MINISTRY OF FINANCE

(Department Of Revenue)

(CENTRAL BOARD OF DIRECT TAXES)

NOTIFICATION

New Delhi, the 10th February, 2023

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

- 1. Short title and commencement.—(1) These rules may be called the Income-tax (First Amendment) Rules, 2023.
 - (2) They shall come into force with effect from the 1st day of April, 2023.
- 2. In the Income-tax Rules, 1962 (hereinafter referred to as the principal rules), in rule 12,-

where TDS has been deducted u/s 194N or if income-tax is deferred on ESOP

- (a) in sub-rule (1), in the opening portion, for the figures "2022", the figures "2023" shall be substituted.
 - (b) in sub-rule (5), for the figures "2021", the figures "2022" shall be substituted.

INDIAN INCOME TAX RETURN

thousand]

If yes, please furnish following information

(i)

one or more conditions mentioned in the seventh proviso to section 139(1)]

SAHAJ

(ITR-1)

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

[For individuals being a resident (other than not ordinarily resident) having total income up to Rs.50 lakh, having Income from Salaries, one house property, other sources (Interest etc.), and agricultural income up to Rs.5

[Not for an individual who is either Director in a company or has invested in unlisted equity shares or in cases

Assessment Year

Amount (Rs) (If Yes)

0 2 3

2

FO	(Refer instruction	s for eligibility)				
PART A GENE	RAL INFORMA	ATION				
		(A2) First Name	(A4) Date of Birth	(A5) Aadhaar Nu digits) (If eligible for A	()	Aadhaar Enrolment Id (28
(A1)PAN		(A2a) Middle Name	D D M M Y Y	YY		
		(A3) Last name				
(A6) Mobile No.		(A7) E-mail Add	ress	Address: (A8) Fl. Premises/Building/Village (A11) Town/City/District PIN code		et/Post Office Area/Locality
(A15) Filed u/s (Ti		\ /	fore due date, □139(4 · Condonation of delay)-Belated, □139(5)-Revi	□ Central	ture of employment-
(A16) Or Filed notice u/s	in response to	□ 139(9), □ 142(1), □ 148, □ 153C		Pensioners Pensioners Others	ector Undertaking □ s-CG □ Pensioners-SG □ s-PSU □ Pensioners- □ Others □ Not Applicable ly Pension etc.)
(A18) If revised/(DD/MM/YYYY)	defective, then en	nter Receipt No. ar	nd Date of filing orig	ginal return		
(A19) If filed i Number/Documer	nter Unique					
(A20) Are you opt	ing for new tax ro	egime u/s 115BAC?	□ Yes □ No		<u>'</u>	
(A21) Are you fili	ng return of inco	me under Seventh pr	roviso to section 139(1) but otherwise not requ	ired to furnish r	return of income? - (Tick)

[Note: To be filled only if a person is not required to furnish a return of income under section 139(1) but filing return of income due to fulfilling

Have you incurred expenditure of an amount or aggregate of amount exceeding Rs. 2 lakhs for

travel to a foreign country for yourself or for any other person? (Yes/No)

	(ii)	Have you incurred expenditure of amount or aggregate of consumption of electricity during the previous year? (Yes/No)	amou	nt exceeding Rs. 1 la	kh on	Amount (Rs) (If Yes)
	(iii)	Are you required to file a return as per other conditions preso proviso to section 139(1) (If yes, please select the relevant condi				(Tick) ☐ Yes ☐ No
PAR	RT I	B GROSS TOTAL INCOME				Whole- Rupee(₹) only
B1	i	Gross Salary (ia + ib + ic+id+ie)			i	
		a Salary as per section 17(1)	ia			
		b Value of perquisites as per section 17(2)	ib		1	
		c Profit in lieu of salary as per section 17(3)	ic			
		Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)				
		e Income from retirement benefit account maintained in a country other than notified country u/s 89A				
	ii	Less allowances to the extent exempt u/s 10 (drop down to be provided	d in e-j	iling utility)	ii	
		(Ensure that it is included in salary income u/s 17(1)/17(2)/17(3))				
	iia	Less: Income claimed for relief from taxation u/s 89A			iia	
		Net Salary (i – ii-iia)			iii	
ION	iv	Deductions u/s 16 (iva + ivb + ivc)			iv	
ENS		a Standard deduction u/s 16(ia)	iva			
Y / P		b Entertainment allowance u/s 16(ii)	ivb			
SALARY / PENSION		c Professional tax u/s 16(iii)	ivc			
SAI	v	Income chargeable under the head 'Salaries' (iii – iv)			B1	
B2	Tic	ek applicable option Self-Occupied Let Out Deemed Let O	ut			
	i	Gross rent received/ receivable/ lettable value during the year			i	
	ii	Tax paid to local authorities	ii			
	iii	Annual Value (i – ii)			iii	
	iv	30% of Annual Value	iv			
TY	v	Interest payable on borrowed capital	v			
PERTY	vi	Arrears/Unrealised rent received during the year less 30%	vi			
HOUSE PRO	vii	Income chargeable under the head 'House Property' (iii $-iv-v$) negative)	+ vi	(If loss, put the figure in	B2	
ноп		Note: - Maximum loss from House Property that can be set-off is INR 2, 00, forward and set of loss, please use ITR -2	000. To	avail the benefit of carry	7	
ВЗ	e-fil ben	ome from Other Sources (drop down like interest from saving account ling utility specifying nature of income and in case of dividend income efit account maintained in a notified country u/s 89A, please mention q licable relief from section 234C)	e and	Income from retiremen	D2	
	Les	s: Deduction u/s 57(iia) (in case of family pension only)				
	Les	s: Income claimed for relief from taxation u/s 89A				
B4	Gro	oss Total Income (B1+B2+B3) (If loss, put the figure in negative)			B4	
	Note	e: To avail the benefit of carry forward and set of loss, please use ITR -2				
PAR	RT (C – DEDUCTIONS AND TAXABLE TOTAL INCOME (Refer	instru	ctions for Deduction limit	as per	Income-tax Act.

80C	80CCC		80CCD(1)	800	CCD(1	B)	800	CCD(2	2)	80]	D				8	0DD			80Dl	DВ			80	E			8	0EE	
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			be filled in i	he			fille	ed in i	the drop	2													bе	fi	lled	in t	the		
			drop down be provided				dow	m vided	to bo in e																down ded				
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Total	deductio	ns																					To	ota	l Inc	om	e		
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PAR	T D – C	OM	PUTATIO	ON O	F TA	X PA	YA	BLE																					
D1	Tax incon		able on	total			D2	2	Reba	te u	ı/s 8'	37A						D3	Ta	x afte	r Reb	ate							
D4	Healt	h a	ınd educ	ation			D5	5	Total	Ta	x ar	nd C	ess					D6	Re	lief	u/s 89) (Pleas	se					
	Cess	a 4%	% on D3																		o subi aim th								
D7	Inter	est u/	s 234A				D8	3	Inter	est 1	u/s 2	234B	3					D9	In	terest	u/s 23	4C							
D10	Fee u	/s 23	4F				D1	1	Total	Ta	x, F	ee ai	nd In	teres	t (D	05+D	7+D	8+D9+	-D10 –	D6)									
D12	Total	Tax	es Paid				D1	13	Amou	ınt	paya	able						D14	Refu	nd									
									(D11-I D11>E				(if						(D12-	·D11) ((if D12	>D	11)						
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I																													
1. Mi	nimum one	acco	ount should	be sele	ected fo	r refun	id cr	edit.																					
2. In o		und,	multiple ac	counts	are sel	lected f	or re	fund	credit,	thei	n ref	fund	will l	be cro	edite	ed to	one	of the a	iccoun	ts deci	ded by	CI	PC af	fter	pro	cess	sing	the the	
Sche	dule-IT	Deta	ails of Ad	vance	Tax	and S	elf-	Asse	ssmen	t T	ax	pay	men	its															
	BSR Coo	le					Da	te of l	Deposit	(D	D/M	IM/Y	YYY)		Se	erial I	Num	ber of	Challa	n		T	ax p	aid					
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R1																										T	Τ		
R2																										+	+		
Sche	dule-TD	S D	etails of T	DS/T	CS [A	As per	Fo	rm 1	6/16A	/10	6 C /	27D	issu	ied l	oy t	he I	Ded	uctor	(s)/ E	mplo	yer(s)	/ P	aye	r(s	s)/ C	ollo	ecto	or(s)]
П	TAN		of	Nam	e	of	the	Gr	oss pay	yme	nt/	rece	ipt w	hich	is	Yea	ar	of	tax	Ta	x Dedu	ıcte	d/	Tl	OS/T	CS (cred	lit ou	t of
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T1								-												+			\dashv						
11																													
T2																				+									

VER	CAT	TION

		V IL	KIFICATION	
Stamp Receipt No., Seal, Date & Sign of Receiving Official	given in the return is comaking this return in m		s in accordance with the provisions of the(drop down to be provided in e-filing u	e best of my knowledge and belief, the information e Income-tax Act, 1961. I further declare that I an utility) and I am also competent to make this return ion).
	Date:		Signature:	
If the return has been pre	pared by a Tax Return Pr	eparer (TRP) give furth	er details below:	
Identification No. of TRP		Name of TRP		Counter Signature of TRP
If TRP is entitled for any	reimbursement from the (Government, amount the	reof	

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

Part A-GE	N	GENERAL																		
	(A1) Fir	st name	(A2) Middle na	ıme			(A3) Last 1	name		(A4) PA	N							
	(A6) Fla	t/Door/Block No.		(A7) N	lame	of Prei	mises/	Buildin	ıg/Villa	ige	(A5) Sta	tus (Tick)	Ø			·		·
												ndiv	idual			ΠН	UF			
7		ad/Street/Post Office		(A14) (DD/M	1M/Y	YYYY)		Birth/		mation										
IOI	(A9) Are	ea/locality		(A15)	Aad	haar Nu	ımbeı	(12 dig	git) / Aa	adhaar	Enro	lmei	nt Id ((28 di	<i>igit</i>) (i	f elig	ible fo	or Aa	dhaar))
:MA																				
FOR	(A10) To	own/City/District		(A11)							(A1	3) P	IN co	de/Zl	P cod	le				
NAL IN				(A12)	Cou	ntry														
PERSONAL INFORMATION	(A16) R	esidential/Office Phone Num	ber with STD co	ode/ Mo	bile 1	No. (A	17) N	lobile N	No. 2											
	(A18) E-	-mail Address-1 (self)					1		ail Add											
	(A20)	(a1i) Filed u/s (Tick) [Pleas	e see instruction]				D-Mo	dified r	eturn,	□ 119(2)(b)-							Revise	d Ret	urn,
		(a1ii) Or filed in response t	o notice u/s			1 390	(9), [142(1)), 🗖 14	18,□	153C									
	(a2)	Are you opting for new tax																		
	(b)	Are you filing return of ine Yes No	come under Seve	enth pro	viso	to secti	on 13	9(1) bu	t other	wise n	ot rec	quire	d to f	furnis	sh ret	urn o	of inco	ome?	- (Ticl	k)
		If yes, please furnish follow 139(1) but filing return of i																e und	er sec	tion
NTUS	(bi)	Have you deposited amou account during the previou	s year? (Yes/No))											Amou	nt (R	s) (If	Yes)		
FILING STATUS	ture of an amou f or for any othe	r persor	i? (Y	es/No)								P	Amou	nt (R	s) (If	Yes)				
FILIF	(biii)	Have you incurred expending electricity during the previous			gate	of amou	unt ex	ceeding	g Rs. 1	lakh o	n cons	sumj	otion	of A	Mou	nt (R	s) (If	Yes)		

(biv)		(If yes, please select the i								event	n pr	OVISO	(T	ick) o	Yes o No	•	
(c)		ive/Modified, then enter original return (DD/MM													/ /		
(d)		se to a notice u/s 139(9)/1 mber (DIN) and date of													(Unique Number)		/ /
(e)	Residential	A. Resident	☐ You	were in Inc	dia for 1	82 days	or mo	re dur	ing th	ne pre	vious	year	[sec	tion 6	(1)(a)]		
` /	Status in India		П Уот	were in In	dia for 6	0 days	or moi	re duri	ng th	e pre	vious	vear	and	have	been in In	ndia fo	or 365 day
	(for individuals)			e within the													
	(Tick applicable option)		an Ind	are a citize ian ship and the precedi	d were i	n İndia	for 18	2 days	or n	nore o	luring	g the	prev				
				are a citiz us year and				n of Ir	ndian	origi	n and	l have	e coi	me on	a visit to	India	during th
			a) 182	days or mo	re durin	g the pi	evious	year a	and 30	65 da	ys or	more	witl	nin the	e preceding	g 4 ye	ars; or
				days or mo come, othe c)]													
		B. Resident but not	☐ You	have been	a non-re	esident	in Indi	a in 9	out o	f 10 p	reced	ling y	ears	[secti	ion 6(6)(a)]	
		Ordinarily Resident	☐ You	have been	in India	for 729	days	or less	durii	ng the	7 pr	ecedi	ng y	ears [s	section 6(6	6)(a)]	
			income	u are a citi e, other tha ys or more	n the inc	come fr	om for	eign s	ource	s, ex	ceedi	ng Rs	s. 15	lakh	and have l		
			exceed	ou are a cling Rs. 15 of your do	lakh dui	ing the	previo	us yea	ır and	l not l	iable	to ta	x in	any of	ther counti	ry or t	erritory b
		C. Non-resident	☐ You	were a nor	n-reside	nt durin	g the p	reviou	is yea	r.							
				se specify t		liction(
			S.No.	Jurisdiction residence		(of Ta	xpayeı	r Iden	tifica	tion l	Numb	er(s)			
			1														
			2														
	7		(ii) In	case you ar	e a Citiz	en of Ir	dia or	a Pers	on of	India	n Ori	igin (POI)	, pleas	se specify	-	
				period of the previou				tal per	iod o	f stay	in In	idia d	urin	g the 4	1 preceding	g year	rs (in days
	Residential Status in India (for HUF) (Tick applicable option)	D. 🗆 Resident	□ Resid	lent but no	ot Ordin	arily R	esiden	ıt		1	Non-1	reside	ent				
(f)	Do you want to cla	aim the benefit under se	ction 11	5H? (appli	cable in	case oj	reside	ent)							□ Yes	l	□ No
(g)	Are you governed	by Portuguese Civil Co	de as pe	r section 5	A? Tick) 2] Yes	□ No	(If"	YES'	' plea	se fill	l Scł	nedule	5A)		
(h)	Whether you are a	an FII / FPI? Yes/No	If yes, p	please prov	vide SEI	BI Regi	ı. No										
(i)	Whether this retu	rn is being filed by a Re	presenta	ntive Asses	see? (Ti	ck) ✓	□ Y	es	[□ No	o If y	es, pl	ease	furni	ish follow	ing in	formatio
	(1) Name of th	ne Representative															
	(2) Capacity o	f the Representative (dre	op down	to be provi	ided)												
	(3) Address of	the Representative															
	1 ' '	t Account Number (PAN			_												
(j)		e Director in a company ish following informatio		ime during	g the pr	evious	year? ((Tick)	<u> </u>	Yes		□ N	0				
	Name of Company	Type of company	F	PAN		ether isted	its sh	ares a	are l	isted	or	Dire	ctor	Ident	tification 1	Numb	oer (DIN

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

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Na	me o	f Employer	Nature of employer (Tick)	Z		I		nploye	r (ma	ndator	if to	ıx i
			(drop down to be provided)			deduci	ed)					
Ad	dress	s of employer	Town/City		State			PI	N cod	le/ ZIP	code	
1	Gr	oss Salary (1a + 1b + 1c+1d+1e)				1						
	a	Salary as per section 17(1) (drop down to be	e provided)	1a								
	b	Value of perquisites as per section 17(2) (d	rop down to be provided)	1b								
	c	Profit in lieu of salary as per section 17(3)	(drop down to be provided)	1c								
	d	Income from retirement benefit account n (choose country from drop down menu)	naintained in a notified country t	u/s 89A 1d								
	e	Income from retirement benefit account notified country u/s 89A"	maintained in a country "other	er than 1e								
	f	Income taxable during the previous year any earlier previous year.	on which relief u/s 89A was clai	med in								
	(Ad	ld multiple rows for Gross Salary in case of m	ore than one employer)		I							
2	Tot	tal Gross Salary (from all employers)				2						
3	refe	ss allowances to the extent exempt u/s er instructions) ote: Ensure that it is included in Total		ed in e-fili	ng utility)	(please						
3(a)	Les	ss: Income claimed for relief from taxa	tion u/s 89A			3a						
4	Net	Salary (2 – 3 – 3a)				4						
5	Dec	duction u/s 16 (5a + 5b + 5c)				5						
	a	Standard deduction u/s 16(ia)		5a								
	b	Entertainment allowance u/s 16(ii)		5b								
	c	Professional tax u/s 16(iii)		5c								
6	Inc	ome chargeable under the head 'Salaries' (4 - 5)			6	T					

Your perc	perty co-owned? centage of share in t		No (if "YE														_	
Your perconnection Name of C	centage of share in t		No (if "YE															
Your perconname of C	centage of share in t		(H 1 E	Sty place	a onto	n folk	wina d	oto:la	Δ.									
Name of (the property (%		.s pieas	se ente	1 10110	owing u	etans)									
I	Co-owner(s)) _															
I			PAN/Aa	dhaar N	o. of C	lo-ow	ner(s)	Pe	rcenta	ige Sha	re in P	roper	tv					
II							(")	F				P	-0					
П																		
/Tick ☑	the applicabl	leName(s)	ofPAN/ A	Aadhaar	No.	of	Tenant	(s)PA	AN/TA	N/ Aa	dhaar	No.	of	Tena	nt(s)	(if	TDS	s cr
option]		Tenant(s)	(Please s	ee note)				cla	nimed)									
□ Let out		(if let out)																
□ Self-occ	cupied	I						Т										
□ Deeme	d let out	П	\dashv															
			1									4						
a Gros	s rent received or r	eceivable or lett	able value									1a						
	amount of rent whi		alized		1b													
	paid to local author	rities			1 c	1												
	l (1b + 1c)	/ ·1 · C 1 · C			1d	N C 2	4 3					1						
1 1	ual value (1a – 1d) (e Act)					1e						
	ual value of the pro of 1f	perty owned (ov	vn percent	age snar)						1f						
8	est payable on bori	rowed canital			1g 1h							-						
1 1	l (1g + 1h)	rowed capital			111							1i	_					
1 1	ars/Unrealized rent	t received durin	a the year	loss 300/	<u>,</u>							1i						
	me from house proj			1088 30 /	0							1k						
	of property 2	perty 1 (11 – 11 +	Town/ C	'ity				Ste	ate			IK		p	PIN ('ode	z/ ZIP	Cor
Audiess	1 property 2		I OWII/ C	ııy				Su	ate					Ĺ	1110	Joue	7 Z.11	-
			Is the pr	operty c	o-own	ed?	⊔ Yes		□No	(11 "Y	ES" pl	ease e	enter	tollo	wing	det	aiis)	
Your pero	centage of share in t	the property. (%	(i)	1														
1	_																	
Name of C	Co-owner(s)		PAN/ Aa	adhaar N	No. of C	Co-ow	ner(s)	Pe	rcenta	ge Sha	re in P	roper	ty					
Name of C	Co-owner(s)		PAN/ Aa	adhaar N	No. of (Co-ow	ner(s)	Pe	ercenta	ige Sha	re in P	roper	ty					
I	Co-owner(s)		PAN/ Aa	adhaar N	No. of (Co-ow	ner(s)	Pe	ercenta	ige Sha	re in P	roper	ty					
Name of C	Co-owner(s)		PAN/ Aa	adhaar N														
I II	Co-owner(s) ne applicable option		ofPAN/Aa	dhaar	No.		rner(s)	s) PA	AN/TA					Tena	nt(s)	(if	TDS	S cre
I II	ne applicable option	Tenant(s) (if l	ofPAN/Aa	dhaar	No.			s) PA						Tena	nt(s)	(if	TDS	S cre
I II /Tick ☑ th	ne applicable option		ofPAN/Aa	dhaar	No.			s) PA	AN/TA					Tena	nt(s)	(if	TDS	S cro
I II /Tick ☑ th □ Let out □ Self-occ	ne applicable option	Tenant(s) (if l	ofPAN/Aa	dhaar	No.			s) PA	AN/TA					Tena	nt(s)	(if	TDS	S ere
I II /Tick ☑ th □ Let out	ne applicable option	Tenant(s) (if l	ofPAN/Aa	dhaar	No.			s) PA	AN/TA					Tena	nt(s)	(if	TDS	S cro
I II /Tick ☑ th Let out □ Self-occ	ne applicable option	Tenant(s) (if l	ofPAN/Aa	dhaar	No.			s) PA	AN/TA					Tena	nt(s)	(if	TDS	S cro
I II /Tick ☑ th Let out □ Self-occ	ne applicable option	Tenant(s) (if l	ofPAN/Aa	dhaar	No.			s) PA	AN/TA					Tena	nt(s)	(if	TDS	S cro
I II /Tick ☑ th □ Let out □ Self-occ □ Deemed	ne applicable option	Tenant(s) (if I out)	ofPAN/Aa et(Please s	dhaar	No.			s) PA	AN/TA			No.		Tena	nt(s)	(if	TD9	S cre
I II /Tick ☑ tl □ Let out □ Self-occ □ Deemed	ne applicable option cupied d let out	Tenant(s) (if I out) I II ceivable/ lettable	ofPAN/Aa et(Please s	dhaar iee note)	No.	of 7	Tenant(s) PA cla	AN/TA	N/ Aa				Tenai	nt(s)	(if	TD9	S cre
I II /Tick ☑ th □ Let out □ Self-occ □ Deemed Gross a (high	ne applicable option cupied d let out es rent received/ receiver of the two, if let o	Tenant(s) (if I out) I II Every able / lettable out for whole of the	ofPAN/Aa et(Please s value	dhaar iee note)	No.	of 7	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tenai	nnt(s)	(if	TDS	S cre
I II	ne applicable option cupied d let out s rent received/ receiver of the two, if let o	Tenant(s) (if I out) I II Ceivable/ lettable out for whole of the cannot be reasonable.	ofPAN/Aa et(Please s value	dhaar iee note)	No.	of 7	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tena	nt(s)	(if	TD9	S cro
I III	ne applicable option cupied d let out s rent received/ rec er of the two, if let o amount of rent whi paid to local author	Tenant(s) (if I out) I II Ceivable/ lettable out for whole of the cannot be reasonable.	ofPAN/Aa et(Please s value	dhaar iee note)	No.	of 7	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tena	nt(s)	(if	TDS	S cre
I II	ne applicable option cupied d let out s rent received/ receiver of the two, if let o amount of rent whi paid to local author 1 (2b + 2c)	Tenant(s) (if I out) I II Ceivable/ lettable out for whole of the cannot be reasonable.	ofPAN/Aa et(Please s value	dhaar iee note)	No.	of 7	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tena	nt(s)	(if	TDS	S ere
I	re applicable option cupied d let out ser er of the two, if let o amount of rent which paid to local author I (2b + 2c) ual value (2a – 2d)	Tenant(s) (if I out) I II ceivable/ lettable out for whole of the ich cannot be rearities	ofPAN/Aa et(Please s	dhaar see note)	No.	of T	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tenai	nt(s)	(if	TDS	S cre
I II II II II II II II	ne applicable option cupied d let out serent received/ receiver of the two, if let o amount of rent whi paid to local author 1 (2b + 2c) ural value (2a - 2d) ural value of the pro	Tenant(s) (if I out) I II ceivable/ lettable out for whole of the ich cannot be rearities	ofPAN/Aa et(Please s	dhaar see note)	No. Property Prop	of T	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tenai	nt(s)	(if	TDS	S cre
I II II II II II II II	se applicable option cupied d let out server of the two, if let of amount of rent which paid to local author 1 (2b + 2c) unal value (2a - 2d) unal value of the pro- of 2f	Tenant(s) (if I out) I II ceivable/ lettable out for whole of the ich cannot be rearities	ofPAN/Aa et(Please s	dhaar see note)	No. 2b 2c 2d 2g 2g 2g 2d 2d 2d 2d	of T	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tena	nt(s)	(if	TDS	S ere
I II II II II II II II	se rent received/ receiver of the two, if let of amount of rent white paid to local author I (2b + 2c) and value (2a - 2d) and value of the proof 2f rest payable on borrons.	Tenant(s) (if I out) I II ceivable/ lettable out for whole of the ich cannot be rearities	ofPAN/Aa et(Please s	dhaar see note)	No. Property Prop	of T	Tenant(s) PA cla	AN/TA	N/ Aa		No. 2a 2e 2f		Tena	nt(s)	(if	TDS	S cre
I III I	se applicable option cupied d let out server of the two, if let of amount of rent which paid to local author 1 (2b + 2c) unal value (2a - 2d) unal value of the pro- of 2f	Tenant(s) (if I out) I II ceivable/ lettable out for whole of the cannot be rearities operty owned (ownrowed capital	value ne year, low	dhaar see note)	No. 2b 2c 2d	of T	Tenant(s) PA cla	AN/TA	N/ Aa		No.		Tena	nt(s)	(if	TD9	S cre

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

Sche	dul	e CG		Capital Gains										
A	Sh	ort-teri	n Capital	Gains (STCG) (S	ub-items 3 and 4	are not appl	licable for i	residents)						
SI	1	From s	ale of land	d or building or b	oth (fill up detail	s separately f	for each pr	operty)					-	
Gair		a	i Full	value of consider	ation received/r	eceivable			ai					
apital			ii Valı	ue of property as p	per stamp valua	tion authorit	ty		aii					
Short-term Capital Gains			iii of C	value of consider apital Gains [in re as (ai), or else t	case (aii) does n									
		b	Deductio	ns under section	48									
			i Cos	t of acquisition wi	thout indexation	1			bi					
			ii Cos	t of Improvement	without indexat	ion			bii				-	
			iii Exp	enditure wholly a	nd exclusively in	connection	with trans	sfer	biii				-	
			iv Tota	al (bi + bii + biii)					biv				-	
		c	Balance	(aiii – biv)					1c				-	
		d	Deductio	n under section 5	4B (Specify detai	ls in item D b	pelow)		1d				-	
		e	Short-term Capital Gains on Immovable property (1c - 1d)										A1e	
		f	In case of transfer of immovable property, please furnish the following details (see note)											
			S. No. Name buyer(s) of PAN/ Aadhaar Percentage No. of buyer(s) share Amount Property, country Pin code State code, ZIP code									State	-	
			ale of equ	Furnishing of F quoted by buyer In case of more ity share or unit of 1A or 115AD(1)(ii	in the document than one buyer, of equity oriente	its please indica ed Mutual Fi	ate the res	pective perc	entage sl	iare ai	nd am	ount.		
		a	Full valu	e of consideration	1					2a				
		b	Deductio	ns under section 4	18									
			i Cos	t of acquisition wi	thout indexation	1				bi				
			ii Cos	t of Improvement	without indexat	ion				bii			-	
			iii Exp	enditure wholly a	nd exclusively in	connection	with trans	sfer		biii			-	
			iv Tota	al (i + ii + iii)						biv			-	
		c	Balance	(2a – biv)						2c				
		d	3 months	e disallowed u/s 9 s prior to record ng out of sale of s	date and divide	end/income/b	onus unit	s are receiv		2d				
		e	Short-ter	m capital gain on	equity share or	equity orien	ted MF (S	TT paid) (2	c +2d)				A2e	
	3			DENT, not being a adjustment unde			r debentu	res of an In	dian com	pany	(to be	computed with		
		a	STCG or	transactions on v	which securities	transaction	tax (STT)	is paid					A3a	
		b	STCG or	transactions on v	which securities	transaction	tax (STT)	is not paid					A3b	
	4	For NO	For NON-RESIDENT- from sale of securities (other than those at A2) by an FII as per section 115AD											

a	1 1		ecurities sold include share wing details	es of a company other	than quoted shares, e	enter			
	a	Ful sha	ll value of consideration ires	received/receivable in	respect of unquoted	ia		_	
	b		r market value of unque nner	oted shares determin	ed in the prescribed	ib			
	c		ll value of consideration in tion 50CA for the purpose of			ic			
	ii Ful	ll valu	e of consideration in respec	ct of securities other th	an unquoted shares	aii		-	
	iii Tot	tal (ic	+ ii)			aiii		-	
)	Deducti	ons ui	nder section 48					-	
	i Co:	st of a	equisition without indexati	on		bi		-	
			mprovement without index			bii		-	
			ture wholly and exclusively			biii		-	
				in connection with tra				4	
		`	+ ii + iii)			biv			
	Balance	(4aiii	– biv)			4c			
Į	within 3	mon	sallowed u/s 94(7) or 94(8 ths prior to record date and ing out of sale of such secur	d dividend/income/bon	us units are received,	4d			
	Short-te	erm ca	pital gain on sale of securit	ies by an FII (other th	an those at A2) (4c +4d	i)		A4e	
rom	sale of ass	sets ot	her than at A1 or A2 or A3	or A4 above					
l			assets sold include shares of	f a company other tha	n quoted shares, enter	r the		-	
	a	Ful sha	ll value of consideration ares	received/receivable in	respect of unquoted	ia			
	b	ma	r market value of unque nner		Î				
	c		ll value of consideration in tion 50CA for the purpose of			ic			
	ii Ful	ll valu	e of consideration in respec	et of assets other than	inquoted shares	aii			
	iii Tot	tal (ic	+ ii)			aiii			
)	Deducti	ons ui	nder section 48						
	i Co	st of a	cquisition without indexati	on		bi		1	
	ii Co:	st of I	mprovement without index	ation		bii		-	
			ture wholly and exclusively		nsfer	biii		-	
		•	+ ii + iii)			biv		-	
		`							
	Balance	`				5e			
l	asset dividend	bough d/inco	et (security/unit) loss to be nt/acquired within 3 me/bonus units are receive (Enter positive value only)	months prior to	record date and				
;	STCG o	n asse	ets other than at A1 or A2 o	or A3 or A4 above (5c	+ 5d)			A5e	
Amou	nt deeme	d to be	e short-term capital gains						
leposi	ited in the	Capi	nt of unutilised capital gaintal Gains Accounts Scheme t applicable. If yes, then pro	within due date for th		ıs yea	ars shown below wa	S	
Sl. No.	. Previou	s	Section under which	New asset acquired/co	nstructed	Amo	unt not used for nev	v	
	year	in asset	deduction claimed in that year	_	Amount utilised out	asset unut		1	
	2020-21		54B						

Total amount deemed to be short term capital gains (aXi + b) Pass Through Income/ Loss in the nature of Short-Term Capital Gain, (Fill up schedule PTI) (A7a + A7b + A7c) A7 a Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable @ 15%
a Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable @ 15%
b Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable @ 30%
b Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable @ 30% Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable at applicable at a proposed a
Pass Through Income/ Loss in the nature of Short-Term Capital Gain, chargeable at applicable are presented as per DTAA Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA St. No.
8 Amount of STCG included in A1 – A7 but not chargeable to tax or chargeable at special rates in India as per DTAA Sl. No. No. Amount of A1 to A7 Country above inhame & of which Code DTAA Conter NIL., not chargeable) No. No.
Item No. AT to A7Country above inhame which Code DTAA Article Rate as per Treaty Enter NIL. if not chargeable DTAA No. Item No. AT to A7Country Article Rate as per Treaty Enter NIL. if not chargeable DTAA No. Item No. Item No. Item No. At the chargeable DTAA At the chargeable DTAA At the chargeable Item No. Item No. Item No. Item No. At the chargeable Item No. Item N
Sl. No. Amount of above inhanne which included (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) II a Total amount of STCG not chargeable to tax in India as per DTAA A8a b Total amount of STCG chargeable to tax at special rates in India as per DTAA A8b 7 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) Long-term capital gain (LTCG) (Sub-items, 5, 6, 7and 8 are not applicable for residents) I From sale of land or building or both (fill up details separately for each property) Date of purchase/ acquisition DD/MM/YYYY Date of sale/transfer DD/MM/YYYY a Full value of consideration received/receivable ii Value of property as per stamp valuation authority aii Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figurealiii as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition with indexation biia
Sl. No.
Cost of acquisition with indexation (I/N)
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10) II a Total amount of STCG not chargeable to tax in India as per DTAA A8a b Total amount of STCG chargeable to tax at special rates in India as per DTAA A8b 9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) Long-term capital gain (LTCG) (Sub-items, 5, 6, 7and 8 are not applicable for residents) 1 From sale of land or building or both (fill up details separately for each property) Date of purchase/ acquisition DD/MM/YYYY a i Full value of consideration received/receivable ii Value of property as per stamp valuation authority iii Value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figureaiii as (ai), or else take (aii)] b Deductions under section 48 i Cost of acquisition biia iib Total cost of improvement with indexation biiia
Total amount of STCG not chargeable to tax in India as per DTAA A8a b Total amount of STCG chargeable to tax at special rates in India as per DTAA A8b 9 Total Short-term Capital Gain (A1e+ A2e+ A3a+ A3b+ A4e+ A5e+A6 + A7 - A8a) Long-term capital gain (LTCG) (Sub-items, 5, 6, 7and 8 are not applicable for residents) 1 From sale of land or building or both (fill up details separately for each property) Date of purchase/ acquisition DD/MM/YYYY Date of sale/transfer DD/MM/YYYY a i Full value of consideration received/receivable ai ii Value of property as per stamp valuation authority Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figureaiii as (ai), or else take (aii)) b Deductions under section 48 i Cost of acquisition bi Cost of acquisition with indexation bii Total cost of improvement with indexation biib Total cost of improvement with indexation
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b Deductions under section 48 i Cost of acquisition iia Cost of acquisition with indexation iib Total cost of improvement with indexation biib
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iia Cost of acquisition with indexation biia iib Total cost of improvement with indexation biib
iib Total cost of improvement with indexation biib
(a) Cost of improvement
(a) Cost of improvement
(b) Year of Improvement
(c) Cost of Improvement with indexation
Add row
iii Expenditure wholly and exclusively in connection with transfer biii
iv Total (biia + biib + biii) biv
c Balance (aiii – biv) 1c
d Deduction under section 54/54B/54EC/54F/54GB (Specify details in item D below) 1d
e Long-term Capital Gains on Immovable property (1c - 1d) B1e
f In case of transfer of immovable property, please furnish the following details (see note)
S.No. Name of buyer(s) PAN/ Aadhaar No. of buyer(s) Percentage share Amount Address of property, country code, ZIP code State
NOTE Furnishing of PAN/ Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.
2 From sale of bonds or debenture (other than capital indexed bonds issued by Government)
a Full value of consideration 2a
b Deductions under section 48 Cost of acquisition without indevetion

	L	Cost of improvement without indexation	bii			
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	Bala	nce (2a – biv)	2c			
i	Dedi	uction under sections 54F (Specify details in item D below)	2d			
,	LTC	G on bonds or debenture (2c − 2d)	1		B2e	
		listed securities (other than a unit) or zero coupon bonds where proper of an Indian company referred in sec. 115ACA	oviso un	der section 112(1) is		
1		x v	3a		_	
)	Dedu	uctions under section 48				
	i	Cost of acquisition without indexation	bi			
	ii	Cost of improvement without indexation	bii		-	
	iii	Expenditure wholly and exclusively in connection with transfer	biii			
	iv	Total (bi + bii +biii)	biv			
	Bala	nce (3a – biv)	3c			
<u> </u>			3d			
		2-term Capital Gains on assets at B3 above (3c – 3d)	<u> </u>		B3e	
		,		. It I comm		
	ale of equi ection 112	ity share in a company or unit of equity oriented fund or unit of a busin ${f A}$	ness trus	t on which S11 is paid	a	
	LTCG u/s	s 112A (column 14 of Schedule 112A)	4a			
,]	Deduction	n under sections 54F (Specify details in item D below)	4b			
		n Capital Gains on sale of capital assets at B4 above (4a – 4b)			B4c	
	_	ENTS- from sale of shares or debenture of Indian company (to be co	mnuted	with foreign exchange	P	
			parca	with foreign cheming	~	
	nent under	first proviso to section 48)				
djustm		r first proviso to section 48) mputed without indexation benefit	5a		-	
ıdjustm	LTCG co	•	5a 5b		-	
djustm	LTCG co	mputed without indexation benefit			B5c	
For NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below)	5b		·.	
or NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referred	nds or C	section 112A for which	·.	
or NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted	nds or Ced to in s	section 112A for which	·.	
or NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of	5b nds or Ced to in s	section 112A for which	·.	
or NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed	nds or Ced to in sed shares,	section 112A for which	·.	
or NO 15AC,	LTCG co Deduction LTCG on ON-RESID (iii) securi	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a	nds or Ced to in s	section 112A for which	·.	
or NO	LTCG co Deduction LTCG on DN-RESID (iii) secur B7 is to b	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted	nds or Cod to in s	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares	onds or Ced to in state in the ced to in the ced to in the ced to in state in the ced to in t	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii)	onds or Ced to in state in the ced to in the ced to in the ced to in state in the ced to in t	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii)	sb aii	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b i iii Deduction	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre e filled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) nections under section 48 Cost of acquisition without indexation	sb or Cod to in state of the cod to in state	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b i iii Deduction	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) actions under section 48 Cost of acquisition without indexation Cost of improvement without indexation	sb nds or Ced to in state of the state of t	section 112A for which	·.	
For NO 15AC, olumn	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b i iii Deduction iii iii	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) actions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	ia ib ic aii bii bii biii biv	section 112A for which	·.	
For NO 115AC, column	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b i iii Dedu iiii iiv Bala	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) Inctions under section 48 Cost of acquisition without indexation Cost of improvement without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii) Ince (6aiii – biv)	ia ib ic aii bii bii bii biv 6c	section 112A for which	·.	
For NO	LTCG co Deduction LTCG on DN-RESID (iii) secun B7 is to b i iii Deduction iii iii Deduction iii iiv Bala Deduction	mputed without indexation benefit n under sections 54F (Specify details in item D below) share or debenture (5a-5b) ENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) borities by FII as referred to in sec. 115AD (other than securities referre efilled up) In case securities sold include shares of a company other than quoted enter the following details a Full value of consideration received/receivable in respect of unquoted shares b Fair market value of unquoted shares determined in the prescribed manner 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) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) actions under section 48 Cost of acquisition without indexation Expenditure wholly and exclusively in connection with transfer Total (bi + bii + biii)	ia ib ic aii bii bii biv 6c 6d	section 112A for which	·.	

a	LTCG u/s 112A (column 14 of Schedule 115AD(1)(b)(iii))	7a			
b	Deduction under section 54F (Specify details in item D below)	7b			
c	Long-term Capital Gains on sale of capital assets at B7 above (7a – 7b)			B7c	
From sa	ale of foreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter	r XII-A)			
1		8a			
a	LTCG on sale of specified asset (computed without indexation)	oa			
b	Less deduction under section 115F (Specify details in item D below)	8b			
c	Balance LTCG on sale of specified asset (8a – 8b)	1		B8c	
d	LTCG on sale of asset, other than specified asset (computed without indexation)	8d			
e	Less deduction under section 115F (Specify details in item D below)	8e			
f	Balance LTCG on sale of asset, other than specified asset (8d- 8e)			B8f	
From sa	ale of assets where B1 to B8 above are not applicable				
<u> </u>	**				
a	In case assets sold include shares of a company other than quoted shares following details	s, enter the			
	a Full value of consideration received/receivable in respect of unquot	ted ia			
	shares b Fair market value of unquoted shares determined in the prescrib	oed ib			
	c Full value of consideration in respect of unquoted shares adopted as p section 50CA for the purpose of Capital Gains (higher of a or b)	oer ic			
Η̈́	ii Full value of consideration in respect of assets other than unquoted shares	aii			
	iii Total (ic + ii)	aiii			
b	Deductions under section 48				
	Cost of acquisition with indexation	bi		'	
	ii Cost of improvement with indexation	bii			
	Expenditure wholly and exclusively in connection with transfer	biii			
	iv Total (bi + bii +biii)	biv			
c	Balance (9aiii – biv)	9c			
d	Deduction under sections 54F (Specify details in item D below)	9d			
	Long-term Capital Gains on assets at B9 above ((9c – 9d)	B9e			
10 A m o u o	nt deemed to be long-term capital gains	ВЖ	<u> </u>		
TUAIIIOUI					
	Whether any amount of unutilised capital gain on asset transferred during below was deposited in the Capital Gains Accounts Scheme within due date for				
a	☐ Yes ☐ No ☐ Not applicable. If yes, then provide the details below				
	** * * *				
	Yes; No; Not applicable. (If yes, then provide the details below)				
SI.	Previous year inSection under which New asset acquired/constructed which asset deduction claimed in		ount not used		
	transferred that year Year in which asset Amount utilise	ed out _{ren}	new asset or nained		
	acquired/ of Capital constructed account	Gains			
			pital gains ount (X)		
	2019-20 54/54F/ 54GB				
ii i	2020-21 54B				
	ount deemed to be long-term capital gains, other than at 'a'				
Tota	al amount deemed to be long-term capital gains (aXi + aXii + b)		В	310	
11 Pass B11	s Through Income/ Loss in the nature of Long-Term Capital Gain, (Fill up sched b)	lule PTI) (B11a1+ B11a2 +	311	
	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, charges u/s 112A	able @ 10	%B11		
a2	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, charges under sections other than u/s 112A	able @ 10	%B11 a2		
b	Pass Through Income/ Loss in the nature of Long-Term Capital Gain, chargeab	le @ 20%	B11b		

t	12	AM(ναπι 01 L	TCG Includ	ea m B1-	DII DUU	ot chargeable to tax or cl Rate as per	Ť				_		
		Sl.	Amount	ICG includ Item No. B1 to B11 above in which included	Country	Article of	•	Whether obtained	TRO	Section	Rate as	per	Applicable rate [lower of (6) or (9)]	
		No	of income	in which	name &	Article of DTAA	Treaty			of I.T. Act	I.T. Act	per	[lower of (6) oi (9)]	•
			liicome	included	Coue		(Enter NIL, if not chargeable)	(Y/N)		Act			(2))	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)		(10)	
		ī	,	()	,	(-)				(-)	()			-
		II												-
		a	Total an	nount of LT	CG not cl	ı nargeable	to tax as per DTAA							B12a
		b				_	ax at special rates as per	DTAA						B12b
	12						nder I.T. Act (Ble+B2e+		5c+B6	e+B7c+	B8c+B8f	+B ^o	9e+B10 + B11 -	B13
ا	13	B12a			9	· · · · · · · · · · · · · · · · · · ·	(======							B13
	Sum o	f Ca	pital Gai	ns (9ii + 9iii	+ 9iv + 9v	v + 9vi +	Ovii + 9viii of table E belov	v)						C1
: 1	Incom	e fro	m transf	er of virtual	l digital as	ssets (Col	7 of Schedule VDA)							C2
					0	`	,							
	Incom	e cha	argeable	under the h	ead "CAF	TTAL G.	AINS" (C1 + C2)							C3
				deduction cl										
1	1 I	n cas	e of ded	uction u/s 54	1/54B/54E	C/54F/54	GB/115F give following d	etails						
	a	ı D		claimed u/s										
		i	Date	of transfer	of origina	l asset		ai	dd/r	nm/yyyy	'			
		ii	Cost	of new resid	dential ho	use		aii						
		iii					ew residential house	aiii	dd/r	nm/yyyy			-	
		iv		unt deposite	ed in Cap	ital Gain	Accounts Scheme before	dueaiv						
		L	date		.4				\perp					
	L	V		unt of dedu		med		av						
	b) D		of transfer		Loccot		bi	dd/r	nm/yyyy	,			
									uu/r	шиуууу				
		ii		of new agri			alland	bii	11/	/				
		iii		of purchase			at land Accounts Scheme before	biii	aa/r	nm/yyyy	<u> </u>			
		iv	date	unt acposite	си ш Сар	itai Gain	Accounts Scheme before	ducbiv						
		v	Amo	unt of dedu	ction clair	med		bv						
	c	D	eduction	claimed u/s	54EC			·	·					
		i		of transfer				ci	dd/m	m/yyyy				
		ii	Amo	unt invested	l in specif	ied/notifi	ed bonds	cii						
				avcaadina fit		naas)			1.1/	,				
		iii		of investme				ciii	dd/m	m/yyyy				
	d	iv L D		unt of dedu		mea		civ						
	F	i		of transfer		Lasset		di	dd/m	m/yyyy				
		ii		of new resid				dii		, , , , ,				
	İ	iii	Date	of purchase	e/construc	tion of n	w residential house	diii	dd/m	m/yyyy				
		-	Amo	unt denosite	ed in Can	ital Gains	Accounts Scheme before	due						+
		IV	date	ap				div						
		v	Amo	unt of dedu	ction clair	med		dv						
	e	D		claimed u/s				-	-1					
	Γ	i	Date	of transfer	of origina	l residen	ial property	ei	dd/m	m/yyyy				
		ii	PAN	of the eligib	ble compa	ıny		eii						
		iii	Amo				of equity shares of elig							
		"	comp											
		iv	Date	of subscrip	tion of sha	ares		eiv	dd/m	m/yyyy			-	
		v			ant and	machinei	y purchased by the elig	gible			_			
		L	com	•										
		vi		of purchase				evi	dd/m	m/yyyy				
		vi		unt deposite	ed in Capi	ital Gains	Accounts Scheme before	dueevii						
		vi	date	unt of dedu	ction class	med		eviii	+					
	£	_		claimed u/s			lent Indians)	eviii						
	1	<u>:</u>			`			fi	dd/	m/11111				
		ľ	Date	oi transier	oi origina	ıı toreign	exchange asset	11	uu/m	m/yyyy				
		ii	Amo	unt invested	l in new s	pecified a	sset or savings certificate	fii						
		iii	Date	of investme	ent			fiii	dd/m	m/yyyy				
		14.4.1							/ III	テククク				
		iv	Amo	unt of dedu	ction clair	med		fiv						

of Short term capital loss

Long-term capital loss

Current year's capital gains

Sl. Type of Capital Gain

Capital

Gain

				current ye column computed positive)	ar (Fill this only if figure is	1	30%	applicable rate	DTAA rates	10%	20%	DTAA rates		ing after set off 3-4-5-6-7-8)
				1		2	3	4	5	6	7	8	9	
	i	off	row only if			(A2e *+ A3a* + A7a*	A4e* +A7b *	(A1e*+A3 b*+A5e*+ A6* + A7c*)		(B3e*+ B4c* + B6e* + B7c* + B8c* + B11a1*+B 11a2*)	(B1e*+B 2e*+B5c *+ B8f*+B9 e*+B10* +B11b*)	B12b		
	ii		15%	(A2e*+A3a	* + A7a *)									
	iii	term	30%	A4e* + A7b	*									
	iv		* *	(A1e*+A3b A5e*+A6*										
	v		DTAA rates	A8b										
	vi	Long-	10%	l,	* + B6e* + + B8c* B11a2*)	c								
	vii	term capital gain		(B1e*+B2e* B8f*+B9e* B11b*)										
	viii		DTAA rates											
			set off (ii + iii ining after se		i + vii + viii)									
					e* etc.) are	the ar	 mount:	s of STCG	compu	ted in resp	ective colu	ımn (A1-	-A6) as	reduced by the amount of
	STO	CG not cha	rgeable to tax	or chargea	ble at specia	ıl rate	s as pe	er DTAA, w	hich is	included th	erein, if a	ny.		•
			LTCG in thi										B10) as	reduced by the amount of
F	Info	ormation a	bout accrual/i	receipt of ca	pital gain									
		Type of Ca	pital gain / D	ate			U _j (i)		16/6 (ii)	to 15/916		2 16/12 1 (iv)	to 15/3	16/3 to 31/3 (v)
			capital gain from item 3i				15%							
			capital gain from item 3i				30%							
			capital gai				ates							
	4		capital gains											
			n capital gai				10%							
			n capital gai				20%							
			n capital gain e from item 3i:				ates							
	Q	at the rate	ins on transfe of 30% e from item 16			et tax	able							
NOTE ▶	P	Please inclu	de the income	of the specif	ìed persons (spous	e, mino	or child etc.)	referre	ed to in Sche	dule SPI w	hile com	puting t	he income under this head

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

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

2								
3								
4								
Add Rov	vs							
Total								

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

Schedu	ule OS	3	Income from Other Sources		
1	(Gros	s income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)	1	
	a	L	Dividends, Gross (ai+aii)	1a	
		i	Dividend income other than (ii)		
		ii	Dividend income u/s 2(22)(e) aii		
	b	I	nterest, Gross (bi + bii + biii + biv+ bv + bvi + bvii + bviii + bix)	1b	
	Ī	i	From Savings Bank bi		
		ii	From Deposits (Bank/ Post Office/ Co-bii operative) Society/)		
		ii	ii From Income-tax Refund biii		
		i	In the nature of Pass through income/ loss biv		
		v	Interest accrued on contributions to provident fund to the extent taxable as perby first proviso to section 10(11)		
		v	Interest accrued on contributions to provident fund to the extent taxable as perbvi second proviso to section 10(11)		
		v	Interest accrued on contributions to provident fund to the extent taxable as perbvii first proviso to section 10(12)		
		v	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)		
		i	x Others bix		
	c		Rental income from machinery, plants, buildings, etc., Gross	1 c	
	d	I	ncome of the nature referred to in section $56(2)(x)$ which is chargeable to tax $dii + diii + div + dv$	(di 1d	
		i	Aggregate value of sum of money received without di consideration		

ii	In case immovable property is received without dii consideration, stamp duty value of property		
iii	In case immovable property is received for inadequate consideration stamp duty value of diii property in excess of such consideration		
iv	In case any other property is received without div consideration, fair market value of property		
v	In case any other property is received for dv inadequate consideration, fair market value of property in excess of such consideration		
e Any	other income (please specify nature)	1e	
Sl. No. Nati	ire		Amount
1 Fam	ily Pension		
2 Inco	me from retirement benefit account maintained in a notified country u/s 89A ose country from drop down menu)		
	me from retirement benefit account maintained in a country "other than fied country u/s $89A$ "		
	me taxable during the previous year on which relief u/s 89A was claimed in earlier previous year.		
Rows ca	n be added as required		
Income No.1)	chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements related to Sl.	2	
a Win	nings from lotteries, crossword puzzles etc. chargeable u/s 115BB	2a	
b Inco	me chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
i	Cash credits u/s 68 bi		
ii	Unexplained investments u/s 69 bii		
iii	Unexplained money etc. u/s 69A biii		
iv	Undisclosed investments etc. u/s 69B biv		
v	Unexplained expenditure etc. u/s 69C bv		
vi	Amount borrowed or repaid on hundi u/s 69D bvi		
c Acc	ımulated balance of recognised provident fund taxable u/s 111	2c	
S.No	Assessment Year Income benefit Tax benefit		
(i)	(ii) (iii) (iv)		
d Any	other income chargeable at special rate (total of di to dxx)	2d	
i	Dividends received by non-resident (not beingdi company) or foreign company chargeable u/s 115A(1)(a)(i)		
ii	Interest received from Government or Indian concerndii on foreign currency debts chargeable u/s 115A(1)(a)(ii)		
iii	Interest received from Infrastructure Debt Funddiii chargeable u/s 115A(1)(a)(iia)		
iv	Interest referred to in section 194LC(1) - chargeablediv u/s 115A(1)(a)(iiaa) @ 5%		
v	Interest referred to in section 194LD - chargeable u/sdv 115A(1)(a)(iiab)		
vi	Distributed income being interest referred to indvi section 194LBA - chargeable u/s 115A(1)(a)(iiac)		

		vii s	pecifie	d in sect	ion 10(2		her Mutual Funchased in Foreig a)(iii)						
		viii r	eceived	l from	Govern	nent or	technical service Indian concern SA(1)(b)(B)						
		ix f					nds purchased s - chargeable u						
		x f					DRs purchased s - chargeable i						
		xi f		currenc			GDRs purchased : - chargeable u						
		xii r	espect	of securi	ties (oth		eived by an FII anits referred to AD(1)(i)						
		xiii o	r Gove	rnment s	ecurities	referred t	by an FII on bond to in section 194L on 115AD(1)(i)						
		WIW		received association		non-reside eable u/s 1	ents sportsmen of 15BBA	ordxiv					
			Anonyn 15BBC		ations in	certain c	ases chargeable u	/sdxv					
						roviso to s)(iiaa) @ 4	section 194LC(1)	-dxvi					
						y from par geable u/s	tent developed ar 115BBF	ddxvii					
				by way ble u/s 11		ansfer of	carbon credits	-Dxviii					
				ent Inco ble u/s 11		a Non-F	Resident Indian	-d xix					
		xx o	f secui	rities (oth	er than		y an FII in respe erred to in section						
	e	Pass th	rough i	income in	the natu	are of inco	me from other so	urces chai	geabl	e at spec	ial rates	(drop down to be	2e
	f	Amoun column	t inclu (2) of to	ded in 1 able belov	and 2 a	bove, whi	ch is chargeable	at special	rates	in India	a as per	DTAA (total of	2f
		SI. No.	of income	lai. Ib fo 2		les are a la	Rate as per Treaty (enter NIL, if not chargeal	Whether obtained	TRO	Section of I.T. Act	Rate as f per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)	
		I										(12)	
		II											
3	Dec	luctions	under	section 5	7 (other	than those	relating to income	chargeabl	le at sp	pecial rate	es under 2	2a, 2b & 2d)	
		family p	ension))			in case other tha						
	aii	Interest offered i	expendin 1A)	iture on di	vidend u/	/s 57(i) (ava	ilable only if incom	e 3aii					
	aiia	Eligible	Interest	expenditu	re u/s 57((1) – Compi	uted Amount	3aiia					

		duction u/s. 57(iia) (in cas			3aiii			
	b Del Sch	preciation (available on nedule OS)	nly if incor	ne offered in	1c of 3b			=
	c Tot	tal			3c			_
4	Amour	nts not deductible u/s 58						4
5	Profits	chargeable to tax u/s 59						5
5a	Income	e claimed for relief from	taxation u/s	s 89A				5a
6	Net In DTAA	come from other source portion) $-3 + 4 + 5-5a$)	es chargeal (If negativ	ble at normal e take the figur	applicable rates e to 3i of schedule	(1(after reducing CYLA)	g income related to	06
7	Income	e from other sources (oth	er than fro	m owning race	e horses) (2 + 6) (enter 6 as nil, if n	egative)	7
8	Incom	e from the activity of owr	ning and ma	aintaining race	horses			
		ceipts			Ba			
	b Dec	ductions under section 5 Ba only	7 in relatio	on to receipts	Вь			
	c Am	nounts not deductible u/s	58	8	Be .			_
	d Pro	ofits chargeable to tax u/s	59	8	Bd			_
	e Bal	lance $(8a - 8b + 8c + 8d)$	(if negative	take the figure	to 6xii of Schedule	CFL)		8e
9	Income	e under the head "Income	e from Oth	er Sources" (7	+ 8e) (take 8e as n	il if negative)		9
10	Inform	nation about accrual/rece	_					
	S.No.	Other Source Income	Upto 15/6	From 16/6 t 15/9	From 16/9 to 15	/12 From 16/12 15/3	From 16/3 to 31/3	3
			(i)	(ii)	(iii)	(iv)	(v)	_
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
	2	Dividend Income referred in Sl. No. 1a(i)						
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
	4	Dividend Income u/s 115AC @ 10%						-
	5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)						
	6	Dividend Income of FII (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	7	Dividend income chargeable at DTAA Rates						

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

Sl. No.	Head/ Source of Income		of the current year	Net loss from Other sources chargeable at normal applicable rates (other than loss from race horses) of the current year set off	Income remaining after set off
		1	2	3	4=1-2-3
i	Loss to be set off (Fill this row only if computed figure is negative)		(4 of Schedule HP)	(6 of Schedule-OS)	
ii	Salaries	(6 of Schedule S)			
iii	House property	(4 of Schedule HP)			
iv	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)			
v	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)			
	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)			
vii	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)			
viii	Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)			
ix	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)			
x	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)			
XI	Net income from other sources chargeable at normal applicable rates	(0 of schedule Os)			
xii	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)			
xiii	Total loss set off (ii + iii + iv + v + vi + vii + v	iii + ix + x + xi + xii)			
xiv	Loss remaining after set-off (i – xiii)				

Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years							
WARD LOSS	No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 4 of Schedule CYLA)		Current year's income remaining after set off		
IT FORWA			1	2	3		
BROUGHT ADJUSTMENT	i	Salaries	(4ii of schedule CYLA)				

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

Schedule CFL

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

xii	Total loss carried forward to future years			
	years			

Schedule	· VI-A	Deductions	under Chapter VI-A	1		
J D 1	Part B- Deduction	n in respect	of certain payments			
TOTA DEDU	80C			b	80CCC	

Schedule VI-A Deductions under Chapter VI-A

	c	80CCD(1)		d	80CCD(1B)		
	e	80CCD(2)		f	80D		
	g	80DD		h	80DDB		
S	i	80E		j	80EE		
ION	k	80EEA		l	80EEB		
DEDUCTIONS	m	80G		n	80GG		
DED	0	80GGA		p	80GGC		
TOTAL	2	Part C, CA and D- Deduction					
T0]	q	80QQB		r	80RRB		
	s	80TTA		t	80TTB		
	u	80U					
	v	Total deductions under Chap	pter VI-A (Total of a	to u)		v	

Sche	edule	80G	Details of donations entitled for deduction un	der section 8	0G		
	A	Dona limit	tions entitled for 100% deduction without qualifying				
		Namo	and address of Donee	PAN of Donee	Amount of do	nation	Eligible Amount of donation
						Donation in other mode	
		i 					
		ii iii	Total				
	В		tions entitled for 50% deduction without qualifying limit				
SNO		-	and address of Donee	PAN of Donee	Amount of do	nation	Eligible Amount of donation
DETAILS OF DONATIONS						Donation in other mode	
OF D		i					
ILS		ii					
ETA		iii	Total				
IG	C	Dona limit	tions entitled for 100% deduction subject to qualifying				
		Name	and address of Donos	PAN of Donee	Amount of do	nation	Eligible Amount of donation
						Donation in other mode	
		i					
		ii					
			Total				
	D	Dona limit	tions entitled for 50% deduction subject to qualifying				

	Nan	ne and address of Donee	PAN o Donee	ARN f(Donation Reference Number)	Amount of de	onation	Eligible donation	Amount
					Donation is	nDonation i other mode		
	i							
	ii							
	iii	Total						
E	Tota	al donations (Aiii + Biii + Ciii + Diii)		ı		1		

Sche	dule 8	OGGA Details of donation	ns for scientific resea	ırch or rural de	velopment			
	S. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of Donee	PAN of Donee	Amount of donation			Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
	i							
	ii							
		Total donation						

1	Tot	tal Income as per item 12 of PART-B-TI	1	
2	Ad	ljustment as per section 115JC(2)		
	a	Deduction claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"		
3	Ad	ljusted Total Income under section 115JC(1) (1+2a)	3	

Ta	x under section 115JC in a	assessment year 2	023-24 (1d of Part-B-T	ΓΙ)		1
Ta	x under other provisions (of the Act in assess	sment year 2023-24 (7	of Part-B-TTI)		2
An	nount of tax against which	credit is availabl	e [enter (2 – 1) if 2 is gre	eater than 1, otherwise enter	r 0]	3
	lization of AMT credit A	bject to maximur	m of amount mentioned in 3 a			
S.	Assessment Year	AMT Cred	lit			Utilised Balance AMT Credit
No	. (A)	Gross (B1)	Set-off in earli assessment years (B2)	forward to the current assessment year	during the C Assessment Year (C)	Carried Forward (D)= (B3) -(C)
i	2013-14			(B3) = (B1) - (B2)		
ii	2014-15					
iii	2015-16					
iv	2016-17					
v	2017-18					
vi	2018-19					
vii	2019-20					
viii	2020-21					
ix	2021-22					
x	2022-23					

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

Sche	dule SP	Income of speci	ified person	s (spo	use,	minor	chile	l etc.) inc	luda	ble	in income of the asse	ssee as per section 64	
	Sl No	Name of person	PAN	/ Aad	haar	No. o	f per	son (opti	onal))	Relationship	Amount (Rs)	Head of Income in which included
	1													
	2													
	3													

SI No	Section	Ø	Special (%)	rateIn		Tax thereon
				(i)		(ii)
1	111- Accumulated balance of recognised provident for prior years			(20	ciii of Schedule OS)	(2civ Schedule OS
2	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares units on which STT paid)		15	(3 <i>i</i>	iii of Schedule BFLA)	
3	115AD (STCG for FIIs on securities where STT not paid)		30	(3i	iv of Schedule BFLA)	
4	112 proviso (LTCG on listed securities/ units without indexation)		10		art of 3vii of Schedule FLA)	
5	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10		art of 3vii of Schedule FLA)	
6	115AC (LTCG for non-resident on bonds/GDR)		10		art of 3vii of Schedule FLA)	
7	115ACA (LTCG for an employee of specified company on GDR)		10		art of 3vii of Schedule FLA)	
8	115AD (LTCG for FIIs on securities)		10		art of 3vii of Schedule FLA)	
9	115E (LTCG for non-resident Indian on specified asset)		10		art of 3vii of Schedule FLA)	
10	112 (LTCG on others)		20	(31	viii of Schedule BFLA)	
11	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STT is paid)		10		art of 3vi of Schedule FLA)	
12	STCG Chargeable at special rates in India as per DTAA				art of 3vi of Schedule FLA)	
13	LTCG Chargeable at special rates in India as per DTAA				art of 3ix of schedule FLA)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(pa OS	art of 2a of Schedule S)	
15	115BBE (Income under sections 68, 69, 69A, 69B, 69C or 69D)		60	(21	b of Schedule OS)	
16	115BBH (Income from transfer of virtual digital asset)		30	(C	2 of Schedule CG)	
17	115BBF (Tax on income from patent)		10	(pa OS	art of 2d of Schedule S)	
18	115BBG (Tax on income from transfer of carbon credits)		10	(pa OS	art of 2d of Schedule S)	
19	Any other income chargeable at special rate (Drop down to be provided in e-filing utility)			(pa OS	art of 2d of Schedule S)	
20	Other source of income chargeable at special rates in India as per DTAA			(pa	art of 2f of Schedule OS)	
21	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 15%		15		art of 3iv of Schedule FLA)	
22	Pass Through Income in the nature of Short-Term Capital Gain chargeable @ 30%		30	(pa	art of 3v of Schedule	

