	ľ	TR-5		
[For persons o	other than,- (i) Individual, (ii) HU	JF, (iii) Compar	ny & (iv) person filin	ng Form ITR-7]
	Please see Rule 12 of t	he Income-tax I	Rules, 1962)	
PERSONAL INFORMATION				
Name		THE GRIH M	ANTRALAYA EMPLO	YEES CGHS LIMITED
Is there any change in the name? If yes	, please furnish the old name			
PAN		AABAT5110E		
Limited Liability Partnership Identifica applicable	tion Number (LLPIN) issued by MCA, i	f		
Flat / Door / Block No	PLOT NO-28	Town/ City/ D	istrict	NEW DELHI
Name of Premises / Building / Village		Road/ Street / 1	Post Office	SECTOR-6
Area/ Locality	DWARKA	State		DELHI
Country	INDIA	PIN Code		110075
Mobile no.1	91 9560570889	Mobile no.2	0.	
Email Address-1	PSMOURYA11@GMAIL.COM	Email Address	-2	
STD/ISD Code		Office Phone N	Number	25087239
Date of formation (DDMMYYYY)		31/10/1989		
Date of Commencement of business(D)	DMMYYYY)			
Status	AOP/BOI	Sub Status		Society Registered under Societies Registration Act-1860 or any law corresponding to that Act
Filing Status				
Filed u/s	TAX	DEPA	139(1)- On or Before d	lue date
Whether you are a business trust?			No	
Whether you are a investment fund refe	erred to in section 115UB?		No	
If revised/defective/ in response to noti	ce for Modified, then enter Receipt no.			
Date of filing original return (DD/MM/	YYYY)			
_	9(9)/142(1)/148/153A/153C/ or order u u/s 92CD enter date of advance pricing		unique number/Docume	ent Identification Number (DIN) and
Unique number/ Document Identification	on Number (DIN)			
Date of such Notice or Order				
Residential Status			RES - Resident	
Whether assessee is located in an Interr	national Financial Services Centre and de	erives income	No	
solely in convertible foreign exchange?	2			
Whether you are recognized as start up	by DPIIT		No	
If yes, please provide start up recognition	on number allotted by the DPIIT			

Wheth	er certifica	ate from int	er-minist	erial boa	ard for ce	rtification i	s received?			No					
If yes,	please pro	wide the ce	rtificatio	n numbe	r										
In the	case of not	n-resident,	is there a	perman	ent estab	lishment (P	E) in India								
Wheth	er you are	an FII / FP	I?							No					
If yes,	please pro	vide SEBI	Regn. No	Э.											
Wheth	er this retu	ırn is being	filed by	a represe	entative a	issessee? If	yes, please	furnish follo	owing info	rmation	N	0			
Name	of represe	ntative asse	ssee												
Capaci	ity of the F	Representati	ive												
Addres	ss of repre	sentative as	sessee												
Perma	nent Acco	unt Number	r (PAN)	of the rej	presentat	ive									
Aadha	ar No. of t	he represen	tative												
Wheth	er you are	a Partner iı	n a Firm?	'If yes, p	lease fur	nish follow	ing informa	tion			N	0			
Sl. No	. Name	of Firm					Ø		PAN						
Note: 1	lf field "W	hether you	are Partr	ier in a F	irm ?" is	"Yes" ther	n at least one	e row is mar	datory.	a a a a a a a a a a a a a a a a a a a					
Wheth	er you hav	e held unli	sted equi	ty shares	s at any ti	me during	the previous	s year? If ye	s, please fi	ırnish following	g N	0			
inform	ation in re	spect of eq	uity share	es			1	inter.		KY .					
S1.	Name	Type of	PAN	Openii	ng	Shares ac	quired durin	ng the year	5	- XX		Shares tra	nsferred	Closing ba	alance
No.	of comp	Comp	(Col	balanc	e	<u>8</u>	19	anglas ang	pr			during the	e year		r
	any	any (Col	2)	No. of	Cost	No. of	Date of	Face	Issue pri	ce Purchase	;	No. of	Sale cons	No. of	Cost
	(Col 1)	1b)		shares	of	shares	subsc	value	per share	e price per		shares	ideration	shares	of acq
				(Col	acqu	(Col 5)	ription /	per share	(incase o	of share (in	5	(Col 10)	(Col 11)	(Col 12)	uisition
				3)	isition	OM	purchase	(Col 7)	fresh iss	~111 Pe					(Col 13)
					(Col		(Col 6)	x de	(Col 8)	purchase					
					4)					from					
										existing					
										sharehol	der)				
										(Col 9)					
Note: 1	lf field "W	hether you	have hel	d unliste	d equity	shares at ar	ny time duri	ng the previ	ous year? '	' is "Yes" then a	at lea	st 1 row is r	nandatory e	xcept "Shar	es acquired
		and "Shares	s transfer	red durii	ng the ye	ar".									
AUDI	T DETAI	LS									_				
(a1)	Whether	liable to m	aintain a	ccounts	as per se	ction 44AA	.?				N	0			
(a2)			declarin	g incom	e only ur	der section	44AD/44A	DA/44AE/4	4B/44BB/	44BBA (Tick)	N	0			
	Yes No														
(a2i)	If No, w	hether duri	ng the ye	ar Total	sales/tur	nover/gross	receipts of	business ex	ceeds Rs.1	crore but does	N	0			
	not exce	ed Rs.5 cro	res? (Tic	k) Yes	No										

(a2ii)	Wheth	er assessee is declaring income only under section	on 44AD/44	ADA/44AE/44I	B/44BB/44BBA	(Tick)			
	Yes N								
(a2iii)	If Yes	is selected at a2i, whether aggregate of all paym	ents made ir	ncluding amoun	t incurred for				
	expend	iture or on capital account such as asset acquisit	ion, repaym	ent of loans etc.	during the pre-	vious			
	year, i	cash, does not exceed five per cent of the said	oayment? (T	ick) Yes No					
(b)	Wheth	er liable for audit under section 44AB?					No		
(c)	If (b) i	Yes, whether the accounts have been audited b	y an accoun	tant? If Yes, fur	nish the follow	ing			
	inform	ation							
	(i)	Date of furnishing of the audit report (DD/MM	i/YYYY)						
	(ii)	Name of the auditor signing the tax audit report	t						
	(iii)	Membership no. of the auditor							
	(iv)	Name of the auditor (proprietorship/ firm)							
	(v)	Proprietorship/firm registration number	100	1					
	(vi)	Permanent Account Number (PAN) of the aud	itor (proprie	etorship/ firm)	and the second				
	(vii)	Aadhaar Number of the auditor (proprietorship)		The second s				
	(viii)	Date of audit report		Vanay	1	\overline{D}			
(d.i)	Are yo	u liable for Audit u/s 92E?	1	AREAS.		n	No		
(di)(a)	If (di)	s Yes, whether the accounts have been audited u	ı/s. 92E?	41		m			
	Date o	furnishing audit report (DD/MM/YYYY).	- 25	સંચયનગ વચરદ	15 Å	n			
Sl.No.	S	ection Code	Whether h	have you furnisl	ned such other a	audit	Date (D	D/MM/YY	YYY)
			report?	<u>C</u>	30		\mathbf{X}		
(e)	If liabl	e to audit under any Act other than the Income-t	ax Act, men	tion the Act, see	ction and date o	of furnishir	ng the auc	lit report?	
Sl.No.	А	ct Description	E TA	Section	PAK	Have yo	u got aud	ited under	Date (DD/MM/YYYY)
						the selec	ted Act o	ther than	
						the Incor	me-tax A	et?	
Partne	r's or N	lember's or Trust Information		1					
A	Wheth	er there was any change during the previous yea	r in the parts	ners/members o	f the firm/AOP	/BOI ?	No		
	(In cas	e of societies and cooperative banks give details	of Managin	ig Committee) I	f Yes, provide t	he followi	ing details	3	
	Sl.No	Name of the partner/member Admittee	l/Retired		Date of admis	ssion/retire	ement	Perce	ntage of share (if determinate)
В	Is any	member of the AOP/BOI/executor of AJP a fore	ign compan	y?				1	
С	If Yes,	mention the percentage of share of the foreign c	ompany in t	the AOP/BOI /e	xecutor of AJP				
D	Wheth	er total income of any member of the AOP/BOI/	executor of	AJP (excluding	his share from	such			
	associa	tion or body or Executor of AJP) exceeds the m	aximum am	ount which is no	ot chargeable to	tax in the	,		
	case of	that member?							
Е	Particu	lars of persons who were partners/members in th	ne firm/AOF	P/BOI or settlor/	trustee/benefic	iary in the	trust or e	xecutors ir	the case of estate of
	deceas	ed / estate of insolvent as on 31st day of March,	2020 or date	e of dissolution					

	Sl				Name and	Address			Percentage	e PAN	Aadhaar	Aadhaar	Designated	Status	Rate of	Remun
	No	Nam	ne	Address	City	State	Country	Pin code/ Zip code	of share(if determina te)		Number	Enrol ment Id(If eligible	Partner Identification Number, in case partner	(see inst ruction)		eration paid/ payable
												for	in LLP			
												Aadhaar)			
	(1)				(2))			(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)
	1	Panka	ij	KAM	NEW DE	DELHI	INDIA	110075	0	PANN				INDI	0	0
		Rai		AKS	LHI					T123				VIDU		
				HI APA						0A				AL		
				RTM												
				ENT S				a		See.						
	2	R C		KAM	NEW DE	DELHI	INDIA	110075	0	10	2			INDI	0	0
		KHA	TRI	AKS	LHI		N	୍		•	M			VIDU		
				HI APA		6	M -	1			W I	1		AL		
				RTM		- 4	1		444			<u>1</u>				
				ENT S		- K	ß		1.53	}	1	1				
	3	PREN	Л	KAM	NEW DE	DELHI	INDIA	110075	0	CDDP	. M	1		INDI	0	0
		SWA	RO	AKS	LHI		XX	370	-	S276	° NK		- A	VIDU		
		OP		HI APA			R	20	J'al I	5J	54			AL		
				RTM	• 7	INA		Dec		25		an'				
				ENT S		24	Dive	-		-	R.M	121				
F		To be f	illed	in case of p	ersons refer	red to in sec	ction 160(1)	(iii) or (iv		17						
		1	Wh	ether shares	of the bene	ficiary are o	leterminate	or known'	?		V		-			
		2	Wh	ether the pe	rson referre	d in section	160(1)(iv)	has Busine	ess Income?							
		3	Wh	ether the pe	rson referre	d in section	160(1)(iv)	is declared	by a Will a	nd /or is						
			excl	lusively for	the benefit of	of any depe	ndent relativ	ve of the s	ettlor and/or	is the or	nly trust					
			decl	lared by the	settlor?											
		4			he following	g details (as	applicable):								
-		i							c exemption	limit?						
		ii							e under a tru		red by					
					will and such											
		iii							-03-1970 fo	r the exc	lusive					
									bendent on h							
			ben	ent of relati	ves/membel		the settlof	manny dep	benuent on h	iiii/ram	iiy?					

	iv	Wheth	er the trust is created on behalf of a p	rovident fund, superannuation fund, gratuity		
		fund,p	ension fund or any other fund created	bona fide by a person carrying on Business or		
		profess	sion exclusive for the employees in su	ch Business or Profession?		
G	Nature	of Busi	ness			
Natur	e of busi	ness/pro	ofession, if more than one business	or profession indicate the three main activities/ pr	oducts (O	THER THAN THOSE DECLARING
INCO	ME UN	DER 44	AD, 44ADA AND 44AE).			
S.No.	Code (Please so	ee instruction)	Trade name of business, if any	Descriptio	n
1	1900	9-Other	Social or community service n.e.c	THE GRIH M ANTRALAYA EMPLOYEES		
				CGHS LIMIT ED		
Balano	ce Sheet	as on 31	1st March, 2020 OR DATE OF DIS	SOLUTION (fill items A and B in a case where re	gular bool	ks of accounts are maintained,
otherv	vise fill i	tem C)				
A. Sou	rces of I	Funds				
1	Partner	rs' / men	ibers' fund	6		
	a.	Partner	rs' / members' capital	1 alian	a.	12000
	b.	Reserv	ves and Surplus			
		i	Revaluation Reserve		bi	0
		ii	Capital Reserve		bii	0
		iii	Statutory Reserve		biii	0
		iv	Any other Reserve	have the the	biv	174163378
		v	Credit balance of Profit and loss ac	count	bv	140715
		vi	Total(bi + bii + biii + biv + bv)	States 1	bvi	174304093
	c.	Total p	partners' / members' fund (a + bvi)	A AND	1c	174316093
2	Loan f	unds		TAX DEPAK		
	a.	Secure	d loans			
		i	Foreign Currency Loans		ai	0
		ii	Rupee Loans			
			A. From Banks		iiA	0
			B. From others		iiB	0
			C. Total(iiA + iiB)		iiC	0
		iii	Total loans (ai + iiC)		aiii	0
	b.	Unsect	ured loans (including deposits)			
		i	Foreign Currency Loans		bi	0
		ii	Rupee Loans			
			A. From Banks		iiA	0
			B. From persons specified in sectio	n 40A(2)(b) of the I. T. Act	iiB	0
			C. From others		iiC	0

				1	
			D. Total Rupee Loans (iiA + iiB + iiC)	iiD	0
		iii	Total unsecured loans(bi + iiD)	biii	0
	c.	Total I	Loan Funds(aiii + biii)	2c	0
3	Deferr	ed tax li	ability	3	0
4	Advan	nces			
	i	From	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From	others	ii	0
	iii	Total 4	Advances(i + ii)	4iii	0
5	Source	es of fun	ds(1c + 2c + 3 + 4iii)	5	174316093
B. App	olication	of Fund	S		
1	Fixed	assets			
Í	a	Gross:	Block	1a	91973184
	b	Depree	ziation	1b	36832
	с	Net Bl	ock (a - b)	1c	91936352
	d	Capita	l work-in-progress	1d	71617266
	e	Total(lc + 1d)	1e	163553618
2	Invest	ments			
ĺ	a	Long-	erm investments		
		i	Investment in property	i	0
		ii	Equity instruments		1-
			A. Listed equities	iiA	0
			B. Unlisted equities	iiB	5000
			C. Total	iiC	5000
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
,					
		vii	Others	vii	5671015
		vii viii	Others Total Long-term investments(i + iiC + iii + iv + v + vi + vii)	vii aviii	5671015 5676015
	b	viii			
	b	viii	Total Long-term investments(i + iiC + iii + iv + v + vi + vii)		
	b	viii Short-	Total Long-term investments(i + iiC + iii + iv + v + vi + vii) term investments		
	b	viii Short-	Total Long-term investments(i + iiC + iii + iv + v + vi + vii) term investments Equity instruments	aviii	5676015
	b	viii Short-	Total Long-term investments(i + iiC + iii + iv + v + vi + vii) term investments Equity instruments A. Listed equities	aviii iA	0
	b	viii Short-	Total Long-term investments(i + iiC + iii + iv + v + vi + vii) term investments Equity instruments A. Listed equities B. Unlisted equities	aviii iA iB	5676015 0 0

	iv	Debenture or bonds	iv	С
	v	Mutual funds	v	(
	vi	Others	vi	(
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	(
С	Total i	nvestments(aviii + bvii)	2c	5676015
Curren	it assets,	loans and advances	,	
a	Curren	nt assets		
	i	Inventories		
		A.Raw materials	iA	
		B. Work-in-progress	iB	(
		C.Finished goods	iC	(
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	(
		E.Stores/consumables including packing material	iE	(
		F.Loose tools	iF	(
		G.Others	iG	(
		H. Total $(iA + iB + iC + iD + iE + iF + iG)$	iH	(
	ii	Sundry Debtors		
		A.Outstanding for more than one year	iiA	
		B.Others	iiB	
		C.Total Sundry Debtors	iiC	
	iii	Cash and bank balances	22	
		A.Balance with banks	iiiA	6096746
		B.Cash-in-hand	iiiB	180
		C.Others	iiiC	(
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	6096926
	iv	Other Current Assets	aiv	1810214
	v	Total current assets(iH +iiC + iiiD + aiv)	av	7907140
b	Loans	and advances		
	i	Advances recoverable in cash or in kind or for value to be received	bi	7168
	ii	Deposits, loans and advances to corporates and others	bii	20425'
	iii	Balance with Revenue Authorities	biii	3490
	iv	Total(bi + bii + biii)	biv	31085
	v	Loans and advances included in biv which is		
		a. for the purpose of business or profession	va	
		b. not for the purpose of business or profession	vb	(
с	Total(a	av + biv)	3c	8217993

	d	Curren	nt liabilities and provisions		
		i	Current liabilities		
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	650848
			2. Others	2	0
			3. Total (1 + 2)	A3	650848
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	0
			F.Other payables	iF	2480685
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	3131533
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC)	iiE	0
		iii	Total (iG + iiD)	diii	3131533
	e	Net cu	rrent assets(3c - 3diii)	3e	5086460
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0
	b.Defe	rred tax	asset	4b	0
	c.Debi	t balance	e in Profit and loss account/ accumulated balance	4c	0
	d. Tota	ıl(4a + 4	b + 4c)	4d	0
5	Total,	applicati	ion of funds $(1e + 2c + 3e + 4d)$	5	174316093
С	In a ca	se where	e regular books of account of business or profession are not maintained, furnish the following	g informa	ation as on 31st day of March, 2020 in
	respect	t of busin	ness or profession		
	1.Amo	unt of to	otal sundry debtors	C1	0
	2.Amo	unt of to	otal sundry creditors	C2	0
	3.Amo	unt of to	otal stock-in-trade	C3	0
	4.Amo	unt of th	ne cash balance	C4	0
Part A	-Manuf	acturing	g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a c	case whe	re regular books of accounts are
mainta	ained, ot	herwise	fill items 62 to 66 as applicable)		
1	Debits	to manu	ifacturing account		
	А	Openii	ng Stock		
		(i)	Opening stock of raw-material		A(i)
		(ii)	Opening stock of work in progress		A(ii)

		(iii)	Total(i + ii)	A(iii)	0
	В	Purcha	uses(net of refunds and duty or tax, if any)	В	
	С	Direct	wages	С	
	D	Direct	expenses(Di + Dii + Diii)	D	(
		(i)	Carriage inward	(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses	(iii)	
	Е	Factor	y 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	(vi)	(
		(vii)	Total(i+ii+iii+iv+v+vi)	Е	(
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evii)	1F	(
2	Closin	g stock			
	(i)	Raw n	naterial	(2i)	
	(ii)	Work	in progress	(2ii)	
		Total(2	2i+2ii)	2	(
	1			45 11	
3	Cost o	f goods j	produced- transferred to trading account(1F-2)	3	
	A-Tradir	ng Accou	produced- transferred to trading account(1F-2) int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable)		
Part A	A-Tradir wise fill i	ng Accou items 62	int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular		
Part A	A-Tradir wise fill i	ng Accou items 62 ue from	int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable)		
Part 1 other	A-Tradin wise fill i Reven	ng Accou items 62 ue from	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations		
Part 1 other	A-Tradin wise fill i Reven	ng Accou items 62 ue from Sales/	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any)	books of a	ccounts are maintained,
Part 1 other	A-Tradin wise fill i Reven	ng Accou items 62 ue from Sales/ (i)	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods	books of a	ccounts are maintained,
Part 1 other	A-Tradin wise fill i Reven	ng Accor items 62 ue from Sales/ (i) (ii)	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services	books of a	ccounts are maintained,
Part 1 other	A-Tradin wise fill i Reven	ng Accor items 62 ue from Sales/ (i) (ii)	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount)	books of a	ccounts are maintained, 2016000
Part 1 other	A-Tradin wise fill i Reven	ng Accou items 62 ue from Sales/ (i) (ii) (iii)	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount	A(i) A(ii)	ccounts are maintained, 2016000
Part 1 other	A-Tradin wise fill i Reven	ng Accou items 62 ue from Sales/ (i) (ii) (iii) c (iv)	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib)	A(i) A(ii) iiic	ccounts are maintained, 2016000
Part 1 other	A-Tradin wise fill i Reven A	ng Accou items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic)	A(i) A(ii) iiic A(iv)	ccounts are maintained, 2016000
Part A	A-Tradin wise fill i Reven A B B	ng Accou items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross	mt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession	A(i) A(ii) iiic A(iv)	ccounts are maintained, 2016000
Part 1 other	A-Tradin wise fill i Reven A B B	ng Accou items 62 ue from Sales/ (i) (ii) (iii) c (iv) Gross Duties	Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular to 66 as applicable) operations Gross receipts of business (net of returns and refunds and duty or tax, if any) Sale of goods Sale of services Other operating revenues (specify nature and amount) S. No. Nature of other operating revenue Amount Total (iiia+iiib) Total(i+ii+iiic) receipts from Profession , taxes and cess received or receivable in respect of goods and services sold or supplied	books of a A(i) A(ii) iiic A(iv) B	ccounts are maintained, 2016000 2016000

