ITR-5

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

(A1) Is there any change in the name? If yes, please furnish the old name (A3) Is there any change in the name? If yes, please furnish the old name (A4) Limited Liability Partnership but (LPN) issued by MCA, if applicable (A5) Date of formation (DDM/YYYY) (A6) Date of commencement of business (DD(MM/YYYY) (A6) Date of commencement of business (DD(MM/YYYY) (A7) Flat/Door/Block No (A8) Name of Premises/Building/Village (A5) Date of formation (DDM/YYYY) (A6) Date of commencement of business (DD(MM/YYYY) (A6) Date of commencement of business (DD(MM/YYYY) (A7) Enable of commencement of business (DD(MM/YYYY) (A7) Enable of commencement of business observed preparation At 1800 or any other Law bank. Rural development bank. Business trust. investment At 1801 or any other AOP/BOL. artificial particular person-1, sub-status- Estate of the deceased. Estate of the involvent. Other AIP). (A11) Town/City/District (A12) State (A13) Pin code/Zip code (A14) Country (A15) Office Phone Number with STD code/ Mobile No. 1 (A16) Mobile No. 2 (A17) E-mail Address -1 (A18) E-mail Address -2 (A19) Gaili Filed u/s (Tick) [Please see D32(CD-Modified return, Il19(2)(b)- after ondonation of delay. (A10) Office Phone Number with STD code/ Mobile No. 1 (A11) Town/City/District (aii) Office Phone Number with STD code/ Mobile No. 1 (A18) E-mail Address -2 (A19) Gaili Whether you are a business trust? (aii) Office Phone Number with STD code/ Mobile No. 1 (A18) E-mail Address -2 (A19) Gaili Whether you are an investment fund referred to in section Pyes No (aii) Whether you are an investment fund referred to in section Pyes No (aii) Whether you are an investment fund referred to in section Pyes No (aii) Whether you are an investment fund referred to in section Pyes No (aii) Whether you are an investment fund referred to in section Pyes No (b) Gaili Whether you are an investment fund referred to in section Pyes No (b) Office Phone Number with STD Code/ Mobile No. 2 (aii) Office Phone Number with STD Code/ Mobile	Ī	art A-C	GEN GENEI	RAL																					_		
Identification Number (i.I.PIN) issued by MCA, if applicable Identification Number (i.I.PIN) issued by MCA, if applicable Identification Number (i.I.PIN) issued by MCA, if applicable Identification Number (I.I.PIN) Identification Number (I.I.PIN) Identification Number (I.I.PIN) Identification Number (II.PIN) Identification Number (III.PIN)		(A1) N	ame													T	(A2	2) P	AN								
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(A1) Pine Number with STD code/ Mobile No. 1 (A15) Office Phone Number with STD code/ Mobile No. 1 (A16) Mobile No. 2 (A17) E-mail Address -1 (A19) Giai) Filed us (Tick) [Please see [139(1)-On or before due date, [139(4)-After due date, [139(5)-Revised Return, instruction] (A19) Or Filed in response to notice us [139(9)-142(1))-148/153C or order us [1500] (A19) Whether you are an investment fund referred to in section [140] Yes No [150] No of the discussion to notice for instruction Yes No [150] No order filing original return (DD/MM/YYYY) (A19) Office Prove for tax regime us 115BAD? Yes No [160] No If yes, please furnish the acknowledgment number: (A19) Office Prove, Option for current assessment year Not opting opting it Date of filing of form 10-1F DD/MM/YYYY DD/MM/YYYY		(A3) Is	there any change in the	he name? If y	es, p	lease fu	urnish	the o	old	name							Ìde	nti	fica	tion	ıľ	Num	ber				
(A9) Office		(A7) Fl	at/Door/Block No	(A8) Name	of Pr	emises/	Buildi	ng/V	illa	age							(A5	5) D	ate	of i	for	mat	ion	(DD	MM)	YYY	Y)
(A9) Office																Ī											
(A11) Town/City/District	ĸ																						enc	eme	nt o	f bu	ısiness
(A11) Town/City/District	3																										
(A11) Town/City/District	TEKSONAL INFORM		Road/Street/Post	(A10) Area/	Loca	lity		AOP/ socie corre bank, than juridi	ty i espo Ri tru ical	OI- 3 sub-s registered onding to t tural develoust eligible lst eligible l person-4,	tatus unde hat s opme to f	s- oi er s state ent b ile l	her ociet , Pi ank, Retur	coo ty r rim Bi rn i	peri regis ary usine	ativ stra agi ess TR	ve b tion ricui trus 7, 0	ank Ac ture t, i	t, oti t, l al ci nves othe	her 860 redit tmen er A	coo or so nt f	pera any ciety und, /BO	tive oth coo Tru	socioner L peral st ot artific	ety, aw tive her cial		
(A15) Office Phone Number with STD code/ Mobile No. 1 (A16) Mobile No. 2 (A17) E-mail Address -1 (A18) E-mail Address -2 A19(i (ai) Filed u/s (Tick) P ease see □139(1)-On or before due date, □139(4)-After due date, □139(5)-Revised Return, □19(2)(b)- after condonation of delay. (aii) Or Filed in response to notice u/s □139(9), □142(1), □148, □153C (aiii) Whether you are a business trust? □ Yes □ No (aiv) Whether you are an investment fund referred to in section □ Yes □ No 115UB? (b) Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) (c) If filed in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/ unique number) (di) Ay in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year □ Not opting □ opting it Date of filing of form 10-IF now now	_	(A11) T	Town/City/District		(A1	2) State	e						(A	13)) Pi	n c	ode	/Zi	рс	ode							
[A17] E-mail Address -1 A19(i (ai) Filed u/s (Tick) [Please see					(A1-	4) Cou	ntry																				
A19(i (ai) Filed u/s (Fick) Please		(A15) (Office Phone Number	with STD co	de/ M	obile N	No. 1	(A1	16) Mobil	e No	. 2												_			
A19(i (ai) Filed u/s (Fick) Please													T					T									
Comparison Com		(A17) I	E-mail Address -1					(A	118	8) E-mail	Add	ires	s -2														
(aiii) Whether you are a business trust? (aiiv) Whether you are an investment fund referred to in section 115UB? If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) (b) If filed in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/ (unique number) (c) Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Have you opted for tax regime u/s 115BAD? □ Yes □ No If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year □Not opting □opting it now □ Date of filing of form 10-IF and number:		A19(i		ick) [Please	see																		9(5)	-Re	vised	d R	leturn,
(aiv) Whether you are an investment fund referred to in section			(aii) Or Filed in resp	onse to notice	e u/s	□ 139	9(9), 🗖	142((1),	, 🗖 148, 🏻	15	3C															
If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY) If filed in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/ (unique Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement Have you opted for tax regime u/s 115BAD? □ Yes □ No If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year □Not opting □opting it now Date of filing of form 10-IF Acknowledgement number:			, ,														o i	ЙO									
If filed in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of number)	IAIUS			are an inves	tmen	t fund	refer	red t	to	in section	n C	J Y	es				□ N	Ňo									
(c) Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of ** (unique number)** / / advance pricing agreement Have you opted for tax regime u/s 115BAD? □ Yes □ No If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year □Not opting □opting it now □ Date of filing of form 10-IF Acknowledgment number:	FILINGS	(b)	Modified, then enter	r Receipt No																		/	/				
(c) Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of ** (unique number)** / / advance pricing agreement Have you opted for tax regime u/s 115BAD? □ Yes □ No If yes, please furnish the AY in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year □Not opting □opting it now □ Date of filing of form 10-IF Acknowledgment number:																											
(di) AY in which said option is exercised for the first time along with date of filing of Form 10-IF and acknowledgment number. If "No", Option for current assessment year Not opting opting it now DD/MM/YVVV Acknowledgement number:		(c)	Document Identifica	tion Number																		of (/	' /	
(dii) now Date of filing of form 10-11 Acknowledgement number:		(di)	AY in which said o	ption is exer					ie :	along wi																	
		(dii)	now		smen	t year	□Not	optii	ng	□opting	1						forn	n 1	0-II	7						eme	ent

(e)	Resi	dential S	tatus (Ti	<i>ck)</i> 🗹 🗆 Re	sident		Non-Res	ident							
(f)			ssessee l	has a unit	in an 1	Internat	tional Fir		Services Cent	tre and deriv	es incom	e solely in	convertil	ole foreig	
(g)	Wh	ther yo	u are re	cognised as	start u	p by DI	PIIT				☐ Yes	3	□ No		
(h)	If y	s, pleas	e provid	le start up 1	ecogni	tion nur	nber allo	tted by t	he DPIIT						
(i)	Wh	ther ce	rtificate	from inter-	-minist	erial bo	ard for co	ertification	on is received	?	□ Yes	,	□ No		
j)	If y	s, pleas	e provid	le the certif	ication	numbei									
k)	In t	ne case	of non-r	esident, is	there a	perman	ent estab	lishmen	t (PE) in Indi	a (Tick) 🗹 📗	Yes			No	
		ne case k) ☑	of non-r			signific	cant econ	omic pre	esence (SEP)	in India as de	fined in	Explanation	(2A) to s	ection 9(
	If y	s, pleas	e provid	le details of											
(I)	to s	ection 9	(1)(i)						nsactions duri to Section 9(1	ing the previo	us year a	s referred i	n Explana	ation 2A(
(m)		ether ye	ou are a	n FII / FPI	? Yes/	No I	f yes, ple	ase prov	ide SEBI						
(**)	Wh	ther th	is returi	n is being fi	led by a	repres	entative a	issessee?	(Tick) 🗹	□ Yes		□ No			
(n)	If y	s, pleas	e furnis	h following	inform	ation -									
	If yes, please furnish following information - (1) Name of the representative assessee														
	(2)	Capa	city of tl	ne Represen	tative	(drop do	wn to be j	provided,)						
	(3)														
	(4)														
(0)	Wh	ther yo	u are Pa	artner in a f	firm? (Γick) ☑	□ Yes □	l No	If yes, plo	ease furnish fo	llowing	information			
	Nor	ne of Fi	rm			PAN									
	1141	10 01 11				1711									
(p)				held unliste h following			-		ng the previou	us year? (Ti	ck) 🗹 🕻	☐ Yes		No	
	Nan of com ny	of	np PAN	Openin balance		Shares	acquired	during th	e year		Shares during t	transferred he year	Closing	balance	
				No. of shares	Cost of acqui sition	No. of share s	Date of subscri ption / purchas e	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale considerati on	No. of shares	Cost of acquisition	
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13	
T	a V	/hether	liable #	maintain a	ecount	s as ner	section 4	14AA?	(Tick) ☑ [☐ Yes	□ N	0			
ŀ	'	hether								4AE/44B/44B				Yes	
ŀ	92i I								eceipts of bus urnover exce	siness is betweeds 10 crores	en Rs.1	crore and	Rs.10 cro	res? (Tick	
t				at a2i, whe						ing amount re					

1	az	No .
a2ii or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c pa	a2i	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? (Tick) \(\overline{D} \) Yes \(\overline{D} \) No turnover does not exceed 1 crore \(\overline{D} \) turnover exceeds 10 crores
	a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c payee cheque/DD does not exceed five per cent of the said amount? (Tick) 🗹 🗖 Yes 💮 No

b Whether liable for audit under section 44AB? (Tick)	a2iii							repaymen yment? (7				non-a/c j		e cheq	ue/DD	during	g the	previ	ous	yeaı	r, in	cash, d	loes not
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) (vi) Date of audit report dii If (di) is Yes, whether the accounts have been Yes	b	Whe	ether l	iable	for au	dit un	der se	ction 44A	В?	Tick)	7	□ Ye	5		No								
If Yes, furnish the following information- (i) Date of furnishing of the audit report (DD/MM/YYYY)	c	If (b) is Y	s, wh	ether t	the ac	counts	have bee	n audite	d by a	n ac	countai	it? (Tick) 🗹	1 🗆	Yes			No				
(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?		If Y	es, fur	nish t	he foll	owing	g infor	mation-															
(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?		(i)	Date	of fu	rnishi	ng of	the au	lit report	(DD/M	M/YYY	YY)	/		/									
(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?		(ii)	Nan	e of t	he aud	litor s	igning	the tax a	udit repo	rt													
(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?		(iii)	Mer	ibers	hip no.	. of th	e audi	tor															
(ii) Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/ firm) (iii) Date of audit report di Are you liable for Audit u/s 92E?		(iv)	Nan	e of t	he aud	litor (propri	etorship/	firm)														
Are you liable for Audit u/s 92E?		(v)	Proj	rieto	rship/1	firm r	egistra	tion num	ber														
Are you liable for Audit u/s 92E?							lumbe	r (PAN)/A	Aadhaar	No. of	the	audito	(pr	opriet	orship/ 1	firm)							
dii		` ′																					
dii	di	Are	you li	ible f	or Auc	lit u/s	92E?	☐ Yes	I	□ No	,												
provide the details as under) (Please see Instructions) SI. No. Section Code If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section (DD/MM/YY) Act and section (DD/MM/YY) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick)	dii					her t	he acc	ounts ha	ive been	□ Y	es	[N	D						shing	g a	udit	report?
e If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section	4:::	If lia	able to	furn	ish oth	ier au	ıdit rej									, please							
e If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section	um	prov	vide th	e deta	ils as	under) (Plea	se see Ins	struction	s)													
e If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section																							
If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section (IDD/MM/YY)		Sl. N	io.	Sect	ion Co	de							Da	te (DD	/MM/Y	YYY)							
If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section (IDD/MM/YY)																							
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If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report Act and section (IDD/MM/YY)																							
Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) \(\overline{\text{Tick}} \) \(\overline{\text{Victor}} \) \(\text{V	e	If lia	able to	audit	unde	r any	Act of	her than t	the Inco	ne-tax	Act	t, menti	on th	e Act,	section	and d	ate	of furr	ishi	ing t	he a	udit re	port
A (In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the details in respect of adm/retired partners. S.L. Name of Partner/member the d/Retire d/Re		Act	and se	ction			(DD	MM/YY))			Act an	d sec	tion			(I	DD/M!	/I/Y	Y)			
/ retired partners. Sl. Name of Partner/member the Admitte d/Retire d d to PAN Date of admission/reti rement to ase of a firm) 1.		Whe	ether t	here v	was an	y cha	nge du	ring the p	previous	year ii	n th	e partn	ers/n	iembe	rs of the	firm	AO	P/BOI	(Tic	:k) 🗹	1 C	Yes [□ No
Sl. Name of Partner/member the d/Retire d PAN Date of admission/reti rement paid / payable in case of retiring partner (in the case of a firm) 1. 2. Percentage of share (if determinal partner (in the case of a firm)) B Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) \(\overline{\	/ retired partners.																						
I. 2. B Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No		SI.					the	d/Retire		a	dmi	ission/re	of p	aid / ase o artner	payable of retiri (in t	ng P	erce	ntage	of s	hare	e (if c	leterm	inate)
2. B Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No		1.											+		,								
													-										
	В	Is an	ny mei	nber	of the	AOP/	BOI/e	cecutor of	f AJP a f	oreign	cor	mpany?	(Tic	k) 🗹	□ у	es		No					
		1										¥ 3 .	,	. —									

D Particulars of persons who were partners/members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March, 2023 or date of dissolution