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

Sche	edule	EI		I	Details of	Exempt Inc	come (Ir	ncome not to be in	cluded in Total In	come	or not chargea	ble to	tax))
	1	Inte	rest i	ncome								1		
	2	i		ss Agrio 7B or 8		eceipts (otl	ner than	income to be ex	cluded under rule	si				
		ii	Exp	enditur	e incurred	l on agricu	lture			ii				
		iii Unabsorbed agricultural loss of previous eight assessment years iii												
		iv	Net .	Agricul	tural inco	me for the	year (i	– ii – iii) (enter nil	if loss)		I	2		
		v		ase the	ving									
		a Name of district along with pin code in which agricultural land is located												
EXEMPT INCOME			b	Measu	rement of	agricultur	al land	in Acre						
INC			c	Wheth	er the agi	icultural la	and is o	wned or held on lo	ease (drop down to	be pro	ovided)			
MPT		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)												
XE	3	Oth	er exe	empt in	3									
-	4	Inco	me n	ot char	geable to	tax as per	DTAA							
		SI. N	o. Ame		fNature income	ofCountry Code	name &	&Article of DTAA	Head of Income		Whether obtained	TRC		
											(Y/N)			
		I												
		II												
		Ш	Tot	tal Inco	me from	DTAA not	chargea	ble to tax	•			4		
	5	Pass	s thro	ugh inc	come not c	hargeable	to tax (S	Schedule PTI)				5		
	6	Tota	al (1+	2+3+4+	-5+)							6		

Sched	hedule PTI Sl. Investment		Pass Thr	ough Income details fr	om busi	iness tr	rust or investment fund as per	section 115U	A, 115UB		
6	Sl.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl.	Head	d of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss (7-8)	TDS on such amount, if any
THROUGH INCOME	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
INC	1.	(Dropdown to be provided)			I	Hous	se property				
n G H		be provided)			ii	Capi	ital Gains				
IRO						a	Short-term				
STI						ai	Section 111A				
PASS						aii	Others				
						b	Long-term				
						bi	Section 112A				
						bii	Other than section 112A				
					iii	Othe	er Sources				

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

Sche	dule FSI		De	tails of Income fro	m outside India and	d tax relief (av	ailable only in case of resident)		
Sl. No	Country Code	Taxpayer Identification Number		Head of income	Income from outside India (included in PART B-TI)	outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	1.6 1. 1
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					
2			i	Salary					
			ii	House Property					
			iii	Capital Gains					
			iv	Other sources					
			Tot	al					
NO	TE ►			Please refer to	the instructions for	filling out this s	chedule.	1	

Sch	edul	e TR	Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
1		Summary of Ta	x relief claimed

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI respect of each country)	Tax Relief Claimed undo section (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total				
2	Total Tax relief available	e in respect of countr	y where DTAA is applicable (section 90/	90A) (Part of total of I(d)) 2	
3	Total Tax relief available	e in respect of countr	y where DTAA is not applicable (section	91) (Part of total of 1(d)) 3	
4		, and the second	ch tax relief was allowed in India, has provide the details below	been refunded/credited by the	Yes/No
	a Amount of tax refun	ıded	b Assessment year	in which tax relief allowed in Ind	lia

A1	Details of December	~ .	sitory Accoun	ts held (including a	any benefic	ial interest)	at any timo	e during the	calendar y	ear ending	as on 31 st da
SI	Country name	Country code	financial	Address of financial institution	ZIP code	Account	Status	Account opening date	Peak balance during the period	Closing balance	Gross int paid/credit to the acc during period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
(i)											
(ii)										

	Country name	Country code	Name of financial institution	Address of financial institution	ZIP		Account	Status	According to the second date	ing	Peak balance during t period	balance	(drop of nature interest)	nt during the down to be of /dividend/proce tion of fina	id/credited to a te period provided specify amount creds from sale micial assets/ or
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)		
(i)															
(ii)															
A3		f Foreign Equity a ecember, 2022		Address	ZIP		y benefici	<u> </u>	st) in a			ime durin	T		
	name	Country code	entity	of entity	code		entity	acquiring the interest	valu the	e of		value	amoun	redited respect to holding	Total gr proceeds fr sale redemption investment during period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)		(13)
(i)															
(ii)															
A4		f Foreign Cash Vison 31st day of De		e Contract	or An	nuity	Contrac	t held (ii	ncludin	g any t	eneficial	interest) a	t any ti	me during	the calendar y
	Country name	Country code		financial in which contract	of	cial	ZIP code	e Date	of con	tract	surr	cash va ender va ontract	lue of	paid/credit	gross amored with respect
(1)	(2)	(3)	(4)		(5)		(6)	(7)			(8)			(9)	
(i)															
(ii)															
	Details of 2022	Financial Interes	st in any Enti	ity held (inc	cluding	g any	beneficia	al interes	st) at a	ny time	during	he calend	ar year	ending as	on 31 st Decemb
No	Country Name an	ZIP Code	Nature of N	ame and	L	latur ntere		of Date	since	Total Invest		come	Nature of	Income ta	xable and offer

	code		en	tity	Entity		Direct/ owner/ Benefici	Benefici:	al		(at c	, ,	Inte		Income	Amount	Schedule where offered	e
(1)	(2)	2a	(3))	(4)		(5)		(6)		(7)		(8)		(9)	(10)	(11)	(
(i)																		†
(ii)																		+
C	Details of I	mmovable	Property	held (in	cluding a	any benefi	icial inte	rest) at a	ny tin	ne durii	ng the o	calenda	r year	ending	as on 31	st Decem	ber, 2022	_
No	Country Name and	ZIP Code	;	Addre Prope		Ownersh		Date acquisit			nt (at	Income derived		Nature Income		ne taxal eturn	ole and (of
						owner/ Beneficia	ry		ri	ipees)	ì	proper	ty		Amou	unt Scho whe	edule re offered	I I o s
(1)	(2)	2a		(3)		(4)		(5)	(6	5)		(7)		(8)	(9)	(10)		(
(i)																		1
(ii)																		\dagger
SI No	Details of a Country Name and code		Γ			Ownersh Direct/ Beneficia owner/ Beneficia	nip-	nterest) a	of	Total Investr	nent	Inc	ome ived n the	Nature Income	of Incor	ne taxal	ble and (off
(1)	(2)	2b	((3)		(4)		(5)		(6)		(7)		(8)	(9)	(10)		(
(i)																		+
(ii)																		\dagger
	Details of a								ıny be	neficial	intere	st) at a	ny tin	 ne during	the cal	endar ye	ar ending	a;
Ins in	me of the A stitution th which Ir		Country Name and Code	ZIP Co	2	Name of necount		mber Inv	estme ing	ent the	Wheth income accrue	d is	Incon accru	1e	return		come offer	re

															Amo	ļ	Schedule where offered	Item of scho	number edule
	(1)	(2)	(3)	(3a)	(3b)	(4)		(5)	(6)	((7)		(8)		(9)	((10)	(11)	
	(i)																		
	(ii)																		
	F	Details of t	rusts, crea	ted under th	e laws of a cou	ntry o	utside Ind	lia, in whic	eh yo	ou are a trust	ee, be	neficia	ry or se	ttlor	•				
	SI No	Country Name and code	ZIP Code		Name address of		Name and address	Name address	of		l Date	inc	ome	Income	t		is yes, I eturn	ncome (offered in
		and code			trust		of trustees	Setuoi		Beneficialies	held	tax you	able in			Amo	W	chedule here ffered	Item number of schedule
	(1)	(2)	(2a)		(3)		(4)	(5)		(6)	(7)	(8)		(9)	((10)	(1	1)	(12)
	(i)																		
	(ii)																		
	G	Details of business or			ved from any	source	e outside	India whi	ch is	s not include	ed in,-	(i) ite	ms A to	F abo	ve an	ıd, (ii	i) income	under	the head
	C)	Country N	Jama and	ZIP Code]	Name	and add	lress of the	he			Natur	Whet	_	f (6) eturn		s, Incom	e offere	ed in this
	SI No	code	vame and		ľ	person deriveo	from who	om	I	ncome derive		of incom	your	A	Amou	int	Schedu where offered		number chedule
	(1)	(2)		(2b)		(3)			(4	4)		(5)	(6)	(7)		(8)	(9)	
	(i)																		
	(ii)																		
NO I	TE ▶		ed during an		ing out this sche		-			_									

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

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

edule	As	ssets and Liabili	ties at the end of the year (a)	pplicable in a case where	total income exceeds Rs.50 lakh)
A	Det	tails of immova	able assets		
SI. No.	Desc	cription	Address	Pin code	Amount (cost) in Rs.
(1)	(2)		(3)	(4)	(5)
(i)					
(ii)					
В	Det	ails of movable	e assets		1
Sl. No.	Desc	cription			Amount (cost) in Rs.
(1)	(2)			(3)	
(i)	Jew	ellery, bullion et	c.		
(ii)	Arc	chaeological colle	ections, drawings, painting,	art	
(iii)	Veh	nicles, yachts, bo	ats and aircrafts		
(iv)	Fin	ancial assets		Amoun	t (cost) in Rs.
	(a)	Bank (includin	g all deposits)		
	(b)	Shares and sec	urities		
	(c)	Insurance police	cies		
	(d)	Loans and adva	ances given		
	(e)	Cash in hand			
C	Lia	⊥ bilities in relat	ion to Assets at (A + B)		

Schedu deferre				nn eligible start-up referre	l to in section 80-IA	perquisites referred in section C during the previous year	on 17(2)(vi) re	eceived from
				relevant to current assess		during the previous year		
DETAILS	SI. No.	Assessment Year	Amount of Tax deferred brought forward from earlier AY	Such specified security or sweat equity shares were sold (i)Fully (ii)Partly (iii)Not sold Specify the date and amount of tax attributed to such sale out of Col 3 (Details to be provided as per utility)	Ceased to be the employee of the employer who allotted or transferred such specified security or sweat equity share? o Yes o No If yes , specify date	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat equity shares referred to in the said *clause were allotted. If yes, specify date	Amount of tax payable in the current Assessment Year (to be populated from col. (3) or (4) as the case maybe)	Balance amount of tax deferred to be carried forward to the next Assessment years Col (3)-(7)
DE	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	1	2021-22	Sl. No. 8 of Schedule ESOP for last year			(To be enabled from AY		
	2	2022-23	Sl. No. 8 of Schedule ESOP for last year			2026-27) (Payment to be made in FY 2025-26)		
	3	2023-24						

PART-B

Par	t B –	T	I	Computation of total income			
	1	S	alarie	s (6 of Schedule S)		1	
	2			e from house property (4 of Schedule HP) (enter nil if loss)		2	
	3			I gains			
		┸		rt-term		-	
		_	i		ai	-	
国			ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	+	
TOTAL INCOME			iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	+	
INC				Short-term chargeable at special rates in India as per DTAA (9v of item E o)		+	
TAL			iv	Schedule CG)	aiv		
T0			v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	3av		
		b	Long	g-term			
		Г	i	Long-term chargeable @ 10% (9vi of item E of schedule CG)	bi		
			ii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	bii		
			iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii		
			iv	Total Long-term (bi + bii + biii) (enter nil if loss)	3biv		
		c	Sum	of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)		3c	
		d	Capi	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		3d	
		e	Tota	al capital gains (3c + 3d)		3e	
	4	Ir		e from other sources			
		a	Net	income from other sources chargeable to tax at normal applicable rates (6 of edule OS) (enter nil if loss)	4a		
		h		ome chargeable to tax at special rates (2 of Schedule OS)	4b	-	
		c		ome from the activity of owning and maintaining race horses (8e of Schedule		-	
			OS)	(enter nil if loss)	4c		
		d	Tot	(4a + 4b + 4c) (enter nil if loss)		4d	
	5	Т	otal o	f head wise income (1+2+3e+4d)		5	
	6			of current year set off against 5 (total of 2xiii and 3xiii of Schedule CYLA)		6	
	7			e after set off current year losses (5-6) (total of column 4 of Schedule CYLA+ 2 of S	Schedule OS)	7	
	8	1		nt forward losses set off against 7 (2xii of Schedule BFLA)		8	
	9			Total income (7-8) (3xiii of Schedule BFLA + 2 of Schedule OS)		9	
	10			e chargeable to tax at special rate under section 111A, 112, 112A etc. included in	9	10	
	11	┸		tions under Chapter VI-A [v of Schedule VIA and limited to (9-10)]		11	
	12	┸		ncome (9 - 11)		12	
	13			e which is included in 12 and chargeable to tax at special rates (total of column (i)	of schedule SI)	13	
	14			ricultural income/ any other income for rate purpose (3 of Schedule EI)		14	
	15			sate income (12-13+14) [applicable if (12-13) exceeds maximum amount not charged	able to tax]	15	
	16			of current year to be carried forward (total of row xi of Schedule CFL)		16	
	17	D	eeme	d income under section 115JC (3 of Schedule AMT)		17	

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

	2	Tax payable on total income						
		a Tax at normal rates on 15 of Part B-TI		2a				
		b Tax at special rates (total of col. (ii) of Schedule SI)		2b				
		10 Deductions under Chapter VI-A (o of Schedu	le VIA)	- 				
		11 Total income						
		Net agricultural income/ any other income for	or rate	purpo				
TIX		13 'Aggregate income' (8+9)						
ABII		Losses of current year to be carried forward	(total o	of 2vii				
XLL								
TA								
ŌN		c Rebate on agricultural income [applicable if (12-13) of Part maximum amount not chargeable to tax]	B-TI ex	cceeds 2c				
TIO		d Tax Payable on Total Income (2a + 2b - 2c)					2d	
COMPUTATION OF TAX LIABILITY	3	Rebate under section 87A					3	
OMP	4	Tax payable after rebate (2d - 3)					4	
ŭ	5	Surcharge		Surcharge	Surcha	rge		
				computed before	after r	nargina		
		i @ 25% of 15(ii) of Schedule SI	5i		ia			
			4					
		ii @10% or 15%, as applicable (Refer instructions)	5ii		iia			
		iii On [(4) – 15(ii) of Schedule SI – tax on incomes referred in 50	ii)5iii		1			
		above)]						
		iv Total ia + iia					5iv	
		Hall and Flancing Con C 400 on (4 1 5)					5iii	
	7	Health and Education Cess @ 4% on (4 + 5iv)					6 7	
	/ Q	Gross tax liability (4 + 5iv + 6) Gross tax payable (higher of 1d and 7) (8a+8b)					8	
	0	Tax on income without including income on perquisites refe	read	in section 17(2)(vi	rocoiv	d from	_	
	8a	employer, being an eligible start-up referred to in section 80-IAC (Schedi	ule Salary) (8-8b)				
	8b	Tax deferred - relatable to income on perquisites referred in section eligible start-up referred to in section 80-IAC	on 17(2	2)(vi) received from	employe	r, being	8b	
		Tax deferred from earlier years but payable during current AY (total o	of col 7 of schedule	Γav defα	erred on		
	8c	ESOP	totar	or cor / or senedure	i ua uci	irea on	8c	
	9	Credit u/s 115JD of tax paid in earlier years (applicable only if 7 is it	higher i	than 1d) (row 5 of Sc.	iedule A	MTC)	9	
	10	Tax payable after credit u/s 115JD (8a + 8c - 9)					10	
	11	Tax relief						
		a Section 89(Please ensure to submit Form 10E)	11a					
		b Section 90/ 90A (2 of Schedule TR)	11b					
		c Section 91 (3 of Schedule TR)	11c					
		d Total (11a + 11b + 11c)					11d	
	12	Net tax liability (10 – 11d) (enter zero if negative)					12	
	13	Interest and fee payable	1	ı				
		a Interest for default in furnishing the return (section 234A)	13a					
		b Interest for default in payment of advance tax (section 234B)	13b					
		c Interest for deferment of advance tax (section 234C)	13c					
		d Fee for default in furnishing return of income (section 234F)	13d				12	
	1.4	e Total Interest and Fee Payable (13a+13b+13c+13d)					13e	
	14	Aggregate liability (12 + 13e)					14	

	15	Taxes P	aid									
		a Ad	vance Tax (from colum	nn 5 of 20A)		15a						
AID		ь ТЕ	S (total of column 5 of	20B and column	9 of 20C)	15b						
TAXES PAID		e TO	S (total of column 7(i)	of 20D)		15c						
		d Sel	f-Assessment Tax (fro	m column 5 of 20	DA)	15d						
		е То	tal Taxes Paid (15a +	15b + 15c + 15d				15e				
	16	Amoun	t payable (Enter if 14is	greater than 15	e, else enter 0)			16				
	17	Refund	(If 15e is greater than	14) (Refund, if a	ny, will be directly cre	dited int	o the bank account)	17				
BANK ACCOUNT	18	Do you	have a bank accoun	nt in India ma	y select No)	Select Yes or No						
			S Code of the Bank counts held in India	in case of Bank	Name of the Bank		Account Number	prefer	to get your i	nt in which you refund credited, s \(\mathbb{D} \) for refund)		
B		ii										
	-	Note:										
		2. In cas processi	num one account show se of Refund, multiple ng the return an be added as requ	to one of the ac	count decide	ed by CPC after						
	ii.	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their of										
		details	of one foreign bank									
		Sl. No.	SWIFT Code	Name of the	Bank	Count	ry of Location	IBAN				
		Rows c	an be added as requ	ıired								
	19	Do you	at any time during the	previous year,								
		(i) hold, outside	ed									
		(ii) have	signing authority in a		□ Yes	□ No						
		(iii) hav	e income from any sou	ırce outside Indi	a?							
		[applica										
	1											

20	TAX P	AYME	ENTS																									
A	Details of payments of Advance Tax and Self-Assessment Tax																											
	SI No BSR Code							Date	Date of Deposit (DD/MM/YYYY)						Serial Number of Challan					Amount (Rs)								
FX	(1)	(2)							(3)								(4)					(5)						
SELF IT TAX	i																											
CE/	ii																											
ADVANCE/ SSESSMEN	iii																											
ADVANCE/ SI ASSESSMENT	iv																											
4	NOTE			Enter	the t	otals	of Adv	ance	tax ar	d Sel	f-Ass	essm	ent ta.	x in S	l No.	15a &	& 15d	of Pa	irt B-	TTI								
В	Details	s of Tax	x Ded	ucted	at So	ource	from	Salar	y [As	per I	orm	16 is	sued l	by En	nploy	er(s)]												
SALARY	SI No		Ded (i) of t				nt Nu	ımbeı	Nan	ne of	the E	mplo	yer			Inco		chai	geab	le und	ler '	Tota	l tax	dedu	icted			
SAL	(1)	(2)							(3)							(4)					-	(5)						
NO	I																											
LDS									1												Ì							

1	II NOTE ▶ Details o				tal of colum				16 A iss	ued or	Form No	. 16B/16	C/16E	2 furnishe	d by Deduc	tor(s)]	
SI No	TDS credit relating to			credit relating to No. of Other person of PAN/ se as per section her person as per (if TDS No. of					2022-23)			only if s being	corre offere plicab	sponding	Receipt/wi offered	TDS credit being carried forward	
						Fin. Year in which deducted	b/f	Deducted in own hands		nds of as per 5A or other as per VBA(2)	in own hands	of spo section other	5A berson 37BA	as per or any n as per	Amount	Head of Income	
(1)	(2)			(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
									Income	TDS		Income	TDS	PAN/ Aadhaar No.			
I	EE N DI		1 (: 151 60	D TITL											
INU I	riea.	se entei	wiai of	соштп 9	in 15b of Pa	irt D- 111											
								T									

No.	relating to self		other	forward (b/f) Fin. Year in	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any other	Claimed the claimed in own hands	Claimed in the hands of spouse as per section 5A or	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
									TCS PAN	

[भाग II—खण्ड3(i)] भारत का राजपत्र : असाधारण 258

VERIFICATION

						VER	RIFICA	ATION												
I, inform	mation give	en in the r	eturn and schedules	son/ daught		mnlete ar	nd is in	accorda	nce wi			declare th					lge a	and be	elief, the	
			n making return in i									s return a					erm	anent	account	
numb	er		_(if allotted) (<i>Pleas</i> are agreement have b	se see instruction	i) I furth	er declar	re that t	the critic	al assu	umption	is spe	ecified in	the agr	reement l	have b	een sa	ıtisfi	ed and	d all the	
					(1.144		T			nere 🗪							—			
Date				Place																
			epared by a Tax R			give furt	her de	tails belo	ow:				a			0.1				
Ident	ification N	o. of TRI	<i>:</i> 	Name of TRP									Co	unter Si	gnatu	re of	IKP	,		
If TR	P is entitle	ed for an	y reimbursement fi	rom the Govern	ment a	mount th	hereof													
			- Tellibursement II						—								—			
			INDIAN INCO	ME TAY DET	THEN															
			(For individual			income	from	nrofit	e and	gains	of l	husiness	A	ssessm	ent Y	'ear				
	IT	R-3	profession)	is and Hers i	laving	meome	, 11 0111	prom	3 anu	gams	01 1	Justiness								
	FORM		(See rule 12)										2	0	2	3	_	2	4	
	FO		(Please refer in	structions)																
	4 GEN		CENEDAL								_		•							
Part	A-GEN		GENERAL	(42) 35: 111				(A2) T					() (O D A DI						
	(AI) FII	rst name	;	(A2) Middle	name			(A3) La	ast na	me			(A4	l) PAN			_			
	(A 5) EL	24/D2 22/	Block No.		(44	6) Name	o Of D		·/D:1	din a/X	721104		(41	4) Stat		riotal I		Ш		
	(A5) FE	11/1001/	DIOCK INO.		(At)) Ivallie	; OI F	remises	»/ Duii	uilig/ v	шаş	ze	`	Individ		ick) i		□н	ш	
	(A7) D	ad/Stra	et/Post Office		(45	B) Date o	of Diret	h/Forme	tion (DD/MM.	/VVVI	V)				f Co				
	(A1) K	au/Sti C	ost Office		(Ac) Date 0	n bii u	1/ F 01 111a	tion (L	<i>/D/WIWI/</i>	1111	9		(A15) Date of Commencement of Business (DD/MM/YYYY)						
Z																				
ATIO	(A9) Ar	ea/local	ity		(A1	6) Aadh	haar N	umber (12 dig	it)/ Aad	lhaar	r Enrolm	ent Id	(28 digit	(if e	ligible	for	Aadh	aar)	
RM							\prod													
NFO	(A10) T	own/Cit	ty/District		(A1	11) State	e					(A12) I	PIN co	de/ZIP	code	;				
4L I					(A1	l3) Cou	ntry													
PERSONAL INFORMATION	(A17) F	kesidenti	ial/Office Phone	Number with	STD c	ode/Mo	bile N	No. Mo	bile N	No. 2										
ERS	-				Т	$\overline{}$	$\overline{}$	\perp	$\overline{}$	$\overline{}$							\top			
	(A18) F	 -mail A	ddress-1 (self)					\perp	E-ma	 ail Add	dress	s-2								
	(A19)					□139	9(1)- (e, □139	(4)- A	fter du	e dat	te, □1	139	(5)- I	Revised	
	(a)	Filed u	/ s (Tick) [Please se	e instruction]		Retu	rn, 🗖	92CD-N	Modif	ied ret	turn,	, 🗖 119(
		Or File	ed in response to	notice u/s		□139	9(9)	1142(1),	, □148	8, □15	53C									
FILING STATUS			e you ever opted th said option is													lease :	furi	nish t	the AY	
STA	(b)		ve you ever opte	·	0		U			U						se fur	nisł	ı the	AY in	
ING	(b)	which:	said option is opnent year	oted out along	with d	late of f	filing a	and Ac	know	ledgen	nent	numbe	r of fo	orm 10-	-IE)c	. Opti	ion	for c	urrent	
FIL			you are opting in		Not opt	ıng 🗀 (Contin	iue to o	րւ⊔	Opt of	աւ 🗀	Not en	gibie i	o opt 11	1 (361	eci (Jpu	ing in	1 HOW	
	(bi)	For ot	her than Not op	oting, Continu	e to or	t & No	ot elig	gible to	opt i	n, ple	ase	Date of f	filing o	f form 1	0IE	Ack	now	ledge	ement	
	(61)	furnish	l									DD/MM	/YYYY	ď		num	ber	:		
			ou filing return (ler sev	enth pr	roviso	to Sec	tion	139(1)	but	otherw	vise no	ot requ	ired	to fu	rnis	h ret	turn of	
	(c)		olease furnish foll		tion															
	(c)		To be filled only	Ü		reguire	d to f	urnish	a ret	urn of	inc	ome un	der se	ction 1	39(1)	but	filir	ıg ref	turn of	
			due to fulfilling												()					

(ci)		ted amount or aggregate or rent account during the pre	<u> </u>				Amount (Rs) (If Yes)			
(cii)		rred expenditure of an lakhs for travel to a forei /es/No)						Rs) (If Yes)		
(ciii)		red expenditure of amount asumption of electricity dur					Amount (I	Rs) (If Yes)		
(civ)	clause (iv) of sev	ed to file a return as per enth proviso to section 139 he drop-down menu)						Yes □ No		
(d)		tive/Modified, then enter le of filing original							/	/
(e)	Unique Number	onse to a notice u/s 139(9/Document Identification Nate of advance pricing agree	Number						/	/
(f)	Residential	A. Resident	☐ You v	were in India	for 182 d	ays or mo	e during the p	revious year [section 6(1)(a)]
	Status in India (for individuals) (Tick applicable			s or more wi						been in India for planation 1 is not
	option)		crew of	an Indian shi	p and we	re in India	for 182 days		g the previ	s a member of the ious year and 365
				are a citizen o			of Indian origi	n and have co	me on a vi	sit to India during
			or					•	Î	preceding 4 years;
			if the tot		ther than					preceding 4 years akh. [Explanation
		B. Resident but not	☐ You h	nave been a n	on-reside	nt in India	in 9 out of 10	preceding year	ars [section	6(6)(a)]
		Ordinarily Resident	☐ You h	nave been in l	ndia for '	729 days o	r less during t	he 7 preceding	years [sec	tion 6(6)(a)]
			total inco	ome, other th	an the inc	come from	foreign source		Rs. 15 lakh	it to India, having a and have been in tion 6(6)(c)]
			exceedin territory	ng Rs. 15 lak	h during	the previ	ous year and	not liable to	tax in any	n foreign sources, other country or lar nature [section
		C. Non-resident	☐ You v	were a non-re	sident du	ring the pr	evious year.			
			(i) Please	e specify the	jurisdiction	on(s) of re	sidence during	the previous	year -	
			S.No.	Jurisdictio	n of resid	lence	Taxpay	er Identificati	on Number	r
			1							
			2							
			` ′	•				ian Origin (PC	<i>7-</i> 1	
			Total pe (in days)		n India d	luring the	previous year	Total period preceding ye		India during the 4 /s)
	Residential Status in India (for HUF)	□ Resident □ Reside	ent but no	ot Ordinarily	Residen	t	□ Non-res	ident		
	(Tick applicable option)									
(g)	Do you want to cla	im the benefit under section 11	15Н? (арр	olicable in ca	se of resi	dent)		□ Yes	□ No	
(h)	Are you governe	d by Portuguese Civil Code	e as per s	section 5A?	Tick)	ſ ☐ Ye	s 🗖 No (If	"YES" plea	se fill Sch	edule 5A)

	Whether this return is being filed by a representative assessee? (Tick) ☑ ☐ Yes ☐ No If yes, furnish following information -														
	(1) Na	ame of	the rep	resenta	tive asse	essee									
	(2) Ca	pacity	of the	Represo	entative	(drop do	wn to b	e provi	ided)						
	(3) Ac	dress	of the r	epreser	tative a	ssessee									
	(4) Pe	rmane	nt Acco	unt Nu	mber (F	AN)/Aa	dhaar I	No. of	the rep	resentative	assessee				
	Whether yo	u were l	Director	in a con	npany at	any time	during	the pre	vious yea	ar? (Tick) 🗹	□ Yes □ N	No			
(j)	If yes, pleas	e furnisl	h follow	ing infor	mation -										
1	Name of Co	mpany			pe of ompany	PAN		Whet	ther its sl	hares are list	ed or unlisted	Director Id	entification	Numbe	er (DIN
(k)	Whether yo	u are Pa	rtner in	a firm?	(Tick)	□ Yes	□ No	If	yes, plea	se furnish fo	llowing informa	tion			
]	Name of Fir	·m						PAN							
(l)	Whether you have held unlisted equity shares at any time during the previous year? ($Tick$) \square Yes If yes, please furnish following information in respect of equity shares								ck) ☑ □ Yes		No				
1	If yes, pleas	e furnisl	n follow	ing infor	mation i	n respect	of equit	y share	es						
				Openi	ening balance Shares acqu			ired during the year				Shares to	ransferred ne year	Closin	g balar
	Name of company	Type of Com pany	PAN	No. of shares	Cost acquisiti	of No.		of ription chase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of	Sale considera tion	No. of share	Cost acquis
	1	2	3	4	5	6	7		8	9	10	11	12	13	14
		_				"	1 ′			1	10	1.1	12	10	1.
												+			
(m)	In case of	non-res	ident, i	s there	a perma	anent es	ablishn	nent (l	PE) in I	ndia? (Tick)	☑ □ Yes		0		
(n) (In the case please pro (a) aggreg to section 9	of non vide des gate of $\Theta(1)(i)$	-reside tails of payme	nt, is th	ere a Sig	gnifican	t Econo	omic Pi	resence	(SEP) in In	☑ ☐ Yes dia (Tick) o Y	es o No		xplanat	ion 2A
(n) (n) (1)	In the case please pro (a) aggreg to section 9 (b) number	of non vide de gate of $\theta(1)(i)$ er of use	-reside tails of paymenters in I	nt, is th	ere a Si	gnifican the tra d in <i>Exp</i>	t Econo	omic Pi n or tr n 2A(b	resence ransaction	(SEP) in In	dia (Tick) o Y	es o No	rred in <i>E</i>		
(n) (i) (o) (o)	In the case please pro (a) aggreg to section 9 (b) number whether a exchange?	of non vide de gate of O(1)(i) er of use assessee Yes	-reside tails of paymen ers in I	nt, is the	ing from	gnifican the tra l in <i>Exp</i> ternatio	t Econo nsaction lanation nal Fin	omic Pronon or trong 2A(b	resence ransaction) to sect	(SEP) in In ons during tion 9(1)(i).	dia (Tick) o Y	es o No	rred in <i>E</i>		
(n) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	In the case please pro (a) aggregate section 9 (b) number a exchange?	of non vide de gate of O(1)(i) er of use assessee U Yes ou are	-reside tails of paymenters in I that a	nt, is the	ing from referred n an In Yes/No	gnifican the tra d in <i>Exp</i> ternatio	t Econo nsaction lanation nal Fin , please	omic Promic Promic Promic Promic Promice Provident Promice Provident Promice Provident Promice	resence ransaction to sect Service	(SEP) in In ons during tion 9(1)(i). es Centre	dia (Tick) o Y the previous yo and derives in	es o No ear as refe	rred in <i>E</i>		
(n) (i) (i) (i) (ii) (ii) (iii) In the case please pro (a) aggreg to section 9 (b) numbe Whether a exchange? Whether y) Are you	of non vide de gate of $\Theta(1)(i)$ er of use assessee \square Yes ou are	reside tails of paymenters in I has a an FII	nt, is thents aris ndia as unit i No / FPI?	ing from referred n an In Yes/No	gnifican the tra d in Exp ternation If yes	t Econo nsaction lanation nal Fin , please ction 44	omic Providence provid	resence ransaction to sect Service de SEB	(SEP) in In ons during tion 9(1)(i). es Centre : I Regn. No	dia (Tick) o Y	ear as refe	rred in E	vertibl		
(n) (i) (i) (i) (i) (i) (i) (i) (i) (i) (i	In the case provided in the ca	e of non vide de gate of 9(1)(i) er of use assessee Uses ou are liable	reside tails of paymenters in I c has a an FII to main	nt, is thents aris unit i No / FPI?	referred n an In Yes/No counts a	gnifican the tra d in Exp ternation If yes	nsaction nsaction nal Fin , please etion 44 der sec	omic Promic Promic Promic Promic Promic Promice Provides Provided AAA?	resence ransaction to sect Service de SEB (Tick)	(SEP) in In ons during tion 9(1)(i). es Centre: I Regn. No	dia (Tick) o Y the previous ye and derives in	ear as refe	rred in E	No	e fore
(n) (i) (i) (i) (ii) (ii) (iii) In the case please pro (a) aggregate section 9 (b) number Whether a exchange? Whether y) Are you) Whether	e of non vide de gate of $\theta(1)(i)$ er of use assessee \square Yes ou are liable to r assesses whether	reside tails of paymen ers in I has a an FII to main dee is do	nt, is thents aris unit i No / FPI? Yetain ac gethe yeta	referred n an In Yes/No counts a g income	gnifican the tra d in Exp ternation If yes s per se only ur l sales/t	nsaction nal Fin , please ttion 44 der sec	n or tr n 2A(b nancial e provi	resence ransaction to sect Service Ide SEB (Tick)	(SEP) in In ons during tion 9(1)(i). es Centre: I Regn. No	dia (Tick) o Y the previous ye and derives in	ear as refe	rred in E	No	e fore	
(n) (o) (o) (a1) (a2)	In the case please provided (a) aggregate to section (b) number (b) number (c) whether a exchange? Whether you (c) Are you (c) Whether you (c) Whether you (c) If No, we (c) If Yes is	of non vide de gate of O(1)(i) er of use assessee U Yes ou are liable to transesses whether turnove selecte capital	ers in I has a an FII to main see is do during er does ed at a2 accoun	nt, is the nts aris andia as unit i No / FPI? Votain ac eclaring the year not exceed i, whether the like of the not exceed the note that the content of the note that the	referred n an In Yes/No counts a g income ear Tota ceed 1 cr her aggr apital co	If yes sper se only ur	nsaction lanation nal Fin , please ction 44 der sec urnover No , tu	omic Promic Promic Promic Promic Promic Promic Promice Provide Provide Promice	resence ransaction) to sect Service (Tick) 4AE/441 Freceipter exceeder.	(SEP) in Information (SEP) in	dia (Tick) o Y the previous ye and derives in	No BBA □ Ye Rs. 1 cror	ely in consequence of the conseq	No 10cror	res?
(n) (i) (a2) (a2) (a2ii	In the case please pro (a) aggregate section? (b) number a exchange? Whether y) Are you) Whether If No, w If Yes is s or on not excess If Yes i	e of non vide de gate of $O(1)(i)$ er of use assessee Uses ou are liable to r assess whether turnove selecte capital ded five s select such a	ers in I has a an FII to main der does dat a2 accoun per cer ted at a s asset	nt, is the nts aris aris unit i No / FPI? Yetain ac eclaring the yet not excit, whether the cont of said acquisi	referred n an In Yes/No counts a g income ear Tota eed 1 cr her aggr apital co id amountether ag ition, rej	If yes	nsactional Final F	n or tr n 2A(b nancial e provi lAA? tion 44 r/gross urnove ounts 1 ans etc paymens etc	resence ransaction to sect Service (Tick) 4AE/441 receipter exceeder exceeder. durin No	(SEP) in Incons during tion 9(1)(i). es Centre: I Regn. No I Period	dia (Tick) o Y the previous ye and derives in the previous ye and derive ye and deri	No BBA □ Ye Rs. 1 cror	ely in consequence of the conseq	No 10cror er or gr	res? □
(n) (i) (a2) (a2) (a2ii	In the case please pro (a) aggregate section 9 (b) number a exchange? Whether y) Are you) Whether If No, w If Yes is is or on a not excess If Yes i account	of non vide de gate of 9(1)(i) er of use assessee U Yes ou are liable r assess whether turnove selecte capital ded five s select such a ded five	ers in I has a an FII to main see is de duringer does ed at a2 accoun per cer ted at a s asset per cer	nt, is the nts aris unit i No / FPI? You tain accelaring the year not except to fix the cont of sain acquisint of the	referred n an In Yes/No counts a gincome ear Tota eed 1 cr her aggr apital co id amount ether ag ition, rej e said pa	If yes a sper se only ur l sales/tore contributint? Cygregate opayment?	nsaction danation nal Fin , please ction 44 der sec irnover No , tu all amo ions, lo es of all of loan	n or tr n 2A(b nancial e provi AAA? etion 44 r/gross urnove ounts i ans etc paymens etc	resence ransaction to sect Service de SEB (Tick) 4AE/441 receipter exceeder. during No ents ma	(SEP) in Incons during tion 9(1)(i). es Centre: I Regn. No I Period	dia (Tick) o Y the previous ye and derives in the previous ye and derive ye and derive ye and derive ye and derive ye and derive ye and derive ye and deriv	No BBA □ Ye Rs. 1 cror	ely in consequence of the conseq	No 10cror er or gr	res? □ ross rece/DD,
(n) (o) (p) (a1) (a2) a2ii a2iii	In the case please pro (a) aggregate section? (b) number a exchange? Whether y) Are you) Whether if No, we not exceed if Yes is account not exceed the Are you	of non vide de gate of 9(1)(i) er of use assessee U Yes ou are liable er turnove selecte capital ed five s select such a ed five liable er	ers in I has a an FII to main der does dat a2 accoun per cer ted at as s asset per cer for aud	nt, is the nts aris unit i No / FPI? Yetain ac eclaring the yet not exceed the like cont of sain acquisint of the it unde	referred n an In Yes/No counts a g income ear Tota eed 1 cr her aggr apital co d amounted amounter ether ag ition, reje e said pa	If yes only ur l sales/tore regate of ontributent? yes yes yes a 44AB?	nsactional final F	n or tr n 2A(b nancial e provi tion 44 r/gross urnove ounts 1 ans etc paymens etc	resence ransaction to sect Service de SEB (Tick) 4AE/441 receipter exceeder. during No ents man, in cash No	(SEP) in Information (SEP) in	dia (Tick) o Y the previous ye and derives in AD/44ADA/44E ss is between 1 camount receive ous year, in ca ng amount inc n/c payee cheque	No BBA □ Ye Rs. 1 cror ed for sale sh & non- urred for ue/DD dui	ely in consequence of the conseq	No 10cror er or gr	res? □ ross re e/DD, on ca
(n) (o) (p) (a1) (a2) a2ii a2iii	In the case please pro (a) aggregate section? (b) number section? (b) number section? Whether a section? Whether y Whether y Whether y If No, w No, If Yes is in account not exceed are you If (b) is	of non vide de gate of 9(1)(i) er of use assessee liable er r assess chether turnove selecte capital ded five s select such a ded five liable er	ers in I has a an FII to main see is do during er does ed at a2 accoun per cer ted at a s asset per cer for aud	nt, is the nts aris unit i No / FPI? You tain accelaring the year of the accelaring ali, whether the accelaring the determinant of the accelaring the acceleration and the acceleration and the acceleration acceleration and the acceleration acceleration and the acceleration	referred n an In Yes/No counts a gincome ear Tota eed 1 cr her aggit apital co d amount ether ag ition, rej e said pa r section ounts ha	If yes only ur l sales/t ore only ur l sales	nsaction lanation nal Fin , please ction 44 der sec irnover No, tu all amoions, lo es of all of loan Uses (Tick)	n or tr n 2A(b nancial e provi tion 44 r/gross urnove ounts 1 ans etc paymens etc	resence ransaction to sect Service de SEB (Tick) 4AE/441 receipter exceeder. during No ents man, in cash No	(SEP) in Information (SEP) in	dia (Tick) o Y the previous ye and derives in AD/44ADA/44E ss is between 1 camount receive ous year, in ca ng amount inc n/c payee cheque	No BBA □ Ye Rs. 1 cror ed for sale sh & non- urred for ue/DD dui	ely in consequence of the consequence of the page of t	No 10cror er or gr	res? □
(n) (o) (p) (a2) (a2ii (b)	In the case please pro (a) aggregate section? (b) number a exchange? Whether y) Are you) Whether is sor on not exceed account not exceed are you If (b) is If Yes, f	of non vide de gate of 9(1)(i) er of use assessee U Yes ou are liable er turnove selecte capital ed five s select such a ed five liable er Yes, wh	ers in I has a an FII to main fee is do during for does dat a2 accoun per cer ted at as s asset per cer for aud the foll	nt, is the nts aris unit i No / FPI? Yetain ac eclaring the yet not excel i, whether the control of saint of the it under the according in the according in the according it is the according the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according it is the according in the according it is according it is accordi	referred n an In Yes/No counts a gincome ear Tota eed 1 cr her aggit apital co d amount ether ag ition, rej e said pa r section ounts ha	If yes a sper se a only ur l sales/tore regate of ontributent? rega	nsaction all anation please tion 44 der securnover No, tu all amoions, lo es of all of loan (Tick audited w	n or tr n 2A(b nancial e provi tAA? tion 44 r/gross urnove ounts 1 ans etc. paymens etc	resence ransaction to sect Service de SEB (Tick) 4AE/441 receipter exceeder. during No ents man, in cash No	(SEP) in Information (SEP) in	dia (Tick) o Y the previous ye and derives in AD/44ADA/44E ss is between 1 camount receive ous year, in ca ng amount inc n/c payee cheque	No BBA □ Ye Rs. 1 cror ed for sale sh & non- urred for ue/DD dui	ely in consequence of the consequence of the page of t	No 10cror er or gr	res? □ ross rece/DD,

SOURCES OF FUNDS

	(3)	Membership No. of the	e auditor											
	(4)	Name of the auditor (p	proprietorship	o/ firm)										
	(5)	Proprietorship/firm re	egistration nu	mber										
	(6)	Permanent Account N	umber (PAN)	/Aadhaar No.	of the	propri	etorship	/ firm						
	(7)	Date of report of the a	udit											
(di)	Are y	ou liable for Audit u/s 9	2E? □ Yes	□ No										
(dii)	,	is Yes, Whether the acc				Yes		No	rep	ort? D	D/MN	1/YY	he audi	_
(diii)		ole to furnish other aud : (Please see Instruction)	uit report, m	ention whether	nave	you iu	rnisnea	such rep	ort. II	yes, pi	ease I	provid	ie the c	ietaiis a
	Sl. No	. Section Code	Date (DD/M	M/YYYY)						'				
(e)	If liab	le to audit under any A	ct other than	the Income-tax	act, m	nention	the Act	, section a	nd dat	te of fu	rnishii	ng the	audit r	report?
	Act a	nd section	(DD/MM/Y	Y)	I	Act and	section			(DD/N	/M/Y	Y)		
			•											
S.I		INDICATE THE INCOME UNDER	R SECTION	IS 44AD, 44A	DA A	ND 44			ER T	HAN 1	ГНО	SE D	ECLA	RING
(i)														
(ii))													
(iii	i)													
	— PI	ALANCE SHEET A ROFESSION (fill items				_							SINES	S OR
ı P		tor's fund							a	T				
b		prietor's capital erves and Surplus							a		_	_		
	i	Revaluation Reserve	<u> </u>		bi				4					
	ii	Capital Reserve			bii				+					
	iii	Statutory Reserve			biii				+					
	iv	Any other Reserve			biv				-					
	v	Total (bi + bii + biii -	+ biv)						bv	T				
c	Tota	al proprietor's fund (a -							1c					
2 I	oan fu													
a		red loans							+					
	i	Foreign Currency L	oans		ai				+					
	ii	Rupee Loans												
		A From Banks			iiA				+					
		B From others			iiB									
		C Total (iiA + iiB)			iiC									

			iii	Total (ai + iiC)			aiii	
		b	Unsecu	red loans (including deposits)				
			i	From Banks	bi			
			ii	From others	bii			
			iii	Total (bi + bii)			biii	
		c	Total I	 Loan Funds (aiii + biii)			2c	
	3	Def	erred t	ax liability			3	
	4	Adv	ances					
		i	From	persons specified in section 40A(2)(b) of the I. T	i			
			Act					
		ii	From		ii			
		iii		Advances (i + ii)			4iii	
	5	Sou	rces of	funds (1c + 2c +3+4iii)			5	
	1	Fix	ed asse	ts				
		a	Gross:	Block	1a			
		b	Depre	iation	1b			
		c	Net Blo	ock (a – b)	1c			
		d	Capita	l work-in-progress	1d			
		e	Total (1c + 1d)			1e	
	2	Inv	estmen	ts				
		a	Long-t	erm investments				
			i	Government and other Securities - Quoted	ai			
			ii	Government and other Securities – Unquoted	aii			
			iii	Total (ai + aii)			aiii	
		b	Short-1	term investments				
SO			i	Equity Shares, including share application money	bi			
			ii	Preference Shares	bii			
OF F			iii	Debentures	biii			
NO			iv	Total (bi + bii + biii)			biv	
APPLICATION OF FUNDS								
LIC		c	Total i	nvestments (aiii + biv)			2c	
APP								
	3	Cui	rrent as	sets, loans and advances				
		a	Currei	nt assets				
			i	Inventories				
				A Stores/consumables including packing material	iA			
				B Raw materials	iB			
				C Stock-in-process	iC			
				D Finished Goods/Traded Goods	iD			
				E Total (iA + iB + iC + iD)			iE	
			ii	Sundry Debtors			aii	
			iii	Cash and Bank Balances				
				A Cash-in-hand		iiiA		

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

Par Acc			ufactur	Manufacturing Account for the finan accounts are maintained, otherwise fill items		in a case where regular books of
	1	Deb	its to ma	nufacturing account		
			Openin	g Inventory		
		A	i Op	ening stock of raw-material	i	
			ii Op	ening stock of Work in progress	ii	

	iii	Total (i + ii)			Aiii	
E	3 Pu	rchases (net of refunds and duty or tax, if	any)		В	
C	Dir	rect wages			С	
Ī) Dir	rect expenses (Di + Dii + Diii)			D	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
F	E Fa	ctory Overheads	l			
	I	Indirect wages	i			
	ii	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total $(i + ii + iii + iv + v + vi)$			Evii	
F	То	tal of Debits to Manufacturing Account (A	Aiii + B + C + D + Ev	ii)	1F	
2 (Closing	Stock				
i	Ra	w material	2i			
ii	i We	ork-in-progress	2ii			
7	Total (2	2i +2ii)		ı	2	
3 (Cost of	Goods Produced – transferred to Trading	Account (1F - 2)		3	

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

4	Rev	venue	from operations				
	A	Salo	es/ Gross receipts of business (net of returns a	and refunds and d	uty or tax, if any)		
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify natuamount)	ire and			
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Total (i + ii + iiic)	-		Aiv	
- 1							
	В	Gro	oss receipts from Profession			В	
	B C	Dut	ies, taxes and cess received or receivable plied	in respect of go	oods and services sold (
		Dut	ies, taxes and cess received or receivable	in respect of go	oods and services sold o		
		Dut	ies, taxes and cess received or receivable plied	in respect of go	oods and services sold o		
		Dut sup	ies, taxes and cess received or receivable plied Union Excise duties	i	oods and services sold o		
		Dut sup i	ies, taxes and cess received or receivable plied Union Excise duties Service tax	i	oods and services sold o		
		Dut sup i ii	ies, taxes and cess received or receivable plied Union Excise duties Service tax VAT/ Sales tax	i ii iii	oods and services sold o		
		Dut sup i ii iii	ies, taxes and cess received or receivable plied Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST)	i ii iii iv	oods and services sold o		
		Dut sup i ii iii iv	Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST) State Goods and Services Tax (SGST)	i ii iii iv V	pods and services sold of		

			ix Total $(i + ii + iii + iv + v + vi + vii + viii)$				Cir			
		D	Total Revenue from operations (Aiv + B +Cix)				Cix 4D			
	_									
	5		ing Stock of Finished Goods				5			
	6		d of credits to Trading Account (4D + 5)				6			
	7		ning Stock of Finished Goods				7			
	8		chases (net of refunds and duty or tax, if any)				8			
	9	Dire	ct Expenses (9i + 9ii + 9iii)				9			
		i		9i						
		ii	Power and fuel	9ii						
			Other direct expenses							
		iii	Note: Row can be added as per the nature of Direct Expenses	9iii						
Ε	10	Duti	es and taxes, paid or payable, in respect of goods and ser	vices purch	ased					
OUN		i	Custom duty	10i						
ACC		ii	Counter veiling duty	10ii						
ING.		iii	Special additional duty	10iii						
[KAD]		iv	Union excise duty	10iv						
DEBITS TO TRADING ACCOUNT		v	Service tax	10v						
LSI		vi	VAT/ Sales tax	10vi						
)EBI		vii	Central Goods and Service Tax (CGST)	10vii						
_		viii	State Goods and Services Tax (SGST)	10viii						
		ix	Integrated Goods and Services Tax (IGST)	10ix						
		X	Union Territory Goods and Services Tax (UTGST)	10x						
		xi	Any other tax, paid or payable	10xi						
		xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10vi	$\frac{1}{10} + 10 + 10$	0x + 10xi		10xii			
	11	Cost	 of goods produced – Transferred from Manufacturing A	Account			11			
	12	Gros	ss Profit from Business/Profession - transferred to Prof	it and Loss	account (6-	-7-8-9-10xii-	12			
	12a	Turi	nover from Intraday Trading				12a			
	12b	Inco	me from Intraday Trading - transferred to Profit and Lo	oss account			12b			
Part 1 L	A- F	o and	Profit and Loss Account for the financial year 20 maintained, otherwise fill items 61 to 65 as applicable)	22-23 (fill i	tems 13 to 6	0 in a case w	here re	gular be	oks of a	accounts are
13	3	Gross	profit transferred from Trading Account (12+12b)					1	13	
14	4	Other	income							
_		i	Rent		i					
		ii	Commission		ii					
		iii	Dividend income		iii					
SS		iv	Interest income		iv					
		v	Profit on sale of fixed assets		v					
ITS TO PROFIT AND LOSS ACCOUNT		vi	Profit on sale of investment being securities chargeable Transaction Tax (STT)	e to Securiti	vi			\neg		
PRO		vii	Profit on sale of other investment		vii					
TO		viii	Gain (loss) on account of foreign exchange fluctuation u	ı/s 43AA	viii					
SLI			Profit on conversion of inventory into capital asset u/s 2	28(via)						

ix

(Fair Market Value of inventory as on the date of conversion)

	X	Agricultural income	X			
	xi	Any other income (specify nature and amount)				
		a	xia		1	
		b	xib		-	
		c Total (xia + xib)	xic		-	
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xic)		14xii	
15	Total	of credits to profit and loss account (13+14xii)			15	
16	Freig	ht outward			16	
17	Cons	imption of stores and spare parts			17	
18	Powe	r and fuel			18	
19	Rents				19	
20	Repa	irs to building			20	
21	Repa	irs to machinery			21	
22	Comp	pensation to employees				
	i	Salaries and wages	22i			
	ii	Bonus	22ii			
	iii	Reimbursement of medical expenses	22iii			
	iv	Leave encashment	22iv		+	
	v	Leave travel benefits	22v		-	
	vi	Contribution to approved superannuation fund	22vi			
	vii	Contribution to recognised provident fund	22vii		-	
	viii	Contribution to recognised gratuity fund	22viii		1	
UNT	ix	Contribution to any other fund	22ix		-	
TO PROFIT AND LOSS ACCOUNT	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
07 0	xi	Total compensation to employees (total of 22i to 22x)			22xi	
IT AN	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
PROF		If Yes, amount paid to non-residents	xiib		1	
	Insur	ance			-	
DEBITS	i	Medical Insurance	23i			
	ii	Life Insurance	23ii			
	iii	Keyman's Insurance	23iii			
	iv	Other Insurance including factory, office, car, goods, etc.	23iv			
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1		23v	
24	Work	men and staff welfare expenses			24	
25	Enter	tainment			25	
26	Hosp	itality			26	
27	Confe	erence			27	
28	Sales	promotion including publicity (other than advertisement)			28	
29	Adve	rtisement			29	
30	Comi	nission				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i			
	ii	To others i	ii			
	iii	Total (i + ii)			30iii	

31	Royal	Ity	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
	ii	To others ii	
	iii	Total (i + ii)	31iii
32	Profe	essional / Consultancy fees / Fee for technical services	
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	
	ii	To others ii	
	iii	Total (i + ii)	32iii
33	Hotel	, boarding and Lodging	33
34	Trave	eling expenses other than on foreign traveling	34
35	Forei	ign travelling expenses	35
36	Conv	reyance expenses	36
37	Telep	phone expenses	37
38	Guest	t House expenses	38
39	Club	expenses	39
40	Festiv	val celebration expenses	40
41	Schol	larship	41
42	Gift		42
43	Dona	tion	43
44	Rates	s and taxes, paid or payable to Government or any local body (excluding taxes on income)	
	i	Union excise duty 44i	
	ii	Service tax 44ii	
	iii	VAT/ Sales tax 44iii	
	iv	Cess 44iv	
	v	Central Goods and Service Tax (CGST) 44v	
	vi	State Goods and Services Tax (SGST) 44vi	
	vii	Integrated Goods and Services Tax (IGST) 44vii	
	viii		
		Union Territory Goods and Services Tax (UTGST) 44viii Any other rate, tax, duty or cess incl STT and CTT 44ix	
	ix		4.)
	X	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44	<u> </u>
45	Audit		45
46	Other	r expenses (specify nature and amount)	
	i	i	
	ii	ii	
	iii	Total (i + ii)	46iii
47		debts (specify PAN/Aadhaar No.) of the person, if available, for whom Bad Debt for amount of Rs. 1 la ed and amount)	kh or more is
	i1	47 i1	
	i2	47 i2	
	i3	47 i3	
		Rows can be added as required Total 47i (47i1+47i2+47i3)	

		Others (more than Rs. 1 lakh) where PA No. is not available (provide name an address)									
		iii Others (amounts less than Rs. 1 lakh)	47iii								
		iv Total Bad Debt (47i + 47ii + 47iii)		47iv							
	48	Provision for bad and doubtful debts		48							
	49	Other provisions		49							
	50	Profit before interest, depreciation and taxes [15	- (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31	iii + 32iii + 33 to 50							
	50	43 + 44x + 45 + 46iii + 47iv + 48 + 49		50							
	51	Interest									
		Paid outside India, or paid in India to a company or a foreign company	non-resident other than a								
		ii To others	ii								
	1	iii Total (i + ii)	'	51iii							
	52	Depreciation and amortization		52							
	53	Net profit before taxes (50 – 51iii – 52)		53							
×	54	Provision for current tax		54							
R T	55	Provision for Deferred Tax		55							
N FC	56	Profit after tax (53 - 54 - 55)		56							
VISIO	57	Balance brought forward from previous year		57							
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	58										
SIONS	59	Transferred to reserves and surplus		59							
ROVIS ND AI	60	Balance carried to balance sheet in proprietor's a	ccount (58 –59)	60							
A A	61	COMPUTATION OF PRESUMPTIVE BUSINES	SS INCOME UNDER SECTION 44AD								
		SR. Name of Business NO	Business code De	escription							
		(i) Gross Turnover or Gross Receipts (ia + ib)		61i							
		A Through a/c payee cheque or a/c payer clearing system received or other prespecified date	e bank draft or bank electronicia scribed electronic modes before								
		B Any other mode	ib								
		(ii) Presumptive Income under section 44AD (iii	•	61ii							
		A 6% of 61ia, or the amount claimed to higher	have been earned, whichever isiia								
		B 8% of 61ib, or the amount claimed to higher	have been earned, whichever is iib								
		NOTE—If income is less than the above percente have a tax audit under section 44AB		, , , , , , , , , , , , , , , , , , ,							
S	62	COMPUTATION OF PRESUMPTIVE INCOMI	E FROM PROFESSIONS UNDER SECTION								
RESUMPTIVE INCOME CASES		SR. Name of Business NO	Business code	Description							
INCOL											
IIVE		(i) Gross Receipts	·	62i							
SUMP		(ii) Presumptive Income under section 44ADA whichever is higher)	(50% of 62i, or the amount claimed to ha	ive been earned 62ii							
	1	NOTE—If income is less than 50% of Gross Receipts.		1 1							

		,			ME FROM GOODS C		DEITSI			
	SR. NO	Name of Busi	iness		Business code			Description		
		Registration	Whether	Tonnage	Number of mont	hs for Presumnt	ive inco	me u/s 44AE fo	r the	
		No. of good	ls owned/leased	/ capacity	of which goods can	rriage <mark>goods ca</mark> r	riage			
		carriage	hired	goods carr (in MT)	iagewas owned/leased/hir assessee	or else @	Rs.750	s.1000 per ton mage exceeds 12 0 per month) o o have been act r is higher	r the	
	(i)	(1)	(2)	(3)	(4)	(5)				
	(a)									
	(b)									
Ī	Add	row options a	s necessary (A	any time duri	ng the year the number	er of vehicles sh	ould not	exceed 10 vehic	eles)	
,	Tota									
L	(ii)	•	-		riage u/s 44AE [total o				63(ii	<u> </u>
					d under S.44AE or th to maintain books of a					ed at any
					BUSINESS OR PR year 2022-23 in respec				D,	
					year 2022-25 iii respec	t of business of	professi	011 -	_	
	(i) For assessee carrying on Business a Gross receipts (a1 + a2) ia									
	1 Through a/c payee cheque or a/c payee bank draft or bank electronical									
			system receiv		prescribed electronic					
		2 Any oth	er mode			a	2			
	b	Gross profit				ik)			
	c	Expenses				ic				
	d	Net profit					•		64i	
	(ii)	For assessee	carrying on Pr	ofession						
	a	Gross receipt	s (a1 + a2)			ii	a			
			g system recei		ayee bank draft or be prescribed electronic		1			
		2 Any oth	er mode			a	2			
	b	Gross profit				ii	b			
	c	Expenses				ii	e			
	d	Net profit							64ii	
	(iii)	Total profit (64i + 64ii)						64iii	
65	i	Turnover fro	m speculative	activity					65i	
	ii	Gross Profit							65ii	
	iii	Expenditure,	if any						65iii	
	iv	Net income fr	om speculative	e activity (65ii-	65iii)				65iv	
art A	- OI	Other Infor	mation (manda	tory if liable for	audit under section 44	AB; for others, f	ill if app	licable)		

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3a	Co	crease in the profit or decrease in loss because of deviomputation Disclosure Standards notified under section 145(DS)			3a
3h	Co	ecrease in the profit or increase in loss because of devi omputation Disclosure Standards notified under section 145(CDS]			3b
4	М	ethod of valuation of closing stock employed in the previous y	ear		
	a	Raw Material (if at cost or market rates whichever is less w	rite 1,	if at cost write 2, if at mar	ket rate write 3)
	b	Finished goods (if at cost or market rates whichever is less	write 1	, if at cost write 2, if at ma	rket rate write 3)
	c	Is there any change in stock valuation method (Tick) ☑	□ Ye		
	d	Increase in the profit or decrease in loss because of devia valuation specified under section 145A			
	e	Decrease in the profit or increase in loss because of devia valuation specified under section 145A	tion, i	f any, from the method of	4e
5	Aı	mounts 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 custom or excise or service tax, or refund of sales tax or valu added tax, or refund of GST, where such credits	e		
		drawbacks or refunds are admitted as due by th authorities concerned			
	c	escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a	1+5b+5	5c+5d+5e)	5f
6		mounts debited to the profit and loss account, to the extent d non-fulfilment of conditions specified in relevant clauses	isallow	vable under section 36 due	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$	6a		
	b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	OD		
	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 $[36(1)(ii)]$			
	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)]	og		
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	on		
	i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i		
	j	Amount of contributions to any other fund	6j		
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	6k		
	l	Amount of bad and doubtful debts [36(1)(vii)]	6l		
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m	'	

A mount trongformed to any constitution [22(/1\/\]	I	
Amount transferred to any special reserve [36(1)(viii)] 6 Expenditure for the purposes of promoting family		
planning amongst employees [36(1)(ix)]	0	
Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	р	
Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) 6 [36(1)(xviii)]	q	
r Any other disallowance 6	r	
s Total amount disallowable under section 36 (total of 6a to 6r)		6s
Amounts debited to the profit and loss account, to the extent disalle	owable under section 37	
a Expenditure of capital nature [37(1)]	7a	
b Expenditure of personal nature [37(1)]	7b	
Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7 7c	
Expenditure on advertisement in any souvenir, brochure tract, pamphlet or the like, published by a political party [37(2B)]	y 7d	
e Expenditure by way of penalty or fine for violation of any law for the time being in force	7 7e	
f Any other penalty or fine	7f	
Expenditure incurred for any purpose which is an offence of which is prohibited by law	7 g	
h Amount of any liability of a contingent nature	7h	
i Any other amount not allowable under section 37	7i	
j Total amount disallowable under section 37 (total of 7a to 7i)		7j
A Amounts debited to the profit and loss account, to the extent d	lisallowable under section	n 40
a Amount disallowable under section 40 (a)(i), on account on non-compliance with the provisions of Chapter XVII-B	of Aa	
b Amount disallowable under section 40(a)(ia) on account on non-compliance with the provisions of Chapter XVII-B	of Ab	
Amount disallowable under section 40(a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016		
d Amount disallowable under section 40(a)(iii) on account on non-compliance with the provisions of Chapter XVII-B	of Ad	
e Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	of Ae	
f Amount paid as wealth tax [40(a)(iia)]	Af	
Amount paid by way of royalty, license fee, service fee et as per section 40(a)(iib)	c. Ag	
Amount of interest, salary, bonus, commission of hermuneration paid to any partner or member inadmissible under section [40(b)/40(ba)]		
i Any other disallowance	Ai	
j Total amount disallowable under section 40(total of Aa to	*	8Aj
B Any amount disallowed under section 40 in any preceding during the previous year	previous year but allow	vable 8B
Amounts debited to the profit and loss account, to the extent disalled	owable under section 40A	Y
a Amounts paid to persons specified in section 40A(2)(b)	9a	

	b	Amount paid otherwise than by account payee cheque of account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	ob			
	c	Provision for payment of gratuity [40A(7)]	9c			
	d	Any sum paid by the assessee as an employer for setting up of as contribution to any fund, trust, company, AOP, or BOI of society or any other institution $[40A(9)]$				
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (total of 9a to 9e)	I		9f	
0		amount disallowed under section 43B in any preceding previous year	ıs ye	ar but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b			
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	100			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 10g)		1	10h	ı
1	1 -	amount debited to profit and loss account of the previous yion 43B	ear	but disallowable under		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	110			
	f	Any sum payable towards leave encashment	11f			
	1	1	1	1		

	g	Any asse	sum payable to the Indian Railways for the use of railway	11g			
	h	Tota	al amount disallowable under Section 43B (total of 11a to 11	lg)	I	11h	
12	Am	ount	of credit outstanding in the accounts in respect of				
	a	Unio	on Excise Duty	12a			
	b	Serv	vice tax	12b			
	c	VA	Γ/sales tax	12c			
	d	Cent	tral Goods and Service Tax (CGST)	12d			
	e	State	e Goods and Services Tax (SGST)	12e			
	f	Integ	grated Goods and Services Tax (IGST)	12f			
	g	Unio	on Territory Goods and Services Tax (UTGST)	12g			
	h	Any	other tax	12h		_	
	i	Tota	al amount outstanding (total of 12a to 12h)			12i	
13	Am	ounts	s deemed to be profits and gains under section 33AB or 33A	BA		13	
14	An	y amo	ount of profit chargeable to tax under section 41			14	
15	Am	ount (of income or expenditure of prior period credited or de (net)	bited	d to the profit and loss	15	
16	Am	ount	of expenditure disallowed u/s 14A			16	
		ether :	assessee is exercising option under sub-section (2A) of section 92C	E Tic	k) 🗹 🗆 Yes 🗆	1	
17	No		m			17	
	[If y	es, plo	ease fill schedule TPSA]				
tA-	- QD	Qι	nantitative details (mandatory if liable for audit under section	44A1	3)		
(a)	In t	the ca	se of a trading concern				
	1	Ope	ening stock			1	
	2	Pur	chase during the previous year			2	
	3	Sale	es during the previous year			3	
	4	Clos	sing stock			4	
	5	Sho	rtage/ excess, if any			5	
(b)	In t	the ca	se of a manufacturing concern				
	6	Rav	v materials				
		a	Opening stock			6a	
		b	Purchases during the previous year			6b	
		c	Consumption during the previous year			6c	
		d	Sales during the previous year			6d	
		e	Closing stock			6e	
		f	Yield finished products			6f	
		g	Percentage of yield			6g	
		h	Shortage/ excess, if any			6h	
	7	Fini	ished products/ By-products				
		a	opening stock			7a	
		b	purchase during the previous year			7b	
		c	quantity manufactured during the previous year			7c	
		d	sales during the previous year			7d	
		e	closing stock			7 u 7e	
		e					
		ľ	shortage/ excess, if any			7f	

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SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sch	redul	e S	Details of Inco	ome from Salary														
_	Na	me of E	Employer		Nature o	f employe	r (Tick) ☑	1			Т	'AN (of Em	ploy	er (mai	ndator _.	y if to	ax is
					Drop dow	n to be pr	ovided				de	educte	d)					
-	Ad	ldress of	f employer		Town/C	ity			Sta	ite				I	in cod	e/Zip	code	e
	1	Gross	Salary $(1a + 1b + 1c)$	c+1d+1e+1f)								1					-	
			Salary as per section		•		1:											
		[P	Value of perquisite provided)				[
		c I	Profit in lieu of sal	lary as per section	on 17(3) (d	drop dow	n to be	e										
		d I	Income from retir notified country u/s	rement benefit a	account m	aintaine	d in a	d										
IES		e I	Income from retir	rement benefit a	account m	aintaine	d in a	e										
SALARIES		f 8	Income taxable dur 89A was claimed in	ring the previous	s year on	which re	lief u/s	f										
		(Add m	ultiple rows for Gros	ss Salary in case (of more than	n one emp	oloyer)											
	2	Total C	Gross Salary (from a	ll employers)								2						
	2a	Incom	e claimed for relief	from taxation u/s	s 89A							2a						
		Less al	llowances to the exte	ent exempt u/s 10	0													
	3	(drop-down to be provided in e-filing utility) (please refer instructions)								3								
		(Note-	Ensure that it is incl	luded in Total G	ross salary	in (2) ab	ove)											
	4	Net Sal	ary (2 – 2a-3)									4						
ŀ	5	Deduc	tion u/s 16 (5a + 5b	+ 5c)								5						
		a	Standard deduction	n u/s 16(ia)				5a										
		b	Entertainment allo	wance u/s 16(ii)				5b										
		c	Professional tax u/s	s 16(iii)				5c										
	6	Incom	e chargeable under	the Head 'Salari	ies' (4 - 5)				•			6						
		•										•						
Sch	redul	e HP	Details of Inco	me from House P	Property <i>(P</i>	lease refe	er instruc	etions) i	Drop d	own to	he prov	vided is	ndicati	по оч	vnershin	of pro	nerty	,)
			ss of property 1		Town/				op		ate		ntry		N Code			
	1	radi c.	ss of property 1		TOWN	City				Su	itt	Cou	iiti y	1.1.		<i>,,</i> 2.1p		l
	1																	
		Is the p	property co-owned?	?	(if "YES"	' please e	nter foll	owing	details)								
HOUSE PROPERTY		Your p	percentage of share	in the property (%)													
ROPE		Name	of Co-owner(s)		PAN/Aac	lhaar No	. of Co-o	wner ((s)		Percer	ıtage	Share	e in F	Propert	ty		
SE PF		I																
HOU		П																
		/Tick ☑	I the applicable option		ofPAN/Aac	lhaar No	o. of Te	nant(s)	(Plea					r No	. of Te	enant(s	(if	TDS
		□ Let	out	Tenant(s) (if lout)	le note)						credit is	s claim	ned)					
		□ Self-	-occupied	I												$\overline{\top}$		
		□ Dee	med let out	II														

	a	Gross rent received or receivable or lettable	value								1	a							
	b	The amount of rent which cannot be realize	zed	1b															
	c	Tax paid to local authorities		1c															
	d	Total (1b + 1c)		1d															
	e	Annual value (1a – 1d) (nil, if self-occupied	d etc. as per	secti	on 23(2) oj	f the	Act)			1	e							
	f	Annual value of the property owned (own	percentage	shar	e x 1e)					1	f							
	g	30% of 1f	<u>. </u>	1g															
	h	Interest payable on borrowed capital		1h															
	i	Total (1g+ 1h)									1	i							
	j	Arrears/Unrealised rent received during the year	ar less 30%								1	j							
	k	Income from house property 1 (1f - 1i + 1j)									1	k							
	Add	ress of property 2	Town/ City							State	(Coun	try	PI	V Co	de/ Z	Zip (ode	:
2	Is tl	ne property co-owned? Yes	No (if "YE	S" n	lease (ente	r foll	lowi	ng de	tails)									
		r percentage of share in the property (%)		- F															
		ne of Co-owner(s)	PAN/Aad	haar	No. of	f Co	-owr	ıer (s)	Pei	cent	age S	Share	in I	rope	rty			
	I																		
	II																		
	□ s	ret out Tenant(s) (if out) I Deemed let out II	le see note)							crec	lit is c	laime	ed)						
	a	Gross rent received or receivable/lettable value of the two, if let out for whole of the		of the	two, į	f let	out f	for p	art of	the ye		a							
	b	The amount of rent which cannot be realis	sed	2b															
	c	Tax paid to local authorities		2c															
	d	Total (2b + 2c)		2d															
	e	Annual value (2a – 2d)										e							
	f	Annual value of the property owned (own	percentage		e x 2e)					2	f							
	g	30% of 2f		2g							_								
	h	Interest payable on borrowed capital		2h															
	i	Total (2g + 2h)									2								
	j	Arrears/Unrealised rent received during the year									2	_							
	k	Income from house property 2 (2f – 2i + 2j)								_	k							
	Pass	through income/Loss if any *									3	_							
1		ome under the head "Income from house progrative take the figure to 2i of schedule CYLA		+ 2k	+3)						4	,							
E ►		lease include the income of the specified persons recome under this head	eferred to in S	Schedi	ule SPI	and	Pass-	-thro	ugh in	come r	eferre	d to i	n sche	edule	PTI w	hile	comp	nuting	g the
E >		urnishing of PAN/Aadhaar No. of tenant is mandat urnishing of TAN of tenant is mandatory, if tax is d					ction	194-	IB.										

