	i							
	Г	Curre	nt maturities of long-term debt	i				
	ii	Curre	nt maturities of finance lease obligations	ii				
	iii	Intere	st accrued but not due on borrowings	iii				
	iv	Intere	st accrued and due on borrowings	iv				
	v	Incom	e received in advance	v				
	vi	Unpai	d dividends	vi				
	vii	Applic due fo	ation money received for allotment of securities and r refund and interest accrued	vii				
	viii	Unpai	d matured deposits and interest accrued thereon	viii				
	ix	Unpai	d matured debentures and interest accrued thereon	ix			-	
	x	Other	payables	x				
	xi	Total	Other current liabilities (i + ii + iii + iv + v + vi + vii +	viii +	ix + x)		4C	
D	Shor	t-term	provisions					
	i	Provis	ion for employee benefit	i				
	ii	Provis	ion for Income-tax	ii			-	
	iii	Propo	sed Dividend	iii				
	iv	Тах ог	1 dividend	iv			-	
	v	Other		v			1	
	vi	Total	Short-term provisions (i + ii +iii + iv + v)				4D	
Е	Tota	l Curre	ent liabilities (4A + 4B + 4C + 4D)				4E	
Total E	quity a	nd liab	ilities (1D + 2 + 3E + 4E)				I	
		ent asse				-		
A	Fixe	d assets				-		
A	Fixe	d assets Tangib	le assets			-		
<u>A</u>	Fixed	d assets Tangib a	le assets Gross block	ia				
A	Fixe	d assets Tangib a b	le assets Gross block Depreciation	ib		-		
A	Fixed	d assets Tangib a b c	le assets Gross block Depreciation Impairment losses	ib ic				
A	Fixed	d assets Tangib a b	le assets Gross block Depreciation	ib				
A	i 	d assets Tangib a b c d	le assets Gross block Depreciation Impairment losses	ib ic				
	i 	d assets Tangib a b c d	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic)	ib ic				
	i 	d assets Tangit a b c d Intang	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets	ib ic id				
	i 	d assets Tangih a b c d Intang a	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block	ib ic id iia				
	i 	d assets Tangit a b c d Intang a b	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization	ib ic id iia iib				
	i 	d assets Tangit a b c d d Intang a b c d	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses	ib ic id iia iib				
	i 	d assets Tangih a b c d Intang a b c c d Capita	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic)	ib ic id iia iib iic				
	i ii	d assets Tangit a b c d Intang a b c c d Capita Intang	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress	ib ic id iia iib iic iid		Av		
B	i ii iii iv	d assets Tangih a b c d Intang a b c c d Capita Intang Total	Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development	ib ic id iia iib iic iid		Av		
	i ii iii iv	d assets Tangit a b c d Intang a b c c d Capita Intang Total	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development Fixed assets (id + iid + iii + iv)	ib ic id iia iib iic iid		Av		
	i ii iii iv	d assets Tangih a b c d Intang a b c c d Capita Intang Total Investi	Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets under development Fixed assets (id + iid + iii + iv) t investments	ib ic id iia iib iic iii iiv		Av		
	i ii iii iv v i	d assets Tangit a b c d Intang a b c c d Capita Intang Total Investr Investr	le assets Gross block Depreciation Impairment losses Net block (ia – ib - ic) ible assets Gross block Amortization Impairment losses Net block (iia – iib - iic) I work-in-progress ible assets (id + iid + iii + iv) t investments nent in property	ib ic id iia iib iic iii iiv		Av		

				h . 1	
			c Total (iia + iib)	iic	
		iii :	Investments in Preference shares	iii 	
		iv	Investments in Government or trust securities	iv	
		v	Investments in Debenture or bonds	v	
		vi 	Investments in Mutual funds	vi 	
		vii 	Investments in Partnership firms	vii	
		viii	Others Investments		D'
	G	ix	Total Non-current investments (i + iic + iii + iv + v + vi +	vn + vm)	Bix
	C		rred tax assets (Net)		С
	D	Long	-term loans and advances	- I	
		ı 	Capital advances		
		ii 	Security deposits	_	
		iii	Loans and advances to related parties (see instructions)	iii	
		iv	Other Loans and advances	iv	
		v ·	Total Long-term loans and advances (i + ii + iii + iv)		Dv
		vi	Long-term loans and advances included in Dv which is		
			for the purpose of business or profession a	via	
			not for the purpose of business or profession b	vib	
			given to shareholder, being the beneficial owner c share, or to any concern or on behalf/ benefit of s shareholder as per section 2(22)(e) of I.T. Act		
	Е	Othe	r non-current assets		
		i	Long-term trade receivables		
			a Secured, considered good	ia	
			b Unsecured, considered good	ib	
			c Doubtful	ic	
			d Total Other non-current assets (ia + ib + ic)	id	
		ii	Others	ii	
		iii	Total (id + ii)		Eiii
		iv	Non-current assets included in Eiii which is due from shareholder, being the beneficial owner of share, or from any concern or on behalf/ benefit of such shareholder per section $2(22)(e)$	om.	
	F	Tota	Non-current assets (Av + Bix + C + Dv + Eiii)		1F
2	Cur	rent a	ssets		
	А	Cu	rent investments		
		i	Investment in Equity instruments		
			a Listed equities	ia	
			b Unlisted equities	ib	
			c Total (ia + ib)	ic	
		ii	Investment in Preference shares	ii	
		iii	Investment in government or trust securities	iii	
		iv	Investment in debentures or bonds	iv	
		v	Investment in Mutual funds	v	
		vi	Investment in partnership firms	vi	
I		- 1			

