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

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

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

Schedule FSI

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

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

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

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

#### Schedule FA

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

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

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

#### THE GAZETTE OF INDIA : EXTRAORDINARY

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

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

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

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

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

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

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

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

#### PART-B

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

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

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

	3c	Tax de ESOP	ferred from earlier years b	out payable du	iring current AY	? ( total o	f col 7	of scl	hedule Tax deferred on	3c			
	4		t under section 115JD of ule AMTC)	f tax paid in	earlier years	(applica	ble if	2I is	more than 1d) (5 of	4			
	5		ayable after credit under	r section 115	JD (3a +3c - 4)	)				5			
	6	Tax r	-										
		_ S	ection 89 (Please ensure nis relief)	to submit F	Form 10E to cl	aim <sub>6a</sub>							
		b S	ection 90/ 90A (2 of Sche	dule TR)		6b				-			
			ection 91 ( 3 of Schedule Th	(۶		6c							
		d T	otal (6a + 6b+ 6c)							6d			
	7	Net ta	x liability (5-6d) (enter	zero if negativ	e)					7			
	8	Intere	st and fee payable										
		a I	nterest for default in furn	ishing the re	eturn (section 2	34A)	8a			-			
			nterest for default in payn	_			8b			-			
			nterest for deferment of a			1 20 12)	8c			-			
						<b>22 (E)</b>				_			
		1 1	ee for default in furnishi	-		on 234F)	8d						
		e T	otal Interest and Fee Pa	yable (8a+8	b+8c+8d)					8e			
	9	Aggre	gate liability (7 + 8e)							9			
	10	Taxes	Paid										
		a A	dvance Tax (from column	n 5 of 17A)		10a				-			
		1	DS (total of column 5 of 1		$\mathbf{mn} \ 0 \ of \ 17C$	10b				-			
e			CS (column 7(i) of17D)	ob una com	<i>nn 70j 17C)</i>	100 10c				-			
PAI				1 5	(17.4)					-			
TAXES PAID			elf-Assessment Tax (from	-		10d							
AX.		e 1	otal Taxes Paid (10a+10	)b+10c+10d)						10e			
E	11	Amou	nt payable <i>(Enter if 9 is g</i>	reater than 10	e, else enter 0)					11			
	12	Refur	d (If 10e is greater than 9)	(Refund, if an	ıy, will be directly	v credited	into th	e ban	ık account)	12			
B 4	13	Do yo	u have a bank account i	n India (No	n- Residents cl	aiming	refund	l wit	h no bank account ir	India	n may	select Selec	Yes or No
<u> </u>		No)											
	i.		ails of all Bank Accounts		=	-	he pre	eviou	s year (excluding dor	mant	accou	nts)	
			FS Code of the Bank in o	case of Bank	Name of the B	lank	Acc	ount	Number				unt in which
		A	ccounts held in India ()										your refund
												ted, if any <i>(t</i>	ick one account
											<b>Ø</b> )		
		I											
		Ii											
		Note:											
		1) Mi	nimum one account shou	ld be selecte	d for refund ci	redit							
		о́т						41		4.34.		6 41	
			case of refund, multiple ofter processing the retur		e selected for r	eruna c	realt,	tnen	refund will be credi	tea to	one o	i the accou	it decided by
			inter processing the retur	. 11									
		Rows	can be added as required	d									
			1					h I			a	- 4 <sup>2</sup>	. h. dh. c. J. d. 9.
			1- residents, who are clai foreign bank account:	iming incom	e-tax refund a	na not n	aving	Dani	k account in India ma	ay, at i	uneir o	ption, turn	sn the details
		Sl. No	. SWIFT Code	Name of the	e Bank	Countr	y of Lo	ocati	on			IBAN	
		1											
	14	Do yo	u at any time during the	previous yes	ar,-								
			d, as beneficial owner, h	peneficiary o	or otherwise, a	ny asset	(inclu	ıding	g financial interest in	any e	entity)		
			d outside India; or			T						□ Yes	D No
		``	ve signing authority in a	•		india; o	r						
		(iii) ha	we income from any sou	rce outside l	India?								
		[applic	able only in case of a resider	nt] [Ensu	re Schedule FA is	s filled up	if the d	answe	er is Yes J				