Schedule BP	Computation of income from business or profession	
Z ZA From b	usiness or profession other than speculative business and specified business	

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 276

	and L)					
la.	Net profit or loss from speculati (enter –ve sign in case of loss) [Sl.no Sl.no 65iv of Schedule P and L]					
2b	Net profit or Loss from Specified I in 1 (enter –ve sign in case of loss)	Business u/s 35AD include	d _{2b}			
		a Salaries	3a			
		b House property	3b			
		c Capital gains	3c			
		d Other sources	3d			
	Income/ receipts credited to profit and loss account considered under	di Dividend income	3di			
3	other heads of income or	other than Dividendii income	d 3dii			
	chargeable u/s 113bb11	e u/s 115BBF	3e		_	
		f u/s 115BBG	3f		_	
		u/s 115BBH (net of	.f		_	
		Cost of Acquisition)	3g (Item No	. A of Schedule VDA)		
b	Profit from activities covered unde and 8 (Dropdown to be provided an item)	d capture as individual lin	e4b			
5	Income credited to Profit and Loss		ich is exempt			
	a Share of income from firm(s)	5a				
	b Share of income from AOP/ BO		_			
	1 14 41 4.					
	Any other exempt income (special nature and amount)	cify				
	nature and amount)	ci				
	nature and amount)	ci cii				
	nature and amount) i ii iii Total (ci + cii)	ci cii 5ciii	-			
	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b -	ci cii 5ciii + 5ciii)	5d			
5	nature and amount) i ii iii Total (ci + cii)	ci cii 5ciii + 5ciii) 3d - 3e - 3f -3g - 4a-4b - 5d)			6	
5	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - Balance (1-2a-2b-3a-3b-3c-3)	ci cii 5ciii + 5ciii) Bd – 3e - 3f -3g – 4a-4b – 5d) a Salaries	7a		6	
6	nature and amount) iii iii Total (ci + cii) d Total exempt income (5a + 5b - Balance (1-2a-2b-3a-3b-3c-3) Expenses debited to profit and lo	ci cii 5ciii + 5ciii) 3d - 3e - 3f -3g - 4a - 4b - 5d) a Salaries b House property	7a 7b		6	
	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - 3c - 3c - 3c - 3c - 3c - 3c - 3c - 3	ci ci cii 5ciii F 5ciii) 3d – 3e - 3f -3g – 4a-4b – 5d) a Salaries b House property c Capital gains	7a 7b 7c		6	
	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - 3c - 3c - 3c - 3c - 3c - 3c - 3c - 3	ci cii 5ciii F 5ciii) Bd - 3e - 3f -3g - 4a-4b - 5d) a Salaries b House property cds c Capital gains d Other sources	7a 7b 7c 7d		6	
	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - 3c - 3c - 3c - 3c - 3c - 3c - 3c - 3	ci cii 5ciii F 5ciii Bd - 3e - 3f - 3g - 4a - 4b - 5d) a Salaries b House property c Capital gains d Other sources e u/s 115BBF	7a 7b 7c 7d		6	
	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b- Balance (1-2a-2b-3a-3b-3c-3 Expenses debited to profit and leacount considered under other hea of income/related to income/chargeable u/s 115BBF or 115BBG or u/s 115BBH	ci cii 5ciii F 5ciii Bd - 3e - 3f - 3g - 4a - 4b - 5d) a Salaries b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG	7a 7b 7c 7d 7e 7f		6	
7	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - 5a) Balance (1-2a-2b-3a-3b-3c-3) Expenses debited to profit and leaccount considered under other hea of income/related to income chargeable u/s 115BBF or 115BBG or u/s 115BBH Expenses debited to profit and loexempt income	ci cii 5ciii F 5ciii Bd - 3e - 3f - 3g - 4a - 4b - 5d) a Salaries b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG ss account which relate t	7a 7b 7c 7d 7e 7f		6	
6 7 88a	nature and amount) i ii iii Total (ci + cii) d Total exempt income (5a + 5b - 3c - 3c - 3c - 3c - 3c - 3c - 3c - 3	ci cii 5ciii F 5ciii Bd - 3e - 3f - 3g - 4a - 4b - 5d) a Salaries b House property c Capital gains d Other sources e u/s 115BBF f u/s 115BBG ss account which relate t	7a 7b 7c 7d 7e 7f		6 8b	

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

	31	Any other amount allowable as deduction		31				
		Decrease in profit or increase in loss on a ICDS adjustments and deviation in n valuation of stock (Column 3b + 4e of Part A	nethod of	32				
	33	Total (27+28+29+30+31+32)					33	
	34	Income (13+26-33)					34	
	35	Profits and gains of business or profession de	eemed to be	e under -				
		i Section 44AD (61(ii) of schedule P&L)	35i					
		ii Section 44ADA (62(ii) of schedule P&L)	35ii					
		iii Section 44AE (63(ii) of schedule P&L)	35iii					
		iv Section 44B	35iv					
		v Section 44BB	35v					
		vi Section 44BBA	35vi					
		vii Section 44DA	35vii ((item 4 of I	Form 3CE)			
		viii Total (35i to 35vii)					35viii	
		Net profit or loss from business or profession 35viii)	on other th	an specu	lative and specified bu	siness (34 +	36	
		Net Profit or loss from business or profobusiness after applying rule 7A, 7B or 8, if figure as in 36) (If loss take the figure to 2i of item E)	applicable	(If rule 7	A, 7B or 8 is not applicab		A37	
		a Income chargeable under rule 7		37a				
		b Deemed income chargeable under rule	7A	37b				
		c Deemed income chargeable under rule	7B(1)	37c				
		d Deemed income chargeable under rule	7B(1A)	37d				
		e Deemed income chargeable under rule	8	37e				
		f Income other than rules 7A, 7B and 8 (1	Item No. 36)	37f				
l	38	Balance of income deemed to be from agri- rule 8 for the purpose of aggregation of income					38	
D		[4b-(37a+37b+37c+37d+37e)] nputation of income from speculative busines	16					
		Net profit or loss from speculative business a		t ou loss	pagaunt (Itam No. 2a)		39	
		Additions in accordance with sections 28 to 4		t or loss	account (Hem No. 2a)		40	
		Deductions in accordance with sections 28 to 2						
				1 1 0			41 D.42	
		Income from speculative business (39+40-4)			ire to bxvi of schedule CFL,	,	B42	
	43	Net profit or loss from specified business as			oount		43	
	43	Additions in accordance with sections 28 to 4		or ioss acc	count		43 44	
	44	Deductions in accordance with sections 28 to		ou than do	duction under section (i) 2	E (D) ('') 22		
	45	35 on which deduction u/s 35AD is claimed)		er inan aei	uction under section, (i) 32		45	
		Profit or loss from specified business (43 + 4					46	
		Deductions in accordance with section 35AD		Garage 7	nyi of soho L.I. CEI		47	
	48	Income from Specified Business (46-47) (if l					C48	
	49	Relevant clause of sub-section (5) of section 35AI	which cove	ers the spo	ecined business (to be sele	cied from drop	C49	
D	Inco	Dome chargeable under the head 'Profits and g	gains from l	business	or profession' A37+B42		D	

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)		Business income after set off	rem
		(1)	(2)	(3) = (1) - (2)	
i	Loss to be set off (Fill this row only if figure is negative)		(A37)		
ii	Income from speculative business	(B42)			
iii	Income from specified business	(C48)			
iv	Total loss set off (ii + iii)				
v	Loss remaining after set off (i – iv)				

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

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

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

Sch	edule	DEF	Summary of depreciation on assets (Other than any other section)	n assets o	n which full capital expenditure i	is allowable as deduction under
ARY	1	Plan	t and machinery			
SUMMA		a	Block entitled for depreciation @ 15 per cent	1a		
SU	5		(Schedule DPM -17i or 18i as applicable)			

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

	1					
Sch	edule	e DC	G Deemed Capital Gains on sale of depre	ciable assets		
	1	Pla	nt and machinery			
		a	Block entitled for depreciation @ 15 per cent	1a		
			(Schedule DPM - 20i)			
		b	Block entitled for depreciation @ 30 per cent	1b		
			(Schedule DPM – 20ii)			
		c	Block entitled for depreciation @ 40 per cent	1c		
			(Schedule DPM - 20iii)			
		d	Block entitled for depreciation @ 45 per cent	1d		
			(Schedule DPM - 20iv)			
		e	Total (1a +1b + 1c+1d)		1e	
	2	Bu	ilding (not including land)			
		a	Block entitled for depreciation @ 5 per cent	2a		
			(Schedule DOA- 17ii)			
		b	Block entitled for depreciation @ 10 per cent	2b		
			(Schedule DOA- 17iii)			
700		c	Block entitled for depreciation @ 40 per cent	2c		
AIN			(Schedule DOA- 17iv)			
AL G		d	Total (2a + 2b + 2c)		2d	
PIT	3	Fu	rniture and fittings (Schedule DOA- 17v)	1 1	3	
D CA	4	Int	angible assets (Schedule DOA- 17vi)		4	
DEEMED CAPITAL GAINS	5	Shi	ps (Schedule DOA- 17vii)		5	
DE	6	Tot	al (1e+2d+3+4+5)		6	

Schedule ESR	Exp	enditu	ure on	Scientific Res	earch etc. (Dedu	ection under section 35 or 35CC	C or 350	CCI))				
SI No Expenditure	of	the n	nature	Amount, if any,	debited to profit	Amount of deduction allowable	Amount	of	deduction	in	excess	of	the

	referred to in section	and loss account		amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
V	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Schedule CG **Capital Gains** Short-term Capital Gains (STCG) (Sub-items 4 and 5 are not applicable for residents) From sale of land or building or both (fill up details separately for each property) DD/MM/YYYY DD/MM/YYYY Date of sale/transfer Date purchase/ acquisition Full value of consideration received/receivable ai Value of property as per stamp valuation authority aii Full value of consideration adopted as per section 50C for the purpose of Capital Gains () [in case (aii) does not exceed 1.10 times (ai), take aiii this figure as (ai), or else take (aii)] **Deductions under section 48** Cost of acquisition without indexation bi Cost of Improvement without indexation Expenditure wholly and exclusively in connection with transfer biii Total (bi + bii + biii) biv Balance (aiii – biv) 1c **Deduction under section 54B/54D/ 54G/54GA** (Specify details in item D below) 1d Short-term Capital Gains on Immovable property (1c - 1d) A1e Short-term Capital Gains In case of transfer of immovable property, please furnish the following details (see note) Address property, Pin code State PAN/Aadhaar S.No. Name of buyer(s) Percentage share Amount No. of buyer(s) Country code, Zip code Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount. From slump sale Fair market value as per rule 11UAE(2) 2ai ii Fair market value as per rule 11UAE(3) 2aii iii Full value of consideration (higher of ai or aii) 2aii Net worth of the undertaking or division 2b (6(e) of Form 3CEA)

	c	Short-term capital gains from slump sale (2aiii-2b)	A2c	
3		n sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business to h STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)	rust on	
	a	Full value of consideration 3a		
	b	Deductions under section 48		
		i Cost of acquisition without indexation bi		
		ii Cost of Improvement without indexation bii		
		iii Expenditure wholly and exclusively in connection with transfer biii		
		iv Total (bi + bii +biii) biv		
	c	Balance (3a – 3biv)		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)		
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e	
4		NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company puted with foreign exchange adjustment under first proviso to section 48)	(to be	
	a	STCG on transactions on which securities transaction tax (STT) is paid	A4a	
	b	STCG on transactions on which securities transaction tax (STT) is not paid	A4b	
5	For I	NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per AD	section	
	a	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of ia unquoted shares		
		b Fair market value of unquoted shares determined in the ib prescribed manner		
		c Full value of consideration in respect of unquoted shares ic adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		
		ii Full value of consideration in respect of securities other than ii unquoted shares		
		iii Total (ic + ii) aiii		
	b	Deductions under section 48		
		i Cost of acquisition without indexation bi		
		ii Cost of improvement without indexation bii		
		iii Expenditure wholly and exclusively in connection with transfer biii		
		iv Total (bi + bii + biii) biv		
	c	Balance (5aiii – biv) 5c		
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)		
	e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5	d) A5e	
6	Fron	n sale of assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a Full value of consideration received/receivable in respect of unquoted shares		
		b Fair market value of unquoted shares determined in the prescribed manner		

mount de hether a low was Yes □ Previo which transform	asset erred 0 1 emed to be she unt deemed to gh Income/Loss Through Incom Through Incom able rates f STCG inclu Item No.	of unutilised the Capital Capi	capital ga Gains Acco yes, then p r which Ne imed in Ye acco A tal gains u/ rm capital of short-Te nature of nature of A8 but not Article DTAA (5)	ain on asset to provide the doctor of the do	ewithin due etails below ed/constructed asset Amount Capital Gain, (Fill up sc Capital Gain, Capital Gain, Capital Gain, to tax or cl Whether TRC obtained (Y/N) (7)	date for to the date for the date for the date for the date for the date of th	but officunt is a see at special at the at As	Amounteew emain (accounter the state of the	nt not u asset ned un Capital nt (X)	as per	A7 A8		
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nount d	iny amount o	f unutilised	capital ga	nin on asset t					years	shown			
	eemed to be S	nort-term ca	.L 2am										
		1 4 4	nital gain	S									
STC	G on assets o	ther than at a	A1 or A2	or A3 or A4 o	or A5 above	(6c + 6d -	+ 6e -6	of)			A6g		
	uction under	section 54D/5	54G/54GA	<u> </u>		6f	+						
Deei DC0	ned short-ter G)	m capital gai	ins on dep	oreciable asse	ets (6 of sche	dule-6e							
				=									
aate	and dividend	a/income/bon	ius units a	are received,	tnen loss ar	rising 6d							
In c	ase of asset (s	ecurity/unit)	loss to be	disallowed u	1/s 94(7) or 9	4(8)-							
Bala	nce (6aiii – bi	iv)				6c							
iv	Total (bi + bi	ii + biii)				biv							
iii	Expenditure	wholly and e	exclusively	in connectio	n with trans	fer biii					-		
ii	Cost of Impr	ovement witl	hout index	kation		bii							
i	Cost of acqui	isition withou	ut indexati	ion		bi	Т						
Ded	uctions under	section 48											
iii	Total (ic + ii)					aiii							
			tion in re	espect of as	sets other	than							
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B I					G) (Sub-items, 6, 7, 8 and the second	1.1)			
	L											
		Da aco	te (quisiti	of purchase/ on	DD/MM/YYYY	Date of sal	e/transfer	DD	/MM/YYYY			
		a	i]	Full value of con	sideration received/re	ceivable	6	ıi				
					ty as per stamp valuat			rii				
		Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times aiii (ai), take this figure as (ai), or else take (aii)]										
		b	Dedu	ictions under sec	ction 48		l					
			i (Cost of acquisiti	on			bi				
, l			iia (Cost of acquisiti	on with indexation			biia				
ain			iib	Total cost of impr	ovement with indexation			biib				
tal ((a) Cost of impr	ovement							
Capi				(b) Year of impr	ovement							
r.n				(c) Cost of Impr	ovement with indexati	on						
Long-term Capital Gains				Add row								
Lor			iii	Expenditure wh	olly and exclusively in	connection with	transfer	biii				
				Total (biia + biil				biv				
		c		nce (aiii – biv)				1c				
		_		iction under	section 54/54B/54D	/54EC/54F/54G/	54GA/54GF					
		d		ify details in item D) below)			ld				
		e	Long	-term Capital G	Gains on Immovable pr	operty (1c - 1d)					B1e	
		f	In cas	se of transfer of in	imovable property, pleas	e furnish the follow	-					
			S.No.	Name of buyer(s)	PAN/Aadhaar No of buyer(s)	Percentage share	Amount	Addres Countr code	s of property, y code, Zip	Pin code and state		
		NOT	E ▶ bւ	uyer in the docum	/Aadhaar No. is mandate ents. n one buyer, please indica					quoted by		
2	2	Froi	n slun	np sale								
					as per Rule 11UAE(2)	<u> </u>	2ai	1				
	i				as per Rule 11UAE(3)		2aii					
					deration (higher of ai	or aii)	2aii					
	_	b			ertaking or division		2b	(6(e) o	f Form 3CEA)			
	•	c		nce (2aiii – 2b)			2c					
	(d	Dedu	ction u/s 54EC /	54F (Specify details in ite	m D below)	2d					
	•	e	Long	-term capital ga	ins from slump sale (2	c-2d)					B2e	
3	3	Fro	m sale	of bonds or deb	penture (other than ca	pital indexed bor	nds issued b	y Gove	ernment)			
		a		value of conside				3a				
		b	Deductions under section 48 i Cost of acquisition without indexation bi									
			ii Cost of improvement without indexation bii									
				_	olly and exclusively in		ı transfer	biii	i			
			iv	Total (bi + bii +				biv				
		c	_	nnce (3a – biv)				3c				
		d	Ded	uction under sec	ction 54F (Specify detail	s in item D below)		3d				

e LTCG on bonds or debenture (3c – 3	3d)				B3e	
From sale of, (i) listed securities (other than	an a unit) or zero-coupon bonds w	here pr	oviso u	nder section	1	
112(1) is applicable (ii) GDR of an Indian	company referred in sec. 115ACA					
a Full value of consideration		4a				
b Deductions under section 48						
i Cost of acquisition without inde	exation		bi			
ii Cost of improvement without in			bii			
iii Expenditure wholly and exclusi	vely in connection with transfer		biii			
iv Total (bi + bii +biii)			biv			
c Balance (4a – biv)			4c		1	
d Deduction under section 54F (Specify of	letails in item D below)		4d		1	
e Long-term Capital Gains on assets at					B4e	T
From sale of equity share in a company or uni	,	ousiness	trust on	which STT is		
paid under section 112A						
a LTCG u/s 112A (column 14 of Schedule 1	(2A)	5a			1	
b Deduction under sections 54F (Specify deta	uls in item D helow)	5b			-	
c Long-term Capital Gains on sale of capita					D5 -	T
	<u> </u>				B5c	
For NON-RESIDENTS- from sale of sha		oany (to	be con	nputed with	1	
foreign exchange adjustment under first p		le le			4	
a LTCG computed without indexation		6a			_	
b Deduction under sections /54F (Specify	details in item D below)	6b				
c LTCG on share or debenture (6a-6b)					6c	
For NON-RESIDENTS- from sale of, (i) u	nlisted securities as per section 11	2(1)(c),	(ii) bon	ds or GDR		
as referred in sec. 115AC, (iii) securities h						
referred to in section 112A for which column		`				
A i In case securities sold include	shares of a company other tha	n quot	ed			
shares, enter the following deta	ils					
a Full value of considerati	on received/receivable in respec	t of _{ia}				
unquoted shares						
b Fair market value of u	nquoted shares determined in	the _{ib}				
prescribed manner						
c Full value of considerat	ion in respect of unquoted sha	ares				
	CA for the purpose of Capital G	ains ^{ic}				
(higher of a or b)						
	n respect of securities other t	han _{aii}				
unquoted shares					_	
iii Total (ic + ii)		aiii			4	
B Deductions under section 48						
i Cost of acquisition without inde	exation	bi				
ii Cost of improvement without in	dexation	bii				
iii Expenditure wholly and exclusi		biii			_	
iv Total (bi + bii +biii)	very in connection with transfer	biv			-	
c Balance (aiii – biv)		7c			-	
	E. Jataila in itam D. L. I	7d			-	
d Deduction under sections /54F (Special			# 1\		D7.	
e Long-term Capital Gains on assets a					B7e	
For NON-RESIDENTS - From sale of equity		ity-orien	ted fund	or unit of	a	
business trust on which STT is paid under secti	on 112A					
a LTCG u/s 112A [Column 14 of 115AD(1]	(b)(iii) proviso]	8a				
b Deduction under sections 54F (Specify de	tails in item D below)	8b			-	
c Long-term Capital Gains on sale of capit	<u> </u>	1			B8c	
	<u> </u>	, ,	,	77. 4\	DOC	
From sale of foreign exchange asset by NC			apter X	11-A)		
a LTCG on sale of specified asset (con	-	9a				
b Less deduction under section 115F (9b				
c Balance LTCG on sale of specified a	sset (9a- 9b)				B9c	
TTCC 1 C 1 1		0.4				
d LTCG on sale of asset, other than sp	control asset	9d				
e Less deduction under section 115F (Specify details in item D below)	9e				
f Balance LTCG on sale of asset, othe					B9f	
From sale of assets where B1 to B9 above					/1	
	ares of a company other than qu	ıoted				
shares, enter the following deta	ils					

				a Full va unquot		consideratio	n received	d/receivabl	e in resp	ect of	ia				
						value of un	quoted sl	hares dete	rmined i	in the	ib			-	
				prescri	bed ma	nner									
						consideration					ic				
				(higher		r section 50C : b)	A for the	purpose o	і Сарітаі	Gains					
						onsideration	in respe	ct of asse	ets other	than	aii			1	
				unquoted s Total (ic + :							aiii			-	
		h		ictions und		ion 48					alli			-	
						n with indexa	tion				bi			1	
			$\overline{}$			ent with inde					biv			1	
						ly and exclus	sively in co	onnection v	with trans	sfer	bv]	
			-	Total (bi +		i)					bvi			-	
		c d		nce (10aiii - ıction unde		ion 54D//54F	7/54G/54G	A (Specify	details in		10c			-	
			below	·)										70.4.0	
ļ		e				ins on assets		ove (10c- 1	(0d)					B10e	
						erm capital g									
						utilised capit							year shown		
				_		Capital Gains				date f	or th	at year?			
		□ Ye				able. If yes, t									
		SI.	Prev whic			under whice on claimed in		t acquired/c	onstructed	l			ot used for or remained		
					that yea		Year in	which as			ilised	unutilised	in Canital		
							acquired	/constructed	l out o Gains a	n Ca	ірнаі	gains accou	nt (X)		
		i	2019	-20	54/54D/	/54F/54G/54G	4								
		ii	2020	-21	54B										
						erm capital g	raine othe	r than at 6	9,						
						ong-term ca								B11	
		Pass T B12b)	hrou	gh Income/L	oss in	the nature of	Long-Teri	n Capital (Gain, (Fill	up sch	edul	e PTI) (B12	2a1+B12a2 +	B12	
		′	Pass T	Chrough Inc	ome/Los	ss in the natu	re of Long	-Term Cani	tal Gain.	charges	hle				
		a1	a 10%	%	ome, Eo.	35 III the natu	t or Long	Term cup	tur Guin,	ciiii gei	В	12a1			
		a2	Pass 1	Through Inc	ome/Los	ss in the natur	re of Long	-Term Capi	tal Gain,	chargea	ble	1292			
		l '	a) 10%	o – under sec	ctions of	tner tnan u/s. 1	12A								
		b	Pass 7 @ 20%	Through Inc	ome/Los	ss in the natu	re of Long	-Term Capi	tal Gain,	chargea	ıble B	12b			
							D101 /		11			11	• • •		
				per DTAA		in items B1 t	o B12 but	not charg	eable to t	ax or o	charg	geable at s	pecial rates		
				per B IIII				Rate as per	X71 41	1					
		SI.	Amoun	Item No	. B1 to	Country name	Article of	Treaty	TRC	Section	of	Rate as per	Applicable		
			ncome	B12 ab	0,4	& Code	DTAA	(enter NIL, if not	obtained	I.T. Ac		I.T. Act	rate <i>[lower of</i> (6) or (9)]		
								chargeable)	(Y/N)						
		(1) (2)	(3)		(4)	(5)	(6)	(7)	(8)		(9)	(10)		
		I													
		II													
		a	Fotal	amount of	LTCG	not chargeal	ble to tax	as per DT	AA	1		I	I	B13a	
		b 1	Fotal	amount of	LTCG	chargeable t	o tax at si	oecial rates	s as per D	TAA				B13b	
											D2	⊥ D4. ⊥ T			
						chargeable e + B11 + B1		ome-tax A	ct (RIG+	в2e +	В36	+ B4e + I		B14	
								. 0	*** 6: * -						
l	Sum	of Ca	pital	Gain Incor	nes (9ii	i + 9iii + 9iv -	+ 9v + 9vi 	+ 9vii + 9v 	nii of tabl	e E be	low)			C1	
,	Inco	me fr	om tr	ansfer of vi	irtual d	ligital assets	(Item No.	B of Sched	lule VDA)				C2	
3	Inco	me ch	arge	able under	the hea	nd "CAPITA	L GAINS	" (C1 + C2)					C3	
	-1100		g.	andel	1100	CALLIA	- 0.11110	(01 1 02	,						

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

		v Amo	ount of deduction cla	imed				fv					
		g Deduction	on claimed u/s 54G.	A									
		i Date	of transfer of origin	nal asset from urban a	rea			gi		dd/mm/yyyy			
		ii Cost	and expenses incuri	red for purchase or co	nstructi	ion of ne	ew asset	gii					
		iii Date	of purchase/constru	iction of new asset in S	EZ			giii		dd/mm/yyyy			
		iv Amo	ount deposited in Ca	pital Gains Accounts S	cheme	before o	lue date	giv			\neg		
		v Amo	ount of deduction cla	imed				gv			\neg		
		h Deduction	on claimed u/s 115F	F (for Non-Resident I	ndians))							
		i Date	of transfer of origin	nal foreign exchange as	set			hi		dd/mm/yyyy	-		
		ii Amo	ount invested in new	specified asset or savi	ıgs cert	ificate		hii			-		
		iii Date	e of investment					hiii		dd/mm/yyyy			
		iv Amo	ount of deduction cla	imed				hiv					
		i Total de	duction claimed (1a + 1b + 1c + 1d + 1	le + 1f	+ 1g +	1h)	1i					
2				, furnish PAN of the									
S				ith current year capita			ng amoui	nts inc	cluded .		which is cha	rgeable u	nder DTAA)
+					Short-1	term ca	pital loss			Long-term c	apital loss		Current year's
				Capital Gain of current year (Fill this column only it	1								capital gains remaining after set off
S	l. Io.	Type of Capit	tal Gain	computed figure is positive)	15%	30%	applica rate	able	DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5-6-7- 8)
				1	2	3	4		5	6	7	8	9
i		Capital Loss (Fill this re computed is r	ow only, if figure		(A3e*+ A4a*+ A8a *)	406 %)	+(A1e*+, +A4b*+ +A7*+,	Aug	*A9b	+ <i>B8c*</i> +	(B1e*+ B2e*+B3e* *+B6c*+ B9f*+ +B10e*+ B11*+ B12b*)	B13b	
ii			15%	(A3e*+A4a*+A8a*)									
ii		Short-term	30%	(A5e*+ A8b*)									
i		capital gain	applicable rate	(A1e*+A2c*+A4b*+A 6g* +A7*+A8c*)									
v			DTAA rates	A9b									
v	i		10%	(B4e*+B5c*+ B7e* +B8c*+B9c*+B12a*)									
v		Long-term capital gain	20%	(B1e*+ B2e*+B3e*+B6c*+ B9f*+ B10e*+ B11*+ B12b*)									
v	iii		DTAA rates	B13b									
i		Total loss se	t off (ii + iii + iv +	v + vi + vii + viii)									
x		Loss remain	ing after set off (i-	- ix)									_
1	he	figures of STC	CG in this table (A1e	* etc.) are the amount	s of ST	CG com	puted in	resp	ective (column (A1-A 9) as reduced	l by the a	mount of STCG not

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B 13) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 290

	Town of Conital arise / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
	Type of Capital gain / Date	(i)	(ii)	(iii)	(iv)	(v)
1	Short-term capital gains taxable at the rate of 15%					
ľ	Enter value from item 5vi of schedule BFLA, if any.					
2	Short-term capital gains taxable at the rate of 30%					
	Enter value from item 5vii of schedule BFLA, if any.					
3	Short-term capital gains taxable at applicable rates					
	Enter value from item 5viii of schedule BFLA, if any.					
4	Short-term capital gains taxable at DTAA rates					
ľ	Enter value from item 5ix of schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10%					
	Enter value from item 5x of schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20%					
ľ	Enter value from item 5xi of schedule BFLA, if any.					
7	Long- term capital gains taxable at the rate DTAA r Enter value from item 5xii of schedule BFLA, if any.	rates				
8	Capital gains on transfer of virtual digital asset taxable at rate of 30%	the				
	Enter value from item 17B of schedule SI, if any					

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

4								
Add	rows							
Tota	ıl							

115	edule SAD(1 oviso)(b)(iii)		or NON-RE	SIDENTS – I	From sale of	f equity share	in a compan	y or unit of	equity-orien	ted fund or u	nit of a bus	iness trust on w	hich STT is	s paid under
	SI. No.	Share/ Unit Acquire d	ISIN Cod e	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full value of considerat ion -If shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) - If shares are Acquired after 31 st January 2018 - Please enter Full Value of Considera tion	Cost of acquisiti on without indexati on (higher of 8 or 9)	Cost of acquisit ion	If the long-term capital asset was acquire d before 01.02.20 18, - Lower of 6 and 11	Fair Market Value per share/unit as on 31 st January,2 018	Total Fair Marke t Value of capital asset as per section 55(2)(a c)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deducti ons (7+12)	Balance (6-13) - Item 8 (a) of LTCG Schedule of ITR3
	(Co l. 1)	(Col. 1a)	(Col . 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)
L	1														
L	2														
L	3														
L	Add r	rows													
	. 1uu 1	V 113													
	Total														

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

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 292

1 C			ne from other sources	(10-	⊥ 1b⊥	1₀⊥	1d ± 1a)			1	
			me chargeable to tax at normal applicable rates	(1a-	T 1DT	1¢+		1 4	T	1	
A	-		<u> </u>	l. •				1A		4	
			idend income other than ii	ai							
	1		idend income u/s 2(22)(e)	aii	1.1.2	>		10		4	
В			t, Gross (bi + bii + biii + biv + bv + bvi + bvii +	OVIII				1B		4	
	1		From Savings Bank		bi						
	i		From Deposits (Bank/ Post Office/ Co-op Society/)	erat	ive)	ii					
	i	ii	From Income-tax Refund		bi	iii					
	i	v	In the nature of Pass-through income/Loss		bi	iv					
	,		Interest accrued on contributions to provident the extent taxable as per first proviso to section			v					
	,		Interest accrued on contributions to provident the extent taxable as per Second proviso to 10(11)		tion	vi					
	,	⁄ ii	Interest accrued on contributions to provident the extent taxable as per first proviso to section	func 10(1	d to 12)	vii					
	,	/iii	Interest accrued on contributions to provident the extent taxable as per second proviso to 10(12)			viii					
	i	X	Others		bi	ix					
C	I	Rental	income from machinery, plants, buildings, etc.,	Gro	oss			1C		7	
D			e of the nature referred to in section 56(2)(x) wh ii + diii + div + dv)	ich i	is cha	rgea	ble to tax	1D			
	i		Aggregate value of sum of money received with	out (consid	dera	tion	Di		+	
	i	i	In case immovable property is received with duty value of property					Dii			
	i		In case immovable property is received for stamp duty value of property in excess of such c	consi	idera	tion					
	i		In case any other property is received without value of property								
	\		In case any other property is received for inad market value of property in excess of such cons	lequ ider	ate co	onsi					
E		•	her income (please specify nature)					1E			
	_		Nature						Amount		
	1		Family Pension								
	2		Income from retirement benefit account maintau/s 89A	aine	d in a	not	ified country				
	3		Income from retirement benefit account main than notified country u/s 89A	tain	ed in	ас	ountry other				
	4		Income taxable during the previous year on claimed in any earlier previous year	whi	ch re	lief	u/s 89A was				
	I	Rows c	an be added as required								
2 In	col	me cha	argeable at special rates (2a+ 2b+ 2c+ 2d + 2e + 2	2f re	elated	to S	Sl. No. 1)	l	I	2	

					uzzles etc. char					
b	Inco		hargeable u/s 115BF	E (bí +)	on + biii + biv+		DV1)	2ь		
	ì		n credits u/s 68			bi				
	ii		xplained investment			bii				
	iii		xplained money etc.			biii				
	iv		isclosed investments			biv				
	v		xplained expenditur			bv				
	vi		ount borrowed or re							
c			ated balance of reco					2 c	:	
	S.No).	Assessment Year		ncome benefit		ax benefit			
	(i)		(ii)		(iii)	(i	v)			
d	Any		r income chargeable					2 d	<u>l</u>	
	i	comp	dends received by pany) or foreign A(1)(a)(i)							
	ii	conc	rest received from ern on foreign curn A(1)(a)(ii)				i			
	iii		rest received from geable u/s 115A(1)(icture Debt Fi	ınddi	ii			
	iv		rest referred to geable u/s 115A(1)((1)-di	v			
	v		rest referred to in s 15A(1)(a)(iiab)	ection 19	94LD - chargea	bled	v			
	vi		ributed income bei on 194LBA - charge				vi			
	vii	speci	me from units of U ified in section 10(2 rency - chargeable u	3D), pur	chased in Fore		vii			
	viii	recei	me from royalty or ived from Governa geable u/s 115A(1)(l	nent or	Indian concer		viii			
	ix		me by way of interesting currency by non				X			
	x		me by way of divide ign currency by non AC				K			
	xi	purc	me by way of chased in foreign geable u/s 115ACA				xi			
	xii	in re	me (other than divespect of securities section 115AB) - ch	other th	an units refer	red	kii			
	xiii	bond secti	me by way of inter ds or Government on 194LD – char on 115AD(1)(i)	securiti	es referred to	in	kiii			
	xiv		me received by notes associations char			ord	kiv			
	xv		nymous Donations i 15BBC	n certaiı	ı cases chargea	bled	KV			

	XV			referred to chargeable u				dxvi					
		aı	Income by way of royalty from patent developed dxvii and registered in India - chargeable u/s 115BBF Income by way of transfer of carbon credits-dxviii chargeable u/s 115BBG										
	X	viii Ch											
	xi	ix re	espect of	eing dividen securities (o 15AB) - cha	ther tha	an units	referred to						
	X	v		t Income of u/s 115E	a Non	-Residen	t Indian -	dxx					
e				come in the provided)	nature	of incon	ne from ot	her sourc	es charg	eable at sp	pecial rates	2e	
f	. A	mour otal o	nt include f column	ed in 1 and 2 (2) of table b	2 above, elow)	which is	chargeabl	e at specia	al rates i	n India as	per DTAA	2f	
	SI		Amount of income	No.1ai,1b to 1d and 2 in		Article of DTAA		Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1	.)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	11												

	Ded 2e &		ns under section 57 (other than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than those relating to income contains and the section 57 than the section	hargeable at special rates under 2a, 2b, 2d	!,	
		a(i)	Expenses / Deductions other than entered in "C" (in case o other than family pension)	f 3a(i)		
		a(ii)	Deduction u/s 57(iia) (in case of family pension only)	3a(ii)		
		b	Depreciation (available only if income offered in 1.C o "Schedule OS")	^f 3b		
		С	Interest expenditure on dividend u/s 57(1)(Available only i income offered in 1a)	f _{3c}		
		ci	Eligible Interest expenditure u/s 57(1) – computed value	3ci		
		d	Total	3d		
4	Amo	ounts	not deductible u/s 58		4	
5	Prof	its cl	hargeable to tax u/s 59		5	
5a	Inco	me c	laimed for relief from taxation u/s 89A		5a	
6	Net DTA	Inco AA po	me from other sources chargeable at normal applicable ortion) – 3 + 4 + 5-5a) (If negative take the figure to 4i of so	rates (1 (after reducing income related to chedule CYLA)	6	
7	Inco	me f	rom other sources (other than from owning race horses)	(2+6) (enter 6 as nil, if negative)	7	
8	Inco	me f	rom the activity of owning and maintaining race horses			
	a	Rece	ipts 8a			
	b	Dedu only	actions under section 57 in relation to receipts at 8a _{8b}			
	c	Amo	unts not deductible u/s 58			

d	Pr	Profits chargeable to tax u/s 59 Balance (8a - 8b + 8c + 8d) (if negative take the figure to 10xvi of Schedule CFL)													
e	Ba	lance (8a - 8b + 8c + 8d) (if nega	ative take the f	igure to 10xvi	of Schedule CFL	L)		86							
In	ncome under the head "Income from other sources" (7 + 8e) (take 8e as nil, if negative)														
In	ıform	formation about accrual/receipt of income from Other Sources													
S.	No.	Other Source Income	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	0									
			(i)	(ii)	(iii)	(iv)	(v)								
1		Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)													
2		Dividend Income referred in Sl. No. 1a(i)													
3		Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)													
4		Dividend Income u/s 115AC @ 10% (Including PTI Income)													
5		Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)													
6		Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)													
7.		Income from retirement benefit account maintained in a country specified u/s 89A but not claimed for relief from taxation u/s 89A													
8		Dividend income chargeable at DTAA Rates													

Schedule CYLA Details of Income after set-off of current years losses CURRENT YEAR LOSS ADJUSTMENT Sl.No | Head/ Source of Income Income of current House property loss Business Loss Other sources loss Current of the current year (other than loss from Income (other than set off owning race horses) of remaining after speculation loss or the current year set off set off (Fill this column only if income is zero or specified business positive) loss) of the current year set off 5=1-2-3-4

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

Sche	dule	BFLA Details of Income after	Set off of Brought For	ward Losses of earlier y	years		
FORWAR USTMEN			Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)		depreciation set	allowance under section 35(4) set off	Current year's income remaining after set off
_ত ≪ু			1	2	3	4	5
BROU LOSS	i	Salaries	(5ii of Schedule CYLA)				

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

		Assessment Year	Date of Filing (DD/MM/YYYY)	House property loss	speculative bu	siness other th	fied business	Loss from speculative business		Short-term capital loss	Long- term Capital	Loss from owning and maintaining
					Brought forward Business Loss	adjusted on account of	Brought forward Business Loss available for set off during the year		business		loss	race horses
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10
	i	2010-11										
	ii	2011-12										
	iii	2012-13										
	iv	2013-14										
	v	2014-15										
SS	vi	2015-16										
CARRY FORWARD OF LOSS	vii	2016-17										
© ⊕	viii	2017-18										
WAF	ix	2018-19						-				
OR	x	2019-20										
EY.	xi	2020-21										
CAR	xii	2021-22										
	xiii	2022-23										
	xiv	Total of earlier year losses b/f										
	XV	Adjustment of above losses in Schedule BFLA		(2ii of Schedule BFLA)			(2iii of Schedule BFLA)	Schedule	(2v of Schedule BFLA)			(2xiv oj Schedule BFLA)
	xvi	2023-24 (Current year losses to be carried forward)		(2xviii of Schedule CYLA)			(3xviii of Schedule CYLA)	Schedule	(C48 of Schedule BP, if – ve)	(2x+3x+4x+ 5x) of item E of Schedule CG)	+ 8x) of	Schedule OS, if –ve)
	xvii	Total loss Carried forward to future years										

Schedu	le UD Unab	sorbed depr	eciation and al	lowance under so	ection 35(4)			
Sl No	Assessment Year	Depreciatio	n			Allowance under s	ection 35(4)	
		brought	adjusted or account o opting for	depreciation set	forward to the next year		Amount of allowance set-off against the current year income	
(1)	(2)	(3)	(3a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessmen Year	t						
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

Schedu	le 1	0AA Ded	uction under section 10AA								
S D	edu	actions in respect of units located in Special Economic Zone									
s	l	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction						
a		Undertaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)						
DEDUC 10AA o		Undertaking No.2			(item 17 of Annexure A of Form 56F for Undertaking 2)						
5 2 c		Total deduction und	der section 10AA (a + b)			c					

A	Dona limit		led for 100	% deductio	n without qual	lifying								
	-	ne and addr	ess of done			PAN Done		Amount o	f do	Eligible Amoun	t of donation			
								Donation cash		Donation in other mode				
	i ii													
	iii	Total	L. J. C 500	/ 1-1		.6								
В	Donations entitled for 50% deduction without qualifying limit													
	Nam	e and addr	ess of done			PAN Done	PAN of Amount of donation					Eligible Amount of donation		
								Donation cash		Donation in other mode				
	i ii													
	iii	Total							+					
C	Dona	ations ent	itled for	100% dec	luction subje	ct to		1						

		Name	e and addre	ess of done			PAN Donee	of A	amount of d	lonation	F	ligible Am	ount of	donation					
									onation in ash	Donation i other mode	nTotal Donation								
		i																	
		ii																	
		iii	Total					+											
]	D		tions enti fying limit	tled for 50	% dedu	ction subject to													
		Name	Name and address of donee				Name and address of donee				PAN Donee	of(I	ARN Donation Reference Jumber)	Amount of	donation		Eligibl donati		0
										Donation i	nDonation in other mode								
		i																	
		ii																	
	dei	iving	of a partn only profit Relevant deduction to be prov	clause under is claimed (a	er which drop down	Name and address	SPAN of D	onee						Eligible Amour	nt of				
									Donation		Oonation other mode	in Total Donation	n						
		i																	
		ii																	
			Total don	ation															
Sche	dul	e RA	Details o	f donations to	research	associations etc. [c	deduction	unde	er sections ?	35(1)(ii) or	35(1)(iia) or	35(1)(iii)	or 35(2AA)]					
		Name	e and addre	ess of done			PAN of D	one	e	Amount of	donation		Eligibl donati		of				
										Donation cash	nDonation ir other mode								
		i																	
		ii																	
		iii	Total																
Sch	edu	le 80-1	IA L																
Sem	cuu.	10 00-					(ii	tom 3	30 of Form	10CCR			_						
a	u	ndert		spect of pro erred to in s			g No. 1 of	the t	undertaking 30 of Form undertaking	g) 10CCB									
b	T	Total o	deductions	under secti	on 80-IA	(a1 + a2)				b									
0.3	•		.	5 1 2															
Sch	edu	le 80-1	пв	Deductions	under se	ection 80-IB	-												
		Ded	uction in	the case	of unde	ertaking which	begins ^{a1}	1	Undertaki	ng no. 1	(30 of Form undertaking)	OCCB of ti	he						

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

	building housing projects [Section 80-IB(10)]	b2	I Indontaling no 7	(30 of Form 10CCB of the undertaking)
c	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits.	,		(30 of Form 10CCB of the undertaking)
	vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	c2		(30 of Form 10CCB of the undertaking)
d	Deduction in the case of an undertaking engaged in integrated business of handling, storage and	1	I ndortalana no I	(30 of Form 10CCB of the undertaking)
	transportation of food grains [Section 80-IB(11A)]		I Indontaling no 7	(30 of Form 10CCB of the undertaking)
e	Total deduction under section 80-IB (Total of a1 to d2)			e

n respect o	2 Undertaking no. 2	in Himachal Pra in Uttaranchal in North-East (30 of Form undertaking)				a1 a2 b1 b2 c1	Undertaking no. 1 Undertaking no. 2 Undertaking no. 1 Undertaking no. 2 Undertaking no. 1	(30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking)
n respect o n respect o da da db	of undertaking located of undertaking located Undertaking no. 1 Undertaking no. 2	in Uttaranchal in North-East (30 of Form undertaking)				b1 b2 c1	Undertaking no. 1 Undertaking no. 2	undertaking) (30 of Form No. 10CCB of th undertaking) (30 of Form No. 10CCB of th undertaking) (30 of Form No. 10CCB of th undertaking)
n respect o n respect o da da db	of undertaking located of undertaking located Undertaking no. 1 Undertaking no. 2	in Uttaranchal in North-East (30 of Form undertaking)				b2	Undertaking no. 2	undertaking) (30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking)
n respect o n respect o da da db	of undertaking located of undertaking located Undertaking no. 1 Undertaking no. 2	in Uttaranchal in North-East (30 of Form undertaking)				c1		(30 of Form No. 10CCB of the undertaking) (30 of Form No. 10CCB of the undertaking)
n respect o da da db	of undertaking located Undertaking no. 1 Undertaking no. 2	in North-East (30 of Form undertaking)	No. 1				Undertaking no. 1	(30 of Form No. 10CCB of thundertaking)
n respect o da da db	of undertaking located Undertaking no. 1 Undertaking no. 2	in North-East (30 of Form undertaking)	No. 1			c1		
da da db	1 Undertaking no. 1 2 Undertaking no. 2	(30 of Form undertaking)	No. 1				Undertaking no. 2	(30 of Form No. 10CCB of to undertaking)
da db	2 Undertaking no. 2	undertaking)	No. 1					
db	Undertaking no. 2	(30) of Form		ОССВ	of t	he		
chal	1	undertaking)	No. 1	0ССВ	of t	he		
h dh	Undertaking no. 1	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
	Undertaking no. 2	undertaking)			,	he		
dc	Undertaking no. 1	undertaking)	No. 1	ОССВ	of t	he		
de	Undertaking no. 2	(30 of Form undertaking)	No. 1	0ССВ	of t	he		
dd	Undertaking no. 1	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
dd	Undertaking no. 2	(30 of Form undertaking)	No. 1	0ССВ	of t	he		
de	1 Undertaking no. 1	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
de	2 Undertaking no. 2	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
	Undertaking no. 1	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
df	Undertaking no. 2	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
-	Undertaking no. 1	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
dg	Undertaking no. 2	(30 of Form undertaking)	No. 1	ОССВ	of t	he		
	or undertakings locate	ed in North-east (total o	f da1 t	o dg2) dh		
]	df df dg dg dg eduction f	$\frac{de2}{df1} \qquad \frac{\text{Undertaking no. 2}}{\text{Undertaking no. 1}}$ $\frac{df2}{dg2} \qquad \frac{dg1}{\text{Undertaking no. 1}}$ $\frac{dg2}{dg2} \qquad \frac{dg2}{\text{Undertaking no. 2}}$ eduction for undertakings located and the second sec	de2 Undertaking no. 2 (30 of Form undertaking) df1 Undertaking no. 1 (30 of Form undertaking) df2 Undertaking no. 2 (30 of Form undertaking) dg1 Undertaking no. 1 (30 of Form undertaking) dg2 Undertaking no. 2 (30 of Form undertaking) dg2 Undertaking no. 2 (30 of Form undertaking) eduction for undertakings located in North-east (de2 Undertaking no. 2 (30 of Form No. 1) df1 Undertaking no. 1 (30 of Form No. 1) df2 Undertaking no. 2 (30 of Form No. 1) undertaking) dg1 Undertaking no. 1 (30 of Form No. 1) undertaking) dg2 Undertaking no. 2 (30 of Form No. 1) undertaking)	de2 Undertaking no. 2 (30 of Form No. 10CCB undertaking) df1 Undertaking no. 1 (30 of Form No. 10CCB undertaking) df2 Undertaking no. 2 (30 of Form No. 10CCB undertaking) dg1 Undertaking no. 1 (30 of Form No. 10CCB undertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB undertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB undertaking) eduction for undertakings located in North-east (total of da1 to	de2 Undertaking no. 2 (30 of Form No. 10CCB of toundertaking) df1 Undertaking no. 1 (30 of Form No. 10CCB of toundertaking) df2 Undertaking no. 2 (30 of Form No. 10CCB of toundertaking) dg1 Undertaking no. 1 (30 of Form No. 10CCB of toundertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB of toundertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB of toundertaking) eduction for undertakings located in North-east (total of da1 to dg2)	df1 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) df1 Undertaking no. 1 (30 of Form No. 10CCB of the undertaking) df2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) dg1 Undertaking no. 1 (30 of Form No. 10CCB of the undertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) eduction for undertakings located in North-east (total of da1 to dg2) dh	de2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) df1 Undertaking no. 1 (30 of Form No. 10CCB of the undertaking) df2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) dg1 Undertaking no. 1 (30 of Form No. 10CCB of the undertaking) dg2 Undertaking no. 2 (30 of Form No. 10CCB of the undertaking) eduction for undertakings located in North-east (total of da1 to dg2) dh

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

		a	80C													
					ı "	b	80CCC									
		c	80CCD(1)			d	80CCD(1B)									
		e	80CCD(2)		1	f	80D									
		σ	80DD				80DDB									
			80E				80EE									
		-														
		k	80EEA				80EEB									
		m	80G]		80GG									
		0	80GGA			0(i)	80GGC									
		Tota	al Deductio	n under Part	B (total of a to	o(i))				1					
	2	Par	t C- Deduc	tion in respec	t of certain inc	omes	S									
		р	80-IA	(b of Schedu	le 80-IA)	q	80-IAB				\neg					
		<u></u>	80-IB	(E of Schedi	.l. 90 ID)		80-IBA									
		-		, ,		3										
		t	80-IC/ 80-II	(e of Schedu	le 80-IC/ 80-IE)	u	80JJA									
		v	80JJAA		v) +5II of Annexu	re _w	80QQB									
		v	80RRB	to Form 101	DA]						-					
		<u></u>				1					-					
		Tota	al Deductio	n under Part	C (total of p to	w)					2					
	3	Par	t CA and D	- Deduction i	n respect of oth	ner i	ncomes/oth	er deduc	tion							
IONS		i	80TTA			ii	80TTB									
CL		iii	80U			+					-					
EDI					Ct. ID.											
		Tota			CA and D (tot)			3					
AL											И					
TOTAL DEDUCTIONS	4	Tota	al deduction	ns under Cha	pter VI-A (1 +	2+,	3)									
	4															
TVLOL	4 dule				pter VI-A (1 +			der sectio	on 115JC		<u> </u>					
		AMT	ГСоп		lternate Minimu			der sectio	on 115JC	1	<u> </u>					
	-	AMT	Con Income as p	nputation of A	lternate Minimu			der sectio	on 115JC	1						
Scheo	-	AMT Total Adjus	Con Income as p	nputation of A er item 14 of P section 115JC	lternate Minimu ART-B-TI	m Ta	x payable un		on 115JC	1						
Scheo		AMT Total Adjus	Income as perstment as personal classical control of the control o	nputation of A er item 14 of P section 115JC	lternate Minimu	m Ta	x payable un		on 115JC	1						
Scheo		AMT Total Adjus	Con Income as per stment as per	nputation of A er item 14 of P section 115JC	lternate Minimul ART-B-TI C(2) ny section include	m Ta	x payable un		on 115JC	1	ľ					
Scheo	-	AMT Total Adjus a A	Income as perstment as personal design of the new means.	nputation of A er item 14 of P section 115JC nimed under at heading "C.—	ART-B-TI C(2) ny section include Deductions in	m Ta	x payable un Chapter VI- ct of certair	2a 2b	on 115JC	1	ſ					
Scheo		AMT Total Adjus a A in	Income as perstment as personal design of the new means. Deduction class Deduc	nputation of A er item 14 of P er section 115JC nimed under an heading "C.— nimed u/s 10AA aimed u/s 35A	ART-B-TI C(2) ny section include Deductions in 1	m Ta	x payable un Chapter VI- ct of certair	2a 2b	on 115JC	1	Γ					
Scheo		AMI Total Adjus a A in b C d	Income as personner as personne	nputation of A er item 14 of P er section 115JC nimed under an heading "C.— nimed u/s 10AA aimed u/s 35A	ART-B-TI C(2) The section include Deductions in the section include Deductions in the section include Deductions in the section include Deductions in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction include Ded	m Ta	x payable un Chapter VI ct of certair e amount o	2a 2b	on 115JC	1	ſ					
Scheo		AMT Total Adjus I A I I I I I I I I I I I I I I I I I	Income as perstment as perstmen	nputation of A er item 14 of P r section 115JC nimed under at heading "C.— nimed u/s 10AA atimed u/s 35A on assets on when the section when the section in t	ART-B-TI C(2) The section include Deductions in the section include Deductions in the section include Deductions in the section include Deductions in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction in the section include Deduction include Ded	m Ta	Chapter VI- ct of certain	2a 2b 2c	on 115JC	3	ſ					
Scheo		AMT Total Adjus a A iii b C d d T Adjus	Income as perstment as perstmen	nputation of A er item 14 of P section 115JC timed under at heading "C timed u/s 10AA atimed u/s 35A on assets on wl ment (2a+ 2b+ come under se	Iternate Minimum ART-B-TI C(2) my section include—Deductions in 1 AD as reduced back such deductions in 1 2c) ction 115JC(1) (1	m Ta ed in respe	Chapter VI ct of certain	22a	on 115JC	3						
Scheo		AMT Total Adjus F A A A A A A A A A A A A	Income as perstment as perstmen	nputation of A er item 14 of P section 115JC timed under at heading "C timed u/s 10AA atimed u/s 35A on assets on wl ment (2a+ 2b+ come under se	ART-B-TI C(2) The section includes the productions in the production of the product	m Ta ed in respe	Chapter VI ct of certain	22a	on 115JC	3	ſ					
Scheo		AMT Total Adjus a II Adjus b II c C II d TAAdjus	Income as perstment as perstment as perstment as perstment as perstment as perstment as peduction claration claration claration claration claration claration for all Adjustration and the company of the	nputation of A er item 14 of P er section 115JC timed under at heading "C.— timed u/s 10AA atimed u/s 35A on assets on wl ment (2a+ 2b+ come under se al Income u/s	Iternate Minimum ART-B-TI C(2) my section include—Deductions in 1 AD as reduced back such deductions in 1 2c) ction 115JC(1) (1	m Ta ed in respe	Chapter VIct of certain	22a	on 115JC	3						
2 2 2 3 3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5		AMTTotal Adjus a Ami	Income as perstment as perstment as perstment as perstment as perstment as perstment and under the neomes." Deduction class D	nputation of A er item 14 of P r section 115JC nimed under an heading "C.— nimed u/s 10AA aimed u/s 35A on assets on wh ment (2a+ 2b+ come under se al Income u/s al Income u/s	ART-B-TI C(2) my section include Deductions in 1 AD as reduced beich such deducti 2c) ction 115JC(1) (1 115JC from unit	m Ta ed in respe by th on is +2d) Unit	Chapter VI- ct of certain e amount o claimed	22a								
Scheo		AMTTotal Adjus a Ami	Income as perstment as perstment as perstment as perstment as perstment as perstment and under the neomes." Deduction claused clause c	nputation of A er item 14 of P r section 115JC nimed under an heading "C.— nimed u/s 10AA aimed u/s 35A on assets on wh ment (2a+ 2b+ come under se al Income u/s al Income u/s	ART-B-TI C(2) The section include—Deductions in the section include and the s	m Ta ed in respe by th on is +2d) Unit	Chapter VI- ct of certain e amount o claimed	22a								
Scheo. 1 - 2 2 - 3 3 3 - 4 4 4	;	AMT Total Adjus a Afili b II Adjus d 11 Adjus ATTAX p	Income as perstment as perstment as perstment as perstment as perstment as perstment as perstment as peduction clared control of the preciation of the preciation of the preciation of the perstment and payable under the perstment of the perstmen	nputation of A er item 14 of P r section 115JC nimed under at heading "C nimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under se al Income u/s nl Income u/s 1 r section 115JC	ART-B-TI C(2) The section include—Deductions in the section include and as reduced benich such deductions and the such deductions are such deductions. The such deduction in th	m Ta ed in respe by the on is +2d) Unit	Chapter VIct of certain e amount of claimed ated in IFSC s (3-3a) of (3b)] (if 3	22a								
Scheo. 1 - 2 2 - 3 3 3 - 4 4 4	lule	AMT Total Adjus a Aii b E c d d T Adjus AAdjus	Income as perstanent as persta	nputation of A er item 14 of P r section 115JC timed under at heading "C.— timed u/s 10AA atimed u/s 35A on assets on when the section when the section 115JC Computation of	Iternate Minimum ART-B-TI C(2) The section include—Deductions in the section include—Deductions in the section include—Deductions in the section 115JC(1) (1115JC from unit 115JC from other C [(9% of (3a)+ 15)] Of tax credit under the section include the section 115JC from other C [(9% of (3a)+ 15)]	m Ta ed in respe by th on is +2d) Units loc Units er sec	Chapter VIct of certain e amount oclaimed ated in IFSC s (3-3a) of (3b)] (if 3	22a 22b 22c 22d 3a 3b is greater			ı İ					
Sched 1 2 2 4 Sched 1 1 1	lule	AMT Total Adjus If a Adjus C C Id Adjus AAdjus AAdjus AAdjus	Income as perstment as perstment as perstment as perstment as perstment as perstment as perstment as perstment as perstment as perstment as peduction claused claused and peduction claused and as perstment as perst	nputation of A er item 14 of P r section 115JC nimed under at heading "C.— nimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under se al Income u/s al Income u/s r section 115JC Computation of	ART-B-TI C(2) The section include—Deductions in the section include—Deductions in the section are deducted by the section 115JC(1) (1) C(1) C(1) C(2) C(3) C(4) C(4) C(5) C(7) C(7) C(8) C(8) C(8) C(8) C(8) C(8) C(8) C(8	m Ta ed in respe +2d) ts loc Unit 8.5%	Chapter VIct of certain e amount of claimed ated in IFSC s (3-3a) of (3b)] (if 3	22a 22b 22c 22d 3a 3b is greater	r than Rs.							
Sched 1	ule	AMT Total Adjus a Aii b E c d d T Adjus a Aaii b AA AT T AA AA AA AA AA AA AA AA	Income as perstment as perstmen	nputation of A er item 14 of P r section 115JC timed under at heading "C.— timed u/s 10AA atimed u/s 35A on assets on when the section when the section 115JC Computation of 115JC in assets rovisions of the	Iternate Minimum ART-B-TI C(2) In y section include—Deductions in a section include—Deductions in a section include—Deductions in a section 115JC(1) (1 115JC from unit 15JC from other consistency of (3a)+ 15 consistency of tax credit under sement year 2023 in Act in assessment	m Ta ed in respe by th on is +2d) Units loc Units er sec -24 (1	Chapter VI ct of certain e amount o claimed ated in IFSC s (3-3a) of (3b)] (if 3 tion 115JD Id of Part-Bara 2023-24 (2)	22a 22b 22c 22d 3b is greater	r than Rs.	20 lakhs) 4						
Sched 1	lule	AMT Total Adjus If a Adjus b If c If d If a Adjus Adjus Adjus Adjus Adjus Adjus Adjus Adjus Addjus	Income as perstanent as persta	nputation of A er item 14 of P r section 115JC nimed under at heading "C.— nimed u/s 10AA aimed u/s 35A on assets on wl ment (2a+ 2b+ come under se al Income u/s al Income u/s r section 115JC Computation of 115JC in asset rovisions of th	Iternate Minimum ART-B-TI C(2) In y section include—Deductions in the section include Deductions in the section as reduced benich such deduction. AD as reduced benich such deduction. 2c) ction 115JC(1) (1 115JC from unit 15JC from other C [(9% of (3a)+ 1) of tax credit under sement year 2023 e Act in assessment dit is available [e	m Ta ed in respe yy th on is +2d) Unit 8.5% er sec -24 (1) ent ye onter	Chapter VI- ct of certain e amount of claimed ated in IFSC s (3-3a) of (3b)] (if 3 tion 115JD Id of Part-B- ear 2023-24 (2-1) if 2 is	22a 22b 22c 22d 3b 3b is greater TTI) 2i of Part- greater th	r than RsB-TTI) nan 1, othe	20 lakhs) 4	 3					
Sched 1	;	AMT Total Adjus If a A A A A A A A A A A A A A A A A A A	Income as perstanent as persta	nputation of A er item 14 of P r section 115JC nimed under an heading "C.— nimed u/s 10AA aimed u/s 35A on assets on wh ment (2a+2b+ come under se al Income u/s 1 r section 115JC Computation of 115JC in asset rovisions of th ninst which cre	Iternate Minimum ART-B-TI C(2) In y section include—Deductions in a section include—Deductions in a section include—Deductions in a section 115JC(1) (1 115JC from unit 15JC from other consistency of (3a)+ 15 consistency of tax credit under sement year 2023 in Act in assessment	m Ta ed in respe by the on is +2d) Units loc Units loc -24 (fent ye enter	Chapter VI- ct of certain e amount of claimed ated in IFSO s (3-3a) of (3b)] (if 3 tion 115JD Id of Part-B- ear 2023-24 (2(2-1) if 2 is edit utilised d	22a 22b 22c 22d 3b 3b is greater TTI) 2i of Part- greater th	r than RsB-TTI) nan 1, othe	20 lakhs) 4	 3	of am	ount n	ention	d in 3 a	above

No	. (A)	Gross (B1)	forward to the current assessment year	during the Curren Assessment Year (C)	tCarried Forward (D)= (B3) -(C)
i	2013-14				
ii	2014-15				
iii	2015-16				
iv	2016-17				
v	2017-18				
vi	2018-19				
vii	2019-20				
viii	2020-21				
ix	2021-22				
x	2022-23				
xi	Current AY (enter 1 -2, i 1>2 else enter 0)	f			
xii	Total				
	nount of tax credit under section to the control of tax credit under section to the control of t			5	

Schedule	Income of specified persons (spouse, minor child etc.) includable in income of the assessee as per section 64										
Sl No	Name of person	PAN/Aadhaar (optional)	No. of personRelation	Amount (Rs)	Head of Income in whic						
1											
2											
3											

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

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

Schee	dule	IF Information	on regarding partnersh	ip firms in which you	are partner				
	Νι	ımber of firms in wh	nich you are partner						
ER	Sl. No	Name of the Firm	PAN of the firm	Whether the firm is liable for	Whether section 92E is applicable to	Percentage Share in the profit	Amount of share in the profit	Capital balance on 31st March in the firm	
PARTNER				audit? (Yes/No)	firm? (Yes/ No)	of the firm	i	ii	
	1								
WHICH	2								
1	3								
FIRMSIN	4	Total			,				

Sch	iedul	le EI		Details of Exempt Income (Income not to be included in Total In	1co	me or not chargeab	le to	tax)	
ME	1	Inte	rest incon	1					
CON	2	i	Gross Ag	gricultural receipts (other than income to be excluded under	i				
TIN	rules 7A, 7B or 8)								
EMP		i	Expendit	ure incurred on agriculture	ii				
EXE	iii Unabsorbed agricultural loss of previous eight assessment years								

	iv	Agı (fro	cicultural incom om Sl. No. 38 of S	e portion relatin Sch. BP)	ng to rules	7, 7A,	7B(1), 7B(1A)	and 8 iv			
	v	Net	Agricultural in	come for the yea	ar (i – ii – iii	+ iv)	(enter nil if loss	5)		2	
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the follow details (Fill up details separately for each agricultural land)									
		a	Name of distric								
		b	Measurement	of agricultural la	and in Acre	!					
		c	Whether the ag	gricultural land	is owned or	· held	on lease (drop	down to be pro	vided)		
		d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)									
3	Oth	er e	xempt income (ii	ncluding exempt	t income of	minor	child) (please	specify)		3	
4	Inco	ome	not chargeable t	o tax as per DT.	AA						
	Sl. No.	Amo	ount of income	Nature of income	Country na	ame &	SArticle of DTAA	Head of Income	Whether TRO obtained		
									(Y/N)		
	I										
	II										
	Ш	Tot	al Income from	DTAA not char	geable to ta	X				4	
5	Pas	s thr	ough income no	t chargeable to t	t ax (Schedul	e PTI))			5	
6	Tot	al (1	+2+3+4+5)							6	

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

			В	Long-term		
			b1	Section 112A		
			b2	Sections other than 112A		
		iii	Oth	er Sources		
			1	Dividend		
			2	Others		
		iv	Inco	ome claimed to be exem	ıpt	
			a	u/s 10(23FBB)		
			b	u/s		
			c	u/s		
<i>NOTE</i> ►	Please refer to the instructions for filling out th	is sche	dule.			