		(iv)	Central Goods & Service Tax (CGST)	C(iv)	
		(v)	State Goods & Services Tax (SGST)	C(v)	
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	
		(viii)	Any other duty, tax and cess	C(viii)	
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	
	D	Total F	Revenue from operations $(A(iv) + B + C(ix))$	D	2016000
5	Closin	g Stock (of Finished goods	5	
6	Total o	of credits	to Trading Account (4D + 5)	6	2016000
7	Openir	ng Stock	of Finished Goods	7	
8	Purcha	ses (net	of refunds and duty or tax, if any)	8	
9	Direct	Expense	es (9i + 9ii + 9iii)	9	0
		(i)	Carriage inward	9(i)	
		(ii)	Power and fuel	(ii)	
		(iii)	Other direct expenses		
			S. No. Nature of direct expenses Amount		
10	Duties	and taxe	es, paid or payable, in respect of goods and services purchased		
	(i)	Custon	n duty	10(i)	
	(ii)	Counte	er veiling duty	10(ii)	
	(iii)	Specia	l additional duty	10(iii)	
	(iv)	Union	excise duty	10(iv)	
	(v)	Service	e Tax	10(v)	
	(vi)	VAT/	Sales tax	10(vi)	
	(vii)	Centra	l Goods & Service Tax (CGST)	10(vii)	
	(viii)	State C	Goods & Services Tax (SGST)	10(viii)	
	(ix)	Integra	tted Goods & Services Tax (IGST)	10(ix)	
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	
	(xi)	Any ot	her tax, paid or payable	10(xi)	
	(xii)	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	
11	Cost of	f goods p	produced – Transferred from Manufacturing Account	11	0
12	Gross l	Profit/Lo	oss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	2016000
Part A	-P&L-P	rofit an	d Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case where regular boo	ks of accou	ints are maintained, otherwise
fill iter	ns 62 to	66 as aj	oplicable)		
CRED	ITS TO	PROFIT	& LOSS ACCOUNT		
13	Gross	profit tra	nsferred from Trading Account 13		2016000
14	Other i	ncome			

	i.	Rent		i.	73873
	ii.	Comm	ission	ii	0
	iii.		nd income	iii	600
	iv.	Interes	t income	iv	115217
	v.	Profit	on sale of fixed assets	v	0
	vi.	Profit	on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii.	Profit	on sale of other investment	vii	0
	viii.	Gain (l	Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix.	Profit	on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as	ix	0
		on the	date of conversion)		
	х.	Agricu	ltural income	x	0
	xi.	Any ot	her income (specify nature and amount)]
		Sl.No	Nature of income	Amou	nt
		1	Additional Maint. Charges		86600
		2	Garbage Collection Charges		72000
		3	Car Parking Charges		50100
		4	Shifting Charges		37000
		5	Electricity+Fixed Charges		4083006
		6	Water Charges		720000
		7	Bank Charges Recovered		2964
		8	Interest on FDR	X	359774
		9	Interst on Income Tax Refund		987
		10	Misc. Receipts		17425
		11	Admission Fees		100
		12	Common Goods Fund		200
		13	Transfer Fees		1000
		14	Interest Received From BSES		15339
		15	Grant from Delhi Park Garden		15210
			Total	xi	5461705
	xii	Total o	of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$	14xii	5651395
15	Total o	of credits	to profit and loss account (13+14xii)	15	7667395
16	Freigh	t outward	d	16	0
17	Consu	mption o	f stores and spare parts	17	0
18	Power	and fuel		18	0
19	Rents			19	4410395
20	Repair	s to build	ding	20	171589

21	Repair	s to machinery	21	56477
22	Comp	ensation to employees		
	i.	Salaries and wages	i	612564
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	x.	Any other benefit to employees in respect of which an expenditure has been incurred	х	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	612564
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	nce]
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods, etc.	iv	0
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
24.	Workr	nen and staff welfare expenses	24	0
25.	Enterta	ainment	25	0
26.	Hospit	ality	26	0
27.	Confe	rence	27	0
28.	Sales J	promotion including publicity (other than advertisement)	28	0
29.	Adver	isement	29	0
30.	Comm	ission]
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
31	Royalt	y	I	1
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		<u> </u>

				r	ſ
	i.	Paid or	atside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To oth	ers	ii	5000
	iii.	Total (i + ii)	iii	5000
33.	Hotel,	boardin	g and Lodging	33	0
34.	Travel	ing expe	nses other than on foreign traveling	34	0
35.	Foreig	n travelli	ng expenses	35	0
36.	Conve	yance ex	penses	36	3500
37.	Teleph	one exp	enses	37	1765
38.	Guest	House ex	rpenses	38	0
39.	Club e	xpenses		39	0
40.	Festiva	al celebra	tion expenses	40	19850
41.	Schola	rship		41	0
42.	Gift			42	0
43.	Donati	on	68800	43	0
44	Rates a	and taxes	, paid or payable to Government or any local body (excluding taxes on income)	1	1
	i.	Union	excise duty	i	0
	ii.	Service	etax	ii	0
	iii.	VAT/	Sales tax	iii	0
	iv.	Cess	. the average is all	iv	0
	v.	Centra	I Goods & Service Tax (CGST)	v	0
	vi.	State C	Goods & Services Tax (SGST)	vi	0
	vii.	Integra	ted Goods & Services Tax (IGST)	vii	0
	viii.	Union	Territory Goods & Services Tax (UTGST)	viii	0
	ix.	Any ot	her rate, tax, duty or cess including STT and CTT	ix	0
	x.	Total r	ates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii +	x	0
		44ix)			
45.	Audit	fee		45	15687
46.	Salary	/Remune	ration to Partners of the firm	46	0
47	Other of	expenses	(specify nature and amount)	I	J
		Sl. No	Nature	Amou	nt
		1	AMCs		366693
		2	Water		791612
		3	Security Guards		708000
		4	Honorarium		60000
		5	AGM/ SGBM Expenses		53573
		6	Bank Charges		3613

		7	Diesel	Expenses								32000	
		8	Garder	ning Expenses	3							22040	
		9	House	Keeping Cha	rges					27024			
		10	Misc. 1	Expenses						5860			
		11	Postag	e & Couriers	Exps.							3453	
		12	Printin	ig & Stationer	y Exps.							15186	
		13	Staff V	Welfare Exps.								13862	
		14	Subscr	ription								2000	
		15	other									6000	
			Total									2110916	
48.	Bad de	ebts (spe	cify PAN	N of the person	n, if available, f	for whom Bad	Debt for amoun	t of Rs. 1 lakh o	r more is clain	ned and amou	nt)		
	i	Sl. No	PAN				AAdhar No			Amount			
			Total			R	5 \$					0	
	ii	Others	s (more th	han Rs. 1 lakh) where PAN i	s not available	(provide name	and complete ad	dress)				
		S1.	Name	Flat/ Door/	Name of	Road/ Street	/ Area/	Town/ City/	State	Country	PIN Code/	Amount	
		No.		Block No.	Premises / Building / Village	Post office	Locality	District	Ŵ.		ZIP Code		
			Total		11	16	संवयमेन नगरी	no St	11			0	
	iii.	Others	s (where	aggregate amo	ount of bad deb	1 122	less than Rs.1 1	akh)	iii	Л		0	
	iv.	Total I	Bad Deb	t (48i + 48ii +	48iii)	3.27		50	iv		7	0	
49.	Provis	ion for b	ad and d	oubtful debts	NCO.				49			0	
50.	Other	provisio	ns			VE TA	X DE	PART	50			0	
51.	Profit	before ir	nterest, de	epreciation an	d taxes [15 – (16 to 21 + 22xi	i + 23v + 24 to 2	29 + 30iii + 31iii	+ 32iii 51			259652	
	+ 33 to	o 43 + 44	4x + 45 +	- 46 + 47iii + 4	48iv + 49 + 50))]							
52.	Interes	st							I]			
	i.	Paid o	utside In	dia, or paid in	India to a non-	-resident other	than a company	or a foreign con	mpany				
	a.	To Pa	rtners						ia			0	
	b.	To oth	ners						ib			0	
	ii.	Paid ir	n India, o	or paid to a res	ident								
	a.	To Pa	rtners						iia			0	
	b.	To oth	iers						iib			0	
	iii.	Total ((52i+52ii	i)					iii			0	
53.	Depre	ciation a	nd amort	tisation.					53			36832	
	1	<i>.</i>		(51 - 52iii - 53					54		222820		

64.	Note: COMF S1. No. i	If income is less than 50% of Gross Receipts, it is mandatory to maintal PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGE Name of the Business Business Code Sl.No Registration No. of goods carriage Whether owned/ It is goods carriage It is goods carriage Capacity of goods carriage(in MT)	ES UNDER SECTION 44AE	x audit under 44AB cription Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per									
64.	COMF Sl. No.	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGE Name of the Business Business Code S1.No Registration No. of goods carriage Whether owned/ leased/hired Tonnage Goods carriage Icased/hired Capacity of goods	ES UNDER SECTION 44AE Desc Number of months for which goods carriage was owned /	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000									
64.	COMF Sl. No.	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGE Name of the Business Business Code Sl.No Registration No. of Whether owned/ Tonnage	ES UNDER SECTION 44AE	Presumptive income u/s 44AE for the									
64.	COMF Sl. No.	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAG	ES UNDER SECTION 44AE	cription									
64.	COMF Sl.	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAG	ES UNDER SECTION 44AE										
64.	COME	PUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAG	ES UNDER SECTION 44AE										
64		· · ·		x audit under 44AB									
	Notar	If income is less than 50% of Gross Passints, it is mandatom to mint	in books of accounts and have - +-	v audit under 14 A D									
		earned, whichever is higher)		1									
	ii	Presumptive Income under section 44ADA (50% of 63i, or the amount	claimed to have been 63ii										
	i	Gross Receipts	63i	(
	Sl. No.	Name of the Business Code	PARIM	pription									
63.	COME	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA(Only for Resident Partnership Firm other than LLP)											
	Note.	44AB		s of accounts and have a tax audit under									
	b Note:	8% of 62ib, or the amount claimed to have been earned, whichever is h If income is less than the above percentage of Gross Receipts/Turnover	1 164	s of accounts and have a ter cudit up does									
	a	6% of 62ia, or the amount claimed to have been earned, whichever is h											
	ii	Presumptive income under section 44AD(iia+iib)	62ii	(
	b	Any other mode	b										
		other prescribed electronic modes before specified date											
	a	'Through a/c payee cheque or a/c payee bank draft or bank electronic c	learing system received or a										
	i	Gross turnover/Gross receipts (ia+ib)	62i	(
	Sl. No.	Name of the Business Business Code	Dese	ription									
62.	COMF	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)											
PRES	UMPTIV	/E INCOME CASES	I										
61.	Balanc	e carried to balance sheet in proprietor's account (59 –60)	61										
60.	Transf	erred to reserves and surplus.	60	14071									
59.		nt available for appropriation (57 + 58)	59	14071									
		e brought forward from previous year.	58	18218									
57. 58. 59.		ion for Deferred Tax 	56	-4146									
		ion for current tax.	55										

		Total		0	0
	ii	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64]	6	4ii	0
	iii	Less: Salary/Remuneration to Partners of the firm	6	4iii	
	iv	Total Presumptive Income u/s 44AE (ii-iii)	6	4iv	0
	Note:	If the profits are lower than prescribed under S.44AE or the number of goods carriage own	ed at any ti	me during	the year exceeds 10, it is mandatory
		to maintain books of accounts and have a tax audit under 44AB			
No Ac	count ca	ses			
65.	IF REC	GULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAI	NED, furni	sh the foll	owing information for previous year
	2019-2	0 in respect of business or profession			
	(i)	For assessee carrying on Business			
	a	Gross receipts (a1+a2)	i	a	C
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste	em or a	1	0
		other prescribed electronic modes received before specified date			
		2 Any other mode	a	2	0
	b	Gross profit	i	b	0
	c	Expenses	j.	c	0
	d	Net profit	6	5i	0
	(ii)	For assessee carrying on Profession	m		
	a	Gross receipts (a1+a2)	/ i	a	0
		1 Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste	em or a	1	0
		other prescribed electronic modes received before specified date		X	7
		2 Any other mode	a	2	0
	b	Gross profit	i	ь	0
	c	Expenses	i	e	0
	d	Net profit	6	5ii	0
	iii	Total Profit (65(i)+65(ii))	6	5iii	0
	FOR A	SSESSE IN SPECULATIVE ACTIVITY	I		
66.	i	Turnover from speculative activity	6	6i	0
	ii	Gross Profit	6	611	
	iii	Expenditure, if any	6	6111	
	iv	Net income from speculative activity (66ii - 66iii)	6	6iv	0
Part /	A : OI O	her Information (Mandatory if liable for audit under section 44AB).	I		
1	Metho	d of accounting employed in the previous year	1 N	Aercantile	
2	Is there	e any change in method of accounting	2 N	ło	
3a	Increas	e in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a		0
		sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			

3b		ease in the profit or increase in loss because of deviation, if any, as per Income Computation losure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]	3b							
4		od of valuation of closing stock employed in the previous year								
-	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	Cost or Market rate, Whichever is less							
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	4b	Cost or Market rate, Whichever is less						
	c	Is there any change in stock valuation method(Select).	No							
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d							
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e							
5	Amounts 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 customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b							
	c	Escalation claims accepted during the previous year	5c							
	d	Any other item of income	5d							
	e	Capital receipt, if any	5e							
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	XH7						
6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses :-									
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) (i)]	6a							
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b							
	c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend[36(1)(ii)]	6с							
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d							
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e							
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f							
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g							
	h	Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h							
	i	Amount of contributions to an approved gratuity [36(1)(v)]	6i							
	j	Amount of contributions to any other fund	6j							
	k	Any sum received from employees as contribution to any provident fund or	6k							

	_	by each of the extent not credited to the employees account on or before the due date	
	[36(1))(va)]	
1	Amou	int of bad and doubtful debts [36(1)(vii)]	61
m	Provis	sion for bad and doubtful debts [36(1)(viia)]	6m
n	Amou	int transferred to any special reserve [36(1)(viii)]	6n
0	Exper	nditure for the purposes of promoting family planning amongst employees [36(1)	бо
	(ix)]		
р	Amou	int of securities transaction paid in respect of transaction in securities if such income	бр
	is not	included in business income [36(1)(xv)]	
q	Marke	ed to market loss or other expected loss as computed in accordance with the ICDS	6q
	notifi	ed u/s 145(2) [36(1)(xviii)]	
r	Exper	nditure for purchase of sugarcane in excess of the government approved price [36(1)	6r
	(xvii)		
s	Any o	other disallowance	6s
t	Total	amount disallowable under section 36(total of 6a to 6s)	6t
u	Total	number of employees employed (mandatory in case the assessee has recognized Prov	vident Fund)
	i	Deployed in India	i
	ii	Deployed outside India	ii
	iii	Total	ili
Amo	ounts debi	ted to the profit and loss account, to the extent disallowable under section 37	
a	Exper	nditure of capital nature [37(1)]	7a
b	Exper	nditure of personal nature[37(1)]	7b
c	Exper	nditure laid out or expended wholly and exclusively NOT for the purpose of business	7c
	or pro	ofession[37(1)]	
d	Exper	nditure on advertisement in any souvenir, brochure, tract, pamphlet or the like,	7d
	publis	shed by a political party[37(2B)]	
e	Exper	nditure by way of penalty or fine for violation of any law for the time being in force	7e
f	Any o	other penalty or fine	7f
g	Exper	nditure incurred for any purpose which is an offence or which is prohibited by law	7g
h	Amou	int of any liability of a contingent nature	7h
i	Any o	other amount not allowable under section 37	7i
j		amount disallowable under section 37 (total of 7a to 7i)	7j
A	_	unts debited to the profit and loss account, to the extent disallowable under section 40	
a		int disallowable under section 40(a)(i) on account of non-compliance with	8Aa
		sions of Chapter XVII-B	

b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	0
	provisions of Chapter XVII-B		
с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	0
	provisions of Chapter VIII of the Finance Act, 2016		
d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	0
	provisions of Chapter XVII-B		
e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	0
f	Amount paid as wealth tax[40(a)(iia)]	8Af	0
g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	0
h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah	0
	member[40(b)]		
i	Any other disallowance	8Ai	0
j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	0
В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	0
	during the previous year		
Amo	unts debited to the profit and loss account, to the extent disallowable under section 40A	\mathcal{T}	
a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b	0
	of electronic clearing system through a bank account, or through such electronic mode as	19	A
	may be prescribed disallowable under section 40A(3)		Λ_{-}
с	Provision for payment of gratuity [40A(7)]	9c	0
d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	0
	trust, company, AOP, or BOI or society or any other institution [40A(9)]		
e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e	
	[40A(13)]		
f	Any other disallowance	9f	0
g	Total amount disallowable under section 40A	9g	0
Any	amount disallowed under section 43B in any preceding previous year but allowable during the	previous year	
a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	0
	gratuity fund or any other fund for the welfare of employees		
с	Any sum payable to an employee as bonus or commission for services rendered	10c	0
d	Any sum payable as interest on any loan or borrowing from any public financial	10d	0
	institution or a State financial corporation or a State Industrial investment corporation		

	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e	0
		operative bank other than a primary agricultural credit society or a primary co-operative		
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
1	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	13B	
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b	0
		gratuity fund or any other fund for the welfare of employees		
	с	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d	0
		institution or a State financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da	0
		taking non-banking financial company or systemically important non-deposit taking non-		
		banking financial company, in accordance with the terms and conditions of the agreement	Ω	
		governing such loan or borrowing	M .	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e	0
		operative bank other than a primary agricultural credit society or a primary co-operative	4	
		agricultural and rural development bank		
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g	0
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h	0
	Amou	Int of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0
	f	Integrated Goods & Services Tax (IGST)	12f	0
	g	Union Territory Goods & Services Tax (UTGST)	12g	0
	h	Any other tax	12h	0
	i	Total amount outstanding (total of 12a to 12h)	12i	0
		ints deemed to be profits and gains under section 33AB or 33ABA or 33AC	13	0
	i	Section 33AB	13i	0
		Section 33ABA	13ii	

	iii Sec	tion 33A0	C							13iii				0		
14	Any amoun	t of profit	chargeabl	e to tax ı	inder se	ection 41				14				0		
15	Amount of	income or	expenditu	are of pri	or perio	d credited	l or debited to th	e profit a	and loss ad	ecount 15	15			0		
	(net)															
16	Amount of	expenditu	re disallov	ved u/s 1	4A					16		0				
17	Whether assessee is exercising option				nder sub	osection 2	A of section 920	E Tick)	Yes No	[If 17				N		
	yes , please fill schedule TPSA]															
Qua	ntitative detail	s (Manda	tory if lia	ble for a	udit ur	nder secti	on 44AB)									
(a)In	the case of a t	rading co	oncern													
	Item Name		ame Unit Opening stock Purchase during the Sales during						uring the	Closing stock	c .	Shorta	age/ excess, if			
							previous year previous year			s year				any		
					(1)		(2)			(3)	(4)		(5)			
(b)Ir	1 the case of a 1	nanufact	uring con	cern -Ra	w Mat	erials										
	Item Name	Unit	Openir	ng stock	Purch	ase	Consumption	Sales	luring	Closing stock	Yield Finishe	ed Percen	tage of	Shortage/		
					durin	g the	during the	the pre	evious	107	Products	yield		excess, if any		
					previo	ous year	previous year	year		<u>I</u>						
			(a)		(b)	(c)	(d)	(e)	(f)	(g	g)	(h)		
(c) Iı	n the case of a	manufact	uring con	icern - F	inished	product	s/ By-products									
	Item Name	U	nit	Opening	stock	Purch	ase during the	quantity	15	Sales durin	g the Closin	ng stock	Sh	ortage/ excess, if		
			N.			previe	ous year	manufac	tured	previous ye	ar		an	у		
		-	4 🗋	\mathbf{Y}_{h}		12	324	during th	e previou	s	X					
				4	20			year		-ale						
	1		2	(a)		14	(b)	(с)	(d)		(e)		(f)		

