than a	company or a for	reign company							
		ii	To others				ii					
		iii	Total (i + ii)							51iii		
	52		reciation and a							52		
	53	Net	profit before ta	xes (50 – 51iii – 5	52)					53		
SN	54	Prov	vision for curre	nt tax						54		
10	55	Prov	ision for Defer	red Tax						55		
AT]	56	Prof	it after tax (53	- 54 - 55)						56		
RL	57	Bala		57								
OP	58	Amo	ount available f	or appropriation	(56 + 57)					58		
PR	59		ropriations	• • •	,					,		
AP			Transfer to reser	ves and surplus			59i					
<u> </u>				nd/ Interim divider	ıd		59ii					
A				Tax on dividend f			59iii					
ΥX					Social Responsibilit	ty (CSR)						
\mathbf{T}_{λ}		iv	activities (in case	of companies cover	red under section 13		59iv					
OR		Companies Act, 2013)										
E		v Any other appropriation 59v										
ĮO]		vi Total (59i + 59ii + 59iii + 59iv+59v) 59vi										
ZI.	60	Bala		60								
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	61	61 COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE										
S		SR.		Name of Busin	iess	Bı	usiness co	de	Г	escripti	ion	
ON		NO.										
ISI												
00												
PR												
		Registration Whether Tonnage Number of months for Presumptive								come u/s	44AE for	
			No. of goods	owned/leased/	capacity of	which good			the good			
			carriage	hired	goods carriage	_	as		nputed @ R			
					(in MT)	owned/leas	ed/hired		onth in case			
					,		essee				per month)	
								or th	e amount cl	aimed to	have been	
								actua	lly earned,	whichev	er is higher	
		(i)	(1)	(2)	(3)	(4	4)		((5)		
		(a)										
		(b)										
				Total								
		Add	row options as	necessary (Plea	se Note : At any	time during	the year	the numb	er of vehicle	s should	d not exceed	
			ehicles)	• `	•	G	·					
		(ii)	_	nptive income fr	om goods carria	ge u/s 44AE	[total of	column ((5) of table	61(ii)		
		NOT	[61(i)]	its are lower that	n prescribed unde	v C 111E ov	tha numb	ar of good	s aavviana a	wnad / L	agsad / hivad	
				ne yeur exceeds .	10, then, it is man	шаюту ю та	<i>unuum 00</i>	oks oj acc	vuni ana Na	ve a tax	auan unaer	
	 section 44AB In case of Foreign Company whose total income comprises of profits and gains from business 											
INI	04				totai income coi 4BBA, 44BBB or							
OO.			Gross receipts		אטטא, אאטטד OI	אווווווו עדד ועווווו	n the 1011(ming mio	1 111411011	62a		
ACCO CASE		a	Gross receipts	, i ui novei						62b		
referred to in sections 44B, 44BBA, 44BBB or 44D furnish the following information a Gross receipts / Turnover b Net profit					020							
		i l								1	1	

Part Man Acco	ıufa	ctur	0	Manufacturing Account for the financial year 2023-24 [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)]						
	1	Deb	oits to Ma	anufacturing account						
		A	Opening	g Inventory						
i			i	Opening stock of raw-material	i					
ii			ii	Opening stock of Work in progress	ii					

	1	iii	Total (i + ii)			Aiii			
	- D					B			
	В		ses (net of refunds and duty or tax, if any)					
	C	Direct v			C				
	D	Direct e	expenses			D			
		i	Carriage inward						
		ii	Power and fuel	ii					
		iii	Other direct expenses						
	E	Factory	Overheads						
		i	Indirect wages						
		ii	Factory rent and rates						
		iii	Factory Insurance						
		iv	Factory fuel and power						
		v	Factory general expenses						
		vi	Depreciation of factory machinery						
		vii	Total (i+ii+iii+iv+v+vi)			Evii			
	F	Total of	f Debits to Manufacturing Account (Aiii+	-Evii)	1F				
2	Clo	sing Sto	ck						
	i	Raw ma	aterial						
	ii	Work-i	n-progress						
	Tot	tal (2i +2i	ii)		2				
3			ds Produced – transferred to Trading Ac	F - 2)	3				

	5 Cost of Goods Froduced – transferred to Trading Account (1F - 2)									
	coun		ding d-	Trading Account for the financial year are drawn up in compliance to the Indian Accounting Standards) Rules, 2015]						
	4	Rev	enue fi	rom operations						
		A	Sales/ any)	Gross receipts of business (net of returns and	l refund	s and duty or tax, if				
			i	Sale of goods	i					
			ii	Sale of services	ii					
			iii	Other operating revenues (specify nature and amount)						
N				a	iiia					
00				b	iiib					
CC				c Total (iiia + iiib)	iiic					
A A			iv	Total (i + ii + iiic)	l.		Aiv			
NG		В	Gross	receipts from Profession			В			
CREDITS TO TRADING ACCOUNT		7	Duties	s, taxes and cess received or receivable in r	espect	of goods and services				
Γ R		C	sold o	r supplied	•	S				
0 1			i	Union Excise duties	i					
S T			ii	Service tax	ii					
IT			iii	VAT/ Sales tax	iii					
ED			iv	Central Goods & Service Tax (CGST)	iv					
CR			v	State Goods & Services Tax (SGST)	v					
			vi	Integrated Goods & Services Tax (IGST)	vi					
			vii	Union Territory Goods & Services Tax	vii					
				(UTGST)						
			viii ·	Any other duty, tax and cess	viii		C.			
		ъ	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix			
	_	D		Revenue from operations (Aiv + B +Cix)			4D			
	5			ock of Finished Goods			<u>5</u>			
r .	7			redits to Trading Account (4D + 5)			7			
N	8			tock of Finished Goods (net of refunds and duty or tax, if any)			8			
10;	9			penses (9i + 9ii + 9iii)			9			
CC	,	i		age inward	i		,			
A 5		ii		r and fuel	ii					
N		11		r direct expenses	11					
ΑD		iii		Row can be added as per the nature of	iii					
TR		111		t Expenses	***					
0	10	Dut		taxes, paid or payable, in respect of goods a	nd serv	ices purchased				
SI		i		m duty	10i	Paramora				
BIT				ter veiling duty	10ii					
DEBITS TO TRADING ACCOUNT				al additional duty	10iii					
		111	Specia	u auditional uuty						

	iv	Union excise duty	10iv			
	v	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
	vii	Central Goods & Service Tax (CGST)	10vii			
	viii	State Goods & Services Tax (SGST)				
	ix	Integrated Goods & Services Tax (IGST)	10ix			
	X	Union Territory Goods & Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi			
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii	+ 10viii	+10ix + 10x + 10xi	10xii	
11	Cos	t of goods produced – Transferred from Manufacti	uring A	ccount	11	
12		ss Profit from Business/Profession - transferred to 10xii-11)	nd Loss account (6-7-	12		
		nover from Intraday Trading	12a			
		ome from Intraday Trading - transferred to Profit	s account	12b		

Part A-P& L Ind-AS

Profit and Loss Account for the financial year 2023-24 [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]

		profit transferred from Trading Account (12+12b)				
14		income				
		Rent	i			
		Commission	ii			
	iii	Dividend income	iii			
	iv	Interest income	iv			
	v	Profit on sale of fixed assets	v			
	1 1/1	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) (Fair Market Value 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 $(i + ii + iii + iv + v + vi + vii + viii + ix + x)$	+ xic)		14xii	
15	Total	of credits to profit and loss account (13+14xii)		15		
16	Freigl	ht outward			16	
17	Consu	imption of stores and spare parts			17	
18	Power	r and fuel			18	
19	Rents				19	
20	Repai	rs to building			20	
		rs to machinery			21	
		ensation to employees				
		Salaries and wages	22i			
		Bonus	22ii			
		Reimbursement of medical expenses	22iii			
		Leave encashment	22iv			
		Leave travel benefits	22v			
		Contribution to approved superannuation fund	22vi			
		Contribution to recognised provident fund	22vii			
		Contribution to recognised gratuity fund	22viii		_	
		Contribution to recognised gratuity fund Contribution to any other fund	22ix			
	v	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
		Total compensation to employees (total of 22i to 22x)	<u> </u>		22xi	
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
		If Yes, amount paid to non-residents	xiib			
23						
	i	Medical Insurance	23i			
1		Life Insurance	23ii			

				s Insu					·		·				23iii					
j	iv	Othe	r Ins	suran	ce in	cludi	ng fact	ory	, office,	ca	ar, good	ls, et	c.		23iv					
	v	Total	exp	endit	ure	on ins	urance	e (2	3i + 23ii	i +	23iii +	23iv)						23v	
4							penses	_											24	
	Entert					,													25	
_	Hospit																		26	
	Confe																		27	
				ı inclı	ıdin	σnuh	licity (oth	er than	91	lvertise	meni	F)						28	
	Adver			ı ıncı	lulli	s pub	iicity (otii	ci tiiaii		1 (CI (ISC.	1110111	.,						29	
	Comm																		2)	
70	Comm			cido I	ndia	orn	aid in	Ind	io to o r	10	n-reside	ont o	thor		1					
	i						aiu iii reign c			10	II-I estu	ent o	tilei	i						
ŀ	ii		ther		ny o	1 a 10	reign c	OIII	рапу					ii						
	iii													Ш					20:::	
			al (i	† II)															30iii	
1	Royalı		• .	• • • •				· ·	• ,				.1	1						
	i									10	n-reside	ent o	ther	i						
		_			ny o	r a to	reign c	om	pany											
	ii		ther											ii						
_	iii		al (i ·																31iii	
2	Profes										services									
	i	Paid	l out	side I	ndia	ı, or p	aid in	Ind	ia to a r	10	n-reside	ent o	ther	i						
					ny o	r a fo	reign c	om	pany					_						
	ii		other											ii						
	iii	Tota								_									32iii	
13	Hotel,	boar	ding	and l	Lod	ging													33	
34	Trave	ling e	xper	ises of	ther	than	on for	eigr	traveli	ng	3								34	
35	Foreig	n tra	velli	ng ex	pens	ses													35	
	Conve																		36	
	Telepl																		37	
	Guest				S														38	
	Club e			pense															39	
	Festiva			tion e	vne	nses													40	
	Schola Schola			tion c	лрс	11303													41	
	Gift	пэш	<u>, </u>																42	
_	Donat	ion																	43	
_			OVOC	noid	011	aavah	lo to C	0770	unmont	. ^	n any la	ool k	odv.	(ov.	Judia	ag toyog	on incom	10)	43	
44				, paiu cise di		Dayab	ie to G	OVE	rnment	. 0	r any io	cai i		(exe	ciuaii	ig taxes	on incom	ie)		
ŀ					uty								_	41 1ii						
ŀ		Servi																		
ŀ			/ Sai	es tax										iii						
		Cess			~			OFF:					44	_						
ļ							ax (CG						_	1v						
							(SGST						_	lvi						
ļ							es Tax (_	vii						
									(UTGS	_			44	viii						
											nd CTT			lix						
j													44iv	+ 4	4v + 4	44vi + 44	1vii + 44v	iii	44x	
	X	+44i2	()		_		^	_	`			_							44X	<u></u>
45	Audit	fee																	45	
			nses	(speci	fy na	ture ai	ıd amoı	unt)												
\exists	i														i					
	ii													\dashv	ii	1				
ŀ		Total	(i +	ii)															46iii	
\dashv					N/A~	dhaar	No of	tha	narson :	f.	availakla	for .	whow	R.	d Dak	t for ama	unt of Rs.	1 lakk on	·om	
	bau u more is						110. Uf	ıne .	person, į	, (ivanavie,	, jur	wnUM	Du	נטשע וו	i jor amo	um oj KS.	1 iann or		
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		addr	ess)		1		P	1, 1			1		- 1							
	~			Flat /	p,	ame of emises			Area/	l	Town/									
	S.No.	Nan		Door/	R	uilding/			Locality		City/	Sta	te	Cou	ntry	PIN Code	ZIP Code	Amount		
		l		Block N		Village	Offic			1 -	District					l				

		1														
				ın be add												
		iii		(amounts					4	7iii						
		iv		ad Debt (47iv	
			rision for b		<u>doubtful</u>	debts									48	
			er provisio												49	
	50		it before i						21 + 22	ki + 2	3v + 24	4 to 29	+ 30iii +	31iii +	50	
			+ 33 to 43	3 + 44x +	45 + 46ii	i + 47iv	+ 48 + 49	9)]								
	51	Inter		4* A . T . A	•	1 * . T . 1	•		.4 .41			1				
		i		tside Indi ompany				on-reside	nt otner		i					
		ii	To other		or a rore	ign com	Jany				ii					
		iii													51iii	
	52		reciation a		tisation										52	
			profit befo			ii – 52)									53	
S			ision for c			•									54	
ON			ision for I												55	
ΛΤΙ			it after tax												56	
RI/			nce broug												57	
OP			unt availa		ppropri	ation (56	+ 57)								58	
PR	59		ropriation								50 1					
AF		i	Transfer	to reserv	es and su	irplus					59i				-	
N			Proposed Tax on di								59ii				-	
XA			Appropri						lity (CS	D)	3911	1				
ΓAΣ			activities								59iv	,				
)R			Compani			mes cove	ci ca ana	ci section	1100 01		371					
FC			Any other								59v					
ON			Total (59i			9iv+59v)					59v	_				
ISI.	60	Bala	nce carrie	d to bala	nce shee	t (58 - 59	Ovi)				•				60	
101	61	A	Items tha													
PR				ges in rev							i					
SN				easurem				t plans			ii					
SIC			iii Equit	y instrun	nents the	ough O	CI				iii					
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS				value Ch				redit risk	c of fina	ıncial	l iv					
RC				ities design					.4	: : 4		+				
1				res, to th						Joint	v					
			vi Other				Classiii	u to I ca			vi				-	
			Incon	ne tax re	lating to	items t	hat will	not be r	eclassifi	ed to						
			vii P&L		8						vii					
			viii Total												61A	
		В	Items tha													
				ange diff		in transl	ating the	e financia	al stater	nents	i i					
				oreign op							_	-				
				instrume							ii				_	
				effective ıments in				id loss	on he	dging	iii					
			Share	of OCI	in associ	otos and	ioint vo	ntures to	the exte	ant to		+			-	
			iv he cla	ssified in	in assuci ito P&L	ates and	Joint ve	iitui es to	the exte	ent to	iv					
				rs (Specif)					v					
			vi Incon				at will be	reclassi	fied to P	&L	vi					
			vii Total									•			61B	
	62	Tota	l Compre	hensive I	ncome (56 + 61A	+ 61B)								62	
			<u> </u>	·		-	-	-	-				-	-		<u> </u>

Part	A-C	Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)	
R N	1	Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash	1
THER	2	Is there any change in method of accounting (Tick) ☑ ☐ Yes ☐ No	
TA		Increase in the profit or decrease in loss because of deviation, if any, as per Income	
≅	3a	Computation Disclosure Standards notified under section 145(2) [column XI(3) of Schedule 3a	
OT INFORMA		ICDS	
Þ		Decrease in the profit or increase in loss because of deviation, if any, as per Income	
	3b	Computation Disclosure Standards notified under section 145(2) [column XI(4) of Schedule 3b	
		[ICDS]	
	4	Method of valuation of closing stock employed in the previous year (optional in case of professionals)	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	

		b	Finished goods (if at cost or market rates whichever is less	1, if at cost write 2, if at ma	rket rate write 3)		
		С	Is there any change in stock valuation method (Tick) ☑	□ Y€	es 🗆 No	,	
		d	Increase in the profit or decrease in loss because of devia	ation, if	f any, from the method of		
		-	valuation specified under section 145A	,	,,	4d	
		е	Decrease in the profit or increase in loss because of devis	ation, it	f any, from the method of		
			valuation specified under section 145A		,,	4e	
	5	Am	ounts not credited to the profit and loss account, being -				
_		a	the items falling within the scope of section 28	5a			
		b	the proforma credits, drawbacks, refund of duty of				
		b	customs or excise or service tax, or refund of sales tax or				
			value added tax, or refund of GST, where such credits,	5b			
			drawbacks or refunds are admitted as due by the	36			
			authorities concerned				
		С	escalation claims accepted during the previous year	5c			
		d	any other item of income	5d			
				5e			
		e f	capital receipt, if any		[5f	
-	_		Total of amounts not credited to profit and loss account (5			31	
	6		ounts debited to the profit and loss account, to the extent d	isanow	able under section 36 due		
-		to n	on-fulfilment of condition specified in relevant clauses-		Т		
		a	Premium paid for insurance against risk of damage or	6a			
			destruction of stocks or store [36(1)(i)]				
		b	Premium paid for insurance on the health of employees	6b			
		<u> </u>	[36(1)(ib)]				
			Any sum paid to an employee as bonus or commission	,			
		С	for services rendered, where such sum was otherwise	6c			
			payable to him as profits or dividend [36(1)(ii)]				
		d	Any amount of interest paid in respect of borrowed	6d			
			capital [36(1)(iii)]				
		e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e			
		f	Amount of contributions to a recognised provident fund	6f			
		•	[36(1)(iv)]	UI			
		σ	Amount of contributions to an approved	6g			
		g	superannuation fund [36(1)(iv)]	ug			
		h	Amount of contribution to a pension scheme referred to	6h			
		11	in section 80CCD [36(1)(iva)]	OII			
		i	Amount of contributions to an approved gratuity fund	<i>c</i> :			
		ı	[36(1)(v)]	6i			
		j	Amount of contributions to any other fund	6j			
			Any sum received from employees as contribution to				
			any provident fund or superannuation fund or any fund				
		k	set up under ESI Act or any other fund for the welfare	6k			
			of employees to the extent not credited to the employees				
			account on or before the due date $[36(1)(va)]$				
		l	Amount of bad and doubtful debts [36(1)(vii)]	6 l			
		m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
		n	Amount transferred to any special reserve [36(1)(viii)]	6n			
		<u> </u>	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	6р			
		P	business income $[36(1)(xv)]$	ob,			
			Marked to market loss or other expected loss as				
		q	computed in accordance with the ICDS notified u/s	6q			
		4	145(2) [36(1)(xviii)]	~4			
		r	Any other disallowance	6r			
		S	Total amount disallowable under section 36 (total of 6a to		1	6s	
		.,	Total number of employees employed by the company (ma		v in case company has		
		t	recognized Provident Fund)		y in case company nas		
			i deployed in India	i			
			ii deployed in mdia	ii			
			iii Total	iii			
F	7	A			able under section 27		
F	7		ounts debited to the profit and loss account, to the extent d		avic unuer section 3/		
		a	Expenditure of capital nature [37(1)]	7a			
		b	Expenditure of personal nature [37(1)]	7b			
		c	Expenditure laid out or expended wholly and exclusively	7c			
		<u> </u>	NOT for the purpose of business or profession [37(1)]	+			
			Expenditure on advertisement in any souvenir, brochure,				
		d	tract, pamphlet or the like, published by a political party	7d			
			[37(2B)]	-			
		e	Expenditure by way of penalty or fine for violation of any	7e			
			law for the time being in force				
		f	Any other penalty or fine	7f			
		g	Expenditure incurred for any purpose which is an	7g			
1		-	offence or which is prohibited by law		I		