		S.N o	Nan	ne and Address	Percentage of share (indeterminate)	PA N	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate Interes Capital		Remuneratio n paid payable
		(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)		(9)
ļ	F				ons referred to in section						_	
					beneficiary are determin							∕es □ No
		2	Whe	ther the person r	eferred in section 160(1)(iv) has	Business Inco	ome?			□ 1	∕es □ No
		3			referred in section 160(l ent relative of the settlor					for the	□ 1	es □ No
		4	Pleas	e furnish the foll	owing details (as applica	ole):						
			(i)	Whether all the	beneficiaries have incom	e belov	w basic exemp	tion limit?			□ Y	es 🗆 No
			(ii)		levant income or any pand such trust is the only				t declared by	y any	□ Y	es 🗆 No
			(iii)		st is non-testamentary tr r of HUF of the settlor n				xclusive bene	efit of	□ Y	es 🗆 No
			(iv)	pension fund or	st is created on behalf of any other fund created employees in such Busin	ona fi	ide by a perso				□ Y6	es 🗆 No
Ī	G				ession, if more than one l ler sections 44AD, 44AD			n, indicate the thr	ee main activ	ities/ pr	oduct	s (Other tha
- 1	S.N o.	Code [Plea		e instruction]	Trade name of	the bu	siness, if any	Descriptio	n			
İ	(i)											
H	(ii)											

					in a case where regular books of accounts are n	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	eu, omer moe jn	i iieiii c)		
	A	Sou	irces	of Fu	nds					
		1	Par	tners	' / members' fund					
			a	Par	tners' / members' capital				a	
			b	Rese	erves and Surplus					
,,				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				
SOURCES				vi	Total (bi + bii + biii + biv + bv)	•			bvi	
S			c	Tota	al partners'/ members' fund (a + bvi)				1c	
		2	Loa	n fun	ds					
			a	Secu	red loans					
				i	Foreign Currency Loans	ai				
	1			ii	Rupee Loans					

\neg		h le p	les a	
		A From Banks	iiA	
		B From others	iiB	
		C Total (iiA + iiB)	iiC	aiii
	iii b Un	Total secured loans (ai + iiC) secured loans (including deposits)		am
	b Un		h.:	-
		Foreign Currency Loans Rupee Loans	bi	_
	"-	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)	ш	Biii
		tal Loan Funds (aiii + biii)		2c
		d tax liability		3
	4 Advance			
		om persons specified in section 40A(2)(b)	i	_
		om others	ii	-
		tal Advances (I + ii)		4iii
		of funds (1c + 2c +3 + 4iii)		5
В	Application			
-	1 Fixed a			
	a Gr	oss: Block	1a	
	b De	preciation	1b	
	c Ne	Block (a – b)	1c	-
	d Ca	pital work-in-progress	1d	-
	e To	tal (1c + 1d)		1e
	2 Investm	ents		
	a Lo	ng-term investments		
	i	Investment in property	i	
	ii	Equity instruments		
		A Listed equities	iiA	
ĝ		B Unlisted equities	iiB	
Į		C Total	iiC	
ž	iii	Preference shares	iii	
5	iv	Government or trust securities	iv	
7 F	v	Debenture or bonds	v	
APPLICATION OF FUNDS	vi	Mutual funds	vi	
<u> </u>	vii	Others	vii	
4	viii	,	v + vi + vii)	aviii
	b Sh	ort-term investments		
		Equity instruments		
		A Listed equities	iA	
		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	vii	Total Short-term investments (iC + ii + iii + iv +	v + vi)	bvii

a	Current assets	
	i Inventories	
	A Raw materials iA	
	B Work-in-progress iB C Finished goods iC	
	C Finished goods iC Stock-in-trade (in respect of goods acquired D	
	for trading)	
	E Stores/consumables including packing iE material	
	F Loose tools iF	
	G Others iG	
	H Total ($iA + iB + iC + iD + iE + iF + iG$)	iH
	ii Sundry Debtors	
	A Outstanding for more than one year iiA	
	B Others iiB	
	C Total Sundry Debtors	iiC
	iii Cash and bank balances	
	A Balance with banks iiiA	
	B Cash-in-hand iiiB	
	C Others iiiC	
	D Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD
	Other Current Assets	aiv
	v Total current assets (iH +iiC + iiiD + aiv)	av
b	Loans and advances	
	Advances recoverable in cash or in kind or for value to be received	
	Deposits, loans and advances to corporate and bii others	
	iii Balance with Revenue Authorities biii	
	iv Total (bi + bii + biii)	biv
	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	
c	Total (av + biv)	3c
d	Current liabilities and provisions	
	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	
		iG
	G Total (A3 + iB + iC + iD + iE + iF)	IG
	ii Provisions	
	A Provision for Income-tax iiA Provision for Leave	
	B Provision for Leave iiB encashment/Superannuation/Gratuity	

			C Other Provisions iiC	
			D Total (iiA + iiB-+ iiC)	iiE
			iii Total (iE + iiD)	diii
		e	Net current assets (3c – diii)	3e
	4	a	Miscellaneous expenditure not written off or adjusted 4a	
		b	Deferred tax asset 4b	
		c	Debit balance in Profit and loss account/ accumulated 4c	
		d	Total (4a + 4b + 4c)	4d
	5	Tota	ll, application of funds (1e + 2c + 3e +4d)	5
С			where regular books of account of business or profession are not maintained, furnish the information as on 31st day of March, 2023, in respect of business or profession	e
	1	Am	ount of total sundry debtors	
	2	Am	ount of total sundry creditors C2	
	3	Am	ount of total stock-in-trade	
1	4	Am	ount of the cash balance	

ufa unt	ictui	A- ring	Manufacturing Account for the fina are maintained, otherwise fill items 62 to 6		-23 (fill items 1 to	o 3 in a case where regular	· books of ac
1	Del	bits to	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 a	ny)		В	
	С	Dir	ect wages			С	
	D	Dir	ect expenses (Di + Dii + Diii)			D	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
		iii	Other direct expenses	iii			
	E	Fac	tory Overheads				
		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	Tot	al of Debits to Manufacturing Account (Aii	ii+B+C+D+Evii)		F	
2	Clo	sing	Stock				
	i	Rav	v material	2i			
	ii	Wo	rk-in-progress	2ii			
	Tot	al (2i	i +2ii)			2	

4		Rev	enue	from operations				
F		A	Sale	es/ Gross receipts of business (net of returns and i	refunds and dut	y or tax, if any)		
			i	Sale of goods	i			
			ii	Sale of services	ii			
			iii	Other operating revenues (specify nature amount)	and			
				а	iiia			
				b	iiib			
				c Total (iiia + iiib)	iiic			
			iv	Total (i + ii + iiic)			Aiv	
		В	Gro	oss receipts from Profession			В	
		С		ies, taxes and cess received or receivable in plied	respect of goo	ds and services so	d or	
			i	Union Excise duties	i			
			ii	Service tax	ii			
			iii	VAT/ Sales tax	iii			
:			iv	Central Goods and Service Tax (CGST)	iv			
5			v	State Goods and Services Tax (SGST)	v			
1			vi	Integrated Goods and Services Tax (IGST)	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	
1		D	Tot	al Revenue from operations (Aiv + B +Cix)			4D	
5		Clos	sing !	Stock of Finished Goods			5	
6		Tota	al of	credits to Trading Account (4D + 5)			6	
7	,	Ope	ning	Stock of Finished Goods			7	
8		Pur	chas	es (net of refunds and duty or tax, if any)			8	
9		Dire	ect E	xpenses (9i + 9ii + 9iii)			9	
		i	Ca	rriage inward	i			
		ii	Po	wer and fuel	ii			
Ī				her direct expenses				
		iii	No Ex	te: Row can be added as per the nature of D penses	irect ⁱⁱⁱ			
1	0	Dut	ies a	nd taxes, paid or payable, in respect of goods and		hased		
		i		atom duty	10i			
:		ii	Cou	inter veiling duty	10ii			
		iii		cial additional duty	10iii			
		iv	Uni	on excise duty	10iv			
		v	Ser	vice tax	10v			
		vi		T/ Sales tax	10vi			
		vii	Cen	tral Goods and Service Tax (CGST)	10vii			
		viii	Stat	e Goods and Services Tax (SGST)	10viii			
		ix	Inte	grated Goods and Services Tax (IGST)	10ix			

		x Ur	ion Territory Goods and Services Tax (UTGST) 10x						
		xi Aı	ny other tax, paid or payable 10xi						
		xii To	otal (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix	+ 102	+ 10xi))	10xii		
i	1	Cost of	goods produced – Transferred from Manufacturing Account				11		
1	2	Gross 11)	Profit from Business/Profession— transferred to Profit and	Loss a	ccount	(6-7-8-9-10xii-	12		
1	2a	Turnov	er from Intraday Trading				12a		
ĺ	2b	Income	from Intraday Trading - transferred to Profit and Loss acco	unt			12b		
L							1 1		
Part	A-I	P and I	Profit and Loss Account for the financial y of accounts are maintained, otherwise fill items 62				to 60 in a co	ase where	e regular books
	13	Gross	profit transferred from Trading Account (12+12b)					13	
	14	Other	income						
		i	Rent		i				
		ii	Commission		ii				
		iii	Dividend income		iii				
		iv	Interest income		iv				
		v	Profit on sale of fixed assets		v				
		vi	Profit on sale of investment being securities chargeable to Sec Transaction Tax (STT)	uritie	s vi				
IN		vii	Profit on sale of other investment		vii				
100		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43.	AA	viii				
CREDITS TO PROFIT AND LOSS ACCOUNT		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)		ix				
10		x	Agricultural income		x			-	
TA			Any other income (specify nature and amount)					-	
SOF			a		xia	T		-	
0 PF			" b		xib			-	
ST			c Total (xia + xib)		xic			-	
EDL			Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix +	w 1 w 2				14xii	
S	1.5	xii	`	X⊤ X10	:)			15	
			of credits to profit and loss account (13+14xii)						
		_ ~	t outward					16	
			mption of stores and spare parts					17	
			and fuel					18	
	L	Rents						19	
INI		1 -	s to building					20	
DEBITS TO PROFIT AND LOSS ACCOUNT		_	s to machinery					21	
SS A	22		ensation to employees						
TO			Salaries and wages		22i				
AND			Bonus		22ii				
FIT			Reimbursement of medical expenses		22iii				
PRO			Leave encashment		22iv				
10		v	Leave travel benefits		22v				
BITS		vi	Contribution to approved superannuation fund		22vi				
DE		vii	Contribution to recognised provident fund		22vii				

viii	Contribution to recognised gratuity fund	22viii			
ix	•	22ix			
x	Any other benefit to employees in respect of which an expenditure has been incurred	22x			
xi	Total compensation to employees (total of 22i to 22x)			22xi	
xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	Yes / No		
	If Yes, amount paid to non-residents	xiib		-	
23 Insu	urance				
i	Medical Insurance	23i			
ii	Life Insurance	23ii			
iii	Keyman's Insurance	23iii			
iv	Other Insurance including factory, office, car, goods, etc.	23iv			
-	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	
V Was	rkmen and staff welfare expenses			24	
	-				
	ertainment			25	
	spitality			26	
	nference			27	
28 Sale	es promotion including publicity (other than advertisement)			28	
29 Adv	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	i			
ii	To others i	ii			
iii	Total (i + ii)			30iii	
31 Roy	valty				
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)			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	i			
ii	To others	ii			
iii	Total (i + ii)			32iii	
33 Hote	el, boarding and Lodging			33	
	veling expenses other than on foreign traveling			34	
	eign travelling expenses			35	
				36	
	iveyance expenses				
	ephone expenses			37	
	est House expenses			38	
	b expenses			39	
40 Fest	tival celebration expenses			40	
				41	
41 Scho	olarship				
41 Scho 42 Gift				42	

i		Unio	n ex	ccise o	lutv									44i								
ii		Servi												44ii								
iii		VAT	/ Sa	les ta	x									44iii							-	
iv		Cess												44iv							-	
v			al C	Goods	and S	Servi	ce Ta	x (CG	ST)					44v								
vi				ds an										44vi							-	
vii								`	IGST)				44vii							-	
viii									Tax ((T)			44vii							-	
ix									incl S			тт		44ix								
x							•						iii +44iv +		44vi +	- 44	vii +	44vi	ii +44ix)		44x	T
5 Auc																					45	
6 Sala	ary/	Rem	une	ratio	n pai	id to	Part	tners	of the	firm	ı										46	
7 Oth																						
i		1 ~												li								
[ii															i	_						
iii		Total	Gi-	+ ii)										ľ	•						47iii	
			•		N7/ 4	adha	M	o of 1	ha nas		Canail	labla	for suborn	Pad Da	ht for			of Do	1 labb on			
		and a			IV A	aana	iar ive	o. oj t	ne per	son, ıj	avan	abie,	for whom	ваа ре	ot jor	amo	unt	oj Ks.	1 takn or	more i		
i(1))													48i(1)								
i(2))													48i(2)								
i(3))				\top									48i(3)								
i		(Row	s ca	an be	adde	ed as	s requ	uired) Tota	ıl [48	i(1)+4	18i(2))+48i(3)]	48i								
ii		Othe	rs (more e (pro	than vide	Rs.	. 1 lal ne an	kh) w	here	PAN/	Aad ress)	haar	No. is no	t 48ii								
iii		Othe	rs (amou	nts le	ess t	han l	Rs. 1	lakh)					48iii								
iv		Total	Ba	d De	ot (48	8i +	48ii -	+ 48ii	i)												48iv	
9 Pro	ovisi	on fo	r b	ad an	d do	ubtf	ul de	bts													49	
0 Oth	her j	orovi	sioi	ns																	50	
Pro to 4	ofit 43 +	efor	e in	teres 5 + 46	t, dej + 47	prec 7iii +	iatio	n and	taxe + 50	s [15	- (16	to 2	1 + 22xi +	23v +	24 to	29 -	+ 30	iii + .	31iii + 32	iii + 33	51	
2 Inte	eres	t																				
i				side I or to						to a i	ion-r	eside	ent other	than a	i							
ii	1	o oth	iers	š											ii							
iii	1	otal	(i+i	ii)																	52iii	
3 Dep	prec	iatio	n aı	nd am	ortis	satio	n														53	
4 Net	t pro	ofit b	efor	re tax	es (5	1 – 5	52iii -	- 53)													54	
5 Pro	ovisi	on fo	r cı	urren	t tax																55	
6 Pro	ovisi	on fo	r D	eferr	ed Ta	ax															56	
7 Pro	ofit a	ıfter	tax	(54	55	- 56))														57	
o D . 1	lanc	e bro	ugh	ıt for	ward	l fro	m pr	eviou	s yea	r											58	
8 Bai																					1	1