Schedu	ule HP I	Details of Income from House Property							
1	Pass through income if any 1								
2	Income under the head "Income from house property" (1k + 2k + 3)(if negative take the figure 2 to 2i of schedule CYLA)								
NOTE	Furnis	Furnishing of PAN / Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.							
	Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.								
Schedu	ule BP -	Computation of income from business or profession							
А	From b	business or profession other than speculative business and specified business							
	1.	Profit before tax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A- 1	222820					
		P&L)							
	2a.	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss))[Sl. No. 66iv 2a	0					
		of Schedule P&L]							

	2b.	Net profit or L	oss from Specified Business u/s 35AD i	included in 1 (enter -ve sign in case of loss)	2b	0
3	3.	Income/ receip	ts credited to profit and loss account co	nsidered under other heads of income/chargeat	ole u/s 1	15BBF/ chargeable u/s 115BBG
		a.	House property		3a	0
		b.	Capital gains		3b	0
		с.	Other sources		3c	474991
		d.	u/s 115BBF		3d	0
		e.	u/s 115BBG		3e	0
2	4a	Profit or loss ir	cluded in 1, which is referred to in sect	ion	4a	0
		44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/44D	/44DA/44DB/First Schedule of Income-tax		
		Act (other than	profit from life insurance business refe	erred to in section 115B)		
		i	44AD		4i	0
		ii	44ADA		4ii	0
		iii	44AE	3 5	4iii	0
		iv	44B	A CONTRA	4iv	0
		v	44BB		4v	0
		vi	44BBA		4vi	0
		vii	44BBB		4vii	0
		viii	44D		4viii	0
		ix	44DA	N 15 M	4ix	0
		x	44DB	गम महोर के 20	4x	0
		xi	First schedule of income tax Act (oth	er than profit from life insurance business	4xi	0
			referred to in section 115B)	TMEN		
2	4b.	Profit and gain	s from life insurance business referred t	o in section 115B	4b	0
2	4c.	Profit from act	ivities covered under rule 7, 7A, 7B(1),	7B(1A) and 8	4c	0
		i	Profit from activates covered under ru	ıle 7	4i	0
		ii	Profit from activates covered under ru	ıle 7A	4ii	0
		iii	Profit from activates covered under ru	ıle 7B(1)	4iii	0
		iv	Profit from activities covered under r	ule 7B(1A)	4iv	0
		v	Profit from activates covered under ru	ıle 8	4v	0
4	5.	Income credite	d to Profit and Loss account (included i	n 1)which is exempt		
		a.	Share of income from firm(s)		5a	0
		b.	Share of income from AOP/ BOI		5b	0
		с.	Any other exempt income (Specify na	ature and amount)		
			SI.No.	Nature	Amou	nt
			Total		5c	0
		d	Total exempt income (5a+5b+5c)		5d	0

6.	Balance (1-2a - 2b - 3a - 3b - 3c -3d-3e-4a-4b-4c- 5d)	6	-252171
7.	Expenses debited to profit and loss account considered under other heads of	income/related to income charge	able u/s 115BBF/115BBG
	a. House property	7a	0
	b. Capital gains	7b	0
	c. Other sources	7c	0
	d. u/s 115BBF	7d	0
	e. u/s 115BBG	7e	0
8a	Expenses debited to profit and loss account which relate to exempt income	8a	0
8b	Expenses debited to profit and loss account which relate to exempt income a (16 of Part A-OI)	und disallowed u/s 14A 8b	0
9.	Total (7a + 7b + 7c +7d+7e+ 8a+8b)	9	0
10.	Adjusted profit or loss (6+9)	10	-252171
11.	Depreciation and Amortization debited to profit and loss account (item 53 of and E(vi) of Manufacturing Account)	f Schedule – P and L 11	36832
12.	Depreciation allowable under Income-tax Act	TT -	
	i Depreciation allowable under section 32(1)(ii) and 32(1)(iia DEP)	a) (item 6 of Schedule- 12i	36117
	ii Depreciation allowable under section 32(1)(i) (Make your of Appendix-IA of IT Rules)	own computation refer 12ii	0
	iii Total (12i + 12ii)	12iii	36117
13.	Profit or loss after adjustment for depreciation (10 +11 - 12iii)	13	-251456
14.	Amounts debited to the profit and loss account, to the extent disallowable un PartA-OI)	nder section 36 (6t of 14	0
15.	Amounts debited to the profit and loss account, to the extent disallowable un PartA-OI)	nder section 37 (7j of 15	0
16.	Amounts debited to the profit and loss account, to the extent disallowable un PartA-OI)	nder section 40 (8Aj of 16	0
17.	Amounts debited to the profit and loss account, to the extent disallowable un PartA-OI)	nder section 40A (9g of 17	0
18.	Any amount debited to profit and loss account of the previous year but disall 43B (11h of PartA-OI)	lowable under section 18	0
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enter Act,2006	erprises Development 19	0
20.	Deemed income under section 41	20	0
21.	Deemed income under section	21	0
	32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/801	HHD/80-IA	

	21(1)		21(2)	
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	0
	21(iv)	Section 33ABA	21(iv)	0
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	0
	21(viii)	Section 40A(3A)	21(viii) 0
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	ne under section 43CA	22	0
23.	Any other item	or items of addition under section 28 to 44DB	23	0
24.	Any other inco	me not included in profit and loss account/any other expense not allowable (including	24	0
	income from sa	alary, commission, bonus and interest from firms in which assessee is a partner)		
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of sto	ock (Column 3a + 4d of Part A - OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of ded	luction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item x(4) of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(8	8B of PartA-OI)		
31.		sallowed under section 43B in any preceding previous year but allowable during the	31	0
	-	10h of PartA-OI)		
32.		unt allowable as deduction	32	0
33.	-	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
	_	ock (Column 3b + 4e of Part A-OI)	55	

	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	-251456
	36.	Profits and gai	ins of business or profession deemed to be under -		1
		i	Section 44AD [62(ii) of schedule P and L]	36i	0
		ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
		iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		x	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo (35+36xii)	boss from business or profession other than speculative business and specified business	37	-251456
		Net Profit or lo	ass from business or profession other than speculative business and specified business	138	251456
	38.	after applying	oss from business or profession other than speculative business and specified business rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)	A38	-251456
	38.	after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure	A38 38a	1
	38.	after applying as in 37) (If lo	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		0
	38.	after applying as in 37) (If loc a	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7	38a	0
	38.	after applying as in 37) (If loc a b	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A	38a 38b	0
	38.	after applying as in 37) (If loc a b c	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1)	38a 38b 38c	
	38.	after applying as in 37) (If loc a b c d	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A)	38a 38b 38c 38d	
	38.	after applying as in 37) (If loc a b c d e f Balance of inc	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	38a 38b 38c 38d 38e	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]	38a 38b 38c 38d 38e 38f	000000000000000000000000000000000000000
3.	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] e from speculative business	38a 38b 38c 38d 38e 38f	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
3.	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the utation of income	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]	38a 38b 38c 38d 38e 38f 39	
3.	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the utation of income 40	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] e from speculative business Net profit or loss from speculative business as per profit or loss account Additions in accordance with section 28 to 44DB	38a 38b 38c 38d 38e 38f 39 40	
	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the utation of income 40 41	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] e from speculative business Net profit or loss from speculative business as per profit or loss account Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB	38a 38b 38c 38d 38e 38f 39 40 41 42	
	39.	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the utation of income 40 41 42	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] e from speculative business Net profit or loss from speculative business as per profit or loss account Additions in accordance with section 28 to 44DB	38a 38b 38c 38d 38e 38f 39 40 41	0 0 0 0 0 0 0 -251456 0 0 0 0 0 0 0 0 0 0 0
3.	39. Comp	after applying as in 37) (If loc a b c d e f Balance of inc Rule 8 for the utation of income 40 41 42 43	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f) Chargeable income under Rule 7 Deemed chargeable Income under Rule 7A Deemed chargeable Income under Rule 7B(1) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 7B(1A) Deemed chargeable Income under Rule 8 Income other than Rule 7A, 7B & 8 (Item No. 37) ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] e from speculative business Net profit or loss from speculative business as per profit or loss account Additions in accordance with section 28 to 44DB Deductions in accordance with section 28 to 44DB Income from speculative business (if loss, take the figure to 6xv of schedule CFL)	38a 38b 38c 38d 38e 38f 39 40 41 42	-251456 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

	,			1	
		45	Additions in accordance with section 28 to 44DB	45	0
		46	Deductions in accordance with section 28 to 44DB (other than deduction	under 46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from Specified Business(47-48)(if loss, take the figure to 7xv of	schedule C49	0
			CFL)		
		50	Relevant clause of sub-section (5) of section 35AD which covers the spec	rified business (to b	e selected from drop down menu)
D.	Income	e chargeable und	er the head 'Profits and gains from business or profession' (A38+B43+C49) D	-251456
E.	Compu	itation of income	from life insurance business referred to in section 115B		
		i	Net Profit or loss from life insurance business referred to in section 115B	i	0
		ii	Additions in accordance with Section 30 to Section 43B	ii	
		iii	Deductions in accordance with Section 30 to Section 43B	iii	
		iv	Income from life insurance business under section 115B	iv	0
F.	Intra h	ead set off of bus	iness loss of current year	1	I
	Sl. No	Type of	Income of current year (Fill this column only Business loss set off	0	Business income remaining after set
		Business	if figure is zero or positive)		off
		income		M	
			(1) (2)	11	(3) = (1) - (2)
	i	Loss to be	A TANK TO THE TO	251456	1
		set off (Fill		$\sim \chi$	7
		this row only	Non-	ミアン	
		if figure is	COME TAX DEPART		
		negative)			
	ii	Income from	0	0	0
		speculative			
		business			
	iii	Income from	0	0	0
		specified			
		business			
	iv	Income from	0	0	0
		life insurance			
		business u/s			
		115B			
	v	Total loss set o	ff (ii + iii + iv)	0	
	+		after set off $(i - v)$		

any o	other section)				
1	Block of assets	Plant and machinery			
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of	186720	0	484	
	previous year				
4	Additions for a period of 180 days or	0	0	0	(
	more in the previous year				
5	Consideration or other realization	0	0	0	(
	during the previous year out of 3 or 4				
6	Amount on which depreciation at full	186720	0	484	(
	rate to be allowed $(3 + 4 - 5)$ (enter 0, if				
	result is negative)	69			
7	Additions for a period of less than 180	19800	0	0	
	days in the previous year	M	danta (10	
8	Consideration or other realizations	0	0	0	
	during the year out of 7	111		m	
9	Amount on which depreciation at half	19800	0	0	
	rate to be allowed (7 - 8)(enter 0, if	N 27	र सन्तो द	055	Λ
	result is negative)	100	- 32		7
10	Depreciation on 6 at full rate	28008	0	194	
11	Depreciation on 9 at half rate	1485	VDED	0	
12	Additional depreciation, if any, on 4	0	0	0	(
13	Additional depreciation, if any, on 7	0	0	0	(
14	Additional depreciation relating to	0	0	0	(
	immediately preceding year' on asset				
	put to use for less than 180 days				
15	Total depreciation (10+11+12+13 +14)	29493	0	194	
16	Depreciation disallowed under section	0	0	0	
	38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)	29493	0	194	
18	Proportionate aggregate depreciation	0	0	0	
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				

19	Expenditure incur	red in connection		0		0		0		0	
	with transfer of as	set/ assets									
20	Capital gains/ loss	under section 50 (5		0 0			0		0		
	+ 8 - 3 - 4 - 7 - 19)	(enter negative only	if								
	block ceases to ex	block ceases to exist)									
21	Written down value on the last day of		1	77027		0		290		0	
	previous year* (6-	+ 9 -15)(enter 0 if									
	result is negative)										
Sched	lule DOA - Deprecia	ation on other asset	s (Other than asse	ts on which fu	ll capit	al expendi	ture is	allowable as dedu	ction)		
1	Block of assets	Land	Building (not incl	uding land)				Furniture and	Intangible assets	Ships	
								Fittings			
2	Rate (%)	Nil	5	10		40		10	25	20	
		(i)	(ii)	(iii)		(iv)		(v)	(vi)	(vii)	
3	Written down	91701885	0	and a	0		0	64296	0		0
	value on the first		Ň	- Q.S			M				
	day of previous		M				1	Ω			
	year		- 60					HI .			
4	Additions for a		0		0	9	0	0	0		0
	period of 180		JPH -	State.	वेश यहां हो	Rec	- 0	GH			
	days or more in		N S	2378 2	reit	6.50	Ó		Ν		
	the previous year	\sim		28-	No.	d	1		17		
5	Consideration or		0		0		0	0	0		0
	other realization		COME	TAV	DE	:045	113	N11			
	during the			1AA	U						
	previous year out										
	of 3 or 4										
6	Amount on which		0		0		0	64296	0		0
	depreciation at										
	full rate to be										
	allowed(3 + 4 - 5)										
	(enter 0, if result										
	is negative)										
7	Additions for a		0		0		0	0	0		0
	period of less										
	than 180 days in										
	the previous year										
		1		l					1	L	

								[]
8	Consideration or		0	0	0	0	0	0
	other realizations							
	during the year							
	out of 7							
9	Amount on which		0	0	0	0	0	0
	depreciation at							
	half rate to be							
	allowed (7 - 8)							
	(enter 0, if result							
	is negative)							
10	Depreciation on 6		0	0	0	6430	0	0
	at full rate							
11	Depreciation on 9		0	0	0	0	0	0
	at half rate		de la					
12	Total		0	0	0	6430	0	0
	depreciation*		M		V V	Ď)		
	(10+11)			1478				
13	Depreciation		0	0	0	0	0	0
	disallowed under		DH -	સરાયોલ વધ	à .	44		
	section 38(2) of		øs "	23 month	. E. M		Λ	
	the I.T. Act (out	\sim		o da	-04.	\sim	17	
	of column 12)		No		-25	CN3.		
14	Net aggregate		0		=PAR ⁰	6430	0	0
	depreciation			JAX U				
	(12-13)				1			
15	Proportionate		0	0	0	0	0	0
	aggregate							
	depreciation							
	allowable in							
	the event of							
	succession,							
	amalgamation,							
	demerger etc.							
	(out of column							
	14)							
				<u> </u>				

Sched	· · · · · ·	- Deemed Capital (Jains on sa	le of depreciable a	nssets					
6 Sahadi		1e + 2d + 3 + 4 + 5)	Coir	le of de-rest li				6		36117
5		Schedule DOA- 14vi	ii or 15vii a	s applicable)				5		0
4		ble assets (Schedule			ole)			4		0
3		re and fittings (Scheo						3		6430
	d	Total depreciation of	on building	(2a+2b+2c)				2d		0
	c	Block entitled for d			nedule DOA- 14iv o	r 15iv as applicable)	,	2c		0
	b	Block entitled for d	epreciation	@ 10 per cent (Sch	nedule DOA- 14iii o	r 15iii as applicable)	2b		0
	a	Block entitled for d	epreciation	@ 5 per cent (Sche	edule DOA- 14ii or	15ii as applicable)		2a		0
2	Buildir	ng (not including land	i)							
	e	Total($1a + 1b + 1c$	+ 1d)			1		1e		29687
	d	Block entitled for d	epreciation	@ 45 per cent (Sc	hedule DPM – 17iv	or 18iv as applicabl	e)	1d		0
	c	Block entitled for d	epreciation	@ 40 percent (Sch	nedule DPM - 17iii d	or 18iii as applicable))	1c		194
	b	Block entitled for d	epreciation	@ 30 per cent (Sc	hedule DPM - 17ii o	or 18ii as applicable	CH3	1b		0
	a	Block entitled for d	epreciation	@ 15 per cent (Sc	hedule DPM - 17i o	r 18i as applicable])		1a	7	29493
l		nd machinery		.08	2 month	E Dr		Λ		
Sched		- Summary of depr	eciation on	assets(Other than	assets on which fu	ll capital expendit	re is allowable as	deducti	ion under an	y other section)
	is nega			I.A.		2	<u>Ж</u>			
		0+9-12)		- M	MM		NA .			
		previous 6+ 9 -12)					A			
		on the last		Ŵ	61 M					
18	Writter		1701885	0	°	0	57866		0	0
	exist)									
	block c	eases to								
	negativ	e only if								
	-7 -16)	(enter								
	50 (5 +	8 -3-4								
	loss un	der section								
17	Capital	gains/		0	0	0	0		0	0
	assets									
	transfe	r of asset/								
	connec	tion with								
	incurre	d in								