	vii	Other investment	vii				
	viii	Total Current investments (ic + ii + iii + iv + v + vi +	vii)	Aviii			
B	Inver	tories					
	i	Raw materials	i				
	ii	Work-in-progress	ii				
	iii	Finished goods	iii				
	iv	Stock-in-trade (in respect of goods acquired for trad	ling) iv				
	v	Stores and spares	v				
	vi	Loose tools	vi				
	vii	Others	vii				
	viii	Total Inventories (i + ii + iii + iv + v + vi + vii)		Bviii			
С	Trad	e receivables					
	i	Outstanding for more than 6 months	i				
	ii	Others	ii				
	iii	Total Trade receivables (i + ii + iii)		Ciii			
D	Cash and cash equivalents						
	i	Balances with Banks	i				
	ii	Cheques, drafts in hand	ii				
	iii	Cash in hand					
	iv	Others	iv				
		Total Cash and cash equivalents (i + ii + iii + iv)	Dv				
	v	1 otal Cash and Cash equivalents (1 + 11 + 111 + 117)					
E		-term loans and advances					
E			ns) i	_			
E		-term loans and advances	ns) i ii				
E	Short	-term loans and advances Loans and advances to related parties (see instruction		 Eiii			
E	Short i ii	-term loans and advances Loans and advances to related parties (see instruction Others	ii	 Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii)	ii	Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic	ii :h is	Eiii			
E	Short i ii iii	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic a for the purpose of business or profession	ii ii ch is iva ivb wner				
E	Short i ii iii iv	-term loans and advances Loans and advances to related parties (see instruction Others Total Short-term loans and advances (i + ii) Short-term loans and advances included in Eiii whic a for the purpose of business or profession b not for the purpose of business or profession given to a shareholder, being the beneficial or c of share, or to any concern or on behalf/ bene	ii ii ch is iva ivb wner	Eiii			

Part A-BS – Ind AS BALANCE SHEET AS ON 31 ST DAY OF MARCH, 2023 OR AS ON THE DATE OF BU COMBINATION [applicable for a company whose financial statements are drawn up in compliand Indian Accounting Standards specified in Annexure to the companies (Indian Accounting Standards 2015]								
I	Equ	uity a	nd Li	abilities				
	1	Equi	ity					
		A	Equi	ty share capital				
			i	Authorised	Ai			
			ii	Issued, Subscribed and fully paid up	Aii		-	
			iii	Subscribed but not fully paid	Aiii	i	-	
			iv	Total (Aii + Aiii)			Aiv	

	Other Reserves		
	a Capital Redemption Reserve	ia	
	b Debenture Redemption Reserve	ib	
	c Share Options Outstanding account	ic	
	d Other (specify nature and amount)	id	
	e Total other reserves (ia + ib + ic + id)	ie	
ii	Retained earnings (Debit balance of statement of shown as -ve figure)	P&L to be ii	
iii	Total (Bie + ii) (Debit balance to be shown as -ve	figure)	Biii
C Τα	tal Equity (Aiv + Biii)		1C
Liabilit	ies		
A No	n-current liabilities		
I Fi	nancial Liabilities		
Bo	rrowings		
а	Bonds or debentures		
	1 Foreign currency	a1	
	2 Rupee	a2	
	3 Total (1 + 2)		a3
b	Term loans		
	1 Foreign currency	b1	
	2 Rupee loans		
	i From Banks	i	
	ii From other parties	ii	
	iii Total (i + ii)	b2	
	3 Total Term loans (b1 + b2)		b3
c	Deferred payment liabilities		c
d	Deposits		d
6	Loans from related parties (see instructions)		e
f	Long-term maturities of finance lease obligations	2	
g	Liability component of compound financial instr		g
ь h	Other loans		ہ h
	Total borrowings $(a3 + b3 + c + d + e + f + g + h)$		i
	Trade Payables		i
, k	Other financial liabilities (Other than those speci	fied in II under provisions)) k
	ovisions		K
a	Provision for employee benefits	a	
b	Others (specify nature)	b	
с	Total Provisions		IIc
III D	ferred tax liabilities (net)		III
	her non-current liabilities		
1, O	Advances	a	
a b	Others (specify nature)	b	
	Total Other non-current liabilities	~	IVc