Sche	dule-	TPSA Details of Tax o	n secondary adjus	tments as per section	on 92CE(2A) as per	the schedule provide	d in e-filing utility	
SECTION	1	Amount of primary adjus not been repatriated with respect of all the AYs)						
		a Additional Income tax	payable @ 18% o	n above				
PER	2	b Surcharge @ 12% on '	"a"					
AS	_	c Health & Education co	ess on (a + b)					
		d Total Additional tax pa	ayable (a+b+c)					
IEN	3	Taxes paid						
STIM	4	Net tax payable (2d-3)						
ARY ADJUSTMENTS	5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Date 1 (DD/MM/YYYY)	Date 2 (DD/MM/YYYY)	Date 3 (DD/MM/YYYY)	Date 4 (DD/MM/YYYY)	Date 5 (DD/MM/YYYY)	Date 6 (DD/MM/YYYY)
SECONDARY	6	Name of Bank and Branch						
	7	BSR Code						
TAX ON 92CE(2A)	8	Serial number of challan						
TA 920	9	Amount deposited						

Sch	edul	e FSI		Det	ails of Income from	outside India and ta	ax relief (avail	able only in case	of resident)	
	SI.		Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India	
					(a)	(b)	(c)	(d)	(e)	(f)
	1			i	Salary					
ΥĮ				ii	House Property					
OUTSIDE INDIA				111	Business or Profession					
UTSI				iv	Capital Gains					
				v	Other sources					
FROM				Tota	ıl					
ME				i	Salary					
INCOME	2			ii	House Property					

	Business or Profession
	iv Capital Gains
	v Other sources
	Total
NOTE ► Please refer to	the instructions for filling out this schedule.

Scl	edul	e TR S	ummary of tax relie	ef claimed for taxes paid outside India (available only in case of residen	nt)
	1	Details of Tax rel	ief claimed			
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
TAX RELIEF FOR TAX PAID OUTSIDE INDIA						
TSID		Total				
AID OI	2	Total Tax relief a of 1(d))	vailable in respect o	of country where DTAA is applicable (s	ection 90/90A) (Part of total	
X TAX I	3	Total Tax relief a of 1(d))	vailable in respect	of country where DTAA is not applicab	ble (section 91) (Part of total	
EF FOI	4	Whether any ta refunded/credited	x paid outside I I by the foreign tax	ndia, on which tax relief was allo authority during the year? If yes, provi	owed in India, has been 4 ide the details below	Yes/No
RELI		a Amount of ta	x refunded	b Assessment year	ar in which tax relief allowed in	India
TAX	NO	TE > Please rej	^f er to the instruction	s for filling out this schedule.		

A	Details Decemb	0	epository Acc	counts held (including a	any benefic	ial interest) at	any time duri	ng tl	he calendar y	year ending	as on 31st day of
SI No		Country	financial	Address of financial institution	ZIP code	Account number	Status	Account ope date		Peak balance during the period	Closing balance	Gross interest paid/credited to the accour during the period
(1) (2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)	(11)	(12)
(i)												
(ii)											
A	Details of 2022	of Foreign Cu	stodial Accou	nts held (incl	uding any b	peneficial in	terest) at any tir	ne during the	caler	ndar year end	ing as on 31	st day of Decembe
SI		Country	financial			count Star	tus Account opening date		Closi balaı	(drop nature interes or re	nt during the down to be p of st/dividend/pr	id/credited to the period provided specifyin amount vizoceeds from salf financial assets
	o name		financial institution	financial institution		mber	opening	balance during the period		(drop nature interes or re	nt during the down to be p of st/dividend/pr demption of	e period provided specifyin amount vis coceeds from sai
No) (2)	code	financial institution	financial institution	code nu	mber	opening date	balance during the period	balaı	(drop nature interes or re other	nt during the down to be p of st/dividend/pr demption of	e period provided specifyin amount vi. coceeds from sai

SI No	Country name	Cou	intry	code	Nament		f Addres s of entity	ZIP code	Natu entit		f Date acquiri the interes	ng v t t	Initial value the nvestn	of ne		ment g the	Closing value		Total amount paid/cro with r the during	edited espect hole	to i to	roceed or redo	gross is from sale emption of ent during od
(1)	(2)	(3)			(4)		(5)	(6)	(7)		(8)	((9)	((10)		(11)		(12)		(13)	
(i)																							
(ii)																							
A4	Details of ending as							act or	Annuit	ty Co	ntract h	eld (i	includ	ing a	any be	nefici	al inter	est)	at any	time d	uring	the ca	lendar year
SI No	Country name	Cou	intry	code	ins	titution urance	financial in which contract	finan	icial	of	ZIP code	2		Date cont		The surre contr					credi/credi/cont		amount h respect to luring the
(1)	(2)	(3)			(4)			(5)			(6)			(7)		(8)				(9)			
(i)																							
(ii)																							
В	Details o	f Fin	anc	ial Inte	rest	in any	Entity	held	(includ	ing a	any ben	efici	ial int	eres	st) at	any t	ime dı	ırin	g the	calen	dar y	ear en	ding as on
Sl No	31 st day Country Name and code		Na		f Nar Ado	me and	l Nature of Direct/		si		Tota neld Inve	stme		Inco	ued	Natu Inco		\vdash	ome tax	able a	nd off		this return
	and code				liic	Entity	owner/ I	Benefi	ciary		rupe		, ,	Inter							where offere		number of schedule
(1)	2(a)	2(b)	(3))	(4)		(5)		((6)	(7)		((8)		(9)		(10))		(11)		(12)
(i)																							
(ii)																							
C	Details o			able Pi	rope	rty he	ld (inclu	ding	any be	nefic	cial inte	rest) at a	ny ti	ime d	uring	g the o	cale	ndar y	ear ei	nding	as on	31 st day of
SI	Country		IP	Addre	Ow	nership					estment					e of I	ıcome	Inc	ome tax	able a	nd off	ered in	this return
No	Name a	and C	ode	ss of the Prope rty	Dir Ben owr	ect/ ieficial ier/ ieficiary	acquis	ition	(at cos	st) (in	rupees)		ved fi proper					Am	ount		Sched where offere	,	Item number of schedule
(1)	(2a)	(2	b)	(3)	(4)		(5)		(6)			(7)			(8)			(9)			(10)		(11)
(i)																							
(ii)				+					1														
D	Details o				ital	Asset	held (inc	ludir	ig any	bene	ficial in	tere	est) at	any	time	duri	ng the	Ca	alendaı	year	endi	ng as o	on 31 st day
SI	Country		IP	Nature	Ow	nershir	- Date		of Total	Inv	estment	Inco	me		Natur	e of I	ncome	Inc	ome tax	able a	nd off	ered in	this return
No	Name a	ınd C		of		ect/	acqui		(at	cost	t) (in	deri	ved f	rom				Am		edule		where	
	code			Asset	Ben owr	neficial ner/ neficiary	v		rupee	s)		tne a	asset					nt	- 1	ered			number of schedule
(1)	(2a)	(2	b)	(3)	(4)		(5)		(6)			(7)			(8)			(9)	(10)			(11)
(i)		\top																					
(ii)																							
E	Details o year end																	st) a	at any	time	durin	g the	calendar
SI	Name o			ddr Co			Name of				ak Bala) is I	f (7)	is yes,	Incom	e offei	ed in t	his return
-No	Institution which account is	tl	he th In	s of ry e Nan istit and ion Coo	me d		account holder	N	umber	dui	vestment ring the rupees)		incoi accri taxal your	ued ble	is in and and and and and and and and and an	yes, Incom accruche accou	ed in	Amo	unt Sch wh	edule ere off		Item schedu	number of ile
(1)	(2a)		(2	b) (3a)	(3b)	(4)	(5)	(6))		(7)			(8)		(9)	(10)		(11)	

	(i)																
	(ii)																
	F	Details o	f trust	s, crea	ted und	ler the	laws of	a country o	utside In	dia, in w	hich y	ou are	a truste	e, be	nefic	iary or settlor	
	SI No	Country Name and code	ZIP Code	addres	Name and addre of truste	add Sett	ne and l ress of a lor	address of Beneficiaries	Date since position held	Whether income of is taxal your har	derived ble in	Income	l from	\ `´	unt	Schedule	d in this return Item number of schedule
	(1)	(2a)	(2b)	(3)	(4)	(5)		(6)	(7)	(8)		(9)		(10)		(11)	(12)
	(i)																
	(ii)																
	G	Details ounder th						any source	outside I	ndia whi	ch is n	ot inc	luded in	ı,- (i)	item	s A to F abov	e and, (ii) income
	SI	Country				and add					Whetl	her tav	able in		f (6) i	is yes, Income o	ffered in this return
	No	Name a	ind ZII	P Code		person f derived		come derived	Nature of	fincome	hands		abic iii ,	` .	Amo unt	Schedule where offered	Item number of schedule
	(1)	(2a)	(2b)	(3)		(4)		(5)		(6)			((7)	(8)	(9)
	(i)																
	(ii)																
NO	TE	empl	loymen	t or stu	dent vis	a, an as	sset acqu		ny previo	us year in	ı which						 India on a business, be reported in this

Sch	edule	e 5A Informa	ition regarding appo	ortionment of income between	n spouses governed by Portu	guese Civil Code
	Nam	e of the spouse				
	PAN	/Aadhaar No. of the sp	ouse			
	Whe	ther books of accounts	of spouse is audite	d u/s 44AB? or Whether yo	ur spouse is a partner of a	Yes/No
	firm	whose accounts are rec	quired to be audited	u/s 44AB under this Act?		
				l u/s 92E? or Whether your	spouse is a partner of a firm	Yes/No
	whos	se accounts are require				
		Heads of Income	Receipts received	Amount apportioned in the	Amount of TDS deducted	TDS apportioned in the
			under the head	hands of the spouse	on income at (ii)	hands of spouse
		(i)	(ii)	(iii)	(iv)	(v)
	1	House Property				
	2	Business or profession				
	3	Capital gains				
	4	Other sources				
	5	Total				

Schedu	ile AL	Assets and Liabilitie exceeds Rs.50 lakh)	es at the end of the year (or	ther than those included in Par	rt A- BS) (applicable in a case wh	ere total incom
(A)	A	Details of immova	ble assets			
AND LIABILITIES	Sl. No.	Description	Address	Pin code	Amount (cost) in Rs.	
ABI	(1)	(2)	(3)	(4)	(5)	
D LI	(i)					
	(ii)					
ASSETS	В	Details of movable	assets			
OF AS	Sl. No.	Description			Amount (cost) in Rs.	
	(1)	(2)			(3)	
DETAILS	(i)	Jewellery, bullion et	c.			
ī	(ii)	Archaeological colle	ctions, drawings, painting,	sculpture or any work of art		

(iii)	Vehicles, yachts, boats and aircra	fts		
(iv)	Financial assets		Amount (cost) in	Rs.
	(a) Bank (including all deposits)			
	(b) Shares and securities			
	(c) Insurance policies			
	(d) Loans and advances given			
	(e) Cash in hand			
		20 1 1 1		
C	Interest held in the assets of a f	firm or association of pers	ons (AOP) as a	a partner or member thereof
C Sl. No.	Name and address of the firm(s), AOP(s)		ons (AOP) as a	
l .	Name and address of the firm(s)		ons (AOP) as a	
No.	Name and address of the firm(s), AOP(s)	PAN of the firm/ AOP	ons (AOP) as a	Assessee's investment in the firm/ AOP on cost b
No. (1)	Name and address of the firm(s), AOP(s)	PAN of the firm/ AOP	ons (AOP) as a	Assessee's investment in the firm/ AOP on cost b

Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
(1)		

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

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

PART-B

Part B -			aputation of total income	
1	Sal	aries	(6 of Schedule S)	1
2			rom house property (4 of Schedule-HP) (enter nil if loss)	2
3	Pro	ofits a	nd gains from business or profession	
	i	bus	fit and gains from business other than speculative iness and specified business (A37 of Schedule BP) (enter 3i if loss)	
	ii		fit and gains from speculative business (3(ii) of Table E Schedule BP) (enter nil if loss and take the figure to schedule 3ii	
	iii	of CFI	·	
	iv	Sch	ome chargeable to tax at special rates (3e, 3f & 3g of and all special rates (3e) and all special rate	
	v	Tot	al (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss)	3v
4	Ca	pital g	ains	
	a	Sho	rt-term	
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG) ai	
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG) aii	
TOTAL INCOME		iii	Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)	
TO		iv	Short-term chargeable at special rates in India as per aiv DTAA (9v of item E of Schedule CG)	
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av	
	b	Lon	g-term	
		i	Long-term chargeable @ 10% (9vi of item E of schedule CG) bi	
		ii	Long-term chargeable @ 20% (9vii of item E of schedule CG) bii	
		iii	Long-term chargeable at special rates in India as per DTAA biii (9viii of item E of schedule CG)	
		iv	Total Long-term (bi + bii+biii) (enter nil if loss) 4biv	
	c	Sum	of Short-term/Long-term capital gains (4av+4biv) (enter nil if loss)	4c
	d	Сар	tal gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	4d
	e	Tota	l capital gains (4c + 4d)	4e
5	Inc	ome f	rom other sources	
	a		income from other sources chargeable to tax at normal icable rates (6 of Schedule OS) (enter nil if loss)	
	b	Inco	ome chargeable to tax at special rates (2 of Schedule OS) 5b	

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

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
		b	Surcharge on (a) (if applicable)	1b
		c	Health and Education Cess @ 4% on (1a+1b) above	1c
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d
	2	Tax	payable on total income	
		a	Tax at normal rates on 17 of Part B-TI 2a	
		b	Tax at special rates (total /of col. (ii) of Schedule-SI) 2b	
		c	Rebate on agricultural income [applicable if (14-15) of Part B 2c TI exceeds maximum amount not chargeable to tax]	
		d	Tax Payable on Total Income (2a + 2b – 2c)	2d
		e	Rebate under section 87A	2e
		f	Tax payable after rebate (2d – 2e)	2f
		g	Surcharge Surcharge after computed before marginal relief marginal relief	
			i @ 25% of 17(ii) of Schedule SI 2gi ia	
LITY			ii @10% or 15%, as applicable (Refer Instructions) 2gii iia	
X LIABILITY			iii On [(2f) – 17(ii) of Schedule SI- tax on incom 2giii referred in 2G(ii)above)]]	
TAX			iv Total (ia + iia)	2giv
OF.		Н	Health and Education Cess @ 4% on (2F + 2Giii)	2Н
ON		I	Gross tax liability (2F+2Giv+2H)	21
ĮĮ,	3		ss tax payable (higher of 1d and 2I) (3a+3b)	3
COMPUTATION	3a	emp	oyer, being an eligible start-up referred to in section 80-IAC (Schedule Salary) (3-3b)	3a
CON	3b	Tax bein	deferred - relatable to income on perquisites referred in section 17(2)(vi) received from employer, g an eligible start-up referred to in section 80-IAC	3b

	3c	Tax deferred from earlier years but payable during current A ESOP)	AY (total of	col 7 of schedule Tax deferred on	3c		
	4	Credit under section 115JD of tax paid in earlier year Schedule AMTC)	s (applicab	le if 2I is more than 1d) (5 of	4		
	5	Tax payable after credit under section 115JD (3a +3c -	4)		5		
	6	Tax relief	")				
	•	Section 89 (Please ensure to submit Form 10E to	claim				
		this relief)	6a				
		b Section 90/ 90A (2 of Schedule TR)	6b				
		c Section 91 (3 of Schedule TR)	6c				
		d Total (6a + 6b+ 6c)			6d		
	7	Net tax liability (5 – 6d) (enter zero if negative)			7		
	8	Interest and fee payable					
		a Interest for default in furnishing the return (section	234A)	8a	-		
		b Interest for default in payment of advance tax (secti	ion 234B)	8b	1		
		c Interest for deferment of advance tax (section 234C		8c			
		d Fee for default in furnishing return of income (sect		8d	-		
	ŀ	e Total Interest and Fee Payable (8a+8b+8c+8d)	11011 25-11)	ou	8e		
	9	Aggregate liability (7 + 8e)			9		
	10	Taxes Paid					
	10	1 1 5 C17 ()	100		-		
			10a		_		
۵		b TDS (total of column 5 of 18B and column 9 of 17C)			4		
PAI		c TCS (column 7(i) of17D)	10c		_		
ES		d Self-Assessment Tax (from column 5 of 17A)	10d				
TAXES PAID		e Total Taxes Paid (10a+10b+10c+10d)			10e		
Т	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)			11		
	12	Refund (If 10e is greater than 9) (Refund, if any, will be direct			12		
g -	13	Do you have a bank account in India (Non-Residents	claiming re	efund with no bank account in	India	a may selec	tSelect Yes or No
	i.	No) a) Details of all Bank Accounts held in India at any time	e during th	e previous vear (excluding dor	mant	accounts)	
		Sl. IFS Code of the Bank in case of Bank Name of the		Account Number			ne account in which
		Accounts held in India ()	Dank	Account Number			to get your refund
							any (tick one account
						Ø)	
		I					
		li					
		Notes				I	
		Note:					
		1) Minimum one account should be selected for refund	credit				
		2) In case of refund, multiple accounts are selected for	refund cr	edit, then refund will be credi	ted to	one of the	account decided by
		CPC after processing the return					
		Rows can be added as required					
	ii.	b) Non- residents, who are claiming income-tax refund of one foreign bank account:	and not ha	ving bank account in India ma	ıy, at	their option	, furnish the details
		Sl. No. SWIFT Code Name of the Bank	Country	of Location			IBAN
		1					
	14	Do you at any time during the previous year,-					
				including financial interest in		4:4)	
		(i) hold, as beneficial owner, beneficiary or otherwise,	any asset (incidum imanciai interest in	any t	nuty)	
		located outside India; or					
1		, ,	la India: a			□ Y	es 🗆 No
		(ii) have signing authority in any account located outsid	le India; or			□ Y	Yes □ No
		, ,	le India; or			□ Y	es □ No

Ide	ntification	No. of TRP			Nan	Name of TRP						C	Counter Signature of TRP							
If T	RP is entit	led for any	reimburs	ement fro	m the G	Governmen	t, amount	thereof					16	5						
17	TAX PA	YMENTS																		
A	Details o	f payments	of Advan	ce Tax an	d Self-A	Assessment	Tax													
L.	SI No	BSR Code]	Date of Deposit (DD/MM/YYYY)						umb	er of	Challa	n Amou	nt (Rs)	1			
SELF	(1)	(2)				(3)	(4)				(5)	(5)								
-2	,																			
AX	ii												+	_					+	
Ę	iii												+					<u> </u>	\perp	
B ADVAINCE/ ASSESSMENT TAX	iv												Ш_							
A A						nce tax and Self-Assessment tax in Sl. No. 10a and 10d of Part B-TTI														
В	Details of	of Tax Dedu						ied by E	Employ	yer(s)]										
				Account of the	Name o	f the Empl	oyer			Incom Salario		argea	ible	und	er Total	Total tax deducted				
	(1)	(2)		((3)					(4)					(5)					
	I																			
IRY																				
TDS ON SALARY	П																			
SNC																				
DS (NOTE •	- I	lease ente	r total of c	olumn .	5 in 10b of	Part B-TT	I												
I																				
C	Details o	f Tax Dedu	cted at So	urce (TDS) on Inc	come [As p	er Form N	o. 16 A	issued	or Fo	orm No	. 16B	3/160	C /16D	/16E fur	rnishe	d by l	Dedu	ictor(s)]
SI	TDS cred	lit PAN/Aad	TAN o	f Unclaime	d TDS	S TDS of th	ie current l	Financial	TDS	credit	being cl	aimeo	l this	Year	Correspoi	nding		TD	S credi	t being
No		to haar No			forward	Year (TD: the FY 202		during		y if corresponding income is being ed for tax this year, not applicable				ithdraw	als	car	ried fo	ward		
	person	Person (i TDS		(****)						OS is deducted u/s 194N)										
	per section	on credit	No. o	f																
	5A/other person as p		Tenant/ Buyer																	
	rule 37BA(2	(2)] person)			_		1													
				Fin. Yea		Deducted in own	Deducted hands of s				in Claim	ed in	the ha		Gross Amount	Head Inco		f		
				deducted		hands	per section				spous	e as	per	section person						
							as per	rule	:		as pe	r rule		A(2) (if						
							37BA(2) applicable	(if			applic	able)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)				(11)	(12))	(13)	\neg
` ′	` '			<u> `</u>			. /	TDS	\			. T	ns	PAN/	` /	+ '		<u> `</u>		
							Income	פעו			Incon	ie 1		Aadha						
				-										ar No.		_		_		
i				<u> </u>																
N	OTE Dia	asa antar tot	al of colum	nn Q in IOL	of Davi	R TTI														

D	D	Details of Tax Collected at Source (TCS) [As per Form No. 27D issued by the Collector(s)]													
TCS	No	relating to self	Number of the Collector	Person (if TCS credit	forward (b/f)		TCS of the current fin. Year Collected Collected in	claimed this Year	TCS credit being carried forward						
		other person as					in own								

	per rule 37i(1)]		other person)	which collected		hands		Claimed in own hands	Claime the ha spouse section any person rule 37 applica	ands of as per 5A or other as per 7i(1) (if	
(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)		(8)
									TCS	PAN	
i											
		NOTE ▶ Please ent	er total of co	lumn (7)(i) in I	10c of Part B-T	TI				•	

VERIFICATION

	of my knowledge and belief, to	ē	2	solemnly declare that to ect and complete and is in accordance
I further return an critical a	declare that I am making retu d verify it. I am holding perm ssumptions specified in the a	rns in my capacity asanent account number	(if allotted) (<i>Please se</i> and all the terms and conditions	d) and I am also competent to make this ce instruction). I further declare that the of the agreement have been complied
Date	Place		Sign here →	

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

PART A GENERAL INFORMATION											
(A1) First Name (A2) Middle N	lame	(A3) L	ast Nam	e		(A4) Pe	rmanen	t Accou	ınt Nur	nber	
(A5) Date of Birth/Formation (DD/MM/YYYY)						(A6) Fla	at/Door/	Block 1	No.		
(A7) Name of Premises/ Building/ Village		(A8) Road/S	treet/Pos	st Office	;	(A9) Ar	ea/Loca	lity			
(A10) Town/City/District	(A11) State		(A12) (Country		(A13) PIN Code/ZIP Code					
(A14) Aadhaar Number (12 digits)/ Aadhaar No.)	Enrolment 1	Id (28 digits)	(if eligi	ble for	Aadhaar	(A15) Status					
110.)						Individ			F 🗆	Firm	
(A16) Residential/Office Phone Number with S	TD code/ ((A17) Mobile	No. 2			(A18) E			-1 (self)		
Mobile No.1	, ID code,	(1117) 1/10/210	11012			(1110) 12		uu 1 055	1 (0011)		
						E-mail	Address	s -2			
						<u> </u> 					
(A19) Nature of employment - □ Central Govt	. 🗆 State G	ovt. 🗖 Pub	lic Secto	r Under	taking	☐ Pensi	ioners-C	CG 🗆 P	ensione	ers-SG	
☐ Pensioners-PSU ☐ Pensioners- Others ☐											
(A20) (a) Filed u/s (Tick)		On or before				due date	e, 🗆 139	9(5)-Re	vised R	eturn,	
[Please see instruction]-)- After Cond			У						
(b) Or Filed in response to notice u/s	□ 139(9) □	142(1) 142	18 □ 15	3C							
(A21) If revised/defective then enter Receipt N and Date of filing of original return (DD/MM/YYYY)								/	/		
(A22) If filed in response to notice u/s 139(9 Unique Number/ Document Identification Num						/ /					
(A23)											
a. Have you ever opted for new tax regime u/s selected, please furnish the AY in which said Acknowledgement number of form 10-IE)											
b. Have you ever opted out of section 115BAC please furnish the AY in which said optio Acknowledgement number of form 10-IE)											
c. Option for current assessment year □ Optin out □ Not eligible to opt in (Select "Opting in n	g in now □! ow" only if y	Not opting □ you are optin	Continug in first	ie to op time)	t 🗖 Opt						
For other than not opting & continue to opt & of form 10-IE & Acknowledgment number	not eligible	to opt in, ple	ase furn	ish date	of filing						
(A24) Are you filing return of income under Se (Not applicable in case of firm) - (Tick) Yes	_	so to section 1	39(1) bu	it other	wise not r	equired 1	to furnis	sh retu	rn of in	come?	
If yes, please furnish following information as p	rovided in e	e-filing utility									
[Note: To be filled only if a person is not requir fulfilling one or more conditions mentioned in t					ection 139	(1) but fi	ling ret	urn of i	ncome	due to	
(i) Have you deposited amount or a or more current account during t				s. 1 Cro	ore in one	Amoun	it (Rs) (If Yes)			

7			THE GAZETTE OF INDIA : EXTRAORDINAR	Υ			[PART II—SEC. 3(i)]
		(ii)	Have you incurred expenditure of an amount or aggregate of a 2 lakhs for travel to a foreign country for yourself or for any No)				Amount (Rs) (If Yes)
		(iii)	Have you incurred expenditure of amount or aggregate of an lakh on consumption of electricity during the previous year? (Rs. 1	Amount (Rs) (If Yes)
		(iv)	Are you required to file a return as per other conditions pre (iv) of seventh proviso to section 139(1) (If yes, please select t from the drop-down menu)				(Tick) ☐ Yes ☐ No
(A	125) W	hether this return is being filed by a representative assessee? (Tick)	V	□ Yes		□ No
If	yes	s, pl	ease furnish following information -				
(1)	Nar	ne of the representative				
(2)	Cap	pacity of the representative				
(3) .	Add	lress of the representative				
(4)	Per	manent Account Number (PAN)/ Aadhaar No. of the representative				
PAR	RT	В	GROSS TOTAL INCOME				Whole- Rupee(₹) only
B1	Inc	ome	from Business and Profession (NOTE-Enter value from E8 of Sche	dul	e BP)	B1	
32 i	i	Gro	ss Salary (ia+ib+ic+id+ie)_			i	
		a	Salary as per section 17(1)	ia			
	İ	b	Value of perquisites as per section 17(2)	ib			
		c	Profit in lieu of salary as per section 17(3)	ic			
F		d	Income from retirement benefit account maintained in a notified country u/s 89A (country drop down will be provided in e-filing utility)				
-	(e	Income from retirement benefit account maintained in a country other than notified country u/s 89A	ie			
Ī	ii	Les	s allowances to the extent exempt u/s 10 (drop down to be provided in	e-fi	ling utility)	ii	
		[Ens	sure that it is included in salary income u/s 17(1)/17(2)/17(3)]				
i	iia	Les	s: Income claimed for relief from taxation u/s 89A			iia	
i	iii	Net	Salary (i – ii-iia)			iii	
	iv	Ded	uctions u/s 16 (iva + ivb+ivc)			iv	
ELIND		a	Standard deduction u/s 16(ia)	iva			
SALANI / FENSIO	Ī	b	Entertainment allowance u/s 16(ii)	ivb			
INV	•	c	Professional tax u/s 16(iii)	ivc			
NG T	v	Inco	ome chargeable under the head 'Salaries' (iii – iv) (NOTE- Ensure to F	ill "	Sch TDS1")	B2	
3	Гіс	k ap	oplicable option Self Occupied □ Let Out □ Deemed Let Out □				
j	i	Gro	ss rent received/ receivable/ lettable value during the year			i	
i	ii	Tax	paid to local authorities	ii			
	iii	Ann	ual Value (i – ii)		•	iii	
	iv .	30%	of Annual Value	iv			
T I V	v i	Inte	rest payable on borrowed capital	v			
,	vi	Arr	ears/Unrealised Rent received during the year Less 30%	vi			
1	vii	Inco	ome chargeable under the head 'House Property' (iii – iv – v) + vi		1	В3	
HOUSE PROPERTY			oss, put the figure in negative) Note: Maximum loss from house property t 2, 00,000. To avail the benefit of carry forward and set of loss, please use IT				

	Income from Other Sources drop down like interest from saving account, deposit etc. to be provided in e-filing utility specifying nature of income and in case of dividend and Income from retirement benefit account maintained in a notified country u/s 89A, please mention quarterly breakup for allowing applicable relief from section 234C NOTE- Fill "Sch TDS2" if applicable.	,	
	Less: Deduction u/s 57(iia) (in case of family pension only)		
	Less: Income claimed for relief from taxation u/s 89A		
В5	Gross Total Income (B1+B2+B3+B4)	B5	
	To avail the benefit of carry forward and set of loss, please use ITR -3/5.		

PART	C-DEDUCTI	ONS AND TA	AXAB	LE TOTAL	INCOME (Refer to	instructions for De	eductions limits a	as per Income-tax A	Act
C1	80C		C2	80CCC		C3	80CCD (1)			
C4	80CCD(1B)		C5	80CCD(2)		C6	80D	Details to be filled in drop down to be provided in efiling utility		
C7	80DD	Details to be filled in drop down to be provided in efiling utility	C8	80DDB	Details to be filled in drop down to be provided in efiling utility	С9	80E			
C10	80EE		C11	80EEA		C12	80EEB			
C13	80G	Details to be filled in drop down to be provided in efiling utility	C14	80GG		C15	80GGC			
C16	80TTA		C17	80TTB		C18	80U	Details to be filled in the drop down to be provided in e-filing utility		
C19	Total deduction	s (Add items C	to C1	8)	1	ı	1	1	C19	
C20	Taxable Total II	ncome (B5 - C1	9)						C20	_

PAR	T D – TAX COMPUTATIONS AND TAX STATUS		
D1	Tax payable on total income (C20)	D1	
D2	Rebate on 87A	D2	
D3	Tax payable after Rebate (D1-D2)	D3	
D4	Health and Education Cess @ 4% on (D3)	D4	
D5	Total Tax, and Cess (D3+D4)	D5	
D6	Relief u/s 89 (Please ensure to submit Form 10E to claim this relief)	D6	
D 7	Balance Tax after Relief (D5 – D6)	D7	
D8	Total Interest u/s 234A	D8	
D9	Total Interest u/s 234B	D9	
D10	Total Interest u/s 234C	D10	
D11	Fee u/s 234F	D11	
D12	Total Tax, Fee and Interest (D7+ D8 + D9 + D10 + D11)	D12	
D13	Total Advance Tax Paid	D13	
D14	Total Self-Assessment Tax Paid	D14	
D15	Total TDS Claimed (total of column 4 of Schedule-TDS1 and, column 6 of Schedule-TDS2)	D15	
D16	Total TCS Collected (total of column (5) of Schedule-TCS)	D16	
D17	Total Taxes Paid (D13+ D14 + D15 + D16)	D17	
D18	Amount payable (D12 – D17, If D12 > D17)	D18	
D19	Refund (D17 – D12, If D17 > D12)	D19	

Exempt income only for reporting purposes (If agricultural income is more than Rs.5,000/-, use ITR 3/5)	D20	
(Drop down to be provided in e-filing utility mentioning nature of exempt income, relevant clause and section)	ĺ	

	D21	Det	tails of all Bank Accounts held in In	dia at any time during the	previous vear (excluding dorn	nant accounts)
_			IFS Code of the Bank	Name of the Bank	Account Number	Select Account for Refund
Z		51.	11-3 Code of the Bank	Ivalle of the Dank	Account Number	Credit
K 30U		i				
BANI		ii				
			im one account should be selected for re		I	

2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the accounts decided by CPC after processing the return

CCII	EDIHE DD. I	DETAILS OF IN	COME EDOM DUC	INESS OR PROFESSION					
			SINESS INCOME UNDE	R SECTION 44AD					
S. No.	Name of Busines	SS	Business code		Descr	iption			
(i)									
E1	Gross Turnover	or Gross Receipts	1		1				
			/c payee bank draft or b eeived before specified dat	ank electronic clearing system rec e	eived or	E1a			
	b Any other n	node				E1b			
E2	Presumptive Inc	ome under section 4	4AD						
	a 6% of E1a	or the amount claim	ed to have been earned, w	hichever is higher		E2a			
	b 8% of E1b	or the amount claim	ed to have been earned, w	hichever is higher		E2b			
	c Total (a + b)				E2c			
		ne is less than the abo It as applicable has to b		cipts, it is mandatory to have a tax aud	lit under				
	ı								
COM	PUTATION OF P	PRESUMPTIVE INC	COME FROM PROFESS	IONS UNDER SECTION 44ADA					
S. No.	Name of Busines	SS		Business code	Descr	iption			
(i)									
Е3	Gross Receipts			1		E3			
E4	Presumptive Incomplisher	me under section 44A	DA (50% of E3) or the amo	unt claimed to have been earned, which	chever is	E4			
	NOTE—If Income applicable has to b		ross Receipts, it is mandatory	to have a tax audit under 44AB & other	r ITR as				
COM	PUTATION OF P	PRESUMPTIVE INC	COME FROM GOODS C	ARRIAGES UNDER SECTION 44	AE				
S. No.	Name of Busines	ss		Business code	Descr	iption			
(i)									
	I								
	Registration No. of goods carriage	Whether owned/ leased/ hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	(Compute month 12MT, month)	umptive income u/s 44AE for goods carriage nputed @ Rs.1000 per ton per th in case tonnage exceeds T, or else @ Rs.7500 per th) or the amount claimed to			

					whichever is higher
(i)	(1)	(2)	(3)	(4)	(5)
(a)					
(b)					
Add	row options as no	cessary (At any	y time during the year	the number of vehicles should	not exceed 10 vehicles)
•					
E5	Presumptive I	ncome from Go	oods Carriage under s	ection 44AE [total of column (5	[6] E5
	NOTE—If the 10 then other IT			S.44AE or the number of Vehicles	s owned at any time exceed
E6	Salary and into	erest paid to the	e partners		E6
	NOTE – This is	_			
E7	Presumptive I	ncome u/s 44AI	E (E5-E6)		E7
E8	Income charge	able under the	head 'Business or Pro	ofession' (E2c+E4+E7)	E8
INFO	DRMATION REC	GARDING TUI	RNOVER/GROSS RI	ECEIPT REPORTED FOR GS	Т
Note	- Please furnish	the information	n below for each GST	IN No. separately	
E9	GSTIN No(s).				E9
E10	Annual value of	of outward supp	plies as per the GST r	eturns filed	E10
	ANCIAL PARTIO				
Note-			formation as on 31 st d	ay of March, 2022	
E11	Partners/ Men	bers own capit	tal		E11
E12	Secured loans				E12
E13	Unsecured loa	ns			E13
E14	Advances				E14
E15	Sundry credito	ors			E15
E16	Other liabilitie				E16
E17	Total capital a	nd liabilities (E	C11+E12+E13+E14+E	15+E16)	E17
E18	Fixed assets				E18
E19	Inventories				E19
E20	Sundry debtor	s			E20
E21	Balance with b	anks			E21
	Cash-in-hand				E22
E22	Loans and adv	ances			E23
	Loans and adv				E24
E22 E23 E24	Other assets				DET.
E23	Other assets	18+E19+E20+I	E21+E22+E23+E24)		E25
E24 E25	Other assets Total assets (E			15, E19, E20, E22 are mandatory and	E25

	BSR Code					Date	of De	posit	(DD/	MM/	YYYY,)		Challan No.				Tax	paid								
	Col (1)			Col (2)					Col (3)				Col (4)														
R1																											
R2																											

Amount to be paid to TRP

<u> 321</u>	-	THE GAZE	ITE OF INL	DIA : EXTRAORI	JINARY			[PART II—	-SEC. 3(1)]
R3		totals of Advance tax a	nd Self-Assessn	nent tax in D13 & D14					
0 - I-	- July TCC Date	afTC.ll.	-4-1-4C	[A E	N. /	270 : 1 4 6	(-114	(-)1	
scn	ledule ICS Deta	ills of Tax Collec	cted at Sou	rce [As per For	m No. 2	27D issued by the C	onector	(s)]	
SI No	Tax Collection A Number of the Collect	or Name of Collector		of amount pai oned in Form 26AS	d as Ta	x Collected	Amount ou	ıt of (4) being	g claimed
	Col (1)	Col (2)	Col (3)	1	Col	1 (4)	Col (5)		
[
li VO		1 C 1 (5) CG 1	I I TCG : DI						
VU	TE ► Please enter total	of column (5) of Sched	lule-ICS in DI						
	HEDULE TDS-1 per Form 16 issued b		TAX DEDU	UCTED AT SO	URCE 1	FROM SALARY			
	TAN Nan	ne of the Employer		Income under	Salary	Tax dedu	icted		
~ -	Col (1) Col	(2)		Col (3)		Col (4)			
S1									
S2 S3									
,,									
	per Form No. 16 A is TAN of the Dedu PAN/ Aadhaar No Tenant	sued or Form No. 1	6C or Form	No. 16D furnished TDS of the current Fin. Year	TDS cred (only if being offe	on Income of the ctor(s)] Let being claimed this Year corresponding receipt is cred for tax this year, note if TDS is deducted u/s	Correspondence Receipt/	nding	TDS credit
		Fin. Year in	TDS b/f	TDS Deducted	194N) TDS Clai		Gross	Head of	101 Waru
		which deducted					Amount	Income	
(1) i	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)
ii									
VOT	Enter the total of co	lumn 6 of Schedule TD	S2 and column	4 of Schedule-TDS1 in	D15			1	
I,ihe lihe I	Income-tax Act, 196 I am also competent e:	. I further declare t	formation giv hat I am mak	ting returns in my o	apacity a	nd complete and is in a as (drop d count number Signatu	ccordance	e with the porovided in e lease see in	filing utility)
	he return has been p	renared by a Tax R	eturn Prenar	er (TRP) give furtl	ier detail	s as below:			
	P PIN (10 Digit)	Name of		(/ 5110 14111	actui	Counter Signature of	ГПР		
		1				1			

0.	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company	Asse						
RM N	11K-5	and (iv) person filing Form ITR-7] (See rule 12)	2	0	2	3	_	2	4
FO		(Please refer instructions)							

F	art A-C	GEN GENER	RAL																
	(A1) Na	ame										(A2)) PAN	Ī					
	(A3) Is	there any change in the	he name? If y	es, pl	ease fu	rnish t	he ol	ld nan	ne			Idei		tion	Num	iability iber (L ble			
	(A7) Fl	at/Door/Block No	(A8) Name	of Pre	emises/	Buildin	ıg/Vi	llage				(A5)) Date	of fo	rmat	tion (DD	ММҰ	YYY,)
NIC) Date (/MM			enceme	ent of	bus	siness
AII							~												
FERSONAL INFORMALIUN	(A9) Office	Road/Street/Post	(A10) Area/	Local	lity	s c l t	AOP/I societ corres bank, than t iuridic	BOI- 3 y regis spondin Rural trust el	sub-stan stered ur ng to tha developn ligible to	tus- ott ider so t state, nent b file R	Partners her cooper ociety regi Primary ank, Busin teturn in I us- Estate o	rative basistration agricult ess trust TR 7, as	nk, oth Act, l ural ci , inves ny othe	her co 860 o redit s stment er AO	oopera or any society fund, P/BO	ative soc v other l v/cooperd Trust o I,, artifi	iety, Law itive ther		ļ
_	(A11) T	Γown/City/District	I	(A12	2) State	;					(A13) Pi	in code/	Zip c	ode					
				(A14	4) Cour	ntry													
	(A15) (Office Phone Number	with STD cod	le/ M	obile N	o. 1	(/	A16) N	Mobile I	No. 2						ı		1	
	(A17) I	E-mail Address -1		•			(A	18) E	-mail A	ddres	s -2								
	A19(i	(ai) Filed u/s (Ti	ick) [Please	see							□139(4)-)- after c					9(5)-Re	vised	Re	turn,
		(aii) Or Filed in respo	onse to notice	e u/s	1 39	(9), 🗖	142(1), 🗆	148, □	153C									
		(aiii) Whether you ar	e a business	trust?	?					□ Ye	es		0						
STATUS		(aiv) Whether you a 115UB?	are an inves	tmen	t fund	referr	ed to	o in s	section	□ Ye	es		0						
FILLINGSI	(b)	If revised/Defective Modified, then enter original return (DD/N	r Receipt No						·						/	/			
	(c)	If filed in response to Document Identificate advance pricing agree	tion Number												of ((unique iumber)	/	/	
	(di)	Have you opted for a AY in which said of acknowledgment num	ption is exer	s 115 cised	BAD? for th	□ Yes ne first	time	e alon	ng with	date	No If yof filing	es, plea of For	se fur m 10	nish i -IF a	the ind		•		
	(dii)	If "No", Option for conow If "opting it now", pl		smen	t year	Not o	optin	ıg oj	pting it	Date	of filing		10-II	F		Acknow	_	men	ıt

(e)		Resident	ial Stati	is (Tick)	☑ □ Res	ident		Non-Resi	ident							
(f)		Whethe			a unit	in an I	nternat	tional Fin		ervices Cent	re and	derive	es incom	e solely in	convertib	le foreign
(g)		Whethe	r you a	re recog	gnised as	start u	p by DI	PIIT					☐ Yes	s I	□ No	
(h)		If yes, p	lease p	rovide s	tart up r	ecognit	tion nur	nber allot	tted by th	e DPIIT						
(i)		Whethe	r certif	icate fro	om inter-	ministe	erial bo	ard for ce	ertificatio	n is received	?		□ Yes	s [□ No	
(j)		If yes, p	lease p	rovide t	he certif	cation	numbei	r								
(k)		In the c	ase of r	on-resi	dent, is t	here a	perman	ent estab	lishment	(PE) in India	a <i>(Tick)</i> 5	z [Yes			No
		In the c		non-resi □ Yes	dent, is		signific	cant econ	omic pre	sence (SEP)	in India	as de	fined in I	Explanation	(2A) to so	ection 9(1)
		If yes, p	lease p	rovide d	letails of											
(1)		to section	on 9(1)(i)		_				sactions duri		revio	us year a	is referred ii	n <i>Explana</i>	ation 2A(a)
		(b) nun	nber of	users in	ı India as	s referr	ed in <i>E</i> .	xplanatio	n 2A(b) t	o Section 9(1)(i)					
(m))	Whethe Regn. N		are an I	FII / FPI	? Yes/N	No I	f yes, plea	ase provi	de SEBI						
(n)		Whethe	r this r	eturn is	being fil	ed by a	repres	entative a	issessee?	(Tick) 🗹 🛚	□ Yes			□ No		
(1)		If yes, p	lease f	arnish f	ollowing	inform	ation -									
		(1) N	ame of	the rep	resentati	ve asses	ssee									
		(2) C	apacity	of the l	Represen	tative (drop do	wn to be p	provided)							
		(3) A	ddress	of the r	epresenta	ative as	sessee									
		(4) P	ermane	ent Acco	unt Nun	ber (P.	AN)/Aa	dhaar No	o. of the i	epresentativ	e assesse	ee				
(0)		Whethe	r you a	re Parti	ner in a f	irm? (1	Гick) 🗹	□ Yes □	No	If yes, plo	ease furr	nish fo	llowing	information		
		Name o	f Firm				PAN									
		XX/141		11	J11'4	1		4 4*		- 41		(T)	ck) 🗹 🛭	7 V		.T -
(p)			-					respect o		g the previous shares	is year?	(11	ск) № 1	⊒ Yes	□ N	NO
		Name of compa ny	Type of comp any	PAN	Opening balance		Shares	acquired (during the	year			Shares during t	transferred the year	Closing t	palance
	•				No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchas price share case purchas from ex shareho	per (in of e isting	No. of shares	Sale considerati on	No. of shares	Cost of acquisitio
		1a	1b	2	3	4	5	6	7	8	9		10	11	12	13
	a	When	ther lia	ble to m	 aintain a	ccount	s as per	section 4	4AA?		☐ Yes			0		
NOI	a2	When	ther ass	sessee is	declarin	g incor	ne only	under se	ction 44A	AD/44ADA/44	4AE/44E	B/44BI	3/44BBA	(Tick)	<u> </u>	Yes 🗆
FORMAT	a2i	If No								eceipts of bus urnover exce			en Rs.1	crore and l	Rs.10 cro	res? (Tick) ☑
UDIT INFORMATION	a2i	i or on	capita	l accour	nt such a	s capita	al contr		oans etc.	eived includi during the p	revious					

	Whe	ther	liable f	r aud	it under	sect	ion 4	4AB?	(Ti	ick)	₹		Yes	-		l No	-							
c									udited	by a	n ac	cour	tant	? (Ti	ick) 🗹		Ye	6			No			
If Yes, furnish the following information- (i) Date of furnishing of the audit report (DD/MM/YYYY) / / (ii) Name of the auditor signing the tax audit report (iii) Membership no. of the auditor (iv) Name of the auditor (proprietorship/ firm) (v) Proprietorship/firm registration number (vi) Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm) (vii) Date of audit report di Are you liable for Audit u/s 92E? Yes No Date of furnishing audit audited u/s 92E? diii If (di) is Yes, whether the accounts have been audit report under the Income-tax Act, mention whether have you furnished such report. If ye provide the details as under) (Please see Instructions) If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If ye provide the details as under) (Please see Instructions) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention the Act, section and date of furnishing the audit report under the Income-tax Act, mention whether have you furnished such report. If ye are the Income-tax Act, mention whether have you furnished such report. If ye are the Income-tax Act, mention whether have you furnished such rep																								
	(ii)							`																
	(iii)																							
	(iv)							ip/ fir	m)															
	(v)	Pro	prietor	hip/fi	rm regi	strati	on n	umbe	r															
	(vi)	Per	manent	Acco	unt Nun	ıber	(PAN	V)/Aac	dhaar N	0. 0	f the	aud	itor ((pro	prieto	rship	/ firn	n)						
	(vii)	Dat	e of au	it rep	ort																			
di Date of furnishing audit																								
dii				vheth	er the	acco	unts	have	been	Y	es			No								ning	au	dit r
diii											tax 1	Act,	ment	ion	whetl	ner ha	ve y	ou f	urni	shed	d such	repo	rt. l	f yes,
	Sl. N	0.	Section	n Co	le									Date	e (DD	/MM/	YYY	Y)						
e	If lia	ble t) audit	ınder	any Ac	othe	er tha	an the	Income	e-tax	r Act	t, me	ntior	ı the	e Act,	sectio	n an	d da	ite o	f fur	nishin	ıg the	e auc	lit rep
	Act a	ind s	ction		()	DD/N	1M/\	YY)				Act	and	secti	ion				(D	D/M	M/YY	·)		
	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (<i>Tick</i>) ☑ ☐Yes ☐ (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the details in respect of adm																							
A	(In c	ase o	f societ	es an					e detail	ls of			ıg Co								talls i			
A	(In c	ase of red p	f societ eartner	es and	d cooper	the	ban	itte	ve detail	I	Mai Date	nagii	of	Re pa	emune nid / j use o	eration	e in ring the						if de	termin
A	(In c	ase of red p	f societ eartner	es and	d cooper	the	Adm	itte		I	Mai Date	nagii	of	Re pa	emune nid / j use o	eration payabl f ret (in	e in ring the						if de	termin
A	(In c / reti	ase of red p	f societ eartner	es and	d cooper	the	Adm	itte		I	Mai Date	nagii	of	Re pa	emune nid / j use o	eration payabl f ret (in	e in ring the						if de	termin
A	(In c / reti	ase of red p	f societ artner e e ner/mei	of	d cooper	che (Adm d/Ret	itte	PAN	I a	Mar Date admi eme	nagii ssior nt	of /reti	Ref parca	emuno nid / j ase o artner ase of	eration payabl f ret (in	e in ring the	Pe		ntago			if de	termin
	(In c / reti	Nam Part	f societ artner e e ner/men	of other	d cooper	the //	Adm d/Red d	itte tire	PAN JP a for	I a r	Man Date dmi eme	ssior nt	of /reti	Ref pa ca pa ca	emund / juse of ourtner use of	eration payabl f ret (in a firm	e in ring the	Pe	ercen	ntago			if de	termin

		S.N o	Nar	ne and Address	Percenta determin	0	share (if	PA N	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in partner in I	n case	Status (see instructions)	Rate Interest Capital	of on	Remuneratio n paid/ payable
		(1)	(2)		(3)			(4)	(5)	(6)		(7)	(8)		(9)
	F	To b	e fille	ed in case of perso	ons referi	red to i	n section	160(1)	(iii) or (iv)						
		1	Whe	ther shares of the	beneficia	ary are	determin	ate or	known?						∕es □ No
		2	Whe	ther the person r	eferred in	sectio	on 160(1)(i	v) has	Business Inco	ome?				□ <i>y</i>	∕es □ No
		3		ther the person i									for the	□ 1	Yes D No
_		4	Pleas	se furnish the foll	owing de	tails (a	s applicab	ole):							
ection			(i)	Whether all the	beneficia	ries ha	ve incom	e belo	w basic exemp	otion limit?] Ye	es 🗆 No
ed to in se			(ii)	Whether the reperson by will a							a trus	t declared by	y any [] Ye	es 🗆 No
s referre or (iv)			(iii)	Whether the tru relatives/member	er of HUF	of the	settlor m	ainly	dependent on	him/Family	?] Ye	es 🗆 No
For persons referred to in section 160(1)(iii) or (iv)			(iv)	Whether the tru pension fund or exclusive for the	any othe e employe	er fund es in s	created buch Busin	ona fi	ide by a perso Profession?	on carrying	on Busi	ness or profe	ession		es 🗆 No
	G			business or prof aring income un						on, indicate	the thre	ee main activ	ities/ pro	duct	s (Other than
NATURE OF BUSINESS	S.N o.	Cod		e instruction]		Trade	name of t	the bu	siness, if any	Des	scriptio	n			
URE	(i)														
NATI	(ii)														

Pai	rt A	-BS			BALANCE SHEET AS ON 31 ST DAY Of in a case where regular books of accounts are n	,	DIS	SOLUTION (fill items A and .
	A	Sou	rces	of Fu	nds			
		1	Par	tners	' / members' fund			
			a	Par	tners' / members' capital		a	
			b	Rese	erves and Surplus			
70				i	Revaluation Reserve	bi		
FUNDS				ii	Capital Reserve	bii		
				iii	Statutory Reserve	biii		
OF				iv	Any other Reserve	biv		
CES				v	Credit balance of Profit and loss account	bv		
SOUR				vi	Total (bi + bii + biii + biv + bv)		bvi	
SO			c	Tota	al partners'/ members' fund (a + bvi)		1c	
		2	Loa	n fun	nds			
			a	Secu	ired loans			
				i	Foreign Currency Loans	ai		
				ii	Rupee Loans	1 1		

			A From Banks	iiA	
			B From others	iiB	_
			C Total (iiA + iiB)	iiC	_
			iii Total secured loans (ai + iiC)		aiii
		b	Unsecured loans (including deposits)		
			i Foreign Currency Loans	bi	_
			ii Rupee Loans		_
			A From Banks	iiA	_
			B From persons specified in section 40A(2)(b)	iiB	_
			C From others	iiC	
			D Total Rupee Loans (iiA + iiB + iiC)	iiD	_
			iii Total unsecured loans (bi + iiD)		Biii
		c	Total Loan Funds (aiii + biii)		2c
	3		erred tax liability		3
	4	_	rances		
		i	From persons specified in section 40A(2)(b)	i	_
		ii	From others	ii	_
		iii	Total Advances (I + ii)		4iii
	5		rces of funds ($1c + 2c + 3 + 4iii$)		5
В			ion of funds		
	1		ed assets		_
	F	a	Gross: Block	1a	_
		b	Depreciation Depreciation	1b	_
		c	Net Block (a – b)	1c	_
		d	Capital work-in-progress	1d	
		e	Total (1c + 1d)	Tu	1e
	2		estments		
	F	a	Long-term investments		_
		-	i Investment in property	i	_
			ii Equity instruments		_
			A Listed equities	iiA	_
DS			B Unlisted equities	iiB	_
			C Total	iiC	
F			iii Preference shares	iii	_
APPLICATION OF FUN			iv Government or trust securities	iv	_
101			v Debenture or bonds	V	_
CAT			vi Mutual funds	vi	
LIC			vii Others	vi	_
API					aviii
		L	,	v + vi + vii)	aviii
		b	Short-term investments		
			i Equity instruments	:4	
			A Listed equities	iA :D	
			B Unlisted equities	iB	
			C Total	iC	
			ii Preference shares	ii	
			iii Government or trust securities	iii	
			iv Debenture or bonds	iv	
			v Mutual funds	v	
			vi Others	vi	
1 1			vii Total Short-term investments (iC + ii + iii + iv + v	y + vi)	bvii

	c	Total	investments (aviii + bvii)			2	c	
3	Cur	rent a	ssets, loans and advances					
	a	Curr	ent 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 iD for trading)					
			E Stores/consumables including packing material					
			F Loose tools iF					
			G Others iG	+				
			H Total ($iA + iB + iC + iD + iE + iF + iG$)			i	Н	
		ii	Sundry Debtors					
			A Outstanding for more than one year ii.	A				
			B Others iii	В				
			C Total Sundry Debtors			i	iC	
		iii	Cash and bank balances					
			A Balance with banks	i	iiiA			
			B Cash-in-hand	i	iiiB			
			C Others	i	iiiC			
			D Total Cash and cash equivalents (iiiA + iiiB + iii	C)		i	iiD	
		iv	Other Current Assets			a	iv	
		v	Total current assets (iH +iiC + iiiD + aiv)			ล	v	
	b	Loan	s and advances					
		i	Advances recoverable in cash or in kind or for bivalue to be received					
		ii	Deposits, loans and advances to corporate and bii others	i				
		iii	Balance with Revenue Authorities bii	ii				
		iv	Total (bi + bii + biii)			ŀ	iv	
		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	<u> </u>				
	с		(av + biv)			3	с	
	d	Curr	ent liabilities and provisions					
		i ——	Current liabilities					
			A Sundry Creditors					
			1 Outstanding for more than one year 1					
			2 Others 2					
			3 Total (1 + 2) A3	_				
			B Liability for leased assets iB					
			C Interest Accrued and due on borrowings iC	_				
			D Interest accrued but not due on borrowings iD	_				
			E Income received in advance iE F Other payables iF					
			I was a second and			:	G	
		ii	G Total (A3 + iB + iC + iD + iE + iF) Provisions				<u> </u>	
		11	A Provision for Income-tax ii.	A				
		ŀ						
			B Provision for Leave iii	В				

				C Other Provisions	iiC	
				D Total (iiA + iiB-+ iiC)		iiE
			iii	Total (iE + iiD)		diii
		e	Net c	ırrent assets (3c – diii)		3e
	4	a	Misce	llaneous expenditure not written off or adjusted	4a	
		b			4b	_
		c	Debit balan	balance in Profit and loss account/ accumulated ce	4c	
		d	Total	(4a+4b+4c)		4d
	5	Tota	al, app	lication of funds (1e + 2c + 3e +4d)		5
NO ACCOUNT CASE				e regular books of account of business or professio mation as on 31 st day of March, 2023, in respect of		e
VT (1	Am	ount o	f total sundry debtors	C1	
our	2	Am	ount o	f total sundry creditors	C2	
ACC	3	Am	ount o	f total stock-in-trade	C3	
\Q	4	Am	ount o	f the cash balance	C4	