	0	Plaal	k antitlad for danrasiati	on @ 15 per cent (Schedule DPM - 20i)		1a				
	a					1a 1b				
	b			on @ 30 per cent (Schedule DPM - 20ii)		-				
	c	-		on @ 40 percent (Schedule DPM - 20iii)		1c				
	d			on @ 45 per cent (Schedule DPM - 20iv)		1d				
	e			nd machinery ($1a + 1b + 1c + 1d$)		le				
2	Build	ling (not	including land)							
	a	Block	k entitled for depreciation	2a						
	b	Block	k entitled for depreciation	2b						
	с	Block	k entitled for depreciation	2c						
	d	Total	depreciation on buildir	ag (total of $2a + 2b + 2c$)		2d				
3	Furni	ture and	fittings (Schedule DO	A- 17v)		3				
4	Intan	gible ass	sets (Schedule DOA- 17	vi)		4				
5	Ships	(Schedu	ule DOA- 17vii)	60	1	5				
6	Total	deprecia	ation (1e+2d+3+4+5)			6				
Schedu	ule ESI	R(Expe	nditure on scientific R	35 or 35CCC or 35CCD						
		etion (1)		loss account (2)		the amount debited to profit and loss account $(4) = (3) - (2)$				
i	35(1)			the she	55 M	A				
ii	35(1)			्य मुल						
iii	35(1)				25					
iv	35(1)	(iii)		COMP	- ANTINE					
v	35(1)	(vi)		IAX D	EPAN					
vi	35(24	AA)								
vii	35(24	AB)								
viii	3500	C								
ix	35CC	CD								
х	Total									
Note:Ir	1 case a	any dedu	ction is claimed under	sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the detai	ls as per	Schedul	le RA.		
Schedu	ıle CG Capital Gains									
A	Short	-term ca	pital gain(Items 4 & 5 a	are not applicable for residents)						
1	1	From s	ale of land or building	or both						
	a	i	Full value of consider	ation received/receivable			ai	0		
		ii	Value of property as p	per stamp valuation authority			aii	0		
		iii	Full value of consider	ation adopted as per section 50C for the p	urpose of Capital Gains [in case (aii)	does	aiii	0		
			not exceed 1.05 times							

	b	Deduc	actions under section 48									
		i	Cost of acquisition without indexation	bi	0							
		ii	Cost of Improvement without indexation	bii	0							
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0							
		iv	Total (bi + bii + biii)	biv	0							
	с	Balanc	ee (aiii – biv)	1c	0							
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)									
		S. No.	Section Amount									
	 	Total I	Deduction under section 54D/54G/54GA	1d	0							
	e	Short-1	term Capital Gains on Immovable property (1c - 1d)	Ale	0							
	f	In ca	se of transfer of immovable property, please furnish - the following details (see note)	·								
		S.No	. Name of PAN of Aadhaar No. of Percentage share Amount Address of	f Property	Pincode							
			buyer(s)buyer(s)									
	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the document	s.								
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.									
2	From	slump s	sale									
	a	Full va	lue of consideration	2a	0							
	b	Net wo	orth of the under taking or division	2b	0							
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0							
4	For N	JON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with for	ign exchar	nge adjustment under							
	first j	proviso t	o section 48)									
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0							
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0							
5	For N	JON-RE	SIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD									
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details									
			a Full value of consideration received/receivable in respect of unquoted shares		0							
			b Fair market value of unquoted shares determined in the prescribed manner		0							
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	e ic	0							
			of Capital Gains (higher of a or b)									
		ii	Full value of consideration in respect of securities other than unquoted shares		0							
		iii	Total (ic + ii)	aiii	0							
	ь	Deduc	tions under section 48									
		i	Cost of acquisition without indexation	bi	0							
		ii	Cost of Improvement without indexation	bii	0							
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0							
		iv	Total (bi + bii + biii)	biv	0							

	c	Balan	e (5aiii - biv)	5c	0
	d	Loss t	b be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date a	d dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value only)		
	e	Short-	erm capital gain on sale of securities by an FII(other than those at A3)(5c +5d)	A5e	0
6	From	n sale of	assets other than at A1 or A2 or A3 or A4 or A5 above	I	
	a	i	In case securities sold include shares of a company other than quoted shares, enter the following details		
			a Full value of consideration received/receivable in respect of unquoted shares		0
			b Fair market value of unquoted shares determined in the prescribed manner		0
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0
		ii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	aiii	0
	b	Deduc	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	C
		iv	Total (i + ii + iii)	biv	0
	c	Balan	e (6aiii - biv)	6c	0
	d	In cas	of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3	6d	0
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset		
		to be i	gnored (Enter positive value only)		
	e	Deem	ed short term capital gains on depreciable assets (6 of schedule- DCG)	6e	0
	f	Deduc	tion under section 54D/54G/54GA		
	S. N	0.	Section Amount		
	Tota			6f	0
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g	0
	Amo		ned to be short-term capital gains		
7			er any amount of unutilized capital gain on asset transferred during the previous years shown below was deposit	ted in the	
7	a				
7	a	Capita	Gains Accounts Scheme within due date for that year? (In case, any amount is utilized out of capital gain accounts and the second	ount,	
7	a	Capita please	fill sl no "C" of schedule DI). If yes, then provide the details below		
7	a	Capita	fill sl no "C" of schedule DI). If yes, then provide the details below Previous year in which Section under which New asset acquired/constructed	Amount	not used for new
7	a	Capita please	fill sl no "C" of schedule DI). If yes, then provide the details below Previous year in which asset transferred Section under which deduction claimed in Year in which asset Amount utilised out of	Amount asset or 1	remained unutilized in
7	a	Capita please Sl.No	fill sl no "C" of schedule DI). If yes, then provide the details below Previous year in which asset transferred Section under which deduction claimed in Year in which asset Amount utilised out of	Amount asset or 1	

Pass	Through l	income/loss	in the nature of Short	Ferm Capital Gain, (l	Fill up schedule PTI)	(A8a + A8b	A8c)	A8		0		
a	Pass Th	rough Incor	ne/ loss in the nature of	Short Term Capital	Gain, chargeable @ 1	.5%		A8a		0		
b	Pass Th	rough Incor	ne/ loss in the nature of	Short Term Capital	Gain, chargeable @ 3	80%		A8b	,	0		
c	Pass Th	rough Incor	ne/ loss in the nature of	Short Term Capital	Gain, chargeable at a	pplicable rates		A8c	:	0		
Am	ount of S	TCG includ	led in A1-A8 but not ch	argeable to tax or ch	argeable at special rat	es in India as pe	er DTAA					
S1.1	No. Amo	ount of	Item no. A1 to A8 abo	ve in Country N	Name and Article	of Rate as	Whether Tax	Section	Rate as	Applicable		
	inco	me	which included	Code	DTAA	per Treaty	Residency	of I.T.	per I.T.	rate [lower		
						(enter	Certificate	Act	Act	of (6) or (9)		
						NIL, if not	obtained?					
						chargeable)					
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
a	Tota	l amount of	STCG not chargeable	to tax in India as per	DTAA				A9a	0		
b	Tota	amount of	STCG chargeable to ta	ax at special rates in I	ndia as per DTAA				A9b	0		
Tot	al Short-te	erm Capital	Gain(A1e+ A2c+ A3e	+ A4a+ A4b+ A5e+ .	A6g+A7+A8-A9a)	0.			A10	0		
Lor	ng-term ca	pital gain (LTCG) (Items 6,7 are r	ot applicable for resi	dents)	- III			1	I		
From	sale of la	nd or build	ing or both	7 Y	11.12	\mathcal{D}						
a	i	Full value	e of consideration recei	ved/receivable	11.	m		ai				
	ii	Value of	property as per stamp v	valuation authority	Sec. 26	- 00		aii		0		
	iii	Full value	e of consideration adop	ted as per section 500	tion 50C for the purpose of Capital Gains [in case (aii) does not					0		
		exceed 1.	05 times (ai), take this	figure as (ai), or else	take (aii)]	05 I						
b	Deducti	ons under s	ection 48	32	-32		\mathbf{X}^{-}		7			
	i	Cost of a	cquisition with indexati	on		-ale		bi	bi			
	ii	Cost of I	nprovement with index	ation	APPA			bii		0		
	iii	Expendit	ure wholly and exclusiv	vely in connection wi	th transfer			biii		0		
	iv	Total (bi	+ bii + biii)			-		biv		0		
с	Balance	(aiii – biv)						1c		0		
d	Deducti	on under se	ction 54D/54EC/54G/5	4GA (Specify details	s in item D below)			I	I			
S. 1	No.	Se	ection					Am	ount			
		То	otal					1d		0		
e	Long-te	rm Capital	Gains on Immovable p	roperty (1c - 1d)				Ble		0		
f	In case	e of transfer	of immovable property	y, please furnish - the	following details			I				
	(see no	ote)										
	S.No.	Name of	PAN of Buyer (s	Aadhaar No. of	Percentage share	Amount	Address o	f Property	Pinc	ode		
		Buyer (s)		buyer(s)								
	a b c Am S1.1 a b c d b c a b c a b c d S.1 e	aPass The Pass	Pass Through IncorPass Through IncorPass Through IncorCalce and the second incorAmount of STCG includeSI.No.Amount of STCG includeSI.No.Amount of STCG includeSI.No.Amount of STCG includeSI.No.Amount of Incor <t< td=""><td>a Pass Through Income/loss in the nature of a same of a sam</td><td>a Pass Through Income/loss in the nature of Short Term Capital b Pass Through Income/loss in the nature of Short Term Capital c Pass Through Income/loss in the nature of Short Term Capital a Pass Through Income/loss in the nature of Short Term Capital c Pass Through Income/loss in the nature of Short Term Capital a Pass Through Income/loss in the nature of Short Term Capital a Amount of STCG included Country N income which included Code i Otal amount of STCG chargeable to tax in India as per Code b Total amount of STCG chargeable to tax at specifier term set Code c Total amount of STCG chargeable to tax at specifier term set Code b Total amount of STCG chargeable to tax at specifier term set Code fortal Short-term Capital amount of STCG chargeable to tax at specifier term set Code fortal Short-term capital cain(Alet A2c+ A3c+ A4a+ A4b+ A5c+ Short term set fortal Short-term capital cain(Alet A2c+ A3c+ A4a+ A4b+ A5c+ Short term set fii Value of consideration received/receivale Short term set fiii Cost of acquistion with indexation Short term set i</td><td>a Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 b Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 income/loss in the nature of Short Term Capital Gain, chargeable of 2 Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 10 tax at a special ratio in India as per DTAA (Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 10 tax at a special ratio in India as per DTAA (Arricle Data income/loss in the nature of Short Term Capital Gain Arricle Data (Arricle Data (Arricle Data income/loss interation face in theate (Arric</td><td>a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% c Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% c Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Amount of Item no. At to A8 above in income with Capital Gain, charge-able at special rates in India as per DTAA b Amount of STCG not chargeable to tax in India as per DTAA (enter NIL, if not chargeable to tax at special rates in India as per DTAA b Total amount of STCG not chargeable to tax at special rates in India as per DTAA (6) capital in (LTCG) (Items 6,7 are not applicable to tax at special rates in India as per DTAA (a) file Full value of consideration received/receivable in excert set (aii)) (a) iii Full value of consideration adopted as per section SOC for the purpose of Capital Gains (in excert set (aii)) iii Code = US times (ai), take this figure as (ai), or else take (aii)) iii Code = US times (ai), take this figure as (ai), or else take (aii)) (a) iii Code = US times (ai), take this figure as (ai), or else take (aiii))</td><td>Image: Normaly large income/ loss in the nature of Short Term Capital Gain, charge-able 40 30% c Pass Through Income/ loss in the nature of Short Term Capital Gain, charge-able at applicable rates a Arrive of STCG inclusion of the nature of Short Term Capital Gain, charge-able at applicable rates Intel as per UTAA Since Nine with included Country Name and loss or charge-able at special rates in India as per UTAA Arrice of Rate as with the rate of Capital Gains, charge-able at special rates in India as per UTAA (1) (2) (3) (4) (5) (6) (7) a Total arround of STCG or charge-able to tax at special rates in India as per UTAA (n) (n) (1) field Total arround of STCG charge-able to tax at special rates in India as per UTAA (6) (7) a Total arround of STCG or charge-able to tax at special rates in India as per UTAA (6) (7) field Total arround of STCG (charge-able to tax at special rates in India as per UTAA (6) (7) field Full rate Full rate (1) (2) (2) (2) (2) field Value of property as per stamp valuation Stamp value of consideration rate (ai), or els take (ai)) (2) (3) (3) (3) (3)</td><td>a Pass Through normalized by the starter of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable in the short of Short of Short of Short Term Capital Gain, chargeable i</td><td>a Past Through Income / loss in the nature of Short Term Capital Gain, chargeable (\$ 15%) A88 A88 b Past Through Income / loss in the nature of Short Term Capital Gain, chargeable (\$ 30%) A88 A88 c Past Through Income / I</td></t<>	a Pass Through Income/loss in the nature of a same of a sam	a Pass Through Income/loss in the nature of Short Term Capital b Pass Through Income/loss in the nature of Short Term Capital c Pass Through Income/loss in the nature of Short Term Capital a Pass Through Income/loss in the nature of Short Term Capital c Pass Through Income/loss in the nature of Short Term Capital a Pass Through Income/loss in the nature of Short Term Capital a Amount of STCG included Country N income which included Code i Otal amount of STCG chargeable to tax in India as per Code b Total amount of STCG chargeable to tax at specifier term set Code c Total amount of STCG chargeable to tax at specifier term set Code b Total amount of STCG chargeable to tax at specifier term set Code fortal Short-term Capital amount of STCG chargeable to tax at specifier term set Code fortal Short-term capital cain(Alet A2c+ A3c+ A4a+ A4b+ A5c+ Short term set fortal Short-term capital cain(Alet A2c+ A3c+ A4a+ A4b+ A5c+ Short term set fii Value of consideration received/receivale Short term set fiii Cost of acquistion with indexation Short term set i	a Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 b Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 c Pass Through Income/loss in the nature of Short Term Capital Gain, chargeable of 2 income/loss in the nature of Short Term Capital Gain, chargeable of 2 Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 2 (Arricle Country Name and Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 10 tax at a special ratio in India as per DTAA (Arricle Data income/loss in the nature of Short Term Capital Gain, chargeable of 10 tax at a special ratio in India as per DTAA (Arricle Data income/loss in the nature of Short Term Capital Gain Arricle Data (Arricle Data (Arricle Data income/loss interation face in theate (Arric	a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% c Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% c Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Pass Through Incource/Joss in the nature of Short Term Capital Gain, charge-able @ 30% a Amount of Item no. At to A8 above in income with Capital Gain, charge-able at special rates in India as per DTAA b Amount of STCG not chargeable to tax in India as per DTAA (enter NIL, if not chargeable to tax at special rates in India as per DTAA b Total amount of STCG not chargeable to tax at special rates in India as per DTAA (6) capital in (LTCG) (Items 6,7 are not applicable to tax at special rates in India as per DTAA (a) file Full value of consideration received/receivable in excert set (aii)) (a) iii Full value of consideration adopted as per section SOC for the purpose of Capital Gains (in excert set (aii)) iii Code = US times (ai), take this figure as (ai), or else take (aii)) iii Code = US times (ai), take this figure as (ai), or else take (aii)) (a) iii Code = US times (ai), take this figure as (ai), or else take (aiii))	Image: Normaly large income/ loss in the nature of Short Term Capital Gain, charge-able 40 30% c Pass Through Income/ loss in the nature of Short Term Capital Gain, charge-able at applicable rates a Arrive of STCG inclusion of the nature of Short Term Capital Gain, charge-able at applicable rates Intel as per UTAA Since Nine with included Country Name and loss or charge-able at special rates in India as per UTAA Arrice of Rate as with the rate of Capital Gains, charge-able at special rates in India as per UTAA (1) (2) (3) (4) (5) (6) (7) a Total arround of STCG or charge-able to tax at special rates in India as per UTAA (n) (n) (1) field Total arround of STCG charge-able to tax at special rates in India as per UTAA (6) (7) a Total arround of STCG or charge-able to tax at special rates in India as per UTAA (6) (7) field Total arround of STCG (charge-able to tax at special rates in India as per UTAA (6) (7) field Full rate Full rate (1) (2) (2) (2) (2) field Value of property as per stamp valuation Stamp value of consideration rate (ai), or els take (ai)) (2) (3) (3) (3) (3)	a Pass Through normalized by the starter of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable @ 30% As a factor of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable and the short of Short Term Capital Gain, chargeable in the short of Short of Short of Short Term Capital Gain, chargeable i	a Past Through Income / loss in the nature of Short Term Capital Gain, chargeable (\$ 15%) A88 A88 b Past Through Income / loss in the nature of Short Term Capital Gain, chargeable (\$ 30%) A88 A88 c Past Through Income / I		

2	From	slump sa	lump sale											
	a	Full valu	e of consi	deration	2a	0								
	b	Net wor	th of the u	nder taking or division	2b	0								
	с	Balance	(2a-2b)		2c	0								
	d	Deductio	on u/s 54E	с	2d	0								
	e	Long ter	m capital	gains from slump sale (2c-2d)	B2e	0								
3	From	sale of bo	onds or de	benture (other than capital indexed bonds issued by Government)	•									
	a	Full valu	e of consi	deration	3a	0								
	b	Deductio	ons under	section 48										
		i	Cost of a	acquisition without indexation	bi	0								
		ii	Cost of i	mprovement without indexation	bii	0								
		iii	Expendi	ture wholly and exclusively in connection with transfer	biii	0								
		iv	Total (bi	i + bii +biii)	biv	0								
	с	LTCG o	n bonds o	r debenture (3a - biv)	3c	0								
4	From	sale of lis	sted securi	ties (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable										
	a	Full valu	e of consi	deration	4a	0								
	b	Deductio	ons under	section 48										
		i	Cost of a	acquisition without indexation	bi	0								
		ii	Cost of i	improvement without indexation	bii	0								
		iii	Expendi	ture wholly and exclusively in connection with transfer	biii	0								
		iv	Total (bi	i + bii +biii)	biv	0								
	с	Long-ter	m Capital	Gains on assets at B4 above (4a - 4biv)	4c	0								
5	From s	ale of equ	ity share i	n a company or unit of equity oriented fund or unit of a business trust on which STT is paid under se	ection 11	2A								
	a	Long-tern	n Capital C	Gains on assets at B5 above (column 14 of Schedule 112A)	B5a	0								
6	For NC	ON-RESII	DENTS- fr	om sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	nt under	first proviso to section								
	48) (L'	ГCG comj	outed with	out indexation benefit)										
	a	LTCG coi	nputed wi	thout indexation benefit	6a									
8	For N	ION-RES	IDENTS -	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on	which S	TT is paid under								
	sectio	on 112A												
	a	Long-term Capital Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)-Proviso) B8a 0												
9	From	n sale of assets where B1 to B8 above are not applicable												
	a	i	In case a	assets sold include shares of a company other than quoted shares, enter the following details										
			а	Full value of consideration received/receivable in respect of unquoted shares	ia	0								
			b	Fair market value of unquoted shares determined in the prescribed manner	ib	0								
			с	ic	0									

		ii Full value of consideration in respect of assets other than unquoted shares ii								ii		0			
		iii	Total (ic + ii) aii									aiii		0	
	b	Deductions under section 48													
		i	Cost of acquisition with indexation bi									bi		0	
		ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer										bii		0	
												biii	0		
		iv Total (bi + bii + biii)									biv	0			
	с	c Balance (aiii - biv)										9c	0		
	d	d Deduction under sections 54D/54G/54GA(Specify details in item D below)													
		S. No. Section										An	Amount		
	Total											9d		0	
	e	e Long-term Capital Gains on assets at B9 above (9c-9d) B9e											0		
10	Amo	mount deemed to be long-term capital gains													
	a	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the													
	Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below (In case , any amount is														
	utilized out of capital gain account , please fill sl no "C" of schedule DI)														
		Sl.No.	Pr	evious year in which		Section under which New asset acquired/constructed				Amount not used for new					
				asset transferred		deduction claimed	n claimed in Year in whi		Amount utilised out of		f a	asset or remained unutilize		tilized in	
						that year	acquired/constructed		Capital Gains account		Capital g	ains account	(X)		
	b	Amount deemed to be long-term capital gains, other than at 'a'													
	Tota	Total Amount deemed to be long-term capital gains (Xi + b) B10													
11	Pass	Pass Through Income/Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+B11a2 + B11b) B11												0	
	a1	1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A									B11a1	1 0			
	a2	a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under section other than u/s									B11a2	2 0			
		112A													
	b	b Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20% B11b Amount of LTCG included in B1- B11 but not chargeable to tax or chargeable at special rates in India as per DTAA (to be taken to schedule SI)												0	
12	Amo													_	
	S1.N	0	Amount of	Item B1 to	Cou	ntry Name and Code	Article of	Rate as	Whether	Section of	Rat	e as per	Applicable	rate	
			income	B11 above			DTAA	per Treaty	Tax	I.T. Act	I.T.	Act	[lower of (6	6) or (9)]	
				in which				(enter	Residency						
				included				NIL, if not	Certificate						
								chargeable)	obtained?						
	(1)		(2) (3) (4)		(4)	(5)		(6) (7)		(8)	(9)		(10)		
	a	a Total amount of LTCG not chargeable to tax in India as per DTAA										B12a	0		
	b	b Total amount of LTCG chargeable to tax at special rates in India as per DTAA											B12b	0	
13	Tota	l long teri	n capital g	ain B1e + B2c +	B3c	+ B4c + B5 + B6 + B	B7c + B8 + 1	B9e + B10+B1	1-B12a (Take	B13 as Nil,	if loss	5)	B13	0	