	В	Cur	rent liabilities			
	I	Fina	ncial Liabilities		-	
		i	Borrowings		-	
			a Loans repayable on demand		-	
			1 From Banks	1	-	
			2 From Other parties	2	-	
			3 Total Loans repayable on demand (1 + 2)	3	-	
			b Loans from related parties	b	-	
			c Deposits		-	
			d Other loans (specify nature)	- d	-	
			Total Borrowings $(a3 + b + c + d)$	<u> </u>	Ii	
			_		Iii	
		ii 	Trade payables			
		iii	Other financial liabilities		_	
			a Current maturities of long-term debt	a		
			b Current maturities of finance lease obligations	b		
			c Interest accrued	с		
			d Unpaid dividends	d		
			e Application money received for allotment of securit to the extent refundable and interest accrued thereon	ies _e		
			f Unpaid matured deposits and interest accrued thereo	n f		
			g Unpaid matured debentures and interest accru	edg		
			h Others (specify nature)	h		
			i Total Other financial liabilities (a + b +c +d +e +f +g+	• h)	Iiii	
		iv	Total Financial Liabilities (Ii + Iii + Iiii)		Iiv	
	п	Oth	er Current liabilities			
			a Revenue received in advance	a		
			b Other advances (specify nature)	b	-	
			c Others (specify nature)	с	-	
			d Total Other current liabilities (a + b+ c)		IId	
	ш	Pro	risions			
			a Provision for employee benefits	а		
			b Others (specify nature)	b b		
				U	TTT	
		~	c Total provisions (a + b)		IIIc	
	IV		rent Tax Liabilities (Net)		IV	
			rrent liabilities (Iiv + IId + IIIc+ IV)		2B	
Т	'otal E	quity a	nd liabilities (1C + 2A +2B)		I	
A	SSETS	8				
1	Nor	1-curr	ent assets			
╞	A	Pro	erty, Plant and Equipment			
		a	Gross block	a		
		" b	Depreciation	u b		
		, ,	Impairment losses			
		2		Ľ	A.3	
		d	Net block (a – b - c)		Ad	1

THE GAZETTE OF INDIA : EXTRAORDINARY

B	_	tal work-in-progress		В
С		stment Property		
	a	Gross block	a	
	b	Depreciation	b	
	с	Impairment losses	с	
	d	Net block (a – b - c)		Cd
D	Goo	lwill		
	a	Gross block	a	
	b	Impairment losses	b	
	с	Net block (a – b)		Dc
E	Oth	r Intangible Assets		
	a	Gross block	a	
	b	Amortisation	b	
	с	Impairment losses	c	
	d	Net block (a – b - c)		Ed
F	Inta	gible assets under development		F
G	Biol	gical assets other than bearer plants		
	a	Gross block	a	
	b	Impairment losses	b	
	c	Net block (a – b)		Gc
н	Fina	ncial Assets		
	I	Investments		
	i	Investments in Equity instruments		
		a Listed equities	ia	
		b Unlisted equities	ib	
		c Total (ia + ib)		ic
	ii	Investments in Preference shares	ii	
	iii	Investments in Government or trust securities	iii	
	iv	Investments in Debenture or bonds	iv	
	v	Investments in Mutual funds	v	
	vi	Investments in Partnership firms	vi	
	vii	Others Investments (specify nature)	vii	
	viii	Total non-current investments (ic + ii + iii + iv + v	+ vi + vii)	HI
	п	Trade Receivables		
	-	a Secured, considered good	a	
		b Unsecured, considered good	b	
		c Doubtful	с	
		d Total Trade receivables		нп
	ш	Loans		
	ŀ	i Security deposits	i	
		ii Loans to related parties (see instructions)	ii	
1		iii Other loans (specify nature)	iii	
1				

		v Loans included in HIII above which is- a for the purpose of business or profession va va	
		b not for the purpose of business or profession vb	
		given to shareholder, being the beneficial owner of c share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e)	
	IV	Other Financial Assets	
		i Bank Deposits with more than 12 months maturity i	
		ii Others ii	
		iii Total of Other Financial Assets (i + ii)	HIV
I	Defe	rred Tax Assets (Net)	I
J	Othe	er non-current Assets	
	i	Capital Advances i	
	ii	Advances other than capital advances ii	
	iii	Others (specify nature) iii	_
	iv	Total non-current assets (i + ii + iii)	J
		Non-current assets included in J above which is due from	
		shareholder, being the beneficial owner of share, or from	
	v	any concern or on behalf/ benefit of such shareholder as	
		per section 2(22)(e)	
То	otal Non	h-current assets (Ad + B + Cd + Dc + Ed + F + Gc + HI + HII + HIII + HIV + I + J)	1
2 Cu	irrent a	issets	
А	Inv	entories	_
	i	Raw materials i	_
	ii	Work-in-progress ii	_
	iii	Finished goods iii	
	iv	Stock-in-trade (in respect of goods acquired for trading) iv	
	iv v		
	iv v vi	Stock-in-trade (in respect of goods acquired for trading) iv	
	v	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v	
	v vi	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii	2A
В	v vi vii viii	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii	 2A
B	v vi vii viii Fina	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii)	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets	 2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments	2A
B	v vi vii Fin Invo	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities	2A
B	v vi viii Fin: Invo	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities ia ib	2A
B	v vi viii Fin: Invo i	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib)	
B	v vii viii Fina i ii	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) investment in Preference shares ii	
B	v vi viii Fina Invo i ii iii	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) Investment in Preference shares ii Investment in government or trust securities iii	
B	v vi vii Fin i i ii ii iv v	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets estments Investment in Equity instruments a Listed equities b Unlisted equities c Total (ia + ib) investment in Preference shares ii Investment in government or trust securities iii Investment in debentures or bonds iv	2A
B	v vi viii Fina i ii iii iv v	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vii Total Inventories (i + ii + iii + iv + v + vi + vii) ancial Assets ancial Assets settements Investment in Equity instruments ia a Listed equities ia b Unlisted equities ib c Total (ia + ib) ic Investment in government or trust securities iii Investment in debentures or bonds iv	
B	v vi viii Fina i i i ii iii v v	Stock-in-trade (in respect of goods acquired for trading) iv Stores and spares v Loose tools vi Others vi Total Inventories (i + ii + iii + iv + v + vi + vii) vii ancial Assets restments Investment in Equity instruments ia b Unlisted equities ib c Total (ia + ib) ic Investment in government or trust securities iii Investment in debentures or bonds iv Investment in Mutual funds v Investment in partnership firms vi	