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

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

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

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

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

### VERIFICATION

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

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

Date Place

Sign here 🗲

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

# PART A GENERAL INFORMATION

(A1) First Name	(A2) M	iddle Na	ame		-	(A3)	Last	Nam	p				(A	1) Pe	rma	ner	t A	ccour	t Nu	mher
(21) FII St IVAIIIC			me			(13)	11a3t	1 14110	L				<b>، م</b> ر) ا	-) I C	. ma 		A			
(15) Data of Binth/Fourmation		VVVV	-										()	<u>а</u> гі	at/D	007		ock N		
(A5) Date of Birth/Formation		1 1 1 1)	_										(Al	) FI	au D	-υυΓ/	/ <b>D</b> 10	JCK IN	<b>J.</b>	
(A7) Name of Premises/ Build	ling/ Villag	P			(48) 1	Road/	Stree	t/Pos	t Of	fice			(40	9) A	rea/l	Loca	alitx	v		
	ing/ vinag		(		(A0)1	Noau/								·						
(A10) Town/City/District			(A11)				-	12) C		-							e/Z	IP Co	de	
(A14) Aadhaar Number (12 No.)	digits)/ Aa	dhaar E	nroln	ient Ic	d (28	digits	5) (if	eligit	ole f	or A	adh	aar		15) S					_	
														livid her 1				HUF	Ц	Fir
(A16) Residential/Office Pho	ne Number	with S	ГД со	<b>de/</b> ( <i>A</i>	A17) I	Mobil	e No.	. 2					(A)	18) F	E-ma	il A	ddr	ress-1	(self	)
Mobile No.1																				
												t	E-ı	mail	Add	lress	s -2			
(A19) Nature of employment														Pens	ione	rs-C	CG	D Pe	nsion	ers-S
D Pensioners-PSU D Pensi	oners- Oth	ers 🗆 (	Others		lot Ap	oplica	ble (e	e.g. Fa	amil	y Pe	nsio	n etc.	)							
(A20) (a) Filed u/s ( <i>Tick</i> )				(1)-0							<b>4)-</b> A	fter	due	dat	e, □	139	9(5)	-Revi	sed I	Retur
[Please see instruction]-				9(2)(b)						elay										
(b) Or Filed in response to no				(9) □	142(1	l) 🗖 :	148	□ 153	BC			, , , , , , , , , , , , , , , , , , ,								
(A21) If revised/defective the and Date of filing of (DD/MM/YYYY)	en enter Ro original																1	/		
(A22) If filed in response to Unique Number/ Document I												nter	/	/	,					
(A23)																				
a. Have you ever opted for ne selected, please furnish the A Acknowledgement number of	AY in whic	h said o																		
b. Have you ever opted out o please furnish the AY in Acknowledgement number of	which said	l option																		
c. Option for current assessm out  Description Not eligible to opt in (S												Opt								
For other than not opting & of form 10-IE & Acknowledg			not eli	gible t	to opt	in, pl	lease	furni	sh d	late	of fi	ling								
(A24) Are you filing return o (Not applicable in case of firm				oroviso	o to se	ection	139(	1) bu	t otł	ierw	ise 1	not re	equi	ired	to fu	ırnis	sh r	eturn	of in	icome
If yes, please furnish followin	g informat	ion as pi	ovide	d in e-	filing	utilit	у													
[Note: To be filled only if a po fulfilling one or more condition										r sec	ction	139(	1) t	out fi	iling	retu	urn	of in	come	due 1
(i) Have you depo or more curren								ng Re	s. 1 (	Cror	·e in	one	Aı	noui	nt (R	Rs) (1	If Y	es)		

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

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

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

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

### PART D – TAX COMPUTATIONS AND TAX STATUS

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

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

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

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

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

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

have

been

actually

earned,

ocessing the return

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

SCHI									VANCE TAX AND SELF ASSESSMENT TAX PAYMENTS																			
	BSR Code							Date of Deposit ( <i>DD/MM/YYYY</i> )						Chal	lan N	0.			Tax paid									
	Col (1)				Col (2)					Col (3)				Col (4)														
R1																												
R2																												

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

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

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

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

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

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

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

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

#### VERIFICATION

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

Place:

Signature here 🗲

Date:

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

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

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

Part A-GEN

GENERAL

	(A1) Na	ame											(A	<b>A2)</b> P	AN						
	(A3) Is	there any change in tl	he name? If y	ves, plo	ease fui	rnish th	ne ol	d na	me				Id	lenti		on	Nun	nber (			nership issued
	(A7) Fl	at/Door/Block No	(A8) Name	of Pre	mises/H	Building	g/Vil	llage					(A	<b>\5)</b> [	)ate o	of fo	rma	tion (D	DM	MYYY	(Y)
ION															Date MM/			iencen	nent	of b	usiness
FERSUNAL INFURMATION	(A9) Office	Road/Street/Post	(A10) Area/	Local	ity	A so co b th ju	OP/E ociety orresj ank, han t han t	BOI- y reg pondi Rura trust o	îrm-1sub 3 sub-sta istered u ing to th l develop eligible t rrson-4, s	atus- o inder s at state oment o o file	ther socies e, P bank, Retur	coope ty reg rimary Busir rn in I	rative istratio agric ness tra ITR 7,	bank on Ac ulturo ust, i any	, othe et, 18 al cre nvestn other	er co 60 c dit s nent AO	ooperi or an ociet fund P/BO	ative so y other y/coope , Trust V,, art	ciety Law rative other ificia	, <b>L</b> v r l	]
	(A11) 7	Fown/City/District	1	(A12	) State						(A	13) P	in coc	le/Zi	p coc	le				1	
				(A14	) Coun	try															
	(A15) (	Office Phone Number	with STD cod	de/ Mo	obile No	0.1	(/	<b>A16</b> )	Mobile	No. 2											
	(A17) H	E-mail Address -1			I	1 1	(A	18) H	E-mail A	ddre	ss -2					1					
	A19(i	(ai) Filed u/s (Ti instruction]	ick) [Please						re due 1rn, □1									39(5)-F	Revis	ed I	Return,
		(aii) Or Filed in resp	onse to notice	e u/s	□ 139(	(9), 🗆 1	142(1	1), 🗆	148, 🗆	153C											
		(aiii) Whether you ar												No							
TING DI AT ND		(aiv) Whether you a 115UB?	are an inves	tment	fund	referre	ed to	) in	section		es			No							
CONITI	(b) If revised/Defective/ in response to notice for Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)														/	/					
	(c)	If filed in response to Document Identificat advance pricing agre	tion Number														of	(uniqu numbe		/	/
	(di)	Have you opted for a AY in which said of acknowledgment num	ption is exer				time	e alo	ng with			If y filing									
	(dii)       If "No", Option for current assessment year □Not opting □opting it now       Date of film         (diii)       If "opting it now", please furnish       DD/MM/YY									-	ng of form 10-IF Acknowledgement number:					ent					

#### THE GAZETTE OF INDIA : EXTRAORDINARY

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

PARTNERS/ MEMBERS/TRUST INFORMATION

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

		S.N 0	Nan	ne and Address	Percentag determina	ge of share (if ate)	f PA N	Aadhaar Number/ Enrolment Id <i>(if eligible</i> <i>for Aadhaar)</i>	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate Interes Capita		Remuneratio n paid/ payable	
		(1)	(2)		(3)		(4)	(5)	(6)	(7)	(8)		(9)	
	F	To b	e fille	ed in case of perso	ons referre	ed to in section	160(1)	(iii) or (iv)						
		1	Whet	ther shares of the	beneficia	ry are determin	nate or	known?				ר 🗆	les 🛛 No	
		2	Whet	ther the person ro	eferred in	section 160(1)(	iv) has	Business Inco	ome?			□ Yes □ No		
		3 Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?									for the	ע 🗆	res 🗆 No	
	4 Please furnish the following details (as applicable):													
ction		(i) Whether all the beneficiaries have income below basic exemption limit?									□ Ye	es 🛛 No		
d to in se		(ii) Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?								any	Yes D No			
s referre or (iv)		(iii)Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund.												
For persons referred to in section 160(1)(iii) or (iv)			(iv)		any other	fund created l	bona fi	de by a perso	superannuation fu n carrying on Busi			□ Ye	es 🗆 No	
NATURE OF BUSINESS	G			business or profe aring income und					n, indicate the thre	ee main activ	ities/ pr	oduct	ts (Other than	
BUSI	S.N	Code	e		,	Frade name of	the bu	siness, if anv	Descriptio	n				
OFI	0.	[Plea	ise se	e instruction]				,	Pu0					
URE	(i)													
NAT	(ii)													