1 1	h		enditure incurred on corporate social responsibility	7h		
F	i	(CS	R) ount of any liability of a contingent nature	7i		
-	i		other amount not allowable under section 37	7i		_
-	k		al amount disallowable under section 37 (total of 7a to			7k
8	A.		ounts debited to the profit and loss account, to the exter		llowable under section 40	7.8
0	л.	АШ	Amount disallowable under section 40 (a)(i), on	iii uisa	llowable under section 40	_
		a	account of non-compliance with the provisions of	Aa		
			Chapter XVII-B			
			Amount disallowable under section 40(a)(ia) on			-
		b	account of non-compliance with the provisions of	Ab		
			Chapter XVII-B			
			Amount disallowable under section 40(a)(ib) on			
		c	account of non-compliance with the provisions of	Ac		
			Chapter VIII of the Finance Act, 2016			
			Amount disallowable under section 40(a)(iii) on			
		d	account of non-compliance with the provisions of	Ad		
			Chapter XVII-B			
		e	Amount of tax or rate levied or assessed on the basis	Ae		
			of profits $[40(a)(ii)]$			
		f	Amount paid as wealth tax [40(a)(iia)]	Af		
		g	Amount paid by way of royalty, license fee, service	Ag		
			fee etc. as per section 40(a)(iib)			
		h	Amount of interest, salary, bonus, commission or	Ah		
			remuneration paid to any partner or member			
			inadmissible under section [40(b)/ 40(ba)]			
		i	Any other disallowance	Ai		
		j	Total amount disallowable under section 40(total of As		,	Aj
	В.		amount disallowed under section 40 in any preceding	previo	us year but allowable	8B
			ing the previous year			GB
9	Am		s debited to the profit and loss account, to the extent di		ble under section 40A	_
	a		ounts paid to persons specified in section 40A(2)(b)	9a		_
			ount paid otherwise than by account payee cheque or			
			ount payee bank draft or use of electronic clearing			
	b		em through a bank account or through such	9b		
			tronic mode as may be prescribed, disallowable under			
			ion 40A(3)			
-	С		vision for payment of gratuity [40A(7)]	9c		
	٠.		sum paid by the assessee as an employer for setting			
	d		or as contribution to any fund, trust, company, AOP,	9d		
-	_		GOI or society or any other institution [40A(9)] other disallowance	9e		4
-						9f
			al amount disallowable under section 40A (Total of 9a t	w ye)		91
		ame			year but allowable during	
	tile		ount disallowed under section 43B in any preceding pre	evious y	vear but allowable during	
		prev	ious year	evious y	vear but allowable during	
	a	prev Any	• • • • • • • • • • • • • • • • • • • •	evious y	vear but allowable during	
	a	prev Any law	ious year sum in the nature of tax, duty, cess or fee under any	1 1	ear but allowable during	
		prev Any law Any	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident	10a	ear but allowable during	
		prev Any law Any fund	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any	1 1	ear but allowable during	
- -		Any law Any fund	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees	10a	ear but allowable during	
- -		Any law Any fund other Any	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission	10a	ear but allowable during	
-	b	Any law Any func other	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered	10a	ear but allowable during	
-	b c	Any law Any func othe Any for:	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing	10a 10b	ear but allowable during	
-	b c	Any func othe Any for: Any fror	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing n any public financial institution or a State financial	10a	ear but allowable during	
-	b c	Any law Any fund othe Any for: Any fror corp	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial boration or a State Industrial investment corporation	10a 10b	ear but allowable during	
-	b c	Any func other Any for: Any for: Any fror corp	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing n any public financial institution or a State financial	10a 10b	ear but allowable during	
-	b c d	Any fundation other Any for: Any fror Corj Any fror	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial poration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any payable as interest on any loan or borrowing any payable as interest on any loan or borrowing any such class of non-banking financial companies as	10a 10b 10c 10d	ear but allowable during	
-	b c d	Any function Any for: Any fror corp Any fror may	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing	10a 10b 10c 10d	ear but allowable during	
-	b c d	Any for: Any for: Any fror corp Any fror may accor	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing and such class of non-banking financial companies as to be notified by the Central Government, in	10a 10b 10c 10d	ear but allowable during	
-	b c d	Any for a Any for a Any from corp Any from may acceagged	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing as such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the	10a 10b 10c 10d	ear but allowable during	
-	b c d	Any fundant of the Any for a Any from acceptant acceptan	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing n any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing n such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the element governing such loan or borrowing	10a 10b 10c 10d	ear but allowable during	
-	b c d	Any fund other Any for a Any from accordance agree Any from accordance	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing n any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing n such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the element governing such loan or borrowing sum payable as interest on any loan or borrowing	10a 10b 10c 10d	ear but allowable during	
	b c d	Any from may acccoagre Any from than acccoagre Any from co-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any be notified by the Central Government, in ordance with the terms and conditions of the element governing such loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary operative agricultural and rural development bank	10a 10b 10c 10d	ear but allowable during	
	b c d	Any from may acccoagre Any from than acccoagre Any from co-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-o-	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any be notified by the Central Government, in ordance with the terms and conditions of the element governing such loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary operative agricultural and rural development bank	10a 10b 10c 10d	ear but allowable during	
	b c d da	Any fund other Any from corp Any from may acce agree Any from that co-o	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing n any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing n such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the element governing such loan or borrowing sum payable as interest on any loan or borrowing sum payable as interest on any loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary	10a 10b 10c 10d 10da 10e 10f	ear but allowable during	
-	b c d da	Any fundamental Any fundamental Any from Corj Any from May access agree Any from than Co-Co Any Any Any Any	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing any be notified by the Central Government, in cordance with the terms and conditions of the element governing such loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary experative agricultural and rural development bank sum payable towards leave encashment	10a 10b 10c 10d 10da 10e 10f	vear but allowable during	
	b c d da	Any from account than co-o	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial poration or a State Industrial investment corporation sum payable as interest on any loan or borrowing as such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the ement governing such loan or borrowing sum payable as interest on any loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural and rural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of way assets	10a 10b 10c 10d 10da 10e 10f	vear but allowable during	
	b c d da e e	Any fundance of the control of the c	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing a such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the ement governing such loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary operative agricultural and rural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of way assets sum payable to a micro or small enterprise beyond time limit specified in section 15 of the Micro, Small	10a 10b 10c 10d 10da 10e 10f 10g	vear but allowable during	
	b c d da e e	Any fundance of the control of the c	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial coration or a State Industrial investment corporation sum payable as interest on any loan or borrowing a such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the ement governing such loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural credit society or a primary operative agricultural and rural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of way assets sum payable to a micro or small enterprise beyond time limit specified in section 15 of the Micro, Small	10a 10b 10c 10d 10da 10e 10f 10g	vear but allowable during	
-	b c d da e e	Any fundance of the core of th	ious year sum in the nature of tax, duty, cess or fee under any sum payable by way of contribution to any provident d or superannuation fund or gratuity fund or any er fund for the welfare of employees sum payable to an employee as bonus or commission services rendered sum payable as interest on any loan or borrowing any public financial institution or a State financial poration or a State Industrial investment corporation sum payable as interest on any loan or borrowing as such class of non-banking financial companies as be notified by the Central Government, in ordance with the terms and conditions of the ement governing such loan or borrowing sum payable as interest on any loan or borrowing any scheduled bank or a co-operative bank other a primary agricultural and rural development bank sum payable towards leave encashment sum payable to the Indian Railways for the use of way assets sum payable to a micro or small enterprise beyond	10a 10b 10c 10d 10da 10e 10f 10g 10h	zear but allowable during	10i

	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	11b			
		other fund for the welfare of employees				
	c	Any sum payable to an employee as bonus or	11c			
		commission for services rendered	110			
	d	Any sum payable as interest on any loan or borrowing				
		from any public financial institution or a State financial	11d			
		corporation or a State Industrial investment corporation				
	da	any sum payable as interest on any loan or borrowing				
		from such class of non-banking financial companies as	44.1			
		may be notified by the Central Government, in	11da			
		accordance with the terms and conditions of the agreement governing such loan or borrowing				
		Any sum payable as interest on any loan or borrowing				
	e	from any scheduled bank or a co-operative bank other				
		than a primary agricultural credit society or a primary	11e			
		co-operative agricultural and rural development bank				
	f	Any sum payable towards leave encashment	11f			
	•	Any sum payable to the Indian Railways for the use of				
	g	railway assets	11g			
		Any sum payable to a micro or small enterprise beyond				
	h	the time limit specified in section 15 of the Micro, Small	11h			
		and Medium Enterprises Development Act, 2006				
		Total amount disallowable under Section 43B (total of 11a	to 11h)	11i	<u> </u>
12		ount of credit outstanding in the accounts in respect of	-10			
		Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
			12d			
		State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST)	12e			
		Union Territory Goods & Services Tax (IGST)				
	g h	Any other tax	12g 12h			
	i	Total amount outstanding (total of 12a to 12h)	1211		12i	
13		ounts deemed to be profits and gains under section 33AB or	33 A B	A or 33 A C	13	
		y amount of profit chargeable to tax under section 41	JJAD	A UI SSAC	14	
		ount of income or expenditure of prior period credited or do	to the profit and loss	15		
15		ount (net)	to the profit and loss	13		
16		ount of expenditure disallowed u/s 14A		16		
10		ether assessee is exercising option under subsection 2A of se	ction (O2CE (Tick) ☑ □ Yes	17	
17					- '	
	_	yes , please fill schedule TPSA]				
		•				

Part	Part A – QD		Quantitative details (mandatory, if liable for audit under section 44AB)									
IFS	(a)	In the	case of a trading concern									
ITA		1	Opening stock	1								
DE		2	Purchase during the previous year	2								
		3	Sales during the previous year	3								
QUANTITATIVE DETAILS		4	Closing stock	4								
Z		5	Shortage/ excess, if any	5								
UA	(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	6c								
			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									
			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	

Part	$\mathbf{A} - \mathbf{C}$)L	Receipt and payment account of company under liquidation			
		1	Opening balance			
			i Cash in hand	1i		
			ii Bank	1ii		
			iii Total opening balance	1iii		
		2	Receipts			
			i Interest	2i		
u			ii Dividend	2ii		
Receipt and payment account of company under liquidation			iii Sale of assets (pls. specify nature and amount)			
idɛ			a	2iiia		
iqu			b	2iiib		
ır l			c	2iiic		
pu			d Total (iiia + iiib + iiic)	2iiid		
n /			iv Realisation of dues/debtors	2iv		
an			v Others (pls. specify whether revenue/capital, nature and amount)			
пр			a	2va		
103			b	2vb		
of			c Total of other receipts (va + vb)	2vc		
ınt			vi Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
103			Total of opening balance and receipts		3	
ac		4	Payments			
ent			i Repayment of secured loan	4i		
, m			ii Repayment of unsecured loan	4ii		
pa			iii Repayment to creditors	4iii		
pu			iv Commission	4iv		
t aı			v Others (pls. specify)			
eip			a	4va		
) Jan			b	4vb		
×			c Total of other payments (4va + 4vb)	4vc		
			vi Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
		5	Closing balance			
			i Cash in hand	5i		
			ii Bank	5ii		
			iii Total of closing balance (5i + 5ii)	5iii		
		6	Total of closing balance and payments (4vi + 5iii)		6	

Schedule HP		e HP	Details of Income property)	e from House Prop	erty (Please	refer	instruc	tions) ((Drop	dow	n to be pr	ovided ind	licating	owne	rship o	of
	1	Addres	ss of property 1		Town/ City						State	Countr	y PIN	Code	e / Zip	Code
		Is the r	property co-owned? [□ Yes □ No	(if "YES"	,										
			enter following detail		`											
			ee's percentage of sha		%		1									
			Name of Co-ow		PAN/Aa p-owner (s)						F	ercentag	e Share	in Pr	opert	v
		I														
		II														
ΓY		/Tick 🛚	the applicable	Name(s) of	PAN/Aadh	aar N	o. of Te	enant(s	s) (Ple	ease	PAN/TA	N/Aadha	ar No.	of Ter	nant(s) (if
R		option]		Tenant(s) (if let	see Note)						TDS cre	dit is clai	med)			
PE		☐ Let	out	out)												
PROPERTY		□ Dee	med let out	I												
				II												
HOUSE		a	Gross rent received	or receivable or let	table value							1a				
01		b	The amount of rent v	vhich cannot be rea	alized	1b										
Η		c	Tax paid to local autl	horities		1c										
		d	Total (1b + 1c)			1d										
			Annual value (1a – 1d									1e				
		f	Annual value of the p	property owned (ov	vn percenta	ge sha	are x 1e)				1f				
		g	30% of 1f			1g										
		h	Interest payable on b	1h												
			Total (1g + 1h)						1i							
		j	Arrears/Unrealised rent received during the year less 30%													
		k	Income from house p	roperty 1 (1f – 1i+	1j)							1k				

	(fill up details separately for each property		
	Pass through income/loss if any *	2	
3	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)	3	
NG	Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.		

dule BP		Computation of income from b	usiness	or profession				
	From	business or profession other than speculat			d busi	ness		
PROFESSION P	1	Profit before tax as per profit and loss acc (item 53 of Part A-P&L – Ind AS) (as app	ount (item 53 61(ii) and			1	
OFE	2a	Net profit or loss from speculative busine ve sign in case of loss)	2a			_		
A PR	2b	Net profit or Loss from Specified Business u/s 35AD included in 1						
OR		(enter –ve sign in case of loss)	3a					
			a b	House property Capital gains	3b			
E			c	Other sources	3c			
ISOS			ci	Dividend income	3ci			
M		Income/ receipts credited to profit and los		other than				
INCOME FROM BUSINESS	3	account considered under other heads of income or chargeable u/s 115BBF or chargeable u/s 115BBG or chargeable u/s	cii	Dividend income	3cii			
Ó		115BBH		u/s 115BBF	3d			
N			e	u/s 115BBG	3e			
				u/s 115BBH (net				
			f	of Cost of	3f	(Item No. A of		
			-	Acquisition, if		Schedule VDA)		
		Profit or loss included in 1, which is	rofor	any)	\vdash			
	4a	Schedule of Income-tax Act (other than provided)						
	4b	Profit and gains from life insurance busin section 115B						
	4c	Profit from activities covered under rule 8 (Dropdown to be provided)						
	5	Income credited to Profit and Loss account	ıt (incl	uded in 1) which i	s exen	npt		
		a Share of income from firm(s)	5a			F -		
		b Share of income from AOP/ BOI	5b					
		c Any other exempt income (specify						
		nature and amount)						
		i	ci 					
		ii Total (ai + aii)	cii 5cii		_			
		iii Total (ci + cii) d Total exempt income (5a + 5b + 5ciii		1	5d			
	6	Balance $(1-2a-2b-3a-3b-3c-3d-3$		4– 5d)	Ju		6	1
		Duminet (1 2 1 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		House				
			a	property	7a			
			b	Capital gains	7b			
		Expenses debited to profit and lo		Other sources	7c			
	7	account considered under other heads		u/s 115BBF	7d			
		income/related to income chargeable u 115BBF or u/s 115BBG or u/s 115BBH	/s e	u/s 115BBG	7e			
		113DDF of u/s 113DDG of u/s 113DDH		u/s 115BBH (other than				
			f	Cost of	7f			
				Acquisition)				
	0.	Expenses debited to profit and loss account	nt whi		0.			
	8a	exempt income			8a			
	8b	Expenses debited to profit and loss account			8b			
		exempt income and disallowed u/s 14A (1		rt A-OI)				
	9	Total (7a + 7b + 7c + 7d + 7e + 7f+ 8a+8b))		9		40	1
	10	Adjusted profit or loss (6+9)	ر معر - سدد	and loss service			10	1
+	11 12	Depreciation and amortization debited to Depreciation allowable under Income-tax		and loss account			11	
	12	i Depreciation allowable under section		ii) and 32(1)(iia)				
		(item 6 of Schedule-DEP)	<i>32</i> (1)(11) and 52(1)(11a)	12i			
		ii Depreciation allowable under section			12ii			
		(Make your own computation refer App	endix-	IA of IT Rules)	1 211		-	
	1	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	
	1-	disallowable under section 36 (6s of Part A-O1)	
	15	Amounts debited to the profit and loss account, to the extent 15	
	1,	disallowable under section 37 (7k of Part A-OI)	
	10	Amounts debited to the profit and loss account, to the extent	
	10	disallowable under section 40 (8Aj of Part A-OI)	
	17	Amounts debited to the profit and loss account, to the extent	
	1.	disallowable under section 40A (9f of Part A-OI)	
	18	Any amount debited to profit and loss account of the previous	
	10	year but disallowable under section 43B (11i of Part A-OI)	
		Interest disallowable under section 23 of the Micro, Small and	
	19	Medium Enterprises Development Act, 2006 19	
	20	Deemed income under section 41	
	20		
		Deemed income under section 32AC/ 32AD/ 33AB/	
	21	33ABA/35ABA/ 35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A/ 80HHD/ 21	
		80-IA	
	22	Deemed income under section 43CA 22	
	23	Any other item of addition under section 28 to 44DB 23	
		Any other income not included in profit and loss account/any	
1	24	other expense not allowable (including income from salary,	
	2	commission, bonus and interest from firms in which company is a	
1		partner)	
		Increase in profit or decrease in loss on account of ICDS	
	25		
1		(Column 3a + 4d of Part A- OI)	
	20		26
	27		
	28	Amount allowable as deduction under section 32AC 28	
		Amount of deduction under section 35 or 35CCC or 35CCD in	
		excess of the amount debited to profit and loss account (item $x(4)$	
	29	7 (9	
		or 35CCD is lower than amount debited to P&L account, it will go to	
		item 24)	
		Any amount disallowed under section 40 in any preceding	
	30	previous year but allowable during the previous year(8B of Part 30	
		A-OI)	
		Any amount disallowed under section 43B in any preceding	
	31		
		A-OI)	
	32	Any other amount allowable as deduction 32	
		Decrease in profit or increase in loss on account of ICDS	
	33		
<u> </u>	 	(Column 3b + 4e of Part A- OI)	
1	34	, ,	34
1	35		35
1	30	e I	
1		i Section 44AE (61(ii) of schedule P&L) 36i	
1		ii Section 44B 36ii	
1		iii Section 44BB 36iii	
1		iv Section 44BBA 36iv	
1		v Section 44BBB 36v	
1		vi Section 44D 36vi	
1		vii Section 44DA 36vii (item 4 of For	
1		viii Chapter-XII-G (tonnage) 36viii (total of col. 7 oj	
		Form 6	6)
		ix First Schedule of Income-tax Act (other 36ix	
		than 115B)	
	<u> </u>	x Total (36i to 36ix)	36x
	37	Net profit or loss from business or profession other than speculative and speci	fied business 37
		(36+36x)	
		Net Profit or loss from business or profession other than speculative business	
	38	business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is n	ot applicable, A38
		enter same figure as in 3/) (If loss take the figure to 2i of item F) (38a+38b+38b	c + 38d + 38e
	\vdash	+ 38f)	
		a Income chargeable under Rule 7 38a	
		b Deemed income chargeable under Rule 7A 38b	
		c Deemed income chargeable under Rule 7B(1) 38c	
		d Deemed income chargeable under Rule 7B(1A) 38d	
1			
		e Deemed income chargeable under Rule 8 38e	