III Cash and cash equivalents i Balances with Banks (of the nature of cash and cash equivalents) ii Cheques, drafts in hand iii Cash on hand iii Cash on hand iv Others (specify nature) iv Others (specify nature) iv Total Cash and cash equivalents (i + ii + iii + iv) IV Bank Balances other than III above V Loans i Security Deposits ii Loans to related parties (see instructions) iii Others (specify nature) iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession v Loans and advances included in V above which is- a for the purpose of business or profession y given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) vc vI Other Financial Assets Total Financial Assets (Net) D D Other current assets <		ĺ	Secured, considered good		
iv Total Trade receivables (i + ii + iii) III Cash and cash equivalents i Balances with Banks (of the nature of cash and cash equivalents) ii Cheques, drafts in hand iii Cash and cash equivalents iii Cash on hand iii Cash on hand iv Others (specify nature) v Total Cash and cash equivalents (i + ii + iii + iv) IV Bank Balances other than III above V Loans i Security Deposits ii Loans ii Loans (see instructions) iii Others (specify nature) iii Others (specify nature) v Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession v Loans and advances included in V above which is- a for the purpose of business or profession b not for the purpose of business or profession y given to a shareholder, being the beneficial owner c of share, or to any concern or on behall/ benefit of such shareholder as per sect		ii	Unsecured, considered good	ii	
III Cash and cash equivalents i Balances with Banks (of the nature of cash and cash equivalents) ii Cheques, drafts in hand iii Cash on hand iii Cash on hand iii Cash on hand iv Others (specify nature) iv V V Total Cash and cash equivalents (i + ii + iii + iv) IV Bank Balances other than III above V Loans i Security Deposits ii Loans ii Loans to related parties (see instructions) iii Others (specify nature) iii Others (specify nature) iii Others (specify nature) iii Others or business or profession v Loans and advances included in V above which is- a for the purpose of business or profession b not for the purpose of business or profession v given to a shareholder, being the beneficial owner c of share, or to any concern or on behall/ benefit of such shareholder as per section 2(22)(e) VI Other Financial Assets Total Financial A		iii	Doubtful	iii	
image:		iv	Total Trade receivables (i + ii + iii)		II
i equivalents) i ii Cheques, drafts in hand ii iii Cash on hand iii iii Cash on hand iii iv Others (specify nature) iv v Total Cash and cash equivalents (i + ii + iii + iv) iv IV Bank Balances other than III above V V Loans i i i Security Deposits i i ii Loans to related parties (see instructions) ii iii iii Others (specify nature) iii iii iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va va b not for the purpose of business or profession va iii given to a shareholder, being the beneficial owner vc c of share, or to any concern or on behalf/ benefit of vc vc such shareholder as per section 2(22)(e) vc vc VI Other Financial Assets Total Total D Other current	III	Cash	and cash equivalents		
iii Cash on hand iii iv Others (specify nature) iv v Total Cash and cash equivalents (i + ii + iii + iv) iv IV Bank Balances other than III above V V Loans i i ii Loans to related parties (see instructions) ii ii iii Others (specify nature) iii iii iii Others (specify nature) iii iii iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va va b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner vc such shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C C Current Tax Assets (Net) D Other current assets i ii Other (specify nature) ii ii ii <		i		ash. i	
iv Others (specify nature) iv iv Total Cash and cash equivalents (i + ii + iii + iv) IV Bank Balances other than III above V Loans i Security Deposits ii Loans to related parties (see instructions) iii Dothers (specify nature) iii Others (specify nature) iv Total loans (i + ii + iii) v Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va b hot for the purpose of business or profession va c of share, or to any concern or on behalf/ benefit of such such shareholder, being the beneficial owner vc c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C C Current Tax Assets (Net) D Other current assets i ii Others (specify nature) ii ii ii iii Other (specify nature) ii ii ii		ii	Cheques, drafts in hand	ii	
v Total Cash and cash equivalents (i + ii + iii + iv) IV Bank Balances other than III above V Loans i Security Deposits ii Loans to related parties (see instructions) iii Others (specify nature) iii Others (specify nature) iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va b b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total		iii	Cash on hand	iii	
IV Bank Balances other than III above V Loans i Security Deposits ii Loans to related parties (see instructions) iii Others (specify nature) iii Others (specify nature) iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) v1 Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i ii Others (specify nature) ii iii Total iii		iv	Others (specify nature)	iv	
V Loans i Security Deposits ii Loans to related parties (see instructions) iii Others (specify nature) iii Others (specify nature) iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession v Loans and advances included, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder, as per section 2(22)(e) VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii iii		v	Total Cash and cash equivalents (i + ii + iii + iv)		II
i Security Deposits i ii Loans to related parties (see instructions) ii iii Others (specify nature) iii iii Others (specify nature) iii iv Total loans (i + ii + iii) v v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner vc vc c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (Net) D Other current assets i ii Others (specify nature) ii iii Total iii	IV	Bank	Balances other than III above		IV
ii Loans to related parties (see instructions) ii iii Others (specify nature) iii iv Total loans (i + ii + iii) iii v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D D Other current assets i ii Others (specify nature) ii iii Total iii	V	Loar	as		
iii Others (specify nature) iii iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession va c of share, or to a shareholder, being the beneficial owner vc c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D D Others (specify nature) ii ii Others (specify nature) ii iii Total iii		i	Security Deposits	i	
iv Total loans (i + ii + iii) v Loans and advances included in V above which is- a for the purpose of business or profession b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total		ii	Loans to related parties (see instructions)	ii	
v Loans and advances included in V above which is- a for the purpose of business or profession va b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (Net) C D Other current assets i Advances other than capital advances i ii Others (specify nature) ii iii Total iii		iii	Others (specify nature)	iii	
a for the purpose of business or profession va b not for the purpose of business or profession vb c given to a shareholder, being the beneficial owner vc c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) vc vc VI Other Financial Assets VI Total Financial Assets (I + II + III + IV + V + VI) C C Current Tax Assets (Net) D D Other current assets i ii Others (specify nature) iii iii Total iii		iv	Total loans (i + ii + iii)		v
b not for the purpose of business or profession vb given to a shareholder, being the beneficial owner given to a shareholder, being the beneficial owner c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total		v	Loans and advances included in V above which is-		
i i i i i given to a shareholder, being the beneficial owner vc c of share, or to any concern or on behalf/ benefit of vc such shareholder as per section 2(22)(e) vc vc VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) O D Other current assets i ii Advances other than capital advances i iii Others (specify nature) iii			a for the purpose of business or profession	va	
c of share, or to any concern or on behalf/ benefit of such shareholder as per section 2(22)(e) vc VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D D Other current assets i ii Others (specify nature) ii iii Total Total			b not for the purpose of business or profession	vb	
VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total			given to a shareholder, being the beneficial owner		
VI Other Financial Assets Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total			c of share, or to any concern or on behalf/ benefit of	vc	
Total Financial Assets (I + II + III + IV + V + VI) C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total			such shareholder as per section 2(22)(e)		
C Current Tax Assets (Net) D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total	VI	Othe	r Financial Assets		V
D Other current assets i Advances other than capital advances ii Others (specify nature) iii Total	Total	l Finar	ncial Assets (I + II + III + IV + V + VI)		21
i Advances other than capital advances i ii Others (specify nature) ii iii Total	C	Curr	rent Tax Assets (Net)		20
ii Others (specify nature) ii iii Total	D	Othe	r current assets		
iii Total		i	Advances other than capital advances	i	
			Others (specify nature)	ii	
Total Current assets (2A + 2B + 2C + 2D)		iii			21
			(2A + 2D + 2C + 2D)		2