				head "CAPITAL G		+ D15) (take D15					C		(
	Infor		out deduction cla										
	1	In case of	of deduction u/s :	54B/54D/54EC/54C	6/54GA give	following details							
		а	Deduction clai	med u/s 54D			1						
			Sl.No	Date of transfer	Cost of pu	rchase/	Date of purcha	use of new	and or	Amour	it	Amou	nt of
				of original asset	constructi	on of new land	building			deposit	ed in	deduct	ion
					or building	g for industrial				Capital	Gains	claime	d
					undertakir	ıg				Accour	nts Scheme		
										before	due date		
		b	Deduction clai	med u/s 54EC	1		1					<u> </u>	
			Sl.No	Date of transfer	of original	Amount invested	1 in specified/not	tified	Date of inv	estment	Amoun	t of dedu	iction
				asset		bonds (not excee	eding fifty lakh r	upees)			claimed	l	
		с	Deduction clai	med u/s 54G		6	A.S.S.						
			Sl.No	Date of transfer	Cost and e	expenses incurred	Date of purcha	use/constr	uction of	Amour	ıt	Amou	nt of
				of original asset	for purcha	se or construction	new asset in a	n area oth	er than	deposit	ed in	deduct	ion
				from urban area	of new ass	et	urban area	11		Capital	Gains	claime	d
								U.		Accour	nts Scheme		
				137	k.			MI.		before	due date		
		d	Deduction clai	med u/s 54GA	L.	ener nersen St	15 Å	72					
			Sl.No	Date of transfer	Cost and e	expenses incurred	Date of purcha	use/constr	uction of	Amour	it	Amou	nt of
		1	the state of the s	of original asset	for purcha	se or construction	new asset in S	EZ	X_{Σ}	deposit	ed in	deduct	ion
				from urban area	of new ass	et	-	ME		Capital	Gains	claime	d
					ME		PAR			Accour	nts Scheme		
										before	due date		
	1e	Total de	duction claimed	(1a + 1b + 1c + 1d))					1e		0	
	Set-c	off of curre	ent year capital lo	osses with current y	ear capital g	ains (excluding am	ounts included in	n A9 and	B12 which is	s chargeal	ole under D	TAA)	
l.	Туре	of Capita	l Capital G	ain Short term	capital loss			Long to	erm capital l	oss		Cu	rrent
o	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	,	DTAA ra	te yea	ır's
			year (Fill	this		rate						cap	ital ga
			column o	nly if								ren	naining
			computed	l figure								afte	er set o
			is positive	e)								(9 =	= 1 - 2
												- 4	- 5 - 6
												- 8))

i	Capital I	Loss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is									
	negative)									
ii	Short	15%	0		0	0	0				0
iii	term	30%	0	0		0	0				0
iv	capital	applicable	0	0	0		0				0
	gain	rate									
v		DTAA	0	0	0	0					0
		rates									
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0		0	0
viii	capital	DTAA	0	0	0	0	0	0	0		0
	gain	rates			7 6		S A				
ix	Total los	ss set off (ii -	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)		- 60		1111		1)) 			
x	Loss ren	naining after	set off (i – ix)	0	0	0	0	0	0	0	
F	Informat	tion about ac	crual/receipt of ca	pital gain	6	સન્યવગ ગયાર	Res J	NI -			
	Type of	Capital gain	/ Date	× ×	1 23	मिलो भि	Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
		1			822		325	(ii)	(iii)	(iv)	(v)
1	Short-ter	rm capital ga	ins taxable at 15%	Enter value fr	om item 5v of	schedule	0	0	0	0	0
	BFLA, i	f any.			VE TA	X DE	PARI	101			
2	Short-ter	rm capital ga	ains taxable at 30%	Enter value fr	om item 5vi of	schedule	0	0	0	0	0
	BFLA, i	f any.									
3	Short-ter	rm capital ga	ins taxable at app	licable rates En	ter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
4	Short-ter	rm capital ga	ains taxable at DTA	AA rates Enter	value from iter	n 5viii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
5	Long- te	rm capital g	ains taxable at the	rate of 10% Er	ter value from	item 5ix of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
6	Long- te	rm capital g	ains taxable at the	rate of 20% Er	ter value from	item 5x of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
7	Long-ter	m capital ga	ins taxable at DTA	AA rates Enter	value from iten	n 5xi of	0	0	0	0	0
	schedule	BFLA, if a	ny.								
Note:	Please inc	lude the inc	ome of the specifi	ed persons (spo	ouse, minor chil	d etc.) referred	to in Schedule	SPI while com	puting the inco	me under this h	ead

S1.1	NoShare/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deduction	6 (6–13)
	Acqui		Share/	Units	per	Considera	without		capital	share/unit	Value as	exclusively	(7+12)	-Item 5
	red		Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in		of LTC
					Unit	shares/	Higher of		acquired	January,2018	January,	connection		Schedu
						units are	8&9		before		2018 of	with transfer		of ITR5
						acquired			01.02.2018	,	capital			
						on or			Lower of 6		asset as			
						before 31st			& 11		per section			
						January,					55(2)(ac)-			
						2018 (Total					(4*10)			
						Sale Value)			Jan.					
						(4*5) or	O	·	190	~				
						If shares/	6			A.				
						units are			9	NK .				
						acquired				M				
						after 31st	-			- 75				
						January,		સસ્યવેશ ગય	40	84				
				1.1		2018 -	\$ 23	·	. A. 5	del		A		
						Please		্ শুলা	-20		\sim			
				۰.	7//	enter Full	2.6		-25		\mathcal{O}			
						Value of	B 7.			TME				
						Consideratio	on	XD						
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al		I		L									
То	ol-115AD	(1)(iii)(l	P) -For l	NON-RE	SIDENT	S - From sale	of equity sh	are in a co	mpany or un	it of equity or	iented fund	or unit of a bu	siness trust	on whic
ST	T is paid	under se	ection 11	12A										
S1.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
														(
No	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deduction	s (6-13)

as on 31st

January,2018 January,

asset was

acquired

before

01.02.2018,

on 31st

2018 of

capital

asset as

in

connection

with transfer

LTCG

Schedule

of ITR5

Share/

Unit

tion If

shares/

units are

acquired

on or

indexation

Unit

red

					before 31st			lower of 6		F	er section			
					January,			& 11		5	5(2)(ac)-			
					2018 (Total					(4*10)			
					Sale Value)									
					(4*5) or									
					If shares/									
					units are									
					acquired									
					after 31st									
					January,									
					2018 -									
					Please									
					enter Full			Barrow						
					Value of	Ø		A.	2					
					Consideratio	'n			W.					
(1) (1a	a) (1	2) (3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Total			1	_	- 11		JAN,		Y	1				
Schedu	le OS:Ir	come from	other so	urces								1	1	
1	Gross	income cha	rgeable to	tax at nor	mal applicable	rates (1a+ 1	lb+ 1c+ 1d +	+ 1e)	M	4		1		449891
	a	Dividend	s Gross [(not exemp	t u/s 10(34) and	1 10(35)]	a and	6.2	Őh			1a		0
	b	Interest, C	Gross (bi -	+ bii + biii	+ biv + bv)	30	10	-62			\mathbf{X}	1b		449891
	bi	From Sav	ings Banl	k	Von T					52		1bi		74778
	bii	From Dep	oosits (Ba	nk/ Post O	ffice/ Co-opera	tive Society.	<i>(</i>)	CDAS	61 M			1bii		375113
	biii	From Inco	ome Tax I	Refund			N U					1biii		0
	biv	In the nat	ure of Pas	ss through i	income/loss				5			1biv		0
	bv	Others										1bv		0
	с	Rental inc	come from	n machiner	y, plants, build	ings, etc., C	Gross					1c		0
	d	Income of	f the natu	re referred	to in section 56	5(2)(x) whic	ch is chargea	ble to tax (di	+ dii + dii	ii + div	+ dv)	1d		0
	di	Aggregate	e value of	sum of mo	oney received v	without cons	sideration					1di		0
	dii	In case in	movable	property is	s received with	out conside	ration, stam	p duty value of	of property	ý		1dii		0
	diii	In case in	movable	property is	s received for in	nadequate c	onsideration	, stamp duty	value of p	roperty	in	1diii		0
		excess of	such cons	sideration										
	div	In case an	In case any other property is received without consideration, fair market value of property											0
	dv	In case an	y other p	roperty is r	eceived for ina	dequate cor	nsideration,	fair market va	alue of pro	operty ir	excess	1dv		0
	1	1												
		of such co	onsiderati	on										
	1e				cify nature)							1e		0

		SL No Nature	Ar	mount		
2	Incom	e chargeable at spec	ial rates (2a+2b+2c+2d+2e related to sl.no.1) 2			0
	a	Income by way of	winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB			0
	b	Income c	nargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)			0
		i Cash crea	lits u/s 68			0
		ii Unexplai	ned investments u/s 69			0
		iii Unexplai	ned money etc. u/s 69A			0
		iv Undisclos	eed investments etc. u/s 69B			0
		v Unexplai	ned expenditurte etc. u/s 69C			0
		vi Amount b	oorrowed or repaid on hundi u/s 69D			0
	с	Any other income	chargeable at special rate as serial numbers are not attributed to following rows.			0
		SL No Nature	Аг	mount	,	
	d	Pass through inco	me in the nature of income from other sources chargeable at special rates			0
		SL No Nature	Ar	mount	,	
	e	Amount included	in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column ((2) of table b	elow)	0
	Sl.No	Amount of	Item No.1a to 1d & 2a Country Name,Code Article Rate as per Whether Se	ection of	Rate as	Applicable
	(1)	income (2)	to 2e in which included (4) of DTAA Treaty(enter TRC I.T	T. Act (8)	per I.T.	rate [lower
			(3) (5) NIL, if not obtained(Y/		Act (9)	of (6) or (9)]
			chargeable) N) (7) (6)	1		(10)
3	Deduc	ions under section	57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d)	-7		
	a	Expenses / Deduc	tions		a	0
	b	Depreciation (ava	ilable only if income offered in 1c of "schedule OS")		b	0
	c	Total			с	0
4	Amour	nts not deductible u	s 58		4	0
5	Profits	chargeable to tax u	/s 59		5	0
6			arces chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-	-3+4+5) (If	6	449891
7			s (other than from owning race horses)(2+6) (enter 6 as nil, if negative)		7	449891
8			f owning and maintaining race horses			
	a	Receipts			8a	0
	b	<u> </u>	section 57 in relation to receipts at 8a only		8b	0
	c	Amounts not dedu			8c	0
	d	Profits chargeable			8d	0
	e		- 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)		8e	0
9	Incom	e under the head "Ir	come from other sources" (7+8e) (take 8e as nil if negative)		9	449891

10	Inform	ation about accru	al/receipt of income from	Other Sources						
	S. No.	Other Source In	ncome			Upto 15/6(i)	From 16/6 to 15/9(ii)	From 16/9 to 15/12(iii)	From 16/12 to 15/3(iv)	From 16/3 t 31/3(v)
	1	Dividend Incon	ne u/s 115BBDA			0	0	0	0	0
	2	Income by way	of winnings from lotteries	, crossword puzzles, races,	games,	0	0	0	0	0
		gambling, betti	ng etc. referred to in sectio	n 2(24)(ix)						
NOTE:	Please inc	clude the income	of the specified persons (sp	pouse, minor child etc.) refe	erred to in	Schedule SP.	I while computi	ng the income	under this	head.
Schedu	le CYLA									
Details	of Incom	e after set-off of	f current years losses							
Sl.No.	Head/ So	ource of Income	Income of current year	House property loss of	Business	s Loss (other	Other sourc	es loss	Current ye	ear's income
				the current year set off	than spe	culation or	(other than	loss from	remaining	after set off
				60	specified	l business los	s) race horses	and amount		
				A and	of the cu	rrent year set	chargeable	to special		
					off	IIT -	rate of tax)	of the current		
				VAMO	1	(0)	year set off			
				Total loss (3 of Schedule	Total los	ss (2v of item	6 of schedu	le OS		
			127	-HP)	F of Sch	edule BP)	1			
			1 (()	2	3	s M	4		5=1-2-3-4	
i	Loss to b	be set off	N A	274 H 0	-C.''	251456		0	_	
ii	House pr	roperty	0	<u>~</u>	34	0		0		0
iii	Business	(excluding	0	0		. The		0		0
	income f	from life		E TAX D	EPA	K .				
	insuranc	e business u/								
	s 115B, s	speculation								
		and income from								
		l business)								
iv	Income f		0	0				0		0
		e business u/s								
	115B									
v		ive Income	0	0				0		0
vi		l business	0	0				0		0
		1/s 35AD								
vii		m capital gain	0	0		0		0		0
	taxable (@ 15%								

viii	Short-term capital gain	0	0		0		0	0
	taxable @ 30%							
ix	Short-term capital gain	0	0		0		0	0
	taxable at applicable							
	rates							
x	Short-term capital gain	0	0		0		0	0
	taxable at special rates in							
	India as per DTAA							
xi	Long term capital gain	0	0		0		0	0
	taxable @ 10%							
xii	Long term capital gain	0	0		0		0	0
	taxable @ 20%							
xiii	Long term capital gains	0	0	100	0		0	0
	taxable at special rates in		1 and					
	India as per DTAA				10			
xiv	Net Income from Other	449891	0	1	251456			198435
	sources chargeable at	i i k		3				
	Normal Applicable rates	11)		2	m			
XV	Profit from the	0	Contraction On	15	0		0	0
	activity of owning and		र्गेष मुलो	E.	22			
	maintaining race horses			84		\mathcal{X}^{P}		
xvi	Income from other		0		0		0	0
	sources taxable at		E TAX D	EPAt	0			
	special rates in India as							
	per DTAA	+ iv + v + vi + vii + viii +			251456		0	
xvii	ix + x + xi + xii + xiii + x		0		251456		0	
xviii	Loss remaining after set-		0		0		0	
	ule BFLA	011 (I = AVII <i>)</i>	0		U		0	
	s of Income after Set off o	f Brought Forward Losse	s of earlier vears					
Sl.No	[Head/ Source of Income		come after	Brought	Brought	Brough	t Current
				off, if any,	forward	forward	forward	
				f current	loss set off	depreciation	allowan	
			Va	ar's losses		set off	under sect	
			ye.					
				s per 5 of			35(4) set	off

								1		2		3		4		5
i	House pro	perty							0		0		0		0	0
ii	Business (excluding inc	come fron	n life insu	rance bus	siness u/s 1	15B,		0		0		0		0	0
	speculatio	n income and	income f	rom spec	ified busi	ness)										
iii	Income fro	om life insura	nce busin	ess u/s 1	15B				0		0		0		0	0
iv	Speculativ	e Income							0		0		0		0	0
v	Specified	Business Inco	ome						0		0		0		0	0
vi	Short-term	n capital gain	taxable @	0 15%					0		0		0		0	0
vii	Short-term	n capital gain	taxable @	@ 30%					0		0		0		0	0
viii	Short-term	n capital gain	taxable a	t applicab	le rates				0		0		0		0	0
ix	Short-tern	n capital gain	taxable a	t special r	ates in In	dia as per l	DTAA		0		0		0		0	0
x	Long term	capital gain	taxable @	2 10%					0		0		0		0	0
xi	Long term	capital gain	taxable @	20%		4	B	2	0		0		0		0	0
xii	Long term	capital gains	taxable a	t special	rates in Ir	ndia as per	DTAA	Show.	0		0		0		0	0
xiii	Net incom	e from other	sources c	hargeable	at norma	ll applicabl	e rates	198	3435	Ű.			0		0	198435
xiv	Profit from	n owning and	maintain	ing race l	orses	- <u></u>	1	ί.Υ	0	<u>M</u>	0		0		0	0
xv	Income fro	om other sour	ces incon	ne taxable	e at specia	al rates in I	ndia as per		0	M			0		0	0
	DTAA				m					-01						
xvi	Total of b	rought forwar	d loss set	off (2ii +	2iii + 2iv	v + 2v + 2v	vi + 2vii + 2v	riii + 2ix +	2x +	m	0		0		0	
	2xii)			~	1	E.	279 H	लो ^द ि	A	99 .			а.			
xvii	Current ye	ear's income	remaining	after set	off Total	(5i + 5ii +	5iii + 5iv+ :	5v + 5vi + 3	5vii + 5vi	ii + 5ix +	5x + 5	xi +5xii -	+5xiii)	7		198435
Sched	lule CFL				-											
Detai	ls of Losses	to be carried	forward	to future	e years											
S1.No.	. Assessment	Date of	House p	property l	oss	Loss	Loss	Loss	Loss	Short-te	rm capi	ital loss	Long-te	rm Capi	tal loss	Loss
	Year	Filing	Normal	PTI	Total	from	from	from	from	Normal	PTI	Total	Normal	PTI	Total	from
1		(DD/MM/	(4a)	house	House	business	speculativ	amaaifiad	Life	(9a)	(9b)	9c=9a	(10a)	(10b)	10c=10	a owning
			(44)		nouse	business		e specified	Line							
		YYYY)	(44)		y property		Business	business	insuran	ce		+9b			+10b	and
			(44)				_	_				+9b			+10b	
			(44)	property	y property	y other	_	_	insuran			+9b			+10b	
			(44)	property loss	y property loss	y other than loss	Business	_	insuran busines			+9b			+10b	maintain
			(44)	property loss	y propert) loss (4=4a	y other than loss from	Business	_	insuran busines u/s			+9b			+10b	maintain race
			(14)	property loss	y propert) loss (4=4a	y other than loss from speculativ	Business	_	insuran busines u/s			+9b			+10b	maintain race
			(11)	property loss	y propert) loss (4=4a	y other than loss from speculativ Business	Business	_	insuran busines u/s			+9b			+10b	maintain race
				property loss	y propert) loss (4=4a	y other than loss from speculativ Business and	Business	_	insuran busines u/s			+9b			+10b	maintaini race
i	2010-11			property loss	y propert) loss (4=4a	y other than loss from speculativ Business and specified	Business	_	insuran busines u/s			+9b			+10b	maintaini race

	2012.12]]	
iii	2012-13						-									
iv	2013-14						-									
v	2014-15						-									
vi	2015-16															
vii	2016-17															
viii	2017-18															
ix	2018-19															
x	2019-20															
xi	Total of															
	earlier year															
	losses b/f															
xii	Loss															
	distributed					A	3	10								
	among the					0	6	30	R							
	unit holder					1				11						
	(Applicable				X					17						
	for				11					- 11						
	Investment				M			25.67		- 00						
	Fund only)			_	NY.	L.	REAL REAL	। अधरे	As .	M						
xiii	Balance				8	D.	74 7	को द		<i>D1</i>			4			
	available	-				20	23	-3	Ľ							
	of Total of		74		<u>'C</u> _					-	N.	>				
	earlier year				2	VET	AX	n#P	AR	IN						
	b/f (xi-xii)															
xiv	Adjustment															
	of above															
	losses in															
	Schedule															
	BFLA															
xv	2020-21(Cu	rrent														
	year losses															
	to be															
	carried															
	forward)															
xvi	Total loss															
	Carried															
xvi														 <u> </u>		

	Forward						
	to future						
	years						
xvii	Current						
	year loss						
	distributed						
	among the						
	unit-holder						
	(Applicable						
	for						
	Investment						
	fund only)						
	ule UD - Unabsorbed de	epreciation and allowa	ance under section 35	(4)			
Sl.No	Assessment Year (2)		Depreciation	amus a	Alle	owance under section 3	5(4)
(1)		Amount of brought	Amount of	Balance Carried	100	Amount of allowance	Balance Carried
		forward unabsorbed	depreciation set-off	forward to the	forward unabsorbed	set-off against	forward to the
		depreciation (3)	against the current	next year (5)	allowance (6)	the current year	next year (8)
			year income (4)	- 13	111	income (7)	
1	2020-21		NA T	स्यमेश अपसे 0	1 Miles		0
	Total	0	0	0	0	0	0
Sched	ule ICDS - Effect of Inc	ome Computation Dis	closure Standards on	profit			
Sl.No.	ICDS	~ < /N			Ase	Amount	
(i)	(ii)		OMA TA	V DEDA	RIME	(iii)	
Ι	Accounting Policies		IA.	A UETA			
Π	Valuation of Inventorie	es(other than the effect	of change in method of	f valuation u/s 145A,	if the same is separate	ly	
	reported at col. 4d or 4e	e of Part A-OI)					
III	Construction Contracts						
IV	Revenue Recognition						
V	Tangible Fixed Assets						
VI	Changes in Foreign Exe	change Rates					
VII	Government Grants						
VIII	Securities(other than th	e effect of change in m	ethod of valuation u/s	145A, if the same is s	separately reported at c	ol.	
	4d or 4e of Part A-OI)						
IX	Borrowing Costs						
X	Provisions, Contingent	Liabilities and Conting	gent Assets				
XI(a)	Total effect of ICDS ad	ljustments on profit (I+	II+III+IV+V+VI+VII+	-VIII+IX+X) (if posit	tive)		
ι	l						