		f Income other	than Rule 7A, 7B & 8 (Item No. 37)	38f				
	39	Balance of income d	ing Rule 7, 7A, 7B(1), 7 as per Finance Ac		39			
В	Comp							
	40		40					
			lance with section 28 to 44DB			41		
	42		dance with section 28 to 44DB			42		
	43	Income from specula <i>CFL</i>)	ative business) (40+41-42) (if loss, take the	ne figure to 6xvii of sched	dule	B43		
C	Comp	outation of income fro	m specified business under section 35AD					
	44	Net profit or loss fro	m specified business as per profit or loss	account		44		
	45	Additions in accorda	ance with section 28 to 44DB			45		
	46		dance with section 28 to 44DB (other than which deduction u/s 35AD is claimed)	deduction under section,	,- (i)	46		
	47	47						
	48							
	49	Income from Specifi	C49					
	50		ab-section (5) of section 35AD which cover be down menu)	rs the specified busines	s (to	C50		
<u> </u>	(A38+	+B43+C49)	er the head 'Profits and gains from	m business or profe	ession'			
		41 Additions in accor7da 42 Deductions in accorda 43 Income from speculat CFL) Computation of income from 44 Net profit or loss from 45 Additions in accordar 46 Deductions in accordar 35AD, (ii) 32 or 35 on 47 Profit or loss from specifies 48 Deductions in accordar 49 Income from Specifies 50 Relevant clause of sub be selected from drop of Income chargeable under (A38+B43+C49) head set off of business loss of	T of (E:11 41:)		Busine set off	ss income remaining a		
	C Compu 44 1 45 46 1 48 1 49 1 D Income (A38+B) Atra head set I. Type of B i Loss to be only if figure in income from income		(1)	(2)		(3) = (1) - (2)		
				(A38)				
			(B43)					
iii	Income 1	from specified	(C49)					
			(4b)					
v	Total los	ss set off (ii + iii)						
vi	Loss ren							

Scl	ıedu	le DPM Depreciation on Plant and M under any other section)	Sachinery (Other than assets on v	which full capital expen	diture is allowable	e as deduction			
>	1	Block of assets	Plant and machinery						
S.	2	Rate (%)	15	30	40	45			
Z			(i)	(ii)	(iii)	(iv)			
	3	Written down value on the first day of							
		previous year							
Ž	4	Additions for a period of 180 days or							
DEPRECIATION ON PLANT AND MACHINERY		more in the previous year							
Z	5	Consideration or other realization							
Ĺ	_	during the previous year out of 3 or 4							
3	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if							
Ľ		result is negative)							
7	7	Additions for a period of less than 180							
Ō	-	days in the previous year							
Z	8	Consideration or other realizations							
		during the year out of 7							
A	9	Amount on which depreciation at half							
\Box		rate to be allowed $(7 - 8)$ (enter 0, if							
Æ		result is negative)							
		Depreciation on 6 at full rate							
DE		Depreciation on 9 at half rate							
		Additional depreciation, if any, on 4							
	14	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								
		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)		

Sch	edul	le DOA Depreciation on other assets	(Other tha	n assets on	which full	capital ex	penditure is allowa	able as deduction	1)
\mathbf{z}	1	Block of assets	Land	Building	(not includ	ling land)	Furniture and	Intangible	Ships
Ξ						fittings	assets		
SS	2	Rate (%)	Nil	5	10	40	10	25	20
~			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
Ξ	3	Written down value on the first day of							
Ŧ		previous year							
DEPRECIATION ON OTHER ASSETS	4	Additions for a period of 180 days or							
ō		more in the previous year							
Z	5	Consideration or other realization							
13		during the previous year out of 3 or 4							
A	6	Amount on which depreciation at full							
\Box		rate to be allowed $(3 + 4 - 5)$ (enter 0, if							
RE		result is negative)							
EP	7	Additions for a period of less than 180							
O		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							
-	10	result is negative)							
-		Depreciation on 6 at full rate Depreciation on 9 at half rate							
-		1							
-		Total depreciation (10+11)							
	13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)							
	1.4	Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation							
	15	allowable in the event of succession,							
		amalgamation, demerger etc. (out of							
		column 14)							
-	16	Expenditure incurred in connection							
	10	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	dul	DF		an on assets on which f	full capital expenditure is allowable as deduction		
Selic	uun	4171	under any other section)				
70	1	Plan	at and machinery	machinery			
ION ON ASSETS		a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
PRECIATION ASSI		b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
		c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
DE		d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
OF		e	Total depreciation on plant and machinery (1a + 1l	o + 1c+1d)	1e		
	2	Buil	ding (not including land)				
SUMMARY		a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
SUM		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 Furniture and fittings(Schedule DOA- 14v or 15v as applicable)	3	
4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4	
5 Ships (Schedule DOA- 14vii or 15vii as applicable)	5	
6 Total depreciation (1e+2d+3+4+5)	6	

Sched	ule DC	G Deemed Capital Gains on sa	ale of der	oreciable assets	
1	Plan	nt and machinery	•		
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	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 Buil	ding (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)	2b		
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)			2d
	3 Furi	niture and fittings (Schedule DOA- 17v)			3
	4 Inta	ngible assets (Schedule DOA- 17vi)			4
	5 Ship	os (Schedule DOA- 17vii)	5		
	6 Tota	al (1e+2d+3+4+5)		·	6

Sl No	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of th amount debited to profit and loss account
	(1)	(2)	(0)	(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	35CCC			
ix	35CCD			
х	Total			

Sch	edule CG			Caj	oital Ga	ins				
ins	A	Short-term Capital Ga	ains (ST	ГСG)	(Sub-it	ems 4 & 5 are not a	pplicable for residen	ts)		
Capital Gains	S	From sale of land or building or both (fill up details separa property)(in case of co-ownership, enter your share of capit								
Ca	al Gains		_	e of chase	/	DD/MM/YYYY	Date of sale/transfer	DD/N	IM/YYYY	
	Capital		a	i	Full v	alue of consideratio	n	ai		
				ii	Value	of property as per	stamp valuation	aii		
	Short-term			iii	section	n 50C for the purp	ion adopted as per ose of Capital Gains ceed 1.10 times (ai)	aiii		
	b Deductions under section 48 i Cost of acquisition without indexation									
					ut indexation	bi				
				ii	Cost o	of Improvement wit	hout indexation	bii		

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			iii	Evnanditu	re wholly and e	velucival	v in		biii			
			iv	Total (bi +		ACIUSIVCI	y 111		biv			
		с		nce (aiii – b					1c			
		d			r section 54G/54	4GA (Spe	cify detai	ls	1d			
		e		D 1 1	ital Gains on In		• •			d)		A1e
				•	er of immovabl			•				
		F		wing details		о разрег	., prous					
			_			Percent			Addr			
			S. Name of PAN/Aadhaar No. of buver(s) age						ss of prope		Stat e	
			share							de		
		NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduc									duced	
			under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective									
	2	From	From slump sale									
					value as per R	ule 11UA	E(2)	2a				
					value as per R			2a				
					consideration (2a				
		B Net worth of the under taking or division 2b										
		C			al gains from s							A2c
	3				are or unit of e							
	.	unit (ist on which S	TT is p	aid und	er s		n 111	A or	
		a		value of con					3a			
		b	Deductions under section 48 i Cost of acquisition without indexation									
			i 						bi			
			ii iii		provement with				bii			
			iv		re wholly and e	xciusivei	y in		biii			
		С		Total (i + ii ince (3a – bi					biv 3c			
					v) allowed u/s 9	4(7) or	94(8)_	for	36			
					bought/acquire	` '	` '					
		d	prio	r to record	date and divi	dend/inc	ome/bor	ıus	3d			
					ed, then loss ar							
		e			tal gain on equi	•		•				A3e
	4				Γ, not being in company (to							
		a			ctions on which							A4a
					ctions on which					`		A4b
					S- from sale of							
	5			an FII as pe	r section 115AE)	`					
		a	i		rities sold include			any	other			
					shares, enter the ue of consideration			ble	ia			
					ct of unquoted sh							
					rket value of ung				ib			
					ned in the prescr							
					ue of consideration ed shares adopted			Δ,	ic			
			ii	0 1	consideration in	a			aii			
				other than u	nguoted shares	respect 0	secul Itl	LS	an			
		L .		Total (ic + ii)				aiii			
		b	Ded:		er section 48	42-3-			L:			
			ii		uisition withou				bi b::			
			iii		provement with				bii biii			
			iv	Total (i + i	re wholly and e	aciusively	y 111		H -			
		c		nce (5aiii –					biv 5c			
		-			allowed u/s 9	4(7) or	94(8)_	for	30			
					urity bought/a				_			
		d	mon	ths prior	r to reco	ord da	ate a	nd	5d			
1			divid	dend/income	/bonus units	are rece	ived, th	ien				

		e	Short-te	rm capital ga	in on securi	ties (oth	er than t	those a	t A3 a	bove)	A5e
	6	From	sale of as	ssets other th	an at A1 or	A2 or A3	or A4 o	or A5 a	above		
		A	1 1	case assets so n quoted shar				y other	r		
			a	Full value of in respect of			receivabl	le ia			
			b	Fair market determined i				ib			
			c	Full value of unquoted sha	consideration	in respec	t of	ic			
				l value of cons	60-11	<u>a · a ·</u>		aii			
				tal (ic + ii)				aiii			
		В	B Deductions under section 48 i Cost of acquisition without indexation ii Cost of Improvement without indexation								
				penditure wl				biii	i		
			iv To	tal (i + ii + iii)			biv			
		C	Balance	(6aiii – biv)				6c			
		D	In case of asset (security/unit) loss to be disallowed								
		E	Deemed	nd dividen short term	capital gair						
		F		<u>of schedule-</u> on under sect		T A		6f			
		G		on assets othe	A4 or	A5 ab	ove	A6g			
	7	Amou	ınt deeme	ed to be shor	term capita	l gains					
	a	durin	g the pr	amount of evious years s Scheme wi	shown bel	ow was	deposit	asset ed in	trans the C	ferred Capital	
		SI.	Previous year in which asset transfer red	Section undo which deduction claimed in th year		asset const	ructed atilised apital count	not for	nount t used r new set or		
		i	2020-21	54G/54GA							
				510/510/1							
1		ii	2021-22	54G/54GA							
		ii iii	2021-22								
	b	iii	2022-23	54G/54GA	erm capital ş	gains u/s					
		iii Amou	2022-23 int deeme	54G/54GA 54G/54GA d to be short to	term capita	l gains (A7
	b 8	iii Amou Amou Pass	2022-23 ant deemed ant deemed Through	54G/54GA 54G/54GA d to be short to be short Income/Loss le PTI) (A8a	term capita in the natur + A8b + A8c	al gains (e of Shore)	rt Term			n,	A7 A8
		iii Amou Amou Pass	2022-23 unt deemed unt deemed Through up schedu Pass Thi	54G/54GA 54G/54GA d to be short to be short Income/Loss 1e PTI) (A8a rough Income	term capita in the natur + <u>A8b</u> + <u>A8c</u> e/Loss in th	al gains (e of Shore) e nature	of Term			n,	
		Amou Amou Pass'	2022-23 unt deemed int deemed Through up schedu Pass Thi Short Te Pass Thi	54G/54GA 54G/54GA d to be short to be short to be short Income/Loss le PTI) (A8a rough Incomerm Capital Grough Incomerm Capital Group	term capita in the natur + A8b + A8c e/Loss in th Gain, charge e/Loss in th	e of Shore e nature eable @ 1	of 5% of	Capit		n,	
		Amou Amou Pass (Fill a	2022-23 Int deemed Int deemed Intrough	54G/54GA 54G/54GA d to be short to de to be short Income/Loss Ile PTI) (A8a rough Incomerm Capital Grough Incomerm Capital G	term capita in the natur + A8b + A8c e/Loss in th Gain, charge e/Loss in th Gain, charge e/Loss in th	e nature able @ 3	of 5% of 60%	Capita A8a		n,	
		iii Amou Amou Pass' (Fill i a b c	2022-23 Int deemed Int deemed Int deemed Int deemed Int of STC	54G/54GA 54G/54GA d to be short to be sh	term capita in the natur + A8b + A8c e/Loss in th Gain, charge e/Loss in th Gain, charge e/Loss in th Gain, charge n A1 – A8 b	e of Shores e nature e able @ 1 e nature eable @ 3 e nature eable at out claim	of 5% of 60% of ed as no	A8a A8b A8c	al Gai		
	8	iii Amou Amou Pass' (Fill i a b c	2022-23 Int deemed Int deemed Int deemed Int deemed Int of STC	54G/54GA d to be short to de to be short Income/Loss le PTI) (A8a rough Incomerm Capital Grough Income	term capita in the natur + A8b + A8c e/Loss in th Gain, charge n A1 – A8 t rates in Ind nt Article of DTAA	e of Shores e nature e able @ 1 e nature eable @ 3 e nature eable at out claim	of 5% of 10% of DTAA Whet her TRC 5	A8a A8b A8c	al Gai		

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Total amount of STCG not claimed as chargeable to tax in DTAA Total amount of STCG claimed as chargeable to tax at spe as per DTAA Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4 A6g+A7 + A8-A9a) B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents for sale of land or building or both (fill up details separately)	ecial ra 1b+ A	ites in I	ndia							
Total amount of STCG not claimed as chargeable to tax in DTAA b Total amount of STCG claimed as chargeable to tax at spe as per DTAA Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4 A6g+A7 + A8-A9a) B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents	ecial ra 1b+ A	ites in I	ndia							
b Total amount of STCG claimed as chargeable to tax at spease per DTAA Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4a A6g+A7 + A8-A9a) B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents	ecial ra 1b+ A	ites in I	ndia							
las per DTAA Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4 A6g+A7 + A8-A9a) B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents	1b+ A			A9a						
B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents		5 ~ 1	iiuia	A9b						
B Long-term capital gain (LTCG) (Sub-items 6, 7& 8 are not applicable for residents	a)									
From sale of land or building or both (fill up details separately										
property) (in case of co-ownership, enter your share of Capital										
From sale of land or building or both (fill up details separately property) (in case of co-ownership, enter your share of Capital Date of DD/MM/YYYY Date of sale/transfer a i Full value of consideration ii Value of property as per stamp valuation Full value of consideration adopted as per	OD/MN	Y								
a i Full value of consideration	ai									
ii Value of property as per stamp valuation	aii									
Full value of consideration adopted as per iii section 50C for the purpose of Capital Gains	aiii									
[in case (aii) does not exceed 1.10 times (ai),										
b Deductions under section 48	1. 2									
i Cost of acquisition iia Cost of acquisition with indexation	bi biia									
iib Total Cost of Improvement with indexation	biib									
Cost of improvement										
Year of improvement										
Cost of Improvement with indexation										
Add row										
iii Expenditure wholly and exclusively in	biii									
iv Total (biia + biib + biii)	bvi									
c Balance (aiii – biv) , Deduction under section 54D/54EC/54G/54GA	1c									
d (Specify details in item D below)	1d									
e Long-term Capital Gains on Immovable property (1	Long-term Capital Gains on Immovable property (1c - 1d)									
f In case of transfer of immovable property, please fu	rnish	the								
S.N Name of PAN/Aadhaar Percentag	Addro ss of		St							
o. buyer(s) No. of buyer(s) Amount	prope	COO	at e							
	ty,									
NOTE Furnishing of PAN/Aadhaar No. is mandatory, if t under section 194-IA or is quoted by buyer in the do			uced							
In case of more than one buyer, please indica			ctive							
2 From slump sale										
i Fair market value as per Rule 11UAE(2) 2ai	_									
a ii Fair market value as per Rule 11UAE(3) 2ai iii Full value of consideration (higher of ai or 2ai										
b Net worth of the under taking or division 2b										
c Balance (2aiii – 2b) 2c	_									
d Deduction u/s 54EC 2d	ı									
e Long term capital gains from slump sale (2c-2d)	•			B2e						
3 From sale of bonds or debenture (other than capital indexed b		issued	by							
	a									
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 biii	_									
iv Total (bi + bii +biii) biv	_									
c LTCG on bonds or debenture - (3a-biv)				B3c						