Part	A-
Manufact	uring
account	

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

	D 1	•, ,	N. C				
			Manufacturing Account				
	A	Оре	ening Inventory				
		i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)	'		Aiii	
	В	Pur	chases (net of refunds and duty or tax, if an	y)		В	
	C	Dire	ect wages			С	
	D	Dire	ect expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Fac	tory Overheads	I			
		i	Indirect wages	i			
		i	Factory rent and rates	ii			
		iii	Factory Insurance	iii			
		iv	Factory fuel and power	iv			
		v	Factory general expenses	v			
		vi	Depreciation of factory machinery	vi			
		vii	Total (i+ii+iii+iv+v+vi)	· · · · · · · · · · · · · · · · · · ·		Evii	
	F	Tota	al of Debits to Manufacturing Account (Aiii	+B+C+D+Evii)		F	
2	Clo	sing S	Stock				
	i	Rav	v material	2i			
	ii	Woı	rk-in-progress	2ii			
	Tot	al (2i	+2ii)		I	2	
3	Cos	t of C	Goods Produced – transferred to Trading A	ccount (1F-2)		3	

4 F		e from operations				
A	A Sa	les/ Gross receipts of business (net of returns and re	funds and a	luty or tax, if any)		
	i	Sale of goods	i			
	ii	Sale of services	ii			
	iii	Other operating revenues (specify nature a amount)	nd			
		a	iiia			
		b	iiib			
		c Total (iiia + iiib)	iiic			
	iv	Total (i + ii + iiic)			Aiv	
E	3 Gr	coss receipts from Profession			В	
(ities, taxes and cess received or receivable in re	espect of g	oods and services sold	or	
	i	Union Excise duties	i			
	ii	Service tax	ii			
	iii	VAT/ Sales tax	iii			
	iv	Central Goods and Service Tax (CGST)	iv			
	v	State Goods and Services Tax (SGST)	v			
	vi	Integrated Goods and Services Tax (IGST)	vi			
	vii	Union Territory Goods and Services Tax (UTGST)	vii			
	viii	i Any other duty, tax and cess	viii			
	ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
) To	otal Revenue from operations (Aiv + B +Cix)			4D	
		Stock of Finished Goods			5	
		f credits to Trading Account (4D + 5)			6	
		g Stock of Finished Goods			7	
		ses (net of refunds and duty or tax, if any)			8	
					9	
		Expenses (9i + 9ii + 9iii)	I•		9	
i		arriage inward	1			
ii		ower and fuel	ii			
		other direct expenses				
		ote: Row can be added as per the nature of Dir xpenses	ect			
10 E		and taxes, paid or payable, in respect of goods and	services nu	rchased		
i		istom duty	10i			
ii		ounter veiling duty	10ii			
L						
ii		ecial additional duty	10iii			
i		nion excise duty	10iv			
v		rvice tax	10v			
v		AT/ Sales tax	10vi			
v		ntral Goods and Service Tax (CGST)	10vii			
v		ate Goods and Services Tax (SGST)	10viii			
i	x Int	tegrated Goods and Services Tax (IGST)	10ix			

	X	Union Territory Goods and Services Tax (UTGST)					
	xi	Any other tax, paid or payable	10xi				
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +		10xii			
		t of goods produced – Transferred from Manufactur		11			
12	Gro 11)	oss Profit from Business/Profession— transferred to	Profit and	Loss account (6-7-8-9-10xii-	12	
12a	Tur	nover from Intraday Trading		12a			
131.	Ince	ome from Intraday Trading - transferred to Profit an		12b			

13 Gross p	rofit transferred from Trading Account (12+12b)		13
14 Other in	ncome		
i R	Rent	i	
ii (Commission	ii	
iii D	Dividend income	iii	
iv I	nterest income	iv	
	Profit on sale of fixed assets	v	
vi P	Profit on sale of investment being securities chargeable to Securities Fransaction Tax (STT)	es vi	
vii P	Profit on sale of other investment	vii	
viii (Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
ix	Profit on conversion of inventory into capital asset u/s 28(via) FMV of inventory as on the date of conversion)	ix	
x A	Agricultural income	X	
xi A	Any other income (specify nature and amount)		
a		xia	
b		xib	
c	Total (xia + xib)	xic	
xii T	Total of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xio)$	c)	14xii
15 Total of	credits to profit and loss account (13+14xii)		15
16 Freight	outward		16
17 Consum	nption of stores and spare parts		17
18 Power a	and fuel		18
19 Rents			19
20 Repairs	to building		20
21 Repairs	to machinery		21
22 Comper	nsation to employees		
i S	salaries and wages	22i	
ii B	Bonus	22ii	
iii R	Reimbursement of medical expenses	22iii	
iv I	eave encashment	22iv	
v I	Leave travel benefits	22v	
vi C	Contribution to approved superannuation fund	22vi	
vii C	Contribution to recognised provident fund	22vii	

viii	Contribution to recognised gratuity fund	22viii			
ix		22ix			
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
xi	Total compensation to employees (total of 22i to 22x)			22xi	
xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib			
23 Insu	ırance				
i	Medical Insurance	23i			
ii	Life Insurance	23ii			
iii	Keyman's Insurance	23iii			
iv		23iv			
v	Total expenditure on insurance (23i + 23ii + 23ii)			23v	
24 Wor	rkmen and staff welfare expenses			24	
	ertainment			25	
	pitality			26	
	oference			27	
	es promotion including publicity (other than advertisement)			28	
	vertisement			29	
30 Con	nmission				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others	i			
iii	Total (i + ii)			30iii	
31 Roy	alty				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others ii	i			
iii	Total (i + ii)			31iii	
32 Prof	fessional / Consultancy fees / Fee for technical services				
i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
ii	To others i	i			
iii	Total (i + ii)			32iii	
33 Hote	el, boarding and Lodging			33	
34 Tra	veling expenses other than on foreign traveling			34	
35 Fore	eign travelling expenses			35	
	aveyance expenses			36	
	ephone expenses			37	
	est House expenses			38	
	b expenses			39	
	tival celebration expenses			40	
	olarship			41	
	-				
42 Gift				42	
43 Don	ation			43	

[भाग II—खण्ड3(i)] भारत का राजपत्र: असाधारण 332

	_	4 Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)														
	44	Rates				able t	to Go	vernn	nent (or any	local body (e		ng taxes o	on income)		
		i	Union exc	cise du	ıty							44i				
		ii	Service ta									44ii				
		iii	VAT/ Sal	es tax								44ii				
		iv	Cess									44iv	7			
		v	Central G	oods an	d Serv	ice Ta	x (CG	GST)				44v				
		vi	State Good	ls and	Service	es Tax	(SGS	Т)				44v	i			
		vii	Integrated	Goods	and S	ervice	s Tax	(IGST	")			44v	ii			
		viii	Union Ter	ritory (Goods	and Se	ervices	s Tax (UTGS	ST)		44v	iii			
		ix	Any other	r rate,	tax, d	luty o	r cess	incl	STT a	nd C	TT	44ix				
		X	Total rate	es and	taxes	paid	or pa	yable	(44i -	+ 44ii	+44iii +44iv +	- 44v +	- 44vi + 44	vii + 44viii +44ix)	44x	
	45	Audit fee													45	
	46	Salary/Remuneration paid to Partners of the firm												46		
	47	Other expenses (specify nature and amount)														
		i											i			
		ii											ii			
		iii	Total (i +	ii)										1	47ii	i
	48	Bad d	ebts (specij	fy PAN	// Aadh	aar N	o. of t	he per	son, ij	f avail	able, for whom	Bad D	ebt for amo	ount of Rs. 1 lakh or	more is	
			d and amou	nt)		1			1		I	401(1)	T			
		i(1)										48i(1)	1			
		i(2) 48i(2)														
		i(3)		<u> </u>	<u> </u>		L		1.10	123 . 4	0.00.00.00.00.00.00.00.00.00.00.00.00.0	48i(3)				
		i (Rows can be added as required) Total [48i(1)+48i(2)+48i(3)] 48i Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not 48ii														
		ii	Others (navailable	nore tl (provi	han Re ide na	s. 1 la me ar	kh) w id coi	here mplet	PAN/ e add	/ Aadl ress)	haar No. is no	^t 48ii				
		iii	Others (a	moun	ts less	than	Rs. 1	lakh))			48iii				
		iv	Total Bac	l Debt	(48i +	- 48ii	+ 48ii	ii)					•		48iv	v
	49	Provis	ion for ba	d and	doubt	ful de	ebts								49	
			provision												50	
	51	Profit to 43 +	before int + 44x + 45	erest, + 46 +	depre - 47iii	ciatio + 48iv	n and y + 49	d taxe 0 + 50	s [15)]	- (16	to 21 + 22xi +	- 23v -	+ 24 to 29	+ 30iii + 31iii + 32	2iii + 33 ₅₁	
	52	Intere	st													
			Paid outsi						to a 1	non-re	esident other	than	a i			
		ii	To others					-					ii			
	1	iii	Total (i+ii)									1		52ii	i
	53	Depre	ciation an	d amo	rtisati	on									53	
	54	Net pr	ofit before	e taxes	5 (51 –	52iii	- 53)								54	
<u> </u>	55	55 Provision for current tax										55				
Z IX			sion for De												56	
<u> </u>			after tax (<u></u>									57	
ISION			ce brought				evio	ıs vea	r						58	
ROVISIONS PROVISION FOR TAX and appropriations			nt availab			-									59	
ONS ROPK		60 Transferred to reserves and surplus									60					
OVISI D APP		1 Balance carried to balance sheet in proprietor's account (59 – 60)							61	+						
≃ Z	1			~			1/1 0	1,		Jesun	(0)				-	

F	OK.I	10.	Name of Bu	siness		Business code	Desci	ription			
	\	ام		C. Bushin	/ · *1 \				l/a:		
U				or Gross Receipts				T	62i		
				em or other pre		draft or bank el ic modes received					
		b	Any other mo	ode			ib				
(1	ii)			ome under section					62ii		
			higher			been earned, whic					
	b 8% of 62ib, or the amount claimed to have been earned, whichever is higher NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain										
					ve percentage of (Gross Receipts/Tur	nover, it is ma	ndatory to mai	intain books of a	ссои	
				section 44AB	E DICOME ED	ON PROFESSION	TO TRIBER OF	CTION 44AT	24 (0.1)		
f	or I	Resid	lent Partners	hip Firm other th		OM PROFESSION					
S	SR.N	NO.	Name of Bu	siness		Business	code	Desc	cription		
(i)	Gro	ss Receipts			· · · · · · · · · · · · · · · · · · ·			63i		
(ii) Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earn whichever is higher)											
- 1				ner)							
	NOT 14A1				ross Receipts, it is	mandatory to main	ntain books of	accounts and I	have a tax audit u	ınder	
4	14A1	В	If income is le	ess than 50% of G		mandatory to main				ınder	
4	CON	B MPU	If income is le	ss than 50% of G			RIAGES UND	ER SECTION		ınder	
4	CON	B MPU	If income is le	ss than 50% of G		OM GOODS CAR	RIAGES UND	ER SECTION	V 44AE	ınder	
4	CON	B MPU	If income is le	ss than 50% of G		OM GOODS CAR	RIAGES UND	ER SECTION	V 44AE	ınder	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVI Siness	E INCOME FRO	DM GOODS CARI Business pacity Number	RIAGES UND	ER SECTION Descriptive incom	cription	ınder	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	Business pacity Number rriage months for	ofPresum	Descriptive incompression of the goods ca	eription ne u/s arriage	ınder	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVI Siness	E INCOME FRO	DM GOODS CARI Business pacity Number rriage months for goods cawas contact was contact to the	of Presum which 44AE forriage owned/Compu	ptive incompr the goods catted @ Rs.1	ription ne u/s arriage 000 per	ınder	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	pacity Number rriage months for goods cawas (eleased/hire	ofPresum which44AE forriage owned/(Computed byton p	Descriptive incompression of the goods ca	ription ne u/s arriage 000 per in case	under	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	DM GOODS CARI Business pacity Number rriage months for goods cawas contact was contact to the	ofPresum which44AE for arriage cowned/ton pronnage else @	ptive incompreted @ Rs.10 per month is exceeds 12 Rs.7500 per m	ne u/s arriage 000 per in case MT, or onth) or	under	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	pacity Number rriage months for goods cawas (eleased/hire	ofPresum which44AE forriage cowned/ton performage else @ the am	ptive incompreted (a) Rs.10 ptive rexceeds 12 Rs.7500 per mount claimed	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
4	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	pacity Number rriage months for goods cawas (eleased/hire	ofPresum which arriage owned/ ton putonnage else @ the am been	ptive incompreted @ Rs.10 per month is exceeds 12 Rs.7500 per m	ne u/s arriage 000 per in case MT, or onth) or	under	
44 (C	CON	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVE siness Whether cowned/leased/	Tonnage ca	pacity Number rriage months for goods cawas (eleased/hire	ofPresum which arriage owned/ ton putonnage else @ the am been	ptive incompreted actually	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
44 C	COM SR.M	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVI Siness Whether owned/leased/hired	Tonnage ca of goods ca (in MT)	pacity Number rriage months for goods cawas (eleased/ hirassessee	of Presum which 44AE forriage owned/ton potonnage else @ the am been whicher	ptive incompreted actually	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
44 C	i)	MPU NO.	TATION OF Name of Businstration No	PRESUMPTIVI Siness Whether owned/leased/hired	Tonnage ca of goods ca (in MT)	pacity Number rriage months for goods cawas (eleased/ hirassessee	of Presum which 44AE forriage owned/ton potonnage else @ the am been whicher	ptive incompreted actually	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
44 C	i) a)	Reg of g	TATION OF Name of Businstration No	PRESUMPTIVI Siness Whether owned/leased/hired	Tonnage ca of goods ca (in MT)	pacity Number rriage months for goods cawas (eleased/ hirassessee	of Presum which 44AE forriage owned/ton potonnage else @ the am been whicher	ptive incompreted actually	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
44 C S S S S S S S S S S S S S S S S S S	i) a) Fota	Reg of g	TATION OF Name of Business istration No	PRESUMPTIVI siness .Whether owned/leased/hired	Tonnage ca of goods ca (in MT)	pacity Number rriage months for goods cawas (eleased/ hirassessee	of Presum which 44AE forriage owned/ton potonnage else @ the am been whicher	ptive incompreted actually	ription ne u/s arriage 000 per in case MT, or onth) or to have	under	
	i) a) Fota	Reg of g	TATION OF Name of Busistration No oods carriage	PRESUMPTIVI Siness Whether owned/leased/ hired	Tonnage ca of goods ca (in MT)	pacity Number rriage months for goods ca was (leased/hirassessee	ofPresum which44AE forriage condition protonnage else @ the am been whichev (5)	ptive incomprete incomprete goods canted @ Rs.10 exceeds 12 Rs.7500 per mount claimed actually ver is higher	ription ne u/s arriage 000 per in case MT, or ionth) or to have earned,	under	
(1) (1) (1) (2) (1) (2) (3) (4) (4) (4) (4) (5) (4) (5) (5) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	ii) a) Fota Add iii)	Reg of g	TATION OF Name of Business and options as no	PRESUMPTIVE siness Whether owned/leased/hired (2)	Tonnage ca of goods ca (in MT) (3)	pacity Number rriage months for goods ca was (leased/ hir assessee	ofPresum which44AE forriage condition produced by the am been whiche4 (5)	ptive incomprete incomprete goods canted @ Rs.10 exceeds 12 Rs.7500 per mount claimed actually ver is higher	ne u/s arriage 000 per in case MT, or ionth) or to have earned,	under	
	i) a) Fota Add ii)	Reg of g (1) Tot: Less	TATION OF Name of Busistration No oods carriage options as no al presumptives: Salary/Ren	PRESUMPTIVI Siness Whether owned/leased/ hired	Tonnage ca of goods ca (in MT) (3) oods carriage u/s	pacity Number rriage months for goods ca was (leased/ hir assessee	ofPresum which44AE forriage condition produced by the am been whiche4 (5)	ptive incomprete incomprete goods canted @ Rs.10 exceeds 12 Rs.7500 per mount claimed actually ver is higher	ription ne u/s arriage 000 per in case MT, or ionth) or to have earned,	under	

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[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 334

	6			ULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION AF the following information for previous year 2022-23 in respect of business of),	
	H	(i)		assessee carrying on Business	- P			-	
		a	Gros	ss receipts (a1 + a2) ia	a			-	
			1	Through a/c payee cheque or a/c payee bank draft or bank electronical clearing system or other prescribed electronic modes received before specified date	1				
			2	Any other mode at	2			1	
		b	Gros	ss profit it	b			-	
		c	Expe	enses	2			1	
		d	Net 1	profit	<u> </u>			65i	
		(ii)	For a	assessee carrying on Profession					
		a	Gros	ss receipts (a1 + a2)	ia				
			1	Through a/c payee cheque or a/c payee bank draft or bank electronical clearing system or other prescribed electronic modes received before specified date	1				
ASE			2	Any other mode	2			1	
NO ACCOUNT CASE		b	Gros	ss profit ii	b				
		c	Expe	enses	ic				
ACC		d		profit	•			65ii	
NO		(iii)		al profit (65i + 65ii)				65iii	
	6	6 i		nover from speculative activity				66i	
		ii		ss Profit				66ii	
		iii	1	enditure, if any				66iii	
		iv	Net i	income from speculative activity (66ii— 66iii)				66iv	
Par	t A-	OI		Other Information (mandatory if liable for audit under section 44AB, j	for othe	ers, fill	if applicable,)	
	1	Metl	nod of	accounting employed in the previous year (Tick) 🗹 🔲 mercantile			cash		
	2	Is th	ere an	ny change in method of accounting (Tick) 🗹 🗆 Yes			No		
	3a		putati	in the profit or decrease in loss because of deviation, if any, as prion Disclosure Standards notified under section 145(2) [column 11a(iii)]			a		
NOI	3b		putati	in the profit or increase in loss because of deviation, if any, as pion Disclosure Standards notified under section 145(2) [column 11b(iii) of			b		
MAT	4	Metl	nod of	valuation of closing stock employed in the previous year					
FOR		a	Raw I	Material (if at cost or market rates, whichever is less write 1, if at cost, writ	te 2, if a	at mar	ket rate, wri	te 3)	
RIN		b	Finish	hed goods (if at cost or market rates, whichever is less write 1, if at cost, wr	ite 2, if	at ma	rket rate, wi	rite 3)	
OTHER INFORMATION		c	Is the	re any change in stock valuation method (Tick) 🗹 🗆 Yes	No				
			valuat	ase in the profit or decrease in loss because of deviation, if any, from the tion specified under section $145\mathrm{A}$					
		e	Decre valuat	ease in the profit or increase in loss because of deviation, if any, from the tion specified under section 145A	e metho	od of	e		
	5	Amo	unts r	not credited to the profit and loss account, being -					
1		а	the ite	ems falling within the scope of section 28					

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

			ii (deployed outside India				
			iii	Гotal	i			
	7	Amo	ounts	debited to the profit and loss account, to the extent disa	llow	able under section 37		
		_	_		7a			
				personal nature [57 (17)]	7b			
			NOT	enditure laid out or expended wholly and exclusively for the purpose of business or profession [37(1)]				
		d	trac: [37(17	7d			
		e	Exp law	enditure by way of penalty or fine for violation of any for the time being in force	7e			
		f	1 -	r	7f			
		g	Expo or w	enditure incurred for any purpose which is an offence hich is prohibited by law				
		h	Amo	ount of any liability of a contingent nature				
		i	Any	other amount not allowable under section 37				
		j	Tota	al amount disallowable under section 37 (total of 7a to 7i)		7j	
8	8	A.	Amo	ounts debited to the profit and loss account, to the extent	t disa	allowable under section 40		
-			a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B				
			b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	l			
			c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac			
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad			
			e	Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae			
			f	Amount paid as wealth tax [40(a)(iia)]	Af			
			g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag			
			h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member $[40(b)]$	Ah			
			i	Any other disallowance	Ai			
			j	Total amount disallowable under section 40(total of Aa			8Aj	
		В.	Any duri	amount disallowed under section 40 in any preceding the previous year	g pr	revious year but allowable	8B	
Ģ	9	Amo	ounts	debited to the profit and loss account, to the extent disa	llow	able under section 40A		
		a		1 1 1 (////	9a			
		b	acco syste	ount paid otherwise than by account payee cheque or ount payee bank draft or use of electronic clearing em through a bank account or through such electronic e as may be prescribed, disallowable under section (3)				
		c	Prov	vision for payment of gratuity [40A(7)]				
		d	or a BOI	sum paid by the assessee as an employer for setting up s contribution to any fund, trust, company, AOP, or or society or any other institution $[40A(9)]$				
		e	Mar allov	ked to market loss or other expected loss except as wable u/s 36(1)(xviii) [40A(13)]	9e			

	f	Any other disallowance	9f			
	g	Total amount disallowable under section 40A			9g	
0		y amount disallowed under section 43B in any preceding pre- previous year	vious	year but allowable during		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees				
	c	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company	10d			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	100			
	f		10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a to 1	10h	_		
1		y amount debited to profit and loss account of the previous	<u> </u>			
		tion 43B				
	a	Any sum in the nature of tax, duty, cess or fee under any law				
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation				
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11d a			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	116			
	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 11a to	11g		11h	
2	Am	ount of credit outstanding in the accounts in respect of				
	a	Union Excise Duty	12a			
	b	Service tax	12b			

[भाग II—खण्ड $\, 3(i)$] भारत का राजपत्र : असाधारण $\, 338$

		c VAT/sales tax	12c							
		d Central Goods and Service Tax (CGST)	12d							
		e State Goods and Services Tax (SGST)	12e							
		f Integrated Goods and Services Tax (IGST)	12f							
		g Union Territory Goods and Services Tax (UTGST)	12g							
		h Any other tax	12h							
		i Total amount outstanding (total of 12a to 12h)	Total amount outstanding (total of 12a to 12h)							
1	3	Amounts deemed to be profits and gains under sec	tion 33AB or 33ABA or 33AC	13						
1	4	Any amount of profit chargeable to tax under secti	on 41	14						
1		Amount of income or expenditure of prior period account (net)	ss 15							
1	6	Amount of expenditure disallowed u/s 14A	16							
1		Whether assessee is exercising option under sub-se □ No	es 17							
		[If yes , please fill schedule TPSA]								

art A	. – QI	Quantitative details (mandatory if liable for audit under section 44AB)	
(a)	In t	he case of a trading concern	
	1	Opening stock	1
	2	Purchase during the previous year	2
	3	Sales during the previous year	3
	4	Closing stock	4
	5	Shortage/ excess, if any	5
(b)	In t	he case of a manufacturing concern	
	6	Raw materials	
		a Opening stock	6a
,		b Purchases during the previous year	6b
		c Consumption during the previous year	6с
		d Sales during the previous year	6d
		e Closing stock	6e
		f Yield finished products	6f
,		g Percentage of yield	6g
		h Shortage/ excess, if any	6h
	7	Finished products/ By-products	
		a opening stock	7a
		b purchase during the previous year	7b
		c quantity manufactured during the previous year	7c
		d sales during the previous year	7d
		e closing stock	7e
		f shortage/ excess, if any	7 f

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched			property) f property 1		Town	/ City						State		Count	es, l	PIN	Code	e/ Zip	cod	
1	A	uuress o	i property i		TOWN	ı/ City						State	,	Count	ry	TIN	Cou	:/ Z.ip	Cou	
	Is	the pro	perty co-owned?	□ Yes □	No ((if "YE	S" p	lease e	nter	follow	ing d	etails)								
	As	ssessee's	percentage of sha	are in the property	<u></u> % Γ			7												
			ther Co-owner(s)	PAN/Aadhaar No. of Co-owner (s) Percent							entago	tage Share in Property (%)								
	I																			
	II		e applicable option]	Name(s) of	PAN/	Aadha	ar N	lo. of T	enar	t(e) (Pleas	o P A N	/TAN	/ Aadi	haar	No	of	Tena	nt(e	
		Let ou		see no			0. 01 1	cnai	(3)	Ticas			t is cla			. 01	Tena	(3)	, (11	
		l Deeme	ed let out	I II																
	A	Gross rent received or receivable or lettable value												a			<u> </u>			
	В			ich cannot be reali	zed		1b													
	С		oaid to local autho	rities			1c													
YIY	D E										1									
HOUSE PROPERTY	F											e f								
E PRO	G										1									
OUS	Н					1h														
H	I		$\frac{1}{(1g+1h)}$							1	i									
	J	Arrea	ars/Unrealised rer	t received during t	he year less 30%							1	j							
	K	Incon	ne from house pro	perty 1 (1f – 1i + 1	j)								1	k						
	A	ddress o	f property 2		Town	/ City						State	;	Count	ry l	PIN	Code	e/ Zip	cod	e
2																				
-	Is	the pro	perty co-owned?	□ Yes □	No (if "YE	S" p	lease e	nter	follow	ing d	etails)								
				are in the property				$\overline{}$			-									
	Na	ame of C	Co-owner(s)		PAN/	 Aadha	ar N	o. of C	o-ow	ner (s	5)	Percentage Share in Property%								
	I																			
	II																			_
		ick 🗹 the	e applicable option] t	Name(s) of Tenant(s) (if let out)	PAN/ Aadhaar No. of Tenant(s)PAN/TA (Please see note) TDS cre											o. of	Tena	int(s)) (if	
		Deeme	d let out	I II																
	A			receivable or lettable out for whole of the			of the	e two, ij	f let o	ut for	part o	of the y	vear)	a	1					

	В	The amount of rent which cannot be realized	2b			
	C	Tax paid to local authorities	2c			
	D	Total (2b + 2c)	2d			
	E	Annual value (2a – 2d)			2e	
	F	Annual value of the property owned (own percentage	2f			
	G	30% of 2f	2g			
	Н	Interest payable on borrowed capital	2h			
	I	Total (2g + 2h)		2i		
	J	Arrears/Unrealised rent received during the year less		2j		
	K	Income from house property 2 (2f – 2i + 2j)			2k	
3	Pas	ss through income/ Loss if any *			3	
	Inc	ome under the head "Income from house property" (1	k + 21	(+3)		
4	(if	negative, take the figure to 2i of schedule CYLA)			4	
NO	ть	Furnishing of PAN/Aadhaar No. of tenant is mandate	ry if	tax is deducted under section 1	94-IB	
110	I L	Furnishing of TAN of tenant is mandatory if tax is de				

Sch	edul	e BP		Computation of income from busines	10 S	profession			
	A From business or profession other than speculative business and specified Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii)).						busi	ness	
			Part A-Po	&L)			,	4(iv), 65(iii) & 66(iv) of	1
		2a	Net profisign in ca	t or loss from speculative business inc se of loss) [Sl. No. 66iv of Schedule P a	2a				
		2b		t or Loss from Specified Business u/s e sign in case of loss)	35	AD included in 1	2b		
SION					a	House property	3a		
)FES					b	Capital gains	3b		
PRC				c	Other sources	3c			
S OR					ci	Dividend income	3ci		
USINES			account	considered under other heads of	cii	Other than dividend income	3cii		
OM B		3	chargeab	or chargeable u/s 115BBF or le u/s 115BBG or chargeable u/s	d	u/s 115BBF	3d		
INCOME FROM BUSINESS OR PROFESSION			115BBH		e	u/s 115BBG	3e		
I		-			f	u/s 115BBH (net of Cost of Acquisition, if any)	,3f	(Item No. A of Schedule VDA)	
		4a	44ADA/ 4 tax Act(o section 11	loss included in 1, which is referred 4AE/ 44B/ 44BB/ 44BBA / 44DA/ First ther than profit from life insurance b 5B) (Dropdown to be provided)	st sc ousi	chedule of Income- ness referred to in	4a		
			115B	d gains from life insurance business					
		4c	Profit fro (Dropdow	m activities covered under rules 7, 7A in to be provided)	, 71	B(1), 7B(1A) and 8	4c		

5	Inco	me o	credited to Profit and Loss account (inc	lude	d in 1) which is e	xemp	pt		
	a	Sha	re of income from firm(s)	5a					
	b	Sha	re of income from AOP/ BOI	5b					
			other exempt income (specify nature amount)						
		i		Ci					
		ii		Cii					
		iii	Total (ci + cii)	5ciii					
	d	Tota	al exempt income (5a + 5b + 5ciii)		1	5d			
6	Bala	nce	(1-2a-2b-3a-3b-3c-3d-3e-3f-3	- 4a -	-4b-4c 5d)			6	
				A	House property	7a			
			s debited to profit and loss account	В	Capital gains	7b			
7		me/r	related to income chargeable u/s	С	Other sources	7c			
	1151	3BF/	or u/s 115BBG	D	u/s 115BBF	7d			
					u/s 115BBG	7e			
8a	inco	me	s debited to profit and loss account wh						
8b	Exp	ense: me a	s debited to profit and loss account when disallowed u/s 14A (16 of Part A-OI	hich [)	relate to exempt	8b			
9	Tota	ıl (7a	a + 7b + 7c + 7d + 7e + 8a + 8b			9			
10	Adj	usted	1 profit or loss (6+9)				-	10	
11	Dep	recia	tion and amortisation debited to profit	and	loss account			11	
12	Dep	recia	tion allowable under Income-tax Act						
			reciation allowable under section)(iia) (column 6 of Schedule-DEP)	32	(1)(ii) and 12i				
	ii	Dep	reciation allowable under section 32(1)((i)	12ii				
		ľ	ke your own computation refer Appendix-	·IA oj	f IT Rules)				
			al (12i + 12ii)					12iii	
13			loss after adjustment for depreciation	•		ı		13	
14	Amo disa	llow	s debited to the profit and loss accounable under section 36 (6t of Part A-OI)	nt, to	the extent 14				
15	Amo	ounts	s debited to the profit and loss accounable under section 37 (7j of Part A-OI)	nt, to	the extent 15				
16	Amo	ounts llow	s debited to the profit and loss accounable under section 40 (8Aj of Part A-OI	nt, to	the extent 16				
17	Amo disa	ounts	s debited to the profit and loss accounable under section 40A (9g of PartA-OI	nt, to	the extent 17				
18	Any year	amo	ount debited to profit and loss account disallowable under section 43B (11h of	of t	he previous t A-OI)				
19	Inte	rest lium	disallowable under section 23 of the M Enterprises Development Act, 2006	licro	, Small and 19				
20	Deer	med	income under section 41		20				

21	Deemed income under section 32AC/ 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 80-IA				
22	Deemed income under section 43CA		22		
23	Any other item of addition under section 28 to 44I)B	23	_	
24	Any other income not included in profit and los other expense not allowable (including income commission, bonus and interest from firms in what partner)	from salary	7, 24		
25	Increase in profit or decrease in loss on according adjustments and deviation in method of valua (Column 3a + 4d of Part A- OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +2	3+24+25)		26	
27	Deduction allowable under section 32(1)(iii)		27		
28	Amount of deduction under section 35 or 35CCC excess of the amount debited to profit and loss x(4) of Schedule ESR) (if amount deductible under 35CCC or 35CCD is lower than amount debited to F will go to item 24)	account (iter	n r 28		
29	Any amount disallowed under section 40 in a previous year but allowable during the previous Part A-OI)	us year(8B o	of 29		
30	Any amount disallowed under section 43B in a previous year but allowable during the previou Part A-OI)				
31	Any other amount allowable as deduction		31		
32	Decrease in profit or increase in loss on accadjustments and deviation in method of value (Column 3b + 4e of Part A- OI)				
33	Total (27+28+29+30+31+32)			33	
34	Income (13+26-33)			34	
35	Profits and gains of business or profession deemed	l to be under	-		
	i Section 44AD [62(ii) of schedule]	35i			
	ii Section 44ADA [63(ii) of schedule]	35ii			
	iii Section 44AE [64(iv) of schedule]	35iii			
	iv Section 44B	35iv			
	v Section 44BB	35v			
	vi Section 44BBA	35vi			
	vii Section 44DA	35 vii	(item 4 of Form 3CE)		
	First Schedule of Income-tax Act (other that viii 115B)	an 35viii	-		
	ix Total (35i to 35viii)			35 ix	
36	Net profit or loss from business or profession othe (34 + 35 ix)	36			
37	Net Profit or loss from business or profession of business after applying rules 7A, 7B or 8, if apsame figure as in 36) (If loss take the figure to 2i of item E)	plicable (If ru	tle $7A$, $7B$ or 8 is not applicable, ente		

			a Income chargeable under	rule 7	37a			
			b Deemed income chargeab	le under rule 7A	37b			
			c Deemed income chargeab	le under rule 7B(1)	37c			
			d Deemed income chargeab	le under rule 7B(1A)	37d			
			e Deemed income chargeab	le under rule 8	37e			
			f Income other than rules 7	A, 7B and rule 8 (Item No. 36)	37f			
	3	38	Balance of income deemed to rule 8 for the purpose of aggr	be from agriculture, after applyi regation of income as per Finance	ng rule 7, 7A, 7B(1), 7B(1A) Act		38	
			[4c-(37a+37b+37c+37d+37e)]					
В	3	Com	putation of income from spec	ulative business				
Ī	3	39	Net profit or loss from specula	ative business as per profit or loss	account		39	
	2	40	Additions in accordance with	section 28 to 44DB			40	
	2	41	Deductions in accordance wit	h section 28 to 44DB			41	
	2	42	Income from speculative busi	ness (if loss, take the figure to 6xvi of s	chedule CFL)		B42	
C		Com	putation of income from spec	ified business under section 35AD				
İ	4	43	Net profit or loss from specific	ed business as per profit or loss ac	count		43	
	2	14	Additions in accordance with	section 28 to 44DB			44	
	4		Deductions in accordance wit or 35 on which deduction u/s 35AD	h section 28 to 44DB (other than deals claimed)	duction under section,- (i) 35AD,	(ii) 32	45	
	2	46	Profit or loss from specified b	ousiness 43+44-45)			46	
	2	4 7	Deductions in accordance wit	h section 35AD(1)			47	
	2		_	ess (46-47) (if loss, take the figure to 7x			48	
	4	49	Relevant clause of sub-section (5 drop down menu)	5) of section 35AD which covers the s	specified business (to be selecte	d from	C49	
Ē)]	Inco	me chargeable under the head	1 'Profits and gains from business	or profession' (A37+B42+C	48)	D	
F	2 1	Intr	a-head set off of business loss	· ·				
		SI.	Type of Business income	Income of current year (Fill this only if figure is zero or positive)	Business loss set off	. B	usiness t off	income remaining after
				(1)	(2)	(3) = (1)	- (2)
	i		Loss to be set off (Fill this row only if figure is negative)		(A37)			
	i		Income from speculative business					
	i	111	Income from specified business					
	i	iv	Income from life insurance business under section 115B	^C (4b)				
	•	v	Total loss set off (ii + iii+iv)					
_	_ [v	Loss remaining after set off (i	-v)				

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 344

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

Sch	edul	e DOA Depreciation on other assets (Other 1	than assets	on which	h full capital e	xpenditure is	allował	ble as deducti	on)
	1	Block of assets	Land	Building	g (not incl	uding land)	Furniture fittings		Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10		25	20
			(i)	(ii)	(iii)	(iv)	(v)		(vi)	(vii)
	3	Written down value on the first day of previous year								
	4	Additions for a period of 180 days or more in the previous year								
	5	Consideration or other realization during the previous year out of 3 or 4								
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)								
	7	Additions for a period of less than 180 days in the previous year								
	8	Consideration or other realizations during the year out of 7								
DEP	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result in negative)								
	10	Depreciation on 6 at full rate								
	11	Depreciation on 9 at half rate								
	12	Total depreciation* (10+11)								
	13	Depreciation disallowed under section 38(2) (out of column 12)								
	14	Net aggregate depreciation (12-13)								
	15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)								
	16	Expenditure incurred in connection with transfer of asset/ assets								
	17	Capital gains/ loss under section 50								
		(5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)								
	18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)								
Sch	edul	Summary of depreciation on a any other section)	assets (Other than	assets o	n which full ca	pital expendi	ture is a	allowable as d	leduction under
	1	Plant and machinery								
ON		a Block entitled for depreciation @ 1		ent	1a					
ION		(Schedule DPM – 17i or 18i as appli								
CIAT		b Block entitled for depreciation @ 3			1b					
PRE	2	(Schedule DPM – 17ii or 18ii as app								
F DEPRE		Block entitled for depreciation @ 4	0 per c	ent	1c					
SUMMARY OF DEPRECIATION ON ASSETS		(Schedule DPM – 17iii or 18iii as ap								
MAR		d Block entitled for depreciation @ 4								
NO		(Schedule DPM – 17iv or 18iv as a								
<i>S</i> 2		e Total depreciation on plant and ma	chiner	y(1a+1b)	+ 1c +1d)	 	1d		

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 346

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

chedu	le D	CG Deemed Capital Gains on sale of depreciable	e assets		
1	Pla	ant and machinery			
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a		
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c		
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)			
	e	Total (1a +1b + 1c + 1d)		1d	
2	Bu	ilding (not including land)			
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b		
	c	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c		
	d	Total (2a + 2b + 2c)		2d	
3	Fu	rniture and fittings (Schedule DOA- 17v)		3	
4		angible assets (Schedule DOA- 17vi)	4		
5		ips (Schedule DOA- 17vii)		5	
6	Tot	tal (1e+2d+3+4+5)		6	

edule	ESR Expenditure o	n scientific Research etc. (Dedu	ection under section 35 or 35CC	CC or 35CCD)
SI No	Expenditure of the natur referred to in section	eAmount, if any, debited to profi and loss account	Amount of deduction allowable	Amount of deduction in excess of the amount debited to profit and loss account
	(1)	(2)	(3)	(4) = (3) - (2)
i	35(1)(i)			
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			

vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
х	Total			
NOT	E In case any deduction is Schedule RA.	claimed under sections 35(1)(i	i) or 35(1)(iia) or 35(1)(iii) or 35	(2AA), please provide the details as per

edule Short		Capital Gains Gains (STCG) (Sub-items 4 & 5 are not applicable for residents)											
1	From sale	of land or building or both (fill up details separately for each property)(in case of co-ownership, en of capital gain)	ter										
	Da	te of purchase/ DD/MM/YYYY Date of sale/transfer DD/MM/YYYY quisition											
	a i Full value of consideration received/receivable ai												
	ii Value of property as per stamp valuation authority aii												
		Full value of consideration adopted as per section 50C for the											
		iii purpose of Capital Gains [in case (aii) does not exceed 1.10aiii											
	times (ai), take this figure as (ai), or else take (aii)]												
	b	Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with bi											
		rule 8AB ii Cost of acquisition without indexation bii	_										
		ii Cost of acquisition without indexation bii Cost of Improvement without indexation biii											
	Expenditure wholly and exclusively in connection with												
		iv transfer biv											
		v Total (bi + bii + biii+biv) Bv											
	c	Balance (aiii – bv) 1c											
	d	Deduction under section 54D/ 54G/54GA (Specify details in item D _{1d}											
	below)												
2	Short-term Capital Gains on Immovable property (1c – 1d)	A1e											
	In case of transfer of immovable property, please furnish the following details (see note)	_											
2		S.No. Name buyer(s) of PAN/Aadhaar No. of Percentage buyer(s) Amount Address of property, Country code, ZIP code State											
; <u> </u>			_										
	NOTE ► Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted b buyer in the documents.												
<u> </u>		In case of more than one buyer, please indicate the respective percentage share and amount.											
2	From slump sale												
2	A	i Fair market value as per rule 11UAE(2) 2ai											
		ii Fair market value as per rule 11UAE(3) 2aii	_										
	-	iii Full value of consideration (higher of ai or aii) 2aiii											
	B	Net worth of the under taking or division 2b	4.2										
	Enom colo	Short-term capital gains from slump sale (2Aiii-2B) of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT	A2c										
3		esection 111A or 115AD(1)(b)(ii) proviso (for FII)	15										
	a	Full value of consideration 3a											
	b	Deductions under section 48											
		Reduction as per clause (iii) of section 48 of the Act, read with											
		rule 8AB of the Rules											
		ii Cost of acquisition without indexation Bii											
		iii Cost of Improvement without indexation Biii											
		iv Expenditure wholly and exclusively in connection with transfer											
		v Total (i + ii + iii+iv) bv											
	c	Balance (3a – bv) 3c	_										
		Loss to be disallowed u/s 94(7) or 94(8)- for example if asset											
	d	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of											
		sale of such asset to be ignored (Enter positive value only)											
	1	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e										

For NON-R	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD i In case securities sold include shares of a company other than quoted shares, enter the following details	A4
For NON-R	ESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD i In case securities sold include shares of a company other than quoted shares, enter the	A
a	i In case securities sold include shares of a company other than quoted shares, enter the	
	following details	
	a Full value of consideration received/receivable in respect ofia	
	unquoted shares	_
	b Fair market value of unquoted shares determined in theib	
1	prescribed manner c Full value of consideration in respect of unquoted sharesic	
	adopted as per section 50CA for the purpose of Capital Gains	
	(higher of a or b)	
	ii Full value of consideration in respect of securities other thanaii	
	unquoted shares	_
	iii Total (ic + ii) aiii	_
b	Deductions under section 48	
	Reduction as per clause (iii) of section 48 of the Act, read with	
	rule 8AB of the Rules	_
	ii Cost of acquisition without indexation Bii	
	Iii Cost of improvement without indexation Biii	
	iv Expenditure wholly and exclusively in connection with Biv	
	transfer	
	v Total (i + ii + iii+iv)	
c	Balance (5aiii – bv) 5c	
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security	
d	bought/acquired within 3 months prior to record date and 5d	
	dividend/income/bonus units are received, then loss arising out of	
	sale of such security to be ignored (Enter positive value only)	
e	Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d)	A5
From sale of	f assets other than at A1 or A2 or A3 or A4 or A5 above	
A	In case assets sold include shares of a company other than quoted shares, enter the following details	
	a Full value of consideration received/receivable in respect of	
	unquoted shares	
	b Fair market value of unquoted shares determined in the prescribed manner	
	c Full value of consideration in respect of unquoted shares	-
	adopted as per section 50CA for the purpose of Capital Gainsic	
	(higher of a or b)	_
	ii Full value of consideration in respect of assets other than unquoted shares	
	iii Total (ic + ii) aiii	_
В	Deductions under section 48	
	Reduction as per clause (iii) of section 48 of the Act, read with	
	rule 8AB	
	ii Cost of acquisition without indexation Bii	
	iii Cost of Improvement without indexation Biii	
	iv Expenditure wholly and exclusively in connection with	
	transfer	
	v Total (i + ii + iii+iv) bv	
C	Balance (6aiii – bv) 6c	
	In case of asset (security/unit) loss to be disallowed u/s 94(7) or	-
	94(8)- for example if asset bought/acquired within 3 months prior	
D	to record date and dividend/income/bonus units are received, 6d	
	then loss arising out of sale of such asset to be ignored (Enter	
	positive value only)	
E	Deemed Short-term capital gains on depreciable assets (6 of 6e	
E	schedule- DCG) 6e	
f	Deduction under section 54D/54G/54GA 6f	
g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6
Amount dee	med to be Short-term capital gains	
_	y amount of unutilised capital gain on asset transferred during the previous years shown below w	as

			SI.			Section undencial section in the sec		7		which A		tilized	out of Cap	for no remai unutil Capita accou	ised in al gains		
ł		i			2019-20	54D/54G/54G	GA		ucteu								
	b					hort-term cap											
	С					Short-term c				45(4) re	ad with sec	etion 9	B of the Ac	t		7e	SI. NO. 4b of form 5c
	L					Short-term c										A7	
	8		Pass Thi	rough	Income/I	Loss in the n	ature of Sho	ort Teri	m Capit	tal Gain,	(Fill up so	hedul	e PTI) (A8a	+A8b +	A8c)	A8	
	T		1		cnargean	ough Incomole @ 15%											
		J)		Pass Thr chargeab	ough Incom											
			:		Pass Thr chargeab	ough Incom	e/Loss in th ble rates	e natu	re of Sh	ort-Ter	m Capital	Gain,	A8c				
	9		Amount o	of STC	G include	ed in A1 – A	8 but not cl	nargeab	ole to tax	x or cha	rgeable at	specia	l rates in In	dia as po	er DTAA		
		4	Sl. No.	Amou incom	ınt of	Item No. A1 A8 above which include	" & Codo	nameA	rticle of TAA	Rate as partents Treaty (enter NIL, not chargeable)	Whether if obtained (Y/N)		Section of I.T. Act	.Rate as I.T. Act	Applica perble rate [lower oj (6) or (9)]		
		(1)	(2)		(3)	(4)	(5)	(6)	(7)		(8)	(9)	(10)		
]	I I													-	
	H			Total	amount of	f STCG not ch	argeable to t	ax in Inc	dia as per	r DTAA				1		A9a	
	r	1)	_		STCG charge					per DTAA					A9b	
	1	0	Γotal Sh	ort-te	rm Capit	tal Gain (A1e	e+ A2c+ A3	e+ A4a-	+ A4b+	A5e+ A	6g+A7+A	8-A9a)			A10	
В	L	ong-ter	m capita	al gair	n (LTCG)) (Sub-items t	6, 7&8 are	not app	olicable	for resid	ents)						
	1		From sa	le of l		ilding or bo						(in ca	se of co-owr	ership,	enter your		
	T		Date acquisi	of	purchase	e/ DD/MM/	YYYY]	Date of	sale/tran	sfer 1	DD/MN	M/YYYY				
	H	1	1		i Full	value of con	sideration r	eceived	l/receiva	able	<u>l</u>	ai					
						ie of propert					,	aii					
					iii purp	value of con	tal Gains [in case	(aii) do	oes not o							
		1				s (ai), take tl		(ai), or	eise tai	ke (an)j							
ins			,		Redu	uction as per 8AB of the F	clause (iii)	of secti	ion 48 o	f the Ac	t, read wit	h bi					
Long-term Capital Gains	5	Ī				of acquisition						bii					
ital					iia Cost	of acquisition	on with inde	exation				biia					
an	-					l cost of impro			ion			biib					
E					-	(a) Cost of											
ter						(b) Year of			4.								
6	a					Cost of Impi	rovement w	ith Inde	exation								
12	i					enditure wh	nolly and	evelusi	velv in	conne	ction wit	h				-	
					iii trans	sfer	iony and	CACIUSI	very III	. conne	ction with	biii					
1					iv Tota	ıl (bi+bi+bii -	+biii)					biv					
			:		Balance ((aiii – biv)						1c					
			1		Deductio	n under sect	ion 54D/54	EC/54G	G/54GA	(Specify a	letails in iter	<i>n</i> 1d					
			<u>,</u>		D below)	m Capital G	aine on Im-	novohl	nronce	rty (1a	14)	1				B1e	
1		1	,			f transfer of						wing 4	details (see 1	note)		DIE	
	- 1	1						L. OPUL	-,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~ - was 1110						4	
					S.No	o of hove	PAN/Aa			rcentage	A		ess of pro	operty,Pi	n Stata		
					S.No Nam	e of buyer(s)	PAN/Aa buyer(s)	dhaar 1	No. of Pe	ercentage are	Amount	Addr	ess of pro try code, ZIF				

	NOTE Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced us buyer in the documents. In case of more than one buyer, please indicate the respective percentage		Î	
2	From slump sale			
	i Fair market value as per rule 11UAE(2)	2ai		
	a ii Fair market value as per rule 11UAE(3)	2aii		
	iii Full value of consideration (higher of ai or aii)	2aiii		
	b Net worth of the under taking or division	2b		_
	c Balance (2aiii – 2b) d Deduction u/s 54EC	2c 2d		-
	e Long-term capital gains from slump sale (2c-2d)	20		B2e
1	From sale of bonds or debenture (other than capital indexed bonds issued by Gover	nment)		BZC
,	a Full value of consideration	3a		
	b Deductions under section 48	o a		
	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB	ıle		
	ii Cost of acquisition without indexation	bii		
	iii Cost of improvement without indexation	biii		
	iv Expenditure wholly and exclusively in connection with transfer	Biv		
	v Total (bi + bii +biii+biv)	bv		
	c LTCG on bonds or debenture – (3a-bv)	'	1	ВЗс
1	From sale of listed securities (other than a unit) or zero coupon bonds where applicable	proviso unde	er section 112(1) is
	a Full value of consideration	4a		
	b Deductions under section 48	1.55		
	i Reduction as per clause (iii) of section 48 of the Act, read with ru	ıle, .		
	8AB	bi		
	Ii Cost of acquisition without indexation	bii		
	iii Cost of improvement without indexation	biii		
	iv Expenditure wholly and exclusively in connection with transfer	Biiv		
	v Total (bi + bii +biii+biv)	bv		
	Long-Term Capital Gains on assets at B4 (4a – bv)			4c
	c · · · · · · · · · · · · · · · · · · ·			
-	From sale of equity share in a company or unit of equity oriented fund or unit of a	business tru	st on which ST	Γis
5	paid under section 112A		st on which ST	Γis
5			st on which ST	Γ is
5	paid under section 112A	A)		B5
5	paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A For NON-RESIDENTS- from sale of shares or debenture of Indian company exchange adjustment under first proviso to section 48)	A)		B5 eign
5	paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A For NON-RESIDENTS- from sale of shares or debenture of Indian company exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit	(to be comp	outed with fore	B5 eign B6
5	paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A For NON-RESIDENTS- from sale of shares or debenture of Indian company exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), ((to be comp	outed with fore	B5 eign B6
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7	paid under section 112A Long-term Capital Gains on sale of capital assets at B5(Column 14 of schedule 112A For NON-RESIDENTS- from sale of shares or debenture of Indian company exchange adjustment under first proviso to section 48) LTCG computed without indexation benefit For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in a In case securities sold include shares of a company other than quidetails a Full value of consideration received/receivable in respect unquoted shares b Fair market value of unquoted shares determined in the prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gain (higher of a or b) ii Full value of consideration in respect of securities other the unquoted shares iii Total (ic + ii) b Deductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with real shares and the Act, read with real shares are consideration in the prescribed provement without indexation in the prescribed provem	(to be compliant of the	outed with foregred in sec. 115 enter the follow	B5 cign B6 AB, ring B7c
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П				a	Full value	of considera	tion received	l/receivable	in respect of	fia				
					unquoted s	shares								
				b			unquoted sh	ares deter	mined in the	ib				
					prescribed								-	
				c					quoted shares					
					(higher of		SUCA for the	purpose of	Capital Gains	6				
				ii Full	. 0		respect of as	sets other t	than unquoted	laii			-	
				shar		isidel ation in	respect or as	sets other t	man unquoted	[411				
					l (ic + ii)					aiii				
			b		s under section	on 48								
							ection 48 of the	Act, read w	ith rule 8AB	bi				
				ii Cost	of acquisition	n with indexati	on	·		bii				
						ent with index				biii				
11							vely in connecti	on with tran	sfer	biiv			-	
			c	V 1 otal Balance (a	l (bi + bii +bii iii – by)	11+b1v)				bv 9c			-	
			d			n 54D//54G/54	GA (Specify de	tails in item I) helow)	9d			-	
	T		e				B9 above (9c-			r **			B9e	
	1	.0	Amount o	leemed to be long	g-term capita	l gains	· ·							
	Г		Whether	any amount of u	nutilised cap	ital gain on as	set transferred	during the	previous year sl	hown below w	as deposited	in the		
	a	l		ains Accounts So										
\perp			□ Yes □	No □ Not app	licable. If yes	, then provide		ow acquired/co	- at at a d		A a	.4		
							New asset	acquireu/co	Istructed		Amount no			
		S no	Previous	year in which	Section und	er which dedu	ction Voca in	which acce	t A m ount 11411	inad out a	remained			
		5.110	asset tran	sferred	claimed in				Capital Gains		unutilised	in		
											Capital account (X)	gains		
	+	i	2019-20		54D//54G/54	ICA					account (A)			
H	1.			l			1 4 6 - 3							
H	10)		leemed to be long				and with Sac	otion OR of the A	ot			100	SI. NO.
	c	!	Amount	leemed to be Lor	ig-term capit	ai gains as per	Section 45(4) 1	eau with set	ction 3B of the A	ici			10c	4b of
	+		Amount	leemed to be long	z-term canita	l gains (Xi + b-	+c)						B10	form 5c
	1	1		ough Income/Los				. (Fill up sch	edule PTI) (B11	a1+11a2 + B1	1b)		B11	
				Pass Thr	ough Incom	e/ Loss in th	ne nature of	Long-Term	Capital Gain	D11-1				
			a1	chargeable	e (a) 10% 11/s	HIZA								
			a2	Pass Thr	ough Incom	e/Loss in the	e nature of	Long-Term	Capital Gain	B11a2				
				Pass Thr	ough Incom	ler sections oth	er than 112A	Long-Term	Capital Gain					
			b	chargeable	e @ 20%	c, Eoss III ti	ic mature or	Long Term	Cupitur Guin	В11Ь				
	1	2	Amount	of LTCG inclu		ns B1 to B11	but not char	geable to t	ax or chargea	ble at specia	l rates in I	ndia as		
		. 4	per DTA	A										
					Item No. B1			Rate as per	TWhether TRC	,		Applica ble rate		
			Sl. No.	Amount of income	to B11 above	Country name	Article of DTAA	Treaty	1 4 4 1	Section of I.T	Rate as per	r lower		
					included	& Code		(enter NIL, i not chargeable)	(Y/N)	Act	I.I. Act	of (6) or		
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(9)] (10)		
			ī		(-)	(-)		(0)	(,)	(0)	(2)	(10)		
			II											
\vdash	+		a	Total amount of	LTCG not c	hargeable to ta	⊥ ax in India as n	er DTAA		1		B12a		
			b	Total amount of					er DTAA			B12b		
Ħ	1	.3	Total Lo	ng-term capita	l gain] [B1e	+ B2e + B3c	+ B4c + B5 +	B6 + B7c -	+ B8+ B9e+ B1	10+B11-12al		B13		
(11 8	Sum of		Gain Incomes (9								C1		
(nsfer of Virtua					- · · · · ·			C2		
(le under the ho								С3		
D) I	nform	ation abo	ut deduction cla	aimed again	st Capital G	ains							
		1	In case of	f deduction u/s	54D/54EC	/54G/54GA g	give following	details						
	Ī		a Deduc	tion claimed u/	s 54D									
П			i	Date of acquisiti	on of origina	l asset			ai d	dd/mm/yyyy				
			ii	Cost of purch	ase/ constru	iction of new	v land or bu	ilding for	industrial aii					
1				undertaking						11/ /				
			iii	Date of purchas			. 61 1.6	1 14		ld/mm/yyyy				
			iv	Amount deposit			is Scheme befo	re que date	aiv					
			h Doden	Amount of deduction claimed u/		1			av					
			i Deduc	Date of transfer		sset			bi d	dd/mm/yyyy				
\perp				Amount invested					DI (ım/mm/yyyy				
	- 1				I IN Shecitien	/notified bands			1 1					
			ii	(not exceeding fi			8		bii					

-																
П			<u> </u>													
			-	nount of deduction on claimed u/s 540							biv				_	
				ite of transfer of or		et					ci	dd/m	m/yyyy		_	
				ost and expenses in	-		ase or constru	ction of	new asset		cii	uu/m	miyyyy		_	
				ite of purchase/con						rea	_	dd/m	m/yyyy			
			iv Ar	nount deposited in	Capital (Gains A	ccounts Schen	ne before	due date		civ					
				nount of deduction							cv					
			d Deduction	on claimed u/s 540	GA											
				te of transfer of or							_	dd/m	m/yyyy			
				est and expenses in				ction of	new asset		dii	11/	4		_	
				te of purchase/con				ao boforo	duo doto		div	aa/m	m/yyyy		_	
				nount deposited in nount of deduction		Jams A	accounts Schen	ne before	uue uate		dv				_	
l			, ,	duction claimed		+ 1c +	- 1d)									
Ц			e E				/				е					
Ī	E S	et-off of	current year	capital losses with		ear cap	oital gains (exc	luding an	iounts include	ed in 1	A9a & E	312a v	vhich is N			
				Gain of current	I										Current year's	
	s	Type	of Capital	year (Fill this column only if		rm cani	ital loss set off		Long-term	canit	tal loss s	et off			apital gains emaining after	
	ľ	" Gain		computed figure		P									et off	
ŀ	4			is positive)			1	1					I		9=1-2-3-4-5-6-7-	
							applicable	DTAA						8) re) emaining after set o	ff
					15%	30%	rate	rates	10%		20%		DTAA ra	tes	g	
				4	2	2		-			-		0	(9	9=1-2-3-4-5-6-7-8)	
ł	-	Loss	to be set off	1	2	3	4	5	(B4c*+ 1	R5*+	/ (B1e*+		8	9		
		(Fill	this row if		(A3e*+	(450%	(A1e*+ + A2c*+A4b*+		,		B2e*+B	3c*+				
	i		computed is		A4a*+	(A3e**)		A9b	B9e*		B6*+B9)e*+	B12b			
		negat	ive)		A8a*)		+A7*+A8c*)		B11a1*+B1		B10*+ B11b*)					
ľ	ii		15%	(A3e*+ A4a*+							,					
	"	Short		A8a*)												
	ii	i -term capit	30%	(A5e*+ A8b*)												
ł		al Î	annlias bla	(A1e*+												
	iv	gain	applicable rate	A2c*+A4b*+A6g*												
}	v		DTAA rates	+A7*+A8c*)												
ł	Ť		DITTITUES	(B4c*+ B5*+												
	v	i Long-	-10%	B7c*+ B8*+ B9e*	ė											
	-	term capit		B11a1*+B11a2*) (B1e*+												
	v	ดไ	20%	B2e*+B3c*+B6*+												
		gain	20 /0	B9e*+ B10*+	1											
}	v	iii	DTAA rates	B11b*) B12b												
1	ix	Total		+ iii $+$ iv $+$ v $+$ vi $+$												
	⊢	VII + V												_		
}	X T			er set off (i-ix) n this table (A1e*	etc.) are	the am	Units of STCC	i comnu	ted in respec	tive 4	column	(A1-	48) as red	luced by 1	the amount of STC	G not
	c	hargeab	le to tax or ch	argeable at special	rates as p	per DT.	AA, which is it	ıcluded t	herein, if any	y.		`				
				,	,						olumn	(B1-B	11) as red	luced by t	the amount of LTC	G not
Ī				argeable at special rual/receipt of capi		per DT	AA, WHICH IS II	iciuaea t	merein, if any	y						
ľ			ion about acc	and receipt or enpr	uu gum		Unto 15/6	16/	6 to 15/0		16/9	to 16/1	12 to 15/3	16/2 to 21	1/2	
		Type	of Capital gai	n / Date			U pto 15/6 (i)	(ii)	6 to 15/9		15/12	(iv)		16/3 to 31 (v)	1/3	
}	-	Short	term canital	gains taxable at the	rate of 1			()		_	(iii)	()		(,)		
	1		_	em 5vi of schedule E												
	2	Short	-term capital	gains taxable at the	e rate of 3	30%										
	Ĕ			m 5vii of schedule								+				
	3			gains taxable at ap em 5viii of schedule												
1	1			gains taxable at D												
	ľ			m 5ix of schedule I												
	5			gains taxable at the m 5x of schedule B												
}		Long-	term capital	gains taxable at the	e rate of 2	20%										
	6	Enter	value from ite	m 5xi of schedule 1	BFLA, if a	ıny.										
	7	Long- rates	term capital	gains taxable at	the rate	DTAA										
	ľ		value from ite	em 5xii of schedule	BFLA, if	any.										