59

- PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS

59 Amount available for appropriation (57 + 58) 60 Transferred to reserves and surplus

61 Balance carried to balance sheet in proprietor's account (59 – 60)

SR.N	NO.	Name of Bu	siness		Busines	s code	Descri	ption			
(i)	Gro	ss Turnover	or Gross Receipts	s (ia + ib)	,					62i	
			payee cheque or em or other pre								
	b /	Any other mo	ode				ib				
(ii)	Pres	sumptive Inco	ome under section	n 44AD (iia + ii	b)					62ii	
		6% of 62ia, ohigher	or the amount cl	laimed to have	been earr	ned, whichever	isiia				
		8% of 62ib, higher	or the amount cl	laimed to have	been earı	ned, whichever	isiib				
			less than the abov	e percentage of	Gross Rec	ceipts/Turnover,	it is man	datory to	maintain be	ooks of	accour
			section 44AB	E INCOME ET	OM PRO	EDOCIONO IN	DED OF	CTION	44AD4 (Q :		
for I	Resid	lent Partners	PRESUMPTIVE PRESUM		ROM PRO		DER SE			Ŋ	
SR.N	NO.	Name of Bu	siness			Business code			Description		
										,	
(2)		oss Receipts								62;	
(ii) N <i>OT</i>	Prewhi	sumptive Inc chever is high	come under section ther)								t under
(ii) NOT 44AL	Prewhite MPU	sumptive Inc chever is high If income is le	her) ess than 50% of Gi PRESUMPTIVI	ross Receipts, it	is mandator	ry to maintain b	ooks of a	ccounts o	and have a ta	d63ii	t under
(ii) NOT 44AL	Prewhite MPU	sumptive Inc chever is high	her) ess than 50% of Gi PRESUMPTIVI	ross Receipts, it	is mandator	ry to maintain b	ooks of a	ccounts o	and have a ta	d63ii	t under
(ii) NOT 44AL	Prewhite MPU	sumptive Inc chever is high If income is le	her) ess than 50% of Gi PRESUMPTIVI	ross Receipts, it	is mandator	ry to maintain b	ooks of a	ccounts o	and have a ta	d63ii	t under
(ii) NOT 1444AI COM	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu	her) ss than 50% of Gr PRESUMPTIVI siness Whether owned/leased/ hired	Tonnage c of goods c (in MT)	apacity Nu arriage mo lea ass	Business code mber of onths for which ods carriage sed/ hired by sessee	Presump 44AE fo (Computon petonnage else @ R the amo been whichev	exceeds: s.7500 punt catually	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
NOTI 44AII COM SR.M	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu	her) ss than 50% of Gi PRESUMPTIVI siness Whether owned/leased/	Tonnage c of goods c	apacity Nuarriage moo	Business code mber of onths for which ods carriage sed/ hired by sessee	Presump 44AE fo (Computon pe tonnage else @ Fi the amo	exceeds: s.7500 punt catually	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
NOT 44AII COM SR.M	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu	her) ss than 50% of Gr PRESUMPTIVI siness Whether owned/leased/ hired	Tonnage c of goods c (in MT)	apacity Nu arriage mo lea ass	Business code mber of onths for which ods carriage sed/ hired by sessee	Presump 44AE fo (Computon petonnage else @ R the amo been whichev	exceeds: s.7500 punt catually	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
(ii) NOT 44AAI COM SR.M (i) (a) (b)	Prewhite White MPU NO. Reg of g	sumptive Inc chever is high If income is le TATION OF Name of Bu	her) ss than 50% of Gr PRESUMPTIVI siness Whether owned/leased/ hired	Tonnage c of goods c (in MT)	apacity Nu arriage mo lea ass	Business code mber of onths for which ods carriage sed/ hired by sessee	Presump 44AE fo (Computon petonnage else @ R the amo been whichev	exceeds: s.7500 punt catually	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
(ii) NOT 44AI COM SR.M (i) (a) (b)	Prewhit White NO. Reg of g	sumptive Inc chever is high If income is le TATION OF Name of Bu	PRESUMPTIVI siness Whether owned/leased/ hired	Tonnage c of goods c (in MT)	apacity Nu arriage mo lea ass	Business code mber of onths for which ods carriage sed/ hired by sessee	Presump 44AE fo (Computon petonnage else @ R the amo been whichev	exceeds: s.7500 punt catually	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
(ii) NOT 44AI COM SR.M (i) (a) (b)	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu istration No oods carriage	PRESUMPTIVI siness Whether owned/leased/ hired (2)	Tonnage c of goods c (in MT)	as mandatori apacity Nu arriage mo gode wa lea ass	Business code mber of muths for which discarriage so owned, sed/ hired by sessee	Presump 44AE fo (Computon pe ton pe tonnage else @ R the amo been whichev	ccounts of the good ted @ r mont exceed exceed a actually large r is high	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	d 63ii	t under
(ii) NOT 144AII COM SR.M (i) (a) (b) Tota Add (ii)	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu istration No oods carriage options as no al presumptive	PRESUMPTIVI siness Whether owned/leased/ hired (2)	Tonnage c of goods c (in MT)	apacity Nu arriagemog go wa lea ass	Business code mber of muths for which discarriage so owned, sed/ hired by sessee	Presump 44AE fo (Computon pe ton pe tonnage else @ R the amo been whichev	ccounts of the good ted @ r mont exceed exceed a actually large r is high	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	s s r e e r r e e l l l l l l l l l l l l l	
(ii) NOTA 44AII COM SSR.M (i) (a) (b) Tota Add (ii)	Prewhite White Whi	sumptive Inc chever is high If income is le TATION OF Name of Bu istration No oods carriage options as no al presumptive	PRESUMPTIVI siness Whether owned/leased/ hired (2)	Tonnage c of goods c (in MT)	apacity Nu arriagemog go wa lea ass	Business code mber of muths for which discarriage so owned, sed/ hired by sessee	Presump 44AE fo (Computon pe ton pe tonnage else @ R the amo been whichev	ccounts of the good ted @ r mont exceed exceed a actually large transition of the good test and the good test and the good test actually large transitions are transitioned to the good test and	nand have a ta TION 44AE Description ncome u/ds carriage Rs.1000 per the h in cases t2MT, oil er month) of med to have y earned	dl63ii xx audii ss s r e e r r e e l	

	H	(i)		e following information for previous year 2022-23 in respect of business ssessee carrying on Business	p		_	
		a a		s receipts (a1 + a2)	ia			
		a	1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1			
			2	Any other mode	a2		-	
		b	Gros	s profit	ib		-	
		c	Expe	nses	ic		_	
		d	Net p	rofit			65i	
		(ii)	For a	ssessee carrying on Profession				
		a	Gros	s receipts (a1 + a2)	iia			
			1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date				
VSE			2	Any other mode	a2			
NO ACCOUNT CASE		b	Gros	s profit	iib			
<u>S</u>		c	Expe	nses	iic			
ACC		d	Net p	rofit			65ii	T
8 8		(iii)	Total	profit (65i + 65ii)			65iii	
	66	i	Turn	over from speculative activity			66i	
		ii	Gros	s Profit			66ii	
		iii	Expe	nditure, if any			66iii	
		iv	Net in	ncome from speculative activity (66ii— 66iii)			66iv	
Part A	- ()I		Other Information (mandatory if liable for audit under section 44AB	for at	hars fill if anni	licabla)	
1	-		ad af		, ,01 01.	cash	icuoic)	
	+							
2	\perp			y change in method of accounting (Tick) 🗹 🗆 Yes		□ No		
3a	(putati	n the profit or decrease in loss because of deviation, if any, as on Disclosure Standards notified under section 145(2) [column 11a(iii				
3b	(putati	in the profit or increase in loss because of deviation, if any, as on Disclosure Standards notified under section 145(2) [column 11b(iii				
4	N	Meth	od of	valuation of closing stock employed in the previous year				
	a	ı	Raw N	Material (if at cost or market rates, whichever is less write 1, if at cost, w	rite 2, i	f at market ra	te, write 3)	
4	b)	Finish	ed goods (if at cost or market rates, whichever is less write 1, if at cost, w	vrite 2,	if at market ra	ate, write 3)	
	c	: 1	Is ther	re any change in stock valuation method (Tick) 🗹 🔲 Yes	□ No			I
	d	1 1	Increa valuat	se in the profit or decrease in loss because of deviation, if any, from \dot{t} ion specified under section 145A	he met	hod of		
	e	: 1	Decrea valuat	ase in the profit or increase in loss because of deviation, if any, from the ion specified under section $145\mathbf{A}$	he met	hod of 4e		
5	A	Amo	unts n	ot credited to the profit and loss account, being -				
- 1								

b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits.		
	drawbacks or refunds are admitted as due by the authorities concerned		
c	escalation claims accepted during the previous year	5c	
d	any other item of income	5d	
e	capital receipt, if any	5e	
f	Total of amounts not credited to profit and loss account (5:	a+5b+5c+5d+5e)	5f
	nounts debited to the profit and loss account, to the extent d non-fulfilment of condition specified in relevant clauses-	lisallowable 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 $[36(1)(ib)]$	6Ь	
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 $[36(1)(iv)]$		
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 $[36(1)(v)]$	v.	
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)]	ok	
1	Amount of bad and doubtful debts [36(1)(vii)]	61	
m	Provision for bad and doubtful debts [36(1)(viia)]	6m	
n	Amount transferred to any special reserve [36(1)(viii)]	6n	
0	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]		
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)]		
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	,	6t
u	Total number of employees employed by the company recognised Provident Fund)	(mandatory in case company has	
	i deployed in India	i	

		ii Total iii	
7	Amo	ints debited to the profit and loss account, to the extent disallowable under section	37
		Expenditure of capital nature [37(1)] 7a	
		Expenditure of personal nature [37(1)] 7b	
		Expenditure laid out or expended wholly and exclusively 7c	
		NOT for the purpose of business or profession [37(1)] Expenditure on advertisement in any souvenir, brochure,	
		ract, pamphlet or the like, published by a political party/7d	
		37(2B)]	
		Expenditure by way of penalty or fine for violation of any 7e	
	e	aw for the time being in force	
	f	Any other penalty or fine 7f	
		expenditure incurred for any purpose which is an offence	
	ь	r which is prohibited by law	
	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
8	A.	Amounts debited to the profit and loss account, to the extent disallowable under sec	ction 40
		Amount disallowable under section 40 (a)(i), on	
		account of non-compliance with the provisions of Aa	
		Chapter XVII-B	
		Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Ab	
		Chapter XVII-B	
		Amount disallowable under section 40 (a)(ib), on account of	
		non-compliance with the provisions of Chapter VIII of the Ac	
		Finance Act, 2016	
		Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Ad	
		Chapter XVII-B	
		Amount of tax or rate levied or assessed on the basis of profits $[40(a)(ii)]$	
		Amount paid as wealth tax [40(a)(iia)] Af	
		Amount paid by way of royalty, license fee, service fee	
		etc. as per section 40(a)(iib)	
		Amount of interest, salary, bonus, commission or Ah	
		remuneration paid to any partner or member [40(b)]	
		Any other disallowance Ai	
		Total amount disallowable under section 40(total of Aa to Ai)	8Aj
	В.	Any amount disallowed under section 40 in any preceding previous year but alluring the previous year	llowable 8B
9		ents debited to the profit and loss account, to the extent disallowable under section	40A
	a	Amounts paid to persons specified in section 40A(2)(b) 9a	
		Amount paid otherwise than by account payee cheque or	
		ccount payee bank draft or use of electronic clearing	
	D	ystem through a bank account or through such electronic9b node as may be prescribed, disallowable under section	
		(0A(3)	
	c	Provision for payment of gratuity [40A(7)] 9c	
		any sum paid by the assessee as an employer for setting up	
	d	or as contribution to any fund, trust, company, AOP, or 9d BOI or society or any other institution [40A(9)]	
	_	Marked to market loss or other expected loss except as 9e	

ii

deployed outside India

	Ľ	Any other disallowance	"	
	g	Total amount disallowable under section 40A		9g
10		y amount disallowed under section 43B in any preceding prev previous year		g
	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	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		-
	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	payant payant to the second to	10f	
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	
	h	Total amount allowable under section 43B (total of 10a to 10)g)	10h
11		Amount debited to profit and loss account of the previous ion 43B Any sum in the nature of tax, duty, cess or fee under any	•	r
	a	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		
	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	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	11e	
	f		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	Amo	ount of credit outstanding in the accounts in respect of		
12	Amo		12a	

		c VA	Γ/sales tax	12c		
		d Cen	tral Goods and Service Tax (CGST)	12d		
		e State	e Goods and Services Tax (SGST)	12e		
		f Inte	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	Amount	s deemed to be profits and gains under section 33AB or	33ABA or 33AC	13	
İ	14	Any amo	ount of profit chargeable to tax under section 41		14	
		Amount account	of income or expenditure of prior period credited o (net)	r debited to the profit and loss	s 15	
	16	Amount	of expenditure disallowed u/s 14A		16	
	17	□ No	assessee is exercising option under sub-section (2A) of olease fill schedule TPSA	section 92CE Tick) 🗹 🔲 Yes	s 17	
Par	tA-	-QD (Quantitative details (mandatory if liable for audit under se	ection 44AB)		
	(a)	In the ca	se of a trading concern			
İ		1 Op	pening stock		1	
		2 Pu	rchase during the previous year		2	
		3 Sa	les during the previous year		3	
		4 Cl	osing stock		4	
İ		5 Sh	ortage/ excess, if any		5	
	(b)	In the ca	se of a manufacturing concern			
İ		6 Ra	w 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 Fin	nished products/ By-products			
		a	opening stock		7a	
		b	purchase during the previous year		7b	
		c	quantity manufactured during the previous year		7c	
- 1		d	sales during the previous year		7d	
		e	closing stock		7e	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	Details of Income from House Property)	operty (Please refer instructions) (Drop	down to b	e provided	indicat	ing own	ership of
	Address of property 1	Town/ City	State	Country	PIN C	Code/ Zi	p code
1							
	Is the property co-owned? Yes	No (if "YES" please enter following o	letails)				
	Assessee's percentage of share in the property						
	Name of other Co-owner(s)	PAN/Aadhaar No. of Co-owner (s)	Percenta	ge Share ii	n Prope	erty (%)
	I						
	П						
	Tick ☑ the applicable option Name(s) of Tenant(s) (if let out)	PAN/Aadhaar No. of Tenant(s) (Pleas see note)		N/ Aadhaa lit is claime		of Ter	ant(s) (i
	☐ Deemed let out						
	П						
	Gross rent received or receivable or lettable (higher of the two, if let out for whole of the		f the year)	1a			
	B The amount of rent which cannot be realized	zed 1b					
	C Tax paid to local authorities	1e					
>	D Total (1b + 1c)	1d					
ERT	E Annual value (1a – 1d)	1 1		1e			
ROP	F Annual value of the property owned (own	percentage share x 1e)		1f			
SE PI	G 30% of 1f	1g					
HOUSE PROPERTY	H Interest payable on borrowed capital	1h					
_	I Total (1g + 1h)			1i			
	J Arrears/Unrealised rent received during t	he year less 30%		1j			
	K Income from house property 1 (1f – 1i + 1)	j)		1k			
	Address of property 2	Town/ City	State	Country	PIN C	Code/ Zi	p code
2							
	Is the property co-owned? ☐ Yes ☐	No (if "YES" please enter following of	letails)	1			
	Assessee's percentage of share in the property	%					
	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner (s)	Percenta	ge Share ii	n Prope	erty%	
	I						
	П						
	Tick		s)PAN/TAI TDS cred	N / Aadha lit is claime		of Ter	nant(s) (i
	Deemed let out II	-					
	A Gross rent received or receivable or lettabl (higher of the two, if let out for whole of the		of the year)	2a		1	- 1

_	В	The amount of rent which cannot be realized		2b						
	c			2e						
	D			2d						
	E	Annual value (2a – 2d)		24		20	. 1			
	E	Annual value of the property owned (own per		stage share v 2e)		21				
	G		cei			21				
	Н			2g 2h						
L	I			Zn		21				
	Ī	Total (2g + 2h)		1 200/						
	J	Arrears/Unrealised rent received during the	year	less 30%		2.				
L	K	Income from house property 2 (2f – 2i + 2j)				21	'			
3		ass through income/ Loss if any *				3				
		ncome under the head "Income from house prope	4							
4	(1:	if negative, take the figure to 2i of schedule CYLA)								
N	OTE			•			В.			
		Furnishing of TAN of tenant is mandatory if	tax	is deducted under	secti	on 194-1.				
	1	Profit before tax as per profit and loss accoun Part A-P&L)	4(iv), 65(iii) & 66(iv)	of 1						
	2a	Net profit or loss from speculative business inc sign in case of loss) [Sl. No. 66iv of Schedule P a	lud nd	ed in 1 (enter –ve	2a					
	2b	Net profit or Loss from Specified Business u/s (enter –ve sign in case of loss)	35	AD included in 1	2b					
			a	House property	3a					
			b	Capital gains	3b		1			
			c	Other sources	3c		-			
			ci	Dividend income						
		Income/ receipts credited to profit and loss	cii	Other than						
		account considered under other heads of	CII	dividend income	JUII					
	3	chargeable u/s 115BBG or chargeable u/s	d	u/s 115BBF	3d					
		115BBH	e	u/s 115BBG	3e					
	1			u/s 115BBH (net						
			f			(Item No. A of Schedu VDA)	le			
	4a	Profit or loss included in 1, which is referred 44ADA/ 44AE/ 44BB/ 44BBA / 44DA/ First tax Act(other than profit from life insurance b section 115B) (Dropdown to be provided)	st sc	hedule of Income-	10					

Profit and gains from life insurance business referred to in section 4b

Profit from activities covered under rules 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)