t nufac ount		A- ring	Manufacturing Account for the fin				se where regular
1	Del	bits t	o Manufacturing account				
l	A	Op	ening Inventory				
		i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)	I	I	Aiii	
	B	Pur	chases (net of refunds and duty or tax, if	f any)		В	
	С	Dir	ect wages			С	
	D	Dir	ect expenses (Di + Dii + Diii)			D	

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

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Part
Trading
Account
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A-

Trading Account for the financial year 2022-23 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 61 to 62 as applicable)

4	Re	ven	ue from operations				
	А	Sa	les/ Gross receipts of business (net of retu				
		i	Sale of goods	i			
		ii	Sale of services	ii			
			Other operating revenues (specify nature and amount)	ý			
			a	iiia			
			b	iiib			
			c Total (iiia + iiib)	iiic			
AL		iv	Total (i + ii + iiic)			Aiv	
	B	3 Gross receipts from Profession				В	
CKEDI IS TO TRADING ACCOUNT	С	C Duties, taxes and cess received or receivable in respect of goods and services sold or suppli					
2		i	Union Excise duties	i			
		ii	Service tax	ii			
		iii	VAT/ Sales tax	iii			
		iv	Central Goods and Service Tax (CGST)	iv			
		v	State Goods and Services Tax (SGST)	v			
			8	vi			
		vii	Union Territory Goods and Services Tax (UTGST)	vii			
		viii	Any other duty, tax and cess	viii			
		ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	•		Cix	