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

SI. No.	Share/U nit acquired	ISI N Co de	Name of the Share/ Unit	No. of Shares/U nits	Sale- price per Share/ Unit	Full Value of Considera tion- if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If Shares are acquired after 31st day of January, 2018 - please enter full value of considerat ion	Cost of acquisit ion without indexat ion Higher of 8 and 9	Cost of acquisit ion	If the Long-term capital asset was acquired before 1st day of February, 2018, Lower of 6 and 11	Fair Marke t Value per share/ unit as on 31 st day of Januar y, 2018	Total Fair Marke t Value of capital asset as per section 55(2)(ac)- (4*10)	Expenditur e wholly and exclusively in connection with transfer	Total deductions (7+12)	Bala e (6-13 Item of LTC Sche le ITR:
(Col. 1)	(Col. 1a)	(Co l. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col 14)
1														
2														
3														

SI. No.	Share/u nit acquired	ISIN Cod e	Nam e of the Shar e/ Unit	No. of Share s/ Units	Sale- price per Share / Unit	Full Value of Considerati on -if shares are acquired on or before 31st day of January, 2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018-Please enter full of considerati on	Cost of acquisiti on without indexatio n Higher of 8 and 9	Cost of acquisiti	If the Long-term capital asset was acquire d before 1st day of Februar y, 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 st day of January , 2018	Total Fair Market Value of capital asset as per section 55(2)(ac) - (4*10)	Expenditu re wholly and exclusivel y in connectio n with transfer	Total deductions (7+12)	Bala e (6-13 Item of LTC Sche le ITR:
(Co l. 1)	(Col. 1a)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col. 14)

[भाग II—खण्ड 3(i)]	भारत का राजपत्र : असाधारण	354

4								l
Add F	Rows							
Total								·

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

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

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

		XV	u/s 115B	BC	ns in certa	un cases	s cnargea	oiecx	v							
		xvi		by way of restered in Ind				edcx	vi							
		xvii		by way of ole u/s 115BI		of carbo	on credit	s -cx	vii							
		xviii		ent Income ole u/s 115E	of a Non	-Reside	nt Indiar	ı -cx	viii							
		xix	115AB(1) shore fur)(a) - Incon nd	ne in resp	ect of 1	units - of	f -cx	ix							
		xx	respect o	being divid of securities 115AB) - cl	(other tha	n units	referred		Х							
		xxi	fund in	being dividences of to in section (i)	securities	(other	than un	its	xi							
		xxii	specified	(other than fund in res erred to in D(1)(i)	pect of se	curities	(other th	an	xii							
	d	Pass th	 nrough ind o be provi	come in the	nature of	income	from othe	er so	urce	es cha	ırgeable	e at	t special	rates (dr	op _{2d}	
	e	Amour of colu	nt included mn (2) of	d in 1 and 2 table below)	above, wh	ich is ch	nargeable	at sp	ecia	l rate	es in In	dia	as per D	OTAA (tot	al _{2e}	
		Sl. No.	Amount income	Item No.1ai, 1b to 1d to No.2a to 2d in which included		Article of DTAA	Rate as Treaty (enter NL not chargeabl	L, i,		ined	Section I.T. Act		Rate as per	Applicable rate [lower (6) or (9)]	of	
		(1)	(2)	(3)	(4)	(5)	(6)		(7)		(8)	(9)	(10)		
		I II													4	
			der section	n 57 (other t	than those	relating	 g to incon	ne ch	arg	eable	at spec	cial	rates un	der 2a, 2	b,	
20, 2		nd 2e) Expens	ses / Dedu	ctions other	than "C"			3a								
		1 *		ailable only		offered i	in 1c)	3h	,							
	C	Interes if incor	st expendi me offered	ture on divi I in 1a)	dend u/s 5	57(i) (av	ailable oi	nly _{3c}								
	Ci	Eligible	e Interest	expenditure	u/s 57(i) -	- compu	ted value	3c	i							
	d	Total						3d	Į.							
4 Amo	un	ts not d	eductible	u/s 58											4	
5 Prof	its	chargea	able to tax	u/s 59											5	
				sources 1(aft le CYLA)	ter reducii	ng incon	ne related	l to I	TA	A po	rtion)-3	3+4	+5 (If ne	gative tal	ce ₆	
7 Inco			ther sour	ces (other th	an from o	wning a	nd maint	ainin	g ra	ce ho	orses) (2	2 +	6) (enter	6 as nil, į	<i>f</i> 7	
8 Inco	me	from tl	he activity	of owning r	ace horses	i										
a		eceipts					8a									
b	Do 8a	eduction only	ns under s	section 57 in	relation t	o receip	ots at _{8b}									

	c		Amounts not deductible	e u/s 58		8c			
	d		Profits chargeable to ta			8d			
	e		Balance (8a - 8b + 8c +	8d) (if negati	ve take the figure	to 10 xvi of So	chedule CFL)		8e
9	In	ıcon	ne under the head "Inco	ome from oth	er sources" (7+ 8	Se) (take 8e as	nil if negative)		9
1	0 In	ıforı	nation about accrual/re	eceipt of inco	me from Other S	ources			
	S.	No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 t 15/12	OFrom 16/12 to 15/3	From 16/3 to 31/3	
				(i)	(ii)	(iii)	(iv)	(v)	
	1		Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)						
	2		Dividend Income referred in Sl. No 1a(i)						
	3		Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)						
	4		Dividend Income u/s 115AC @ 10% (Including PTI Income)						
	5		Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)						
	6		Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income)						
	7		Dividend income chargeable at DTAA Rates						

Sched	lule C	YLA	Details of Income after	Set off of current year	losses			
RENT YEAR LOSS DJUSTMENT	Sl.No	Head/ Sou	rce of Income	Income of current year (Fill this column only if income is zero or positive)	of the current year	(other than speculation or specified business loss) of the current	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Income remaining
CURRENT ADJUS				1	2	3	4	5=1-2-3-4

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

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

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

Sc	hedu	le CFL Deta	ils of Losses	to be car	rried forwa	rd to future y	ears						
	Sl. No.	Assessment Year	Date of Filing (DD/MM/Y YYY)	House propert y loss		adjusted on forward		Loss from speculativ e business	Loss from specified business	Loss from life insuranc e business u/s 115B	Short- term capital loss	Long-term Capital loss	
						under section 115BAD	the year						
	1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
	i	2010-11											
	ii	2011-12											
SS	iii	2012-13											
CARRY FORWARD OF LOSS	iv	2013-14											
00	v	2014-15											
٧AR	vi	2015-16											
OR	vii	2016-17											
RY F	viii	2017-18											
AR	ix	2018-19											
	x	2019-20											
	xi	2020-21											
	xii	2021-22											
	xiii	2022-23											
		Total of earlier year losses b/f											
	xv	Adjustment of above losses in Schedule BFLA		(2i of Schedul e BFLA)			(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)

xvi	2023-24 (Current year losses)	(2xvii of Schedul e CYLA	(3xvii of Schedule CYLA)	(B42 of Schedule BP, if –ve)	(C48 of Schedule BP, if –ve)	Schedule	(2x+3x+4x +5x) of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)								
xviii	Current year losses to be carried forward (xvi- xvii)								
xix	Total loss Carried forward to future years (xiv-xv+xviii)								

Schedu	ıle UD	Unabsorbed depre	ciation and allowanc	e under section 35(4))			
Sl No			under section 3	55(4)				
	Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	depreciation set-off	carried	Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	Balance Carried forward to the next year
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)
i	Current Assessment Year							
ii								
iii								
iv								
v	Total			(3xvi of BFLA)			(4xvi of BFLA)	

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

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

Sched	ule 1	0AA Dedu	action under section 10AA							
AA	Ded	Deductions in respect of units located in Special Economic Zone								
N U/S 10	Sl Undertaking		Assessment year in which unit begins to manufacture/produce/provide services		Amount of deduction					
UCTIO	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)					
DED	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)					
	c	Total deduction under	er section $10AA (a + b + c + d)$	c						

A	A	Donations entitled for 100% deduction without qualifying limit						
		Name and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
					Donation	Donation in	Total	
					in cash	other mode	Donation	
		i						
		ii						
		iii Total						
F	3	Donations entitled for 50% deduction without qualifying limit						
	Name and address of donee				Am	ount of don	ation	Eligible Amount of donation
					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii Total						
DETAILS OF DONALIONS	C	Donations entitled for 100% deduction subject to qualifying limit						
AILS O		Name and address of donee	PAN of Donee		Amount of donation			Eligible Amount of donation
DEL					Donation in cash	Donation in other mode	Total Donation	
		i						
		ii						
		iii Total						
I)	Donations entitled for 50% deduction subject to qualifying limit						
		Name and address of donee	PAN of Donee	ARN (Donation Reference Number)	Am	ount of don	ation	Eligible Amount of donation
					Donation in cash	Donation in other mode	I	
		i						
		ii						
		iii Total						
		Total donations (Aiii + Biii + Ciii + Diii)						

hedule 8	80GGA	De	Details of donations for scientific research or rural development							
S. No	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of Donee		Eligible Amount of donation					
				Donation in cash		Donation in other mode	Total Donation			
i										
ii										
	Total donation									

Sched	Schedule RA		Details of donations to research associations etc. [6	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]									
			Name and address of donee	PAN of Donee	Amount of donation Eligible Amoun donation			Eligible Amount of donation					
					Donation in cash	Donation in other mode							
		i											
		ii											
		iii	Total										

a referred to in section 80-IA(4)(i) [Infrastructure facility] a2 Undertaking no. 2 (item 30 of Form No. 10CC) b Deduction in respect of profits of an undertaking b1 Undertaking no. 1 (item 30 of Form No. 10CC) b Undertaking no. 2 (item 30 of Form No. 10CC)	
b b in respect of profits of an undertaking	3 of the undertaking)
we formed to in a action Q0 IA (A)(in) [Danier]	3 of the undertaking)
b2 Undertaking no. 2 (item 30 of Form No. 10CC)	3 of the undertaking)

Sche	ule 80-IB Deductions under section 80-II		
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
	or Ladakh [Section 80-IB(4)]	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
h	Deduction in the case of undertaking which begins commercial production or refining of	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
	mineral oil [Section 80-IB(9)]	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
c	Deduction in the case of an undertaking c1 developing and building housing projects [Section 80-IB(10)]	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
		(30 of Form No. 10CCB of the undertaking)	
	Deduction in the case of an undertaking engaged in processing, preservation and	(30 of Form No. 10CCB of the undertaking)	
d	packaging of fruits, vegetables, meat, meat- products, poultry, marine or dairy products _{d2} [Section 80-IB(11A)]	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
	Deduction in the case of an undertaking e1 engaged in integrated business of handling,	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
e	storage and transportation of food grains [Section 80-IB(11A)]	Indertaking no. (30 of Form No. 10CCB of the undertaking)	
f	Total deduction under section 80-IB (Total of a	o e2) f	

hedu	ıle 80	-IC or 80-IE	Ded	ections under section 80-IC o	or 80-IE			
a	Doc	luotion in voc	noot o	undertaking located in Sikk	·	a1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
а	Dec	iuction in res	pect o	under taking located in Sikk	1111	a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
h	Dec	luction in res	nect o	undertaking located in Him	achal Pradash	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
	Dec	iuction in res	pect o	under taking located in 111111	aciiai I I auesii	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
c	Dec	luction in res	nect o	undertaking located in Utta	ranchal	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
		inction in 103	ресто	under taking rocated in Octa	· anchai	c1	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
d	Dec	Deduction in respect of undertaking located in North-East						
	da	Assam	da1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
		21334111	da2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	db	Arunachal Pradesh	db1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
	ab	Pradesh	db2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	dc	Manipur	dc1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
			dc2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
	du	TVIIZOI aiii	dd2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	de	Meghalaya	de1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
	uc	Megnalaya	de2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	df	Nagaland	df1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
	ui	ı vagalalıd	df2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	da	Tripura	dg1	Undertaking no. 1 (30 of Form	No. 10CCB of the undertaking)			
	dg	ттрига	dg2	Undertaking no. 2 (30 of Form	No. 10CCB of the undertaking)			
	dh	Total deduct	ion fo	undertakings located in Noi	rth-east (total of da1 to dg2)	Dh		
e	Total deduction under section 80-IC or 80-IE (a + d + c + dh)					E		

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

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

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

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

Sch	edul	e AMTC	Computation	of tax credit under section 115JD			
	1	Tax un	der section 115JC in a	ssessment year 2023-24 (1d of Part-B-TTI)	1		
	2	Tax un	der other provisions of	f the Act in assessment year 2023-24 (2g of Part-B-TTI)	2		
	3	Amoun enter 0	t of tax against which	se 3			
	4	Utilisat	ion of AMT credit Av	ailable (Sum of AMT credit utilised during the current year is subject to T Credit Brought Forward)	maximi	um of amount	mentioned in 3 above
		S.No	Assessment Year (AY)		uring t	edit Utilised he Current nent Year	Balance AMT Credit Carried Forward
			(A)				Carried Forward

						(C))	(D)=(B3)-(C)
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)			
	i	2011-12						
	ii	2012-13						
	iii	2013-14						
	iv	2014-15						
	v	2015-16						
	vi	2016-17						
	vii	2017-18						
	viii	2018-19						
	ix	2019-20						
	X	2020-21						
	xi	2021-22						
	xii	2022-23						
	xiii	Current AY (enter 1 -2, if 1>2 else enter 0)						
	xiv	Total						
5	Amou	ınt of tax credit under sec	ction 115JD util	ised during the year	[total of item No. 4 (C)]	5		
6	Amor	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6		

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

	115AC (Income by way of dividend received by non-resident from GDR purchased in foreign currency)	10	(part of 2cxiof Schedule OS)
3	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2a of Schedule OS)
14	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60	(2b of Schedule OS)
15	115BBF (Income from patent)		
	a Income under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
16	115BBG (Income from transfer of carbon credits)		
	a Income under head business or profession	10	(7e of Schedule BP)
	b Income under head other sources	10	(2cxvi of Schedule OS)
17	115BBH (Income from transfer of Virtual Digital Asset)		
	a. Income under head business or profession	30	3f of Schedule BP
	b. Income under head Capital Gain	30	(C2 of Schedule CG)
18	115A(1)(b) (A) & 115A(1)(b)(B) (Income of a non-resident from Royalty)	10	(part of 2cviii of Schedule OS)
19	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
20	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
21	Pass Through Income in the nature of Short-term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
22	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
23	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
24	Pass Through Income in the nature of Long-term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
25	Pass through income in the nature of income from other source chargeable at special rates		(2d of Schedule OS)

Scheo	edule IF Information regarding partnership firms in which you are partner												
	Nun	iber of	firms in whi	ch you are partner									
PARTNER	Sl. No.		ne of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm?	Percentage Sharein the profit of the	Amount of share in the profit	Capital balance on 31 st March in the firm				
					audit: (165/110)	(Yes/ No)	firm	I	ii				
WHICH	1												
AS IN	2												
FIRMS	3												
	4	Total		1									

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

	V	Net	Agricultural incom	e for the ye	ear (i – ii – iii + iv)	(enter nil if	loss)			2	
	vi		ase the net agricul				lakh, please	furnish the fol	lowing		
		a	Name of district al	ong with pi	in code in which ag	gricultural	land is located	I			
		b	Measurement of ag	gricultural	land in Acre						
		c	Whether the agrice	ultural land	d is owned or held	on lease (dr	op down to be	provided)			
		d	Whether the agrice	ultural land	l is irrigated or rai	in-fed (drop	down to be pr	ovided)			
3	Oth	er ex	xempt income (pleas	se specify) (.	3a+3b)					3	
	a b	Any the r	O(23FF) or 10(4D) (i Date of Form Filed row option and drop of other Income (Speciature of income to	if 10(23FF) lown to be precify nature) be provided) and 10(4D) is clai rovided in utility for) – Add row option d in utility	imed)) each section	3a separately				
4	Inc	ome r	not chargeable to tax	x as per D i	1111						
4	Sl. I		Amount of income			Article DTAA	of Head Income	ofWhether obtained (Y/N)	TRC		
4				Nature	ofCountry			obtained	TRC		
4	Sl. I			Nature income	of Country name & Code			obtained		4	
5	Sl. I	No.	Amount of income	Nature income DTAA not	of Country name & Code chargeable to tax	DTAA		obtained		4 5	

Scheo	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Нег	nd of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.				i	Hou	se property				
PASS THROUGH INCOME					ii	Cap	ital Gains	I			
NCC						a	Short-term				
GHI						ai	Section 111A				
COU						aii	Others				
THR						b	Long-term				
ASS						bi	Section 112A				
P.						bii	Sections other than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others			_	
					iv	Inco	ome claimed to be exem	pt			
						a	u/s 10(23FBB)				
						b	u/s				

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				c	u/s			
2.			i	Hou	se property			
			ii	Cap	ital Gains			
				a	Short-term			
				ai	Section 111A			
				aii	Others			
				b	Long-term			+
				bi	Section 112A			+
				bii	Sections other than 112A			
			iii	Oth	er Sources			
				a	Dividend			
				b	Others			+
			iv	Inco	ome claimed to be exempt			
				a	u/s 10(23FBB)			+
				b	u/s			
				С	u/s			
	2.	2.	2.	ii	i Hou ii Cap a ai aii b bi bii iii Oth a b iv Inco a b	i House property ii Capital Gains a Short-term ai Section 111A aii Others b Long-term bi Sections other than 112A iii Other Sources a Dividend b Others iv Income claimed to be exempt a u/s 10(23FBB) b u/s	i House property ii Capital Gains a Short-term ai Section 111A aii Others b Long-term bi Sections other than 112A iii Other Sources a Dividend b Others iv Income claimed to be exempt a u/s 10(23FBB) b u/s	i House property ii Capital Gains a Short-term ai Section 111A aii Others b Long-term bi Section 112A bii Sections other than 112A iii Other Sources a Dividend b Others iv Income claimed to be exempt a u/s 10(23FBB) b u/s

Sched	lule-	TPSA Det	tails of Tax on seconda	ary adjustments as p	per section 92CE(2	A) as per the sched	ule provided in e-f	iling utility
	1	money has no	imary adjustments or ot been repatriated w nade in respect of all t	ithin the prescribe				
2A)		a Additiona	l Income tax payable	@ 18% on above				
2CE(2	b Surcharge	e @ 12% on "a"					
6 NO		c Health &	Education cess on (a+	b)				
CTI		d Total Add	litional tax payable (a	+b+c)				
R SE	3	Taxes paid						
SPE	4	Net tax payab	le (2d-3)					
TSA		Date(s) deposit of tax	of Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	secondary adjustments per sect 92CE(2A)	as (DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ARY AI	6	Name of Ba and Branch	ank					
OND	7	BSR Code						
ON SEC	8	Serial number challan	rof					
TAX	9	Amount deposited						

	Code	Taxpayer Identification Number	SI.		Income from outside India (included in PART B-TI)	outside India	under normal provisions in	available in India	
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	al					

Scho	edule	TR	Details	Summary	of tax reli	ef claimed	d for taxes	s paid outside	e India (available o	only in case	of resident))
	1	Details of	f Tax relief c	laimed								
		Country	Id	axpayer lentificatio umber	n (t	otal of (s paid outs c) of Sch each coun	edule FSI i	Total tax relief and total of (e) of Sin respect of each	Schedule FS	I claimed	nder which relief 0, 90A or 91)
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(t))	(0	2)			(d)		(e)	
PAID (Total										
OR TAX	2	Total Ta		able in res	pect of cou	intry who	ere DTAA	is applicabl	le (section 90/90A)	(Part of 2		
LIEF FO	3	Total Ta		able in res	spect of co	untry wh	ere DTAA	A is not appl	icable (section 91)	(Part of 3		
FAX RE	4	refunded	/credited by	the foreign	le India, o	on which rity durin	ig the year	r? If yes, pro	owed in India, h vide the details be	low	Yes/No	
		a Amo	unt of tax ref	unded			b As	ssessment yea	ar in which tax rel	ief allowed i	n India	
	No ►	OTE _P	Please refer to	the instruc	ctions for fi	lling out t	this schedi	ule.			·	
Sche	dule	FA	Details of	f Foreign A	ssets and l	ncome fr	om any so	ource outside	India			
NDIO	A1	Details of December,	0 1	sitory Acco	unts held (i	ncluding a	any benefic	cial interest) a	at any time during	the calenda	r year endi	ng on 31st day of
OF FOREIGN	SI No	Country name	Country code	financial	Address of financial institution	ZIP code	Account number	Status	Account opening date		Closing balance	Gross interest paid/credited to the account during the period
700	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
DETAILS ASSETS	(i)											
DET	(ii)											

A2	2022								, ,			•	. 8	31st day of December
Sl No	Country name	Count	ry code	financial	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	(drop nature interes	nt during down to d of t/dividend	paid/credited to the the period be provided specifying amount viz d/proceeds from sale of financial assets.
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		
(i)														
(ii)	D.4-3	F	- F	I Dala	Todował ba	11 61		1 6	:		-1 1:		- 411	
A3	31st day o				i interest ne	ia (ilici	iuuing any	belleficial	interest) in	any entity	ат апу пп	ie durin	g the can	endar year ending or
SI No	Country name	Count	ry code	Name of entity	Address of entity	ZIP code	Nature of entity		the	Peak value of investment during the period	value	Total amount paid/cr with ro the during period	t edited espect to	Total gross proceeds from sale of redemption of investment during the period
(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)		(13)
(i)														
(ii)														
A4				Value Insur cember, 202		act or A	Annuity Co	ontract hel	d (including	any benefic	ial interes	t) at any	time du	ring the calendar year
SI No	Country	Count	ry code		f financial in which contract	financ	cial	ZIP code	Date of cont	surr	cash v ender val		paid/cre	gross amount edited with respect to ontract during the
(1)	(2)	(3)		(4)		(5)		(6)	(7)	(8)			(9)	
(i)														
(ii)														
В	Details of December		cial Inte	erest in any	Entity held	d (inclu	ıding any	beneficial	interest) at	any time o	luring the	calenda	ır year e	ending on 31st day of
SI	Country			Name and			since Tot		ncome		Income ta	xable ar	nd offered	d in this return
No	Name an code	u Code	entity	of the Entity	Interest- Direct/ Beneficial owner/ Beneficiary	held	(at		ecrued froi ich Interest	ппсоте	Amount	Schedu where		Item number of schedule
(2)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	3)	(9)	(10)	(11)		(12)
(i)														
(ii)														
С	Details of	Immov	able Pro	operty held	(including a	ny bene	eficial inte	rest) at any	time during	g the calend	ar year en	ding on	31st Dece	ember, 2022
SI No	Country Name an code				/ cial /	sition (,	ome ived from property		Income ta	Schedu	le	l in this return Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	((6)	(7)		(8)	(9)	(10)		(11)
(i)														
(ii)												İ		

SI	Country		Natur	e of	Ownersl			fTota		Incom			Income ta	xable and offer	ed in this return
No	Name and code	Zip Coo	le Asset]	Direct/ Beneficia owner/ Beneficia	al	cquisition		stment () (in rupees			Income	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)	((4)	(5	5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
Е	Details of a of December									ng any b	enefici	al interest)	at any tin	ne calendar yea	r ending on 31
SI No	Name of Institution which account is h	in of the I		Zip Code	Name the accour holder	ıt [Number		tment g the (in	Whether income accrued taxable your har	is in	If (7) is yes, Income accrued in the account		es, Income offer	ed in this retur
													Amount	Schedule where offered	Item numbe schedule
(1)	(2)	(3	a)	(3b)	(4)	((5)	(6)		(7)		(8)	(9)	(10)	(11)
(i)															
(ii)															
F	Details of tr	usts, cr	ated und	ler th	e laws of	a cou	ntry outsi	ide In	dia, in whi	ch you a	re a tru	ıstee, benefi	ciary or se	ttlor	
SI No	Country Name and		lame an		I	me	Name address		1	Whether income		f (8) is yes	If (8) is y	es, Income offer	ed in this retur
	code		he trust	ado of	dress ad		Benefic		position held	derived taxable your hai	is o in f	derived from th	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b) (3)	(4)	(5))	(6)		(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details of a business or			deriv	ed from	any so	ource outs	side I1	ndia which	is not in	cluded	in,- (i) item	is A to F a	bove and, (ii) in	come under the
SI	Country				addre		Income				Wheth	er taxable	If (6) is ye	s, Income offere	d in this return
No	Name and code	Zip Co	de the p deriv		from w		derived		Nature of	income		r hands?	Amount	Schedule where offered	Item numbe schedule
(1)	(2a)	(2b)	(3)			((4)		(5)		(6)		(7)	(8)	(9)
(i)															

[भाग II—खण्ड 3(i)] भारत का राजपत्र : असाधारण 372

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

		PART-B		
rt B - T	ĺ	Computation of total income		
1	Incon	ne from house property (4 of Schedule-HP) (enter nil if loss)	1	
2	Profit	ts and gains from business or profession		
	bu	ofits and gains from business other than speculative2i siness and specified business (A37 of Schedule BP)(enter nil doss)		
		nofits and gains from speculative business (3(ii) of table E of 2ii hedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
	Sc	ofits and gains from specified business (3(iii) of table E of 2iii hedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
	Sc	come chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv hedule BP)		,
	v To	otal (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	
3	Capit	al gains		
	a Sh	ort-term		
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG) aii		
	iii	Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)		
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		
	v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) av		
	b Lo	ng-term		
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG) bi		
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule bii CG)		
	iii	Long-term chargeable at special rates in India as per biii DTAA (9viii of item E of schedule CG)		
	iv	Total Long-term (bi + bii + biii) (enter nil if loss) biv		
	c Su	m of Short-term / Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
	d Ca	pital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	e To	tal capital gains (3c + 3d)	3e	
4	Incon	ne from other sources		
		et income from other sources chargeable to tax at normal 4a plicable rates (6 of Schedule OS) (enter nil if loss)		
	b In	come chargeable to tax at special rate (2 of Schedule OS) 4b	7	
	c In	come from the activity of owning and maintaining race 4c rses (8e of Schedule OS) (enter nil if loss)		
	d To	otal (4a + 4b + 4c)	4d	

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

Part	$\mathbf{B} - \mathbf{I}$	TTI		Computation of tax liability on total income					
	1	A	Tax	payable on deemed total income under section 115	JC ((4 of Schedule A		1a	
		В	Sur	charge on (a) above (if applicable)				1b	
		C	Hea	lth and Education Cess @ 4% on 1a+1b above				1c	
		D	Tot	al Tax Payable on deemed total income (1a+1b+1c)				1d	
	2	Tax	pay	able on total income					
		A	Tax	at normal rates on 16 of Part B-TI	2a				
		В	Tax	at special rates (total of col. (ii) of Schedule-SI)	2b				
Α.		C		ate on agricultural income [applicable if (13-14) of B-TI exceeds maximum amount not chargeable to tax]	2c				
		D	Tax	Payable on total income (2a+2b -2c)				2d	
COMPUTATION OF TAX LIABILITY		E	Sur	charge		Surcharge computed before marginal relief	Surcharge after marginal relief		
UTATION			i	25% of 12(n) of Scheaule S1	2ei 2g(ii)		ia		
COMP			ii	10% or 15 % as applicable (Refer instructions)	2eii		iia		
			iii	On [(2d) – [(12(ii) of Schedule SI – tax on Income referred in 2e(ii))]	2eiii				
				Total (ia+iia)				2eiv	
		F		lth and Education Cess @ 4% on 2d+2eiv				2f	
		g		ss tax liability (2d + 2eiv + 2f)				2g	
	3	1		x payable (higher of 1d or 2g)				3	
	4			nder section 115JD of tax paid in earlier years (appedule AMTC)	ical	ole if 2g is more	than 1d)	4	
	5	Tax	pay	able after credit under section 115JD (3 - 4)				5	
	6	Tax	reli	f					

		a	Section	1 90/9	90A (2	2 of S	chedi	ıle TI	?)					6a															
		b	Section	191(3	of Sc	hedu	le TR)						6b															
		c	Total (6a +	6b)																	6c							
	7	Net t	ax liab	ility	(5-6)	c) (e	nter 2	zero,	if ne	gative	e)											7							
	8	Inter	est an	d fee	paval	ble					-																		
			Interes				furni	ishin	σthe	refu	rn (sectio	n 23	4A)		8a						+							
		1 1	Interes						_							8b						-							
			Interes											2370		8c						+							
										,												4							
			Fee for								- '		34F)		j	8d													
		1 1	Total 1				-	yable	(8a-	+8b+8	8c+8	(d)										8e							
	9		egate	liabili	ity (7	+ 8e)															9							
¥	10		s Paid																										
BANK			Advan						f 115.	<i>A)</i>				10a															
۱۵		1 1	TDS (t											10b															
AND		c	TCS (t	otal c	of coli	ımn '	7 of 1	5C)						10c															
le		d	Self-A	ssessi	nent	Tax	(from	ı colu	ımn 5	5 of 1	5A)			10d															
PAID		e	Total 7	Гахеs	Paid	(10a	a+101	b+10	c+10	d)												10	e						
ES	11	Amo	unt pa	yable	(Ente	er if 9	is gr	eater	than	10e, e	lse e	nter 0))									11							
TAXES DETAILS	12	Refu	nd (If	10e is	greate	r tha	n 9) (1	refun	d, if a	ny, w	ill be	direct	ly cre	dited i	into th	ie bar	nk ace	cou	nt)			12							
	1	Do v	ou hav	e a b	ank a	ıccoı	ınt ir	ı Ind	lia (N	lon-	Resi	dents	clai	ming	refui	nd w	ith n	o b	ank	acco	unt i	n Se	lect	Yes	or N	No			
	13		may																										
		(a) D	etails	of all	Bank	Acc	count	s hel	d in	India	ata	any ti	me d	uring	the	prev	ious	yea	ar (e	xclud	ling d	orn	nan	t acc	count	ts)			
			IFS C																	t Nun							the	acco	unt
			Accou																										to g
																									1"		und		
																									any	(tick	one a	ccoun	t 1 21)
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		II																											
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BANK ACCOUNT			can be on- resi			•		na inc	omo	tov r	ofun	dand	not h	ovina	hank	00001	unt ir	. In	dia .	nov o	t thoi	r ont	tion	furr	sich t	ho do	toils c	of one	foroi
AC			accoun		, who	ai e c	14111111	ng me	.ome-	·tax I	cium	ı anu	not n	aving	Dank	acco	unt m	1 111	uiai	пау, а	t then	opi	uon,	, iuii	11511 t	ne ue	tans (n one	TOTEIŞ
¥		Sl. No	o. SWI	FT Co	ode							Name	of th	e Ban	k		Co	unt	ry of	Loca	tion			IBA	N				
3A																													
			Row	s can	be ado	led as	s requ	iired																					
	14	Do y	ou at a	ny ti	me dı	ıring	the the	prev	ious	year.	,-																		
			old, as									herw	ise,	any a	sset	(incl	ludin	ıg f	fina	ncial	inter	est	in	any					
			y) loca													`		_											
		(ii) h	ave sig	ning	auth	ority	in a	ny ac	cour	ıt loc	ated	outsi	ide I	ndia;	or										□ Y	es			No
		(iii) l	nave in	come	fron	ı any	sou	rce o	utsid	le Inc	dia?																		
		[appl	icable o	nly in	case o	of a re	esiden	ıt]	[En	sure.	Sche	dule F	'A is f	illed u	p if th	he ans	swer i	is Y	es J										
15	ГАХ	PAYN	MENT	S																									
A	Deta	ils of p	aymer	ts of	Adva	nce '	Tax a	and S	Self-A	Asses	sme	nt Ta	X																
	SI	BSR Co	ode					Date	of D	enosit	(DI)/MM/	YYYY	7)		Seria	l Nui	mbe	er of	Chall	an An	our	nt (R	Rs)					
ENJ	No									- P	(,									(-~)					
SSM	(1)	(2)						(3)								(4)					(5)								
ASSESSMENT				1	1	1				1						` /		T				$\overline{}$						1	
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NCE/ SELF	ii	TE >	Evel	an the	totals	of 1.3	haras	tar -	and C-	olf Ac-	2555	ant to	in C	No. 1	Oa P	104 -	of Da	vet I	2 77	77									

В	Detai	ils of T	ax Dedu	icted at S	ource (Tl	DS) on	Incom	e [As per Fo	rm No). 16 A i	issue	ed or Fo	orm N	o. 16B/16C/	16D fu	urnish	ed by D	eductor(s)]
No	relati	ng to /other n r n as rule (2)]		the Deducto r/ PAN/Aa dhaar No. of Tenant/	Unclaime brought forward (Financi	al Year ed during th	(TDS	(only if	cor for t	respond tax this	ing in year, i	ed this Year come is being not applicable N)	Recei	ipt/ drawals		TDS credi being carried forward
					Fin. Year in which deducted	TDS b/f		d Deducted hands of other persue 37 (if applical	or any son as BA(2)	own hai	nds	any othe	r pers	e hands of or on as per rule plicable)			Iead of ncome	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)		(10)			(11)	(12)	(13)
								Income	TDS			Income	TDS	S PAN/ Aadhaar No.				
I																		
										•								
NO1	$E \triangleright I$	Please e	nter total	of column !	9 in 10b of .	Part B-	TTI											
C	Deta	ils of T	Tax Coll	ected at S	ource (T	CS) [A	s per F	orm No. 27I) issue	ed by the	e Co	ollector	(s)]					
	SI No		/other a [other das per 17(1)]	Deduction and T Collection	of Oth TCS of to oth	ier Per	son (if forelated on)	orward (b/f)	n Amo	fii (T dı	nanc	ial Year	lected 2-23)	TCS credit I		ned ii	carried	l forward
TCS ON INCOME										ha	ands	any pers per 37I(ds of other son as rule (1) (if licabl	Claimed in own hands	any person per 37I(1)	rul	r s e	
TC	(1)	2(i)		(2)(ii)	(3)		(4	4)	(5)	(6	(i)	(6)(i	ii)	(7)(i)	7(ii)		(8)	
	i														TCS	PAN/ Aadh aar		
																No.		
	ii																	
	NO I	TE ► I	Please ei	iter total o	f column	(7) in	10c of P	Part B-TTI										
								VERI	FICA	TION								
т							/2				/	11.						-
i,	re tha	at to the	best of	my knowle	dge and b	elief, tl		ull name in b nation given in						reto is correct	and co	omplete	is in ac	, sole cordance with

l,		(full name in	block letters), son/ daughter	01		olemnly
declare that to the	best of my knowledge and belief, the info	rmation given	in the return and the schedule	es thereto is correct	and complete is in accordance	with the
provisions of the In	ncome-tax Act, 1961.	C			•	
I further declare th	at I am making this return in my capacity as	3	(drop down to be provided) ar	nd I am also compete	ent to make this return and verify	it. I am
	account number(if allotted)			*	-	
T C-41 1141			. 1		41	. 1
	nat the critical assumptions specified in the a ase where return is furnished under section 92	0	e been satisfied and all the term	is and conditions of	the agreement have been compli-	ea with.
(Applicable, in a ca	ase where return is turnished under section 9.	2CD)				
Date	Place			Sign here 🗪		
I						

0.		INDIAN INCOME TAX RETURN [For Companies other than companies claiming exemption	Assess	sment	t Yea	r			
Z	ITR-6	under section 11]							
N. S.		(See rule 12)	2	0	2	3	_	2	4
FO		(Please refer instructions)							

<u> </u>																		<u> </u>	<u> </u>	!				
Part .	A-GEN		GENE	RAL																				
	(A1) N	ame																	(A2) P	AN			
	(A3) Is	s there any	chang	e in the	e coi	mpany	y's nar	ne? I	f yes,	pl	ease	furni	sh t	he ol	d n	ame			(A4 Nur MC	mb		rpora CIN)		dentity ed by
Z	(A8) F	lat/Door/Bl	lock N	0		(A9)	Name	of P	remis	es/	Buil	ding/	Villa	age			orpo	Date ration	n	c b	ousin	ience		of of
PERSONAL INFORMATION																/		/		/	'	/		
RM	(A10)	Road/Stree	t/Post	Office		(A11) Area	/Loc	ality										(A7) T	ype	of con	npany	
NFO																			(Tic	ek a	iny o	ne) 🛭	1	
AL I																							npany	
SON																						Com		
PER	(A12)	Town/City/	Distri	ct		(A13) State	•					١,	A14) ode	1	Pin	code	e/ Z ip	writ	te (6, an iny v	d if p vrite	npany rivate 7 (as	
						(A15) Cour	ntry														sectio anies	n 3 of Act)	
	(A16) No. 1	Office Pho	ne Nu	mber v	vith	STD	code/	Mobi	ile		(A1'	7) Mo	bile	No.	2			<u> </u>	(A1	8) l	E-ma	il Ad	dress-	1
					Τ	П				1	T	1	Т		T		T		-					
	E-mail	Address-2	 ;		1											_								
	(A19) (a)	(i) Filed		s (T	ick)[Pleas	e se	R	evise	ďΕ	Retu		920	CD-l	Mod	dified	ret	urn, Ì	1 119	9(2))(b)-			139(5)- onation
		(ii) Or file	ed in r	espons	e to	notice	u/s		139(9),		142(1)), [148	, 1	53C								
	(b)	If revised Receipt return (D	No ar	ıd Da	te o																		//_	
	(c)	If filed, in in section notice/ord	170 <i>A</i>	A, en	ter	Uniqu	ie Nui	mber	/Doc	cur	nent	Iden	tific	catio	n N	Numb						/	/	
ns	(d)	Residentia	al Stat	us (7	ick)		Resid	dent			□ 1	Non-R	esid	lent										
STATUS		Have you	opted	for tax	xatio	n unc	ler sec	tion	115B	A/1	115B	AA/1	15B	AB 3	? (d	rop d	lown	to be	prov	ide	ed in	efilin	g utili	y)
FILING S		(applicabl																			cised	for t	he fir	st time
FI	(e)																							
		If no, who				-	to op	t for	taxat	tio	n un	der s	ectio	on 11	15B	A/11:	5BA	A/115	BAB	thi	is ye	ar? (d	lrop d	own to
		Please pro	ovide t	he dat	e of	filing	of rele	evant	form	(1	0-IB	3/10-I	C/10)-ID)	&	ackn	owle	dgme	nt nu	mb	er.			
	(f)	Whether (applicable)						pts i	n the	e p	orevi	ious y	year	202	20-2	2021	exce	eds 4	100 c	ror	re ru	pees?	(1	es/No)
	(g)	Whether : 90 (1) or 0															India	has a	an ag	ree	emen	t refe	rred to	in sec
	(h)	In the cas	e of no	n-resi	dent	, is th	ere a I	Perm	anent	E	stab	lishm	ent ((PE)	in 1	India	(Tic	k) 🗹		Ye	es		No	

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

	(1) Mention tl	he date of fur	nishing of au	udit r	eport	(DD/MN	A/YY	YY)								
	(2) Name of the	he auditor sig	ning the tax	audi	t report	;										
	(3) Membersh	hip No. of the	auditor													
	(4) Name of the	he auditor (p	roprietorshij	p/ fir	m)											
			mber (PAN	/Aadl	haar No	.) of the	e aud	itor (propri	ietoı	rshi	p/ fir	m)				
	· · ·	-														
(di)			92E? □ Yes			No										
(dii)	accounts ha	ave been	□ Yes		No		Da	ite of furnis	hin	g au	dit r	eport	? DI	D/MM/Y	YYY	Y
(diii)									ethe	r ha	ive y	ou fu	rnish	ned suc	h rep	ort.
									┨							
	Sl. No.		L		Sectio	n Code	1	1		Dat	te (D	D/N	IM/Y	YYYY)	
(e)	Mention the Ac	ct, section and	date of fur	nishi	ng the a	udit rep	ort u	nder any A	ct o	ther	thai	n the	Inco	me-tax	Act	
	Act and section	(D	D/MM/YY)	Act	and sec	tion						(DD/	MM	/YY)		
(a)		pany (select 1	if holding c	ompa	any, sele	ect 2 if a	subs	idiary com	pan	y, s	elect	3 if l	both,	select	4 if	
(b)		ompany, men	tion the deta	ils of	the Ho	lding Co	mpai	nv								
	PAN								mp	any				tage of	Sha	ares
(c)	If holding comp	pany, mention	n the details	of th	e subsid	iary cor	npani	ies				•				
	PAN	Name of Su	bsidiary Coi	mpan	ıy	Addre	ss of	Subsidiary	Cor	npa	ny			tage of	Sha	ares
												+				
(a)	In case of amal	gamating cor	npany, ment	ion t	he detai	ls of am	algan	nated comp	any	7						
	PAN	Name Amalgamat Company	of	Ado	dress of	Amalga	mate	d Company	y					amatio	n	of
(b)	In case of amal	gamated com	pany, menti	on th	e detail	s of ama	lgam	ating comp	any	,						
	PAN	Name Amalgamat Company	of ing	Ado	dress of	Amalga	mati	ng Compan	y					amatio	n	of
(c)	In case of deme	erged compar	y, mention t													
	PAN	Name of Company	Resulting	Ado	dress of	Resultii	ıg Co	ompany				D	ate o	f Deme	rger	
(d)	In case of resul	ting company	y, mention th	le det	tails of c	lemerge	d con	npany								
	(dii) (diii) (e) (a) (b) (b)	(c) In case of amales (d) Name of the company other) (e) Mention the Act and section any other) (f) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) If subsidiary company other) (h) In case of amales (h) In case of amales (h) In case of amales (h) In case of demonstration of the company other)	(2) Name of the auditor sign (3) Membership No. of the (4) Name of the auditor (process) (6) Permanent Account No. (7) Date of audit report (di) Are you liable for Audit u/s (dii) If (di) is Yes, whether the accounts have been audited u/s. 92E? (diii) If liable to furnish other audited u/s. 92E? (diii) If liable to furnish other audited u/s. 92E? (diii) If subsidiary company (select 1 any other) (b) If subsidiary company, mention (D) (D) (D) (D) (D) (D) (D) (D) (D) (D)	(2) Name of the auditor signing the tax (3) Membership No. of the auditor (4) Name of the auditor (proprietorship) (5) Proprietorship/firm registration nu (6) Permanent Account Number (PAN) (7) Date of audit report (di) Are you liable for Audit u/s 92E?	(2) Name of the auditor signing the tax audit (3) Membership No. of the auditor (4) Name of the auditor (4) Name of the auditor (proprietorship/firm (5) Proprietorship/firm registration number (6) Permanent Account Number (PAN/Aad (7) Date of audit report (di) Are you liable for Audit u/s 92E?	(2) Name of the auditor signing the tax audit report	Coordinates Coordinates	Calcalate Calc	20 Name of the auditor signing the tax audit report	20 Name of the auditor signing the tax audit report	20 Name of the auditor signing the tax audit report	20 Name of the auditor signing the tax audit report	Call Name of the auditor signing the tax audit report	C Name of the auditor signing the tax audit report	Company Pan Name of the auditor signing the tax audit report	C2 Name of the auditor signing the tax audit report

		PAN	Name of Company	f Demerged	Address o	f Dem	erged Comp	oany		Date of De	mer	ger
		culars of Manag ous year and the						icer(s) who have	helo	l the office	dur	ing the
SNI	S.No.	Name		Designation		Resid Addr	dential ress	PAN/Aadhaar No.	N	irector Id umber (DIN ICA, in case) iss	
KEY PERSONS		_		<u> </u>					+			
EY P				-					+			
		culars of persons revious year	who were	beneficial own	ers of share	es hold	ling not less	than 10% of the	voti	ng power at	any	time of
ON	S.No.	Name and Ac	ddress				Percentage	e of shares held	PA	AN (if allotte	d)	
IOLI												
SHAREHOLDERS INFORMATION												
SH. INF	T	C P-4- 1 -						4b1C 4 - b		-1	11	
								the ultimate being of the previous			dire	etty or
	S.No.	Name	A	Address			Percentage	e of shares held		AN/Aadhaar lotted)	N	No. (if
	In an	se of Foreign con		as formish the	dotaile of in	a di						
	in cas	e or Foreign con	npany, piea	se turnish the (netans of in	Timean	ate parent co	ompany.	Tay	payer's	rogic	stration
	S.No	Name	Ad	ldress			intry of dence	PAN (if allotted)	nun ider allo	nber or a ntification tted in the dence	ny 1	unique number
NOI												
RMATION	In cas	se of foreign com	pany, pleas	se furnish the d	letails of ult	imate	parent com	pany				
AND OWNERSHIP INFORM	S.No	Name	Ad	ldress			intry of dence	PAN (if allotted)	nun ider allo	payer's nber or a ntification tted in the dence	ny 1	number
NER												
OW]												
N N		e of company								·k) 🗹		
	1	Whether a pub				•	6A) of the I	ncome-tax Act		es		No
ANY	2	Whether a com								?es		No
COMPANY S	3		y or taken t	together) by the				shares are held e Bank of India	□ Y	/es		No
VATURE OF TS BUSINESS	4	Whether a bar Regulation Act		oany as define	d in clause	(c) o	f section 5	of the Banking	□ Y	/es		No
IATUI FS BU	5	Whether a sch Reserve Bank o			nk included	d in t	he Second S	Schedule to the	□ Y	Yes		No

[भाग II-खण्ड 3(i)] भारत का राजपत्र : असाधारण 380

6	Whether a company registered with Insura Authority (established under sub-section (1) of so and Development Authority Act, 1999)	9 ,	□ Yes	□ No
7	Whether a company being a non-banking Financ	cial Institution	□ Yes	□ No
8	Whether the company is unlisted? If yes, please ensure to fill up the Schedule SH-1	and Schedule AL-1	□ Yes	□ No
Natu	us of business or profession if more than one by			• •
	er than those declaring income under section 44AE	usiness or profession indicate the thi	ree main act	ivities/ products
	er than those declaring income under section 44AE	*	ree main acti	ivities/ products
(Oth	er than those declaring income under section 44AE	· · · · · · · · · · · · · · · · · · ·	ree main act	ivities/ products
(Oth	er than those declaring income under section 44AE	· · · · · · · · · · · · · · · · · · ·	ree main act	ivities/ products
(Oth S.No (i)	er than those declaring income under section 44AE	· · · · · · · · · · · · · · · · · · ·	ree main act	ivities/ p

		(ii)								
		(iii)								
		l								
Part	A-B	S		BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2023 OR AS ON THE DATE AMALGAMATION	ATE	OF				
I	Equ	ity ai	nd Li	abilities						
	1	Shareholder's fund								
		A	Shar	re capital						
			i	Authorised Ai						
			ii	Issued, Subscribed and fully Paid up Aii						
			iii	Subscribed but not fully paid Aiii						
			iv	Total (Aii + Aiii)	Aiv					
		В	Rese	erves and Surplus	,					
			i	Capital Reserve Bi						
			ii	Capital Redemption Reserve Bii						
			iii	Securities Premium Reserve Biii						
			iv	Debenture Redemption Reserve Biv						
			v	Revaluation Reserve Bv						
			vi	Share options outstanding amount Bvi						
		vii	vii	Other reserve (specify nature and amount)						
			V 11	a viia						
				b viib						
				c Total (viia + viib) Bvii						
			viii	Surplus i.e. Balance in profit and loss account (Debit balance Bviii						
				to be shown as -ve figure)						
			ix	· · · · · · · · · · · · · · · · · · ·	Bix					
		С			1C					
		D			1D					
	2	L		plication money pending allotment						
LES				ling for less than one year						
III				ling for more than one year ii						
LIAE				- ()	2					
9	3	Non-		ent liabilities						
EQUITY AND LIABILITIES		A	Lon	g-term borrowings						
) JUIJ			Ĭ	Bonds/ debentures						
E				a Foreign currency ia						

- 1		c Total (ia + ib)	ic
	ii	Term loans	
		a Foreign currency iia	
		b Rupee loans	
		1 From Banks b1	
		2 From others b2	
		3 Total (b1 + b2) b3	
		c Total Term loans (iia + b3)	iic
	iii	Deferred payment liabilities	iii
	iv	Deposits from related parties (see instructions)	iv
	v	Other deposits	v
	vi	Loans and advances from related parties (see instructions)	vi
	vii	Other loans and advances	vii
	viii	Long-term maturities of finance lease obligations	viii
	ix	Total Long-term borrowings (ic + iic + iii + iv + v + vi + vii + viii)	3A
В	Defe	erred tax liabilities (net)	3B
C	Othe	er long-term liabilities	
	i	Trade payables i	
	ii	Others	
	iii	Total Other long-term liabilities (i + ii)	3C
D	Long	g-term provisions	
	i	Provision for employee benefits	
	ii	Others	
	iii	Total (i + ii)	3D
E		al Non-current liabilities (3A + 3B + 3C + 3D)	3E
Cı	urrent li	iabilities	
$-\!\!\!\!\!-$			
A	Shor	rt-term borrowings	
A	Shor	rt-term borrowings Loans repayable on demand	\exists
A	Shou	Loans repayable on demand a From Banks	\exists
A	Shor	Loans repayable on demand	
A	Sho	Loans repayable on demand a From Banks	
A	i	Loans repayable on demand a From Banks b From Non-Banking Finance Companies ib	
A	i	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic	ie
A	i	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id	ie
A	i	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id e Total Loans repayable on demand (ia + ib + ic + id)	
A	i	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions)	ii
A	i ii	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions)	ii
A	i ii iii iv	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances	ii iii iv
A	iiiiiivv	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances Other deposits	ii iii iv v
	iiiiiivv	Loans repayable on demand a From Banks b From Non-Banking Finance Companies c From other financial institutions d From others e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances Other deposits Total Short-term borrowings (ie + ii + iii + iv + v)	ii iii iv v
	iiiiiivv	Loans repayable on demand a From Banks ia b From Non-Banking Finance Companies ib c From other financial institutions ic d From others id e Total Loans repayable on demand (ia + ib + ic + id) Deposits from related parties (see instructions) Loans and advances from related parties (see instructions) Other loans and advances Other deposits Total Short-term borrowings (ie + ii + iii + iv + v) de payables	ii iii iv v

	i	Curr	ent maturities of long-term debt					
	ii	Curre	ent maturities of finance lease obligations	ii				
	iii	Intere	est accrued but not due on borrowings	iii				
	iv	Intere	est accrued and due on borrowings	iv				
	v	Incon	ne received in advance	v				
	vi	Unpa	id dividends	vi				
	vii	Appli due fo	cation money received for allotment of securities an	d _{vii}			\dashv	
	viii	Unpa	id matured deposits and interest accrued thereon	viii				
	ix	Unpa	id matured debentures and interest accrued thereon	ix				
	x	Other	payables	X				
	xi	Total	Other current liabilities (i + ii + iii + iv + v + vi + vii	- ⊦ viii +	$\frac{1}{ix + x}$		4	ŀC
D	Sho	rt-term	provisions		-			
	i	Provi	sion for employee benefit	i				
	ii		sion for Income-tax	ii				
	iii		osed Dividend	iii				
	iv		n dividend	iv				
	v	Other		v				
	vi		Short-term provisions (i + ii +iii + iv + v)				4	D
E			ent liabilities (4A + 4B + 4C + 4D)					ŀΕ
			positives $(1D + 2 + 3E + 4E)$					_
SETS Non-	-curr	ent asse						
SETS	-curr	ent asset						
SETS Non-	-curr	d assets						
SETS Non-	-curr	d assets	s	ia				
SETS Non-	-curr	d assets	s ble assets	ia ib				
SETS Non-	-curr	Tangi	ble assets Gross block					
SETS Non-	-curr	Tangi	ble assets Gross block Depreciation	ib				
SETS Non-	-curr	Tangi a b c	ble assets Gross block Depreciation Impairment losses	ib ic				
SETS Non-	-curr Fixe	Tangi a b c	ble assets Gross block Depreciation Impairment losses Net block (ia – ib - ic)	ib ic				
SETS Non-	-curr Fixe	Tangi a b c d	Gross block Depreciation Impairment losses Net block (ia – ib - ic)	ib ic id				
SETS Non-	-curr Fixe	Tangila a b c d	Bole assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block	ib ic id				
SETS Non-	-curr Fixe	Tangi a b c d Intang	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization	ib ic id iia				
SETS Non-	-curr Fixe	Tangi a b c d Intang a b c	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses	ib ic id iia iib				
SETS Non-	-curr Fixe	Tangi a b c d Intang a b c	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic)	ib ic id iia iia iib iic				
SETS Non-	i ii	Tangi a b c d Intang a b c d Intang	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) al work-in-progress	ib ic id iia iib iic iid		Av		
SETS Non-	-curr Fixe i	Tangi a b c d Intang a b c d Capita	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) al work-in-progress gible assets under development	ib ic id iia iib iic iid		Av		
SETS Non-A	-curr Fixe i	Tangi a b c d Intang a b C Intang Total	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) al work-in-progress gible assets under development Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid		Av		
SETS Non-A	-curr Fixe i	Tangi a b c d Intang a b c d Capita Intang Intang	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) al work-in-progress gible assets under development Fixed assets (id + iid + iii + iv) tt investments	ib ic id iia iib iic iid		Av		
SETS Non-A	iiiiiiv v	Tangi a b c d Intang a b c d Capita Intang Total -curren Invest	Gross block Depreciation Impairment losses Net block (ia – ib - ic) gible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) al work-in-progress gible assets under development Fixed assets (id + iid + iii + iv) at investments ment in property	ib ic id iia iib iic iid		Av		

		с	Total (iia + iib)	iic			
	iii	Inve	stments in Preference shares	iii			
	iv	Inve	stments in Government or trust securities	iv			
	v	Inve	stments in Debenture or bonds	v			
	vi	Inve	stments in Mutual funds	vi			
	vii	Inve	stments in Partnership firms	vii			
	viii	Othe	ers Investments	viii			
	ix	Tota	l Non-current investments (i + iic + iii + iv + v + vi + vii	+ viii)		Bix	
C	Defe	rred 1	tax assets (Net)			С	
D	Long	g-tern	n loans and advances				
	i	Capi	ital advances	i			
	ii	Secu	rity deposits	ii			
	iii	Loar	ns and advances to related parties (see instructions)	iii			
	iv	Othe	er Loans and advances	iv			
	v	Tota	l Long-term loans and advances (i + ii + iii + iv)			Dv	
	vi	Long	g-term loans and advances included in Dv which is				
		a	for the purpose of business or profession	via			
		b	not for the purpose of business or profession	vib			
		c	given to shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) of I.T. Act				
E	Othe	r non	1-current assets		I		
	i	Long	g-term trade receivables				
		a	Secured, considered good	ia			
		b	Unsecured, considered good	ib			
		c	Doubtful	ic			
		d	Total Other non-current assets (ia + ib + ic)	id			
	ii	Othe	ers	ii			
	iii	Tota	l (id + ii)			Eiii	
	iv	shar any	ecurrent assets included in Eiii which is due from eholder, being the beneficial owner of share, or from concern or on behalf/ benefit of such shareholder as section 2(22)(e)	iv			
F	Tota	l Non	-current assets (Av + Bix + C + Dv + Eiii)			1F	
Cu	rrent a	ssets					
A	Cui	rrent	investments				
	i	Inv	estment in Equity instruments				
		a	Listed equities	ia			
		b	Unlisted equities	ib			
		c	Total (ia + ib)	ic			
	ii	Inv	restment in Preference shares	ii			
	iii	Inv	estment in government or trust securities	iii			
	iv	Inv	estment in debentures or bonds	iv			
	v	Inv	estment in Mutual funds	v			
	vi	Inv	estment in partnership firms	vi			
	1						

	vii	Other investment	vii			
	viii	Total Current investments (ic + ii + iii + iv + v + vi + vii)	1		Aviii	
В	Inve	entories				
	i	Raw materials	i		-	
	ii	Work-in-progress	ii		-	
	iii	Finished goods	iii		-	
	iv	Stock-in-trade (in respect of goods acquired for trading)	iv		-	
	v	Stores and spares	v		-	
	vi	Loose tools	vi		-	
	vii	Others	vii		-	
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		1	Bviii	
C	Trade receivables					
	i	Outstanding for more than 6 months	i		-	
	ii	Others	ii		-	
	iii	Total Trade receivables (i + ii + iii)		1	Ciii	
D	Cash and cash equivalents					
	i	Balances with Banks	i		-	
	ii	Cheques, drafts in hand	ii		-	
	iii	Cash in hand	iii		-	
	iv	Others	iv		-	
	v	Total Cash and cash equivalents (i + ii + iii + iv)	1		Dv	
E	Sho	rt-term loans and advances				
	i	Loans and advances to related parties (see instructions)	i			
	ii	Others	ii		-	
	iii	Total Short-term loans and advances (i + ii)	•		Eiii	
	iv	Short-term loans and advances included in Eiii which is				
		a for the purpose of business or profession	iva			
		b not for the purpose of business or profession	ivb			
		given to a shareholder, being the beneficial owner of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e)	ive			
F	Oth	er current assets	1	1	F	
G	Tota	al Current assets (Aviii + Bviii + Ciii + Dv + Eiii + F)			2G	
l Ass	sets (1	F + 2G)			П	

Part A-BS – Ind AS

BALANCE SHEET AS ON 31ST DAY OF MARCH, 2023 OR AS ON THE DATE OF BUSINESS COMBINATION [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015]

I	Equity and Liabilities							
	1 Equity							
		A Equity share capital						
		i Authorised Ai						
		ii Issued, Subscribed and fully paid up Aii						
	iii Subscribed but not fully paid Aiii							
			iv	Total (Aii + Aiii)		<u>'</u>	Aiv	

	i Other Reserves		
	a Capital Redemption Reserve ia		
	b Debenture Redemption Reserve ib		
	c Share Options Outstanding account ic		
	d Other (specify nature and amount) id		
	e Total other reserves (ia + ib + ic + id) ie		
	Ratained earnings (Dehit balance of statement of P&I to be		
	shown as -ve figure)		
	iii Total (Bie + ii) (Debit balance to be shown as -ve figure)	В	Bii
C	Total Equity (Aiv + Biii)	10	1C
Liab	illities		
A	Non-current liabilities		
I	Financial Liabilities		
	Borrowings		
	a Bonds or debentures		
	1 Foreign currency a1		
	2 Rupee a2		
	3 Total (1 + 2)	aí	13
	b Term loans		
	1 Foreign currency b1		
	2 Rupee loans		
	i From Banks		
	ii From other parties ii		
	iii Total (i + ii) b2		
	3 Total Term loans (b1 + b2)	b	b3
	c Deferred payment liabilities	c	:
	d Deposits	d	1
	e Loans from related parties (see instructions)	e)
	f Long-term maturities of finance lease obligations	f	•
	g Liability component of compound financial instruments	g	3
	h Other loans	h	1
	i Total borrowings $(a3 + b3 + c + d + e + f + g + h)$	i	_
	j Trade Payables	j	j
	k Other financial liabilities (Other than those specified in II under	provisions) k	ζ.
II	Provisions		
	a Provision for employee benefits a		
	b Others (specify nature) b		
	c Total Provisions	II	П
Ш	Deferred tax liabilities (net)	11	Ш
IV	Other non-current liabilities		
	a Advances a		
	b Others (specify nature) b		
	c Total Other non-current liabilities	T I	IV

В	Cu	rrent liabilities	
I	Fin	ancial Liabilities	
	i	Borrowings	
		a Loans repayable on demand	
		1 From Banks 1	
		2 From Other parties 2	
		3 Total Loans repayable on demand (1 + 2) 3	
		b Loans from related parties b	
		c Deposits c	
		d Other loans (specify nature) d	
		Total Borrowings (a3 + b + c + d)	Ii
	ii	Trade payables	Iii
	iii	Other financial liabilities	
		a Current maturities of long-term debt	
		b Current maturities of finance lease obligations b	
		c Interest accrued	
		d Unpaid dividends d	
		Application money received for allotment of securities	
		to the extent refundable and interest accrued thereon	
		f Unpaid matured deposits and interest accrued thereon f	
		Unpaid matured debentures and interest accrued thereon	
		h Others (specify nature)	
		i Total Other financial liabilities (a + b +c +d +e +f +g+ h)	Iiii
	iv	Total Financial Liabilities (Ii + Iii + Iiii)	liv
II	Otl	ner Current liabilities	
		a Revenue received in advance a	
		b Other advances (specify nature) b	
		c Others (specify nature)	
		d Total Other current liabilities (a + b+ c)	IId
П	I Pro	visions	
-		a Provision for employee benefits a	
		b Others (specify nature) b	
		c Total provisions (a + b)	IIIc
IV	/ Cu	rrent Tax Liabilitics (Net)	IV
To	otal Cu	rrent liabilities (Iiv + IId + IIIc+ IV)	2B
otal I	Equity	and liabilities (1C + 2A +2B)	I
SSET	ΓS		
No	on-cur	rent assets	
A	Pro	perty, Plant and Equipment	
	a	Gross block a	
	b	Depreciation b	
	c	Impairment losses c	

B C	_	ital work-in-progress stment Property		В
	4	Gross block	la I	
	a	Depreciation	a b	
	b	Depreciation	D	
	c	Impairment losses	c	
	d	Net block (a – b - c)		C
D	Goo	dwill		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		D
E	Oth	er Intangible Assets		
	a	Gross block	а	
	b	Amortisation	b	
	c	Impairment losses	c	
	d	Net block (a – b - c)	· · · · · · · · · · · · · · · · · · ·	E
F		ngible assets under development		F
G	Biol	ogical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		G
H	Fina	ncial Assets		
	I	Investments		
	i	Investments in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
	<u></u>	C Total (ia + ib)	h. I	ic
	ii	Investments in Preference shares	ii	
	iii	Investments in Government or trust securities	iii	
	iv	Investments in Debenture or bonds	iv	
	v	Investments in Mutual funds Investments in Partnership firms	vi vi	
	vi vii	Others Investments (specify nature)	vi vii	
	viii	Total non-current investments (ic + ii + iii + iv + v -		I.
	II	Trade Receivables	vi vii)	I
	-	a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	c	
		d Total Trade receivables		H
	III	Loans		1
		i Security deposits	ji	
		ii Loans to related parties (see instructions)	ii	
		iii Other loans (specify nature)	iii	
	1	("F")	[

			v Loans included in HIII above which is-		
			a for the purpose of business or profession va		
			b not for the purpose of business or profession vb		
			given to shareholder, being the beneficial owner of		
			c share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e)		
		IV	Other Financial Assets		
			i Bank Deposits with more than 12 months maturity i		
			ii Others ii		
			iii Total of Other Financial Assets (i + ii)	HIV	
	I	Defe	red Tax Assets (Net)	I	
	J	Othe	r non-current Assets		
		i	Capital Advances i		
		ii	Advances other than capital advances ii		
		iii	Others (specify nature) iii		
		iv	Total non-current assets (i + ii + iii)	J	
			Non-current assets included in J above which is due from		
		v	shareholder, being the beneficial owner of share, or from		
			any concern or on behalf/ benefit of such shareholder as		
			per section 2(22)(e)		
			-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)	1	
2		ent a			
	A	Inve	entories		
		i	Raw materials		
		ii	Work-in-progress ii		
		iii	Finished goods iii		
		iv	Stock-in-trade (in respect of goods acquired for trading) iv		
		v	Stores and spares v		
		vi	Loose tools vi		
		vii	Others vii		_
		viii	Total Inventories (i + ii + iii + iv + v + vi + vii)	2A	<u> </u>
	В		nncial Assets		
	1	Inve	estments		
		<u> </u>	Investment in Equity instruments a Listed equities ia		
		ii	c Total (ia + ib) ic Investment in Preference shares ii		
			Investment in government or trust securities iii Investment in debentures or bonds iv		
		iv			
			Investment in partnership firms vi Other Investments vii		
				T I	
	II		Total Current investments (ic + ii + iii + iv + v + vi + vii)	1	
	11	ı ra	de receivables		

i Secured, considered good			
secured, considered good	i		
ii Unsecured, considered good	ii		
iii Doubtful	iii		
iv Total Trade receivables (i + ii + iii)		П	
III Cash and cash equivalents			
Balances with Banks (of the nature of cash a equivalents)	and cash		
ii Cheques, drafts in hand	ii		
iii Cash on hand	iii		
iv Others (specify nature)	iv		
v Total Cash and cash equivalents (i + ii + iii + iv)		Ш	
IV Bank Balances other than III above		IV	
V Loans			
i Security Deposits	i		
ii Loans to related parties (see instructions)	ii		
iii Others (specify nature)	iii		
iv Total loans (i + ii + iii)	l l	V	
v Loans and advances included in V above which is	s-		
a for the purpose of business or profession	va		
b not for the purpose of business or profession	vb		
given to a shareholder, being the beneficial or	wner		
c of share, or to any concern or on behalf/ bene	efit of vc		
such shareholder as per section 2(22)(e)			
VI Other Financial Assets	1 1	VI	
Total Financial Assets (I + II + III + IV + V + VI)		2B	
C Current Tax Assets (Net)		2C	
D Other current assets			
D Other current assets			
i Advances other than capital advances	i		
	i ii		
i Advances other than capital advances		2D	
i Advances other than capital advances ii Others (specify nature)		2D 2	

t nufa ount		A- oring	Manufacturing Account for the fir			in a case where regular
1	Del	bits t	o Manufacturing account			
	A	Op	ening Inventory			
		i	Opening stock of raw-material	i		
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)	<u> </u>	 Aiii	
	В	Pur	chases (net of refunds and duty or tax, i	f any)	В	
	C	Dir	ect wages		С	
D Dire		Dir	ect expenses (Di + Dii + Diii)		D	