	Total effect of	f ICDS adjustment	ts on profit (I+II+	III+IV+V+	VI+VII+VIII	+IX+X) (if negati	ive)			0
Sched	ule 10AA: Ded	uction under Sect	tion 10AA							
Deduc	tion in respect of	of units located in S	Special Economic	c Zone						
Sl.No.	Undertaking	Assessment yea	ar in which unit b	begins to ma	nufacture/pro	oduce/provide ser	vices	Amount of de	duction	
Total o	leduction under	section 10AA								
Note :	In case deduction	on is claimed u/s 1	0AA, please fill	sl no "B" of	schedule DI			1		
Sched	ule 80G:Details	s of donations ent	itled for deducti	ion under s	ection 80G					
A. Do	nations entitled	l for 100% deduc	tion without qua	alifying lim	it					
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of don	ation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
							cash	other mode	Donation	Donation (viii
Total 4	A (ix)	1		<u> </u>	1	J				
Total 4	A (Eligible Amo	ount of Deduction)	(x)	1	6	1000		1	1	
B.Don	ations entitled	for 50% deduction	on without quali	fying limit	600	100	0			
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of don	ation (vii)		Eligible
	donee (i)	(ii)	or District (iii)	Code (iv)	(v)	(vi)	Donation in	Donation in	Total	Amount of
			- 14				cash	other mode	Donation	Donation (viii
Total I	3 (ix)		11)			20164	-m			
Total I	B (Eligible Amo	ount of Deduction)	(x)	Û.	1000	n ainte Roc	M			
		,			and the second s		AG 31			
C. Do	nations entitled	l for 100% deduc	tion subject to q	ualifying li	mit	লা 🐔	ŐH 🖌			
C. Dor Sl.No.	nations entitled			ualifying li State	mit PinCode	PAN of Donee	Amount of don	ation (vii)	-	Eligible
		l for 100% deduc		State	PinCode	PAN of Donee (vi)	Amount of don Donation in	ation (vii) Donation in	Total	Eligible Amount of
	Name of	I for 100% deduc	City or Town	State	PinCode				Total Donation	Amount of
	Name of donee (i)	I for 100% deduc	City or Town	State	PinCode		Donation in	Donation in		Amount of
Sl.No.	Name of donee (i) C (ix)	I for 100% deduc	City or Town or District (iii)	State	PinCode		Donation in	Donation in		Amount of
Sl.No. Total (Total c	Name of donee (i) C (ix) c (Eligible Amo	I for 100% deduc Address Detail (ii)	City or Town or District (iii) (x)	State Code (iv)	PinCode (v)		Donation in	Donation in		Amount of
Sl.No. Total (Total c	Name of donee (i) C (ix) c (Eligible Amo	I for 100% deduc Address Detail (ii) unt of Deduction)	City or Town or District (iii) (x) on subject to qu	State Code (iv)	PinCode (v)		Donation in cash	Donation in other mode		Amount of
Sl.No. Total (Total c D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitled	I for 100% deduc Address Detail (ii) unt of Deduction) I for 50% deducti	City or Town or District (iii) (x) on subject to qu	State Code (iv)	PinCode (v) nit PinCode	(vi)	Donation in cash	Donation in other mode		Amount of Donation (viii
Sl.No. Total (Total c D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitled Name of	I for 100% deduc Address Detail (ii) unt of Deduction) I for 50% deducti Address Detail	City or Town or District (iii) (x) on subject to qu City or Town	State Code (iv) nalifying lin State	PinCode (v) nit PinCode	(vi) PAN of Donee	Donation in cash Amount of don	Donation in other mode	Donation	Amount of Donation (viii Eligible Amount of
Sl.No. Total (Total c D. Do	Name of donee (i) C (ix) c (Eligible Amo nations entitled Name of donee (i)	I for 100% deduc Address Detail (ii) unt of Deduction) I for 50% deducti Address Detail	City or Town or District (iii) (x) on subject to qu City or Town	State Code (iv) nalifying lin State	PinCode (v) nit PinCode	(vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of
Sl.No. Total (D. Dor Sl.No.	Name of donee (i) C (ix) c (Eligible Amo nations entitled Name of donee (i) D (ix)	I for 100% deduc Address Detail (ii) unt of Deduction) I for 50% deducti Address Detail	City or Town or District (iii) (x) on subject to qu City or Town or District (iii)	State Code (iv) nalifying lin State	PinCode (v) nit PinCode	(vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii) Eligible Amount of
Sl.No. Total C D. Dor Sl.No. Total I Total I	Name of donee (i) C (ix) c (Eligible Amo nations entitled Name of donee (i) D (ix) D (Eligible Amo	I for 100% deduc Address Detail (ii) unt of Deduction) I for 50% deducti Address Detail (ii)	City or Town or District (iii) (x) on subject to qu City or Town or District (iii) (x)	State Code (iv) ealifying lin State Code (iv)	PinCode (v) nit PinCode	(vi) PAN of Donee	Donation in cash Amount of don Donation in	Donation in other mode nation (vii) Donation in	Donation	Amount of Donation (viii

S.No	Relevant Clau under which deduction is cl		Name of Donee	of Ad	dress	City Or Town Or District	State Code	Pin Code	PAN of	Donee	Am	ount of Don	ation	Eligible Amount of Donation
											Donation in Cash	Donation in Other Mode	Total Donation	
	Total Donation	1												
Sched	ule RA Details (of donat	tions to 1	research ass	ociations et	tc. [deducti	on under	sections 35(1)(ii) or 35((1)(iia)	or 35(1)(iii	i) or 35(2AA	()]	
S No.	Name of donee	Addres	s Detail	City or Tov	vn State C	Code Pi	nCode	PAN of		Amoui	nt of donatio	on	Eligibl	e Amount
				or Distric	t			Donee	Donation in cash		ation in er mode	Total Donation	of D	onation
	Total A									ouie		Donation		
Schod	ule 80-IA - Ded	uctions	under o	ection 80 IA										
a	Deduction in r					to in sectio	on 80-146	1)(i) [Infracted	cture facili	tvl				
u	1 Undertal	_	_					+)(1) [1111asu u		(y]	0			
b	Deduction in r			of an under	aking referr	ed to in sec	tion 80-14	(4)(ii) [Telec	ommunicat	ion ser	-			
U	1 Undertal	-	_							.1011 301	0			
с	Deduction in r			of an under	aking referr	ed to in sec	tion 80-14	A(4)(iii) [Indu	strial park a	and SE				
-	1 Undertal						Kinglel (()() [. //	1	0			
d	Deduction in r	-	h	of an under	aking referr	ed to in sec	tion 80-IA	A(4)(iv) [Powe		-		4		
	1 Undertal	-				32	1	-62	5		0			
e	Deduction in r			of an undert	aking referr	ed to in sec	tion 80-IA	A(4)(v) [Reviv	al of powe	r gener	ating	-/		
	plant] and ded	uction in	n respect	of profits of	an undertal	cing referre	d to in sec	ction 80-IA(4)	(vi) [Cross	-countr	y			
	natural gas dis	tributior	n networl	k]										
	1 Undertal	king No.	. 1						~		0			
f	Total deduction	s under s	section 8	0-IA (a1 + a	2 + b1 + b2	+ c1 + c2+	d1 + d2 +	+ e1 + e2)			f			0
Sch 80)- IB Deduction	s under	Section	80-IB							I	I		
a	Deduction in r	espect o	of industr	ial undertak	ing located i	n Jammu &	: Kashmir	or Ladakh [S	ection 80-I	B(4)]				
	1 Underta	king No.	. 1								0			
b	Deduction in r	espect o	of industr	ial undertak	ing located i	n industrial	ly backwa	ard states spec	ified in Eig	ghth Sc	hedule			
	[Section 80-IE	(4)]												
с	Deduction in r	espect o	of industr	ial undertak	ing located i	n industrial	ly backwa	ard districts [S	ection 80-1	B(5)]				
d	Deduction in t	he case	of multip	olex theatre	Section 80-	IB(7A)]								
	1 Undertal	king No.	. 1								0			
e	Deduction in t	he case	of conve	ntion centre	[Section 80	-IB(7B)]								

				_
	1	Undertaking No. 1	0	
f	Ded	uction in the case of undertaking which b	begins commercial production or refining of mineral oil [Section 80-	
	IB(9))]		
	1	Undertaking No. 1	0	
g	Ded	uction in the case of an undertaking deve	loping and building housing projects [Section 80-IB(10)]	
	1	Undertaking No. 1	0	
h	Ded	uction in the case of an undertaking oper	ating a cold chain facility [Section 80-IB(11)]	
i	Ded	uction in the case of an undertaking enga	ged in processing, preservation and packaging of fruits, vegetables,	
	mea	t, meat products, poultry, marine or dairy	products [Section 80-IB(11A)]	
	1	Undertaking No. 1	0	
j	Ded	uction in the case of an undertaking enga	ged in integrated business of handling, storage and transportation of	
	food	Igrains [Section 80-IB(11A)]		_
	1	Undertaking No. 1	0	
k	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a rural hospital [Section 80-	
	IB(1	1B)]		
	1	Undertaking No. 1	0	
1	Ded	uction in the case of an undertaking enga	ged in operating and maintaining a hospital in any area, other than	
	excl	uded area [Section 80-IB(11C)]		_
	1	Undertaking No. 1	0	A
m	Total	deduction under section 80-IB (Total of a	a to I)	m 0
Sch 80	-IC/8	0-IE Deductions under section 80-IC/8	0-IE	
a	Ded	uction in respect of undertaking located i	n Sikkim	
	1	Undertaking No. 1	AX DEPAN	
b	Ded	uction in respect of undertaking located i	n Himachal Pradesh	_
	1	Undertaking No. 1	0	
c	Ded	uction in respect of undertaking located i	n Uttarakhand	_
	1	Undertaking No. 1	0	
d	Ded	uction in respect of undertaking located i	n North-East	
da	Assa	am		
	1	Undertaking No. 1	0	
db	Aru	nachal Pradesh		
	1	Undertaking No. 1	0	
dc	Man	ipur		
	1	Undertaking No. 1	0	
dd	Miz	oram		

	1	Undertaking No. 1		0		
de	Meg	halaya				
	1	Undertaking No. 1		0		
df	Nag	aland				
	1	Undertaking No. 1		0		
dg	Trip	ura				
	1	Undertaking No. 1		0		
dh	Total	of deduction for undertakings located in N	orth-east (Total of da to dg)		dh	0
e	Total	deduction under section 80-IC/80-IE (a + b	b+c+dh)		e	0
Deduc	tions	under Chapter section 80P				
			Nature of Business Code (Only in relation to	Income		Amount eligible for
			Co-operative societies Activities)			deduction
1	Sec.	80P(2)(a)(i) Banking/Credit Facilities to its				
	men	bers				
2	Sec.	80P(2)(a)(ii) Cottage Industry		N		
3	Sec.	80P(2)(a)(iii) Marketing of Agricultural		X		
	prod	uce grown by its members				
4	Sec.	80P(2)(a)(iv) Purchase of Agricultural		11		
	Impl	ements, seeds, livestocks or other articles	han 15 de	7		
	inter	ided for agriculture for the purpose of	ा मुलो क			
	supp	lying to its members	AL BO	17.2		
5	Sec.	80P(2)(a)(v) Processing, without the aid	Man I I I I I I I I I I I I I I I I I I I	En		
	of po	ower, of the agricultural Produce of its	ME TAX DEPART			
	men	ibers				
6	Sec.	80P(2)(a)(vi) Collective disposal of Labou	r			
	of it:	s members				
7	Sec.	80P(2)(a)(vii) Fishing or allied activities for	yr -			
	the p	purpose of supplying to its members				
8	Sec.	80P(2)(b)Primary cooperative society				
	enag	aged in supplying Milk, oilseeds, fruits				
	or ve	egetables raised or grown by its members				
	to Fe	ederal cooperative society enagaged in				
	supp	lying Milk, oilseeds, fruits or vegetables/				
	Gov	ernment or local authority/Government				
	Con	pany / corporation established by or under				
	a Ce	ntral, State or Provincial Act				

Sec.80P(2)(c)(i)Consumer Cooperative Society		
Other than specified in 80P(2a) or 80P(2b)		
Sec.80P(2)(c)(ii)Other Cooperative Society		
engaged in activities Other than specified in		
80P(2a) or 80P(2b)		
Sec.80P(2)(d)Interest/Dividend from Investment		
in other co-operative society		
Sec.80P(2)(e)Income from Letting of godowns /		
warehouses for storage, processing / facilitating		
the marketing of commodities		
Sec.80P(2)(f)Others		
Total	0	0
lule VI-A - Deductions under Chapter VI-A		
	0 for the purpose of claiming	
	- NA	
	8.6	
	hll	
	35 A. A.	
Total Deduction under Part B (a + b + c)	MEN	
t C- Deduction in respect of certain incomes	AKI	
80IA (f of Schedule 80-IA)-Profits and gains from industrial		
undertakings or enterprises engaged in infrastructure development, etc.		
80IAB-Profits and gains by an undertaking or enterprise engaged in		
development of Special Economic Zone		
80-IAC-Special provision in respect of specified business		
80IB (m of Schedule 80-IB-Profits and gains from certain industrial		
undertakings other than infrastructure development undertakings		
80-IBA-Profits and gains from housing projects		
80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect		
of certain undertakings or enterprises in certain special category States/		
North-Eastern States		
80JJA-Profits and gains from business of collecting and processing of		
	Other than specified in 80P(2a) or 80P(2b) Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b) Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities Sec.80P(2)(f)Others Total Intel VI-A - Deductions under Chapter VI-A tB - Deduction in respect of certain payments ear, you have made any investment/ deposit/ payments between 01.04.2020 to 31.07.202 eduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A" of schedule 80G - Donations to certain funds, charitable institutions, etc. (Please fill 80GGA - Certain donations for scientific research or rural development (Please fill 80GGA schedule. This field is auto-populated from schedule.) 80GGC - Donation to Political party Total 80GGC - Donation to respect of certain incomes 80IA (f of Schedule 80-IA)-Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc. 80IAB-Profits and gains by an undertaking or enterprise engaged in development of Special Economic Zone	Other than specified in 90P(2a) or 80P(2b) Image: Specified in 20P(2a) or 80P(2b) Image: Specima 1P(2a) or 80P(2b) Image: Specified in

k	80JJA	A-Employment o	of new employees				
1	80LA((1)-Certain Incom	ne Of Offshore Banking Un	its			
m	80LA((1A)-Certain Inco	ome Of International Finance	cial Services Centre			
n	80P-In	ncome of co-operation	ative societies.				
	Total I	Deduction under	Part C (total of d to n)				
3	Total o	deductions under	Chapter VI-A (1 + 2)				
Sche	dule AM	F - Computation	n of Alternate Minimum T	ax payable under section	n 115JC		
1	Total In	come as per item	13 of PART-B-TI			1	198440
2	Adjustm	nent as per section	n 115JC(2)				
	a	Deduction Clai	med under any section incl	uded in Chapter VI-A und	er the heading "C.—	2a	0
		Deductions in 1	respect of certain incomes"				
	b	Deduction Clai	imed u/s 10AA			2b	0
	с	Deduction clain	med u/s 35AD as reduced b	by the amount of depreciation	on on assets on	2c	0
		which such dec	luction is claimed	0/ 633			
	d	Total Adjustme	ent (2a+ 2b +2c)	7 1988	N W	2d	0
3	Adjusted	d Total Income u	nder section 115JC(1) (1+2	2d)	Y N	3	198440
4	Tax pay	able under sectio	n 115JC [18.5% or 9% as t	he case may be of (3)] (In	the case of AOP,	4	0
	BOI, AJ	P this is applicab	ble if 3 is greater than Rs. 20	0 lakhs)		7	
Sche	dule AM	TC-Computation	n of tax credit under secti	on 115JD			
1	Tax und	ler section 115JC	in assessment year 2020-2	1 (1d of Part-B-TTI)		1	0
2	Tax und	ler other provision	ns of the Act in assessment	year 2020-21 (2g of Part-1	B-TTI)	2	0
3	Amount	of tax against wl	hich credit is available [ento	er (2 - 1) if 2 is greater that	n 1, otherwise enter	3	0
	0]			<u>"E</u> TAX D	EPAK		
4	Utilisati	on of AMT credi	t Available (Sum of AMT o	credit utilized during the cr	urrent year is subject to n	aximum of amount mention	ned in 3 above and cannot
	exceed t	the sum of AMT	Credit Brought Forward)				
S.No	Assessm	nent Year (AY)	AM	IT Credit Brought Forward	l (B)	AMT Credit Utilised	Balance AMT Credit
	(A)		Gross (B1)	Set-off in earlier	Balance brought forwar	d during the Current	Carried Forward (D)=
				assessment years (B2)	to the current assessment	Assessment Year (C)	(B3) -(C)
					year $(B3) = (B1) - (B2)$)	
1	2012-13	;	0	0) 0	0
2	2013-14	Ļ	0	0		0 0	0
3	2014-15	;	0	0) 0	0
4	2015-16	5	0	0) 0	0
5	2016-17	,	0	0) 0	0
6	2017-18	}	0	0) 0	0