	4	From sal	le of li	isted securities (other than a unit) or zero coupon bonds where							
	4	proviso ι	ınder	section 112(1) is applicable							
		a		value of consideration 4a							
		b		uctions under section 48							
			i 	Cost of acquisition without indexation bi							
			ii 	Cost of improvement without indexation bii							
			iii	Expenditure wholly and exclusively in biii							
			iv	Total (bi + bii +biii) biv	4						
		c	<u> </u>	g Term Capital Gains on assets at B4 (4a – biv)	4c						
	5			quity share in a company or unit of equity oriented fund or less trust on which STT is paid under section 112A							
		_		pital Gains on sale of capital assets at B5(Column 14 of	B5						
	6			SIDENTS- from sale of shares or debenture of Indian company ed with foreign exchange adjustment under first proviso to							
		LTCG co	ompu	ted without indexation benefit	B6						
	7		or NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred a sec. 115AB, (iii) bonds or 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							
		a	i	quoted shares, enter the following details							
				a Full value of consideration received/receivable in respect of							
				b Fair market value of unquoted shares							
				determined in the prescribed manner ib							
				c Full value of consideration in respect							
				of unquoted shares adopted as per section 50CA for the purpose of							
			ii	Full value of consideration in respect of							
				securities other than unquoted shares aii							
			iii	Total (ic + ii) aiii							
		b	Ded	uctions under section 48							
			i								
			ii	Cost of improvement without indexation bii							
			iii	Expenditure wholly and exclusively in biii							
			iv	Total (bi + bii +biii) biv							
		C E NO		g-term Capital Gains on assets at 7 above in case of NON-	B7c						
	8			SIDENTS - From sale of equity share in a company or unit of d fund or unit of a business trust on which STT is paid under							
				pital Gains on sale of capital assets at B8 (Column 14 of	B8						
	9	From sal	le of a	ssets where B1 to B8 above are not applicable							
		a	i	In case assets sold include shares of a							
			1	company other than quoted shares, enter							
				a Full value of consideration ia received/receivable in respect of							
				b Fair market value of unquoted ib							
				shares determined in the prescribed							
				c Full value of consideration in respect ic							
				of unquoted shares adopted as per section 50CA for the purpose of							
			ii	Full value of consideration in respect of aii							
			iii	Total (ic + ii) aiii							
		b	Ded	uctions under section 48							
			i	Cost of acquisition with indexation bi							
			ii	Cost of improvement with indexation bii							
			iii	Expenditure wholly and exclusively in biii							
			iv Total (bi + bii +biii) biv								
		С		nce (aiii – biv)							
		d	Ded	uction under section 54D//54G/54GA 9d							

		e	Long	g-term C	apital G	ains o	n ass	sets at B9 a	bove ((9c- 9d)		B9e
	10	Amou	nt deem	ed to be	long-ter	m capi	tal g	gains					
								tal gain on					
	a			ear shov due dat		it year	?	sited in th			ins Ac	counts	
	S.no		Previous year in which asset transferred		Section under which deduction claimed in		which asset quired/construct		ount ed out apital	Amount not used for new asset or remained unutilized in Capital gains account (X)			
	i	,	020-21	54D	54D/54G/54GA								
	ii		020-21		54G/54C								
	iii	2022-23		54D	54G/54C	A							
	В	Amou	nt deem	ed to be	ong-ter	m capi	tal 9	gains, other	r than a	at 'a'			
								gains (Xi +)		B10
	11	Pass T	hrough		Loss in	the nat		of Long To				Fill up	B11
		a1		g-Term (Through Income/ Loss in the nature of Ferral Capital Gain, chargeable @ 10% 12A								
		Pass Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% 2											
		b	b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%										
	12		nt of LTCG included in items B1 to B11 but claimed as not chargeable or chargeable at special rates in India as per DTAA									geable	
		SI. No.	Amount of income	Item No B1 to B1 above in which included	ry name &	Article DTA		Rate as per Treaty (enter NIL, if not chargeable)	Whet her TRC obtai ned (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applic able rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)	
		I											
		II											
								chargeable t					B12
	13	Total l		n capital				rgeable to ta + B3c + B4					B12 B13
C1	Sum of Capital Gai				v + 9v +	9vi +	9vii	+ 9viii of t	able E	below))		C1
C2	Income from transf	er of Vi	irtual Di	igital Ass	ets (Ite	n No. l	B of	Schedule V	VDA)				C2
C3	Income chargeable	under t	he head	"CAPIT	AL GA	INS" (C1 -	+ C2)					C3
D	Information about	deducti	on claim	ed agair	st Capi	tal Gai	ns						
	1	In	case of d	leduction	u/s 54I)/54EC	C /54	G/54GA g	ive foll	owing	details		
		a				Deduct	tion	claimed u/s	54D				
			i	Date of a						ai	dd/mi	m/yyyy	
			ii	Cost of building				ion of new l taking	land or	aii			
			iii					l or building Gains Acco		aiii	dd/mi	m/yyyy	
			iva	Date of c	eposit	in Caj		Account N		aiv	ivc II	FS	
			v	Amount		tion cla	l imed	l		av			
		b	_					claimed u/s	54EC		1		

	i	Date of transfer of origin	al asset	bi	dd/mm/yyyy	
	ii	Amount invested in speci	fied/notified bonds	bii		
	iii	Date of investment		bii	dd/mm/yyyy	
	iv	Amount of deduction cla	Amount of deduction claimed			
c		Deduct	ion claimed u/s 54G			
	i	Date of transfer of origin	al asset	ci	dd/mm/yyyy	
	ii	Cost and expenses incurr	ed for purchase or	cii		
	iii	Date of purchase/constru	cii	dd/mm/yyyy		
	iv	Amount deposited in Capital Gains Accounts		ci		
	iva	Date of deposit Dd/mm/yyyy	ivb Account Number		ive IFS Code	
	v	Amount of deduction cla	imed	cv		
d		Deducti	on claimed u/s 54GA			
	i	Date of transfer of origin	al asset from urban area	di	dd/mm/yyyy	
	ii	Cost and expenses incuri	ed for purchase or	dii		
	iii	Date of purchase/constru	ction of new asset in SEZ	dii	dd/mm/yyyy	
	iv	Amount deposited in Cap	oital Gains Accounts	di		
	iva	Date of deposit Dd/mm/yyyy	ivb Account Number		ivc IFS Code	
	v	Amount of deduction cla	imed	dv		
e	Tota	al deduction claimed (1a	e			

Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under Gain of current year Current year's capital Sl. Type of Capital Gain gains remaining after set off (Fill this column only if Short term capital loss set off Long term capital loss set off computed figure is DTAA DTAA applicable rate 15% 30% 10% 20% rates rates 1 2 5 7 8 9 3 4 6 Loss to be set off (B4c*+ B5*+ (Fill this row if (A1e*+ B7c*+figure computed (B1e*+ (A3e*+ (A5e*+ A4a*+ (A5e*+ A2c*+A4b*+A6 *B8** B2e*+B3c*+B6*+B9 B12b i A9b negative) A8b*) g* +A7* +A8c*B9e* $e^* + B10^* + B11b^*$ A8a *) B11a1*-B11a2* ii 15% (A3e*+ A4a*+ A8a *) Short iii (A5e*+ A8b*) 30% term capital (A1e*+ applicabl gain A2c*+A4b*+A6g* iv e rate +A7*+A8c*) DTAA A9b rates (B4c*+B5*+B7c*+ vi Long 10% B8*+ B9e B11a1*+B11a2*) term capital (B1e*+ vii gain 20% B2e*+B3c*+B6*+B9e* + B10*+ B11b*) DTAA viii B12b rates Total loss set off (ii + iii + iv + v + vi + vii ix + viii) x Loss remaining after set off (i-ix)

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

	ne figures of LTCG in this table (B1e* etc.) are the amounts FCG not chargeable to tax or chargeable at special rates as			, ,	educed by	the amount of
FIn	formation about accrual/receipt of capital gain	•		•		
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xii of schedule BFLA, if any.					
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any					

Sch 112	edule			of equity ion 112A	share in a	company	or unit of e	quity ori	ented fun	d or unit	of a busine	ss trust o	n which S	TT is paid	i
	S. N o.	Share/U nit Acquire d	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st January, 2018 - Please enter Full Value of Consider ation	Cost of acquisi tion withou t indexa tion (highe r of 8 or 9)	Cost of acquisi tion	If the long term capital asset was acquir ed before 01.02.2 018, - Lower of 11 and 6	Fair Market Value per share/un it as on 31st January ,2018	Total Fair Mark et Value of capita l asset as per sectio n 55(2)(ac)- (4*10	Expend iture wholly and exclusiv ely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 5 of LTC G Sche dule of ITR6
	(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														
		rows													
	Tot	tal													

S. No.	Share/U nit Acquire d	ISIN Code	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value Consider ation -If shares are acquired on or before 31.01.20 18 (Total Sale Value)(4*5) -If shares are Acquired d after 31st January 2018 - Please enter Full Value of Consider ation.	Cost of acquis ition witho ut indexa tion (highe r of 8 or 9)	Cost of acquis ition	If the long term capital asset was acquired before 01.02. 2018, - Lower of 11 and 6	Fair Market Value per share/u nit as on 31st January ,2018	Total Fair Mark et Value of capit al asset as per sectio n 55(2)(ac)- (4*10)	Expend iture wholly and exclusi vely in connect ion with transfe r	Total deduct ions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR6
(Co 11)	(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)
A 11														
Add 1														

Schedule	Income from transfer of Virtual Digital Assets											
VDA	(Note: Details	of ev	ery transaction are t	o be filled,	wherein	every 'transfer' is a tran	saction)					
Sl. No.	Date Acquisition	of	Date of Transfer	Head which in be (Business Gain)	under come to taxed s/Capital	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)				
A. T	`		e Incomes of Business					(Item No. 3f of Schedule BP) (Item No. C2 of Schedule CG)				

Sched	lule OS	Income from other sources			
1	Gross in	come chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1	e)		1
	a	Dividends, Gross		1a	
		i Dividend income other than (ii)		ai	
ES		ii Dividend income u/s 2(22)(e)		aii	
OTHER SOURCES	b	Interest, Gross (bi + bii + biii + biv+bv)		1b	
		i From Savings Bank	bi		
S		ii From Deposits (Bank/ Post Office/ Co-operative) Society)	bii		
3		iii From Income-tax Refund	biii		
国		iv In the nature of Pass through income/Loss	biv		
5		v Others	bv		
	c	Rental income from machinery, plants, buildings, etc., Gross	•	1c	
	d	Income of the nature referred to in section 56(2)(x) which is charges	able to tax	1d	
	u	(di + dii + diii + div + dv)			

П	1								
			i	Aggregate value of sum of money re	eceived without	consideration	di		
		ii	In case immovable p	roperty is received without considerat	ion, stamp duty	value of	dii		
			In case immovable n	roperty is received for inadequate con-	sideration, stan	n duty value of			
		iii	property in excess of	such consideration			diii		
		iv	In case any other property	perty is received without consideratio	n, fair market v	value of	div		
		v	In case any other pro	perty is received for inadequate consi	deration, fair m	narket value of	Dv		
	1		property in excess of other income (please spe				D,		
			o Nature	terry nature)		Amount			
		1		ceived by a unit holder from a busines	ss trust during		1		
		Add	rows	referred to in section 56(2)(xii)					
	2 I			es (2ai + 2aii + 2b+ 2c+ 2d + 2e relate					2
		ai aii		ries, crossword puzzles, races, card gar nnings from online games chargeable		eable u/s 115BB	2ai 2aii		
		b		/s 115BBE (bi + bii + biii + biv+ bv + b			2b		
			i	Cash credits u/s 68			bi		
			ii	Unexplained investments u/s 69			bii		
			iii	Unexplained money etc. u/s 69A Undisclosed investments etc. u/s	(OD		biii		
			v	Unexplained expenditure etc. u/s			biv bv		
			vi	Amount borrowed or repaid on		1	bvi		
	(c Any	other income chargeabl	e at special rate (total of ci to cxxiii)			2c		
		i		by foreign company chargeable u/s	ci				
				nan proviso to Section 115A(1)(a)(A) y non-resident (Not being company)	cia				
			or foreign company	from a unit in an International					
		ia		Centre, as referred to in sub-section chargeable under proviso to section					
			115A(1)(a)(A)	chargeable under proviso to section					
		ii		m Government or Indian concern on	cii				
				ts chargeable u/s 115A(1)(a)(ii) from Infrastructure Debt Fund	ciii		-		
		iii	chargeable u/s 115A(1)(a)(iia)	-				
		iv	Interest referred to i	n section 194LC(1) - chargeable u/s %	civ				
		v	Interest referred to	in Proviso to section 194LC(1) -	cv				
		<u> </u>	chargeable u/s 115A(Interest referred to	in section 194LD - chargeable u/s	cvi				
		vi	115A(1)(a)(iiab)	_					
		vii	Distributed income 194LBA - chargeable	being interest referred to in section	cvii				
			Income from units	of UTI or other Mutual Funds	cviii				
		vii	specified in section Currency - chargeab	10(23D), purchased in Foreign					
				ty or fees for technical services	cix		-		
		ix		vernment or Indian concern -					
				1)(b)(A) & 115(1)(b)(B) interest from bonds purchased in	cx		-		
		x	foreign currency b	y non-residents - chargeable u/s	-				
				115AC Income by way of dividend from GDRs purchased in cxi					
		xi	foreign currency b	y non-residents - chargeable u/s	CAI				
		-	115AC Income received in a	respect of units purchased in foreign	exii				
		xii	currency by an off-sh		CAII				
				dividend) received by an FII in	cxiii				
		xii		s (other than units referred to in regeable u/s 115AD(1)(i)					
			Income by way of int	erest received by an FII on bonds or	cxiv				
		xiv		ies referred to in section 194LD –					
		<u> </u>		oviso to section 115AD(1)(i) non-residents sportsmen or sports	cxv				
		XV	associations chargeal						

	- 1		1.	B										
		xv	i Anonym 115BBC		is in certain	cases cha	argeable u/s	cxvi						
ľ		XV	Income	by way of r	oyalty from		veloped and	cxvii						
			Income	ed in India - cl	hargeable u/s nsfer of carbo	115BBF	- chargeable	cxvii	i					
		xvi	u/s 115B	BG										
		Хİ			where agreed			cxix						
			services	where agreen	nent entered l	etween 29	9.2.1964 and							
			31.3.1976 Governm		ment is appr	oved by	the Central							
					t I of first sch	dule of Fi	nance Act							
		XX		0	d received by			cxx						
				s (other than able u/s 115A)	units referred D(1)(i)	to in sec	tion 115AB)							
		XX	i Income	being divider	nd received b									
					(other than geable u/s 115		erred to in							
T		XX	ii Income (other than di	vidend) receiv	ed by a sp		cxxii	i					
					es (other thai geable u/s 115		ferred to in							
1	3	Pas			ature of incon		her sources	claimed as	charg	eable at sp	ecial rates	(drop down	2d	T
Ļ	d	to b	e provided)										20	
	e		ount include <i>ımn (2) of tal</i>		above, which	claimed as	s is chargeab	de at speci	ial rate	es in India	as per DT	AA (total o	^f 2e	
Ī				Item No.			Rate as per	Whether				Applicable		
		Sl.	Amount of	1ai,1b to 1 d 2a , 2c & 2d		Article of	Treaty (enter NIL,	TRC	Section of I.T	, Kate a	s per I.T.	rate		
		No.	income	in which	Code	DTAA	if not	obtained (Y/N)	Act		Act	[lower of (6) or (9)]		
		(1)	(2)	included (3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		(-)	(-)	(3a)	(-)	(-)	(*)	()	(0)		(-)	()		
		I												
3	Dec		ions under se	ection 57 (othe	er than those re	lating to in	ncome charge	able at spe	ecial ra	tes under	2a, 2b ,2c d	& 2d)		
		a			(Other than			3a						
		b			le only if incor on dividend u/s			3b						
		С	offered i		n dividend u/	5 37(1) (UII	ny ii income	3c						
		ci		Interest expe	nditure u/s 57	1) – comp	uted value	3ci						
ı	Am	d loun	Total	tible u/s 58				3d					4	
			chargeable t										5	
					nargeable at n uke the figure to			[1(after re	educin	g income re	elated to D	TAA	6	
					than from ov			race horse	es) (2	+ 6)) (enter	· 6 as nil, if	fnegative)	7	1
3		_		tivity of owni	ng race horses			^						
ŀ			eipts luctions unde	er section 57 i	n relation to	receints		8a						
	D	at 8	a only					8b						
ŀ				ductible u/s 50 ole to tax u/s 5				8c 8d						
ŀ					negative take	the figure t			<i>L)</i>				8e	Т
_					from other so			e as nil if ne	egative)			9	
)	Inf	orm	ation about a	accrual/receip	t of income fr	om Other	Sources				ı			
	S. N	No.	Other Sour	rce Income	Upto 15/6	From	16/6 to 15/9	From 16, 15/12		From 16/12 to 15/3	From 16 31/3			
Ī				_	(i)		(ii)	(iii)		(iv)	(v)			
			Winnings lotteries,	from crossword										
	1		puzzles, ra	ces, games,										
				betting etc. in section										
			2(24)(ix)											
	_		Income by				<u> </u>							
	2		games u/s 11	rom online 5BBJ										
Ī	3		Dividend	Income										