4b

	a	Sha	re of income from firm(s)		5a				
	b	Sha	re of income from AOP/ B	OI	5b				
	c		other exempt income (spamount)	pecify	nature	1			
		i			Ci				
		ii			Cii				
		iii	Total (ci + cii)		5ciii				
	d	Tota	al exempt income (5a + 5b	+ 5ciii)		5d	_	
6	Ba	lance	(1-2a-2b-3a-3b-3c-	3d – 3	3e – 3f - 4a	-4b-4c 5d)		6	
7		Expe	nses debited to profit and	a	House pro	perty	7a		
			account considered under heads of income/ related to	b	Capital ga	ins	7b	-	
		incon	ne chargeable u/s 115BBF	c	Other sour	ces	7c		
		or u/s	s 115BBG or u/s 115BBH	d e	u/s 115BB u/s 115BB		7d 7e		
				f	u/s 115BE cost of acc	BH (other than	7f		
	_						1		
8a	inc	pense ome	s debited to profit and los	s acco	unt which	relate to ex	empt _{8a}		
8b	Ex	pense	s debited to profit and los	s acco	unt which	relate to ex	empt _{8b}		
-	inc	ome a	and disallowed u/s 14A (16	of Pai	t A-OI)		0.0		
9	То	tal (7	a + 7b + 7c + 7d + 7e + 7f	+ 8a +	8b)		9		
10	Ad	justec	d profit or loss (6+9)					10	
11	De	precia	ation and amortisation deb	ited to	profit and	loss account		11	
12	De	precia	ntion allowable under Inco	me-ta:	x Act				'
	i		reciation allowable un l)(iia) (column 6 of Schedul			2(1)(ii) and	12i		
	ii		reciation allowable under					-	
			ke your own computation re				12ii		
	iii		al (12i + 12ii)	,				12iii	
13	Pro		loss after adjustment for	depred	iation (10 -	+11 – 12iii)		13	
14			s debited to the profit an	-			14		
	dis	allow	able under section 36 (6t o	f Part	A-OI)				
14	Amounts debited to the profit and loss account, to the extendisallowable under section 37 (7j of Part A-OI)								
15		Amounts debited to the profit and loss account, to the extendisallowable under section 40 (8Aj of Part A-OI)					16		
	An	nounts allow	s debited to the profit an able under section 40 (8Aj	of Par	t A-OI)		- 1		
15	An dis	allow	able under section 40 (8Aj s debited to the profit an able under section 40A (9g	of Par d loss	account, to	the extent	17		
15 16	An dis An dis	allow: nounts allow:	s debited to the profit an	d loss of Pa	account, to	the previous			
15 16 17	An dis An dis An yea	allow: nounts allow: y amo ar but	able under section 40 (8A) s debited to the profit an able under section 40A (9g ount debited to profit and	d loss g of Par loss a n 43B	account, to rtA-OI) account of t (11h of Par	the previous	18		
15 16 17	An dis An dis An yea Int	allow: nounts allow: y amo ar but erest edium	able under section 40 (8A) s debited to the profit an able under section 40A (9 sount debited to profit and disallowable under sectio disallowable under sectio	d loss g of Par loss a n 43B	account, to rtA-OI) account of t (11h of Par	the previous t A-OI)	18		

21	33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33AC/ 72A 80-IA	oviiii)			
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 ac other expense not allowable (including income fro commission, bonus and interest from firms in which a partner)	m salary,	24		
25	Increase in profit or decrease in loss on account adjustments and deviation in method of valuation (Column 3a + 4d of Part A- OI)				
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24	4+25)		26	
27	Deduction allowable under section 32(1)(iii)		27		
28	Amount of deduction under section 35 or 35CCC or excess of the amount debited to profit and loss acc x(4) of Schedule ESR) (if amount deductible under sec 35CCC or 35CCD is lower than amount debited to P&L will go to item 24) Any amount disallowed under section 40 in any previous year but allowable during the previous y	ount (item tion 35 or account, it preceding	28		
_	Part A-OI)	car (ob or			
30	Any amount disallowed under section 43B in any previous year but allowable during the previous ye Part A-OI)				
31	Any other amount allowable as deduction		31		
32	Decrease in profit or increase in loss on account adjustments and deviation in method of valuation (Column 3b + 4e of Part A- OI)				
33	Total (27+28+29+30+31+32)		<u> </u>	33	
34	Income (13+26-33)			34	
35	Profits and gains of business or profession deemed to	be under -			
	i Section 44AD [62(ii) of schedule]	35i			
	ii Section 44ADA [63(ii) of schedule]	35ii			
	iii Section 44AE [64(iv) of schedule]	35iii			
	iv Section 44B	35iv			
	v Section 44BB	35v			
	vi Section 44BBA	35vi			
	vii Section 44DA	35 vii	(item 4 of Form 3CE)		
	First Schedule of Income-tax Act (other than 115B)	35viii			
	ix Total (35i to 35viii)			35 ix	
36	Net profit or loss from business or profession other th	an specula	tive and specified business	36	
11.1	(34 + 35 ix)				
	N. 4 D C4 1 C	r than sne	eculative business and specified		

		a income chargeable under	rule /	5 /a			
		b Deemed income chargeabl	e under rule 7A	37b			
		c Deemed income chargeabl	e under rule 7B(1)	37c			
		d Deemed income chargeabl	e under rule 7B(1A)	37d			
		e Deemed income chargeabl	e under rule 8	37e			
		f Income other than rules 7	A, 7B and rule 8 (Item No. 36)	37f			
	38		be from agriculture, after applying r egation of income as per Finance Act	rule 7, 7A, 7B((1), 7B(1A) and	38	
B	Con	nputation of income from specu	lative business				
	39	<u>. </u>	tive business as per profit or loss acco	ount		39	
	40	Additions in accordance with		ount		40	
		Deductions in accordance with				41	
				LL CEL		B42	
		_	tess (if loss, take the figure to 6xvi of schedu	uie CFL)		B42	
C		<u> </u>	fied business under section 35AD				
		1	d business as per profit or loss accoun	nt		43	
	44	Additions in accordance with				44	
	45	Deductions in accordance with or 35 on which deduction u/s 35AD	a section 28 to 44DB (other than deduction is claimed)	on under section,	,- (i) 35AD, (ii) 32	45	
	46	Profit or loss from specified b	usiness 43+44-45)			46	
	47	Deductions in accordance with	section 35AD(1)			47	
	48	1	ss (46-47) (if loss, take the figure to 7xv i o			48	
	49	Relevant clause of sub-section (5 drop down menu)	of section 35AD which covers the speci	fied business (to	o be selected froi	n C49	
D	Inco	ome chargeable under the head	'Profits and gains from business or p	orofession' (A3	37+B42+C48)	D	
E	Intr	a-head set off of business loss of	f current year				
	SI.	Type of Business income	Income of current year (Fill this col only if figure is zero or positive)	umn Business	loss set off	Business et off	income remaining afte
			(1)	(2)	(.	3) = (1)	- (2)
		Loss to be set off (Fill this row only if figure is negative)		(437)			
		Income from speculative business					
	m	Income from specified business					
	iv	Income from life insurance business under section 115B	(4b)				
	v	Total loss set off (ii + iii+iv)					
	v	Loss remaining after set off (i	- v)				

37a

a Income chargeable under rule 7

l	Block of assets	Plant and machine	у		
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year				
4	Additions for a period of 180 days or more in the previous year				
5	Consideration or other realisation during the previous year out of 3 or 4				
6	Amount on which depreciation at full rate to be allowed (3+4 – 5) (enter 0, if result is negative)				
7	Additions for a period of less than 180 days in the previous year				
8	Consideration or other realizations during the year out of 7				
9	Amount on which depreciation at half rate to be allowed (7 – 8) (enter 0, if result in negative)				
10	Depreciation on 6 at full rate				
11	Depreciation on 9 at half rate				
12	Additional depreciation, if any, on 4				
13	Additional depreciation, if any, on 7				
14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days				
15	Total depreciation* (10+11+12+13+14)				
16	Depreciation disallowed under section 38(2) (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)				

1		Block of assets	Land	Buildin	g (not includ	ing land)	Furniture fittings	e an	dIntangible 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 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 ij result is negative)								
ched	lule	Summary of depreciation on a any other section)	assets (Other tha	n assets on	which full c	apital expend	iture is	allowable as d	eduction under
1		Plant and machinery								
		a Block entitled for depreciation @ 1	-	ent	1a					
		(Schedule DPM – 17i or 18i as appli	cable)							
		b Block entitled for depreciation @ 3	0 per ce	ent	1b					
SL		(Schedule DPM – 17ii or 18ii as app	licable)							
ASSETS	İ	c Block entitled for depreciation @ 4	0 per ce	ent	1c					
		(Schedule DPM – 17iii or 18iii as ap	plicable	?)						
		d Block entitled for depreciation @ 4	5 per ce	ent						
		(Schedule DPM – 17iv or 18iv as a	pplicab	le)						

hedul		Summary of depreciation on assets (Other th any other section)	an assets	on whic	h full cap	ital expe	nditure is	allowable as	deduction under
1	Pla	nt and machinery							
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM – 17i or 18i as applicable)	1a						
2	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 17ii or 18ii as applicable)	1b						
	c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 17iii or 18iii as applicable)	1c						
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)							

1d

Total depreciation on plant and machinery (1a + 1b + 1c +1d)

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	2ь		
		(Schedule DOA- 14iii or 15iii as applicable)			
	c	Block entitled for depreciation @ 40 per cent (Scheo DOA- 14iv or 15iv as applicable)	hule2c		
	d	Total depreciation on building (total of 2a + 2b + 2c)	20	i
3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as applied	cable)	3	
4	Int	angible assets (Schedule DOA- 14vi or 15vi as applicable	le)	4	
5	Shi	ips (Schedule DOA- 14vii or 15vii as applicable)		5	
6	To	tal depreciation (1e+2d+3+4+5)		6	

I	Plant and machinery			
a	Block entitled for depreciation @ 15 per cent (So DPM - 20i)	chedule 1a		
ŀ	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b		
c	Block entitled for depreciation @ 40 per cent (Schedule DPM – 20iii)	1c	_	
Ċ	Block entitled for depreciation @ 45 per cent (Schedule DPM – 20iv)			
e	Total (1a +1b + 1c + 1d)		1d	
I	Building (not including land)			
a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a		
Ē	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	_	
c	Block entitled for depreciation @ 40 per cent (So DOA- 17iv)	chedule 2c		
c	Total (2a + 2b + 2c)		2d	
1	Furniture and fittings (Schedule DOA- 17v)		3	
1	ntangible assets (Schedule DOA- 17vi)		4	
	Ships (Schedule DOA- 17vii)		5	

SI No		Amount, if any, debited to profit 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)			
İ	viii	35CCC			
	ix	35CCD			
	x	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

1101	Schedule I	RA.										
hedule		Capital		s 4 & 5 are not a		C : J	4-1					
Short				oth (fill up detai				rtv)(in case	of co-ox	vner	shin enter	,
1	your share o			oth (ini up uctai	is separa	iciy ioi ca	en prope	rty)(III case	01 00-0	viici	smp, enter	
	Dat			D/MM/YYYY	r	ate of sale	/transfar	DD/M	M/YYYY			
		uisition	Jui Chase/			ate of san	/ti ansici	DD/M	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
	9		l value of son	sideration receive	ad/receive	hla		ai				
	a			y as per stamp va				aii				-
				sideration adopt			C for the					
				tal Gains [in ca			ceed 1.10	aiii				
				nis figure as (ai),	or else tal	ke (aii)]				_		
	Ь	Deduction	ons under sec	clause (iii) of sec	tion 18 o	f the Act	road with					-
		i rule	e 8AB	clause (III) of sec	.11011 40 0	i the Act,	i cau with	bi				
		ii Cos	t of acquisitio	on without indexa	tion			bii				
		iii Cos	t of Improve	ment without ind	exation			biii				
		iv Exp	oenditure wh nsfer	olly and exclu	sively in	connect	ion with	biv				
			al (bi + bii + l	hiii+biy)				By				-
	c	Balance	(aiii – bv)	,				1c				
İ	d	Deduction	on under sec	tion 54D/ 54G/5	4GA (Spe	cify details	in item D	14				
	-	below)										A1e
i i	e f	_		ains on Immoval immovable prop			,	vina details	(see not	٠)		Ale
3		III Case (Name	ofPAN/Aadhaar			the follow	Address	of Pi			1
표		S.No.	hame buyer(s)	buyer(s)		rcentage are	Amount	property, C	June 1	n de	State	
Ē.			,					code, ZIP co	ode			-
Short-term Capital Gains	NOTE ►			N/Aadhaar No. is n	nandatory.	if the tax	is deduced	l under secti	on 194-IA	or i	s quoted by	v
te			er in the docum	nents. In one buyer, pleas	a indicata t	ho roenosti	vo noroont	aga chara an	d amount			
2	From slump		ase of more tha	in one buyer, pieasi	e muicate t	ne respecti	ve percent	age share an	u amount.			
2	A		market value	as per rule 11UA	AE(2)			2ai				
				as per rule 11UA				2aii				
				deration (higher		ii)		2aiii				
	B			er taking or divis		2D)		2b	L			A2c
	From sale of			ins from slump s equity oriented			or unit o	f a husiness	trust on	whi	ch STT is	/12¢
3				1)(b)(ii) proviso ((****)	umi 0		011			
	a		ue of consider					3a				
	b	Deduction	ons under sec	tion 48								4
		i Red	luction as per e 8AB of the F	clause (iii) of sec	ction 48 o	the Act,	read with	bi				
				on without indexa	tion			Bii				
		iii Cos	t of Improve	ment without ind	exation			Riii				
		iv Exp	enditure wh	olly and exclu	sively in	connect	ion with	hiv				
		trai	nster									
	c		al (i + ii + iii+ (3a – bv)	IV)				bv 3c				-
	e e	Loce to	bo dicallows	ed u/s 94(7) or	94(8) ₋ fo	r evamnla	if asset					
	la .	bought/a	acquired wit	hin 3 months	prior to	record o	late and	2.1				
	u	aiviaeno	1/1ncome/bon	us units are recei	ivea, tnen	ioss arisi	ng out or	.Su				
				e ignored (Enter				m	. 2 D			
	je	Short-te	rm capital ga	in on equity shar	e or equi	ty oriente	IMF (ST	1 paid) (3c	+30)			A3e

or NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FH as per section 115AD	h	STCG on transactions on which securities transaction tax (STT) is paid STCG on transactions on which securities transaction tax (STT) is not paid	A4a A4b
in case securities sold include shares of a company other than quoted shares, enter the following details a	For NON-R		
Following details a Full value of consideration received/receivable in respect offia inquoted shares b Fair market value of unquoted shares determined in theb prescribed manner c Full value of consideration in respect of unquoted shares endopted as per section 50CA for the purpose of Capital Gains full value of consideration in respect of securities other than aii full value of consideration in respect of securities other than aii full value of consideration in respect of securities other than aii full value of consideration as per clause (iii) of section 48 of the Act, read with full value of consideration full value of consi	a		
lanquoted shares			
b Fair market value of unquoted shares determined in their prescribed manner c Fall value of consideration in respect of unquoted shares' adopted as per section SOCA 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 (ie+ii) 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 iii Cost of acquisition without indexation iii Cost of acquisition without indexation iii Cost of acquisition without indexation iii Cost of improvement without should be security of the company of the compa			
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	Sl.	Previous year in which	h Section under whi	ch New asset	acquired/	constru	ıcted	Am	ount no	t used		
		asset transferred	deduction claimed	in Year in	which	Amoun	t utilised	for	new as	sset or		
			that year	asset ac	quired/	out of	f Capital	rem	ains			
				constructe		Gains a	ccount	unu	tilised	in		
								Cap	ital	gains	1	
									ount (X			
	i	2018-19	54D/54G/54GA						, with (11			
	ii	2019-20	54D/54G/54GA								-	
h			n capital gains u/s 54D/54	G/54GA, other	than at 'a	,					4	
c			rm capital gains as per				B of the A	ct				SI.
			s g n- p									NO.
											7c	4b of
												form
-	A	t doomed to be Chest to		+ b + a)							A7	5c
8			rm capital gains (xi + xii the nature of Short Tern		(Fill un	cahadul	la DTI) (49	a± 49	Db ± 40	Pa)	-	
0	rass 11	irough income/Loss in t	me nature of Short Tern	п Сарпаі Саіп	(ғш ир	scneaui	e F 11) (Ao	u+Ac	<i>00</i> ∓ A0	(C)	A8	
		Pass Through In	ncome/Loss in the natur	e of Short-Ter	m Capita	ıl Gain.						
	а	chargeable @ 15					A8a					
	b		ncome/Loss in the natur	e of Short-Ter	m Capita	ıl Gain,	A8b					
	,	chargeable @ 30										
	c		ncome/Loss in the natur	e of Short-Ter	m Capita	ıl Gain,	A8c					
0	A ·	chargeable at ap		lo to tay an al-	rgookla -	t anasi-	l mater : T	ndia	00 200	DTAA	-	
_	Amount		1 – A8 but not chargeab	Data as	per		ii rates in I	nuia	as per			
	Sl. No.	Amount of Item N	o. A1 to Country name Ar	ticle of Treaty	Whether	TRC	Section of L	T.Rate	as pe	Applica rble rat	e	
	31. 140.	income A8 at	Jove III & Codo DI	AA (enter NIL)	(Y/N)	•	Act	I.T.	Act	[lower 6] (6) or (9)	of	
	(1)			chargeable)	(7)		(8)	(9)		(10) or (9)		
	(1) I	(2) (3)	(4) (5)	(6)	(7)		(0)	(9)		(10)		
	II							+				
$\overline{}$												
	a	Total amount of STCG r	ot chargeable to tax in Ind	ia as per DTAA							A9a	
	b	Total amount of STCG o	hargeable to tax at special	rates in India as			I			1	A9b	
10	b	Total amount of STCG o		rates in India as			1)	-			_	
	b Total S	Total amount of STCG c hort-term Capital Gain	chargeable to tax at special (A1e+ A2c+ A3e+ A4a+	rates in India as - A4b+ A5e+ A	6g+A7 + .		1)				A9b	
	b Total S z-term capi	Total amount of STCG of hort-term Capital Gain tal gain (LTCG) (Sub-ital	chargeable to tax at special (A1e+ A2c+ A3e+ A4a+ A4e+ A4e+ A4e+ A4e+ A4e+ A4e+ A4e+ A4e	rates in India as - A4b+ A5e+ A licable for resid	6g+A7 + . ents)	A8-A9a					A9b A10	
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2	From slump sal	In case of more than one buyer, please indicate the respective percentage s		
	i	Fair market value as per rule 11UAE(2)	2ai	
	a ii	Fair market value as per rule 11UAE(3)	2aii	
		Full value of consideration (higher of ai or aii)	2aiii	
	b N	et worth of the under taking or division	2b	
		alance (2aiii – 2b)	2c	
		eduction u/s 54EC	2d	
		ong-term capital gains from slump sale (2c-2d)		B2e
;		nds or debenture (other than capital indexed bonds issued by Govern		
		ull value of consideration	3a	
	i i	eductions under section 48 Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB	e bi	-
	ii	Cost of acquisition without indexation	bii	-
	iii		biii	
	is	•	Biv	
	l v	Total (bi + bii +biii+biv)	bv	
	c L	TCG on bonds or debenture – (3a-bv)	F :	B3c
ļ		sted securities (other than a unit) or zero coupon bonds where p	roviso under section 112(1)	is
		ull value of consideration	4a	
	b D	eductions under section 48		
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB	, , , , , , , , , , , , , , , , , , ,	
	li iii	Cost of acquisition without indexation	bii	_
	iv	Cost of improvement without muchation	biii	-
	IV	Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv)	Biiv by	
	V I	ong-Term Capital Gains on assets at B4 (4a – bv)	DV	4c
	c	ong-1erm Capital Gams on assets at 64 (4a – 6v) uity share in a company or unit of equity oriented fund or unit of a	husings Amed on mkick CTT	
;	paid under sect		business trust on which 511	15
		ital Gains on sale of capital assets at B5(Column 14 of schedule 112A)		B5
		DENTS- from sale of shares or debenture of Indian company (
•	exchange adjust	ment under first proviso to section 48)		
		d without indexation benefit		B6
,		DENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii		3,
	(iii) bonds or G	DR as referred in sec. 115AC, (iv) securities by FII as referred to in se		
	a i	In case securities sold include shares of a company other than quedetails	<u> </u>	
		a Full value of consideration received/receivable in respect o unquoted shares b Fair market value of unquoted shares determined in the	la	
		prescribed manner C Full value of consideration in respect of unquoted share	10	_
		adopted as per section 50CA for the purpose of Capital Gain	sic	
	ii	Full value of consideration in respect of securities other than	n _{aii}	
		unquoted shares		
	iii	Total (ic · ii)	aiii	
	b D	eductions under section 48		
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	F .	
	ii	Cost of acquisition without indexation	bii	
	iii		biii	
	iv v	Expenditure wholly and exclusively in connection with transfer Total (bi + bii +biii+biv)	biiv bv	
		ong-term Capital Gains on assets at 7 above in case of NON-RESIDE		B7c
3	business trust o	DENTS - From sale of equity share in a company or unit of equ n which STT is paid under section 112A		
	If any town Can	tal Gains on sale of capital assets at B8 (Column 14 of 115AD(1)(b)(ii	i) proviso)	B8
		ets where B1 to B8 above are not applicable	i) proviso)	20

			sha	adopted a (higher of all value of co ares	e of considers s per section 5 a or b)	OCA for t	respect of unque the purpose of C	apital Gains	laii				
	b			otal (ic + ii) ons under sect	ion 48				aiii			1	
			i Re	duction as per	clause (iii) of se		the Act, read with	rule 8AB	bi				
					on with indexation				bii biii			-	
							ection with transf	r	biiv				
				tal (bi + bii +b (aiii – bv)	iii+biv)				bv 9c			-	
	d				on 54D//54G/54	GA (Specify	details in item D b	elow)	9d				
10	e				ins on assets at	B9 above (9	9c- 9d)					B9e	
a _	WI Ca	hether any a pital Gains Yes No	mount of Accounts Not ap	Scheme within pplicable. If ye		nat year?	red during the pr	evious year sl	hown below	was deposite	d in the		
	SI.	Previous asset tran		de	ction under duction claim at year	ned in y	New asset acqui Year in which asset acquired constructed	1 Amount	utilised Capital	Amount n for new a remains unutilised Capital account (X	in gains		
F	i ii	2018-19 2019-20			D/54G/54GA D/54G/54GA								
b			d to be lo		al gains, other t	han at 'a'							
c	An	nount deem	ed to be L	ong-term capi	tal gains as per	Section 45(4) read with Section	on 9B of the A	Act			10c	Sl. NO. 4b of
	An	nount deem	ed to be lo	ong-term capit	al gains (xi + xii	+ b + c)						B10	form 5c
11	Pa	ss Through	Income/L	oss in the natu	ire of Long-tern	n Capital G	ain, (Fill up sched	ule PTI) (B11	a1+11a2 + F	B11b)		B11	
	a1						of Long-Term (
	a2		Pass Tl	hrough Incor	ne/Loss in the der sections oth	nature o	of Long-Term (apital Gain	B11a2				
	-		n m	DIE (#) 10 /6 UII	uei sections oth	ei than 112	-23						
	b		Pass II	hrough Incon	ne/ Loss in th	e nature	of Long-Term (apital Gain	B11b				
	b Ar	mount of I	chargea	ble (a) 20%			of Long-Term (ial rates in	India as		
12		mount of L	chargea	ble (a) 20%			of Long-Term (ial rates in			
12	pe	er DTAA	TCG inc	cluded in ite	ms B1 to B11	but not ch	hargeable to tax	or chargea	ble at spec		Applica ble rate		
12	pe	er DTAA	chargea	Item No. B to B11 abov in whice	ms B1 to B11	but not ch	Rate as per NIL, if	or chargea	ble at spec	ial rates in T.Rate as p	Applica ble rate er/lower of (6) or		
12	pe Si.	No. Amor	TCG inc	Item No. B to B11 abov in whic included	ms B1 to B11	but not ch	Rate as per NT AA Treaty (enter NIL, if not chargeable)	or chargea thether TRO tained	ble at speci Section of L	T.Rate as p I.T. Act	Applica ble rate er [lower of (6) or		
12	pe	No. Amo	TCG inc	Item No. B to B11 abov in whice	ms B1 to B11	but not ch	Rate as per NIL, if	or chargea thether TRO tained (N)	ble at speci	T.Rate as p	Applica ble rate er/lower of (6) or		
12	pe Si.	No. Amoi	TCG inc	Item No. B to B11 abov in whici included (3)	ms B1 to B11	Article of DT	Rate as per NIL if (1) (6) (6)	or chargea thether TRO tained (N)	ble at speci Section of L	T.Rate as p I.T. Act	Applica ble rate er flower of (6) or (9)]		
12	S1.	r DTAA No. Amo (2) Tota	TCG incomment of i	ltem No. B to B11 abov in whici included (3)	ms B1 to B11 ecCountry name h& Code (4) chargeable to ta	Article of DT	Rate as per NIL if (1) (6) (6)	or chargea thether TRO tained (N)	ble at speci Section of L	T.Rate as p I.T. Act	Applica ble rate flower of (6) or (9)] (10) B12a		
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13 Sum Incoi	SI. (1) I II a b To of Ca me fro me chains	r DTAA No. Amoi (2) Tota Tota Total Long-te pital Gain man transfer argeable un about de case of dee Deduction i Date ii Date iii Date iv Amo v Amo Deduction	l amount l amount l amount l amount l amount erm capi Incomes of Virtu uder the duction u claimed of acquis of pur- rtaking of purch unt depos unt depos	cluded in iter item No. B to Bil above in whice included (3) of LTCG not of LTCG char ital gain Bl. (9ii + 9iii + 9; all Digital As head "CAPI claimed agai 1/s 54D/54EC u/s 54D sition of origin chase/ constr hase of new lar sited in Capital duction claime u/s 54EC	ms B1 to B11	Article of DT (5) ax in India a special rate + B4c + B + 9vii + 9vi B of Sche (C1 + C2) ains give following / land or	Rate as per Marka (Ireaty of the Control of the Con	or chargea hether tained DTAA 18+ B9e+ B 19 w) dustrial aii aiii aiii aiv av	Section of I. Act (8) 10+B11-12a dd/mm/yyyy	T.Rate as p I.T. Act	Applica ble rate of (6) or (9) (10) B12a B12b B13 C1 C2		
13 Sum Incoi	SI. (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (1	r DTAA No. Amoi (2) Tota T	chargea track in the financial amount of incorrect amount of incorrect amount of a mount	item No. B to Bli above in which which in which included (3) of LTCG not of LTCG chartal gain B1. (2) it al Digital As head "CAPI claimed agai al 7/8 54D/54EC u/s 54D sition of origin chase/ constr mase of new lam sited in Capitad duction claime u/s 54EC (er of original a teted in specified in specif	chargeable to targeable to tax at e + B2e + B3c biv + 9v + 9vi + ssets (Item No. TAL GAINS" nst Capital Gains at outline at Gains at outline at Gains Accounted the state of t	Article of DT (5) Ex in India a special rate + B4c + B + 9vii + 9vii + 9vii B of Sche (C1 + C2) ains give following to Scheme but the Schem	Rate as per Marka (Ireaty of the Control of the Con	or chargea hether tained DTAA 18+ B9e+ B w) dustrial aii aiii aiv av	Section of I. (8) 10+B11-12:	T.Rate as p I.T. Act	Applica ble rate of (6) or (9) (10) B12a B12b B13 C1 C2		
Incor Incor	SI. (1) (1) (1) (1) (1) (1) (2) (3) (4) (5) (6) (7) (7) (7) (7) (8) (9) (1) (1) (1) (1) (1) (1) (1	r DTAA No. Amoi (2) Tota Tota Tota Total Long-te pital Gain man transfer argeable un about de case of dee Deduction i Date ii Date iv Amo v Amo Deduction i Date ii Date ii Date iv Amo Deduction i Date ii Amo (not	chargea track in the financial amount of incorrect amount of incorrect amount of a mount	cluded in iter item No. B to Bil above in whice included (3) of LTCG not of LTCG char ital gain Bl. (9ii + 9iii + 9; all Digital As head "CAPI claimed again 1/8 54D/54EC u/s 54D sition of origin chase/ constr hase of new lan sited in Capita duction claime u/s 54EC er of original s ted in specifice ted in specifice ted in specifice	chargeable to targeable to tax at e + B2e + B3c biv + 9v + 9vi + ssets (Item No. TAL GAINS" nst Capital Gains at outline at Gains at outline at Gains Accounted the state of t	Article of DT (5) Ex in India a special rate + B4c + B + 9vii + 9vii + 9vii B of Sche (C1 + C2) ains give following to Scheme but the Schem	Rate as per Marka (Ireaty of the Control of the Con	or chargea hether tained taine	Section of I. Act (8) 10+B11-12a dd/mm/yyyy	T.Rate as p LT. Act (9)	Applica ble rate of (6) or (9) (10) B12a B12b B13 C1 C2		