8	2019-20		0	0		0		0	0
ix	Current AY(enter 1 -2, if		0			0			0
	1>2 else enter 0)								
x	Total		0	0		0		0	0
5	Amount of tax credit und	er section 115JE	D utilised d	uring the year [total of item	no 4 (C)]	5			0
6	Amount of AMT liability	v available for cr	edit in subs	sequent assessment years [to	otal of 4 (D)]	6			0
Sched	lule SI								
Incon	ne chargeable to Income	tax at special ra	ates						
Sl.No	. Section/Description		Special ra	ate (%)	Income (i)			Tax thereo	n (ii)
1	115B - Profits and gains	s of life	12.5				0		0
	insurance business								
2	111A (STCG on shares	where STT	15				0		0
	paid)			<u>AG</u>	2000				
3	112 (LTCG on others)		20	11 653	and and a		0		0
4	112 proviso (LTCG on	listed	10	7 939	7 1	1	0		0
	securities/ units without	t indexation)	- M	V.U.M.		M			
5	112(1)(c)(iii)(Long term	n capital gains	10	2221		m	0		0
	on transfer of unlisted s	ecurities in the	- (1)			m			
	case of non-residents)		- 44		Ar J	M.			
6	112A-LTCG on equity	shares/units of	10	879 मन	a D	۶.,	0		0
	equity oriented fund/uni	its of business		1922	132		\boldsymbol{X}		
	trust on which STT is pa	aid	Vc2			(BR			
7	115BB -Winnings from	lotteries,	30	ME TAX D	EPAR'		0		0
	crosswords puzzles, rac	es including		1.11					
	horse races, card games	and other			1 V				
	games of any sort or gat	mbling							
	or betting of any form o	or nature							
	whatsoever								
8	115AD(1)(ii) -STCG (0	other than on	30				0		0
	equity share or equity of	riented mutual							
	fund referred to in section	on 111A) by an							
	FII								
9	115BBF -Tax on incom	e from patent	10				0		0
	(Income under head bus	siness or							
	profession)								
	1				1			L	

						r					
10	115BE	BG_BP - Incom	ne under head 1	0					0		0
	busine	ess or professio	n (Income under								
	head b	ousiness or prof	fession)								
11	115AI	D(1)(iii) Provis	o -For NON- 1	0					0		0
	RESI	DENTS - From	sale of equity								
	share i	in a company o	or unit of equity								
	oriente	ed fund or unit	of a business trust								
	on wh	ich STT is paic	l under section								
	112A										
12	STCG	DTAARate - S	TCG Chargeable 1						0		0
	at spec	cial rates in Ind	lia as per DTAA								
13	LTCG	DTAARate - I	TCG Chargeable 1						0		0
	at spec	cial rates in Ind	lia as per DTAA	a		Sec.					
14	OSDT	AARate - Othe	er source income 1	AP	- -	and the second s	2		0		0
	charge	eable under DT	AA rates	N S		\$	M				
Total				M		1	N	1	0		0
Schedu	ule IF -	Information r	egarding partnershi	p firms in which you a	re partner				I		
Numbe	er of firm	ns in which yo	u are partner	(N) (2	- //	71			
Sl.No.	Name	e of the firm	PAN of the firm	Whether the firm	Whether s	ection	Percentag	ge share in	Amo	unt of share in	Capital balance on
				is liable for audit?	92E is app	licable to	profit of t	he firm	the p	rofit (i)	31st March in the
		-	\mathbb{N}	(Yes/No)	firm? (Ye	5/No)	9			17	firm (ii)
Total			- C //	00				24			
Schedu	ule EI										I
Details	s of Exe	mpt Income (I	Income not to be inc	luded in Total Income	or not charg	geable to ta	ax)				
1	Interes	st income					-	1			
2	Divide	end income						2			
3	i	Gross Agricu	ultural receipts (other	than income to be exclu-	ded under ru	le 7A, 7B o	or 8 of	i			
		I.T. Rules)									
	ii	Expenditure	incurred on agricultu	re				ii			
	iii	Unabsorbed	agricultural loss of pr	evious eight assessment	years			iii			
	iv	Agricultural	income portion relation	ng to Rule 7, 7A, 7B(1),	7B(1A) and	8 (from Sl	. No. 39	iii			
		of Sch. BP)									
	v	Net Agricult	ural income for the ye	ear (i – ii – iii+iv) (enter	nil if loss)			v			
	vi			for the year exceeds Rs		se furnish t	the followir	ng details			
		<u> </u>	-	-	•			-			

		Sl.No.	Name of dist	rict along with pin co	de in which	Measurement	t of		Wheth	ner the agricultura	ıl W	hether the	e agricultural
			agricultural	and is located		agricultural la	and in Acre	e	land is	s owned or held o	n laı	nd is irrig	ated or rain-
			Name of dist	rict. Pin code					lease		fee	1	
4	Other e	exempt in	come			ł							
	Sl.No.	Nature of	of Income						Amou	nt			
	Total												
5	Income	e not char	geable to tax as	per DTAA									
	Sl.No	o. Amo	unt of Income	Nature of Income	Count	ry name & code	Article of	of DT	AA	Head of Incom	ne	Whethe	
	Total I	ncome fro	om DTAA not c	hargeable to tax					5				I_
6	Pass th	rough inc	ome not charge	able to tax (Schedule	PTI)				6				
7	Total (1 + 2 + 3((v) + 4 + 5 + 6)						7				
Schee	lule PTI:	Pass Thr	ough Income d	etails from business	trust or in	vestment fund as p	er section	115U	A,115	UB			
Sl	Investme	ent	Name of bus	ness PAN of the	Sl(5)	Head of income (6) Cu	irrent	year	Share of	Net In	come/	TDS on such
(1)	entity co	vered	trust/investm	ent business trust/			inc	come	(7)	current	Loss 9	9=7-8 (9)	amount,if any
	by Sectio	on	fund (3)	investment fur	d	VANA		X	X.	year loss			(10)
	115UA/1	15UB		(4)				X	J.	distributed by			
	(2)			AD I		सम्बद्धाः श्रम्भः सम्बद्धाः अपने		X.	11 -	Investment			
							65 1	D	7	fund (8)			
				or filling out this scho		श मुलो क	Â	2		$\sqrt{4}$		-	
Schee		-		ondary adjustments						<u> </u>			
1			ary adjustment within the pres	on which option u/s 9 cribed time	2CE(2A) is	exercised & such e	xcess mone	ey has	s not				
2	a	Addition	nal Income tax	payable @ 18% on at	ove		-						
	b	Surchar	ge @ 12% on "	a"									
	c	Health &	& Education ces	ss on (a+b)									
	d	Total A	dditional tax pa	yable (a+b+c)									
3	Taxes p	paid											
4	Net tax	payable	(2d-3)										
Detai	ls of Taxe	s Paid									_		
Sl.No	. BSR C	ode		Name of Bank and B		Date of Deposit (DD	/MM/	Seria	ıl numt	per of challan	Amo	ount	
Amou	int deposi	ted			<u> </u>								
Schee	lule FSI I	Details of	Income from	outside India and tax	relief (ava	ailable only in case	of residen	t)			1		
Detai	ls of Inco	me inclu	ded in Total In	come in Part-B-TI a	bove								

Sl	Count	try Name T	axpayer	Sl.No.	Head of		Income	e	Tax paid	d outside	Tax pay	able on	Tax	relief	Relevant
	& Co	de Io	lentification		income		from o	utside	India		such inc	come	avai	lable in	article of
		N	lumber				India(ii	ncluded			under n	ormal	India	a(e)=	DTAA if relief
							in PAR	TB-			provisio	ons in	(c) o	or (d)	claimed u/s 90
							TI)				India		whic	chever is	or 90A
													lowe	er	
					(a)		(b)		(c)		(d)		(e)		(f)
Note:	Please refer t	o the instruction	ons for filling ou	ut this sche	edule				1						
Schee	lule TR														
Detai	Is Summary	of tax relief c	laimed for Tax	es Paid ou	ıtside Indi	a (avai	lable or	nly in c	ase of resi	ident)					
1	Details of Ta	x Relief claim	ed												
	Sl.No	С	Country Name &	Code	Tax Identi	ficatior	ı	Total	taxes paid	l outside	Total tax	relief		Section un	der
					Number	æ		India	(total of (c) of	available	e(total of	(e) of	which relie	ef claimed
					ß	1		Schee	lule FSI in	n respect	Schedule	e FSI in r	respect	(specify 90), 90A or
					V	- 9		ofea	ch country)	of each c	country		91)	
		(8	a)		(b)	1		(c)		10	(d)			(e)	
	Total			- 11		1				- M					
2	Total Tax rel	lief available i	n respect of cou	ntry where	e DTAA is	applica	able (see	ction 90)/90A) (Pa	rt of total	1 of 1(d))	2			·
3	Total Tax rel	lief available i	n respect of cou	ntry where	e DTAA is	not apj	plicable	(sectio	n 91) (Part	t of total	of 1(d))	3			
4	Whether any	tax paid outsi	de India, on wh	ich tax reli	ief was allo	owed in	n India, I	has bee	n refunded	l/credited	l by the	4			
	foreign tax a	uthority during	g the year? If ye	s, provide	the details	below	-5	-6	\mathcal{D}					7	
4a	Amount of ta	ax refunded		10n						-		4a			
4b	Assessment	year in which	tax relief allowe	d in India	NE	7Δ	ΧĒ	γF [PAR	1.12		4b			
Note:	Please refer to	the instructio	ns for filling ou	t this sche	dule.										
Schee	lule FA:Deta	ils of Foreign	Assets and Inc	come from	n any sour	ce outs	ide Ind	ia	·						
A1	Details of F	oreign Deposi	tory Accounts h	eld (inclue	ding any bo	eneficia	al intere	st) at ar	ıy time du	ring the r	elevant acc	ounting p	period)		
Sl No	Country Na	me Name of	the Address	of ZI	P Code (5)	Acco	unt	Status	(7) Ac	count	Peak Balan	ce Clo	osing	Gross in	terest paid/
(1)	and Code(2) financial	the final	ncial		Numl	ber (6)		ope	ening	During the	bal	ance (10)) credited	to the account
		institutio	n(3) institutio	on(4)					dat	te (8)	Period (9)			during th	ne period (11)
A2	Details of F	oreign Custod	ial Accounts he	ld (includi	ing any ber	neficial	interest) at any	time duri	ng the rel	levant accou	unting pe	eriod		
Sl No	Country	Name of the	Address of	ZIP Cod	le Acco	unt	Status	(7)	Account	Peal	k Balance	Closing	3	Gross amou	nt paid/credited
(1)	Name and	financial	the financial	(5)	Num	ber			opening	Dur	ing the	balance	e (10)	to the account	nt during the
	Code(2)	institution(3) institution(4)		(6)				date (8)	Peri	iod (9)			period(11)	
														Nature of	Amount
														Amount	11(b)
														11(a)	

(1) Name and Code(2) entity(3) entity(4) entity (6) acquiring the the interest(7) value of the interest(7) value of the interest(7) value of the interest(7) value of the interest(7) value of the interest(7) anount paid the investment preced the investment Address interest(7) Details of Foreign Cash Value instructor Address of the investment Interest(7) Details of Foreign Cash Value instructor Address of the investment Interest(7) Details of Foreign Cash Value instructor Address of the investment Interest(7) Date of contract (6) The cash value or contract (7) To cash interest) at any time during the period. (12) B Details of Foreign Cash Name of financial institution indication of financial institution Address of financial institution ZIP Code (5) Date of contract (6) The cash value or contract (7) To cash grass amount paid/ contract (7) B Details of Foreign Cash Name of financial institution Address Nature of financial institution Nature of financial institution Total Total Total Total Total grass amount paid/ contract (6) 10 Address of code(2a) Name of financial institution Address Nature of financini institution Nature of f	A3	Details of F	oreign Equit	ty and Debt	Interest held	l (including	any benefici	al interest) ir	any entity at	any time dur	ing the releva	ant accounti	ng period	
Code(2) Law Law Law Law he normal of the investment investme	Sl No	Country	Name of	Addr	ess of ZI	P Code (5)	Nature of	Date of	Initial	Peak	Closing	Total	gross	Total gross
At Details of Forestar Cash Value Insurance Contract or Annuity Contract bel (including any beneficial instrume)	(1)	Name and	entity(3)	entity	v(4)		entity (6)	acquiring	value	value of	value (10) amou	nt paid/	proceeds
Area Details of Foreign Cash Value Insurance Contract or Anneity Contract led (including up encicical Interest) at any time during the relevant account period (1) in element in period		Code(2)						the	of the	investment		credit	ed with	from sale or
A Details of Foreige Cash Value Insurance Contract or Annuely Contraction of insuficial institution Address of financial institution Address of f								interest(7)) investmen	t during the		respe	et to	redemption
A Details of Foreign Cash Value for source Contract or Annuity Contract Held (including any heneficial interest) at any time during the relevant interest) at any time during the relevant interest interest. Interest is any time during the relevant interest is any time during the relevant interest. Interest is any time during the relevant interest is any time during the relevant interest. Interest is any time during the relevant interest is any time during the relevant interest. Inter									(8)	period (9)		the ho	olding	of
A Details of Foreign Cash Value Insurance Contract or Annuity Contract bel (including any beneficial interest) at any time during the relevant accounting period (12) Mate of financial institution Address of financial institution Address of financial institution Date of financial institution The cash value of surrender value of the cash												durin	g the	investment
A Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period Total gross anount paid/ SING Country Name Name of financial institution Address of ZIP Code (5) Date of The cash value or Total gross anount paid/ B Details of Financial in which insurance contract financial institution (4) address of ZIP Code (5) Date of The cash value or Total gross anount paid/ B Details of Financial institution (4) Address Name of Date of Total another priod Recented Income Value of Income taxable of Financial institution (4) Income Value of Income taxable of Financial institution (4) Income Value of Income taxable of Financial information (4) Income Value of Income taxable of Financial information (4) Income Value of Income taxable of Financial information (4) Income Value of Income taxable of Financial information (4) Income Value of Income taxable of Financial information (4) Income Value of <												perio	1(11)	during the
period period Name of financial institution in which insurance contract in multiclassical institution in which insurance contract in institution in the institution institution in the institution institution in the ins														period (12)
No. Country Name Name of financial institution in which insurance contract (in which insurance)) Address of A	A4	Details of F	oreign Cash	Value Insu	rance Contra	act or Annui	ity Contract l	neld (includir	ng any benefic	ial interest) a	t any time du	ring the rel	evant acc	ounting
 and Code(2) in which insurance contract held(3) and Code(2) in which insurance contract held(3) Country Zp Name and Code(2a) Code(2b) entity (3) Athere of Code(2b) Athere of Code (2b) 		period												
a held(3) institution (4) contract (7) contract during the period. (8) B Details of File Nature of line N	Sl No	Country Na	me Name	of financial	institution	Address	of ZIP	Code (5)	Date of	The cash	value or	Total gro	ss amoun	t paid/
B Details of Financial Interest in any Entity held (interest) at any time during the relevant accounting period Nature of the financial interest in any Entity held (interest) at any time during the relevant accounting period Income taxable and offered in this return SI No Country Zip Nature of the finity (3) the Entity of the Entity (4a) Interest (5) held (6) (at cost) Income (9) this return them of finity (10) where number of finity (10) where	(1)	and Code(2)) in whi	ch insuranc	e contract	financia		4	contract (6)	surrender	value of the	credited	with respo	ect to the
Si No. Country Zip Nature of entity (3) Name of the Entity (48) Address (5) Nature of held (6) Total (ac cost) Income (ac cost) Nature of (no upe s) Nature of this returning (10) Income all (10) Nature of this returning (10) Income all (10) Nature of (10)			held(3)		institutio	on (4)		Sec.	contract(7)	contract	during the	e period. (8)
 Name and Code(2b) entity (3) entity (3) is the Entity of the Code(2b) is entity (4). Code(2a) is entity (4) is entity (4). Code(2a) is entity (4). <licode(2a) (4).<="" entity="" is="" li=""> Code(2a) is entity (4).<!--</th--><td>В</td><td>Details of F</td><td>inancial Inte</td><td>erest in any l</td><td>Entity held (</td><td>including a</td><td>ny beneficial</td><td>interest) at a</td><td>ny time during</td><td>g the relevan</td><td>accounting j</td><td>period</td><td></td><td></td></licode(2a)>	В	Details of F	inancial Inte	erest in any l	Entity held (including a	ny beneficial	interest) at a	ny time during	g the relevan	accounting j	period		
Code(2a) Lase Lase (4a) Entity (5) held (6) (at cost) from Image: Second (1) Amount Schedule held (6) (at cost) from Image: Second (1) Amount Schedule held (6) (at cost) from Schedule held (6) from from Schedule held (6) from	Sl No	Country	Zip	Nature o	f Name o	of Addres	s Nature o	of Date	Total	Income	Nature of	Income tax	able and	offered in
k k	(1)	Name and	Code(2b)	entity (3)) the Ent	ity of the	Interest	since	Investment	accrued	Income (9)	this return		
C Details of Immovable Property held (including any beneficial soft) Total Income Nature of Amount Schedule where Item number of S1 No Country Zip Code Address Ownership Date of Total Income Nature of Amount Schedule where Item number of (1) Name and (2b) of the Direct/ aeguisition Investment derived (8) (9) offered (10) schedule (11) (1) Name and (2b) of the Direct/ aeguisition Investment (8) (9) offered (10) schedule (11) (1) Name and (2b) of the Ownership Date of (6) 1 1 Income		Code(2a)			(4a)	Entity	(5)	held (6)	(at cost)	from		Amount	Schedul	e Item
C Details of Income vable Property held (including any beneficial incress) at any time during the relevant accounting period (11) schedule (12) S1 No Country Zip Code Address Ownership Date of Total Income Nature of Income taxable and offered in this returners of schedule (11) (1) Name and (2b) of the Direct/ aequisition Investment derived Income Amount Schedule where Item number of (2a) (2b) of the Direct/ aequisition Investment terviewd Income Amount Schedule where Item number of (2b) (3) owner/ (3) (at cost) from the (8) (9) offered (10) schedule (11) D Details of arreading of the context and the					1	(4b)	200	લ્વેલ ગયરો	(in rupees)	such		(10)	where	number
C Details of Information wable Property held (including and peneficial interest) at any time during the relevant accounting period. Income taxable and offered in this return SI No Country Zip Code Address Ownership Date of Total Income Nature of Income taxable and offered in this return (1) Name and (2b) of the Direct/ acquisition Investment derived Income Amount Schedule where Item number of (2b) of the Direct/ acquisition Investment derived (9) offered (10) schedule (11) (3) owner/ (a (a) rupees) (7) i <t< th=""><td></td><td></td><td></td><td></td><td></td><td>KC.</td><td>25/19:</td><td>के रहित</td><td>(7)</td><td>Interest(8)</td><td></td><td></td><td>offered</td><td>of</td></t<>						KC.	25/19:	के रहित	(7)	Interest(8)			offered	of
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period Income taxable and offered in this return SI No Country Zip Code Address Ownership Date of Total Income Nature of Income taxable and offered in this return (1) Name and (2b) of the Direct/ acquisition Investment derived Income Amount Schedule where Item number of (1) Name and (2b) of the Direct/ acquisition Investment derived Income Amount Schedule where Item number of (2b) of the Direct/ acquisition Investment derived Income (8) (9) offered (10) schedule (11) (3) owner/ (4) (6) rupees) (7) Income Income </th <th></th> <th></th> <th>-</th> <th></th> <th></th> <th>19</th> <th>32-</th> <th>\$</th> <th>D'</th> <th></th> <th>X</th> <th>1</th> <th>(11)</th> <th>schedule</th>			-			19	32-	\$	D'		X	1	(11)	schedule
SI No Country Zip Code Address Ownership Date of Total Income Nature of Income taxue Income taxue <th></th> <th></th> <th></th> <th>Τ ζ</th> <th>No</th> <th></th> <th></th> <th></th> <th></th> <th>132</th> <th></th> <th></th> <th></th> <th>(12)</th>				Τ ζ	No					132				(12)
(1) Name and (2b) of the Direct/ acquisition Investment derived Income Amount Schedule where Item number of Code (2a) Property Beneficial (5) (at cost) from the (8) (9) offered (10) schedule (11) (3) owner/ Image: Im	С	Details of I	mmovable P	roperty held	(including	any benefic	ial interest) a	t any time du	iring the relev	ant accountir	g period			_
Code (2a) Property Beneficial (5) (at cost) from the (8) (9) offered (10) schedule (11) (3) owner/ (at cost) from the (8) (9) offered (10) schedule (11) (3) owner/ (at cost) from the (8) (9) offered (10) schedule (11) D Details of untrue (4) (6) (7) 1<	Sl No	Country	Zip Code	Address	Ownershi	p- Date of	Total	Income	Nature of	Income taxa	ble and offer	ed in this re	turn	
Image: state in the state state in the state in the state in the state in the	(1)	Name and	(2b)	of the	Direct/	acquisitio	on Investme	nt derived	Income	Amount	Schedule w	here	Item nui	nber of
Image: bit is a state of the state of t		Code (2a)		Property	Beneficia	l (5)	(at cost)	from the	(8)	(9)	offered (10)		schedule	e (11)
Image: Construction of the construc				(3)	owner/		(in	property						
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period SI No Country Zip Code Nature of Ownership Date of Total Income Nature of Income taxable and offered in this return Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Code (2a) Income Income Name and (10) Schedule where Item number of Beneficial (5) (at cost) from the Income Income Income (8) Amount Schedule where Item number of Beneficiary upperson rupees) rupees) rupe Income Income Name Amount Schedule (10) schedule (11)					Beneficia	ry	rupees)	(7)						
SI No Country Zip Code Nature of Ownership Date of Total Income Nature of Income taxable and offered in this return Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) Code (2a) Income Income Income (8) Income (8) Amount Schedule where Item number of Beneficial (5) (at cost) from the Income (9) offered (10) schedule (11) Beneficiary rupees) rupees) Income Income Income (8) Income (8) Income (8)					(4)		(6)							
Name and (2b) Asset (3) Direct/ acquisition Investment derived Income (8) Amount Schedule where Item number of Code (2a) 0 6	п	Details of a	ny other Car	oital Asset h	eld (includii	ng any bene	ficial interes	t) at any time	during the rel	levant accour	ting period			
Code (2a) Beneficial (5) (at cost) from the (9) offered (10) schedule (11) owner/ (in asset (7) Beneficiary rupees) Image: Content of the content of th				Nature of	Ownership	- Date of	Total	Income	Nature of	Income ta	xable and off	fered in this	return	
owner/(inasset (7)Beneficiaryrupees)	D Sl No	Country	Zip Code			1	1 I			1.			1	
Beneficiary rupees)		2	_	Asset (3)	Direct/	acquisitio	n Investmen	t derived	Income (8)	Amount	Schedule	where	Item n	umber of
		Name and	_	Asset (3)					Income (8)					
		Name and	_	Asset (3)	Beneficial		(at cost)	from the	Income (8)					
		Name and	_	Asset (3)	Beneficial owner/	(5)	(at cost) (in	from the	Income (8)					