Part A-BS

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

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

				A From Banks	iiA	
					iiB	
				B From others C Total ( iiA + iiB)	iiC	
				Total secured loans (ai + iiC)	Inc	aiii
		b	iii	cured loans (including deposits)		
		U	Unse :	Foreign Currency Loans	<b>.</b> :	
			ii	Rupee Loans	bi	
					iiA	
				B From persons specified in section 40A(2)( C From others	iiC	
				C From others D Total Rupee Loans (iiA + iiB + iiC)	iiD	
				Total unsecured loans (bi + iiD)		Biii
			iii Totol			2c
		c 3 Def		l Loan Funds (aiii + biii) tax liability		3
	1					
	Ê	+ Au	vances		•	
		1	-	n persons specified in section 40A(2)(b)		
		ii 		i others	11	4iii
		iii 5 Sor		Advances (I + ii)		
H		5 Sot Applica		f funds (1c + 2c +3 + 4iii)		5
			ed asso			
	-				1.	
		a		s: Block	1a	
		b	_		1b	
		c		Block (a – b)		
		d		tal work-in-progress	1d	1e
		e 2 Inv		l (1c + 1d)		
	ŕ		estme	-term investments		
		a	Long	Investment in property	<b>.</b>	
			i ii	Equity instruments	A	
				A Listed equities	iiA	
S				B Unlisted equities	iiB	
				C Total	iiC	
FFU				Preference shares		
Ō			iii iv	Government or trust securities	iv	
IO				Debenture or bonds	V	
			v	Dependure of bonus		
0				Mutual funds		
<b>PLIC</b>			vi	Mutual funds	vi	_
APPLICATION OF FUNI			vii	Others	vi vii	aviii
APPLICA		h	vii viii	Others Total Long-term investments (i + iiC + iii + iv	vi vii	aviii
APPLICA		b	vii viii Shor	Others Total Long-term investments (i + iiC + iii + iv t-term investments	vi vii	aviii
APPLICA		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments	vi vi + v + vi + vii)	aviii
APPLICA		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities	vi vii + v + vi + vii) iA	aviii
APPLICA		b	vii viii Shor i	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities	vi vii + v + vi + vii) iA iB	aviii aviii
APPLICA		b	vii viii Short	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total	vi vii + v + vi + vii) iA iB iC	aviii aviii
APPLICA		b	vii viii Short i	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares	vi       vii       + v + vi + vii)       iA       iB       iC       ii	aviii aviii
APPLICA		b	vii viii Shor i ii	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities	vi       vii       + v + vi + vii)       iA       iB       iC       ii       iii	
APPLICA		b	vii Viii Shor i ii iii	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds	vi       vii       + v + vi + vii)       iA       iB       iC       ii       iii	
APPLICA		b	vii viii Shor i iii iii iv v	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds Mutual funds	vi       vii       + v + vi + vii)       iA       iB       iC       ii       iii       vii       vii	
APPLICA		b	vii viii Shor i ii iii iv v v	Others Total Long-term investments (i + iiC + iii + iv t-term investments Equity instruments A Listed equities B Unlisted equities C Total Preference shares Government or trust securities Debenture or bonds	vi       vii       + v + vi + vii)       iA       iB       iC       ii       iii       vii       vii	aviii aviii bvii

		vestments (aviii + bvii)			2c	
		ts, loans and advances				
a Ci		assets				
i	Inv	ventories				
	A	Raw materials	iA			
	В	Work-in-progress	iB			
	С	Finished goods	iC			
	D	Stock-in-trade (in respect of goods acquired for trading)				
	E	Stores/consumables including packing material	iE			
	F	Loose tools	iF			
	G	Others	iG			
	Н	Total ( $iA + iB + iC + iD + iE + iF + iG$ )			iH	
ii	Su	ndry Debtors				
	A	Outstanding for more than one year	iiA			
	В	Others	iiB			
	C	Total Sundry Debtors			iiC	
iii		sh and bank balances				
		Balance with banks		iiiA		
	B	Cash-in-hand		iiiB		
					_	
	C	Others		iiiC	D	1
	D	Total Cash and cash equivalents (iiiA + iiiB +	mC)		iiiD	
iv		her Current Assets			aiv	
v		tal current assets (iH +iiC + iiiD + aiv)			av	
b La		nd advances				
i	val	vances recoverable in cash or in kind or for lue to be received	~			
ii	otn	posits, loans and advances to corporate and				
iii		lance with Revenue Authorities	biii			
iv		tal (bi + bii + biii)			biv	
v	Lo	ans and advances included in biv which is				
	a	for the purpose of business or profession	va			
	b	1 1 1	vb			
		v + biv)			3c	
d Cı		liabilities and provisions				
i	Cu	rrent liabilities				
	А	Sundry Creditors				
		1 Outstanding for more than one year	1			
		2 Others	2			
		3 Total (1 + 2)	A3			
	В	Liability for leased assets	iB			
	С	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			
	G	Total $(A3 + iB + iC + iD + iE + iF)$			iG	
ii		ovisions				l
-	A		iiA			
	A		I I			
	В	Provision for Leave encashment/Superannuation/Gratuity	iiB			

				C	Other Provisions	iiC		
				D	Total (iiA + iiB-+ iiC)		iiE	
				iii To	tal (iE + iiD)		diii	
			e	Net curr	rent assets (3c – diii)		3e	
		4	a	Miscella	neous expenditure not written off or adjusted	4a		
			b			4b		
			c	Debit ba balance	alance in Profit and loss account/ accumulated	4c		
			d	Total (4	a + 4b + 4c)		4d	
		5	Tota	al, applic	ation of funds (1e + 2c + 3e +4d)		5	
ASI	С				egular books of account of business or profession tion as on 31 <sup>st</sup> day of March, 2023, in respect of		e	
NT C		1	Am	ount of to	otal sundry debtors	C1		
OU		2	Am	ount of to	otal sundry creditors	C2		
ACCOUNT		3	Am	ount of to	otal stock-in-trade	C3		
10		4	Am	ount of tl	he cash balance	C4		