	D	Total Revenue from operations (Aiv + B + C	Cix)	4D
5	Clo	osing Stock of Finished Goods		5
6	То	tal of credits to Trading Account (4D + 5)		6
7	Op	ening Stock of Finished Goods		7
8	Pu	rchases (net of refunds and duty or tax, if a	ny)	8
9	Diı	rect Expenses (9i + 9ii + 9iii)		9
	i	Carriage inward	ji l	
	ii	Power and fuel	ii	-
	iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	e ⁱⁱⁱ	-
10	Du	ties and taxes, paid or payable, in respect of	f goods and services purchased	-
	i	Custom duty	10i	
	ii	Counter veiling duty	10ii	-
	iii	Special additional duty	10iii	-
	iv	Union excise duty	10iv	-
	v	Service tax	10v	-
	vi	VAT/ Sales tax	10vi	-
	vii	Central Goods and Service Tax (CGST)	10vii	-
	viii	State Goods and Services Tax (SGST)	10viii	-
	ix	Integrated Goods and Services Tax (IGST)	10ix	-
	x	Union Territory Goods and Services Tax (UTGST)	x 10x	
	xi	Any other tax, paid or payable	10xi	
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi -	+ 10vii + 10viii + 10ix + 10x + 10xi)	10xii
11		st of goods produced – Transferred from M		11
12	Gr 10x	oss Profit from Business/Profession - tran xii-11)	sferred to Profit and Loss account (6-7-8-9	-12
12a	aTu	rnover from Intraday Trading		12a
121	bInc	come from Intraday Trading - transferred to	o Profit and Loss account	12b

Part A	\- F	P and	Profit and Loss Account for the financia regular books of accounts are maintained, other	•	•	
SS	13	Gros	s profit transferred from Trading Account (12+12b)			13
SSOL	14	Othe	r income			
AND		i	Rent	i		
FIT		ii	Commission	ii		
PROFIT		iii	Dividend income	iii		
0		iv	Interest income	iv		
IS TO		v	Profit on sale of fixed assets	v		
CREDITS 1 ACCOUNT		vi	Profit on sale of investment being securities chargeable (Securities Transaction Tax (STT)	^o vi		

		vii	Profit on sale of other investment	vii]
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as on the date of conversion)	ix	
		x	Agricultural income	x	-
			Any other income (specify nature and amount)		
			A	xia	
			B	xib	-
			C Total (xia + xib)	xic	-
			Total of other income $(i + ii + iii + iv + v + vi + vii + viii + iii + iv + v + $		14xii
			of credits to profit and loss account (13+14xii)		15
			nt outward		16
		0	imption of stores and spare parts		17
			and fuel		18
		Rents			19
			rs to building		20
		_	rs to machinery		21
		_	ensation to employees		
		_		22i	-
			Bonus	22ii	-
					-
TNU			Reimbursement of medical expenses	22iii	-
LOSS ACCOUNT			Leave encashment	22iv	-
S AC			Leave travel benefits	22v	-
SOT				22vi	
AND			Contribution to recognised provident fund	22vii	_
FIT /			Contribution to recognised gratuity fund	22viii	
PROI			Contribution to any other fund	22ix	
DEBITS TO PROFIT ANI		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	
EBI		xi	Total compensation to employees (total of 22i to 22x)		22xi
Γ		xiia	Whether any compensation, included in 22xi, paid to non-residents	xiia Yes / No	
		xiib	If Yes, amount paid to non-residents	xiib	-
	23	Insur	ance		
		i	Medical Insurance	23i	
		ii	Life Insurance	23ii	
		iii	Keyman's Insurance	23iii	
		iv	Other Insurance including factory, office, car, goods, etc.	23iv	
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	1 I	23v
	24	Work	men and staff welfare expenses		24
	·	e			1 1

25	Enter	rtainment			25	
26	Hosp	itality			26	
27	Conf	erence			27	
28	Sales	promotion including publicity (other than advertisen	nent)		28	
29	Adve	rtisement			29	
30	Com	mission				
	i	Paid outside India, or paid in India to a non-resid other than a company or a foreign company	lent i			
	ii	To others	ii			
	iii	Total (i + ii)	•		30iii	
31	Roya	lty				
	i	Paid outside India, or paid in India to a non-resid other than a company or a foreign company	lent _i			
	ii	To others	ii			
	iii	Total (i + ii)			31iii	
32	Profe	essional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	lent _i			
	ii	To others	ii			
	iii	Total (i + ii)			32iii	
33	Hote	l, boarding and Lodging			33	
34	Trav	eling expenses other than on foreign traveling			34	
35	Forei	ign travelling expenses			35	
36	Conv	eyance expenses			36	
37	Telep	ohone expenses			37	
38	Gues	t House expenses			38	
		expenses			39	
40	Festi	val celebration expenses			40	
		larship			41	
	Gift				42	
43	Dona				43	
44	Rates incor	,	y local	body (excluding taxes or	1	
	i	Union excise duty	44i			
	ii	Service tax	44ii			
	iii	VAT/ Sales tax	44iii			
	iv	Cess	44iv			
	v	Central Goods and Service Tax (CGST)	44v			
	vi	State Goods and Services Tax (SGST)	44vi			
	vii	Integrated Goods and Services Tax (IGST)	44vii			
	viii	Union Territory Goods and Services Tax (UTGST)	44viii			
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix			

[भाग II—खण्ड 3(i)]