Е	Details of a															
	has not been	n included i	n A to D abo	ove.												
Sl No	Name of the	Address of the	Country Name ar		ip Code 3c)	Nam the a	e of ccount	Account Number	Peak Balance/	Whe	ether ome	If (7) is yes,	If (7) i return	s yes, Inc	ome offered	l in this
	Institution in which	Institution (3a)	Code (31)		holde	er (4)	(5)	Investmen during the		rued xable	Income accrued in	Amour (9)			tem number of
	the account is held (2)								year(in rupees)	in y hand	our ds? (7)	the account	t	off (10		schedule
									(6)							
F	Details of the	rusts, create	l under the l	aws of	a country			in which you	u are a truste	e, ben	eficiary	or settlor			-	_
Sl No		-		Name	Address			ssName of	Addres		Date	Whether			yes, Incom	e offered
(1)		Codeof the2b)trust		of rustee	of s trustees	of Settlor	of Settlor	Beneficiari	ies Benefic (6b)	iaries	since positio		is yes, Income	in this re Amount	1	Item
	Code (2a)	(3a)	(3b)	(4a)	(4b)	(5a)	(5b)	1		Ø	held (7)		derived from	(10)	where	number
					M						W.	in your	the trust		(11)	schedule
					- 7/4			THE REPO	9°		100		(0)			
					Ŵ		ł				M	hands? (8)	(9)			(12)
G		-	come derive	d from	any sour	ce outsic	de India	a which is no	t included in	1,- (i) i	items A t	(8)		icome und	ler the head	
G Sl No	or professi	on		d from of the	. V	ce outsid	25)	a which is no	- E. ⁵⁵	b	items A t	(8)	nd, (ii) in		ler the head yes, Incom	business
	or professi	on ame Zip	Name		Addr	Ê	e Inco	ome derived	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is	yes, Incom	business
Sl No	or professi	on ame Zip	Name persor	of the	Addr	ess of th	e Inco	ome derived	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is	yes, Incom eturn	business e offered : Item
Sl No	or professi	on ame Zip 2a) Cod	Name persor whom	of the	Addro perso ed whon	ess of th n from	e Inco	र महो	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is in this r Amoun	yes, Incom eturn t Schedule	business e offered Item number of
Sl No	or professi	on ame Zip 2a) Cod	Name persor whom	of the	Addro perso ed whon	ess of th n from	e Inco	ome derived	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is in this r Amoun	yes, Incom eturn t Schedule where offered	business e offered Item number
Sl No (1)	or professi	on ame Zip 2a) Cod (2b)	Name persor whom (3a)	of the 1 from 1 derive	Addr perso ed whom (3b)	ess of th n from n derive	e Inco	ome derived	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is in this r Amoun	yes, Incom eturn t Schedule where offered	business e offered Item number of schedulo
Sl No (1) NOTE	or professi	on ame Zip 2a) Cod (2b) er to instruct	Name persor whom (3a)	of the 1 from 1 derive	Addr perso ed whom (3b)	ess of th n from n derive	e Inco	ome derived	(4) Natu	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is in this r Amoun	yes, Incom eturn t Schedule where offered	business e offered Item number of schedulo
Sl No (1) NOTE	or professi Country N and Code(3) E Please refe dule DI - Detail	on ame Zip 2a) Cod (2b) er to instruct ails of inves	Name person whom (3a) ions for filli tments	of the n from derive	Addr perso ed whom (3b) this schee	ess of th n from n derived	e Inco	ome derived	(4) Natu (5)	re of i	ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable	If (6) is in this r Amoun	yes, Incom eturn t Schedule where offered	business e offered Item number of schedulo
Sl No (1) NOTE	or professi Country N and Code(3) E Please refe bule DI - Detail	on ame Zip 2a) Cod (2b) er to instruct ails of inves	Name person whom (3a) ions for filli tments	of the n from derive	Addr perso ed whom (3b) this schee	ess of th n from n derived	e Inco	ome derived	(4) Natu (5)		ncome	(8) (8) (8) (8) (8) (8) (8) (8) (8) (8)	nd, (ii) in taxable ands? (6)	If (6) is in this r Amoun (7)	yes, Incom eturn t Schedule where offered	business e offered Item number of scheduld (9)
Sl No (1) NOTE Sched	or professi Country N and Code(3) E Please refe bule DI - Detail	on ame Zip 2a) Cod (2b) er to instruct ails of inves	Name person whom (3a) ions for filli tments	of the n from derive	Addr perso ed whom (3b) this scheer purpose o	ess of th n from n derived	e Inco	ome derived	(4) Natu (5)		ncome ible amo	(8) to F above and Whether the in your ha	nd, (ii) in taxable ands? (6)	If (6) is in this r Amount (7) Deduc	yes, Incom eturn t Schedule where offered (8)	business e offered i Item number of scheduld (9) utable
Sl No (1) NOTE Sched	or professi Country N and Code(3) E Please refe bule DI - Detail	on ame Zip 2a) Cod (2b) er to instruct ails of inves	Name person whom (3a) ions for filli tments	of the n from derive	Addr perso ed whom (3b) this schee purpose o Section	ess of th n from n derived	e Inco	ome derived	(4) Natu (5)		ncome ible amo	(8) To F above and Whether the in your has point of deduced	nd, (ii) in taxable ands? (6)	If (6) is in this r Amount (7) Deduc to expendi	yes, Incom eturn t Schedule where offered (8)	business e offered item number of schedule (9) utable t/ between
Sl No (1) NOTE Sched	or professi Country N and Code(3) E Please refe bule DI - Detail	on ame Zip 2a) Cod (2b) er to instruct ails of inves	Name person whom (3a) ions for filli tments	of the n from derive	Addr perso ed whom (3b) this schee purpose o Section	ess of th n from n derived	e Inco	ome derived	(4) Natu (5)		ncome ible amo	(8) To F above and Whether the in your has pount of dedu FY 2019-20	nd, (ii) in taxable ands? (6)	If (6) is in this r Amount (7) Deduc to expendi	yes, Incom eturn t Schedule where offered (8) etion attrib investmen ture made	business e offered item number of schedule (9) utable t/ between

2	80GGA				0	0
3	80GGC				0	0
Total					0	0
В	Eligible amount of deduc	tion u/s 10AA			,	
S.No.	Undertaking as	Amount of deduction as per schedule 10AA	A	Date of letter of approval	Is t	his the first year of claiming
	per schedule 10AA	(2)		issued in accordance		deduction u/s 10AA AND
	(1)			with the provisions	wł	nether conditions have been
				of the SEZ Act, 2005	co	mplied between 01.04.2020
				(3)		to 30.09.2020[Yes/ No]
						(4)
Total			0			
С	Payment/Acquisition/Pur	chase/Construction for the purpose of claiming deduct	tion u/s 54	to 54GA		
i	Long Term Capital Gain					
	S.No.	Section		Amount utilised out of		Amount utilised
		(1)		Capital Gains account		between 01.04.2020 to
				(2)		30.09.2020 out of Col 2
				m		(3)
	1	54D	7		0	0
	2	54G	15	_012	0	0
	3	54GA	87		0	0
Total	Second Second		34		0	0
ii	Short Term Capital Gain	Chan		THEN		
	S.No.	Section	PA	Amount utilised out of		Amount utilised
		(1)		Capital Gains account		between 01.04.2020 to
				(2)		30.09.2020 out of Col 2
						(3)
	1	54D			0	0
	2	54G			0	0
	3	54GA			0	0
Total					0	0
Schedu	ale-GST INFORMATION	REGARDING TURNOVER/GROSS RECEIPT R	EPORTE	D FOR GST		
S. No.	GSTIN No(s)	ŀ	Annual val	ue of outward supplies as per t	he GS	T return(s) filed
Note:	Please furnish the informat	ion above for each GSTIN No. separately				
Part B	-TI					
Part B	-TI Computation of Total	Income				
1	Income from house proper	ty (3 of Schedule-HP) (enter nil if loss)			1	0

2	Profits	and gains from business or profession		
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP)	2i	0
		(enter nil if loss)		
	ii	Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure	2ii	0
		to schedule CFL)		
	iii	Profit and gains from specified business(3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to	2iii	0
		schedule CFL)		
	iv	Income chargeable to tax at special rates (3d,3e and 3iv of table F of Schedule BP)	2iv	0
	v	Total (2i + 2ii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	0
3	Capita	l gains	1	1
	a	Short term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	3ai	0
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	3aii	0
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	3aiii	0
	iv	STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG)	3aiv	0
	v	Total short-term Capital Gain(ai+aii+aiii+aiv)	3av	0
	b	Long term Capital Gain	J	
	i	Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG)	3bi	0
	ii	Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG)	3bii	0
	iii	LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG)	3biii	0
	iv	Total Long term (bi+bii+biii) (enter nil if loss)	3iv	0
	c	Total Capital Gains (3av+3biv) (enter nil if loss)	3c	0
4	Incom	e from other sources		
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if	4a	449891
		loss)		
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0
	d	Total (4a + 4b + 4c)	4d	449891
5	Total o	of head wise income $(1 + 2v + 3c + 4d)$	5	449891
6	Losses	s of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	6	251456
7	Balanc	e after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv of table F	7	198435
	schedu	ile BP)		
8	Broug	ht forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)	8	0
9	Gross	Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of	9	198435
	schedu	ile BP)		
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	0

11	Dedu	ctions under Chapter VI-A				
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of s	chedule	11a	0	
		BFLA]]				
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0	
	c	Total (11a+11b) [limited upto (9-10)]		11c	0	
12	Incom	tes not forming part of total income (12a + 12b+ 12c)			0	
	a	Deduction u/s 10AA (Total of Sch. 10AA)		12a	0	
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	0	
13 14 15 16 17 18	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)		12c	0	
13	Total	income (9 – 11c-12)		13	198440	
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)		14	0	
15	Net ag	gricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0	
16	Aggre	gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	0	
17	Losse	s of current year to be carried forward (total of xv of Schedule CFL)		17	0	
18	Deem	ed total income under section 115JC (3 of Schedule AMT)		18	198440	
Part	B-TTI -	Computation of tax liability on total income				
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0	
	b	Surcharge on (a) above (if applicable)	1b		0	
	с	Health & Education Cess, @4% on 1a+1b above	1c		0	
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0	
2	Tax p	ayable on total income	X		1	
	a	Tax at normal rates on 16 of Part B-TI	2a		0	
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0	
2	c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0	
		amount not chargeable to tax]				
	d	Tax Payable on Total Income $(2a + 2b - 2c)$	2d		0	
	e	Surcharge		·		
	i	25% of 12(ii) of Schedule SI	2ei		0	
	ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule SI	2eii		0	
	iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii		0	
	iv	Total (i + ii + iii)	2eiv		0	
	f	Health & Education cess @4% on 2d +2eiv	2f		0	
	g	Gross tax liability (2d + 2eiv + 2f)	2g		0	
3	Gross	tax payable (higher of 1d or 2g)	3		0	
4	Credi	under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4		0	
	AMT	C)				

5	Tax payable af	ter credit under section 115JD (3-4)	5	0			
6	Tax relief						
	a	Section 90/90A(2 of Schedule TR)	6a	0			
	b	Section 91(3 of Schedule TR)	6b	0			
	d	Total (6a + 6b)	бс	0			
7	Net tax liability	7 (5 – 6c) (enter zero, if negative)	7	0			
8	Interest and fee	payable					
	a	Interest for default in furnishing the return (section 234A)	8a	0			
	b	Interest for default in payment of advance tax (section 234B)	8b	0			
	с	Interest for deferment of advance tax (section 234C)	8c	0			
	d	Fee for default in furnishing return of income (section 234F)	8d	0			
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e				
9	Aggregate liabi	lity (7 + 8e)	9	0			
10	Taxes paid			<u> </u>			
	a	Advance Tax (from column 5 of 15A)	10a	0			
	b	TDS (total of column 9 of 15B)	10b	34898			
	с	TCS (total of column 7 of 15C)	10c	0			
	d	Self Assessment Tax (from column 5 of 15A)	10d	0			
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	34898			
11	Amount payabl	e (Enter if 9 is greater than 10e, else enter 0)	11	0			
Refun	d						
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	34900			
13	Details of all B	ank Accounts held in India at any time during the previous year (excluding dormant accoun	ts)				
	I(a)	Details of all Bank Accounts held in India at any time during the previous year (excluding	dormant account	s)			
Sl No.	IFSC Code of	Name of the BANK	Account	Indicate the account in which			
	the BANK		Number (the	you prefer to get your refund			
			number should	credited			
			be 9 digits or				
			more as per				
			CBS system of				
			the bank)				
1	ALLA02122	ALLAHABAD BANK	50118262510	4			
	74						
NOTE	: 1. Minimum or	e account should be selected for refund credit.	1	1			
	2. In case of Re	fund, multiple accounts are selected for refund credit, then refund will be credited to one of	the account decid	led by CPC after processing the			
	return.						

SI No. SWIFT Code Name of the Bank Country of Location IBAN 14 Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] No 15.TAX PAYMENTS ISA. Details Of Advance Tax and Self Assessment Tax Payments Serial number of challan Amount(Rs) (1) (2) (3) (4) (5)	
14 Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] No 15.TAX PAYMENTS 15.TAX PAYMENTS 15 A. Details Of Advance Tax and Self Assessment Tax Payments Serial number of challan Amount(Rs) (1) (2) (3) (4) (5)	
financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes] 15.TAX PAYMENTS 15.A. Details Of Advance Tax and Self Assessment Tax Payments Sl.No. BSR Code Date of deposit(DD/MM/YYY) Serial number of challan Amount(Rs) (1) (2) (3) (4) (5)	
the answer is Yes] 15.TAX PAYMENTS 15 A. Details Of Advance Tax and Self Assessment Tax Payments Sl.No. BSR Code (1) (2) (3) (4)	
15.TAX PAYMENTS 15 A. Details Of Advance Tax and Self Assessment Tax Payments SI.No. BSR Code Date of deposit(DD/MM/YYYY) Serial number of challan Amount(Rs) (1) (2) (3) (4) (5)	
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Sl.No. BSR Code Date of deposit(DD/MM/YYYY) Serial number of challan Amount(Rs) (1) (2) (3) (4) (5)	
(1) (2) (3) (4) (5)	
Total Note: Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a and 10d of Part B-TTI.	
Schedule TDS 1	
15B(1) - Details of Tax Deducted at Source (TDS) on Income [As per FORM 16A issued by Deductor(s)]	
SI TDS PAN AadhaarTax Unclaimed TDS TDS of the current financial TDS credit being claimed this Year (only if Corresponding	TDS
No credit of No. of Deductionrought forward Year (TDS deducted during the corresponding Receipt is being offered for Receipt	credit
(Col relating Other Other Account(b/f) FY 2019-20) tax this year) offered	being
1) to Person Person Number	carried
self/ (if (if (TAN)	forward*
other TDS TDS of the	(col 13)
person/credit credit DeductoFin. TDS b/f Deducted Deducted in the claimed Claimed in the hands of any Gross Head	(00110)
other related related (Col Year in (col 6) in own hands of any other in own other person as per rule 37BA(2) Amount of	
person to to (4)) which hands* person as per rule hands (if applicable)(col 10) (col Incom	
as per other other deducted (col 7) 37BA(2)(8) (if (col 9) 11) (col	
rule person) person) (Col applicable) [12)	
37BA(2)Col (Col (5)) Income TDS Income TDS PAN Aadhar	
(Col 3a) 3b)	
2)	
1 Self DEL 1534 1534 15340 Incom	e 0
B059 from	
55F Other	
Source	S
2 Self DEL 667 667 6670 Incom	e 0
A210 from	

																	Other		
												_					Source	S	
3	Self			CAL			32	697			3269	7				3269	Income	e (
				A254												70	from		
				93G													Other		
																	Source	s	
TO	ΓAL									34898									
NO	TE	Please	enter tote	al colun	nn 9 of ai	bove in 1	0b of Pa	art B-T	TI										
Sch	edule T	DS 2																	
150	C(2) - De	tails of [Fax Dedu	ucted at	t Source	(TDS) o	on Incor	ne [As	per Forn	n 16B/16C f	urnished	issued by I	Deductor	:(s)]					
S1.	TDS	PAN	Aadhaa	rPAN	Aadhaa	arUnclaiı	med	TDS	of the cur	rent financia	I TD	credit bein	g claime	l this Ye	ar (only	Corre	sponding	TDS	
No	credit	of	No. of	of the	No	TDS bi	brought Year (TDS deducted during				g if co	orresponding	Receipt	is being	offered	Receipt		credit	
(col	in the	e Other Other buyer/ of the forwa						ard (b/f) the FY 2019-20)				for tax this year)					d	being	
1)	name	Person Person Tenant buyer/ Fin.					TDS Deducted in the				Cla	ClaimedClaimed in the hands of spouse					Head	carried	
	of	(if (if (col 4) Tenant Year b/f in hands of any o					of any other	in as per section 5A or any other Amo						intof	forward				
	(Col	TDS	TDS			in	(col 6)	own	persor	as per	owr	person a	ıs per rul	e 37BA(2) (if	(col	Income	e (col 13)	
	2)	credit	credit			which	М.	hands	rule 3'	7BA(2) (if	han	ls applicat	ole)(col 1	0)		11)	(col		
		related	related			deduct	ed	(col 7) applic	able) Col (8)	(col	9)					12)		
		to	to			(col 5)	HA.		(if app	licable)		M							
		other	other				R	1	Incom	e TDS	5 ⁽¹⁵	Income	TDS	PAN	Aadha	r			
		person) person)					R	5	. (a)	20				No.	7			
		(Col	(Col		Z	Nr							2	Σ.					
		3a)	3b)			24	Οı,	Ic.	-		-145	11/13							
TO	ΓAL								A	OF		-							
NO	TE	Please	enter tota	al colun	ın 9 of al	bove in I	0b of Pa	art B-T	TI			\checkmark							
15 (C. Detai	ls of Tax	Collect	ed at So	ource (T	CS) [As	per For	rm 27D	issued b	y the Collec	tor(s)]					<u> </u>			
S1.N	Jo. Ta	D. Tax Deduction and		d Name of the			Unclaimed TCS broug		S brough	ight forward (b/f)		TCS of the	current	Amount out o		(5)	Amount o	out of (5)	
	Ta	Tax Collection			Collector			Financial year in		Amount b/f		inancial Year(Tax	ear(Tax	or (6) being c		umed	or (6) being carr		
	Ac	Account Number of the Collector			w			which Collected			collected during F		ring FY	_			forward	ward	
	the										2019-20)		ıg						
													Receipt is being		g				
														offered for tax year)		-			
(1)	(2))	(3) (4)		((5) (6)					(7)								
Tota																(8)			
- 00																			

Verification I,PREM SWAROOP son/ daughter of RAM CHARAN solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Principal Officer and I am also competent to make this return and verify it. I am holding permanent account number CDDPS2765J. I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD).