#### Part Manufacturing account

A-

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

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

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

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

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

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

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

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

PRESUMPTIVE INCOME CASES

[भाग II—खण्ड 3(i)]

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

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

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

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

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

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

# SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

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

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

Sch	edule	e BP	Computation of income from busine	SS 01	r profession						
	A	Froi	n business or profession other than speculative								
		1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of 1 Part A-P&L )								
		2a	Net profit or loss from speculative business in sign in case of loss) <i>[Sl. No. 66iv of Schedule P d</i>	2a							
		2Ь	Net profit or Loss from Specified Business u/ (enter –ve sign in case of loss)	s 35	AD included in 1	2b					
NOI			account considered under other heads of	a	House property	3a					
FESS				b	Capital gains	3b					
PRC				c	Other sources	3c					
S OR				ci	Dividend income	3ci					
USINES				cii	Other than dividend income	3cii					
DM B		3		d	u/s 115BBF	3d					
INCOME FROM BUSINESS OR PROFESSION				e	u/s 115BBG	3e					
I				f	u/s 115BBH (net of Cost of Acquisition, if any)	3f	(Item No. A of Schedule VDA)				
		4a	Profit or loss included in 1, which is referre 44ADA/ 44AE/ 44B/ 44BB/ 44BBA / 44DA/ Fir tax Act(other than profit from life insurance section 115B) (Dropdown to be provided)	4a							
		4b	Profit and gains from life insurance business 115B								
		4c	<b>Profit from activities covered under rules 7,</b> 7. (Dropdown to be provided)	4c							

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Capital gains on transfer of Virtual Digital Asset         8       taxable at the rate of 30%         Enter value from item 17B of schedule SI, if any
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	(4*10)	of 6	Lower of 6 and 11		January, 2018 - please enter full value of considerat ion					
·	(Col. (Col. 10) 11)			(Col. 7)	(Col. 6)	(Col. 5)	(Col. 4)	(Col. 3)	(Col. 1a)	
2										1
										2
3										3
4										4

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

4								
Add R	ows							
Total								

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Schedu	ule R	A	Detail	s of do
				Nam

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

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

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

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

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

Schedule 80P Deductions under section 80P

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

[भाग II—खण्ड 3(i)]

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

# Schedule VI-A Deductions under Chapter VI-A

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

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

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

Sch	edule	e AMTC	Computation	of tax credit under section 115JD			
	1	Tax un	der section 115JC in as	1			
	2	Tax un	der other provisions of	2			
		Amoun enter 0]	t of tax against which	se 3			
	4	Utilisat and canr	ion of AMT credit Av not exceed the sum of AM	ailable (Sum of AMT credit utilised during the current year is subject to T Credit Brought Forward)	maximi	im of amount	mentioned in 3 above
		S.No	Assessment Year	AMT Credit A	MT Cro	edit Utilised	Balance AMT
			(AY)		0	he Current	Credit
			(A)	Assessn	nent Year	Carried Forward	

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

### Schedule SI

	Sl No	Section/Description	A	Special rate (%)	Income(i)	Tax thereon (ii)
[E]	1	111A or section 115AD(1)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
L RAJ	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)	
	12	115B (Profits and gains of life insurance business)		12.50	(5iii of Schedule BFLA)	
	12a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	