Total debts (rr more (Row: [47i(1 Other)+47i(2)+	N/Aadhaa and amou be -47i(3)] than Rs e (provid Premises	ar No. unt) addec	of the per	rson, if av				Debt fo	or amoun	ut of Rs. 1	45 46iii	
Total debts (or more (Row: [47i(1 Other is not	(i + ii) (specify PA is claimed s can)+47i(2)+ rs (more available Flat Door/	N/Aadhaa and amou be -47i(3)] than Rs e (provid Premises	ar No. unt) addec	of the per			i who	om Bad 47i(1)	Debt fo	or amoun	ut of Rs. 1		
(Row: [47i(1 Other is not	s can)+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as			i who	om Bad 47i(1)	Debt fo	or amoun	t of Rs. 1		
(Row: [47i(1 Other is not	s can)+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as			· who	om Bad 47i(1)	Debt fo	or amoun	t of Rs. 1		
(Row: [47i(1 Other is not	s can)+47i(2)+ rs (more available	be -47i(3)] than Rs e (provid Premises,	addee	d as				47i (1)	Debt fo	or amoun	nt of Rs. 1		
(Rows [47i(1 Other is not	is claimed s can)+47i(2)+ rs (more available Flat Door/	be -47i(3)] than Rs e (provid Premises,	addee	d as				47i (1)	Debt fo	or amoun	t of Rs. 1		
[47i(1 Other is not)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	·ed) T							
[47i(1 Other is not)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	red) T		47ii(2)				-	
[47i(1 Other is not)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	ed) T							
[47i(1 Other is not)+47i(2)+ rs (more available Flat Door/	-47i(3)] than Rs (provid Name or Premises	. 1 lal		requi	red) T		47i(3)					
is not	available Flat Door/	Name of Premises	. 1 lal e nam	(h) when			otal	47i					
Name	Door/	Premises/		e and co	ii Others (more than Rs. 1 lakh) where PAN/Aadhaar No. is not available (provide name and complete address)								
	DIOCK IN	Building/	Street/	Area/ Localit	Town/	State	Cou	ntry P	IN Code	ZIP Code	Amount		
		Village	Office		District							_	
_	Ļ			Į								_	
	can be a												
iii Others (amounts less than Rs. 1 lakh) 47iii iv Total Bad Debt (47i + 47ii + 47iii))													
iv Total Bad Debt (47i + 47ii + 47iii)) Provision for bad and doubtful debts									47iv				
		id doubt	ful de	ots								48	
r prov												49	
t befoi + 32iii	re interes + 33 to 4	st, depred 3 + 44x -	ciation + 45 +	and tax 46iii + 4	xes [15 – 7iv + 48	(16 to 21 + 49)]	+ 2	2xi + 2	23v + 2	4 to 29	+ 30iii +	50	
rest													
	outside I than a co		-			non-resid	ent	i					
To oth	ers						j	ii					
Total	(i + ii)											51iii	
eciatio	on and an	nortizati	on									52	
orofit k	efore tax	xes (50 -	51iii –	52)								53	
ision f	or curren	ıt tax										54	
Provision for current tax Provision for Deferred Tax												55	
ision f	tax (53 -	54 - 55)										56	
	ought for	ward fro	om pre	evious ye	ar							57	
t after	ailable fo	r approp	oriatio	n (56 + 5	57)							58	
t after nce bro	Amount available for appropriation (56 + 57) Appropriations												
it after nce bro unt av	ions	es and su	rplus					59i					
t after nce bro unt av		Transfer to reserves and surplus 59i											
t	nt ava	priations ansfer to reserv	priations ansfer to reserves and su	priations ansfer to reserves and surplus oposed dividend/ Interim divide	priations ansfer to reserves and surplus oposed dividend/ Interim dividend	ansfer to reserves and surplus oposed dividend/ Interim dividend	priations ansfer to reserves and surplus oposed dividend/ Interim dividend	priations ansfer to reserves and surplus	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59ii	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus poposed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus poosed dividend/ Interim dividend 59i	priations ansfer to reserves and surplus 59i

THE GAZETTE OF INDIA : EXTRAORDINARY

	iv			orate Social Responses						
	v	Any other appr	copriation			59v				
	vi	Total (59i + 59i	ii + 59iii + 59iv+59	Dv)		59vi				
60	Ba	lance carried to	o balance sheet	(58 - 59vi)		I			60	
61		OMPUTATION CTION 44AE	OF PRESUM	PTIVE INCOME	FROM GO	DODS CA	RRIAGE	S UNDER		
	SR NC	R. Name of Bus	siness		Busines	s code		Descriptio	n	
		No. of goodsowned/leased/ capacity of goods carriage hired carriage (in MT)		which goo	ds carria	gegoods c _{Dy} (Comp month or else amoun	arriage uted @ R in case ton @ Rs.750	s.1000 mage ex 0 per m o have l	14AE for the per ton per ceeds 12MT wonth) or the peen actually er	
	(i)	(1)	(2)	(3)	(4)		(5)			
	(a)									
	(b)									
		Total								
		vehicles)	-	ease Note : At any						ld not exceed
	(ii)	Total presur 61(i)]	nptive income f	rom goods carria	ge u/s 44AI	E [total of	column (5) of table	61(ii)	
	hir		luring the year e	than prescribed un exceeds 10, then, it						
62	In to	case of Foreign in sections 44B, 4	Company whose 44BB, 44BBA, 44	total income compr BBB or 44D furnish	ises solely of the following	f profits an g informatio	d gains fr m	om business	referred	
	a	Gross receipts	s / Turnover							62a
	b	Net profit								62b