	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses	iii			
E	Fac	ctory Overheads	l	L		
-	i	Indirect wages	i			
	ii	Factory rent and rates	ii			
	iii	Factory Insurance	iii			
	iv	Factory fuel and power	iv			
	v	Factory general expenses	v			
	vi	Depreciation of factory machinery	vi			
	vii	Total (i+ii+iii+iv+v+vi)	I		Evii	
F	To	tal of Debits to Manufacturing Account	(Aiii+B+C	+D+Evii)	1F	
2 C	losing	Stock				
i	Ra	w material	2i			
ii	Wo	ork-in-progress	2ii			
Т	otal (2	2i +2ii)	I		2	
3 C	ost of	Goods Produced – transferred to Tradin	ng Accoun	t (1F - 2)	3	

Part Trad Acco	ling	A-		Trading Account for the financial year 2022-23 (fill items 4 to 12 in a case vertical accounts are maintained, otherwise fill items 61 to 62 as applicable)								
4	Re	even	ue from operations									
	A	Sa	les/ Gross receipts of business (net of return	rns and	l refunds and duty or tax, if any)							
		i	Sale of goods	i								
		ii	Sale of services	ii								
		iii	Other operating revenues (specify nature and amount)									
			a	iiia								
			ь	iiib								
			c Total (iiia + iiib)	iiic								
AC		iv	Total (i + ii + iiic)			Aiv						
	В	Gr	coss receipts from Profession			В						
I KA	C	Du	ties, taxes and cess received or receivable in re	spect of	goods and services sold or supplied							
T0		i	Union Excise duties	i								
OITS		ii	Service tax	ii								
CREDITS TO TRADING ACCOUNT		iii	VAT/ Sales tax	iii								
		iv	Central Goods and Service Tax (CGST)	iv								
		v	State Goods and Services Tax (SGST)	v								
		vi	,	vi								
		vii	Union Territory Goods and Services Tax (UTGST)	vii		-						
		viii	Any other duty, tax and cess	viii								
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix						

	D	Total Revenue from operations (Aiv + B +C	ix)		4D	
5	Clo	osing Stock of Finished Goods			5	
6	То	otal of credits to Trading Account (4D + 5)			6	
7	Or	pening Stock of Finished Goods			7	
8	Pu	rchases (net of refunds and duty or tax, if an	y)		8	
9	Di	rect Expenses (9i + 9ii + 9iii)			9	
	i	Carriage inward	i			
	ii	Power and fuel	ii			
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses				
10	Du					
	i	Custom duty	10i			
	ii	Counter veiling duty	10ii			
	iii	Special additional duty	10iii			
	iv					
	V	Service tax	10v			
	vi	VAT/ Sales tax	10vi			
		Central Goods and Service Tax (CGST)	10vii			
		iState Goods and Services Tax (SGST)	10viii			
	ix	Integrated Goods and Services Tax (IGST)	10ix			
	x	Union Territory Goods and Services Tax (UTGST)	10x			
	xi	Any other tax, paid or payable	10xi		-	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi +	10vii +	-10viii + 10ix + 10x + 10xi	10xii	
11		ost of goods produced – Transferred from Ma ross Profit from Business/Profession - trans		_	11	
12	Gr 10:	12				
128	Тu	rnover from Intraday Trading			12a	
121	Inc	come from Intraday Trading - transferred to	Profit	and Loss account	12b	

	13	Gro	ss profit trai	nsferred from Trading Account (12+	12b)	13
	14	Oth	er income			
		i	Rent		i	
PROFIT		ii	Commissio	n	ii	
		iii	Dividend in	ncome	iii	
		iv	Interest in	come	iv	
Z		v	Profit on sa	ale of fixed assets	v	
CCOUNT		vi	Profit on sa Securities	ale of investment being securities cha Γransaction Tax (STT)	argeable to vi	

	vii	Profit on sale of other investment	vii								
	viii	Gain (loss) on account of foreign exchange fluctuation u	/s								
		43AA									
		Profit on conversion of inventory into capital asset u 28(via)	/s								
	ix	(Fair Market Value of inventory as on the date conversion)	ix of								
	x	Agricultural income	x								
	xi	Any other income (specify nature and amount)									
		A	xia								
		В	xib								
		C Total (xia + xib)	xic								
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii -	+ix + x + xic	14xii							
		l of credits to profit and loss account (13+14xii)		15							
	`	tht outward		16							
		sumption of stores and spare parts		17							
		er and fuel		18							
	Rent			19							
		irs to building		20							
	Repa	21									
22	2 Com	Compensation to employees									
	i	Salaries and wages	22i								
	ii	Bonus	22ii								
	iii	Reimbursement of medical expenses	22iii								
	iv	Leave encashment	22iv								
	v	Leave travel benefits	22v								
	vi	Contribution to approved superannuation fund	22vi								
	vii	Contribution to recognised provident fund	22vii								
	viii	Contribution to recognised gratuity fund	22viii								
	ix	Contribution to any other fund	22ix								
	x	Any other benefit to employees in respect of which a expenditure has been incurred	n 22x	22:1							
	xi	Total compensation to employees (total of 22i to 22x)	. 1	22xi							
	xiia	Whether any compensation, included in 22xi, paid non-residents									
	xiib	If Yes, amount paid to non-residents	xiib								
23	Insu	rance	22.								
	<u></u>	Medical Insurance	23i								
	ii	Life Insurance	23ii								
	iii	Keyman's Insurance	23iii								
	iv	Other Insurance including factory, office, car, goods, etc									
	lv	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v							

25 Ente	rtainment		25							
26 Hosp	pitality		26							
27 Conf	nference es promotion including publicity (other than advertisement)									
28 Sales	s promotion including publicity (other than advertisen	nent)	28							
29 Adve	ertisement		29							
30 Com	mission									
i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	lent								
ii	To others	ii								
iii	Total (i + ii)		30iii							
31 Roya	alty									
i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	lent.								
ii	To others	ii								
iii	Total (i + ii)	1 1	31iii							
32 Prof	essional / Consultancy fees / Fee for technical services									
i	Paid outside India, or paid in India to a non-residenther than a company or a foreign company	lent.								
ii	ii To others ii									
iii	i Total (i + ii)									
33 Hote	l, boarding and Lodging		33							
34 Trav	reling expenses other than on foreign traveling		34							
35 Fore	ign travelling expenses		35							
36 Conv	veyance expenses		36							
37 Tele _l	phone expenses		37							
38 Gues	st House expenses		38							
39 Club	expenses		39							
10 Festi	val celebration expenses		40							
11 Scho	larship		41							
12 Gift			42							
13 Dona	ation		43							
Rate inco	s and taxes, paid or payable to Government or an me)	y local body (excluding taxes of	on							
i	Union excise duty	44i								
ii	Service tax	44ii								
iii	VAT/ Sales tax	44iii								
iv	Cess	44iv								
v	Central Goods and Service Tax (CGST)	44v								
vi	vi State Goods and Services Tax (SGST) 44vi									
vii	Integrated Goods and Services Tax (IGST)	44vii								
viii	Union Territory Goods and Services Tax (UTGST)	44viii								
ix	Any other rate, tax, duty or cess incl STT and CTT	44ix								

	X	44viii	rates a +44ix)	nd tax	xes p	aid	or j	paya	ble	(44i +	44ii +	44iii	+44iv	+ 44v	+ 44vi	+ 44vii -	⁺ 44x	
45	Audi	t fee															45	
46	Othe	r expei	ises (spe	cify na	iture	and a	ımoı	unt)										
	i												i					
	ii												ii					
	iii	Total	(i + ii)											•			46iii	
47	Bad debts (specify PAN/Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)									1								
	(i1)												47i(1)					
	(i2)												47ii(2)					
	(i3)												47i(3)					
		(Rows [47i(1]	can)+47i(2)			adde	ed	as	1	requir	ed)	Tota	l 47i					
	ii	Other is not	s (more	than le (pro	Rs.	1 la	kh) ne a	whe	ere l	PAN/A	adhaa ddress	r No	47ii					
	S.No.	Name	Flat Door/ Block N	Pren	ne of nises/ ding/ nge	Street	t/	Area/ Locali	<u>.</u> (Town/ City/ District	State	Cou	intry P	PIN Code	ZIP Cod	e Amount	_	
		Rows can be added as required																
	iii Others (amounts less than Rs. 1 lakh) 47iii																	
							47iv											
48	Prov	ision fo	r bad a	nd do	ubtf	ul de	ebts										48	
49	Othe	r provi	sions														49	
50	Profi 31iii	t befor + 32iii	e intere + 33 to	est, de 43 + 4	preci	iatio 45 +	n aı ⊦ 46	nd ta	xes 47iv	[15 – i + 48 -	(16 to 1 + 49)]	21 + 2	22xi +	23v +	24 to 29	+ 30iii -	+50	
51	Inter	est																
			outside han a c								on-res	ident	i					
	ii	To oth	ers										ii				-	
	iii	Total (i + ii)														51iii	
52	Depr	eciatio	n and a	morti	zatio	n											52	
53	Net p	rofit b	efore ta	xes (5	50 – 5	iliii -	- 52	2)									53	
54	Prov	ision fo	r curre	nt tax													54	
55	Prov	ision fo	r Defer	red T	ax												55	
			tax (53														56	
57			ught fo			m pr	evic	ous v	ear								57	
58			ailable f														58	
59		opriat		~- "P	r ob	1	J-1 ((
33		_		W100 200	d e	nless							59i					
			to reser				ow J											
		_	d divider										59ii	\perp				
	iii 1	ax on d	lividend/	Tax o	n div	ideno	1 for	· earli	ier y	ears			59iii					

	N7	Act, 2013) Any other appr	onrigtion			59v				
	<u>.</u>			20. \						
		Total (59i + 59ii				59vi				
60	Bala	ance carried to	balance sheet	t (58 - 59vi)					60	
61	1	MPUTATION CTION 44AE	OF PRESUN	MPTIVE INCOM	IE FROM	GOODS C	ARRIAGE	ES UNDER		
	SR. NO.		iness		Busin	ness code		Descriptio	n	
		Registration No. of goods carriage	Whether sowned/leased hired	Tonnage / capacity of go carriage (in M	ods which	leased/hired	age goods of the by (Comp month or else amoun	carriage	ks.1000 mage ex 0 per m o have	per ceeds onth been
	(i)	(1)	(2)	(3)	(4)		(5)	, whichever	is ingli	
	(a)									
	(b)									
	É	Total								
			as necessary (F	Please Note : At a	ny time du	ring the yea	r the numl	ber of vehic	eles shou	ld no
	(ii)	Total presun 61(i)]	nptive income	from goods car	riage u/s 44	AE [total o	of column	(5) of table	61(ii)	
	hire	, ,	uring the year	than prescribed exceeds 10, then,				U	0	
62				e total income con 4BBB or 44D furn				om business	referre	1
	a	Gross receipts	/ Turnover							62a
	b	Net profit								62b

nufa		A- ring Ind-	Manufacturing Account for the fir			
			o Manufacturing account			
	A	Ope	ening Inventory			
	i Opening stock of raw-material		i			
		ii	Opening stock of Work in progress	ii		
		iii	Total (i + ii)		 Aiii	
	В	Pur	chases (net of refunds and duty or tax, if	В		
	С	C Direct wages			С	
	D	Dir	ect expenses	D		

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

Part Trad Acco Ind-	unt AS	A-	Trading Account for the financial year are drawn up in compliance to the Indian Accounting Standards) Rules, 2015]	ar 2022 Dunting S	-23 [applicable for a contains and and and and and and and and and and	ipany v exure	whose financial statements to the Companies (Indian
4	R	eveni	ie from operations				
	A	Sal anj	les/ Gross receipts of business (net of returns v)	and rej	funds and duty or tax, ij		
		i	Sale of goods	i			
		ii	Sale of services	ii			
		iii	Other operating revenues (specify nature and amount)				
			а	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
		iv	Total (i + ii + iiic)			Aiv	
	В	Gr	oss receipts from Profession	В			
_	C		ties, taxes and cess received or receivable in d or supplied	respec	t of goods and services		
NO.		i	Union Excise duties	i			
CC		ii	Service tax	ii			
NGA		iii	VAT/ Sales tax	iii			
ADI		iv	Central Goods and Service Tax (CGST)	iv			
O TR		v	State Goods and Services Tax (SGST)	v			
rs To		vi	Integrated Goods and Services Tax (IGST)	vi			
CREDITS TO TRADING ACCOUNT		vii	Union Territory Goods and Services Tax (UTGST)	vii			

			viii Any other duty, tax and cess	viii						
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)					Cix		
		D	Total Revenue from operations (Aiv + B +Cix)					4D		
	5	Clo	sing Stock of Finished Goods					5		
	6	Tot	al of credits to Trading Account (4D + 5)					6		
	7	Оре	ening Stock of Finished Goods					7		
	8	Pur	chases (net of refunds and duty or tax, if any)					8		
	9	Dir	ect Expenses (9i + 9ii + 9iii)					9		
		i	Carriage inward	i						
		ii	Power and fuel	ii						
			Other direct expenses							
		iii	Note: Row can be added as per the nature of Direct Expenses							
	10	Dut	ies and taxes, paid or payable, in respect of goo	ds and s	ervice	es purch	ased			
		i	Custom duty	10i						
		ii	Counter veiling duty	10ii						
		iii	Special additional duty	10iii						
		iv	Union excise duty	10iv						
		v	Service tax	10v						
		vi	VAT/ Sales tax	10vi						
		vii	Central Goods and Service Tax (CGST)	10vii						
		viii	State Goods and Services Tax (SGST)	10viii						
		ix	Integrated Goods and Services Tax (IGST)	10ix						
K		x	Union Territory Goods and Services Tax (UTGST)	10x				•		
COU		xi	Any other tax, paid or payable	10xi				•		
3 AC		xii	Total $(10i + 10ii + 10iii + 10iv + 10v + 10vi + 10$	vii + 10v	iii + 1	10ix + 10	0x + 10xi	10xii		
DIIN	11	Cos	t of goods produced – Transferred from Manuf	acturing	g Acco	ount		11		
O TRADING ACCOUNT	12	Gro 7-8-	oss Profit from Business/Profession - transferre 9-10xii-11)	d to Pro	fit and	l Loss a	ccount (6-	12		
	12a	Tur	nover from Intraday Trading					12a		
DEBITS	12b	Inc	ome from Intraday Trading - transferred to Pro	ofit and	Loss a	account		12b		
			Profit and Loss Account for the fina statements are drawn up in compliance to the (Indian Accounting Standards) Rules, 2015]							
QN.	13	Gro	ss profit transferred from Trading Account (12	+12b)						
Ā	14	Oth	er income							
IS TO PROFIL AND ACCOUNT		i	Rent		i					
rk JNT		ii	Commission		i	i				
100		iii	Dividend income		i	ii				
2		ix	Interest income		- 1	***				

Profit on sale of fixed assets

vi	Profit on sale of investment being securities chargeal Securities Transaction Tax (STT)	ble to vi	
vii	Profit on sale of other investment	vii	
	Gain (loss) on account of foreign exchange fluctuation	on u/s	
viii	43AA		
ix	Profit on conversion of inventory into capital asso 28(via)	ix	
	(Fair Market Value of inventory as on the date conversion)	te of	
X	Agricultural income	x	
хi	Any other income (specify nature and amount)		
	a	xia	
	b	xib	
	c Total (xia + xib)	xic	
xii	Total of other income $(i + ii + iii + iv + v + vi + vii + v)$	$\mathbf{iii} + \mathbf{ix} + \mathbf{x} + \mathbf{xic})$	14xii
	al of credits to profit and loss account (13+14xii)		15
	ght outward		16
	sumption of stores and spare parts		17
	er and fuel		18
19 Ren			19
	airs to building		20
	airs to machinery		21
22 Con	npensation to employees		
i	Salaries and wages	22i	
ii	Bonus	22ii	
iii	Reimbursement of medical expenses	22iii	
iv	Leave encashment	22iv	
v	Leave travel benefits	22v	
vi	Contribution to approved superannuation fund	22vi	
vii	Contribution to recognised provident fund	22vii	
viii	Contribution to recognised gratuity fund	22viii	
ix	Contribution to any other fund	22ix	
x	Any other benefit to employees in respect of whic expenditure has been incurred	h an 22x	
xi	Total compensation to employees (total of 22i to 22x)		22xi
xii	Whether any compensation, included in 22xi, paid to residents	non-xiia Yes / No	
	If Yes, amount paid to non-residents	xiib	
23 Insu	rance	1	
i	Medical Insurance	23i	
ii	Life Insurance	23ii	
iii	Keyman's Insurance	23iii	
iv	Other Insurance including factory, office, car, goods,	etc. 23iv	
v	Total expenditure on insurance (23i + 23ii + 23iii + 23	• ·	23v

24	Worl	kmen and staff welfare expenses			24						
		Entertainment									
26	Hosp	Hospitality									
		Conference									
28	Sales	promotion including publicity (other than advertisem	nent)		28						
29		Advertisement									
30	Commission										
	. Paid outside India, or paid in India to a non-resident.										
	other than a company or a foreign company										
	ii To others ii										
	iii	Total (i + ii)	•	•	30iii						
31	Royalty										
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	dent _i								
	ii	To others	ii								
	iii	Total (i + ii)		1	31iii						
32	Profe	essional / Consultancy fees / Fee for technical services									
	i	Paid outside India, or paid in India to a non-residenter than a company or a foreign company	dent								
	ii	To others	ii								
	iii	Total (i + ii)	I		32iii						
33	Hotel, boarding and Lodging										
34	Traveling expenses other than on foreign traveling										
35	Forei	gn travelling expenses			35						
36	Conveyance expenses										
37	Telep	phone expenses			37						
38	Gues	t House expenses			38						
39	Club	expenses			39						
40	Festi	val celebration expenses			40						
41	Schol	arship			41						
42	Gift				42						
43	Donation										
	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)										
	i	Union excise duty	44i								
	ii	Service tax	44ii								
	iii	VAT/ Sales tax	44iii								
	iv	Cess	44iv								
	v	Central Goods and Service Tax (CGST)	44v								
	vi	State Goods and Services Tax (SGST)	44vi								
	vii	Integrated Goods and Services Tax (IGST)									
	viii Union Territory Goods and Services Tax (UTGST) 44viii										
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix								

	x	Total r 44viii +	ates an 44ix)	d taxe	s paid	l or	payal	ole ((44i +	44ii ⊣	-44iii	+44iv	+ 44	v +	- 44vi +	· 44vii ⊣	44x	
45	Audit fee										45							
46	Other expenses (specify nature and amount)																	
İ	i											i						
	ii											ii						
	iii	Total (i	+ ii)									1					46iii	
47		debts (sp or more is				o. of	the pe	rson	, if ava	ilable,	for w	hom Bo	ıd Deb	t fo	r amoun	t of Rs.	1	
	(i1)										47(i1))					7	
	(i2)										47i(2))						
	(i3)										47i(3))						
		(Rows (47i1+4	can 7i2+47		added	as	re	quii	red)	Total	47i							
	ii	Others No. is address	not av														-	
	S.No.	Name	Flat Door/ Block N	Premis	g/ Pos	eet/ t	Area/ Locali	₄₀ (Γown/ City/ District	State	C	ountry	PIN C	ode	ZIP Code	Amount	-	
	1																-	
		Rows c	an be a	dded a	s requ	iired				1			l				-	
	iii Others (amounts less than Rs. 1 lakh) 47iii										-							
	iv	Total B	ad Deb	ot (47i ⊣	- 47ii	+ 47i	ii)				l .						47iv	
48	Prov	ision for	bad an	ıd douk	tful d	lebts											48	
49	Othe	r provisi	ions														49	
50	Profi 31iii	it before + 32iii +	interes 33 to 4	st, depr 3 + 442	eciati (+ 45	on a	nd ta	xes 17iv	[15 - (+ 48 +	16 to 49)]	21 +	22xi +	23v -	+ 2	4 to 29	+ 30iii -	F 50	
51	Inter	est																
	i	Paid ou than a c	tside In ompan	idia, or y or a f	paid oreig	in In	dia te	o a i	non-re	siden	tothe	r i					1	
	ii	To other	rs									ii					-	
	iii	Total (i	+ ii)														51iii	
52	Depr	eciation		nortisa	tion												52	
53		orofit be				i – 52	2)										53	
54	_	ision for															54	
55	Prov	ision for	Deferr	ed Tax													55	
56	Profi	it after ta	ax (53 -	54 - 55	5)												56	
57	Bala	nce brou	ght for	ward f	rom p	revi	ous yo	ear									57	
58	Amo	unt avai	lable fo	r appr	opria	tion (56 +	57)									58	
59	Appı	ropriatio	ns														1	<u> </u>
	i Transfer to reserves and surplus 59i																	
	ii l	Proposed	l divide	end/ Int	erim	divid	lend					59	ii					
	iii	Γax on d	ividend	l/ Tax o	n div	iden	d for	earl	ier yea	ırs		59	iii					

		iv	Ap _] (CS 135										
		v	Ang	y other appropriation	59v								
		vi	Tot										
	60	Bala	60										
	61	A	Items that will not be reclassified to P and L										
			i	Changes in revaluation surplus	i								
			ii	Re-measurements of the defined benefit plans	ii								
			iii	Equity instruments through OCI	iii								
				Fair value Changes relating to own credit risk of financial liabilities designated at FVTPL	iv								
			v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P and L	v								
			vi	Others (Specify nature)	vi								
			vii	Income tax relating to items that will not be reclassified to P and L	vii								
			viii	Total		•	61A						
		В	Items that will be reclassified to P and L										
			i	Exchange differences in translating the financial statements of a foreign operation	i								
			ii	Debt instruments through OCI	ii								
			iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii								
			iv	Share of OCI in associates and joint ventures to the extent to be classified into P and L	iv								
			v	Others (Specify nature)	v								
			vi	Income tax relating to items that will be reclassified to P and L	vi								
			vii	Total	1		61B						
	62	Tot	al C	omprehensive Income (56 + 61A + 61B)			62						
Dout	A .	ΟI		Other Information (mandatory, if liable for audit under section	44 4 D	f	-1:1-1 -)						
Part	1		thod		ercanti								
	2												
	_		s there any change in method of accounting (Tick) \(\overline{\mathcal{Z}} \) \(\overline{\mathcal{V}} \) Yes \(\overline{\mathcal{N}} \) No ncrease in the profit or decrease in loss because of deviation, if any, as per Income										
NO	3a	Cor	Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule3a ICDS]										
OTHER INFORMATION	3b	Cor	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule 3b CDS]										
INF	4	Me	lethod of valuation of closing stock employed in the previous year (optional in case of professionals)										
HER		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate w										
OTI		b	Fini	et rate write	e 3)								
		c	Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ No										
		d	Incr valu	rease in the profit or decrease in loss because of deviation, if any, nation specified under section 145A	from t	the method of 4d							

e	Decrease in the profit or increase in loss because of dyaluation specified under section 145A	levia	tion, if any, from the method o	f 4e	
Am	l ounts not credited to the profit and loss account, being	g -			
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	x h5b			
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 accou	nt (5	(a+5b+5c+5d+5e)	5f	
	ounts debited to the profit and loss account, to the e to non-fulfilment of condition specified in relevant cla			6	<u> </u>
a	Premium paid for insurance against risk of damage or destruction of stocks or store $[36(1)(i)]$				
b	Premium paid for insurance on the health of employees $[36(1)(ib)]$	f 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)]	e6c			
d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]				
e	Amount of discount on a zero-coupon bond $[36(1)(iiia)]$				
f	Amount of contributions to a recognised provident fund $[36(1)(iv)]$				
g	Amount of contributions to an approved superannuation fund $[36(1)(iv)]$				
h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]				
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
j	Amount of contributions to any other fund	6j			
k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date $[36(1)(va)]$	e 6k			
l	Amount of bad and doubtful debts [36(1)(vii)]	6l			
m	Provision for bad and doubtful debts [36(1)(viia)]	6m			
n	Amount transferred to any special reserve [36(1)(viii)]				
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	^y 60			
p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income $[36(1)(xv)]$	16p			
q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]				
r	Any other disallowance	6r			
s	Total amount disallowable under section 36 (total of 6	óa to	6r)	6s	

		п		al number of employees employed by the companing of the c	y <i>(m</i>	ana	latory in case company has		
			i	deployed in India	i				
			ii	leployed outside India	ii				
			iii	Fotal	iii				
	7			is debited to the profit and loss account, to the exten		_	owable under section 37		
			_ ^	enditure of capital nature [37(1)]		a			
			_	enditure of personal nature [37(1)] enditure laid out or expended wholly and exclusi		b			
				Γ for the purpose of business or profession [37(1)]	very	'c			
			trac	enditure on advertisement in any souvenir, broch t, pamphlet or the like, published by a political pa [2B)]	- 1	'd			
		e	Exp law	enditure by way of penalty or fine for violation of for the time being in force	any.	'e			
		ı	1	other penalty or fine		1f			
			or v	enditure incurred for any purpose which is an offer which is prohibited by law				•	
		h	Exp (CS	enditure incurred on corporate social responsib R)	ility,	'h			
		i	Am	ount of any liability of a contingent nature		'i			
		j	Any	other amount not allowable under section 37	-	/j			
		k	Tot	al amount disallowable under section 37 (total of 7a	to 7	j)		7k	
40	3		40	ounts debited to the profit and loss account, to the	e ext	ent	disallowable under section		
			a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa				
			b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab				
			c	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac				
			d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad				
				Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	Ae				
			f	Amount paid as wealth tax [40(a)(iia)]	Af	Ì			
			_	Amount paid by way of royalty, license fee, service fee etc. as per section $40(a)$ (iib)	Ag	l			
				Amount of interest, salary, bonus, commission or remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	Ah				
			i	Any other disallowance	Ai	t			
			j	Total amount disallowable under section 40(total o	f Aa	to A	Ai)	Aj	
		В.	Any dur	amount disallowed under section 40 in any precing the previous year	edin	g p	revious year but allowable	8B	
9)	Am	oun	s debited to the profit and loss account, to the exten	nt dis	allo	owable under section 40A		
ŀ		a	Am	ounts paid to persons specified in section 40A(2)(b)	9a				
		b	chec elec thro	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank account or bugh such electronic mode as may be prescribed, llowable under section 40A(3)					
]				

		b	h	1	1
	С	Provision for payment of gratuity [40A(7)]	9c		
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d		
	e	Any other disallowance	9e		-
	f	Total amount disallowable under section 40A (Total of	9a to	9e)	9f
	Any	 y amount disallowed under section 43B in any preceding	nre	vious vear but	
10	Ι,	wable during the previous year	, p. c	, ivas year zac	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		-
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	10b		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c		
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e		
	f	Any sum payable towards leave encashment	10f		-
	g	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Total amount allowable under section 43B (total of 10a	to 1	0g)	10h
11		y amount debited to profit and loss account of the ler section 43B	e pr	evious year but disallowable	e
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a		-
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c		-
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d		
	da	any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e		

	f	Any sum payable towards leave encashment	11f	
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	
	h	Total amount disallowable under Section 43B(total of	11a to 11g)	11h
12	Am	nount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	
	b	Service tax	12b	
	c	VAT/sales tax	12c	
	d	Central Goods and Service Tax (CGST)	12d	
	e	State Goods and Services Tax (SGST)	12e	
	f	Integrated Goods and Services Tax (IGST)	12f	
	g	Union Territory Goods and Services Tax (UTGST)	12g	
	h	Any other tax	12h	
	i	Total amount outstanding (total of 12a to 12h)	1 1	12i
13	Am	lounts deemed to be profits and gains under section 33 A	AB or 33ABA or 33AC	13
14	An	y amount of profit chargeable to tax under section 41		14
		nount of income or expenditure of prior period credit count (net)	ed or debited to the profi	t and loss 15
16	Am	nount of expenditure disallowed u/s 14A	16	
1 /	Yes	nether assessee is exercising option under sub-section (s	2A) of section 92CE (Tick)) ☑ □17

Part	A –		Quantitative details (mandatory, if liable for audit under section 4	14AB)	
((a)	In the	case of a trading concern		
		1	Opening stock	1	
		2	Purchase during the previous year	2	
		3	Sales during the previous year	3	
		4	Closing stock	4	
		5	Shortage/ excess, if any	5	
	(b)	In the	case of a manufacturing concern		
		6	Raw materials		
IILS			Opening stock	6a	
QUANTITATIVE DETAILS			b Purchases during the previous year	6b	
VE D			Consumption during the previous year	6с	
ATI			Sales during the previous year	6d	
TIT			e Closing stock	6e	
UAN			Yield finished products	6f	
0			Percentage of yield	6g	
			h Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	

	f	shortage/ excess, if any	7f	

rt A – C	DL	Receipt and payment account of company under liquidation	n	
	1	pening balance		
	j	Cash in hand	1i	
	j	Bank	1ii	
	į	Total opening balance	1iii	
	2	eceipts		
	j	Interest	2i	
	į	Dividend	2ii	
	j	Sale of assets (pls. specify nature and amount)		
	ľ	a	2iiia	
		b	2iiib	
		С	2iiic	
		d Total (iiia + iiib + iiic)	2iiid	
	j	Realisation of dues/debtors	2iv	
	,	Others (pls. specify whether revenue/capital, natu amount)	re and	
	ľ	a	2va	
		b	2vb	
		c Total of other receipts (va + vb)	2vc	
	ļ	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi	
	3	otal of opening balance and receipts	<u> </u>	3
	4	ayments		
	j	Repayment of secured loan	4i	
	j	Repayment of unsecured loan	4ii	
	j	Repayment to creditors	4iii	_
	i	Commission	4iv	
	,	Others (pls. specify)	'	
	Ì	a	4va	
		b	4vb	
		c Total of other payments (4va + 4vb)	4vc	
	j	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi	
	5	losing balance	<u> </u>	
	i	Cash in hand	5i	
	i	Bank	5ii	
	į	Total of closing balance (5i + 5ii)	5iii	
	6	otal of closing balance and payments (4vi + 5iii)	1 1	6

Add	ress of property 1		Town	/ City						State		Coun	try	PIN	Coc	le / Z	Zip.
													•				
[e th	ne property co-owne	d2 □ Vos	□ No	(if "Y	/FC	"											
	se enter following de		□ 110	(11 1	LS												
Asse	essee's percentage of	f share in the pro	perty %		Г			1									
Nam	ne of Co-owner(s)		PAN/	Aadhaa	ır N	o. of (0-0	wner (s)	Perce	entag	e Sha	re in	Pro	pert	y	
I																	
П																	
/Ticl	k ☑ the applica	nbleName(s) Tenant(s) (if	of PAN/			No.	of	Tena	nt(s)		TAN credi				. of	Ten	an
1	et out	out)	icu(i icas	ic sec ivi	oic,	,				103	cicui	t is ci	aiiic	uj			
	eemed let out	I												T	Τ		
		II															
a	Gross rent receive	ed or receivable	or lettable	value							1	a					<u> </u>
b	The amount of re	nt which cannot	be realize	d 1t	b												
c	Tax paid to local	authorities		10	e						-						
d	Total (1b + 1c)			10	d						-						
e	Annual value (1a	– 1d)									1	e					
f	Annual value of t	he property own	ed (own p	ercenta	ge s	hare x	1e)				1	f					
g	30% of 1f			1g	g												
h	Interest payable (on borrowed cap	ital	11	h						_						
i	Total (1g + 1h)			I							1	i					
j	Arrears/Unrealise	ed rent received	during the	year le	ess 3	80%					1,	j					
k	Income from hou	se property 1 (1f	– 1i+1j)								1	k					
Add	ress of property 2		Town	/ City						State		Coun	try	PIN	Coc	le/Zi	рo
	e property co-owne se enter following de		□ No	(if "Y	ÆS'	"											
_	essee's percentage of		perty						1								
	ne of Co-owner(s)			Aadhaa	ır N	o. of (Co-c	wner ((s)	Perce	entag	e Sha	re in	Pro	pert	y	
I																	
II																	
	k ☑ the applica		ofPAN/				of	Tena	nt(s)						o. of	Ter	ar
optic	•	Tenant(s) (if out)	let(Pleas	se see no	ote)					TDS	credi	t is cl	aime	ed)			
	et out	I			T								T	T	Τ	Т	Ī
ע ט	eemed let out	П															
	Gross rent receive		lottable v	alue .													L
a	(higher of the two,				wer	of the	two	if let	out f	or na	rt of 2	a					
	the year)	, ij ici oui joi wii	or of the	, cui , 10	,,,,,,	oj ine	. 110	, ,, ,,,,	sui J	. pui	. 0,						
)	The amount of re	nt which cannot	be realize	d 2h	b												
	Tax paid to local	authorities		20							-						

	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)	1 1	2e	
	f	Annual value of the property owned (own	percentage share x 2e)	2f	
	g	30% of 2f	2g		
	h	Interest payable on borrowed capital	2h		
	i	Total (2g + 2h)	1 1	2i	
	j	Total (2g + 2h) Arrears/Unrealised rent received during the year less 30%		2j	
	k	Income from house property 2 (2f – 2i + 2j)	2k	
3	Pass t	through income/loss if any *	3		
	Incon	ne under the head "Income from house prop	perty" (1k + 2k + 3)		
4	(if neg	gative take the figure to 2i of schedule CYLA)		4	
NO	TE►	Furnishing of PAN/Aadhaar No. of tena section 194-1B.	nt is mandatory, if tax is	deducted under	
		Furnishing of TAN of tenant is mandatory,	if tax is deducted under sect	tion 194-I.	

Sched	ule BP	Computation of income from business or profession
A	From bus	iness or profession other than speculative business and specified business
	1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A-P&L) / (item 53 of Part A-P and L – Ind AS) (as applicable)
	2a	Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)
		a House property 3a
		b Capital gains 3b
		c Other sources 3c
		ci Dividend income 3ci
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBG or chargeable u/s 115BBG or chargeable u/s 115BBH
		d u/s 115BBF 3d
		e u/s 115BBG 3e
		f u/s 115BBH (net of Cost of Acquisition, if Acquisition, if Schedule VDA)
	4 a	Profit or loss included in 1, which is referred to in section 44B/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)
	4b	Profit and gains from life insurance business referred to in section 115B
	4c	Profit from activities covered under rules 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided) 4c
	5	Income credited to Profit and Loss account (included in 1) which is exempt
		a Share of income from firm(s) 5a
		b Share of income from AOP/ BOI 5b

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

25		ustments and deviation in method lumn 3a + 4d of Part A- OI)	d of valuation o	of stock	25			
26	Tot	al (14 + 15 + 16 + 17 + 18 + 19 + 20	+ 21+22 +23+2	4+25)			26	
27	Dec	luction allowable under section 32((1)(iii)		27			1
28	Am	ount allowable as deduction under	section 32AC		28			
29	in ((ite: 35	ount of deduction under section 3 excess of the amount debited to m x(4) of Schedule ESR) (if amount or 35CCC or 35CCD is lower than ount, it will go to item 24)	t n 29					
30	pre	y amount disallowed under section vious year but allowable during to the A-OI)						
31	pre	y amount disallowed under sectio vious year but allowable during th t A-OI)						
32	Any	y other amount allowable as deduc	tion		32			
33	adj	rease in profit or increase in lo ustments and deviation in metho lumn 3b + 4e of Part A- OI)						
34	Total (27+28+29+30+31+32+33)						34	
35	Inc	ome (13+26-34)					35	
36	Pro	fits and gains of business or profes	sion deemed to	be und	er -			
	i	Section 44AE (61(ii) of schedule Pe	&L) 36i					
	ii	Section 44B	36ii					
	iii	Section 44BB	36iii					
	iv	Section 44BBA	36iv					
	v	Section 44BBB	36v					
	vi	Section 44D	36vi					
	vii	Section 44DA	36vii	(item	4 of F	Form 3CE)		
	viii	Chapter-XII-G (tonnage)	36viii	(total 66)	of col	l. 7 of item 10 of Form	n	
	ix	First Schedule of Income-tax Ac than 115B)	t (other 36ix					
	X	Total (36i to 36ix)					36x	
37	bus	profit or loss from business or iness (36+36x)						
38	spe not	Profit or loss from business or cified business after applying rules applicable, enter same figure as in 2 8c + 38d + 38e + 38f)	s 7A, 7B or 8,	if appli	cable	(If rule 7A, 7B or 8	is A 30	
	a	Income chargeable under rule	7	3	8a			
	b	Deemed income chargeable ur	nder rule 7A	3	8b			
	c	Deemed income chargeable ur	nder rule 7B(1) 3	8c			
	d	Deemed income chargeable ur	nder rule 7B(1	A) 3	8d			
	e	Deemed income chargeable ur	ider rule 8	3	8e			
	f	Income other than rules 7A, 37)		n No. 3	8f			
39		 ance of income deemed to be fro 1A) and Rule 8 for the purpose on a+38b+38c+38d+38e)		-		-		

В	Computation	n of income from speculative business	
	40	Net profit or loss from speculative business as per profit or loss account	40
	41	Additions in accordance with sections 28 to 44DB	41
	42	Deductions in accordance with sections 28 to 44DB	42
	43	Income from speculative business) (40+41-42) (if loss, take the figure to 6xvi of schedule CFL)	B43
С	Computation	n of income from specified business under section 35AD	
	44	Net profit or loss from specified business as per profit or loss account	44
	45	Additions in accordance with section 28s to 44DB	45
	46	Deductions in accordance with sections 28 to 44DB (other than deduction under section, (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46
	47	Profit or loss from specified business (44+45-46)	47
	48	Deductions in accordance with section 35AD(1)	48
	49	Income from Specified Business) (47-48)(if loss, take the figure to 7xvi of schedule CFL)	C49
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50
D	Income char	geable under the head 'Profits and gains from business or profession' (A38+B43+C49)	

SI.	Type of Business income	Income of current year (Fill this column only if figure is zero or	Business loss set off	Business income remaining after set off
		(1)	(2)	(3) = (1) - (2)
i	Loss to be set off (Fill this row only if figure is		(A38)	
ii	Income from speculative	(B43)		
	Income from specified	l'		
iv	Income from Life Insurance business u/s. 115B	(4b)		
v	Total loss set off (ii + iii)			
vi	Loss remaining after set off	(i-v)		

Sch	ıedu	Depreciation on Plant and deduction under any other se		than assets on which full	capital expenditu	re is allowable as
	1	Block of assets	Plant and machiner	y		
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
NERY	3	Written down value on the first day of previous year				
ИАСНІ	4	Additions for a period of 180 days or more in the previous year				
NT AND I	5	Consideration or other realization during the previous year out of 3 or 4				
DEPRECIATION ON PLANT AND MACHINERY	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
ATION	7	Additions for a period of less than 180 days in the previous year				
PRECI	8	Consideration or other realisations during the year out of 7				
DE	9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				

	T	1		
11	Depreciation on 9 at half rate			
12	Additional depreciation, if any, on 4			
13	Additional depreciation, if any, on 7			
14	Additional depreciation relating to immediately preceding year on asset put to use for less than 180 days			
15	Total depreciation (10+11+12+13+14)			
16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)			
17	Net aggregate depreciation (15-16)			
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)			
19	Expenditure incurred in connection with transfer of asset/ assets			
20	Capital gains/ loss under section 50			
	(5 + 8 -3 - 4 -7 -19) (enter negative only, if block ceases to exist)			
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0, if result is negative)			
			i e e e e e e e e e e e e e e e e e e e	

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

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

Sch	edul	e DE	P	Summary of depreciation on assets (Other deduction under any other section)	than	on assets on which full capit	al ex	penditure is allowable as
	1	Plan	t and	machinery				
		1 1	Block	entitled for depreciation @ 15 per cent	1a			
		a	(Sche	edule DPM - 17i or 18i as applicable)	14			
		b	Block	entitled for depreciation @ 30 per cent	1b			
			(Sche	edule DPM - 17ii or 18ii as applicable)	10			
		c	Block	entitled for depreciation @ 40 per cent	1c			
			(Sche	edule DPM - 17iii or 18iii as applicable)	10			
		d	Block	entitled for depreciation @ 45 per cent	1d			
			(Sche	edule DPM - 17iv or 18iv as applicable)	Iu			
		e	Total	depreciation on plant and machinery ($1a + 1$	b + 1c	:+1d)	1e	
	2	Buil	ding (not including land)				
2		a	Block	entitled for depreciation @ 5 per cent	2a			
SUMMARY OF DEPRECIATION ON ASSETS			(Sche	dule DOA- 14ii or 15ii as applicable)				
A N		b	Block	entitled for depreciation @ 10 per cent	2b			
ONC			(Sche	dule DOA- 14iii or 15iii as applicable)				
A TI		c	Block	entitled for depreciation @ 40 per cent	2c			
ECL			(Sche	dule DOA- 14iv or 15iv as applicable)				
EPR		d	Total	depreciation on building (2a+2b+2c)			2d	
OF D	3	Furr	iture	and fittings(Schedule DOA- 14v or 15v as app	licable	2)	3	
RY (4	Inta	ngible	e assets (Schedule DOA- 14vi or 15vi as applica	ble)		4	
IMA	5	Ship	s (Sch	nedule DOA- 14vii or 15vii as applicable)		5		
Š	6	Tota	l dep	reciation (1e+2d+3+4+5)			6	

Scho	edule D	DCG Deemed Capital Gains on sale of depreciable assets	
	1 P	Plant and machinery	
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 20ii)	
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	
	e	Total (1a +1b + 1c+1e)	1e

2	Bui	ilding (not including land)		
	a	Block entitled for depreciation @ 5 per cent	2a	
		(Schedule DOA- 17ii)		
	b	Block entitled for depreciation @ 10 per cent	2b	
		(Schedule DOA- 17iii)		
	c	Block entitled for depreciation @ 40 per cent	2c	
		(Schedule DOA- 17iv)		
	d	Total (2a + 2b + 2c)		2d
3	Fui	rniture and fittings (Schedule DOA- 17v)	l l	3
4	Inta	angible assets (Schedule DOA- 17vi)		4
5	Shi	ps (Schedule DOA- 17vii)		5
6	Tot	tal (1e+2d+3+4+5)		6

SI No	Expenditure of the natureferred to in section	ureAmount, if any, debited to profit and loss account	oAmount of ded allowable	duction Amount of deduction in excess the amount debited to profit and lo
	(1)	(2)		account $(4) = (3) - (2)$
i	35(1)(i)		(3)	
ii	35(1)(ii)			
iii	35(1)(iia)			
iv	35(1)(iii)			
v	35(1)(iv)			
vi	35(2AA)			
vii	35(2AB)			
viii	35CCC			
ix	35CCD			
X	Total			

Sch	edul	e CC	}	Cap	ital Gains				
	A	Sho	rt-te	erm C	apital Gains (ST	CCG) (Sub-items 4 and 5	are not applicable for resid	lents)	
		1				ouilding or both (fill u r share of capital gain)	p details separately for e	each property) (in case of
				ate (of purchase/ tion	DD/MM/YYYY	Date of sale/transfer	DD/MM/YYY	Y
			a	i	Full value of co	onsideration received/r	eceivable	ai	
SN				ii	Value of prope	erty as per stamp valua	tion authority	aii	
CAPITAL GAINS				iii	purpose of Ca		as per section 50C for the (aii) does not exceed 1.10 [se take (aii)]		
(API	Gains		b	Dedu	ctions under sec	ction 48			
_	al G			i	Cost of acquisi	ition without indexation	1	bi	
	Capital			ii	Cost of Impro	vement without indexat	ion	bii	
	rm (iii	Expenditure w	holly and exclusively in	connection with transfer	biii	
	Short-term			iv	Total (bi + bii	+ biii)		biv	
	Sho		c	Balar	nce (aiii – biv)			1c	

l		below) Short-teri	n Canital Cai	ns on Immovable pi	ronerty (1e - 1d)						A1e	
1					/	6 11 .	1 / 7			`	Ale	L
	F	In case of	transfer of im	movable property,	please furnish the	following			note	e)	_	
		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	.Percentage share	Amount	Addrof of prope Coun code, code	erty, I try c	Pin code	State		
											-	
		or i In am	is quoted by b case of more ount.	M/Aadhaar No. is r uyer in the documen than one buyer, p	nts.							
	1	m slump s										
	A			as per rule 11UAE(2		2	ai					
				as per rule 11UAE(3		2	aii					
		iii Full	value of consi	deration (higher of a	ai or aii)	2	aiii					
	В	Net worth	of the under	taking or division		2	b					
	C	Short-teri	n capital gain	s from slump sale (2	2aiii-2b)						A2c	
_			is paid under	r section 111A or 11	5AD(1)(b)(ii) pro	viso (for I	III) 3a					
	b	Deduction	s under section	on 48								
		i Cos	t of acquisitio	n without indexatio	n		bi				-	
		ii Cos	st of Improver	nent without indexa	tion		bii				-	
		iii Exp	enditure who	lly and exclusively i	n connection with	transfer	biii				-	
		iv Tot	al (i + ii + iii)				biv				-	
	c	Balance (Ba – biv)				3c				-	
	d	bought/ac dividend/i	quired with ncome/bonus	l u/s 94(7) or 94 in 3 months pri units are received, red (Enter positive v	or to record then loss arising	date and	134					
	e	Short-teri	n capital gain	on equity share or	equity oriented M	F (STT p	aid) (3c	+3d))		A3e	
4				being an FII- from en exchange adjustn					lian	company		
	a	STCG on	transactions o	on which securities t	transaction tax (S'	TT) is pai	d				A4a	
I	b	STCG on	transactions o	on which securities t	transaction tax (S'	TT) is not	paid				A4b	
	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD						above	e) by	an	FII as per	•	
5		HUII I I JAI			0	ther then	quotec	i				
5	sect	i In	res, enter the	sold include share following details					_			
5	sect	i In	Full value of unquoted sha	following details consideration recei ares	ived/receivable in	respect o					-	
5	sect	i In sha	res, enter the Full value of unquoted sha Fair market prescribed m	following details consideration receives value of unquoted anner	ived/receivable in	respect on	eib				-	
5	sect	i In o	Full value of unquoted sha Fair market prescribed m	following details consideration receives value of unquoted anner f consideration in per section 50CA 1	ived/receivable in	respect on the desired share	eib sic					

		iii	Total	(ic + ii)			aiii			
	b	Deduc	tions	under section 48						
		i	Cost	of acquisition without in	ndexation		bi			
		ii	Cost	of improvement withou	t indexation		bii			
		iii	Expe	nditure wholly and excl	usively in connection	with transfer	biii			
		iv	Total	(i + ii + iii)			biv			
	c	Balanc	ce (5a	iii – biv)			5c			
	d	bough: divide	t/acqu nd/ind	disallowed u/s 94(7) our nired within 3 mont come/bonus units are re crity to be ignored (Ente	ths prior to record eceived, then loss arisin	d date and	5d			
	e	Short-	term	capital gain on securitie	es (other than those at	A3 above) by	an FII	(5c +5d)	A5e	
6	Fro	m sale	of as	sets other than at A1 or	· A2 or A3 or A4 or A5	above				
	A			ase assets sold include es, enter the following de		y other than	quoted			
				Full value of considera of unquoted shares		-	ıa			
			b	Fair market value of uprescribed manner	unquoted shares dete	rmined in the	ib			
				Full value of considera adopted as per section Gains (higher of a or b)	n 50CA for the purpo)	ose of Capital	ic			
		ii	Full unqu	value of consideration oted shares	n in respect of asset	ts other than	aii			
		iii	Total	(ic + ii)			aiii			
	В	Deduc	tions	under section 48						
		i	Cost	of acquisition without in	ndexation		bi			
				of Improvement withou			bii			
		iii	Expe	nditure wholly and excl	usively in connection v	with transfer	biii			
		iv	Total	(i + ii + iii)			biv			
	С	Balanc	ce (6a	iii – biv)			6c			
	D	for exa date a	ample ind di	sset (security/unit) loss e if asset bought/acquire vidend/income/bonus u f such asset to be ignore	ed within 3 months prinits are received, the	rior to record n loss arising	6d			
		Deeme DCG)		ort-term capital gains o	on depreciable assets (6 of schedule-	6e			
	F	Deduc	ction u	under section 54D/54G/5	54GA		6f			
	G	STCG	on as	ssets other than at A1 or	r A2 or A3 or A4 or A	5 above (6c + 6	6d + 6e	- 6f)	A6g	
7	Am	ount d	leeme	d to be Short-term capit	tal gains					'
a				amount of unutilised ca						
				as deposited in the Capi ☐ Not applicable. If yes			lue dat	e for that year?		
		Previo year which transfo	in asset	Section under which deduction claimed in that year		onstructed		Amount not used for new asset or remained unutilised in Capital gains account (X)		
					Year in which asset acquired/constructed		ed out Gains			

\Box	i	2019-20	54D/54G/54	GA								
b	Am	ount deem	ed to be Sho	rt-term caj	 pital gains u/	s 54D/54G/54	4GA, oth	er than	at		-	
	ʻa'											
	Am	ount deem	ed to be Shor	t-term cap	oital gains (X	i + b)			•		A7	
8		0	Income/Loss	in the nat	ture of Shor	t-term Capita	al Gain, (Fill up	schedule	PTI) (A8a -		
		b + A8c)									A8	
	A8											
	a	Pass Thro	ugh Income/I	Loss in the	nature of Sh	ort-term Cap	oital Gain	'A8a				
	_	_	ugh Income/I	oss in the	nature of Ch	out toum Car	ital Cain	1			4	
	b	chargeable	e @ 30%	LOSS III UIC	nature or sn	ort-term Cap	ntai Gain	'A8b				
	_	Pass Thro	ugh Income/I	Loss in the	nature of Sh	ort-term Cap	ital Gain	, A Q o			1	
		chargeable	at applicabl	e rates				Aoc				
9		ount of ST lia as per D	CG included	d in A1 – A	A8 but not c	chargeable to	tax or c	hargeab	le at sp	ecial rates ir	1	
<u> </u>	IIIu	Ta as per D	TAA		1	ho.	ı	ı		I	4	
			Item No. A1	Country		Rate as per Treaty	Whether TRC	Section	Rate as	Applicable		
		Amount of income		name &	Article of DTAA	f (enter NIL,	obtained	of I.T.	per I.T.	rate [lowe	r	
	110.	or meome	included	'Code		if not	(Y/N)	Act	Act	of (6) or (9)]		
						chargeable)						
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
	a	Total amo	ount of STCC	G not charg	geable to tax	in India as pe	er DTAA				A9a	
	-	Total am	ount of STCC	- chargeah	le to toy of co		India ac	per DT	AA		A9b	
1	b	1 Otal allie	Juni of STCC	, chargean	ie to tax at sj	peciai rates ir	i iliula as	•				
10			rm Capital G								A10	
	Tot	tal Short-te		Gain (A1e+	A2c+ A3e+	A4a+ A4b+ A	5e+ A6g+	+A7 + A	8-A9a)			
	Tot	tal Short-te rm capital om sale of	rm Capital G gain (LTCG) land or buil	Gain (A1e+ (Sub-items ding or bo	A2c+ A3e+ <i>a b c b th</i> (fill up d	A4a+ A4b+ A	5e+ A6g+	+A7 + A esidents)	8-A9a)	n case of co	A10	
	Tot	tal Short-te rm capital om sale of	rm Capital G gain (LTCG)	Gain (A1e+ (Sub-items ding or bo	A2c+ A3e+ <i>a b c b th</i> (fill up d	A4a+ A4b+ A	5e+ A6g+	+A7 + A esidents)	8-A9a)	n case of co	A10	
	Totong-ten	rm capital om sale of nership, en	rm Capital G gain (LTCG) land or buil ter your shar	Gain (A1e+ (Sub-items ding or bo	A2c+ A3e+ A 6 6, 7and 8 a oth (fill up d	A4a+ A4b+ A	35e+ A6g + able for retely for ea	+A7 + A esidents) ach prop	8-A9a)		A10	
	Tot ng-ter Fro own	tal Short-te rm capital om sale of nership, en ate of p cquisition	rm Capital G gain (LTCG) land or buil ter your shar urchase/	Gain (A1e+ (Sub-items ding or bo e of Capita DD/MM/YY	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain)	A4a+ A4b+ A are not applicate ails separate Date of sale	35e+ A6g + able for retely for ea	+A7 + A esidents) ach prop	8-A9a)		A10	
	Toteng-ten	tal Short-te rm capital om sale of nership, en ate of p cquisition	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of con-	Gain (A1e+ (Sub-items ding or bo e of Capita DD/MM/YY	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain)	A4a+ A4b+ A are not applicate ails separate Date of sale	35e+ A6g + able for retely for ea	+A7 + A esidents) ach prop DD	8-A9a)		A10	
	Toteng-ten	rm capital om sale of nership, en ate of p cquisition i Full ii Vali	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of consule of property	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration y as per sta	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain)	A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority	5e+ A6g- able for re tely for ea e/transfer	PA7 + A esidents) ach prop DD ai ai	8-A9a)		A10	
	From the state of	rm capital om sale of nership, en ate of p cquisition i Full ii Valu	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of considered from the considered from	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration y as per sta	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain) YYY received/rec	A4a+ A4b+ A are not applicate the separate Date of sale evable n authority per section :	able for real tely for each tely for each tely for each tely for each tely for the form of	A-A7 + A esidents) ach prop DD ai aii aii	8-A9a)		A10	
	From the state of	rm capital om sale of nership, en ate of p cquisition i Full ii Valu iii pur	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of consule of property	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration y as per stansideration al Gains [in	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain) YYY received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ A are not applicate tails separate Date of sale eivable n authority per section soes not excee	able for real tely for each tely for each tely for each tely for each tely for the form of	A-A7 + A esidents) ach prop DD ai aii aii	8-A9a)		A10	
Lor	From the state of	rm capital om sale of nership, en ate of p equisition i Full ii Valu iii pur (ai),	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of consumer of property value of corpose of Capit	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration by as per state asideration al Gains [in ire as (ai),	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain) YYY received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ A are not applicate tails separate Date of sale eivable n authority per section soes not excee	able for real tely for each tely for each tely for each tely for each tely for the form of	A-A7 + A esidents) ach prop DD ai aii aii	8-A9a)		A10	
Lor	Fro own	rm capital om sale of nership, en ate of p cquisition i Full iii Valu iii pur (ai),	rm Capital G gain (LTCG) land or buil ter your shar urchase/	Gain (A1e+ (Sub-items) ding or bo e of Capita DD/MM/YY sideration of y as per sta usideration al Gains [in ure as (ai), on 48	A2c+ A3e+ A s 6, 7and 8 d oth (fill up d al Gain) YYY received/rece amp valuation adopted as n case (aii) d	A4a+ A4b+ A are not applicate tails separate Date of sale eivable n authority per section soes not excee	able for real tely for each tely for each tely for each tely for each tely for the form of	A-A7 + A esidents) ach prop DD ai aii aii	8-A9a)		A10	
Lor	Tot ng-te: From own D ac	tal Short-te rm capital om sale of nership, en ate of p cquisition i Full iii Valu iii pur (ai), Deduction i Cos	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of con- ue of property value of Capit take this figures s under section	Gain (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration by as per state as derivation al Gains [in ure as (ai), on 48	A2c+ A3e+ A 6 6, 7and 8 d oth (fill up d al Gain) YYY received/rece amp valuation adopted as n case (aii) d or else take (A4a+ A4b+ A are not applicate tails separate Date of sale eivable n authority per section soes not excee	able for real tely for each tely for each tely for each tely for each tely for the form of	ai aii che nesaiii	8-A9a)		A10	
Lor	From D accordance as a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	gain (LTCG) land or buil ter your shar urchase/ E value of consulter of corpose of Capit take this figure s under section	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration of the state of	A2c+ A3e+ A s 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section sees not excee (aii)]	able for real tely for each tely for each tely for each tely for each tely for the form of	APA7 + AP	8-A9a)		A10	
Lor	From D accordance as a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	rm Capital G gain (LTCG) land or buil ter your shar urchase/ value of constant of corpose of Capit take this figure t of acquisition t of acquisition al Cost of Imp	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration of the state of	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section sees not excee (aii)]	able for real tely for each tely for each tely for each tely for each tely for the form of	ai aii he nesaiii bi bii biia	8-A9a)		A10	
Lor	From D accordance as a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	gain (LTCG) land or buil ter your shar urchase/ E value of consulter of corpose of Capit take this figure to facquisition al Cost of Imp (a) Cost of	Gain (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration by as per state as deration al Gains [in irre as (ai), on 48 on on with ind provement f improvement	A2c+ A3e+ A 6 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment	A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section sees not excee (aii)]	able for real tely for each tely for each tely for each tely for each tely for the form of	ai aii he nesaiii bi bii biia	8-A9a)		A10	
	From D accordance as a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	rm Capital G gain (LTCG) land or buil ter your shar urchase/	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration of the sider	A2c+ A3e+ A 6 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment	Date of sale civable n authority per section oes not excee aii)]	able for real tely for each tely for each tely for each tely for each tely for the form of	ai aii he nesaiii bi bii biia	8-A9a)		A10	
Lor	From D accordance as a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	rm Capital G gain (LTCG) land or buil ter your shar urchase/ E value of consume of property value of corpose of Capit take this figure to facquisition al Cost of Imp (a) Cost of (b) Year of (c) Cost of	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration of the sider	A2c+ A3e+ A 6 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment	Date of sale civable n authority per section oes not excee aii)]	able for real tely for each tely for each tely for each tely for each tely for the form of	ai aii he nesaiii bi bii biia	8-A9a)		A10	
Lor	From D accordance as a b	rm capital om sale of nership, en ate of p cquisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos	rm Capital G gain (LTCG) land or buil ter your shar urchase/	Gain (A1e+ (Sub-items) ding or both e of Capita DD/MM/YY sideration by as per state asideration al Gains [in ure as (ai), bon 48 bon on with ind provement f improver	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment ment ment with ind	A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section soes not excee aii)]	56+ A6g- able for re- tely for ea- e/transfer	ai aii aii bi biia biib	8-A9a)		A10	
Lor	Totang-tei	tal Short-te rm capital om sale of nership, en ate of p cquisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos iib Tota Add iii Exp	rm Capital G gain (LTCG) land or buil ter your shar urchase/ E value of consume of property value of corpose of Capit take this figure s under section t of acquisition al Cost of Imp (a) Cost of (b) Year of (c) Cost of row enditure who	Gain (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration by as per state as desideration all Gains [in ure as (ai), on 48 on on with ind provement of improver of improver of Improver	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment ment ment with ind	A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section soes not excee aii)]	56+ A6g- able for re- tely for ea- e/transfer	ai aii che nesaiii bii biib	8-A9a)		A10	
Lor	Totang-tee	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii Cos iia Cos iib Tota Add iii Exp	rm Capital G gain (LTCG) land or builter your shar urchase/ L value of consulter of Capital take this figurent take this figurent to facquisition of acquisition n (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration by as per state as desideration all Gains [in ure as (ai), on 48 on on with ind provement of improver of improver of Improver	A2c+ A3e+ A 6, 7and 8 a oth (fill up d al Gain) YYY received/rece amp valuatio adopted as n case (aii) d or else take (exation with indexat ment ment ment with ind	A4a+ A4b+ A are not applicate ails separate Date of sale eivable n authority per section soes not excee aii)]	56+ A6g- able for re- tely for ea- e/transfer	A7 + A esidents) ach prop ai aii aii bie biia biib r biiii bvi	8-A9a)		A10		
Lor	Totang-te: Froown Date a b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos iib Tot: Add iii Exp iv Tot: Balance (a	rm Capital G gain (LTCG) land or buil ter your shar urchase/ E value of constance of property value of corpose of Capit take this figure s under section t of acquisition al Cost of Imp (a) Cost of (b) Year of (c) Cost of row enditure who al (biia + biib	Gain (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration of year state asideration all Gains [in ure as (ai), on 48 on on with ind provement of improver of improver the billy and except	A2c+ A3e+ A 6 6, 7and 8 a 1 Gain) YYY received/received	Date of sald eivable n authority per section soes not excee (aii)]	25e+ A6g- able for receively for each constant of the constant	ai aii aii bi biia biib r biii bvi 1c	8-A9a)		A10	
Lor	Totang-te: From Date a a b b	tal Short-te rm capital om sale of nership, en ate of p equisition i Full iii Valu iii pur (ai), Deduction i Cos iia Cos iib Tot: Add iii Exp iv Tot: Balance (a	rm Capital G gain (LTCG) land or builter your shar urchase/ L value of consulter of Capital take this figurent take this figurent to facquisition of acquisition n (A1e+ (Sub-items) ding or both e of Capital DD/MM/YY sideration of year state asideration all Gains [in ure as (ai), on 48 on on with ind provement of improver of improver the billy and except	A2c+ A3e+ A 6 6, 7and 8 a 1 Gain) YYY received/received	Date of sald eivable n authority per section soes not excee (aii)]	25e+ A6g- able for receively for each constant of the constant	ai aii aii bi biia biib r biii bvi 1c	8-A9a)		A10		

	f	In case	e of transfer of imi	novable property,	please furnish	the following			e note	e)	-
		S.No.	Name of buyer(s)	PAN/Aadhaar No of buyer(s)	.Percentage share	Amount	of pro Co	perty, intry e, Zip	code	State	
	NO	TE►	Furnishing of PA or is quoted by bu	yer in the docume	nts.						
			In case of more amount.	than one buyer,	please indicate	the respe	ective	percei	ntage	share and	
2	Fro	m slur	np sale								
		i Fa	air market value a	per rule 11UAE(2)		2ai				
	a	ii Fa	air market value a	per rule 11UAE(.	3)		2aii				
		iii F	full value of consid	eration (higher of	ai or aii)		2aiii				
	b	Net wo	orth of the under t	aking or division			2b				
	c	Balan	ce (2aiii – 2b)				2c				
	d	Deduc	etion u/s 54EC				2d				
	e	Long-	term capital gains	from slump sale (2	2c-2d)						B2e
3		Ü	of bonds or deben	. `		bonds issue	d by C	Govern	ment))	
			alue of consideration		mprim macrou		3a	1			
			tions under section				Ja				
	b	. Deauc									
		1	Cost of acquisition				bi				
		ii	Cost of improvem				bii				
		iii	Expenditure who transfer	olly and exclusiv	rely in conne	ction with	biii				
		iv	Total (bi + bii +bi	i)			biv				
	c	LTCG	on bonds or debe	nture - (3a-biv)							ВЗс
			e of listed securitie applicable	s (other than a un	it) or zero cou	pon bonds	where	provi	so uno	ler section	
	a	Full va	alue of consideration	on			4a				-
	b	Deduc	tions under section	1 48							
		i	Cost of acquisition	without indexation	n		bi				
		ii	Cost of improvem	ent without indexa	tion		bii	1			
		iii	Expenditure who transfer	lly and exclusiv	ely in conne	ction with	biii				
		iv	Total (bi + bii +bii	i)			biv				
			term Capital Gain	<u>′</u>	a – biv)]				4c
	c			(,						
3	whi	ch ST	e of equity share in T is paid under sec	tion 112A						ss trust on	
	Lor	ıg-tern	n Capital Gains on	sale of capital ass	ets at B5(Colur	nn 14 of scl	hedule	112A)		B5
			-RESIDENTS- fro schange adjustmen				mpany	(to be	comp	outed with	·
	LT(CG co	mputed without in	dexation benefit							B6
7	in s	ection n section	-RESIDENTS- fro 115AB, (iii) bonds on 115AD	or GDR as refer	red in section 1	15AC, (iv)	securi	ities by	y FII a	is referred	
	a		In case securities following details	sold include shar	es of a compar	ny other th	an qu	oted s	hares.	enter the	

			a I	Full value of considera of unquoted shares	ation received/receivable	in respect	ı			
			b	Fair market value of prescribed manner	unquoted shares determin	ed in the	b			
					ation in respect of unquot n 50CA for the purpose of b)		:			
		ii	Full v	value of consideration oted shares	in respect of securities o	ther than	ii			
		iii	Total	(ic + ii)		a	iii			
	b	Deduc	tions	under section 48						
		i	Cost	of acquisition without	indexation	b	i			
				of improvement witho			ii			
		iii	Exper trans	nditure wholly and fer	exclusively in connect	ion with	iii			
		iv	Total	(bi + bii +biii)		b	iv			
	c	Long-	term (Capital Gains on asset	s at 7 above in case of NO	N-RESIDE	ENT (a	iii-biv)	B7c	
					of equity share in a compa is paid under section 112		of equ	uity oriented fund or		
	Lor	ıg-tern	ı Cap	ital Gains on sale of c	apital assets at B8 (Colum	n 14 of 115	(AD(1)	(b)(iii) proviso)	B8	
9	Fro	m sale	of ass	sets where B1 to B8 ab	oove are not applicable					
	a			se assets sold include d shares, enter the fol	e shares of a company or lowing details	ther than				
			a	Full value of con respect of unquoted s	sideration received/recei	vable inia	ı			
			b	Fair market value of the prescribed mann	of unquoted shares deter	mined init	b			
			c		deration in respect of er section 50CA for the p r of a or b)		:			
				value of consideratio oted shares	n in respect of assets of	ther thana	ii			
		iii	Total	(ic + ii)		a	iii			
	b	Deduc	tions	under section 48						
		i	Cost	of acquisition with inc	lexation	b	i			
		ii	Cost	of improvement with	indexation	b	ii			
		iii	Expe trans		exclusively in connect	ion withb	iii			
		iv	Total	(bi + bii +biii)		b	iv			
	c	Balan	e (aii	i – biv)		9	c			
		Deduc below)		under section 54D//54	G/54GA (Specify details	in item D 9	d			
	e	Long-	term (Capital Gains on asset	ts at B9 above (9c-9d)	1			B9e	
10	Am	ount d	eeme	d to be long-term capi	tal gains					
					capital gain on asset tra pital Gains Accounts Sche					
	r 🗆	es □	No	☐ Not applicable. If y	es, then provide the detail	s below				
	D	io			New asset acquired/const	ructed		Amount not used for		
		vious which isferre		Section under which deduction claimed in	acquired/constructed	Amount u out of C Gains acco	tilised Capital	new asset or remained unutilised in Capital gains account (X)		
i	201	9-20		54D//54G/54GA						