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

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

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

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

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

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

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

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

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

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

PART-B

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

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

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

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

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

## 15 TAX PAYMENTS

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

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

#### VERIFICATION

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

			INDIAN INCOM											Asse	essme	nt Yea	r			
No.	TT	R-6	[For Companies		mpani	es cl	aimi	ng exe	npti	on						<u> </u>	1			
M	111	K-0	under section 11] (See rule 12)											2	0	2	3		2	1
FORM No.			(Please refer inst	ructions)										4	U		3		4	4
Ă			(Trease Ferer hist	(uctions)																
Part	A-GEN		GENERAL																	
	(A1) N	lame													(A2)	PAN				
	(A3) Is	s there ar	iy change in the co	mpany's nam	ie? If y	es, p	oleas	e furni	sh th	he o	old n	ame			(A4) Nun MCA	ber	rpora (CIN)			ntity by
Z	(A8) F	'lat/Door/	/Block No	(A9) Name	of Prei	nise	s/Bu	ilding/	Villa	ige			i) l orpor D/MM			busii	nence 1ess MM/Y		t	of of
OIL												/		/		/	/			
PERSONAL INFORMATION	(A10)	Road/Str	reet/Post Office	(A11) Area/	Locali	ty									(A7)	Туре	of cor	npar	ıy	
NFO															(Tick	any d	ne) E	Z		
AL I															.,	omest		-	•	
SON															(ii) Foreign Company					
PER	(A12)	Town/Ci	ty/District	(A13) State						A14 ode		Pin	code/	/Zip	writ com	oreign Company     □       public company     6, and if private       any write 7 (as     6, and if private				
				(A15) Coun	try											Com				
	(A16) No. 1	Office Pl	hone Number with	STD code/ M	Iobile		(A)	17) Mo	bile	No	. 2	1	1 1		(A18	) E-m	ail Ac	ldres	s-1	
															1					
	E-mai	l Address	s-2																	
	(A19) (a)	(i) Fi instruct	( )	[Please see	Rev	ised	Ret	)n or urn, □ 170A- 4	920	CD-	-Mo	dified	retu	rn, 🕻	119	(2)(b)-				
		(ii) Or f	filed in response to	notice u/s		39(9	), 🗖	142(1	), 🗖	14	8, 1	53C								
	(b)	Receipt	sed/ defective/Mo t No and Date (DD/MM/YYYY)	· · ·														_/	_/	
	(c)	in secti	in response to not ion 170A , enter order, or if filed u/s	Unique Nun	ber /l	Docu	imer	nt Ider	tific	ati	on l	Numb						1		
LUS	( <b>d</b> )	Resider	ntial Status (Tick	) 🗹 🗆 Resid	ent			Non-F	lesid	lent	t						1			
STAJ		Have ye	ou opted for taxati	on under sect	ion 11	5BA	/115]	BAA/1	15BA	AB	? (d	rop d	lown	to be	provi	ded in	efilir	g uti	lity)	)
FILING STATUS	(e)		able on Domestic ( with date of filing of													ercise	d for	the f	ïrst	time
			vhether you are ch vided in efiling utili		for ta	xati	on u	nder s	ectio	on 1	115B	A/11	5BAA	/115]	BAB	his ye	ar? (	drop	dov	vn to
		-	provide the date of	0							<i>,</i>			0						
	( <b>f</b> )	(applica	er total turnover/ able for Domestic (	Company)			_													s/No)
	(g)		er assessee is a resi or Central Governr										India	has a	n agr	eemer	t refe	rred	to i	n sec
	( <b>h</b> )	In the c	case of non-residen	t, is there a P	erman	ent l	Estal	blishm	ent (	PE	) in 1	India	(Tick	) 🗹		les		No		

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

		(1) Mention t	he date of fur	nishing of au	dit r	onor	+ (D)	D/MM		<b>V</b> )						
			he auditor sig	ů,		-		D/ 11111	/ 1 1 1	1)						
		. ,	hip No. of the	8	auui	t tep	011									
			he auditor (pi		/ fim	<b>m</b> )										
			rship/firm reg													
		(5) Proprietor (6) Permanen		-			No.)	oftha	oudit	on (nn	nniot	orch	in/fi			
		(0) Fermanen (7) Date of au		mber (PAN/	Aau	laar	110.)	of the	auuu	or (pro	oprieu	orsi	ip/ III	·III)		
	(4)	(7) Date of au Are you liable t	•			_	No									
	(di)	If (di) is Yes,		92E: 🗆 1es					r							
	(dii)		ave been	□ Yes	Γ.	No	)		Date	e of fu	nishi	ng a	udit r	eport? ]	DD/MM/Y	YYY
	(diii)	If liable to furn If yes, please p									wheth	ner h	ave y	ou furn	ished such	report.
		Sl. No.				Sec	tion (	Code				Da	ate (I	DD/MN	1/YYYY)	
	(e)	Mention the Ad	ct, section and	l date of furr	nishir	ng th	e aud	it repo	 rt un	der an	y Act	 othe	r tha	n the In	come-tax A	ct
	. ,	Act and section		D/MM/YY)		-		-			,				M/YY)	
		Nature of com							subsid	liarv c	ompa	nv.	select			if
	(a)	any other)		-	-	•				·		5)			,	
	(b)	If subsidiary co	ompany, ment	tion the detai	ils of	the l	Holdi	ng Con	npany	7						
HOLDING STATUS		PAN	Name of Ho	lding Compa	any		A	ddress	s of H	olding	Com	pany	Ÿ	Perc held	entage of	Shares
ST																
DINC	(c)	If holding com	nany, mentior	the details	of the	sub	sidia	v com	nanie	5						
IJOH	(0)								•					Perc	entage of	Shares
H		PAN	Name of Su	bsidiary Con	npan	у	A	ddress	s of Sı	ıbsidia	ry Co	omp	any	held	0	
	(a)	In case of amal	gamating con	nnany menti	ion tl	ne de	tails	fama	loam	ated co	mnar	IV				
	( <b>u</b> )	In cuse of units	Name	of				nalgan	-		-	-9				
		PAN	Amalgamat Company		Aut	iress	OI AI	nargan	llateu	Comp	апу			Date Ama	e Ilgamation	of
														_		
	(b)	In case of amal	gamated com	nany monti	n th	e dot	ailen	famal	oama	ting co	mnar	v				
NOI	(0)	In case of amai	Name	of					Ŭ	U	•	IJ				
BUSINESS ORGANISATION		PAN	Amalgamat Company		of     Address of Amalgamating Company     Date       Amalgamation     Amalgamation							of				
IESS C																
BUSIN	(c)	<ul> <li>In case of demerged company, mention the details of resulting company</li> </ul>														
		PAN	Name of Company	Resulting	Add	lress	of Re	sulting	g Con	ipany				Date	e of Demerg	ger
	( <b>d</b> )	In case of resul	  ting company	, mention th	e det	ails c	of den	nerged	comj	oany						