			nount of deduction on claimed u/s 540						biv			
			te of transfer of or		set				ci	dd/m	m/yyyy	
			st and expenses inc	curred fo	r purch	ase or constru	ction of r	new asset	cii			
			te of purchase/con							dd/m	m/yyyy	
			nount deposited in	_	Gains A	ccounts Schen	ie before	due date	civ			
			nount of deduction on claimed u/s 540						ev	1		
			te of transfer of or		et from	urban area			di	dd/m	m/yyyy	
			st and expenses inc				ction of r	iew asset	dii		,,,,,	
			te of purchase/con:		•				diii	dd/m	m/yyyy	
		iv An	nount deposited in	Capital (Gains A	ccounts Schen	ie before	due date	div			
			nount of deduction						dv			
		e Total de	duction claimed	(1a + 1b	+ 1c +	1d)			e			
Set-c	off of c	urrent year	capital losses with	current v	ear can	ital gains (exc)	luding am	ounts included in	19a &	B12a x	which is NOT char	rgeable under DTAA)
T		-	Gain of current		car cap	tur gums (exe.		Junio menuca m		5124	,	Current year's
7	Гуре	of Capital	year (Fill this									capital gains
SI. (Type Gain		column only if computed figure		rm capi	tal loss set off		Long-term capi	tal loss	set of	ſ	remaining after set off
			is positive)									(9=1-2-3-4-5-6-7-
							DTAA				1	8)
				15%	30%	applicable rate	DTAA rates	10%	20%		DTAA rates	remaining after set off
												(9=1-2-3-4-5-6-7-8)
-		1 / 00	1	2	3	4	5	6	7		8	9
		o be set off his row if		(A3e*+		(A1e*+			(B1e*+ B2e*+l		1	
f	igure	computed is		A4a*+	(A5e*+ A8b*)	A2c*+A4b*+ A6g*	A9b	B9e*	B6*+B		B12b	
n	egativ	re) →		48a*)	,	+A7*+A8c*)		B11a1*+B11a2 *)	B10*+ B11b*)			
i	T,	15%	(A3e*+ A4a*+						5110)			
_	hort	1376	A8a*)					_				
	term apit	30%	(A5e*+ A8b*)									
	a l	pplicable	(A1e*+									
v g		ate	A2c*+A4b*+A6g*									
,		OTAA rates	+A7*+A8c*) A9b									
\forall			(B4c*+ B5*+									
	ong-		B7c*+ B8*+ B9e*	1								
	erm apit		B11a1*+B11a2*) (B1e*+									
"ii a	ıl ,	20%	B2e*+B3c*+B6*+									
g	ain		B9e*+ B10*+ B11b*)									
/iii		OTAA rates										
	Total I	oss set off (ii	+ iii + iv + v + vi +									
v	ii + vi		er set off (i-ix)									_
				etc.) are	the amo	unts of STCC	comput	ed in respective	column	(A1-	A8) as reduced b	y the amount of STCG not
har	geable	to tax or ch	argeable at special	rates as	per DT/	AA, which is in	icluded t	herein, if any.				
									column	(B1-B	311) as reduced b	y the amount of LTCG not
			argeable at special rual/receipt of capit		per D12	1/4, WIIICH IS II	iciuueu t	nerein, ii any.				
					ı	pto 15/6	16/6	to 15/9	16/9	to 16/	12 to 15/3 16/3 to	31/3
1	ype o	f Capital gai	n / Date		(i		(ii)		15/12 (iii)	(iv)	(v)	
s	Short-t	erm capital	gains taxable at the	rate of 1	15%		+		(111)	+		
Ŀ	Enter v	alue from ite	m 5vi of schedule B	BFLA, if a	ıny.							
K			gains taxable at the									
			<i>m 5vii of schedule l</i> gains taxable at ap				_					
Ł		alue from ite	m 5viii of schedule	BFLA, if	any.							
S		erm capital	gains taxable at DT	AA rate	s							
S	hort-t		m six oj schedule b									
S E S	Short-t E <i>nter</i> v	alue from ite								\perp		
2	Short-t Enter v Long-	<i>alue from ite</i> term capital	gains taxable at the m 5x of schedule B.		ny.				1			
2 H 3 S 4 S 4 H 5 H	Short-t Enter v Long- Enter v Long-	alue from ite term capital alue from ite term capital	gains taxable at the m 5x of schedule B gains taxable at the	FLA, if a	20%					- 1		
2 H 3 S 4 S 4 H 5 H 6 H	Short-t Enter v Long- Enter v Long- Enter v	alue from ite term capital value from ite term capital value from ite	gains taxable at the m 5x of schedule B gains taxable at the m 5xi of schedule E	FLA, if a e rate of 2 BFLA, if a	20% any.							
2	Short-t Enter v Long- Enter v Long- Enter v	alue from ite term capital value from ite term capital value from ite	gains taxable at the m 5x of schedule B gains taxable at the	FLA, if a e rate of 2 BFLA, if a	20% any.							
2	Short-I Enter v Long- Enter v Long- Enter v Long- eates	term capital status from ite term capital status from ite term capital status from ite term capital status from ite	gains taxable at the m 5x of schedule B gains taxable at the m 5xi of schedule E	FLA, if a e rate of 2 BFLA, if a the rate	20% uny. DTAA							

8	Capital gains on transfer of Virtual Digital Asset 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 State) (4*5)—If Shares are acquired after 31 st 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 Februa ry, 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)	Ba e (6- Ite of LT Sc le IT
(Col. 1)	(Col. 1a)	(Co 1. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(C 14
1														
2														
3	1		1											

115	5AD(1)(b)(iii) provis			RESIDEN ion 112A	TS - Froi	n sale of equity	share in a co	mpany or un	it of equity	oriented fun	d or unit of a	business trus	t on which S	IT is paid
	SI. No.	Share/u nit acquired	ISIN Cod e	Nam e of the Shar e/ Unit	No. of Share s/ Units	Sale- price per Share / Unit	Full Value of Considerati on -if shares are acquired on or before 31" day of January, 2018 (Total Cast) -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 deductio ns (7+12)	Balanc e (6-13) Item 8 of LTCG Schedu le of ITR5
	(Co 1.1)	(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)
	2														
	3														
	3														

4								
Add Ro	ows							
Total								

Schedule VDA	Theome from trai	nsfer of virtual dig	tai 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 Virtual Digital Assets (et mil in case of loss) (Col. Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
A. Tota	al (Sum of all Positive	Incomes of Busin	ess Income in Col. 7)	I	1	(Item No. 3f of Schedule BF
B. Tota	al (Sum of all Positive	Incomes of Capita	al Gain in Col. 7)			(Item No. C2 of Schedule C

Sched		Income from other sources			
1	Gros	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) ai			
		ii Dividend income u/s 2(22)(e) aii			
	b	Interest, Gross (bi + bii + biii + biv+bv)	1b		
		i From Savings Bank	bi		
		ii From Deposits (Bank/ Post Office/ Co-operative) Society/)	bii		
		iii From Income-tax Refund	biii		
		iv In the nature of Pass through income/ loss	biv		
		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 + dii + div + dv)	1d		
SRS		i Aggregate value of sum of money received without consideration	di		
ОТН		ii In case immovable property is received without consideration, stamp duty value of property			
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration			
		iv In case any other property is received without consideration, fair market value of property			
		V 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		
	SI. No.	Nature		Amount	
	1				
	2				
		Rows can be added as required			

charge	e by way of winnings from lotteries, crossword puzzles etc. able u/s 115BB	2a	
b Incom	e chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)	2b	
i (i)	Cash credits u/s 68	bi	
ii (ii)	Unexplained investments u/s 69	bii	
iii (iii)	Unexplained money etc. u/s 69A	biii	
iv (iv)	* *	biv	
	tments etc. u/s 69B		
v (v)	Unexplained expenditure etc. u/s 69C	bv	
vi (vi)	Amount borrowed or repaid on hundi u/s 69D	bvi	
c Any ot	her income chargeable at special rate (total of ci to cxxii)	2c	
i	Dividends received by non-resident (not beingei company) or foreign company chargeable u/s 115A(1)(a)(i) Interest received from Government or Indiancii concern on foreign currency debts chargeable u/s		
iii	I15A(1)(a)(ii) 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 sectionev 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 purchasedex in foreign currency by non-residents - chargeable u/s 115AC		
xi	Income by way of dividend from GDRs purchasedcxi in foreign currency by non-residents - chargeable u/s 115AC		
xii	Income (other than dividend) received by an FIIcxii in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)		
xiii	Income by way of interest received by an FII onexiii bonds or Government securities referred to in section 1941.D – chargeable as per proviso to section 115AD(1)(i)		
xiv	Income received by non-residents sportsmen or exiv sports associations chargeable u/s 115BBA		

	xv	Anonym u/s 115B	ous Donation BBC	ns in certa	in cases	s chargeable	ecxv						
	xvi		by way of ro stered in Ind				lexvi						
	xvii		by way of ble u/s 115BF		of carbo	on credits -	exvii						
	xviii		ent Income ble u/s 115E	of a Non	-Reside	nt Indian -	exviii						
	xix	115AB(1 shore fu	l)(a) - Incom nd	ne in resp	ect of u	units - off	exix						
	xx	respect	being divid of securities n 115AB) - cl	(other tha	n units	referred to							
	xxi	fund in	being divide respect of to in section 1)(i)	securities	(other	than units	,						
	xxii	specified	(other than I fund in res ferred to in aD(1)(i)	pect of se	curities	(other than							
	down	to be prov	come in the rided)									["	
	e of colu	mn (2) of	table below)	above, wii	icii is ci	iai geable at	speci	ai i au	es in inu	na as per 1.	TAA (tota	¹ 2e	
								-41					
	Sl. No.	Amount income	Item No.1ai, 1b to 1d to No.2a to 2d in which included	Country name and Code	Article of DTAA	Rate as Treaty (enter NIL, not chargeable)	per Wh TR obt if	C ained	Section of I.T. Act	ofRate as per I.T. Act	Applicable rate [lower o] (6) or (9)]	1	
	Sl. No.		No.2a to 2d in which included	Country name and Code (4)	Article of DTAA (5)	Treaty (enter NIL,	TR obt	C ained	Section (I.T. Act	ofRate as per I.T. Act (9)	Applicable rate [lower of (6) or (9)]		
	(1) I	income	No.2a to 2d in which included	name and Code		Treaty (enter NIL, not chargeable)	TR obt if (Y//	C ained	I. I. Act	i.i. act	(6) or (9)]	-	
Ded	(1) I	income (2)	No.2a to 2d in which included	name and Code (4)	(5)	(Treaty (enter NIL, not chargeable)	TR obt	C ained	(8)	(9)	(6) or (9)]		
	(1) I	income (2)	No.2a to 2d in which included	name and Code (4)	(5)	(Treaty (enter NIL, not chargeable)	TR obt	C ained	(8)	(9)	(6) or (9)]		
	(1) II Iuctions un 2d and 2e) A Expen	(2) der sectionses / Dedu	No.2a to 2d in which included (3) on 57 (other tactions other	name and Code (4) than those	(5) relating	(enter NIL, not chargeable) (6) (6)	TR obt	C ained	(8)	(9)	(6) or (9)]		
	(1) II luctions un 2d and 2e) A Expen B Depree	(2) der sectionses / Deductiation (av	No.2a to 2d in which included (3) on 57 (other to actions other vailable only	name and Code (4) than those than "C"	relating	(enter NIL, not chargeable) (6) g to income	charg	C ained	(8)	(9)	(6) or (9)]		
	(1) II Iuctions un 2d and 2e) A Expen B Depre	(2) der sectionses / Deductiation (av	No.2a to 2d in which included (3) In 57 (other to actions other wailable only iture on divi	name and Code (4) than those than "C"	relating	(enter NIL, not chargeable) (6) g to income	charg	C ained	(8)	(9)	(6) or (9)]		
	(1) II Iuctions un 2d and 2e) A Expen B Depre	der sectionses / Deduction (avst expendme offere	No.2a to 2d in which included (3) In 57 (other to actions other wailable only iture on divi	hame and Code (4) han those than "C" if income oddend u/s 5	relating	(cnter NIL, not chargeable) (6) g to income in 1c)	charg	C ained	(8)	(9)	(6) or (9)]		
	(1) II Iuctions un 2d and 2e) A Expen B Depre	der sectionses / Deduction (avst expendme offere	No.2a to 2d in which included (3) on 57 (other to actions other vailable only iture on divid in 1a)	hame and Code (4) han those than "C" if income oddend u/s 5	relating	(cnter NIL, not chargeable) (6) g to income in 1c)	TR obt	C ained	(8)	(9)	(6) or (9)]		

Net Income from other sources I(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)

Income from other sources (other than from owning and maintaining race horses) (2 + 6) (enter 6 as nil, if 7)

8a

negative)

Receipts

8a only

Income from the activity of owning race horses

Deductions under section 57 in relation to receipts at 8b

	c	Amounts not deductible	e u/s 58		8c				
	d	Profits chargeable to ta	ıx u/s 59		8d				
	e	Balance (8a - 8b + 8c +	8d) (if negati	ive take the fig	ure to 10 xvi o	of Schedule CFL)	l	8e	
9	Incor	ne under the head "Inc	ome from otl	her sources" ((7+ 8e) (take 8e	as nil if negative)		9	
10	Infor	mation about accrual/re	eceipt of inco	ome from Oth	er Sources				
	S.No.	Other Source Income	Upto 15/6	From 16/6 15/9	toFrom 16/ 15/12	^{/9} to From 16/12	2 to 15/3 From 16/3	to	
			(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							

ENT YEAR LOSS DJUSTMENT	Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	of the current year set off	(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			1	2	3	4	5=1-2-3-4

Schedule CYLA Details of Income after Set off of current year losses

	Loss to be set off					
i	(Fill this row only, if computed figure is negative)		(4of Schedule –HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
ii	House property	(4of Schedule HP)				
iii	Business (excluding Income from life insurance business u/s 115B, speculation income and income from specified business)					
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	(6 of Schedule OS)				
xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
xvi	Income from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
xvii	Total loss set off	•				
xviii	Loss remaining after set-off (i - xvii)					

	SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year income remaining after set off
			1	2	3	4	5
2	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)			
	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)			
	iii	Income from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)			
	iv	Speculation Income	(5v of Schedule CYLA)	(B/f normal business or speculation loss)			
	v	Specified Business Income	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)			
	vi	Short-term capital gain taxable @ 15%	(5vii of Schedule CYLA)	(B/f short-term capital loss)			

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

Sl. No.	Assessment Year	Date of Filing (DD/MM/Y	House propert y loss		ousiness other the tive business and business		Loss from speculativ e business	Loss from specified business	Loss from life	Short- term capital	Long-term Capital loss	
		YYY)		Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year			business u/s 115B	1033		ng race horses
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	8	9	10
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14											
v	2014-15											
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21											
xii	2021-22											
xiii	2022-23											
	Total of earlier year losses b/f											
xv	Adjustment of above losses in Schedule BFLA		(2i of Schedul e BFLA)		1	(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 Sched e CYI	hul	(3xvii of Schedule CYLA)	(B42 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)	(8e of Schedule OS, if -ve)
xvii	Current year loss distributed among the unit-holder (Applicable for Investment fund only)								
xvii	Current year losses to be i carried forward (xvi- xvii)								
xix	Total loss Carried forward to future years (xiv-xv+xviii)								

Sched	ıle UD	Unabsorbed depre	ciation and allowanc	e under section 35(4)				
Sl No				Depreciation		Allowance	under section 3	35(4)
	Year	Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income		Amount of brought forward unabsorbed allowance	Amount of allowance set- off against the current year income	
(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 I	CDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
I	Accounting Policies	
П	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)	

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

Sched	ule 1	0AA Dedu	uction under section 10AA			
AA	Ded		units located in Special Economic Zone			
DEDUCTION U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	SI	Amount of deduction	
CCLIO	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 und	er section 10AA (a + b + c + d)	c		

A		nations entitled for 100% deduction with	thout					
	Nan	ne and address of donee	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
					Donation in cash	Donation in other mode		
	i ii							
	iii	Total						
В		lations entitled for 50% deduction with	thout					
	Nan	ne and address of donee	PAN of Donee			ount of don		Eligible Amount of donati
					Donation in cash	Donation in other mode		
2	i ii							
2	iii	Total						
7 1								
c	Don qua	 nations entitled for 100% deduction subject lifying limit	ct to					
C	qua	lations entitled for 100% deduction subjectifying limit ne and address of donce	PAN of Donee		Am	ount of don	ation	Eligible Amount of donation
C	qua	lifying limit	PAN of		Donation	Ount of don Donation in other mode	ation Total Donation	Eligible Amount of donati
C	qua Nan i	lifying limit	PAN of		Donation	Donation in	Total	Eligible Amount of donation
C	qua Nan i i	lifying limit	PAN of		Donation	Donation in	Total	Eligible Amount of donation
C	qua Nan i	lifying limit	PAN of		Donation	Donation in	Total	Eligible Amount of donation
C	qua Nan i ii iii	lifying limit ne and address of donee	PAN of Donee		Donation in cash	Donation in other mode	Total Donation	
	qua Nan i ii iii Don qua	lifying limit ne and address of donee Total ations entitled for 50% deduction subjections	PAN of Donce	ARN (Donation Reference Number)	Donation in cash	Donation in	Total Donation	
	qua Nan i ii iii Don qua	In the and address of donee Total ations entitled for 50% deduction subjectiving limit	PAN of Donee ct to	(Donation Reference	Donation in cash	Donation in other mode	Total Donation	Eligible Amount of donation
	qua Nan i ii iii Don qua Nan	In the and address of donee Total ations entitled for 50% deduction subjectiving limit	PAN of Donee ct to	(Donation Reference	Donation in cash Am	Donation in other mode	Total Donation	
	qua Nan i ii iii Don qua	In the and address of donee Total ations entitled for 50% deduction subjectiving limit	PAN of Donee ct to	(Donation Reference	Donation in cash Am	Donation in other mode	Total Donation	

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

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

anca	ne 80-1A Deductions under section 80-1A								
			Undertaking no. 1 (item 30 of Form No. 10CCB of the undertaking)						
a	referred to in section 80-IA(4)(i) [Infrastructure facility]		Undertaking no. 2 (item 30 of Form No. 10CCB of the undertaking)						
h	Deduction in respect of profits of an undertaking	gb1	Undertaking no. 1 (item 30 of Form No. 10CCB of the undertaking)						
ľ	referred to in section 80-IA(4)(iv) [Power]		Undertaking no. 2 (item 30 of Form No. 10CCB of the undertaking)						
c	Total deductions under section 80-IA (a1 + a2 + b1 + b2)								
hed	lle 80-IB Deductions under section 80-IB								
a	undertaking located in Jammu & Kashmir	ıdert	taking no. (30 of Form No. 10CCB of the undertaking)						