Amount deemed to be long-term capital gains, other than at 'a'	
Amount deemed to be long-term capital gains (Xi + b)	B10
Pass Through Income/Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTI) (B11a1+11a2+B11b)	B11
a1 Pass Through Income/ Loss in the nature of Long-Term Capital B11a1 Gain, chargeable @ 10% u/s 112A	
Pass Through Income/Loss in the nature of Long-Term Capital B11a2 Gain, chargeable @ 10% under sections other than 112A	
b Pass Through Income/ Loss in the nature of Long-Term Capital B11b Gain, chargeable @ 20%	
Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA	
Sl. Amount of B11 No. income above in which included Article of included Rate as per Whether TRC Section Rate as Applicable (enter NIL, if obtained not chargeable) Rate as per Whether TRC Section Rate as Applicable (enter NIL, if obtained not chargeable)	
(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	
a Total amount of LTCG not chargeable to tax in India as per DTAA	B12a
b Total amount of LTCG chargeable to tax at special rates in India as per DTAA	B12b
3 Total long-term capital gain B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a	B13
tum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)	C1
` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` ` `	C2
, , , , , , , , , , , , , , , , , , ,	C3
nformation about deduction claimed against Capital Gains	
a Deduction claimed u/s 54D	
i Date of acquisition of original asset ai dd/mm/yyyy	
Cost of purchase/ construction of new land or building for aii industrial undertaking	
iii Date of purchase of new land or building aiii dd/mm/yyyy	
iv Amount deposited in Capital Gains Accounts Scheme before due aiv	
v Amount of deduction claimed av	
b Deduction claimed u/s 54EC	
i Date of transfer of original asset bi dd/mm/yyyy	
Amount invested in specified/notified bonds	
(not exceeding fifty lakh rupees) ii bii	
iii Date of investment biii dd/mm/yyyy	
iv Amount of deduction claimed biv	
iv Amount of deduction claimed biv c Deduction claimed u/s 54G	
c Deduction claimed u/s 54G	
c Deduction claimed u/s 54G	

iii	Date of purchase/construction of new asset in an area other than urban area		dd/mm/yyyy	
iv	Amount deposited in Capital Gains Accounts Scheme before due date	civ		
v	Amount of deduction claimed	cv		_
d D	eduction claimed u/s 54GA			
i	Date of transfer of original asset from urban area	di	dd/mm/yyyy	
ii	Cost and expenses incurred for purchase or construction of new asset	dii		
iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy	
iv	Amount deposited in Capital Gains Accounts Scheme before due date	div		
v	Amount of deduction claimed	dv		=
e To	otal deduction claimed (1a + 1b + 1c + 1d)	e		

		current y under DT	ear capital losses with 4A)	curren	ıı year	capitai gains (ex	ıuuıng	amounts	і інсішией ін Ауй & ВІ	∠u wnl	cn is N
SI.	Type o Gain	of Capital	Gain of current year (Fill this column only if computed figure is positive)	Short-1	term ca	pital loss set off		Long-tei	rm capital loss set off		Curre year's capita gains remai after off (9=1-2 4-5-6-
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	
			1	2	3	4	5	6	7	8	9
	(Fill tl	be set off his row if computed Ye)		(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	A9b	(B4c*+ B5*+ B7c*+ B8* B9e* B11a1*+ B11a2*	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	⊦B12b	
ii		15%	(A3e*+ A4a*+ A8a *)								
	Short- term capital	30%	(A5e*+ A8b*)								
	gain	applicable	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTAA rates	A9b								
	Long- term	10%	(B4c*+ B5*+ B7c*+ B8*+ B9e B11a1*+B11a2*)								
vii	capital gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii		DTAA rates	B12b								
IV	Total le	oss set off	(ii + iii + iv + v + vi + vii								

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. Information about accrual/receipt of capital gain 16/12 16/3 to Upto 15/6 16/6 to 15/9 16/9 to 15/12 to 15/3 31/3 Type of Capital gain / Date (i) (ii) (iii) (iv) (v) Short-term capital gains taxable at the rate of 15% Enter value from item 5vi of schedule BFLA, if any. Short-term capital gains taxable at the rate of 30% Enter value from item 5vii of schedule BFLA, if any. Short-term capital gains taxable at applicable rates Enter value from item 5viii of schedule BFLA, if any. Short-term capital gains taxable at DTAA rates Enter 4 value from item 5ix of schedule BFLA, if any. Long- term capital gains taxable at the rate of 10% Enter value from item 5x of schedule BFLA, if any. Long- term capital gains taxable at the rate of 20% Enter value from item 5xi of schedule BFLA, if any. Long- term capital gains taxable at the rate DTAA Enter value from item 5xii of rates schedule BFLA, if any. Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 15B of schedule SI, if any

					Full Value of Conside ration								
C (Col. 1a)	1 01	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Co 14)
:													

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

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

	Add	d rows															
	Tot	al			1												
							I									1	1
Sch VD	edul A	e	Income fro	m tran	sfer of Vir	tual Dig	ital Assets										
Sl. 1	No.		Date Acquisition		Date Transfer	be (E	hich income	axed	(In a. I who see the second se	case of g Enter the ich tax : 2)(x) if a In any t to ner)	amount is paid	u/s ase	Cons Rece	ideration ived	tran Dig nil	ome sfer of tal Assets in case of l. 6 – Col.	s (enter of loss)
(Co	l. 1)		(Col. 2)	-	(Col. 3)	((Col. 4)		(Co	ol. 5)			(Col.	6)	(Col	. 7)	
												1					
Ado	l Rov	WS															
C.	Tota	ıl (Sur	n of all Positiv	ve Inco	mes of Bus	siness In	come in Co	ol. 7)								m No. edule BP	
D.	Tota	ıl (Sur	n of all Positiv	ve Inco	mes of Ca	oital Ga	in in Col. 7))							,	m No. edule CG	
Sche	dule C	OS	Inco	me fron	n other sour	ces											
	1		income charge		tax at norm:	al applica	ble rates (1a	+ 1b+	1c+ 1	ld + 1e)					1		
		a	Dividends, Gro									1a					
					other than (i	i)						ai 			_		
			ii Dividend i		. ,.,	(bas)						aii 1b			_		
		b	Interest, Gross	`		+bv)		-	L.:	_		10			_		
			i From Savi ii From Dep			fice/ Co	operative) So		bi bii								
			iii From Inco			1100/00-	operauve) 30		biii	-							
					ass through	income/I	oss		biv	-							
			v Others		vugii				bv	-							
		c	Rental income	from m	achinery, nl	ants, buil	dings, etc G			L		1c					
		d	Income of the n						argea	ble to tax		1d					
		u	(di + dii + diii +	اء خواہ	w)												
· ·							ved without					di					
RCE		i	In case imposerty		property is	received	l without cor	nsidera	tion,	stamp d	uty value	dii					
OTHER SOURCES		i	In case important	novable operty i	n excess of s	uch consi											
OTHE			In case any property	other p	property is 1	eceived v	vithout consi	deratio	on, fa	ir marke	t value of	div					

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

			Income being divi of securities (othe chargeable u/s 115	r than ur	its referre									
			Income (other tha respect of securit 115AB) - chargeal	ies (other	than unit									
	d	Pass provi	through income in	the nati	ure of inco	me from of	her source	s charge	able	at special	rates (dro	o down to b	e 2d	
	e	Amo	unt included in 1 : table below)	and 2 abo	ove, which	is chargeab	le at specia	al rates i	n Inc	dia as per	DTAA (tot	al of colum	ⁿ 2e	
		SI. No	Amount of income a	tem No. ai,1b to 1 d 2a , 2c and 2d in which acluded	Country name and Code	Article of DTAA	Rate as pe Treaty (enter NIL if not chargeable	TRO obtain	C ned	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2) (3	i)	(4)	(5)	(6)	(7)	((8)	(9)	(10)		
		II	+										-	
3	Dedi	ıction	s under section 57	other th	an those re	lating to inc	ome charge	able at sp	pecia	l rates und	der 2a, 2b ,	2c & 2d)		
			Expenses / Deduct					3a						
		1 1	-		able only if income offered in 1c) 3b re on dividend u/s 57(1) (only if income 3c								4	
		c	offered in 1a)			<i>5 (1)</i> (01		3c						
			Eligible Interest e	xpenditui	re u/s 57(1)	- compute	d value	3ci						
4	Amo		Total not deductible u/s	58				3d					4	
5	Profits chargeable to tax u/s 59									5				
6	Net port	Incon ion) –	ne from other sou 3 + 4 + 5) (If nega	rces char tive take t	geable at the figure to	normal app 4i of sched	olicable rate	es [1(afte	er re	educing inc	come relate	ed to DTAA	6	
7	Inco nega		om other sources	(other t	han from	owning an	d maintain	ing race	hor	rses) (2 +6	6)) (enter	6 as nil, if	7	
8	_	_	om the activity of	owning r	ace horses									
	a	Recei	pts ctions under secti	on 57 in	rolation to	rocoints at	8a						4	
	b	only			relation to	receipts at								
	c d		ints not deductible ts chargeable to ta				8c 8d						-	
	e e		ice (8a - 8b + 8c +		gative take	the figure to		hedule C	TFL)				8e	
9	Inco		der the head "Inc							tive)			9	
 10	Info	rmati	on about accrual/r	eceipt of	income fro	om Other So	ources							
	S. No	o. Oth	er Source Income	Upto 1	5/6 From	16/6 to 15/	From 15/12	16/9 to	Froi 15/3		toFrom 1 31/3	6/3 to		
		t		(i)	(ii)		(iii)		(iv)		(v)			
	1	lo pu gar	ncome by way of winnings from tteries, crossword zzles, races, games mbling, betting etc ferred to in section 2(24)(ix)	s, :.										
	2		idend Incon erred in 1a(i)	ne										
	3	115 (Inc	idend Income u A(1)(a)(i) @ 20' cluding P' ome)	%										
	4	115 (Inc	idend Income u AC @ 10% cluding P ome)											

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

		Rates							
Sche	dule C	CYLA Details of Incom	ne after	Set off of current y	ear losses				
	Sl.No	Head/ Source of Income			loss of the	et (other speculation specified business 1	than (n or falloss) of cont year s	from race horses amount	•
				1	2	3	4	1	5=1-2-3-4
	i	Loss to be set off (Fill this row onloomputed figure is nega		•	(4 of Schedule HP)	– (2vi of its Schedule B		6 of Schedule-OS)	
	ii	House property		(4 of Schedule HP)					
ÆNT	iii	Business (excluding I from life insurance b u/s 115B speculation i and income from sp business)	usiness ncome	(A38 of Schedule BP)	2				
CURRENT YEAR LOSS ADJUSTMENT	iv	Income from life inst business u/s 115B	urance	(3iv of item E of Sch BP)					
OSS AI	v	Speculation income		(3ii of item E of Sch BP)					
EAR L	vi	Specified business incom 35AD	me u/s	(3iii of item E of Sch. BP)	f				
ENT Y	vii	Short-term capital taxable @ 15%	gain	(9ii of item E o Schedule CG)	f				
CURE	viii	Short-term capital taxable @ 30%	gain	(9iii of item E og Schedule CG)	f				
	ix	Short-term capital taxable at applicable rat		(9iv of item E og Schedule CG)	f				
	x	Short-term capital taxable at special ra India as per DTAA	gain tes in	(9v of item E og Schedule CG)	f				
	xi	Long-term capital taxable @ 10%	gain	(9vi of item E o Schedule CG)	f				
	xii	Long-term capital taxable @ 20%	gain	(9vii of item E o Schedule CG)	f				
	xiii	Long-term capital taxable at special ra India as per DTAA	gains tes in	(9viii of item E og schedule CG)	f				
	xiv	Net income from sources chargeable at a applicable rates	other iormal	(6 of Schedule OS)					

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

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

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

Scho CFI	edul	le Deta	ils of Losses to	be carrie	d forwa	rd to futur	e years						
		Assessme nt Year	Date of Filing (DD/MM/YY YY)		Loss from business other than loss from speculative business and specified business			from	ed	Loss from life insuran ce	Short-term capital loss	Long- term Capital loss	Loss from owning and maintaini ng race
					d	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Busines s loss availabl e for set off duri ng the year		ss	busines s u/s 115B			horses
	1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
	i	2010-11											
	ii	2011-12		1									
	iii	2012-13		1									
2	iv	2013-14		1									
	v	2014-15		1									
1	vi	2015-16											
	vii	2016-17											
	viii	2017-18											
	ix	2018-19											
	X	2019-20											
	xi	2020-21											
	xii	2021-22											
	xiii	2022-23											
	xiv	Total of earlier year losses b/f											
	xv	Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		Schedule BF	FLA)	(2iv of Schedule BFLA)	(2v of Schedu le BFLA)	(2iii of Schedul e BFLA)			(2xiv o Schedule BFLA)
	xvi	2023-24 (Current year losses)		(2xviii of Schedul e CYLA)		of Schedule	CYLA)	Schedule	(C49 of Schedu le BP, if –ve)	Schedul	(2x+3x+4x+ 5x) of item E of Schedule CG)	x) of item	

x i	Current year loss distribute d among the unit- holder (Applicab le for Investme nt fund only)					
x ¹	Current year losses to be carried forward (xvi-xvii)					
xi	Total loss Carried forward x to future years (xiv- xv+xviii)					

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

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

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

			ction under section 10AA units located in Special Economic Zone				
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction		
\$ 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
S/N NOI	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDUCTION	c	Total deduction und	der section 10AA (a+b)			с	

Sch	edul	e 800	G	Details of donations entitled for	deduction under se	ection 80G			
	A		nations entitled alifying limit	l for 100% deduction without					
		Naı	me and addres	s of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						
	В		 nations entitled alifying limit	l for 50% deduction without					
		Nai	me and addres	s of donee	PAN of Donee	Amo	ount of don		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii							
		iv	Total						

С		nations entitled for 100% deduction subject to difying limit						
	Nar	ne and address of donee	PAN o	f Donee	Amo	ount of don	ation	Eligible Amount of donation
	i				Donation in cash	in other	Total Donation	
	ii							
	iii							
	iv	Total						
D		nations entitled for 50% deduction subject to llifying limit						
	Nar	ne and address of donee		ARN (Donation Reference Number)		ount of don	ation	Eligible Amount of donation
	i				Donation in cash	Donation in other mode	Total Donation	
	ii							
	iii							
	iv	Total						
E	Tot	al donations (Aiv + Biv + Civ + Div)						

Sch	nedu	le 80GGA	Details of do	nations for scientific	research	or rural d	levelopmei	nt		
	S. No.	which do	clause under eduction is cop down to be wided)	Name and address of donee	PAN of Donee		Amount of	donation		Eligible Amount of donation
						Donation in cash		Donation in other mode	Total Donation	
	i									
	ii									
		Total donat	ion							

Sche RA	dule	Details of donations to reseat 35(2AA)]	arch associations etc. [ded	luction under secti	ions 35(1)	(ii) or 35	5(1)(iia) or 35(1)(iii) or
	Nar	ne and address of donee	PAN of Donee	Amount	of donatio	n	Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
	i						
	ii						
	iii	Total					

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

ıedu	le 80-IB	Deductions under section 80-IB					
a		the case of undertaking which begins production or refining of mineral oil	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	[Section 80-I		a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
b	Deduction in	the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	building hou	sing projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
c	processing, p	the case of an undertaking engaged in reservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
		neat, meat products, poultry, marine or ts [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
d		the case of an undertaking engaged in siness of handling, storage and	d1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
		on of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
e	Total deduct	ion under section 80-IB (Total of a1 to d2)		1		g	

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

Deadc	cuon in resp	ect of u	ndertaking located	III IVOTUI-EASU							
da A	ssam	da1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
		da2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
l dh l	runachal	db1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
Pı	radesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
de M	Ianipur	dc1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
		dc2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
dd M	Iizoram	dd1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
		dd2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
de M	I eghalaya	de1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
	<i>.</i>	de2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
df N	agaland	df1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)							
		df2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
dg Ti	ripura	dg1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)	-						
		dg2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)							
	otal deduction (g2)	on for u	ındertakings locate	ed in North-east (total of da1 to	dh						
Total	deduction u	nder se	ction 80-IC or 80-I	E (a + d + c + dh)	e						

Scho	edule	VI-	A Dedu	ctions under Chapter	VI-A	A		
	1	Part	B- Deduction i	n respect of certain pa	yme	ents		
		a	80G		b	80GGB		
S		с	80GGA		d	80GGC		
AL DEDUCTIONS	2	Part		in respect of certain inc (d of Schedule 80-IA)	ome	es 80-IAB		
TOTAL		g	80-IAC		h	80-IB	(e of Schedule 80-IB)	
		i	80-IBA		j	80-IC/ 80-IE	(e of Schedule 80-IC/ 80-IE)	
		k	80JJA		1	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]	

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

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

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

Schedu	ıle IF		Informat	ion regarding inves	tment in uninco	rporated entities						
	Number of entities in which investment is held											
ENTTIES IN WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit	Capital balance on 31st March in the entity			
								i	ii			
WHICI	1		I									
IES IN	2											
ENTI	3											
	4	Total			<u> </u>	<u> </u>	<u> </u>					

Sched	lule l	Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)											
	1	Inte	est i	ncome	1								
-	2	i	Gross Agricultural receipts (other than income to be excluded under rules 7A, 7B or 8)										
		ii	Expenditure incurred on agriculture ii										
		iii	Unabsorbed agricultural loss of previous eight assessment years iii										
		iv	Agricultural income portion relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 39 of Sch. BP)										
		v	v Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)										
		vi	vi In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following detail (Fill up details separately for each agricultural land)										
			a Name of district along with pin code in which agricultural land is located										
			b Measurement of agricultural land in Acre										
E			c Whether the agricultural land is owned or held on lease (drop down to be provided)										
COM			d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
PT IN	3	Othe	Other exempt income (please specify) (3a+3b)										
EXEMPT INCOME		a	Income u/s 10(23FB), 10(23FBA), 10(23FC), 10(23FCA), 10(23FE), 10(23FF), 10(4D) (Please provide details of Acknowledgement Number and Date of Form Filed if 10(23FF) and 10(4D) is claimed) Add row option and dropdown to be provided in utility										
		b	Any other Income (Specify nature) – Add row option to be provided in utility										
	4	Income not chargeable to tax as per DTAA											
		SI.	No. Amount of income		Nature of income	Country name Article of BTAA		Head of Income		Whether TRC obtained (Y/N)			
	5	Pass	thro	ugh income not charg	eable to tax (S	chedule PTI)					5		
	6	Γotal (1+2+3+4+5)									6		
	,												

Sched	ule PTI	Pass Thro	ugh Income de	etails from bus	iness tr	ust or in	nvestment	fund as per	section 115UA	A, 115UB	
PASS THROUGH INCOME	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head of income		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
	1.	(drop down to be provided)			i	House	erty				
					ii	Capit	tal Gains				
						A	Short-ter	rm			
						Ai	Section 111A				
						Aii	Others				
						B Long-term					
						Bi	Section				

		1	1	T			1124					1
							112A					
						Bii	Section other than					
							112A					
					iii	Othe	er Sources	ı			<u>.</u> !	
						A	Dividend					
						В	Others					
					iv	Inco	me claimed to	be exem	pt			l
			ļ			A	u/s 10(23FBB)					
						В	u/s					
							•••••					
						С	u/s					
	2.				i	Hou	se property					
					ii	Capi	ital Gains	I			<u>.</u> !	
			ļ			a	Short- term					
						ai	Section 111A					
						aii	Others					
						b	Long-term				1	
						bi	Section 112A					
						bii	Other than 112A					
					iii	Othe	er Sources					
						a	Dividend					
						b	Others					
					iv	Inco	me claimed to	be exem	pt			
						a	u/s 10(23FBB)					
						b	u/s					
						с	u/s				1	
NOTE		Dlamaf	h a langtur est e	for Gilling	41.20 1	.d	•••••					
NOTE		Please refer to the	ie instructions	jor filling out i	inis sche	eaule.						
Sched	ule MAT	Computat	tion of Minimu	ım Alternate T	ax pava	ble un	der section 11	5JB				
1		her the Profit and							Parts	_		
	II of S	Schedule III to the	e Companies A	ct, 2013 (If ye	s, write	Y', if	no write 'N')			٢		

Sche	edul	e MAT Computation of Minimum Alternate Tax payable under section 115JB	
		Whether the Profit and Loss Account is prepared in accordance with the provisions of Parts II of Schedule III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')	
Tax	2	If 1 is no, whether profit and loss account is prepared in accordance with the provisions of the Act governing such company (If yes, write 'Y', if no write 'N')	
Alternate	S	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')	
Minimum		Profit after tax as shown in the Profit and Loss Account (enter item 56 of Part A-4 P and L) // (enter item 56 of Part A-P&L Ind AS) (as applicable)	
M	5	Additions (if debited in profit and loss account)	
		Income-tax paid or payable or its provision a including the amount of deferred tax and the provision thereof	

	b	Reserve (except reserve under section 33AC)	5b			
	c	Provisions for unascertained liability	5c			
	d	Provisions for losses of subsidiary companies	5d			
	e	Dividend paid or proposed	5e			
	f	Expenditure related to exempt income under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	5f			
	g	Expenditure related to share in income of AOP/BOI on which no income-tax is payable as per section 86	5g			
	h	Expenditure in case of foreign company referred to in clause (fb) of explanation 1 to section 115JB	5h			
	i	Notional loss on transfer of certain capital assets or units referred to in clause (fc) of explanation 1 to section 115JB	5i			
	j	Expenditure relatable to income by way of royalty in respect of patent chargeable to tax u/s 115BBF	5j			
	k	Depreciation attributable to revaluation of assets	5k			
	l	Gain on transfer of units referred to in clause (k) of Explanation 1 to section 115JB	51			
	m	Others (including residual unadjusted items and provision for diminution in the value of any asset)	5m			
	n	Total additions (5a+5b+5c+5d+5e+5f+5g+5h+5i+	5j+5	(k+5l+5m)	5n	
6	Dec	luctions				
	a	Amount withdrawn from reserve or provisions if credited to Profit and Loss account	6a			
	b	Income exempt under sections 10, 11 or 12 [exempt income excludes income exempt under section 10(38)]	6b			
	c	Amount withdrawn from revaluation reserve and credited to profit and loss account to the extent it does not exceed the amount of depreciation attributable to revaluation of asset	6c			
	d	Share in income of AOP/ BOI on which no income-tax is payable as per section 86 credited to Profit and Loss account	6d			
	e	Income in case of foreign company referred to in clause (iid) of explanation 1 to section 115JB	6e			
	f	Notional gain on transfer of certain capital assets or units referred to in clause (iie) of Explanation 1 to section 115JB	6f			
	g	Loss on transfer of units referred to in clause (iif) of Explanation 1 to section 115JB	6g			
	h	Income by way of royalty referred to in clause (iig) of Explanation 1 to section 115JB	6h			
	i	Loss brought forward or unabsorbed depreciation whichever is less or both as may be applicable				
	j	Profit of sick industrial company till net worth is equal to or exceeds accumulated losses				
	k	Others (including residual unadjusted items and the amount of deferred tax credited to P&L A/c)	6k			
	1	Total deductions (6a+6b+6c+6d+6e+6f+6g+6h+6i+6j+6k)	s61			

	7	Book profit under section 115JB (4+5n - 6l)				7	
	8	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:-		□ Yes	□ No		
		A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB					
		Amounts credited to other comprehensive income in statement of profit & loss under the head "items that will not be reclassified to profit and loss"	8a				
		Amounts debited to the statement of profit & loss b on distribution of non-cash assets to shareholders in a demerger	8b				
		c One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8c				
		d Others (including residual adjustment)	8d				
		e Total additions (8a + 8b + 8c + 8d)	8e				
		B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB					
		Amounts debited to other comprehensive income in statement of profit and loss under the head "items that will not be reclassified to profit and loss"	8f				
		Amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger	8g				
		h One fifth of the transition amount as referred to in section 115JB (2C) (if applicable)	8h				
		i Others (including residual adjustment)	8i				
		j Total deductions (8f + 8g + 8h + 8i)	8j				
	9	Deemed total income under section 115JB (7 + 8e – 8j)	9				
		a Deemed total income u/s 115JB from Units located in IFSC, if any	9a				
		b Deemed total income u/s 115JB from other Units (9-9a)	9b				
	10	Tax payable under section 115JB [9% of (9a)+ 15%	of (S	Pb)]		10	
Scho	edule	e MATC Computation of tax credit under section	n 115	SJAA			

Sch	iedul	le MA	.TC Comput	ation of tax credi	t under section 115JAA	1			
	1	Tax ı	ınder section 115J	B in assessment yo	ear 2023-24 (1d of Par	t-B-TTI)		1	
	2	Tax ı	ınder other provisi)	2				
	3	Amoi enter		which credit is av	ailable [enter (2 – 1) if	2 is greater than 1,	otherwise	3	
TIC	4				m of MAT credit utilis he sum of MAT Credit E	· ·	nt year i	s subject to	o maximum of amount
REI		S.No	Assessment Year	MAT Credit			MAT Utilised	Credit	Balance MAT Credit
MAT CREDIT			(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Current (C)	Year	Carried Forward (D)= (B3) - (C)
		i	2008-09						
		ii	2009-10						
		iii	2010-11						

iv	7	2011-12					
v		2012-13					
vi	i	2013-14					
vi	ii	2014-15					
vi	iii	2015-16					
ix	(2016-17					
x		2017-18					
xi	i	2018-19					
xi	ii	2019-20					
xi	iii	2020-21					
xi	iv	2021-22					
xv	v	2022-23					
XV	vi	2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]					
xv	vii	Total					
		unt of tax credit under		_			ı
6 A	mo	unt of MAT liability a	vailable for cre	edit in subsequent ass	essment years [enter	4(D)xvii/6	

	e- B	BS De	tails	of tax on d	Т	stic company on buy back of shar	
S	1	Description	n		Details of 1st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
(i	i ((ii)			(iii)	(iv)	(v)
1	S	Date of payments of any consideration to the shareholder on buy back of share			(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
2	t	Amount of consideration paid by the company on buyback of shares Amount received by the company for issue of such shares					
3	(
4		Distributed Income of the company (2 – 3)					
5	I	Fax payable on distribut	a	Additio nal income- tax @20% payable under section 115QA on 4			
		income	b	rge on 'a'			
			c	& Educati on cess on (a+b)			

		d	Total tax payable (a+b+c)						
6	Interest pa section 1150	yab QB	le under						
7	Additional and interest + 6)		come-tax yable (5d						
8	Tax and int	ere	st paid						
9	Net payable/refundable (7-8)								
1 0	Date(s) of d			Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)
1	Name of Branch	Ba	nnk and						
1 2	BSR Code								
1 3	Serial n challan	uml	ber of						
1 4	Amount dep	posi	ted						

Sched TPSA			Details	of Tax on second	ary adjustments a	s per section 92CF	E(2A) as per the sc	hedule provided in	n e-filing utility
	1	exce	ss money		atriated within th	u/s 92CE(2A) is the prescribed time AYs)			
		a	Additiona	l Income tax paya	ble @ 18% on ab	ove			
	2	b	Surcharge	e @ 12% on "a"					
	-	с	Health &	Education cess on					
		d	Total Add	litional tax payabl					
(2A)	3	Taxo	es paid						
2CE(4	Net	tax payabl	le (2d-3)					
ON 6	5	Date		Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)		adju as secti	on ndary stments per	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ADJUSTMI	6	Nam Ban Brai	k and						
NRY,	7	BSR	Code						
SECOND	8	Seri: num chal	ber of						
TAX ON	9	Amo depo	ount osited						

SI.	Code	Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal provisions in India	available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA relief claime u/s 90 or 90/
1 2 2 NO			ii iii iii	House Property Business or Profession Capital Gains Other sources					
			ii iii	House Property Business or Profession Capital Gains Other sources					

	1	Details of Tax re	elief claimed							
•		Country Code	Taxpayer Identification Number	•		Total tax relief available n(total of (e) of Schedule FSI in respect of each country)	Section under which relief claime (specify 90, 90A of 91)			
		(a)	(b)	(c)		(d)	(e)			
ļ	2	Total Total Tax relief of total of 1(d))	available in respec	et of country where	e DTAA is applica	able (section 90/90A) (Part				
	3	total of 1(d))	available in respec							
	4	Whether any t refunded/credit	ax paid outside I ed by the foreign ta	ndia, on which ta x authority during	nx relief was allo the year? If yes, p	owed in India, has been provide the details below	Yes/No			
ı		a Amount of t	ax refunded		b Assessment year in which tax relief allowed in India					

Se	hedu	ıle FA	Details o	of Foreign	Assets an	d Inco	me from	any source	outside India			
	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year as on 31st day of December, 2022											
ASSETS		Country name	Country code	Name of financial institu- tion	Address of financial institu- tion	ZIP	Account number	Status	Account opening date	Peak balance during the period	Closing balance	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

																			1
(i)																			
(ii)																			
A2			oreign C of Decem			ounts held (i	inclu	iding a	any b	enefic	ial i	nterest)	at aı	ny time	durin	g the	calen	ıdar y	ear ending as
SI No	Counti	У	Countr	fir	nme nancia stituti	-	cod	le nt		Statu	s	Accoun opening date	g b d tl	Peak alance uring he eriod		sing ance	paid acco perio (drop prov natu inter ds rede	l/credicunt od p de rided re of rest/dir from mption	during the own to be specifying amount viz vidend/procee
(1)	(2)		(3)	(4))	(5)	(6)	(7)	(8)		(9)	(10)	(11))	(12)		
(i)																			
(ii)																			
A3						Debt Interes ay of Decem			cludii	ng any	be	neficial	inter	est) in	any e	ntity	at ar	ny tim	ne during the
SI No	Counti name	-y	Countr		nme tity	of Address of entity	ZIF	le of			rin the	Initial value the investn nt	of v in ne n ti	Peak alue nvestment during he eriod	of g va	lue	amou paid/c ed respec the h	nt credit with ct to olding g the	Total gross proceeds from sale of redemption of investment during the period
(1)	(2)		(3)	(4))	(5)	(6)	(7))	(8)		(9)	(10)	(11))	(12)		(13)
(i)								+											
(ii)								+					\dashv						
A4						nsurance Co as on 31st da					ntr	act held	(inc	luding	any bo	enefi	icial in	iteres	t) at any time
SI No	Counti name	·y	Countr	in	stituti suran	of financia on in which ce contrac	h fin	ancia	1 (ZIP code		Date contract			cash ender contra	val		amou paid/ with the	0
(1)	(2)		(3)	(4))		(5))	((6)	((7)		(8)				(9)	
(i)			<u> </u>				t				\dagger								
(ii)			<u> </u>				t		\dashv		\dagger								
В			inancial 31 st day				held	(inclu	ıding	g any l	ben	eficial ir	itere	st) at a	ny tir	ne d	uring	the c	alendar year
SI No	ry	Zip Cod e		Name Addre the En	ss of	Nature Interest- Direct/ Beneficial owner/ Beneficiary	ŝ	Date since held		estmen t cost)	aco fro	come erued m such erest	Inco		Incom return Amou nt	ı So	xable chedul here ffered	le It	ffered in this em number f schedule
(3)	2a	2b	(3)	(4)		(5)	-	(6)	(7)		(8)		(9)		(10)	(1:	1)	(1:	2)
(i)					Τ		\dashv						\vdash			\dagger			
Ľ			<u> </u>																

(ii)				1																	
C	Details day of I					erty h	eld (i	ncludin	g an	y ben	eficial i	nter	est) at a	ny t	ime dı	ırin	g the	cale	ndar yea	ar e	nding as on 31 ^s
SI. No.	Country Name	Cod		dress Proj	s of perty		ershi	Date acquis			tment	der	ome	Inc	ure		ncom		xable a	nd	offered in this
	and cod	ee				owne	ficial	n		(at c	, ,		m the			A	mou		Schedul where offered		Item number of schedule
(1)	2a	2b	(3)			(4)		(5)		(6)		(7)	1	(8)		(9))		(10)		(11)
(i)																T					
(ii)																t					
D	Details 31st day				-	l Asse	et held	l (inclu	ding	any b	enefici	al in	terest) a	ıt ar	y time	e du	ring	the	calendai	r ye	ar ending as on
SI No	Country Name	Cod	Nat Ass		of	Own Direc		1 ^			stment	der	ome	In	ture come		Incor retur		axable a	ınd	offered in this
	and cod	ee				owne	ficial er/ ficiar	y n		rupe	cost) (ii es)	ass		e			Amo	unt	Schedu where offered		Item number of schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)	1	(8)	١		(9)		(10)		(11)
(i)																					
(ii)																					
Е	Details calenda							_	_		-			_	•					ny t	ime during the
Sl	Name				ess Z	•	Vame					Who	ether		If (7)				Inc	ome offered in
No	Institut which		in o the I		the C tuti		he ccour		mbe	r Bala Invo		inco accr		is	yes, Inco	ne	th	is re	turn		
	account	t is hel	ld o	n		h	older				_		ble in y	our		ied i	in				
										(in	year ees)	han	ds?		the accou	ınt					
	1															Am	ount	Sche whe	re		m number of
(1)	(2)			(3a)	(3b)	(4)		(5)	(6))		(7)		(8)		(9)		(10)		(11)
(i)																					
(ii)																					
F	Details of	f trust	s, cr	eated	d und	er the	laws	of a co	untr	y outs	ide Ind	ia, iı	n which	you	are a	trus	tee, l	oene	ficiary o	r se	ettlor
SI No	Country Name	Zip Code	Nan		Nam and		ame	Name		and Da		Whet		`	′	If (_	yes	s, Incon	ne	offered in this
110	and	Coue						Bene				ncon leriv	Γ	es, nco				G :		т.	
	code		of trus	the t		of ees S	f ettlor	S		n I	3	axab our iand	f	leriv rom rust	the	Am	ount	Sch whe offe			em number of nedule
(1)	(2a)	(2b)	(3)		(4)	(5	5)	(6)		(7) ((8)		(9)		(10)		(11)		(12)

		ड 3(i)]				भारत	कारा	অ পস .	अस	धारण	<u>π</u>						446
i)																		
(ii)																		
ji l		•		come der business			•	ce out	side Inc	dia w	hich i	is not inc	clude	ed in, (i)	items A	to F	above	and, (ii)
Cou	ntry	7in	Name	and a	ddress	Incon	ma	No	ture	of	Whet	her	If (retu		es, Inco	me of	ffered	in this
No code	ne and	Zip Code		e person 1 derived		deriv		1	ome	01	taxab your l	le in hands?	Am	W	chedule here ffered		nui edule	mber of
(1) (2a)		(2b)	(3)			(4)		(5)			(6)		(7)	(8	3)	(9)		
(i)																		
<i>OTE</i> ► SCHEDUI		-1 Co.	AREI mpani		G OF	UNLI section	STED n 25 of t	COM	PANY mpanies	Act,	1956)	or a com	ipany	limited ,				on 8 of the ection 3(2)
				ny, pleas				ing det	tails;-									
Name of harehold		Reside status India	ntial in	Type o	f share	;	PAN /Aadha No.	aar	Date alloti			shares		value hare	Issue P share	rice p		mount eceived
						. 15	allatur											
Details of	f equit	y share	applic	cation mo	ney pe	enaing	anoun	ent at	the end	l of th	ie pre	vious yea	ır					
Name The	of R	y share Resident I statu 1 India	i Ty	pe of sha	are P	PAN/A r No.		Date applic	of N	Numb	er of	Application money receive	at :	Face share	value p		ropos rice	ed issue
Name he applicant	of R	Resident l statu n India	i Ty	pe of sha	are P	PAN/A r No.	adha	Date applic on	of N cati s a	Numb hares	er of s ed for	Application money receive	at	share		p	rice	
Name the applicant	of R	Resident l statu n India	i Ty	pe of sha	are P	PAN/A r No.	adha	Date applic on	of N cati s a	Numb hares	er of s ed for	Application money receive	at	share		p	rice	ed issue
Details of Name the applicant Details of previous Name of the sharehol	of Rait in	Resident l statu n India	i Type	o is not a	are P	PAN/A r No.	adha	Date applic on of	of N cati s a	Numb hares applied previo	per of sed for ous yes	Application money receive	at ded Da of	a sharel te D w otm co t bo sl	nolder at ate on hich ease to	any t	ime d	
Name the applicant Details of orevious	of Rait in	Resident l statu n India eholder iidenti status	i Type of	o is not a	a share	PAN/A r No.	adha r at the	Date applic on of	of N sati s a	Numb hares applie previe	ous yes	Application money receive	was :	a sharel te D w otm co t bo sl	ate on hich ease to e	mod cessa	ime d	In case of transfer/s ale, PAN of the new sharehol
Name the applicant Details of previous Name of the sharehol ler	of Ra a ir	tesident I statu I India eholder identi status ndia	Type of share	is not a	a share //Aad No.	PAN/A r No. holder Num shar	r at the	Date applie on	of N s a	Numb hares pplice previous Is Preshee	ous ye	Application money receives	Da of all en	a sharel te D w otm cc t bo	ate on hich ease to e narehol	mod cessari	e of titio	In case of transfer/s ale, PAN of the new sharehol
Name he applicant Details of previous Name of he sharehol ler SCHEDUI SH-2 f you are	of Ra al ir ir ir ir ir ir ir ir ir ir ir ir ir	Residenti I statu I India Peholder Sidenti Status India	Type of share	pe of share is not a PAN haare	share //Aad No.	PAN/A r No. Numsharr T-UPS	r at the	on of of of or one of or or or or or or or or or or or or or	of N s a	Numb hares pplice previous Is Preshee	ous ye	Application money receives	Da of all en	a sharel te D w otm cc t bo	ate on hich ease to e narehol	mod cessari	e of titio	In case of transfer/s ale, PAN of the new sharehol der

Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)	Share	PAN/Aadh aar No.	Date of allotment	Numb er of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premiu m
Details of shar	e application money pending all	otment a	s at the end of	the previous	s vear	-			

the shareholde r der (drop down to be provided non-resident/ venture capital company/ venture capital fund/ specified company/	Name of the applicant	resident/ ve	to be nture pital	e provided- r capital compo fund/ speci	any/ of	No e	N/Aadhaar	Date applic ion	-	Numb of sha applie for	res v	Face valu e per har	Propose d issue price per share		Share applicat ion premiu m
the shareholde r			who is		nolder 2	at the		previous	yea	ar but	was a	shar	eholder :	•	
any other person)	the shareholde	of sharehol der (drop down to be provided-non-resident/venture capital company/venture capital fund/specified company/any other	e of shar				of shares	value per	Pi	rice er	up value per shar	wh cea be sha	ich ised to		the new sharehold

Schedule AL-1

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

DPIIT notification dated 19.02.2019.

SI. No	Addre	ess	Pin co	de	Date of a	equisition	Cost of a	ecquisi	tion Rs.	1 1	se for whi	ich used provided)
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
(ii)												
В	Details	of land	or building	or both not b	peing in the r	nature of res	sidential	house		1		
SI. No	Addre	ess	Pin co	de	Date of ac	equisition	Cost o	f acqui	sition Rs.	1 1	ose for whi	ich used provided)
(1)	(2)		(3)		(4)		(5)			(6)		
(i)												
С	Detail	s of listed	l equity shar	es								
	Openi	ng balan	ce	Shares acqu	uired during	the year	Shares the year	transf r	erred during	Closing	g balance	
	No. of share s	Type of shares	Cost of acquisition		Type of shares	Cost of acquisition	f No. of shares		considerati	No. of shares		of Cost acquisiti
	1	2	3	4	5	6	7	8	9	10	11	12

	Details of	unnstee	u equity	snares													
	Name of company	PAN	Openi	ing balance	Shares	acq	uired dur	ing 1	the ye	ar			Share transf during			Closing	balance
				Cost of acquisition		of S	Date of subscription purchase	pe	lue	Issue price per share (in case of fresh issue)	case purchase from existing shareho	oer (in of e	No. of shares	. Sale conside ion	rat I	No. of shares	Cost of acquisiti on
E	Details of	other s	acurities	0													
	Type e li securiti o	Vheth r sted r nliste			Securitie	es ac	cquired du	ırinş	g the y	/ear		tra	curities insferre		ing (Closing	balance
			No. of securiti es		No. of securiti es	on	te of bscripti	alu er har	Issue price secur y case fresh issue	of section of from exi	urity (in se o rchase	No	uritie	Sale consider on	ati s		Cost of acquisiti on
F	Details of	capital	contrib	ution to oth	er entity												
	Name of entity	of PAN		pening Alance	Amous contril during year	but	Ame ed with the duri year	dra ng	wn	profi e divid inter debit cred	est ted or	losi	ng bala	nce			
G	Details of	Loans	and Ad	vances to a	ny other	con	cern (If m	one	v lend	ling is	not assess	ee's	substa	ntial bus	iness	s)	
	Name of person				ng Balan		Amount		A	moun	Interest debited, i		Clos		ice]		f interest
Н	Datails of		hiala	aircraft, ya	ah4 au a4	L	mada af 4										
			et Regi	istration nehicle						Date of	f acquisiti	on		oose for v)
I	Details of	Jewelle	ry, arch	naeological o	collection	ns, c	drawings,	pair	ıtings,	sculpt	ures, any	wor	k of ar	t or bulli	on		
	Particul	ars of as	sset	Quantity		•	Cost of ac	quis	ition	Date	of acquis	itior	1	(dro	pose ppdowidea	wn	f use

			Name of the person	PAN	Opening Balance	Amount received		0	Rate of interest (%)
1	VO T	E ▶	Please refer to	instructions for filling	g out this schedule.				

						applicabl		I	,			
	If you are a sta furnish the follo											02.2019, pleas
A	Details of buildi	ng or land	l appui	rtenant ther	e to, or b	oth, bein	g a resid	dential hou	se acquired	since inco	orpora	tion
Sl. No.	Address	Pin cod	e Da	ate of acqui	sition	Cost acquisit	ion Rs.	of Purpos used (a provide	dropdown to	be or b	efore	transferred of the end of the ear, if Yes da
(1)	(2)	(3)	(4))		(5)		(6)		(7)		
(i)												
(ii)												
В	Details of land o	r building	or bot	th not being	a residen	tial hous	e acqui	red since in	corporation			
Sl. No.	Address	Pin cod	e Da	ate of acqui	sition	Cost acquisit	ion Rs.	of Purpos used (d provide	dropdown to	be or b	efore	ransferred of the end of the ear, if Yes da
(1)	(2)	(3)	(4))		(5)		(6)		(7)		
(i)												
С	Details of Loans	and Adv	ances n	nade since i	ncorpora	tion (If le	ending o	of money is	not assessee	's substai	ntial b	usiness)
	person		loans advand been n	ces has	loans advance	and es			vances has paid, if Yes of such		end o	of interest,
D	Details of capita	l contribu	ition m	ade to any	other enti	ty since i	ncorpoi	ration				
	Name of entity	PAN						Amount withdrawi if any	/ A	s/ interest	at th	ng balance a e end of th ous year,
E	Details of acquis	ition of sl	nares a	nd securitie	s							
	Name company/entity	of l	PAN	Type shares/secu	irities sh	ımber ares/secu quired	of C rities a		f Date (acquisition		erred, date	Closing balance as a the end of th previous year if any
F	Details of moto acquired since in			ift, yacht oi	other n	ode of t	ranspor	t, the actu	al cost of w	hich exc	eeds to	en lakh rupeo
	Particulars of asset	of Registra			of acquis	sition	Date acqui		Purpose fo			

		Particulars asset	of (Quantity		Cost of ac	quisition	Date acquisition		Purpose which used (dropdown be providea	to	Whether transferred if Yes date of transfer	,
	Н	Details of a incorporation		ological (collections	, drawings	s, paintings	, sculptures,	any	work of a	rt o	or bullion a	cquired since
		Particulars asset	of (Quantity		Cost of acc	quisition	Date acquisition		Purpose which used (dropdown be provided	to		Closing balance as at the end of the previous year, if any
	I	Details of liab	ilities	s									
		Details of loa	ns, de	posits and	l advances	taken fron	n a person o	ther than fin	ancia	institution			
		Name of the person	PAN	N	Opening I	3alance	Amount received	Amount paid	cı	nterest redited, if ny	Clo bala	0	Rate of interest (%)
NOT	TE >	Please	refer	to instruci	tions for fil	lling out thi	is schedule.						
Sch GST	edul F	INFO	RMA	ATION R	EGARD	ING TUR	NOVER/C	GROSS REC	CEIP	T REPOR	ГED	FOR GST	•
	Sl. N	o. GSTIN	No(s	s).			Annı	ual value of o	utwai	d supplies a	s pe	r the GST re	turn(s) filed
DETAILS OF GST	(1)	(2)					(3)						
DEI OF (
NC	TE	Please	furnis	sh the info	rmation al	bove for eac	ch GSTIN N	o. separately					
Sch	edul			of payme udited u/s		ots in Fore	eign currei	ncy (to be fi	lled u	p by the ass	sesse	ee who is no	t liable to get
Currency	S. No.							Am	ount (in Rs.)			
Cur	i	Payments ma	de du	iring the y	ear on cap	pital accour	nt						
uo	ii	Payments ma	de du	iring the y	ear on rev	venue accor	unt						
ign isacti	iii	Receipts duri	ng th	e year on	capital acc	count							
Foreign Transaction	iv	Receipts dur	ng th	e year on	revenue a	ccount							
	TE	Please rej	er to	instruction	ns for fillin	ng out this s	chedule.	I					

Part B

Pai	rt B -	- TI		Computation of total income		
	1	Inco	me from	house property (4 of Schedule-HP) (enter nil if loss)	1	
	2	Prof	fits and g	ains from business or profession		
INCOME				and gains from business other than speculative2i and specified business (A 38 of Schedule BP) (enter		
TOTAL I				and gains from speculative business (3(ii) of Table E2ii lule BP) (enter nil if loss and take the figure to schedule		

	iii		Fits and gains from specified business (3(iii) of Table E2iii edule BP)(enter nil if loss and take the figure to schedule		
	iv	Inco	ome chargeable to tax at special rates (3d, 3e, 3f & 4b of 2iv le E of Schedule BP)		
	v	Tota	al (2i + 2ii+2iii + 2iv)	2 _V	
3	Сар	ital g	gains		
	a	Shor	rt-term	1	
		i	Short-term chargeable @ 15% (9ii of item E of schedule ai		
		ii	Short-term chargeable @ 30% (9iii of item E of schedule aii CG)		
		iii	Short-term chargeable at applicable rate (9iv of item E aiii of schedule CG)	-	
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	-	
		v	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 3av		
	b	Lon	g-term		
		i	Long-term chargeable @ 10% (9vi of item E of schedule bi	-	
		ii	Long-term chargeable @ 20% (9vii of item E of schedule bii CG)		
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		
		iv	Total Long-term (bi + bii + biii) (enter nil if loss) 3biv		
	c	Sum	n of Short-term/Long-term capital gains (3av + 3biv) (enter nil if loss)	3c	
	d	Сар	ital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	e	Tota	al capital gains (3c + 3d)	3e	
1	Inco	me f	from other sources		
	a		income from other sources chargeable to tax at mal applicable rates (6 of Schedule OS) (enter nil if 4a		
	b	OS)	ome chargeable to tax at special rate (2 of Schedule 4b		
	c	Inco hors	ome from the activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning and maintaining race activity of owning activity of owning and maintaining race activity of owning ac		
			al(4a + 4b + 4c)	4d	
5			head wise income (1 + 2v + 3e + 4d)	5	
6			f current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		
7			after set off current year losses $(5-6)$ (Also total of (ii, iii, v to xv of column 50) $CYLA+4b+2iv$)	7	
8	BFL	A)	forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule	8	
9	Gro	ss To	otal income (7 – 8) (Also total of (i,ii,iv to xiv of column 5 of schedule BFLA+4b+2iv)	9	
10	Inco	me c	chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10	
11			ons under Chapter VI-A		
	a	Part xiv) (r-B of Chapter VI-A [1 of Schedule VI-A and limited upto total of (i, ii, iv, v, viii, xiii of column 5 of Schedule BFLA]	11a	
	b	Part	-C of Chapter VI-A [2 of Schedule VI-A]	11b	
	c	Tota	l (11a + 11b) [limited upto (9-10)]	11c	
_					

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

Day	4 D	TT	Commutation of tax liability on total income						
rar			Computation of tax liability on total income					1.	т.
	1		Γax Payable on deemed total Income under section 1	15J1	B (10 of Sch	edule M	AT)	1a	
		b	Surcharge on (a) above (if applicable)					1b	
		c	Health and Education Cess @ 4%on (1a+1b) above					1c	
			Total Tax Payable u/s 115JB (1a+1b+1c)		1d				
	2	Tax	payable on total income						
		a	Tax at normal rates on 15 of Part B-TI			2a			
		b	Tax at special rates (total of col. (ii) of Schedule-SI)			2b			
		c	Tax Payable on Total Income (2a + 2b)	2c					
		d	Surcharge						
			25% of 16(ii) of Schedule SI			2di			
						2g(ii)			
			ii On [(2c) – (16(ii) of Schedule SI)]			2dii			
			iii Total (i + ii)					2diii	
ITY		e	Health and Education Cess @ 4% on (2c+2diii)					2e	
BIL		f	Gross tax liability (2c+2diii+2e)					2f	
CLIA	3	Gro	ss tax payable (higher of 1d and 2f)	3					
ΓΑΧ		Cre	dit under section 115JAA of tax paid in earlier years		4				
COMPUTATION OF TAX LIABILITY	4	(5 o	f Schedule MATC)		4				
NOL	5	Tax	payable after credit under section 115JAA [(3 - 4)]					5	
TAT	6	Tax	relief						
MPU		a	Section 90/90A(2 of Schedule TR)	6a					
(O)		b	Section 91(3 of Schedule TR)	6b					
		c	Total (6a + 6b)					6c	
	7	Net	tax liability (5 – 6c) (enter zero if negative)					7	
	8	Inte	rest and fee payable						
		a	Interest for default in furnishing the return (section 234A)						
		b	Interest for default in payment of advance tax (section 234B)	8b					
		c	Interest for deferment of advance tax (section 234C)						
		d	Fee for default in furnishing return of income (section 234F)	8d					
		e	Total Interest and Fee Payable (8a+8b+8c+8d)					8e	
	9	Agg	regate liability (7 + 8e)					9	
									1

	a	T					
		Advance Tax (from column 5 of 15A)		10a			
	b	TDS (total of column 9 of 15B)		10b			
<u>a</u>	c	TCS (total of column 7 of 15C)		10c			
TAXES PAID	d	Self-Assessment Tax (from column 5 of		10d			
XES	u	· ·		100		10.	
	e	Total Taxes Paid (10a+10b+10c + 10c		Y 0)		10e	
11		nount payable (9 - 10e) (Enter if 9 is gr				11	
12	Re ac	fund (If 10e is greater than 9) (Refu count)	ınd, if any, will	be directly	credited into the bank	12	
13	Do	you have a bank account in India (No	n- Residents cla	iming refun	d with no bank account	in India	may select No)
(a)) De	tails of all Bank Accounts held in India	a at any time du	ring the pre	vious year (excluding d	ormant a	accounts)
BANK ACCOUNT	SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Ba	nk	Account Number)		Indicate the account in which you prefer to get your refund credited, if any (tick one account \(\mathbb{D} \)
B/	i						
	ii						
	2) de	Minimum one account should be select In case of refund, multiple accounts cided by CPC after processing the retu w can be added as required	are selected for		dit, then refund will b	e credite	ed to one of the account
(b		n- residents, who are claiming income ails of one foreign bank account:	e-tax refund and	l not having	bank account in India	may, at	their option, furnish the
	S. No	. SWIFT Code	Name of the Ba	nk	Country of Location		IBAN
	Ro	w can be added as required			1		
14	Do	you at any time during the previous y	ear,-				
		hold, as beneficial owner, beneficiary ity) located outside India; or	or otherwise, a	any asset (in	cluding financial intere	est in an	
	(ii)	have signing authority in any account	located outside	India; or			□ Yes □ No
	(iii) have income from any source outside	India?				
	[a _k	plicable only in case of a resident]	[Ensure Schedu	le FA is fille	d up if the answer is Yes	I	

15		TA	X F	PAY	ME	NTS																							
A		Det	ails	s of]	payn	nents	s of A	dvar	ice Ta	ax a	nd S	Self-	Ass	essn	nen	t Tax													
		SI No	BS	SR (Code					Dat (DI		M/Y	0 'YY			De	posit	Seria	ıl Num	ber (of Cha	allan	Am	oun	t (Rs	s)			
ELF	TAX	(1)	(2	(2)					(3)	(3)						(4)				(5)									
CE/S	ENT	i																											
ADVANCE/ SELF	SSESSMENT	ii																											
QV .	ASS	iii																											
		NO	TE	>	Ente	er the	e tota	ls of .	Advar	nce t	ax a	nd S	Self-	Asse	essn	ent to	ax in	Sl No	o. 10a	& 10	d of P	art B-	TTI						

Details of Tax Deducted at Source (TDS) on Income [As per Form No. 16 A issued or Form No. 16B/16C/16D furnished by Deductor(s)]

Sl No	TDS	PAN/A	TAN	Unclaim	ed	TDS	of t	he	curr	ent	TDS	credi	t being	claiı	ned this	Corres	ponding	TDS
	credit	adhaar	of the	TDS bro	ought	Financ	cial `	Year	r (T	DS	Year	(onl	y if	corre	sponding	Receip	t	credit
	relating	No. of	Deduct	forward	(b/f)	deduct	ed	duri	ing	the	incon	ne is	being o	ffered	for tax	/withdr	awals	being
	to self	Other	or/			FY 20	22-2.	3)			this y	ear n	ot appli	cable	if TDS is	offered		carried
	/other	Person	PAN/a								dedu	cted u	s 194N)					forward
	person	(if TDS	adhaar															
	[other	credit	No, of															
	person as	related	Tenant															
	per rule	to	/ Buyer															
	37BA(2)]	other																
		person																
)																
				Fin.	TDS	Deduc	t De	duc	ted	in	Clain	ned in	Claime	d in t	he hands	Gross	Head	
				Year in	b/f	ed i	in th	e ha	ands	of	own l	nands	of any	othe	r person	Amou	of	
				which		own	an	y	ot	her			as per	rule	37BA(2)	nt	Income	
				deduct		hands	pe	rson	as j	per			(if appl	icable	e)			
				ed			ru	le 3	37BA	(2)								
							(if	app	licab	le)								
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8))			(9)		(10)			(11)	(12)	(13)
							In	com	e T	DS			Income	TD	PAN/			
														S				
															Aadhaa			
															r No.			
i																		
NOTE	▶Please ei	nton tot-1	of ook	an 0 in 101	h of D	aut D T	TI		- 1				l	1			<u> </u>	l

Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] TCS TCS of the current TCS credit being TCS TCS credit Tax Deduction PAN of Other Unclaimed (if brought forward (b/f) financial Year (TCS claimed this Year No relating to and Tax Person credit self /other Collection TCS collected during the FY credit being 2022-23) person Account related carried [other Number of the other person) forward person as Collector rule per 37i(1)] Fin. Amount b/f | Collected | Collected | in | Claimed | Claimed in Year in in own the hands of in own the hands which hands other hands of any any collected person as per other rule 37i(1) (if person as applicable) per rule 37i(1) (if TCS ON INCOME applicable) (1) 2(i) (2)(ii) (3) (4) (5) 6(i) (6)(ii) 7(i) (7)(ii) (8) TCS PAN NOTE ► Please enter total of column (7)(i) in 10c of Part B-TTI

Ι,			son/ d	laughter of	·		_, solemnly declare that to the best of m
knowledge and	l belief,	the information given	in the return	and the so			in accordance with the provisions of the
Income-tax Ac	t, 1961.						
							m also competent to make this return ar
verify it. I am l	nolding p	ermanent account nun	nber	(if a	llotted) (Please see instruct	tion).	
		•	•	-		d all the terms ar	nd conditions of the agreement have been
complied with.	(Applica	able, in a case where re	eturn is furnis	hed under	section 92CD)		
Date			P	lace		Sign here →	
						8	
			I				
FORM					AX RETURN		Assessment Year
ITR-V		<u>\</u>	<u>ERIFIC</u>	ATIO	N FORM		2023-24
		•			of Income in Form		
		but NOT ver			M (ITR-4), ITR-5, I l	TR-/ filed	
		(See rule 12)		ometing.	1		
		(See rule 12)					
Name							
PAN			Form Nu	mber			
Filed u/s					ledgement Number		
riieu u/s			e-rining F	ACKIIOWI	leugement Number		
VERIFICA	ΓΙΟΝ						
Ι,	s	on/ daughter of_			, solemnly declare th	at to the bes	t of my knowledge and belief,
the inform	ation	given in the 1	eturn wh	ich has	been submitted provisions of the In	by me vide	acknowledgement number
							and I am also competent
to make thi	s retur	n and verify it. I	am holdin	g perma	nnent account numbe	er	·
Signature =	\longrightarrow						
				1			
Date submission	of			Sour	ce IP address		
System Ger	ierated	l Barcode/QR Co	ode				
Instruction	ns:						
							or Login to e-Filing account
							unt/ Demat Account or EVC
							rably in blue ink) Form ITR- ", by SPEED POST ONLY.
2. Form l	TR-V	shall not be rece	eived in an	y other	office of the Income	-tax Departn	nent or in any other manner.

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

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

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

	IN	DIAN INCOME TAX	X RETURN ACKNOWLEDGEMI	ENT	Assessment Year
	[V		eturn of Income in Form SAHAJ (IT R-4), ITR-5, ITR-6, ITR-7 filed and		2023-24
			(See rule 12)		
PAN					
Name	<u> </u>				
Addr	ess				
Status	s		Form Number		
Filed	u/s		e-Filing Acknowledgement Number		
	Cur	rent Year business loss,	if any	1	
	Tota	al Income			
Taxable Income and Tax details	Boo	k Profit under MAT, w	here applicable	2	
ax d	Adj	usted Total Income u	nder AMT, where applicable	3	
nd T	Net	tax payable		4	
me a	Inte	rest and Fee Payable		5	
Inco	Tota	al tax, interest and Fee p	ayable	6	
able	Tax	es Paid		7	
Tax	(+)	ax Payable /(-)Refunda	ble (6-7)	8	
ах	Acci	reted Income as per sect	ion 115TD	9	
R J	Add	itional Tax payable u/s	10		
ome	Inte	rest payable u/s 115TE	11		
Accreted Income & Tax Detail	Add	itional Tax and interest	payable	12	
reter ail	Tax	and interest paid		13	
Accret Detail	(+)	ax Payable /(-)Refunda	ble (12-13)	14	

Income	Tax	Return	electronica	lly trans	mitted on	DD-M	M-YYYY	00:00:00	from	ΙP	address
			and verifie	d_by			h	aving PAN_			on
			using	4				/Electronic	Verificati	ion	Code
			generate	d through						1	mode
System (Genera	ated Barc	code/QR Cod	le							

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

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

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

^{*}Strike of whichever is not applicable