		PAN	Name of Company	f Demerged	Address o	f Dem	erged Comp	pany		Date of De	merş	ger
		culars of Manag ous year and the						icer(s) who have	helo	l the office	duri	ing the
SNO	S.No.	Name		Designation		Resid Addı	lential ess	PAN/Aadhaar No.	Ν	irector Id umber (DIN ICA, in case	I) iss	
KEY PERSONS												
EY PI												
X		culars of persons vevious year	who were	beneficial own	ers of share	es hold	ling not less	than 10% of the	voti	ng power at	any	time of
SHAREHOLDERS INFORMATION	S.No.	Name and A	ddress				Percentage	e of shares held	PA	AN (if allotte	ed)	
IATI												
SHAREHOLDEF INFORMATION												
SHZ	In as	as of unlisted a		articulars of	notunal no		who wore	the ultimate be			dina	other on
								ne of the previous			uire	cuy or
	S.No.	Name	A	ddress			Percentage	e of shares held		AN/Aadhaar lotted)	N	<b>[0. (if</b>
									_			
	In cas	e of Foreign con	nany nloa	so furnish the	details of in	medi	ate narent e	ompany				
	S.No	Name		dress		Cou	ntry of dence	PAN (if allotted)	nun ider allo	payer's nber or a ntification tted in the dence	ny r	umber
NO												
IATI	In cas	e of foreign com	pany, pleas	e furnish the d	letails of ul	timate	parent com	pany	-			
OWNERSHIP INFORMATIO	S.No	Name	Ad	dress			ntry of dence	PAN (if allotted)	nun ider allo	payer's nber or a ntification tted in the dence	ny r	umber
NER												
									( <b>m</b>			
AND		e of company Whether a pub	lie seator -	mnony og def	nod in cost	or 2(2	6A) of the T	noome toy A at	(Tic	$(k) \square$		No
	1 2	Whether a com					va) of the I	ncome-tax Act				
COMPANY	3	Whether a cor	npany in v or taken t	which not less ogether) by th	than forty	perc		shares are held e Bank of India				
	4	•	king comp		d in clause	(c) o	f section 5	of the Banking	<b>D</b> 1	les		No
NATURE OF ITS BUSINESS	5	0	eduled Bar		nk include	d in t	he Second S	Schedule to the	ום	les		No

6	Whether a company registered with Insura Authority (established under sub-section (1) of and Development Authority Act, 1999)			□ No
7	Whether a company being a non-banking Finan	cial Institution	□ Yes	D No
8	Whether the company is unlisted?	and Caladala AT 1	□ Yes	□ No
	If yes, please ensure to fill up the Schedule SH-1			
	ure of business or profession, if more than one b her than those declaring income under section 44A	usiness or profession indicate the th	ree main acti	ivities/ prod
(Oth	ure of business or profession, if more than one b her than those declaring income under section 44A	usiness or profession indicate the th E	ree main acti	ivities/ prod
(Oth S.No	ure of business or profession, if more than one b her than those declaring income under section 44A	usiness or profession indicate the th E	ree main acti	ivities/ proc