	Deduction in respect of industrial undertaking located in Jammu & Kashmir	1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
	or Ladakh [Section 80-IB(4)]		Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of undertaking which begins commercial production or refining of	1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
U	mineral oil [Section 80-IB(9)]	02	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
c	Deduction in the case of an undertaking developing and building housing projects	:1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
			Ī	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in processing, preservation and		Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)
d	packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]	12	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
	Deduction in the case of an undertaking engaged in integrated business of handling,		•	(30 of Form No. 10CCB of the undertaking)
e	storage and transportation of food grains [Section 80-IB(11A)]	2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)

			•		a1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
a	De	duction in res	spect o	f undertaking located in Sikkim	a2	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
b	Dec	duction in res	nect o	f undertaking located in Himachal Pradesh	b1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
ľ	De	uuction in res	фесто	and taking located in Filmachan 1 Facesii	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)
c	Do	duation in voc	nost o	f undertaking located in Uttaranchal	c1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
	De	uucuon in res	ресто	i undertaking located in Ottaranciai	c1	Undertaking no.	(30 of Form No. 10CCB of the undertaking)
d	De	duction in res	pect o	f undertaking located in North-East			
	do	Assam	da1	Undertaking no. 1 (30 of Form No. 10CCB of the undertaking)			
	ua	Assam	da2	Undertaking no. 2 (30 of Form No. 10CCB of the undertaking)			
	db	Arunachal	db1	Undertaking no. 1 (30 of Form No. 10CCB of the undertaking)			
	ub	Pradesh	db2	Undertaking no. 2 (30 of Form No. 10CCB of the undertaking)			
	de	Manipur	dc1	Undertaking no. 1 (30 of Form No. 10CCB of the undertaking)			
	uc		dc2	Undertaking no. 2 (30 of Form No. 10CCB of the undertaking)			
	dd	Mizoram	dd1	Undertaking no. 1 (30 of Form No. 10CCB of the undertaking)			
	uu	WIIZOI alli	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)			
	ue	Micgilalaya	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)			
	u.	, vagaianu	df2	Undertaking no. 2 (30 of Form No. 10CCB of the undertaking)			
	dg	Tripura	dg1	Undertaking no. 1 (30 of Form No. 10CCB of the undertaking)			
	ug	ттрига	dg2	Undertaking no. 2 (30 of Form No. 10CCB of the undertaking)			
	dh	Total deduct	tion fo	r undertakings located in North-east (total of da1 to dg2)	Dh		

		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	Scc.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			

ec.80P(otal le VI-A	2)(f)Others			uses for storage, pro	ocessing / facilitating												
otal le VI-A Part B	- Deduction	Deductions under Chapter VI-	A														
le VI-A Part B	- Deduction	•	A														
Part B	- Deduction	•	A		TOTAL TOTAL												
		in respect of certain payments															
a	I		6														
	80G		b	80GGA													
с	80GGC																
Total Deduction under Part B (a + b + c)																	
Part C- Deduction in respect of certain incomes																	
d	80-IA	(c of Schedule 80-IA)	e	80-IAB													
f	80-IAC		g	80-IB	(f of Sch	edule 80-IB)											
h	80-IBA		i	80-IC/ 80-IE	(e of Schedu	le 80-IC/ 80-IE)											
j	80JJA		k	80JJAA													
l	80LA(1)	(9 of Annexure to Form 10CCF)	m	80LA(1A)	(9 of Annexure	to Form 10CCF)											
n	80P																
Total Deduction under Part C (total of d to n)																	
Total d	leductions u	inder Chapter VI-A (1 + 2)					3										
	Total I Part C d f h j I Total I	Total Deduction u Part C- Deduction d 80-IA f 80-IAC h 80-IBA j 80JJA l 80LA(1) n 80P Total Deduction u	Total Deduction under Part B (a + b + c) Part C- Deduction in respect of certain incomes d	Total Deduction under Part B (a + b + c) Part C- Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) e f 80-IAC g h 80-IBA i j 80JJA k I 80LA(1) (9 of Annexure to Form 10CCF) m n 80P Total Deduction under Part C (total of d to n)	Total Deduction under Part B (a + b + c) Part C - Deduction in respect of certain incomes d 80-IA	Total Deduction under Part B (a + b + c)	Total Deduction under Part B (a + b + c) Part C - Deduction in respect of certain incomes d 80-IA (c of Schedule 80-IA) c 80-IAB f 80-IAC g 80-IB (f of Schedule 80-IB) h 80-IBA i 80-IC / 80-IE (e of Schedule 80-IC / 80-IE) j 80JJA k 80JJAA [Sl.no. 5l(eiv) +5ll of Annexure to Form 10DA] l 80LA(1) (9 of Annexure to Form 10CCF) m 80LA(1A) (9 of Annexure to Form 10CCF) n 80P Total Deduction under Part C (total of d to n)	Total Deduction under Part B (a + b + c) 1									

1	Total Income as per item 13 of PART-B-TI	1		
	Adjustment as per section 115JC(2)	-		
2	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—Deductions in respect of certain incomes"			
ı	Deduction Claimed u/s 10AA 2b			
•	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed			
•	Total Adjustment (2a+2b+2c) 2d			
3	Adjusted Total Income under section 115JC(1) (1+2d)		3	
a	Adjusted Total Income u/s 115JC from units located in IFSC, if any			
b /	Adjusted Total Income u/s 115JC from other Units (3-3a)			

1	Tax un	der section 115JC in a	1				
2		der other provisions of	2				
3	Amoun	t of tax against which	vise 3				
4	Utilisati	ion of AMT credit Av	to maxim	naximum of amount mentioned in 3 abov			
		Assessment Year (AY)	AMT Credit		redit Utilised	Balance AMT Credit	
	S.No				the Current	Credit	

						(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 Amo	unt of tax credit under se	ction 115JD uti	lised during the year	[total of item No. 4 (C)]	5		
6 Amo	unt of AMT liability avail	able for credit	in subsequent assessn	nent years [total of 4 (D)]	6		

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

12b	purchased in foreign currency)		10	(part of 2cxiof Schedule OS)
13	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%	0	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	0		(2d of Schedule OS)
37	Any other income chargeable at angels note (Please charge from drendown menn)	п		(

Sch	edule I	F	Informati	on regarding partner	rship firms in which	you are partner			
	Nui	nber of	firms in wh	ich you are partner					
CH PARTNER	Sl. No.		me of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Sharein the profit of the	Amount of share in the profit	Capital balance on 31 st March in the firm
							firm	I	ii
мнісн	1								
NI SI	2								
FIRMS	3								
	4	Total							

I	Sch	edul	e EI	to	tax)			
Ī		1	Interest income			1		
	INCOMES	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
П			ii	Expenditure incurred on agriculture	ii			
	EXEMPI		iii	Unabsorbed agricultural loss of previous eight assessment years	iii			
	EX		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	iv			

		T	-		for the	d. D. F	Jalob alaasa 4	iob 4bo Co	11		
	vi		case the net agricult ails (Fill up details se				iakn, please i	urnish the fo	nowing		
		a	Name of district al	ong with pi	in code in which a	gricultural l	land is located				
		b	Measurement of ag	gricultural	land in Acre						_
		c	Whether the agricu	ıltural land	d is owned or held	on lease (dr	op down to be j	provided)			_
		d	Whether the agricu	ıltural land	d is irrigated or ra	in-fed (drop	down to be pro	vided)			_
3	Otl	ier e	xempt income (pleas	e specify) ((3a+3b)					3	_
	b	Any	row option and drop d rother Income (Spec nature of income to	ify nature)) – Add row option						
				v as par DT	TAA .						
4	Inc	ome i	not chargeable to tax	t as per Di							
4	SI.		Amount of income		ofCountry name & Code	Article DTAA	ofHead o	fWhether obtained	TRC		
4			Amount of income	Nature	ofCountry		0		TRC		
4	SI.		Amount of income	Nature	ofCountry		0	obtained	TRC		
4	SI.		Amount of income	Nature income	ofCountry name & Code	DTAA	0	obtained		4	
5	SI.	No.	Amount of income	Nature income	ofCountry name & Code	DTAA	0	obtained		4	

	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	SI.	Hea	ad 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	Hot	se property				
Ž					ii	Cap	oital Gains				
2						a	Short-term				
PASS THROUGH INCOME						ai	Section 111A				
900						aii	Others				
Ĭ						b	Long-term				
SST						bi	Section 112A				
PA						bii	Sections other than 112A				
					iii	Oth	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	ome claimed to be exem	ıpt			
						a	u/s 10(23FBB)				
			l			-	**/*				

			c	u/s			
2.		i	Hou	ise property			
		ii	Cap	oital 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 exemp	t		
			a	u/s 10(23FBB)			
			b	u/s			
			c	u/s			
<i>NOTE</i> ▶	Please refer to the instructions	for filling out this s	chedu	le.			

Sched	ule-	TPS	A Detail	s of Tax on seconda	ry adjustments as p	per section 92CE(2.	A) as per the sched	ule provided in e-f	iling utility
	1	mo	ney has not	ary adjustments on been repatriated wi le in respect of all th	ithin the prescribe				
2A)		a	Additional I	ncome tax payable (2 18% on above				
2CE(2	b	Surcharge @	12% on "a"					
6 NC		С	Health & Ed	ucation cess on (a+b	p)				
E E		d	Total Additi	onal tax payable (a+	·b+c)				
R SE	3	Ta	xes paid						
S PE	4	Ne	t tax payable	(2d-3)					
TSA			te(s) o		Date 2	Date 3	Date 4	Date 5	Date 6
TAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	sec adj	ondary justments a	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
ARY A	6		me of Banl d Branch	ī					
INO.	7	BS	R Code						
ON SEC	8		rial number o allan	f					
TAX	9		nount posited						

	edul	C	т			outside India and t				Relevant article
	SI.		Taxpayer Identification Number	SI.		Income from outside India (included in PART B-TI)	outside India	under normal provisions in	available in India	
RE					(a)	(b)	(c)	(d)	(e)	(f)
LAN	1			i	House Property					
AND					Business or Profession					
ZQN				iii	Capital Gains					
DEI				iv	Other sources					
TSI				Tota	il					
100	2			i	House Property					
INCOME FROM OUTSIDE INDIA AND TAX RELIEF					Business or Profession					
OME				iii	Capital Gains					
NC				iv	Other sources					
_				Tota	ıl					
	NO	TE ▶	Please refer to	the	instructions for fillin	ng out this schedule.		1		

			Please refer t			, 0						
Scho	edule 1		Details f Tax relief c	•	of tax reli	ief claime	d for taxe	s paid outside	e India (available o	only in case	of resider	1t)
		Country	Code T	axpayer dentificatio lumber	n (Total taxes total of (c) of Sch	nedule FSI i	Total tax relief a n(total of (e) of S in respect of each	Schedule F	siclaimed	under which relief 90, 90A or 91)
TAX RELIEF FOR TAX PAID OUTSIDE INDIA		(a)	(1	b)	(c)			(d)		(e)	
Alb OUts		Total										_
OR TAX P	2	Total Ta	(d))		•	•			le (section 90/90A)			
erier r	3	total of 1	(d))						icable (section 91)	3		
IAAK	4	refunded		the foreign			ng the yea	r? If yes, pro	owed in India, h vide the details be ar in which tax rel	low	Yes/No	
	▶	OTE _F	Please refer to	the instru			this sched	ule.				
he	dule A1		Foreign Depo				•	cial interest) a		the calend	ar year en	ding on 31st day of
	SI No	Country name	Country code	financial	Address o financial institution	f ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
		(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
ASSETS	(i) (ii)											

ı	2022 Country	Count	ry code	Name of	Address o	ZIP	Account	Status	Account	Peak		Closing	Gross	amount	paid/credited to the
lo	name		.,	financial	financial institution	code	number		opening date	balance during period		balance	(drop a nature interest	d during down to b of t/dividend lemption	the period be provided specifying
1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)		
i)															
ii)															
13	Details of 31st day o				t Interest he	ld (incl	uding any	beneficial	interest) in	any ent	ity a	t any tim	e during	the cale	endar year ending on
SI No	Country name	Count	ry code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	of investm	nent	Closing value	Total amount paid/cre with re the during period	edited spect to	Total gross proceeds from sale or redemption of investment during the period
1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)		(11)	(12)		(13)
i)															
ii)															
14				Value Insur cember, 202		act or A	nnuity Co	ontract held	d (including	any ben	efici	al interest) at any	time dur	ing the calendar year
SI		Count	ry code	Name o				ZIP code	Date of conti			cash va			gross amount
No	name			institution insurance held	in which contrac						ontr		ie of the		dited with respect to ntract during the
		(3)		insurance				(6)	(7)	c			le of the	the co	
No		(3)		insurance held		institu		(6)	(7)	c	contr		le of the	the co period	
No 1)		(3)		insurance held		institu		(6)	(7)	c	contr		e of the	the co period	
1) i)	(2)	Financ	ial Inte	insurance held (4)	contrac	(5)	tion			((8)	ract		the co period	
I)	(2) Details of December, Country	Financ 2022 Zip	Nature	insurance held (4) rest in any	contrac y Entity hel	(5)	ding any	beneficial al In	interest) at	any tin	(8)	uring the	calenda	the co period (9)	ntract during the
No 1) ii)	Details of December,	Financ 2022 Zip	Nature of entity	insurance held (4) rest in any Name and Address of the Entity	contrac	(5)	ding any	beneficial al In estment ac cost) (in su	interest) at	any tin	(88)	uring the	calenda xable an	the coperiod (9) r year ed offeredele	ntract during the
I)	Details of December,	Financ 2022 Zip	Nature of entity	insurance held (4) rest in any Name and Address of the Entity	v Entity hel Nature Interest- Direct Direct owner/	(5)	ding any	beneficial al In estment ac cost) (in su	interest) at	any tin	8)	uring the	calenda xable an	(9) r year e	ending on 31st day of
I) ii) iii)	Details of December,	Financ 2022 Zip I Code	Nature of entity	insurance held (4) rest in any Name and Address of the Entity	v Entity hel Nature Interest- Deneficial owner/ Beneficiary	(5) d (inclu of Date	ding any since Tot Inv (at	beneficial al In estment ac cost) (in su	interest) at	any tin	8)	uring the	calenda xable an Schedu where	(9) r year e	ending on 31st day of
1) ii) iii) iiio	Details of December,	Financ 2022 Zip I Code	Nature of entity	insurance held (4) rest in any Name and Address of the Entity	v Entity hel Nature Interest- Deneficial owner/ Beneficiary	(5) d (inclu of Date	ding any since Tot Inv (at	beneficial al In estment ac cost) (in su	interest) at	any tin	8)	uring the	calenda xable an Schedu where	(9) r year e	ending on 31st day of
1) ii) iii) iio	Details of December, Country Name and	Finane 2022 Zip Code	Nature of entity	insurance held (4) Prest in any Name and Address of the Entity (4)	v Entity hele Nature Interest- Direct/ Beneficial owner/ (5)	(5) (5) (d) (included included	since Tot	beneficial al In section in su (8	interest) at	any tin Nature Income	(uring the income ta	calenda xable an Schedu where	the coperiod (9) r year ed offered	nding on 31st day of l in this return Item number of schedule
1) ii) iii) iii) iii)	Details of December, Country Name and Code (2a) Details of I Country	Finance 2022 Zip Code (2b)	Nature of entity (3) able Pro	insurance held (4) Prest in any Name and Address of the Entity (4)	v Entity hele Nature Interest- Direct/ Beneficial owner/ Beneficiary (5) (including a	(5) (5) (6) (6)	ding any since Total Inve	beneficial al Interest access (in suees) (8)	interest) at acome exerued from the Interest	c c c c c c c c c c c c c c c c c c c	8) ne de of l	uring the income ta Amount	calenda xable an Schedu where o	the coperiod (9) r year e d offered	nding on 31st day of l in this return Item number of schedule
1) ii) iii) iiii)	Details of December, Country Name and code (2a)	Finance 2022 Zip Code (2b)	Nature of entity (3) able Pro	rest in any Name and Address of the Entity (4)	v Entity hel Nature Interest- Direct/ Beneficial owner/ (5) (including a sphip- acqui	(5) (5) d (inclusion) (6)	since Tot Inv (at rup	beneficial al Intestment accost) (in success) (8 rest) at any stiment Inc.) (in der	interest) at interest) at interest from the Interest	c c c c c c c c c c c c c c c c c c c	8) ne de e of l	uring the income ta Amount	calenda xable an Schedu where o	the cooperiod (9) r year e d offered le efffered d offered	nding on 31 st day of l in this return [Item number of schedule] [12]
1) ii) iii) iii) iii)	Details of December, Country Name and Code Details of I Country Name and	Finance 2022 Zip Code (2b)	Nature of entity (3) Addres the Proper	insurance held (4) Name and Address of the Entity (4) perty held s of Owner by Direct. Beneficence owner.	v Entity hel Nature Interest- Direct/ Beneficial owner/ (5) (including a sphip- acqui	(5) d (inclu of Date held (6)	since Total Investat a cost	beneficial al Intestment accost) (in success) (8 rest) at any stiment Inc.) (in der	interest) at	c c c c c c c c c c c c c c c c c c c	ne di	income ta	calenda xable an Schedu where of	r year e d offered	nding on 31st day of I in this return Item number of schedule (12) I in this return Item number of schedule
1) ii) iii) iiii) iiii)	Details of December, Country Name and Code (2a) Details of I Country Name and Code	Zip Code (2b)	Nature of entity (3) Addres the Proper	insurance held (4) Name and Address of the Entity (4) perty held s of Owner ty Direct. Benefi owner. Benefi	y Entity hel Nature Interest- Direct/ Beneficial owner/ (5) (including a schip- acqui cial / ciary	(5) d (inclu of Date held (6)	since Total Investigation (7)	beneficial al Instruction Instruction (8) (8) (8) (8) (8) (8) (9) (1) (1) (1) (1) (2) (3)	interest) at	any tin Nature (9)	ne di	uring the income ta Amount	calenda xxable an Schedu where of	r year e d offered	nding on 31st day of I in this return Item number of schedule (12) I in this return Item number of