		Dividend Income u/s 115A(1)(a)(i) other than			
	4	proviso to section			
	7	115A(1)(a)(A) @ 20%			
		(Including PTI Income)			
		Dividend income under			
	_	proviso to sec			
	5	115A(1)(a)(A) @10%			
		(Including PTI Income)			
		Dividend Income u/s			
	6	115AC @ 10%			
		(Including PTI Income)			
		Dividend Income (other			
		than units referred to in			
	7	section 115AB) received			
		by a FII u/s 115AD(1)(i)			
		@ 20% (Including PTI			
		Income)			
		Dividend Income (other			
		than units referred to in			
		section 115AB) received			
	8	by a specified fund u/s			
		115AD(1)(i) @ 10%			
		(Including PTI Income)			
		Dividend income			
	9	chargeable at DTAA			
	y	Rates			
		Rates			

Schedul	e CYLA Details of Income after		r losses			
SI. No		Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
ii		(3 of Schedule HP)				
CURRENT YEAR LOSS ADJUSTMENT	and income from specified business)	(A38 of Schedule BP)				
ADJ iv	Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
SSO	Speculation income	(3ii of item E of Sch. BP)				
iA i	Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
Į, vi	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
KRE vii	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	India as per DTAA	(9v of item E of Schedule CG)				
xi	(a) 10%	(9vi of item E of Schedule CG)				
xi	(a) 20%	(9vii of item E of Schedule CG)				
xii	Long term capital gains ii taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
xi	Net income from other sources v 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	(2e of Schedule OS)		
xvii	Total loss set off			
xvii i	Loss remaining after set-off (i -	· xvii)		

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB & 44BBB)	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB & 44BBB)		
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(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)			
х	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)				

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

Scl	iedu	le CFL	Details of Losses	to be carı	ried forv	vard to futu	re years						
	S.	Assessmen	Date of Filing	House	Loss f	rom busine	ss other	Loss	Loss	Loss	Short-term	Long-	Loss from
	No.	t Year	(DD/MM/YYY Y)	propert y loss		ss from spe ness and sp		from speculati	from	from life insuranc	capital loss	term Capital	owning and
			1)	y 1088	Dusii	business	ecineu	ve	d	e		loss	maintaini
					Brough	Amount as		business		business			ng race
					t forwar	adjusted o n account	forward		s	u/s 115B			horses
					d	of opting	loss						
					busines	for	available						
					s loss	taxation section	for set off durin						
						115BAA	g the						
	_				_	5b	year 5c=5a-		_				
	1	2	3	4	5a		5b	6	7	8	9	10	11
		2010-11											
	ii	2011-12											
	iii	2012-13											
	iv	2013-14											
	v	2014-15											
	vi	2015-16											
		2016-17											
		2017-18											
	ix	2018-19											
SS		2019-20											
Γ		2020-21											
OF		2021-22											
CARRY FORWARD OF LOSS		2022-23											
WA	xiv	2023-24											
OR		Total of earlier											
YF	XV	year losses											
RR		b/f											
CA		Adjustme nt of		(2i of					(2v of	(2iii of			
	i	above		Schedul	(2ii d	of Schedule	RELA)	(2iv of Schedule	Schedul e	Schedule			(2xiv of Schedule
	xvi	losses in		e	(2116	y schedule i	BI LA)	BFLA)	BFLA)	BFLA)			BFLA)
		Schedule BFLA		BFLA)					,				
		2024-25		(2xviii	(3xviii	of Schedule	c CYLA)	(B43 of	(C49 of		(2x+3x+4x+5)		(8e of
		(Current		of				Schedule	Schedul	Schedule	x) of item E of	x) of item	Schedule
	XVII	(Current year		Schedul e				BP, ij –ve)	e BP, ij -ve)	<i>BP</i> , (<i>ij</i> – <i>ve</i>)	Schedule CG)	E oj Schedule	OS, if -ve)
		losses)		CYLA)					, , ,			CG	
		Current											
		year loss distribute											
		d among											
	xvii	the unit-											
	•	holder (Applicabl											
		e for											
		Investmen											
		t fund only)											
		Current											
		year losses											
	xix	to be carried											
		forward											
		(xvii-xviii)											

ſ	To	otal loss					
		arried					
	for	rward to					
	xx fut	ture					
	yea	ars (xv-					
	xvi	i+xix)					

Schedul	e UD Unah	sorbed depre	ciation and al	lowance under s	section 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	5(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	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedu	le ICDS Effect of Income Computation Disclosure Standard	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
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 w/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			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched	ule 1	10AA Deduc	ction under section 10AA				
U/S AA	Ded	uctions in respect of u	nits located in Special Economic Zone				
ION 10	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
DEDUCTI	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEI	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction unde	r section 10AA (a+b)			c	

Sch	edule	80G		Details of donations entitled for o	leduction under section	on 80G		
	A	Don	ations entitled	for 100% deduction without				
E (A)		qual	ifying limit					
ILS OF		Nan	ne and address	of donee	PAN of Donee	Am	ount of dona	Eligible Amount of donation
DETAIL		i					Donation in other mode	
		ii						
		iii						

	iv	Total						
В	_	 ations entitled for 50% deduction without lifying limit						
	Nan	ne and address of donee	PAN o	f Donee	Am	ount of dona	ition	Eligible Amount of donation
	i					Donation in		
					in cash	other mode	Donation	l
	iii							
		Total						
C		nations entitled for 100% deduction subject to						
		lifying limit						
		ne and address of donee	PAN o	f Donee	Am	ount of dona	ition	Eligible Amount of donation
	i					Donation in		
					in cash	other mode	Donation	
	ii							
	iii							
_		Total						
D		ations entitled for 50% deduction subject to lifying limit						
	Nan	ne and address of donee	PAN of Donee	ARN (Donation Reference Number)		ount of dona	ition	Eligible Amount of donation
	i			ĺ	Donation	Donation in	Total	
					in cash	other mode	Donation	1
	ii							
	iii							
		Total						
E	[Fota	al donations (Aiv + Biv + Civ + Div)						

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year' income remaining afte set off
		1	2	3	4	5
i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB & 44BBB)	(Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB & 44BBB)		
iii	Profit and gains from life insurance business u/s 115B	(5iv of Schedule CYLA)	(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	(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)				
	Total of brought forward loss set off					
xvii	Current year's income remaining afte 5xiv + 5xv)	r set off Total of 5i + 5ii	+ 5iii + 5iv+ 5v + 5vi + 5vi	i + 5viii + 5ix + 5x	+ 5xi +5xii+5xiii+	

		5xiv +	5xv)										
Sal	odul	e CFL Det	ails of Losses to be	carried f	orward to	future vegi	•6						
		Assessment Year		House	Loss from loss from and Brought	m business on speculative specified bu Amount as adjusted on	other than e business siness Brought	Loss from speculative business		Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
CARRY FORWARD OF LOSS					business loss	account of opting for taxation section 115BAA	Business loss available for set off during the year			u/3 113D			
4RF	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
Č	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											
		2019-20											
		2020-21											
		2021-22											
		2022-23											
	XIV	2023-24 Total of											
	xv	earlier year losses b/f											
	xvi	Adjustment of above losses in Schedule BFLA		(2i of Schedule BFLA)	·	of Schedule E		(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of Schedule BFLA)			(2xiv of Schedule BFLA)
	xvii	2024-25 (Current year losses)		(2xviii of Schedule CYLA)	(3xvii	i of Schedule	CYLA)	(B43 of Schedule BP, if -ve)	(C49 of Schedule BP, if – ve)	4b of Schedule BP, (if – ve)	(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)
	xviii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)											
	xix	Current year losses to be carried forward (xvii-xviii)											
	xx	Total loss Carried forward to future years (xv- xvi+xix)											

Schedul	e UD Unah	osorbed depre	ciation and al	lowance under s	ection 35(4)			
Sl No	Assessment Year		Dep	reciation		Allowa	nce under section 35	5(4)
		Amount of brought forward unabsorbed depreciation	. I	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	against the current	Balance Carried forward to the next year
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i i	Current Assessment Year							
ii								
iii								
iv	Total			(3xvi of BFLA)			(4xvi of BFLA)	

Schedi	tle ICDS Effect of Income Computation Disclosure Standard	ls on profit		
Sl. No.	ICDS	Increase in Profit (Rs.)	Decrease in profit (Rs.)	Net Effect (Rs.)
(1)	(2)	(3)	(4)	(5)
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			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Sched	ule 1	l0AA D	Deduction under section 10AA				
₹.	Ded	uctions in respect	t of units located in Special Economic Zone				
U/S 10	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
CTION	a	Undertaking No.	.1	a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUC	b	Undertaking No.	.2	b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
	c	Total deduction	under section 10AA (a+b)			c	

Sche	dule	80G	Details of donations entitled for d	eduction under section	on 80G			
SNC	A	-	ations entitled for 100% deduction without lifying limit					
DONATIONS		Nan	ne and address of donee	PAN of Donee	Am	ount of dona		Eligible Amount of donation
		i				Donation in		
G.					in cash	other mode	Donation	
OF		11						
Š		iii						
TAII		iv	Total					
DE		-	ations entitled for 50% deduction without lifying limit					
		Nan	ne and address of donee	PAN of Donee	Am	ount of dona		Eligible Amount of donation

	i				Donation in		
				in cash	other mode	Donation	
	ii						
	iii						
	iv Total						
C	Donations entitled for 100% deduction subject to qualifying limit						
	Name and address of donee	PAN o	f Donee	Am	ount of dona		Eligible Amount of donation
				Donation	Donation in	Total	
	1			in cash	other mode	Donation	
	ii						
	iii						
	iv Total						
D	Donations entitled for 50% deduction subject to qualifying limit						
			ARN	Am	ount of dona	tion	Eligible Amount of
	Name and address of donee	PAN of	(Donation				donation
	Name and address of donee	Donee	Reference	:			
			Number)				
					Donation in		
	1			in cash	other mode	Donation	
	ii						
	iii						
	iv Total						
Е	Total donations (Aiv + Biv + Civ + Div)				•		

Sc	Schedule 80GGA		Details of dona	Details of donations for scientific research or rural development										
	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	n											

Schedule 80GGC Details of				contributions made to political parties									
	S. No.	Date	Amount of co	ntribution		contribution	Transaction Reference number for UPI transfer or	IFS code of Bank					
			Contribution in cash	Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS						
	i												
		(add rows)	ld rows)										
		Total contribution											

Schedule 80IAC	Deducti	on in respect of e	ligible start-up [to be filled onl	y if answer to A19(q) is 'Yes	']
Sl. No.	Date of incorporation of Startup	Nature of business	Certificate number as obtained from Inter Ministerial Board of Certification	First AY in which deduction was claimed	Amount of deduction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)

Sched	lule 80LA	Deduction in re	spect of offshore ba	anking unit or IFSC			
Sub-s	ection in which	h deduction is cla	imed				
Sl.	Type of	Type of	Authority	Date of	Registration	First AY during	Amount of
No.	entity	income of	granting	registration	number	which deduction	deduction
		the unit	registration			is claimed	claimed for

							current AY	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
(add row option to be provided)								
Total								

So	hed	lle 80-IA Deductions under section 80-IA				
80-IA		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) /Infrastructure	a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
	а	facility]		Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
N/S	h	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power] Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
ION				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUC				Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
D				Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductions under section 80-IA (a1 + a2 + b	1 + b	2 + c1+ c2)		d

S	chedu	le R	Details of donations to research a 35(2AA)	associations etc. [deduc	tion under s	ections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or
		Naı	me and address of donee	PAN of Donee	Amo	unt of dona	ition	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii	Total					

Sc	hed	ule 80-IA Deductions under section 80-IA				
I.A		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
-08	а			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
N U/S	h	Deduction in respect of profits of an undertaking	b1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
CTION	D	referred to in section 80-IA(4)(iv) [Power]	b2	Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
DEDUC		Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant]		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)	
D	e			Undertaking no. 2	(item 30 of Form 10CCB of the undertaking)	
	d	Total deductions under section 80-IA ($a1 + a2 + b$	1 + b	2 + c1 + c2		d

Schedu	lle 80-IB Deductions under section 80-IB				
	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
a	80-IB(9)]	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
b	Deduction in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
"	building housing projects [Section 80-1B(10)]		Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits,	c1	Undertaking no. 1	(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)	
	Deduction in the case of an undertaking engaged in		Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
d	integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
e	Total deduction under section 80-IB (Total of a1 to d2)	•			g

						a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
a	Dec	luction in respe	ect of un	dertaking located in	Sikkim	a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
						b1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
b	Dec	luction in respe	ect of un	dertaking located in	i Himachal Pradesh	b2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
	Dog	luotion in noone	at of un	doutoling located in	Httavanahal	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)
С	Dec	iuction in respe	ect of un	dertaking located in	Опаганснаг	c1	Undertaking no. 2	(30 of Form 10CCB of the undertaking)
d	Dec	luction in respe	ct of un	dertaking located in	North-East			
	_		da1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	da	Assam	da2	Undertaking no.	(30 of Form 10CCB of the undertaking)			
		Arunachal	db1	Undertaking no.	(30 of Form 10CCB of the undertaking)			
	db	Pradesh	db2	Undertaking no.	(30 of Form 10CCB of the undertaking)			
			dc1	Undertaking no.	(30 of Form 10CCB of the			
	dc	Manipur	dc2	Undertaking no.	undertaking) (30 of Form 10CCB of the			
			dd1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	dd	Mizoram	dd2	Undertaking no.	undertaking) (30 of Form 10CCB of the	-		
			de1	Undertaking no.	undertaking) (30 of Form 10CCB of the			
	de	Meghalaya	de2	1 Undertaking no.	undertaking) (30 of Form 10CCB of the			
			df1	2 Undertaking no.	undertaking) (30 of Form 10CCB of the			
	df	Nagaland	df2	1 Undertaking no.	undertaking) (30 of Form 10CCB of the			
			dg1	2 Undertaking no.	undertaking) (30 of Form 10CCB of the			
	dg	Tripura	dg2	1 Undertaking no.	undertaking) (30 of Form 10CCB of the			
	al-	Total dadr-4		2	undertaking)	al-		
<u> </u>	dh				in North-east (total of da1 to dg2)	dh	1	
e	Lot	al deduction ur	ider sec	tion 80-IC or 80-IE	(a+d+c+dh)	e		

Scl	hedu	le VI	-A Deductions	under Chapter V	I-A				
	1	Par	t B- Deduction in respe	ect of certain payn	nents	S			
		_ 1	80G	I	b	80GGB			
		_	80GGA		d	80GGC			
		_	al Deduction under Par	1					
	2	Par	t C- Deduction in respe						
		e	80-IA	(d of Schedule 80-IA)	f	80-IAB			
DEDUCTIONS		g	80-IAC	(7 of Schedule 80-IAC)	h	80-IB	(e of Schedule 80-IB)		
EDUC		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/80-IE)		
TOTAL D		k	80JJA		l	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TO		m	80LA(1)	(9 of Schedule 80-LA)	n	80LA(1A)	(9 of Schedule 80-LA)		
		0	80M- Details of distribution of dividend as provided in e-filing utility		p	80-PA			
			al Deduction under Par					2	
	3	Tota	al deductions under Ch	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	()			3	

Sche	dule	Income chargeable to tax at special rates [Please see	instruc	tions) for section	on and rate of tax]	
	Sl No	Section/Description	Ø	Special rate (%)		Tax thereon (ii)
L R	1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	
SPECIAL RATE	2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
SP	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)	
		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)	
	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)	
	13a	115AC ((Income by way of interest received by non-resident		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)	
		115BBJ (Winnings from online games)		30	(2ab of Schedule OS)	
	16	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)	
		115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	
	18	115A(1)(b)(A) & 115A(1)(b)(B)(Income of a foreign company		10	(part of 2cxix of Schedule OS)	
	10	from Royalty & Fees for Technical Services) 115BBF (Income from patent)		10	(part of Zexial of Schedule OS)	
	19	a Tugomo undon hood huginess on profession		10	(2 d of Solvadula DD)	
		a Income under head business or profession b Income under head other sources	-	10 10	(3d of Schedule BP) (2cxvii of Schedule OS)	
	20	115BBG (Income from transfer of carbon credits)		10	(2CXVII OJ SCHEUUIE OS)	
	20	a Income under head business or profession		10	(3e of Schedule BP)	
		b Income under head other sources		10	(2cxviii of Schedule OS)	
	21	Income from other sources chargeable at special rates in India		10	•	
		as per DTAA Pass Through Income in the nature of Short Term Capital Gain		15	(part of 2e of Schedule OS) (part of 5vi of Schedule	
		chargeable @ 15% Pass Through Income in the nature of Short Term Capital Gain	_	30	BFLA) (part of 5vii of Schedule	
	23	chargeable @ 30%			BFLA)	
	24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A		10	(part of 5x of Schedule BFLA)	
	25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	_	20	(part of 5xi of Schedule BFLA)	
	26	chargeable @ 10% other than section 112A		10	(part of 5x of Schedule BFLA)	
		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)	
	28	currency by an off-shore fund-115AB(1)		10	(2cx of Schedule OS)	
	29	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. Paragraph EII of Part I of first schedule of Finance Act		50	(2cxix of Schedule OS)	
	30	Any other income chargeable at special rate (Drop down to be			(part of 2c of Schedule OS)	
		(1	Total		