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

		b Rup	Jee	ib			
1		c Tot	al (ia + ib)			ic	
	ii	Term loan	S				
	-	a For	eign currency	iia			
		b Rup	pee loans				
		1	From Banks	b1			
		2	From others	b2			
		3	Total (b1 + b2)	b3		-	
		c Tot	al Term loans (iia + b3)			iic	Γ
	iii	Deferred p	ayment liabilities			iii	
	iv	Deposits fr	rom related parties (see instructions	)		iv	
	v	Other dep	osits			v	
	vi	Loans and	advances from related parties (see	instructions)		vi	
	vii	Other loan	s and advances			vii	
	viii	Long-term	maturities of finance lease obligat	ions		viii	
	ix	Total Long	g-term borrowings (ic + iic + iii + iv	v + v + vi + vii + viii	)	3A	
В	Defe	erred tax lia	bilities (net)			3B	╞
С	Oth	er long-term	1 liabilities				<u> </u>
	i	Trade pay	ables	i			
	ii	Others		ii			
	iii	Total Othe	er long-term liabilities (i + ii)			3C	Γ
D	Lon	g-term prov	isions				<u> </u>
	i	Provision f	for employee benefits	i			
	ii	Others		ii			
	ii iii	Others Total (i + i	i)	ii		3D	Γ
E	iii	Total (i + i	i) ent liabilities (3A + 3B + 3C + 3D)	ii		3D 3E	
	iii Tot:	Total (i + i		ii			
	iii Tota rent l	Total (i + i al Non-curre	ent liabilities (3A + 3B + 3C + 3D)	ii 			
Cur	iii Tota rent l	Total (i + i al Non-curre iabilities rt-term borr	ent liabilities (3A + 3B + 3C + 3D)				
Cur	iii Tota rent l	Total (i + i Iotal (i + i iabilities rt-term borr	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand				
Cur	iii Tota rent l	Total (i + i al Non-curre iabilities rt-term borr Loans repa a From	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks	ia			
Cur	iii Tota rent l	Total (i + i al Non-curre iabilities rt-term borr Loans repa a From b From	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies	ia ib			
Cur	iii Tota rent l	Total (i + i Total (i + i al Non-curre iabilities rt-term borr Loans repa a From b From c From	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions	ia ib ic			
Cur	iii Tota rent l	Total (i + i Total (i + i al Non-curre iabilities rt-term borr Loans repa a From b From c From d From	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others	ia ib ic id		3E	
Cur	iii Tot: rent l Sho:	Total (i + i Total (i + i al Non-curre iabilities rt-term borr Loans repa a From b From c From d From e Total	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia +	ia ib ic id ib + ic + id)		3E	
Cur	iii Tot: rent I Sho: i	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repaire         a       From         b       From         c       From         d       From         b       From	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions	ia ib ic id ib + ic + id)		3E ie	
Cur	iii Tot: rrent 1 Sho: i i iii	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repair         a       From         b       From         c       From         d       From         e       Total         Deposits fr         Loans and	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions advances from related parties (see	ia ib ic id ib + ic + id)		3E ie ii	
Cur	iii iii iii iii iii	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repair         a       From         b       From         c       From         d       From         d       From         c       From         d       From         d       From         d       From         d       Total         Deposits fr         Loans and         Other loan	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + com related parties (see instructions advances from related parties (see as and advances	ia ib ic id ib + ic + id)		3E ie	
Cur	iii Tot: Tot: Sho: i i iii iii v v	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repair         a       From         b       From         c       From         d       From         e       Total         Deposits fr         Loans and         Other loan         Other deposited	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions advances from related parties (see as and advances osits	ia ib ic id ib+ic+id)		3E ie ii iii iv v	
Cur A	iii Totz Trent I Shoo i ii iii iv v v	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repair         a       From         b       From         c       From         d       From         d       From         d       From         d       Loans and         Other loan       Other dep         Total Shor       Total Shor	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + com related parties (see instructions advances from related parties (see as and advances	ia ib ic id ib+ic+id)		3E ie ii	
Cur	iii Totz Trent I Shoo i ii iii iv v v	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repare         a       From         b       From         c       From         d       Coans and         Other loan       Other dep         Total Shor       Ge payables	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions advances from related parties (see as and advances osits rt-term borrowings (ie + ii + iii + iv	ia ib ic id ib+ic+id)		3E ie ii iii iv v	
Cur A	iii Frent I Shoo i i iii iii v v v v v v i	Total (i + i         I Non-curre         iabilities         rt-term born         Loans repaind         a       From         b       From         c       From         d       Total         Deposits fr         Loans and       Other loan         Other loan       Anor         Other stall shor       Total Shor         Outstandin       Outstandin	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions advances from related parties (see as and advances osits	ia ib ic id ib + ic + id) i) instructions)		3E ie ii iii iv v	
Cur A	iii Totz Trent I Shoo i ii iii iv v v	Total (i + i         Total (i + i         al Non-curre         iabilities         rt-term borr         Loans repain         a       From         b       From         c       From         d       Total         Deposits fr       Loans and         Other loan       Other loan         Other dep       Total Shor         Outstandin       Others	ent liabilities (3A + 3B + 3C + 3D) rowings ayable on demand Banks Non-Banking Finance Companies other financial institutions others Loans repayable on demand (ia + rom related parties (see instructions advances from related parties (see as and advances osits rt-term borrowings (ie + ii + iii + iv	ia ib ic id ib+ic+id)		3E ie ii iii iv v	