SI No	Country Name and		Nature o	of Owner		Date of acquisition	Tota Inve		Incon at derive		Nature Income	ofli	ncome ta		ed in this return
	code	Zip Code	Asset	Direct Benefi owner Benefi	cial /		cost)	(in rupees) the as	set		A	mount	Schedule where offered	Item number schedule
(1)	(2a)	(2b)	(3)	(4)		(5)	(6)		(7)		(8)	(5	9)	(10)	(11)
(i)															
(ii)															
E	Details of a of Decembe								g any l	enefici	al interes	t) at	t any tim	e calendar yea	r ending on 31st
SI No	Name of Institution which account is h		dress Zi the Contitution		unt			ment g the (in	Whethe income accrued axable your ha	is in	yes,		f (7) is ye	es, Income offer	ed in this return
												4	Amount		Item number schedule
(1)	(2)	(3a) (3	b) (4)		(5)	(6)		(7)		(8)	-	(9)	(10)	(11)
(i)												1			
(ii)															
F	Details of tr	usts, crea	ited under	the laws	of a co	untry outsi	de In	dia, in whic	h you a	re a tru	ıstee, ben	efici:	ary or se	tlor	
SI No	Country Name and		me and		Name and	Name address			Whethe		If (8) is y	ves, I	f (8) is yo	es, Income offer	ed in this return
	code		e trust	address		Benefic		position held	derived axable your ha	is in	derived	the	Amount	Schedule where offered	Item number schedule
(1)	(2a)	(2b) (3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)	(11)	(12)
(i)															
(ii)															
G	Details of a business or			rived fro	m any	source outs	ide I1	ndia which	is not in	ıcluded	in,- (i) it	ems	A to F al	oove and, (ii) in	come under the h
SI	Country			nd add						Whatl	ier taxab		(6) is yes	, Income offere	d in this return
No	Name and code	Zip Cod	derived	on from	whom	derived		Nature of	income		r hands?		mount	Schedule where offered	Item number schedule
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7	7)	(8)	(9)
(i)												T			
(ii)												\top			
ΪĒ								1							

	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
FGST	(1)	(2)	(3)
0	TE ▶	Please furnish the information above	for each GSTIN No. separately
		-	
			PART-B

- T	PART-B Computation of total income		
1	Income from house property (4 of Schedule-HP) (enter nil if loss)	1	
2	Profits and gains from business or profession		
	i Profits and gains from business other than speculative[2i		
	business and specified business (A37 of Schedule BP)(enter nil if loss)		
	ii Profits and gains from speculative business (3(ii) of table E of 2ii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
	iii Profits and gains from specified business (3(iii) of table E of 2iii Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
	iv Income chargeable to tax at special rate (3d, 3e, 3f and 4b of 2iv Schedule BP)		
	V Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	
3	Capital gains		
	a Short-term		
	i Short-term chargeable @ 15% (9ii of item E of schedule CG) ai		
	ii Short-term chargeable @ 30% (9iii of item E of schedule CG) aii		
	Short-term chargeable at applicable rate (9iv of item E of aiii schedule CG)		
	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) av		
	b Long-term		
	i Long-term chargeable @ 10% (9vi of item E of Schedule CG) bi		
	ii Long-term chargeable @ 20% (9vii of item E of Schedule 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 Sum of Short-term / Long-term capital gains (3av + 3biv) (enter nil if loss)	3с	
	d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	3d	
	e Total capital gains (3c + 3d)	3e	
4	Income from other sources		
	a Net income from other sources chargeable to tax at normal 4a applicable rates (6 of Schedule OS) (enter nil if loss)		
	b Income chargeable to tax at special rate (2 of Schedule OS) 4b		
	c Income from the activity of owning and maintaining race4c horses (8e of Schedule OS) (enter nil if loss)		

L		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 5 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 + (b + 2iii)	9
10	0	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9	10
1	1	Deductions under Chapter VI-A	
		Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iii+iv+v+viii+xiii+xiv) of clumn 5 of BFLA]	11a
	Ī	Part-C of Chapter VI-A [2 of Schedule VI-A)]	11b
	•	Total (11a + 11b) [limited upto (9-10)]	11c
1	2	Deduction u/s 10AA (Total of Sch. 10AA)	12
13	3	Total income (9 - 11c - 12)	13
14	4	Income chargeable to tax at special rates (total of (i) of schedule SI)	14
1:	5	Net agricultural income/ any other income for rate purpose (2v of Schedule EI)	15
10	6	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to ax]	16
1'	7	Losses of current year to be carried forward (total of xviii of Schedule CFL)	17
1'			17
L		Losses of current year to be carried forward (total of xviii of Schedule CFL)	
18		Losses of current year to be carried forward (total of xviii of Schedule CFL)	
18	8	Losses of current year to be carried forward (total of xviii of Schedule CFL) Deemed total income under section 115JC (3 of Schedule AMT)	
18	8 1	Deemed total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income	18
18	A B C	Losses of current year to be carried forward (total of xviii of Schedule CFL) Deemed total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above	1a 1b 1c
18	A B C D	Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c)	18 1a 1b
18	A B C D Tax	Losses of current year to be carried forward (total of xviii of Schedule CFL) Deemed total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) tayable on total income	1a 1b 1c
18	A B C D Tax	Computation of tax liability on total income Tax payable on deemed total income under section 115JC (3 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI 2a	1a 1b 1c
18	A B C D Tax A B	Losses of current year to be carried forward (total of xviii of Schedule CFL) Deemed total income under section 115JC (3 of Schedule AMT) Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) 2b	1a 1b 1c
18	A B C D Tax	Computation of tax liability on total income Tax payable on deemed total income under section 115JC (3 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI 2a	1a 1b 1c
18	A B C D Tax A B	Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at a normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-Sl) Rebate on agricultural income (applicable) i(13-14) of 2c	1a 1b 1c
18	A B C D Tax A B C C	Computation of tax liability on total income Tax payable on deemed total income under section 115JC (4 of Schedule AMT) Surcharge on (a) above (if applicable) Health and Education Cess @ 4% on 1a+1b above Total Tax Payable on deemed total income (1a+1b+1c) payable on total income Tax at normal rates on 16 of Part B-TI Tax at special rates (total of col. (ii) of Schedule-SI) Rebate on agricultural income [applicable it (13-14) of 2c Part B-TI exceeds maximum amount not chargeable to tax]	18

	В	Sur	charge on (a) above (if applicable)				1b	
	С	Hea	lth and Education Cess @ 4% on 1a+1b above				1c	
	D	Tot	al Tax Payable on deemed total income (1a+1b+1	lc)			1d	
:	Tax	pay	able on total income					•
	A	Ta	at normal rates on 16 of Part B-TI	2a				
	В	Ta	at special rates (total of col. (ii) of Schedule-SI)	2b				
	С		wate on agricultural income [applicable if (13-14)] B-TI exceeds maximum amount not chargeable to tax]	of2c				
	D	Ta	Payable on total income (2a+2b -2c)	•			2d	
	E	Sur	charge		Surcharge computed before marginal relief	Surcharge after marginal relief		
		i	25% of 12(ii) of Schedule SI	2ei 2g(ii)	i	ia		
		ii	10% or 15 % as applicable (Refer instructions)	2eii		iia		
		iii	On [(2d) – [(12(ii) of Schedule SI – tax on Income refer in 2e(ii))]	<i>red</i> 2eiii				
		iv	Total (ia+iia)				2eiv	
	F		lth and Education Cess @ 4% on 2d+2eiv				2f	
	g		ss tax liability (2d + 2eiv + 2f)				2g	
			x payable (higher of 1d or 2g)				3	
			nder section 115JD of tax paid in earlier years (a ledule AMTC)	pplical	ble if 2g is more	than 1d)	4	
	Tas	non	able after credit under section 115JD (3 - 4)				E	

Tax relief

			Section 90/90A (2 of Schedule TR)									
			Section 91(3 of Schedule TR)									
Į			Γotal (6a + 6b)	6c								
- [7		ax liability (5 – 6c) (enter zero, if negative)	7								
8	8		est and fee payable									
		a l	nterest for default in furnishing the return	(section 234	A)	8a						
		b I	nterest for default in payment of advance t	ax (section 2	34B)) 8b						
		c I	nterest for deferment of advance tax (section	on 234C)		8c						
		d l	Fee for default in furnishing return of income (s	ection 234F)		8d						
		e	Total Interest and Fee Payable (8a+8b+8c+	-8d)				8e				
9	9	Aggr	egate liability (7 + 8e)	9								
	10	Taxe	s Paid									
		a A	Advance Tax (from column 5 of 115A)		10a							
		ь	TDS (total of column 9 of 15B		10b							
		c	TCS (total of column 7 of 15C)		10c							
		d S	Self-Assessment Tax (from column 5 of 15A))	10d							
DETAILS		e	Total Taxes Paid (10a+10b+10c+10d)					10e				_
E I	11	Amo	unt payable (Enter if 9 is greater than 10e, else	enter 0)				11				_
	12	Refu	nd (If 10e is greater than 9) (refund, if any, will b	12				_				
1	13	(a) D	ou have a bank account in India (Non-Res may select No) etails of all Bank Accounts held in India at IFS Code of the Bank in case of Ban	any time du	ıring	the prev		uding dorm		counts)	the accoun	
1	13	(a) D	may select No) etails of all Bank Accounts held in India at	any time du	ıring	the prev	ious year (exc	uding dorm		Indicate which yo your refu	the account uprefer to	o g ed,
1	13	(a) D	may select No) etails of all Bank Accounts held in India at IFS Code of the Bank in case of Ban	any time du	ıring	the prev	ious year (exc	uding dorm		Indicate which yo your refu	u prefer to ind credite	o g ed,
1	13	India (a) D Sl.	may select No) etails of all Bank Accounts held in India at IFS Code of the Bank in case of Ban	any time du	ıring	the prev	ious year (exc	uding dorm		Indicate which yo your refu	u prefer to ind credite	o g ed,
	13	India (a) D SI. I II Note: 1) All 2) Min Rows	may select No) etails of all Bank Accounts held in India at IFS Code of the Bank in case of Ban Accounts held in India bank accounts held at any time is to be reportenimum one account should be selected for refuncan be added as required	any time du	ne Ba	the prev	Account N	uding dorm: umber	ant ac	Indicate which yo your refu any (tick o	u prefer to ind credite ne account L	o g ed,
	13	India (a) D SI. I II Note: 1) All 2) Min Rows (b) No	may select No) etails of all Bank Accounts held in India at IFS Code of the Bank in case of Ban Accounts held in India bank accounts held at any time is to be reportenimum one account should be selected for refun	any time du	ne Ba	the prev	Account N	uding dorm: umber	ant ac	Indicate which yo your refu any (tick o	u prefer to ind credite ne account L	o g ed,
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Details of payments of Advance Tax and Self-Assessment Tax																											
	SI No	BSR Code						Date of Deposit (DD/MM/YYYY)						Serial Number of Challan					Amount (Rs)								
((1)	(2)						(3)						(4)					(5)								
i	i																										
i	i																										
i	ii																										

В	Deta	ils of T	ax Dedu	icted at S	ource (T	DS) or	Income	[As per Fo	rm No	o. 16 A	A issu	ed or	r Form	n No. 1	6B/16C/16	D/16E 1	furnist	ned by D	eductor(s)]
SI No	relati	ng to /other on r on as rule	No. of Other Person (if TDS	the f Deducto r/ PAN/Aa dhaar No. of Tenant/			Financia	d Year d during th	(TDS	(only offer	if cor	respo tax t	onding	g incor ar, not	this Year ne is being applicable	Recei	pt/ rawals	_	TDS cred being carried forward
					Fin. Year in which deducted		in ow hands	d Deducted n hands of o other pers per rule 37 (if applical	or any son as BA(2)	own l		any o	other		nands of or as per rule cable)		int I	lead of ncome	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8) Income	TDS	(9)		(10) Inco	me	TDS	PAN/ Aadhaar	(11)	(1	12)	(13)
I															No.				
C		TCS relatin self person	credit g to /other [other as per	Fax Deduction and Collection	PAN/. of Otl Tax TCS of to oth	CS) [A Aadha ier Pei	As per Fo ar No. United Son (if forelated Son)		n Ame	ought	TCS finand (Tax durin	of the	collection	rent To th	CS credit l is Year			carrie	credit bein I forward
TCS ON INCOME								hich collected			hands		hands any of person per 1 37I(1) applic e)	her Cl n as ov (if abl	laimed in vn hands	Claim the ha any person per 37I(1) applic	other other a as rule (i	f r s s	
ĭ	(1)	2(i)	- 1	(2)(ii)	(3)		(4)	(5)		(6)(i)	- '	(6)(ii)	(7)(i)	7(ii) TCS	PAN/	(8)	
	i															ics	Aadh aar No.		
	ii																		

VERIFICATION

	_(full name in block letter		, solemnly
declare that to the best of my knowledge and belief, the info	ormation given in the retur	n and the schedules thereto is correct	t and complete is in accordance with the
provisions of the Income-tax Act, 1961.			-
I further declare that I am making this return in my capacity as holding permanent account number(if allotted)	s (drop down (Please see instruction)	to be provided) and I am also compe	tent to make this return and verify it. I am
I further declare that the critical assumptions specified in the a (Applicable, in a case where return is furnished under section 9.		ed and all the terms and conditions o	f the agreement have been complied with.
Date Place		Sign here 🔿	