	Nun	nber of e	ntities in	which investment	t is held				
N WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity			Percentage Share in the profit of the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii
ž	1								
IES	2								
ENI	3								
3	4	Total							

Sch	chedule EI Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)											
[-]	1	Inter	est i	ncome							1	
EXEMPT INCOME	2			s Agricultural rece 7A, 7B or 8 of I.T. F		an income to	be excluded	under	i			
Ž		ii	Ехре	enditure incurred or	agriculture				ii			
Ξ		iii	Unal	osorbed agricultura	l loss of previo	us eight assess	ment years		iii			
¥			Agri	icultural income p	ortion relati	ng to Rule 7.	7A, 7B(1),					
Ξ				A) and 8 (from S			, (),		iv			
E				Agricultural income		2						
			In ca	se the net agricultu	h the following							
		vi	detai	lls (Fill up details sep	parately for eac	ch agricultural	land)			Ü		
			a	Name of district a	long with pir	n code in whi	ich agricultur	al lan	d is l	ocated		
				Measurement of a								
				Whether the agric	cultural land	is owned or	held on lease	(drop	dowi	n to be		
				provided)				(··· - I				
				Whether the agric	cultural land	is irrigated	or rain-fed (d	ron do	wn to	o be provided)		
	3	Othe		empt income (please				- F		<u>r</u> ,	3	
ŀ		-		ome u/s 10(23FB), 10			CA).					
				23FE), 10(23FF), 10								
		a		mowledgement Nun				3a				
			and	10(4D) is claimed)			, ,					
			Add	l row option and dr	opdown to be j	provided in ut	ility					
		b	Any	other Income (Sp	pecify nature) - Add row	option to be	3h				
			pro	viaea in utility				30				
	4			laimed as not charge		•						
		Sl.	No.	Amount of	Nature of	Country	Article of		ıd of			
				income	income	name &	DTAA	Inc	ome	TRC		
						Code				obtained		
	(Y/N)											
	5	Pass	thr	ough income clain	ned as not ch	argeable to t	tax (Schedule	PTI)			5	
	6	Tota	l (1+	2+3+4+5)							6	

Sche	Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB												
PASS THROUGH INCOME	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			
HE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
T	1.	(drop down to			i	House property							
S		be provided)			ii	Capital Gains							
PA						A Short term							
						Ai Section							
						111A							
						Aii Others							
						B Long term Bi Section		I		I			
						Bi Section 112A							
						Bii Section							
						other than							
						112A							
					iii	Other Sources		I.		1			
						A Dividend							
						B Others							
					iv	Income claimed to	be exempt						
						A u/s							
						10(23FBB)							
						B u/s	1						

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 151

					,		-
				C	u/s		
2.			i	Hou	se property		
			ii	Cap	tal Gains		
				a	Short term		
				ai	Section		
					111A		
				aii	Others		
				b	Long term		
				bi	Section		
					112A		
				bii	Other than		
					112A		
			iii	Oth	er Sources		
				a	Dividend		
				b	Others		
			iv	Inco	me claimed to be exe	mpt	
				a	u/s		
					10(23FBB)		
				b	u/s		
				c	u/s		
NOTE ightharpoonup	Please refer to the it	nstructions for filling	g out this schedul	le.			

770		DI 6		•••••			
NO T	IE)	Please refer to the instructions for filling out this sched	ule.				
Cab	dul	e MAT Computation of Minimum Alternate Tax pay	vo ble	under section 115 ID			
Stull	1	MAT Computation of Minimum Alternate Tax pay Whether the Profit and Loss Account is prepared in acc	yabie	nee with the previous of De	uta II af		
	1	Schedule III to the Companies Act, 2013 (If yes, write 'Y',	orua if no	write 'N')	rts 11 01		
	2	If 1 is no, whether profit and loss account is prepared in	acco	rdance with the provisions of	the Act		
	_	governing such company (If yes, write 'Y', if no write 'N')	ucco	runnee with the provisions of	the rice		
		Whether, for the Profit and Loss Account referred to in i	tem	1 above, the same accounting	policies,		
	3	accounting standards and same method and rates for calc	ulati	ng depreciation have been foll	lowed as	П	
	3	have been adopted for preparing accounts laid before	the	company at its annual gener	al body		
		meeting? (If yes, write 'Y', if no write 'N')					
	4	Profit after tax as shown in the Profit and Loss Account	(ente	r item 56 of Part A-P&L))/	4		
	_	(enter item 56 of Part A- P&L Ind AS) (as applicable)					
	5	Additions (if debited in profit and loss account)					
		Income-tax paid or payable or its provision a including the amount of deferred tax and the	5a				
		provision thereof	эа				
		b Reserve (except reserve under section 33AC)	5b				
		c 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	5f				
		income exempt under section 10(38)]					
[ax		g Expenditure related to share in income of AOP/ BOI	5g				
te J		on which no income-tax is payable as per section 86	Jg				
Minimum Alternate Tax		h Expenditure in case of foreign company referred to	5h				
lter		in clause (fb) of explanation 1 to section 115JB					
V		i Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to	5i				
ını		section 115JB	31				
lin.		j Expenditure relatable to income by way of royalty					
Mii		in respect of patent chargeable to tax u/s 115BBF	5j				
		k Depreciation attributable to revaluation of assets	5k				
		Gain on transfer of units referred to in clause (k) of	51				
		explanation 1 to section 115JB	31				
		Others (including residual unadjusted items and	5m				
		provision for diminution in the value of any asset)					
	,	n Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+5j+5	k+51	+5m)	5n		
	6	Deductions					
		a Amount withdrawn from reserve or provisions if	6a				
		credited to Profit and Loss account b Income exempt under sections 10, 11 or 12 [exempt	6b				
		income excludes income exempt under section	OD				
		10(38)]					
		c Amount withdrawn from revaluation reserve and	6c				
		credited to profit and loss account to the extent it					
		does not exceed the amount of depreciation					
		attributable to revaluation of asset					
		d Share in income of AOP/ BOI on which no income-	6d				
		tax is payable as per section 86 credited to Profit					
		and Loss account	_				
		e Income in case of foreign company referred to in	6e				
<u></u>		clause (iid) of explanation 1 to section 115JB					

		E											
			Notional gain on tran			6f							
			inits referred to in o ection 115JB	clause (iie) of exp	lanation 1 to								
			oss on transfer of u	nits referred to in	clause (iif) of	6g			_				
			explanation 1 to section		clause (III) of	ug							
			ncome by way of ro		in clause (iig)	6h			_				
			of explanation 1 to see		in cittuse (iig)	011							
		i I	oss brought forwar	d or unabsorbed	depreciation	6i							
			vhichever is less or b										
			Profit of sick industr		net worth is	6j							
			qual to or exceeds ac						_				
			Others (including res			6k							
			mount of deferred tax	credited to P&L A	/c)								
			Fotal deductions 6a+6b+6c+6d+6e+6f-	⊥6σ⊥6 b ⊥6;⊥6;⊥6] ₂)		6l							
	7		profit under section							7			
	<u> </u>		ther the financial st					es 🗆 No					
			n up in complian				ш,	es 🗀 Nu					
			lards (Ind-AS) sp						_				
			anies (Indian Accou						_				
			urnish the details bel		,				_				
			dditions to book pr		ctions (2A) to								
			of section 115JB		` /				_				
		Α	Amounts credited to	other comprehens	sive income in	8a							
			tatement of profit &		ead <i>"items that</i>				_				
			vill not be reclassified						_				
			Amounts debited to t			8b			_				
			listribution of non-c	ash assets to shar	reholders in a				_				
			lemerger						_				
			One fifth of the tran		referred to in	8c			_				
		S	ection 115JB (2C) (if			0.1			_				
			Others (including resi			8d			_				
			Total additions (8a + 2 eductions from book			8e			_				
			C) of section 115JB	pront under sub	o-sections (2A)				_				
			Amounts debited to	other comprehens	sive income in	8f			_				
			tatement of profit &			-			_				
			vill not be reclassified		ad nems mui				_				
			Amounts credited to		rofit & loss on	8g							
			listribution of non-c						_				
		d	lemerger										
			One fifth of the tran		referred to in	8h							
		S	ection 115JB (2C) (if										
			Others (including resi			8i			_				
			Total deductions (8f +			8j			_				
	9		ned total income unde			9			_				
		1 a L	Deemed total income	u/s 115JB from U	nits located in	9a			_				
			FSC, if any Deemed total income	u/a 115 ID fuam at	han Unita (O	9b			_				
			e lieu totai income	u/8 1153D 110III 0t	mer Units (9-	90			_				
	10		payable under section	115.IB 19% of (9	9a)+ 15% of (9b)l			1	0			
		1 I		[> / 0 01 (>	,, (~71			1 -				
Sch	edul	e MA	TC Computa	tion of tax credit u	ınder section 1	15JA	A						
			ınder section 115JB i	n assessment year	· 2024-25 (1d of	f Par	t-B-			1			
			ınder other provision							2			
	3		ınt of tax against wh	ich credit is availa	ble <i>[enter (2 –</i> .	1) if 2	2 is g	reater than 1, other	rwise ente	<i>er</i> 3			
	4	<i>0]</i>	ation of MAT credit	Available (Cum of	CMAT anadit ut	iliaad	denni	no the comment was	ia auhia.	of fo 244			tionad
			bove and cannot exce						is subjec	เบ M	ихітип	a oj amvuni men	แบกยน
				MAT Credit	1 Cream Brong.		. ,,	<i>u j</i>	MAT (Credit		Balance MAT C	redit
L			(A)		Set-off in earli	er ye	ars	Balance Brought	Utilise	d duri	ng the	Carried Forwar	d
DI			1		(B2)			forward	Curre			(D)=(B3)-(C)	
RE								(B3)=(B2)-(B1)	(C)				
ГC			2009-10										
MAT CREDIT			2010-11										
2			2011-12										
			2012-13 2013-14										
			2014-15										
			2015-16						-				
			2016-17										
			2017-18										
			2018-19										

	xi	2019-20					
	xii	2020-21					
	xiii	2021-22					
	xiv	2022-23					
	XV	2023-24					
		2024-25[(Sl no 1-Sl					
		no 2 of)-(Sl No 6c -					
		2f of Schedule Part					
		B-TTI, only if					
		positive)]					
	xvii	Total					
5	Amou	ınt of tax credit unde	er section 115JAA	utilised during the year	[enter 4(C)xvii]	5	
6	Amou	int of MAT liability a	available for credi	t in subsequent assessm	ent years <i>[enter 4(D)</i>	xvii] 6	

	SI		ı	Description		of 1 st buy- ick	Details of 2	nd buy- back	Details of 3	B rd buy- back
	(i)			(ii)		ii)	(iv)	 	(v)
		Date of p	aym	ents of any			,	- /	,	
	1			to the shareholder on	(DD/MN	I/YYYY)	(DD/MN	M/YYYY)	(DD/MN	M/YYYY)
		buy back								
	2	company	on b	onsideration paid by the ouy-back of shares						
	3	Amount i		ived by the company for shares						
ES	4	Distribut (2 – 3)	ed Iı	ncome of the company						
TAX ON BUY BACK OF SHARES		Tax payable	a	Additional incometax @20% payable under section 115QA on 4						
×	5	on distribu	b	Surcharge on 'a'						
BAC		ted	c	Health & Education cess on (a+b)						
BUY		income	d	Total tax payable (a+b+c)						
X ON	6	Interest p	aya	ble under section						
TA	7	Additiona payable (come-tax and interest						
	8	Tax and i								
	9	Net payal	ble/r	efundable (7-8)						_
					Date 1	Date 2	Date 1	Date 2	Date 1	Date 2
	10		Date(s) of deposit of tax on distribution income			(DD/M M/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)	(DD/MM/YY YY)
	11	Name of Bank and Branch								
	12	BSR Code								
	13			r of challan						
	14	Amount of	lepo	sited						

Sch TPS	edul SA	e- Detail	s of Tax on seconda	ry adjustments as p	er section 92CE(2A) as per the schedule	provided in e-filin	g utility
PER	1	money has no		within the prescri	s 92CE(2A) is exerce bed time (please in			
		a Additiona	al Income tax payab	le @ 18% on above	9			
AS	2		e @ 12% on "a"					
LS	_		Education cess on (
E	3		ditional tax payable					
Z	4	Taxes paid Net tax payab	de (2d-3)					
SECONDARY ADJUSTMENTS SECTION 92CF (2A)	Ė	Date(s) of	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
		deposit of	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY	(DD/MM/YYY
\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		tax on	Y)	Y)	Y)	Y)	Y)	Y)
TAF.	5	secondary						
		adjustments						
100	1	as per						
SE		section						
ON		92CE(2A)						
		Name of						
TAX	6	Bank and						
		Branch						

7	BSR Code			
8	Serial number of challan			
9	Amount deposited			

edule	115TD Accreted income under section 115TD						
1	Aggregate Fair Market Value (FMV) of total assets of speci	fied p	erson	1			
2	Less: Total liability of specified person			2			
3	Net value of assets (1 – 2)			3			
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i					
4	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4::					
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii					
	(iv) Total (4i + 4ii + 4iii)	1	4iv				
5	Liability in respect of assets at 4 above			5			
6	Accreted income as per section 115TD [3 – (4iv – 5)]			6			
7	Additional income-tax payable u/s 115TD at maximum mar	ginal	rate	7			
8	Interest payable u/s 115TE			8			
9	Specified date u/s 115TD			9			
10	Additional income-tax and interest payable			10			
11	Tax and interest paid			11			
12	Net payable (10 - 11) (Enter 0 if negative)			12			
13	Date(s) of deposit of tax on accreted income]	Date 1	I	Date 2	Date 3	
13	Date(s) of deposit of tax on accreted income	MM/YYYY	DD/A	<i>M/YYYY</i>	DD/MM/YYYY		
14	Name of Bank and Branch						
15	BSR Code						
16	Serial number of challan						
17	Amount deposited	nt deposited					

Sche	dule	FSI		Det	ails of Income from	outside India and t	ax relief (avai	ilable only in cas	e of resident)	
	Sl.	Country	Taxpayer	Sl.	Head of income	Income from	Tax paid	Tax payable on	Tax relief	Relevant
×		Code	Identification			outside India	outside India	such income	available in India	article of
TA		(dropdown	Number			(included in PART		under normal	(e)= (c) or (d)	DTAA if
0		to be				B-TI)		provisions in	whichever is	relief claimed
AND TAX		provided						India	lower	u/s 90 or 90A
		in the e-								
INDIA		filing			(a)	(b)	(c)	(d)	(e)	(f)
2		utility)								
)E	1			i	House Property					
UTSIDE				ii	Business or					
				11	Profession					
OI R				iii	Capital Gains					
M				iv	Other sources					
80					Total					
☲	2			i	House Property					
Æ				ii	Business or					
O				11	Profession					
INCOME FROM OUTSIDE RELIEF				iii	Capital Gains					
				iv	Other sources					

			Total			
NO ₁	$E \triangleright$	Please refer to	the instructions for filling	ng out this schedule.		

Sche	dule	TR Su	ımmary of tax relief clai	med for taxes paid outside India (a	available only in case of resid	lent)	1
	1	Details of Tax relic	ef claimed		-		
OUTSIDE		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FS respect of each country)	I in	Section under which relief claimed (specify 90, 90A or 91)
AID		(a)	(b)	(c)	(d)		(e)
PA							
X							
R TAX			Total				
FOR IN	2	Total Tax relief av of 1(d))	ection 90/90A) (Part of total	2			
RELIEFI	3	Total Tax relief av $of 1(d)$	ailable in respect of cou	e (section 91) (Part of total	3		
邑	4	Whether any tax p	, has been	4	Yes/No		
	7	refunded/credited	le the details below	4	1 65/110		
TAX		a Amount of tax	ar in which tax relief allowed	l in I	[ndia		
T	NOT	TE > Please refe	er to the instructions for j	filling out this schedule.			

Τ	NO	TE > Plea	se refer to th	e instructio	ons for filli	ng out t	his sched	lule.	•				•
Scl	hedi	ıle FA	Details o	f Foreign	Assets an	d Inco	me froi	m anv soi	urce outsid	le India			
	A	Details of Fore 31 st December,	ign Deposito								g the cal	lendar year er	ding as on
	SI No	Country name	Country code	Name of financial institutio n	Address of financial institutio n	ZIP co	ode Acconun	ount nber	Status	Account opening da	ate bala dur th	ak Closing balance ing ne iod	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(1	0) (11)	(12)
	(i)												
	(ii)	Details of For	pign Custod	ial Account	ts hold (inc	ludina	any hone	oficial into	rost) at any	time during	n the cal	endar voar on	ding as an
	A2	31 st December		iai Account	ts neiu (inc	iuuing	any bene	ilciai ilite	rest) at any	ume during	g the Cal	endai yeai en	ung as on
DETAILS OF FOREIGN ASSETS	SI No	Country name	Country code	Name of financial institutio n	Address of financial institutio n	ZIP	Accoun t numbe r	Status	Account opening date	Peak balance during the period	Closing balance	paid/crec account pe (drop down specifying amou	amount lited to the during the riod to be provided g nature of unt viz. dend/proceeds
OF FORI												from sale or financial d inc	redemption of assets/ other ome)
ILS	(1) (i)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
TA	(ii)												
DE	A3	Details of For				ld (inc	luding a	ny benefic	ial interest)	in any enti	ity at any	time during	the calendar
		year ending as				ZIP	Nature	D-46	Initial	DI-	Cl:	T-4-1	T-4-1
	SI No	Country name	Country code	Name of entity	Address of entity	code	of entity	Date of acquirin g the interest	value of the investmen t	Peak value of investmen t during the period	Closing value	Total gross amount paid/credite d with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	(i) (ii)												
	(II) A4	Details of Forthe calendary	eign Cash V year ending	/alue Insur as on 31 st I	ance Contr December,	ract or 2023	Annuity	Contract	held (inclu	ding any be	eneficial i	interest) at an	y time during
	Sl No	Country name	Country code	Name of	financial n in which e contract	Addr fina	ress of Z ncial tution	ZIP code	Date of contract	surrei	ash valu nder valu e contrac	t paid/c resp	ross amount redited with pect to the ct during the period

(4)	(2)		(2)			(4)			(=\	1 //		(=)		1	(0)	1	(0)
(1)	(2)	(3)			(4)			(5)	(6)	(7)			(8)		(9)
(i)																	
(ii)																	
	Details (31 st Dec			terest	in any	Entity	held (i	inclı	uding :	any benef	icial int	erest) a	t any	time d	luring th	e calenda	r year ending as on
			Nature	Name	and	Natu	re of	Т	Date	Total	In	come	Na	ture	Income	e tavable a	and offered in this
No				Addre			rest-	_		Investme				of	incom		urn
	Name		-	the E	ntity		ect/	ŀ	neld	t (at cost)		Interes	t Inc	ome	Amoun	Schedule	
	and code						eficial ner/			(in rupees	9				t	where	schedule
	code						iciary									offered	
(1)	2a	2b	(3)	(4)		5)		(6)	(7)		(8)	(9)	(10)	(11)	(12)
(i)																	
(ii)	D-4-3-	- £ I		D		J (21-		1	C	-:-1:4	-4) -4	4*	3	_ 41	11		21st
	Details (Decemb			Propei	rty nei	a (inci	uaing a	any i	benem	ciai intere	st) at an	y time	aurin	g tne	caiendai	year end	ing as on 31st
	Country			ss of	Owne	rship	Date	of	7	Total	Inco	me	Natu	re	Income	taxable aı	nd offered in this
No	Name	Cod		perty	-		acquis			tment <i>(at</i>			of			retu	
	and code	e e			Dire Bene		n		cost) (in rupees)	the pro	perty	Incor	ne A	Amount	Schedule	Item number of
					owr											where offered	schedule
					Benefi											oncreu	
(1)	2a	2b	(3))	(4	·)	(5)			(6)	(7	7)	(8)		(9)	(10)	(11)
(i)																	
(ii)	Dotails (of any	other C	nital	Accet l	reld (ir	cludin	σan	v hen	oficial inte	rost) at	any tir	ne dur	ing tl	ne calend	dar voar o	nding as on 31 st
	Decemb			арнаг.	ASSCUI	iciu (ii	iciuuiii	ig an	ly Den	enciai inc	iesi) ai	any ui	ne uui	ing ti	ie caiem	iai yeai ei	nuing as on 51
SI	Country		Natur	e of	Owne		Date	-		Fotal	Inco		Natu	re	Income	taxable aı	nd offered in this
No	Name and code	Cod	Ass	et	D: -					tment (at			of	L		retu	_
	and cou	е			Dire Bene		n		cost) (in rupees)	the a	isset	Incor	ne A	Amount	Schedule where	Item number of schedule
					own											offered	schedule
					Benefi												
(1)	(2a)	(2b)	(3))	(4	ł)	(5)			(6)	(7	⁷)	(8)		(9)	(10)	(11)
(i) (ii)																	
	Details	of acc	ount(s) i	n whic	ch you	have	signing	g aut	thority	held (inc	luding	any be	neficia	ıl inte	rest) at a	any time o	luring the calendar
	year en	ding a	s on 31st	Decem	ıber, 2	023 an	d whic	h ha	s not l	been inclu	ded in A	A to D a	above.				
SI	Name				Zip N Cod					Balance/		ether ome		(7) is	If (7)	-	ome offered in this
No	Institu whic	tion ii h the	n of th Institu	-		the ccount	t Nun			estment ing the		ome ued is		es, come	A mou		eturn de Item number of
	account				-	ıolder	r			ar <i>(in</i>		ble in		crued		where	
									ru	pees)	your l	hands?		the		offere	d
(1)	(2))	(3a) (2	3b)	(4)	(5	3		(6)		(7)	ace	count (8)	(9)	(10)	(11)
(1) (i)	(2	-)	(Sa) (3	יטי	(4)	(3	,		(0)	'	(1)		(0)	(9)	(10)	(11)
(ii)																	
				_												ary or sett	
SI	Count	Zip	Name		ne and				and	Date		ether	_	(8) is	If (8)	-	ome offered in this
No	ry Name	Cod e	and address		ress of istees	and addr			ess of ciarie	since position	income is tax	e derive able in		yes, come	Amou		eturn ile Item number
	and	·	of the	"	istees	of		S		held		hands?		rived		where	
	code		trust			Settl	or						fro	m th	e	offere	d
(1)	(2.)	(21.)	(2)		(1)	(5)			`	(5)		(0)	t	rust	(10)	(11)	(12)
(1) (i)	(2a)	(2b)	(3)	+ '	(4)	(5))	(6)	(7)	· ·	(8)	_	(9)	(10)	(11)	(12)
(ii)																	
G							any s	ourc	e outs	ide India	which i	s not in	clude	d in,-	(i) items	A to F ab	ove and, (ii) income
G	under t	he he	ad busine	ess or p	profess	ion				Г							
	Country	7	N'	L. C.		. a f 41.									If (6) is	•	me offered in this
Sl	Name	Zip	nei		ddress com wl		11	ncor		Natui			her ta		Amoun		urn ile Item number
No	and code	Cod	e Per		ived		d	leriv	ed	inco	me	in yo	ur har	ıds?	· - III Gull	wher	
																offere	
(1)	(2a)	(2b))	((3)			(4)		(5)	ļ	(6)		(7)	(8)	(9)
(i) <i>NOT</i>	F D	Pleas	e refer to	insteri	ctions	for fill	ing out	thic	schod	ule		<u> </u>					

SCHEDULE SH-1

SHAREHOLDING OF UNLISTED COMPANY (other than a company that is registered under section 8 of the Companies Act, 2013 (or section 25 of the Companies Act, 1956) or a company limited by guarantee under section 3(2) of Companies Act, 2013 or a start-up for which Schedule SH-2 is to be filled up)

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

Details of shareholding at the end of the previous year

Name of the shareholder	Residen status India	in	Type of sl	nare	/Aac	AN lhaar lo.		te of tment	of	umber shares held	-	er share		rice per are	Amount received
Details of equ	ity share a	pplicat	ion money pe	nding al	llotment	t at the c	end of	the pr	evio	us year				ı	
Name of the applicant	Residenti al status in India		pe of share	PAN/A	Aadhaa No.	Date applic n	-	Number of share applied for	s	Applicat n mone receive	y	Face v	alue per sha	re Pro	pposed issue price
Details of shar	reholders v	vho is	not a shareho	lder at t	he end o	of the pr	eviou	s vear l	out v	was a sha	reh	older at	any time di	uring the	previous vear
Name of I the	Residenti al status in India	Type of share	PAN/Aadh ar No.	a N	Number hares he	of	Face value per share	e Iss e Pr e p	ue ic er ar	Amou nt receive d	Da all	ate of otme nt	Date on which cease to be sharehold er	Mode of cessation	In case of

	tails of share		end of the prev	ious vear							
Name of the shareholder	e Categ r (drop dov resid company	gory of wn to be ent/ven v/ventu	shareholder e provided- non- ture capital re capital fund/ any/ any other	Type	PAN/Aadha ar No.	Date of allotment	Number of shares held	val	lue Price er per	value per share	Share premiur
Details of sh	are application	on mon	ey pending allo	tment as a	at the end of the	previous ye	ar				
Name of the applica nt	(drop down resident/ ven venture cap	to be pi ture cap pital fur	pplicant rovided- non- pital company/ nd/ specified her person)	Typ e of shar e	PAN/Aadhaar No.	Date of application	Numb of shar applie for	res va ed p	ace Propos due dissu- per price har per e share	applicatio n money	Share applicati n premiur
Details of sh Name of the sharehold er	areholder wh Category of shareholde r (drop down to be provided- non-	Typ e of shar e	t a shareholder PAN/Aadha ar no.	at the end Date of allotmen t	Number of shares held	Face value per	Issue Price per share	eholder Paid up value per share	Date on which ceased to be sharehold er	during the pre Mode of cessation	In case transfe PAN o the nev shareho

Schedule AL-1 Assets and liabilities as at the end of the year (mandatorily required to be filled up by an unlisted company) (other than a start-up for which Schedule AL-2 is to be filled up)

A Details of building or land appurtenant there to, or both, being a residential house

	SI. No	Ac	ldress			Pin code		Date of	acquis	sition	Co	st o	f acqu	isition]	Rs.			-	or which we to be prov	
ŀ	· (1)		(2)			(3)			(4)				(5)	1					(6)	
-	(i)		(-)			(0)			(-)				(0)	<u> </u>					(0)	
	(ii)																			
-	_			or bui		both not														
	Sl. No	Ac	ldress			Pin code		Date of	acquis	sition	Co	st o	f acqu	isition	Rs.				or which to to be prov	
Ī	(1)		(2)			(3)			(4)				(5)					((6)	
-	(i)																			
=	С	Details o Op	f listed ening				acquire	d duri	ng the y	year	Shar		ansfer	rred du	ring			Closing	balance	
		No. of	Туре	C	ost of	No. of	т т	ype of	Co	st of	No. o		Type	Sal	e	No. o	of	Type of	· C	ost of
		shares	of	acqu	uisition	shares		hares		isition	share	es	of	consid	era-	share		shares		uisition
			share	5	2	4		_			-	S	hares	tion 9	n	10	-	11		12
		1	2	-	3	4		5		6	7	-	8	9		10	+	11		12
F	D	Details o	f unlis	ted ea	mity she	ires														
F	D	Name o	ıf	T				C)							Sha	res t	rans	ferred	GI :	
		compan	y	AN	Openin	g balance		Shai	res acq	uired d	luring	the	year		d	uring	the	year	Closing	balance
											nı	sue ice		chase ce per						
					No. of	Cost of	No. o	.	Date of	Fac valu	e p	er	sha	re (in	No.	of		Sale	No. of	Cost of
						acquisition		sut	oscriptio ourchase	on per	· sn	are case		se of chase	shar		consi	deration	shares	acquisition
										shai	of 1	resh ue)		existing holder)						
F											155	ue)	Share	inoluci)						
	E	Details o	f other	secui	rities		1	l l		l l						<u> </u>				
Ī		Type of	Whet																	
		securiti	r liste	d o	pening	balance		Securit	ies acq	uired o	luring	the	year			rities iring		sferred	Closing	balance
		es	unlist	ed											u	uug	the ,	ycai		
										F	Issue		Purchas	se price						
					lo. of	Cost of	No. of	enbee	te of ription/	Face value	price of securi	ty P	er secu case	ırity (in	No.			Sale	No. of	Cost of
				sec	urities	equisition	securitie	2	chase	per share	(in cas	ь I I	purchas	se from	securi	ties c	onsi	deration	securities	acquisition
L											issue) e	xisting	holder)						
	III	D 4 7	c •	<u>.</u>	4 '1 4'	4 4	4*4													
		Name of		PAN		on to other Opening		nount	Τ,	Amoun		A m	ount o	f			Clos	sing bala	nce	
		entity		IAN		balance		ributed		ithdrav			fit/loss				Cius	sing Daia	ince	
							during	g the ye	ar dı	ıring tl	ıe		idend/ terest	′						
										year			ited o	r						
													edited	_						
													ing the zear	е						
	G	Details o	f Loa	1s & A	Advance	es to any o			f mone	y lendi	ng is 1	ot a	assesse	e's sub	stanti	al bus	ines		-	
		Name of	the	PAN		Openin	g Balan	ce		ount	Amo			nterest		osing	bala		Rate of i	nterest
		person							rece	ived	pa	ıa	cre	edited, i any	I				(%)	
\exists						1		+							\top					
	Н					craft, yach		er mod	e of tra	nsport										
T		Particul	ars of	asset	Regist	ration nui	mber of	Cost	of acqu	isition	D	ate	of acq	uisition	1			_	which us	
\dashv	ļ					vehicle									-	(drop	odown to	be provid	led)
\dashv	I	Details a	f Jawa	llery	greboo	ological co	llections	drow	inge pr	ainting	eonl.	nter	og ar	v worl	of ert	or b	النان	n		
$\frac{1}{1}$		Particula			ai chaet		ntity			cquisit		-		y work acquisi		טו טו	mul		e of use	dropdown
		ı aı uculi	.15 01 2	isset		Qui	inuty		ost OI 8	.cquisit	1011	יטו	att 01	acquisi	uvii				ovided)	агориожн
	İ																			
_	_	.	a 11 - :																	
	.1	Details of	t liahil	ities																

	Name of the person	PAN	Opening Balance	Amount received	Amount paid	Interest credited, if any	Closing balance	Rate of interest (%)

Sched	ule 1	AL-2 Assets a	and liab	ilities	as at the	end of	the yea	ar (appl	icable	for	start-ups	only)				
		If you are a 19.02.2019, plyear;-														
	A	Details of bu	_	or lar	ıd appuı	rtenan	t ther	e to, or	both	, be	ing a resi	dential ho	use	acquir	ed s	ince
	Sl. No.	incorporation Address		code	Date o	of acquis	sition	Cost of	acquis Rs.	sition		for which us to be provid		on or be	efore evio	ansferred the end of us year, if
	(1)	(2)		(3)		(4)			(5)			(6)		Y es da	te o (7	f transfer)
	(i)			(-)					<u> </u>			(-)				,
	(ii)															
		Details of lar	ıd or b	uildir	g or bot	h not l	being	a resid	entia	l ho	use acqui	red since i	inco	rporati	ion	
DETAILS OF ASSETS AND LIABILITIES	Sl. No.	Address		code		of acquis		Cost of			Purpose	for which us to be provid	ed	Wheth on or be the pr	er tı efore evio	ansferred the end of us year, if
AND I	(1)	(2)	_	(3)		(4)			(F)			(6)		Yes da		f transfer
SETS	(1) (i)	(2)		3)		(4)			(5)			(6)			(7)
F AS		Details of L	oans &	Adv	ances ma	ade sin	ce inc	corpora	tion	(If I	ending of	money is	not	assesse	e's	
II.S O	C	substantial l						P		(· · · · · · · · · · · · · · · · · · ·					
DETA		Name of person	PAN		Date on wh loans and vances has made	d		of loans vances	Amo	ount	advances repaid, if	loans and has been Yes date of payment	as at	ing bala t the end e previou ar, if an	of is	Rate of interest, if any
	D															
		Details of capital contribution made to any of							unt of ibutio		Amount ithdrawn, if any	Amou profit/loss/ interest de credi	divid ebited	lend/ a	s at the	ng balance the end of previous r, if any
	E	Details of ac								,						
		Name of compa	nny/entity	P		Type of es/secur		Numbe hares/sec acquir	urities		Cost of equisition	Date of acquisition	tra if	Vhether insferred Yes date transfer	tl	Closing alance as at the end of ne previous tear, if any
		Details of mor	ton wohi	olo oi	nanaft va	oht on a	othon r	mode of	trons	nort	the estue	loost of wh	nioh (ovoods	ton	lalzh
	F				-		Julier 1	noue or	ti ans	port	, the actua	i cost oi wi	nen (exceeus	ten	Iakii
		Particulars of Registration Cost of acquasset number of vehicle		quisitio	n		ate of uisition	Purpose fo used (dropa provid	lown	to be	ran Ye	hether sferred, if s date of ansfer				
	G	Particulars of asset		cquir Quar				quisitio	n		ate of uisition	Purpose for which use (dropdown to provided)	e d o be	Wheth transfer if Yes d of trans	red, ate	at the end of the previous year, if
	1	1	-			1			-							any

	-	Details of are acquired since	_		tions, dra	wings, pain	tings, sculp	tures, any v	vork	c of art o	r bullion
		Particulars of asset	Quantity		Cost of a	acquisition	Date of acquisition	Purpose s which us (dropdown provided	ed to be	Whether transferred, if Yes date of transfer	Closing balance as at the end of the previous year, if any
	I	Details of liab	ilities								
		Details of loar	ıs, deposit	s and adv	ances tak	en from a po	erson other	than financia	al in	stitution	
		Name of the person	PAN	· •		Amount received	Amount paid	Interest debited, if any		losing alance	Rate of interest (%)
								,			(' ')
NO	TE	> Please refe	er to instructi	ons for filli	ng out this sc	hedule.				•	

Sch	edule GST	INFORMATION REGARDING TURNOV	ER/GROSS RECEIPT REPORTED FOR GST
F	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
DETAILS OF GST	(1)	(2)	(3)
ETAI G			
[Q			
<i>NOTE</i> ►		Please furnish the information above for each GS2	TIN No. separately

Sched	ule l	Break-up of payments/receipts in Foreign currency (to be accounts audited u/s 44AB)	filled up by the assessee who is not liable to get
cy	S. No.		Amount (in Rs.)
urren etion	i	Payments made during the year on capital account	
Foreign Currency Transaction	ii	Payments made during the year on revenue account	
Forei Tı	iii	Receipts during the year on capital account	
	iv	Receipts during the year on revenue account	
NO:	TE	Please refer to instructions for filling out this schedule.	

Part B

Par	t B –	-TI	Computation of total income				
	1	Inco	me from house property (3 of Schedule-HP) (enter nil if loss)			1	
	2	Profi	its and gains from business or profession				
		i	Profits and gains from business other than speculative business and specified business (A 38 of Schedule BP) (enter nil if loss)	2i			
OME		ii	Profits and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and take the figure to schedule CFL)	2ii			
AL INCOME		iii	Profits and gains from specified business (3(iii) of Table E Schedule BP)(enter nil if loss and take the figure to schedule CFL)	2iii			
TOTAL		iv	Income chargeable to tax at special rates (3d, 3e, 3f & 4b of Table E of Schedule BP)	2iv			
		v	Total (2i + 2ii+2iii + 2iv)			2v	
	3	Capi	ital gains		_		
		a	Short term				
			i Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai			

iii Short-term chargeable at applicable rate (900 of stone E of schedule aiii Short-term chargeable at applicable rate (900 of stone E of aiii short-term chargeable at special rates in India as aiv v Total Short-term (ai + aii + aii) + aiv) (enter mil if loss) 3aa					
in Schothic CG) in Schort-term chargeable at special rates in India as iv per DTAA (Pv of fiem E of Schedule CG) v I Total Short-term (ai + aii + aiii + a			11 1 1 2011		
Note Detail (Proposition Proposition					
b Long-term i Long-term chargeable @ 10% (9vi of item E of schedule bi iii Long-term chargeable @ 20% (9vi of item E of schedule bii iii Long-term chargeable at special rates in India as iii Long-term chargeable at special rates in India as iii Long-term (Aviii of item E of schedule CG) iii Long-term (chargeable at special rates in India as iv Potal Long-term (pi + bii + biii) (enter nil if loss) c Sum of Short-term/Long-term capital gains (3ax + 3biv) (enter nil if loss) d Capital gain chargeable @ 30% us 11SBBH (C2 of schedule CG) 3d e Total capital gains (3c + 3d) 3e 4 Income from other sources a Not income from other sources a Not income from other sources a Not income from other sources b Income chargeable to tax at special rate (2 of Schedule OS) c Income from the activity of owning and maintaining race horses (8c of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3c + 4d) 5 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CVI-4) 6 7 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5 of Schedule EVI-4) 8 9 Gross Total income (7 - 8) (Also total of (ii, iii, v to xiv of column 5 of schedule BFLA + 4b + 2vi) 9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A [2 of Schedule VI-A and limited upto total of (ii, ii, v, v, viii, xiii, xiv) of 1a b Part-C of Chapter VI-A [2 of Schedule VI-A] 115 c Total (11a + 11b) [limited upto (9-10)] 11c 1a 1b 1c Total (11a + 11b) [limited upto (9-10)] 11c 1c Total (11a + 11b) [limited upto (9-10)] 11c 1d Income chargeable to tax at special rates (total of (ii) of Schedule SD) 14 1s Income chargeable to tax at normal rates (13 - 14) 15					
i Long-term chargeable @ 10% (9vit of item E of schedule bit CC) ii Long-term chargeable at special rates in India as biti long-term chargeable at special rates in India as biti long-term chargeable at special rates in India as biti long-term (bi + bit + biti) (emer mi if loss) c Sum of Short-term/Long-term capital gains (3av + 3biv) (emer mi if loss) d Capital gain chargeable (30% us 115BBH (C2 of schedule CG) d Capital gain (3a + 3 d) e Total capital gains (3a + 3 d) a Potal parital gains (3a + 3 d) b Income from other sources Net income from other sources (bargeable to tax at a normal applicable rates (6 of Schedule CS) (enter mit if da loss) b Income chargeable to tax at special rate (2 of Schedule CS) (4b loss) c barces (8a of Schedule CS) (enter mit if loss) d Total (4a + 4b + 4c) d Total (4a + 4b + 4c) f Total (4a + 4b + 4c) f Total (4a + 4b + 4c) d Ralance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5 of Schedule CYLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (ii, iv v to xv of column 5 of schedule BFLA) a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, v, v, viii, xiii, xiv) of 11a column 5 of Schedule BFLA) b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11 Deduction u/s 10AA (Total Sch. 10AA) 12 Income chargeable to tax at special rates (total of (i) of Schedule SI) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at special rates (total of (i) of Schedule SI)			v Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av		
ii Cop- ii Cop- iii Cop- iii Cop- iiii Cop- iiiii Cop- iiiii Cop- iiiii Cop- iiiii Cop- iiiii Cop- iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		b	Long-term		
Income that the price of the					
iv Total Long-term (bi + bit + bit) (enter nil f loss) c Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil f loss) d Capital gain chargeable @ 30% us 11SBBII (C2 of schedule CG) d Capital gain chargeable @ 30% us 11SBBII (C2 of schedule CG) d Income from other sources let income from other sources Net income from other sources chargeable to tax at a normal applicable rates (6 of Schedule OS) (enter nil f) 4a					
c Num of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss) d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) d Total capital gains (3c + 3d) 4 Income from other sources Net income from other sources chargeable to tax at a normal applicable rates (6 of Schedule CB) (enter nil if day loss) b Income chargeable to tax at special rate (2 of Schedule CB) (enter nil if day loss) c Income from the activity of owning and maintaining race dorses (8e of Schedule CB) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3e + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvii of Schedule BFLA) 8 Deductions under Chapter VI-A 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A [1 of Schedule VI-A and limited upto total of (i. ii. iv, v. viii. xiii. xiv) of 2xbedule BFLA) a Part-B of Chapter VI-A [2 of Schedule VI-A and limited upto total of (i. ii. iv, v. viii. xiii. xiv) of 11a b Part-C of Chapter VI-A [2 of Schedule VI-A] 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at normal rates (total of (i) of Schedule SI) 14 Income chargeable to tax at normal rates (total of (i) of Schedule SI)					
d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG) 3d 3e Income from other sources Net income from other sources chargeable to tax at a normal applicable rates (6 of Schedule OS) (enter nil t) b Income chargeable to tax at special rate (2 of Schedule OS) 4d c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil t) total (4a + 4b + 4c)			iv Total Long-term (bi + bii + biii) (enter nil if loss) 3biv		
e Total capital gains (3c + 3d) 3e Income from other sources Net income from other sources chargeable to tax at a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (6 of Schedule OS) (enter nil if a normal applicable rates (8 of Schedule OS) (enter nil if loss) 4e Total (4a + 4b + 4c)		c	Sum of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
Nect income from other sources Nect income from other sources chargeable to tax at a normal applicable rates (6 of Schedule OS) (enter nil t) 4a 1a 1a 1a 1a 1a 1a 1a		d	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
a Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil i) 4a 4a 4a 4a 4a 4a 4a 4a		e	Total capital gains (3c + 3d)	3e	
a hormal applicable rates (6 of Schedule OS) (enter nit if 4a b b lncome chargeable to tax at special rate (2 of Schedule OS) 4b c lncome from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nit if loss) 4c d d d d d d d d d	4	Incor	ne from other sources		
c Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) d Total (4a + 4b + 4c) 5 Total of head wise income (1 + 2v + 3e + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Balance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5 of Schedule 7 (YLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvii and 4xvi of Schedule BFLA) 8 Brought forward losses to be set off against 7 (total of 2xvii, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i, ii, v to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Peductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11 Deduction u/s 10AA (Total Sch. 10AA) 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14)			normal applicable rates (6 of Schedule OS) (enter nil if 4a		
C horses (& of Schedule OS) (enter nil if loss) 4C 4d		b	Income chargeable to tax at special rate (2 of Schedule OS) 4b		
5 Total of head wise income (1 + 2v + 3e + 4d) 6 Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 6 Palance after set off current year losses (5 - 6) (Also total of (ii, iii, v to xv of column 5of Schedule CYLA+4b+2iv) 8 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 Gross Total income (7 - 8) (Also total of (i.i.i, v to xiv of column 5 of schedule BFLA+4b+2iv) 9 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 10 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of 11a column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11 Deduction u/s 10AA (Total Sch. 10AA) 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14)		c			
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Balance after set off current year losses (5 – 6) (Also total of (ii, iii, v to xv of column 5 of Schedule 7 Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) (i.ii. iv. vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 111A, 112, 112A etc. included in 9) Brought forward losses to be set off against 7 (total of 9) Schedule BFLA) Brought forward losses to be set off against 7 (total of 9) Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) in it. vi or vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) in it. vi or vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) in it. vi or vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) in it. vi or vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 6) in it. vi or vi of Schedule BFLA) Brought forward losses to be set off against 7 (total of 5 chedule BFLA) Brought forward losses to be set off against 7 (total of 5 chedule BFLA) Brought forward losses to be set off against 7 (total of 5 chedule BFLA) Brought forward losses to be set off against 7 (total of 6 in it. vi or vi of Schedule BFLA) Brought forward for a schedule BFLA) Brought forward for a schedule BFLA) Brought forward for a schedule BFLA) Brought forward for a schedule BFLA) Brought forward for a schedule BFLA) Brought forward for a schedule BFLA) Br	5	Total	of head wise income $(1 + 2v + 3e + 4d)$	5	
CYLA+4b+2iv	6	Losse	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	
9 Gross Total income (7 – 8) (Also total of (i, ii, iv to xiv of column 5 of schedule BFLA+4b+2iv) 9 10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] 11b c Total (11a + 11b) [limited upto (9-10)] 11c 12 Deduction u/s 10AA (Total Sch. 10AA) 12 13 Total income (9 - 11c - 12) 13 Income chargeable to tax at special rates (total of (i) of Schedule SI) 14 Income chargeable to tax at normal rates (13 - 14) 15 Income chargeable to tax at normal rates (13 - 14)				7	
10 Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11c 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 13 Income chargeable to tax at special rates (total of (i) of Schedule SI) 14 Income chargeable to tax at normal rates (13 - 14) 15 Income chargeable to tax at normal rates (13 - 14)	8	Brou	ght forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	
11 Deductions under Chapter VI-A a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11c 12 Deduction u/s 10AA (Total Sch. 10AA) 12 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 16 Income chargeable to tax at normal rates (13 - 14)	9	Gros	Total income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	9	
a Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii, xiv) of column 5 of Schedule BFLA] b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 11c 12 Deduction u/s 10AA (Total Sch. 10AA) 12 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 16 Income chargeable to tax at normal rates (13 - 14)	10	Incor	ne chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
b Part-C of Chapter VI-A [2 of Schedule VI-A] c Total (11a + 11b) [limited upto (9-10)] 12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14)	11	Dedu	ctions under Chapter VI-A		
c Total (11a + 11b) [limited upto (9-10)] 11c 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		a		11a	
12 Deduction u/s 10AA (Total Sch. 10AA) 13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 16 Income chargeable to tax at normal rates (13 - 14)		b	Part-C of Chapter VI-A [2 of Schedule VI-A]	11b	
13 Total income (9 - 11c - 12) 14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 16 Income chargeable to tax at normal rates (13 - 14)		c	Total (11a + 11b) [limited upto (9-10)]	11c	
14 Income chargeable to tax at special rates (total of (i) of Schedule SI) 15 Income chargeable to tax at normal rates (13 - 14) 15	12	Dedi	action u/s 10AA (Total Sch. 10AA)	12	
15 Income chargeable to tax at normal rates (13 - 14) 15	13	Total	income (9 - 11c - 12)	13	
	14	Incor	ne chargeable to tax at special rates (total of (i) of Schedule SI)	14	
16 Net agricultural income(2v of Schedule EI) 16	15	Incor	ne chargeable to tax at normal rates (13 - 14)	15	
	16	Net a	gricultural income(2v of Schedule EI)	16	

	17	Losse	es of current year to be carried forward (total of xix of S	Schedu	ıle CFL)			17	
	18	Deen	ned total income under section 115JB (9 of Schedule M.	(AT)				18	
Part	t B –	TTI	Computation of tax liability on total income						
Y	1	a	Tax Payable on deemed total Income under section 11	15JB (1	10 of Schedule	MAT))	1a	
ТП		b	Surcharge on (a) above (if applicable)					1b	
ABI		с	Health and Education Cess @ 4%on (1a+1b) above					1c	
ΚLΙ		d	Total Tax Payable u/s 115JB (1a+1b+1c)					1d	
TAX	2	Tax p	payable on total income						
OF TAX LIABILITY		a	Tax at normal rates on 15 of Part B-TI			2a			
ON		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b			
ATI		с	Tax Payable on Total Income (2a + 2b)					2c	
COMPUTATION		d	Surcharge						
ME			25% of 16(ii) of Schedule SI						
CC			i i ze /v or ro(n) of senemine sr			2g(ii)			
			ii On [(2c) – (16(ii) of Schedule SI)]						
			iii Total (i + ii)		2diii				
		e	Health and Education Cess @ 4% on (2c+2diii)		2e				
		f	Gross tax liability (2c+2diii+2e)		2f				
	3	Gros	s tax payable (higher of 1d and 2f)		3				
	4		it under section 115JAA of tax paid in earlier years (if f Schedule MATC)		4				
	5	Тах ј	payable after credit under section 115JAA [(3 - 4)]		5				
	6	Tax 1	relief						
		a	Section 90/90A(2 of Schedule TR)	6a					
		b	Section 91(3 of Schedule TR)	6b					
		с	Total (6a + 6b)					6c	
	7	Net to	ax liability (5 – 6c) (enter zero if negative)					7	
	8	Inter	est and fee payable						
			Interest for default in furnishing the return (section 234A)	8a					
			Interest for default in payment of advance tax (section 234B)	8b					
		с	Interest for deferment of advance tax (section 234C)	8c					
		d	Fee for default in furnishing return of income (section 234F)	8d					
		e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e	
			egate liability (7 + 8e)					9	
	10		s Paid		-				
			Advance Tax (from column 5 of 15A)		_				
Œ		b	TDS (total of column 9 of 15B)		_				
S PA			TCS (total of column 7 of 15C)	10c					
TAXES PAID		d Self-Assessment Tax (from column 5 of 15A) 10d							
TA		e	Total Taxes Paid (10a+10b+10c + 10d)					10e	
	11 Amount payable (9 - 10e) (Enter if 9 is greater than 10e, else enter 0)								
	12	Refu	nd (If 10e is greater than 9)					12	
	13	Net t	ax payable on 115TD income including interest u/s 115	STE (S	r.no. 12 of Sc	hedul	e 115TD)	13	
	14	Tax p	oayable u/s 115TD after adjustment of refund at Sl. No		14				

1		Net refund after adjustment as per Sl. No. 14 (12-13) (refund, if any, will be directly credited into the bank account) 15												
1	16	Do y	ou have a bank account in India		· ·									
Ž (a)	Detai	ils of all Bank Accounts held in India	a at any time during the prev	ious year (excluding dormant acc	ounts)								
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Type of account (Dropdown to be provided by E-filing utility)								
Ž		i												
B /		ii												
		Note:		a ha namentad avecant dominant	A /a									
		1) A 2) In Row	all bank accounts held at any time are to case of multiple accounts, the refund can be added as required	will be credited to one of the	validated accounts after processing t	he return								
(1		1) A 2) In Row Non-	Ill bank accounts held at any time are to a case of multiple accounts, the refund	will be credited to one of the	validated accounts after processing t	he return								
(1		1) A 2) In Row Non-	all bank accounts held at any time are to case of multiple accounts, the refund can be added as required	will be credited to one of the	validated accounts after processing t	he return IBAN								
(1)		1) A 2) In Row Non- S.	all bank accounts held at any time are to case of multiple accounts, the refund can be added as required residents, may, at their option, furn	will be credited to one of the sish the details of one foreign	validated accounts after processing t bank account:									
(1	(b)	1) A 2) In Row Non- S. No.	all bank accounts held at any time are to case of multiple accounts, the refund can be added as required residents, may, at their option, furn	will be credited to one of the sish the details of one foreign	validated accounts after processing t bank account:									

D	eta	ils	of j	oayn	ents	of Ac	lvano	e Ta	x and	Sel	f-As	ssess	mer	t T	ax												
- 1	SI No				BSR	Code	;		Date of Deposit (DD/MM/YYYY)					Serial Number of Challan				Amount (Rs)									
((1)) (2)						(3)					(4)				(5)										
	i																										
	ii																										
	iii																										

В	Details of	Tax Deducted a	t Source (TDS	on Incom	ne [As	per Form	16 A issued or Forn	16B/16C	C/16D/16E furnished by De	ductor(s)]	
SI No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/aadhaar No, of Tenant/ Buyer	Unclain TDS bro forward	ught	Year (TD	e current Financial S deducted during FY 2023-24)	Year income this year	redit being claimed this (only if corresponding e is being offered for tax not applicable if TDS is educted u/s 194N)	Corresp Reco /withdo offe	eipt awals	TDS credit being carried forward
				Fin. Year in which deducted	b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

				Income	TDS	Income	TDS	PAN/		
								Aadhaar No.		
i										

INCOME	SI No	TCS credit relating to self /other person [other person as per rule 37i(1)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of Other Person (if TCS credit related to other person)	Unclaime brought for		financial collected d	he current Year (TCS uring the FY 3-24)	TCS ci			TCS credit being carried forward
TCS ON INC					Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of any other person as per rule 37i(1) (if applicable)	Claimed in own hands	the ha any pers per 37i(ned in ands of other on as rule 1) (if cable)	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)	(8)	
										TCS	PAN	
	i											

VERIFICATION

I,	son/ daughter of		solemnly declare that	at to the best of my
knowledge and be the Income-tax A	elief, the information given in the return and the ett, 1961.	schedules thereto is correct and complete	is in accordance with	h the provisions of
	that I am making this return in my capacity as _ it. I am holding permanent account number	(drop down to be provided (if allotted) (Please see instruc		petent to make this
	hat the critical assumptions specified in the agree th. (Applicable, in a case where return is furnished		s and conditions of t	he agreement have
Date	Place		Sign here → ".	

[Notification No. 16/2024/F.No. 370142/49/2023-TPL]

SURBENDU THAKUR, Under Secy., Tax Policy and Legislation

Note:- The principal rules were published vide notification S.O. 969 (E), dated the 26th March, 1962 and last amended vide notification G.S.R. 908(E), dated the 22nd December, 2023