nufa cour		A- uring Ind-	Manufacturing Account for the fir				
1	De	bits t	o Manufacturing account				
	А	Op	ening Inventory				
		i	Opening stock of raw-material	i			
		ii	Opening stock of Work in progress	ii			
		iii	Total (i + ii)		I	Aiii	
	В	Pu	rchases (net of refunds and duty or tax, if	any)		В	
	С	Dir	rect wages			С	
	D	Dir	rect expenses			D	

3			i +2ii) Goods Produced – transferred to Trad	•		2	
	ii	Wo	rk-in-progress	2ii			
	i	Rav	w material	2i			
2	Clo	sing	Stock				
	F	Tot	al of Debits to Manufacturing Account	t (Aiii+B+C	+D+Evii)	1F	
		vii	Total (i+ii+iii+iv+v+vi)	•		Evii	
		vi	Depreciation of factory machinery				
		v	Factory general expenses				
		iv	Factory fuel and power				
		iii	Factory Insurance				
		ii	Factory rent and rates				
		i	Indirect wages				
	Е	Fac	tory Overheads	I	1		
		iii	Other direct expenses	iii			
		ii	Power and fuel	ii			
		i	Carriage inward	i			

Part Trading Account Ind-AS A-

Trading Account for the financial year 2022-23 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015]

А	Sal <i>an</i> j	les/ Gross receipts of business (<i>net o</i> y)	f returns and refunds an	nd duty or tax, if	
	i	Sale of goods	i		
	ii	Sale of services	ii		
	iii	Other operating revenues (specify and amount)	y nature		
		a	iiia		
		b	iiib		
		c Total (iiia + iiib)	iiic		
	iv	Total (i + ii + iiic)		Aiv	
D					
В	Gr	oss receipts from Profession		В	
в С	Du	oss receipts from Profession ities, taxes and cess received or rece d or supplied	eivable in respect of goo		
	Du	ties, taxes and cess received or rece	eivable in respect of goo		
	Du	ties, taxes and cess received or rece d or supplied	eivable in respect of goo		
	Du sol i	ities, taxes and cess received or rece d or supplied Union Excise duties	i		
	Du sol i	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax			
	Du sol i ii	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax VAT/ Sales tax			
	Du sol i ii iii iii	tties, taxes and cess received or rece d or supplied Union Excise duties Service tax VAT/ Sales tax Central Goods and Service Tax (CGST	i ii iii) iv v		

			viii Any other duty, tax and cess	viii			
			ix Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Total Revenue from operations (Aiv + B +Cix)			4D	
	5	Clo	sing Stock of Finished Goods			5	
	6	Tot	al of credits to Trading Account (4D + 5)			6	
	7	Ope	ening Stock of Finished Goods			7	
	8	Pur	chases (net of refunds and duty or tax, if any)			8	
	9	Dir	ect Expenses (9i + 9ii + 9iii)			9	
		i	Carriage inward	i			
		ii	Power and fuel	ii			
			Other direct expenses				
		iii	Note: Row can be added as per the nature of Direct Expenses	111			
	10	Dut	ies and taxes, paid or payable, in respect of goo	ds and s	ervices purchased		
		i	Custom duty	10i			
		ii	Counter veiling duty	10ii			
		iii	Special additional duty	10iii			
		iv	Union excise duty	10iv			
			Service tax	10v			
		vi	VAT/ Sales tax	10vi			
		vii	Central Goods and Service Tax (CGST)	10vii			
		viii	State Goods and Services Tax (SGST)	10viii			
		ix	Integrated Goods and Services Tax (IGST)	10ix			
INU		х	Union Territory Goods and Services Tax (UTGST)	10x			
COL			Any other tax, paid or payable	10xi			
GA(xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10	vii + 10v	riii + 10ix + 10x + 10xi	10xii	
DIN			t of goods produced – Transferred from Manuf	-	-	11	
DEBITS TO TRADING ACCOUNT	12	Gro 7-8-	ss Profit from Business/Profession - transferred 9-10xii-11)	l to Prof	it and Loss account (6-	12	
L STI	12a	Tur	nover from Intraday Trading			12a	
DEBI	12b	Inco	ome from Intraday Trading - transferred to Pro	ofit and I	Loss account	12b	



Profit and Loss Account for the financial year 2022-23 [applicable for a company whose financial statements are drawn up in compliance to the Indian Accounting Standards specified in Annexure to the Companies (Indian Accounting Standards) Rules, 2015]

AIND	13	Gros	s profit transferred from Trading Account (12+12b)		
	14	Othe	r income		
PROFII NT		i	Rent	i	
INT		ii	Commission	ii	
COUN		iii	Dividend income	iii	
		iv	Interest income	iv	
CIREDITS		v	Profit on sale of fixed assets	v	

	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi		
	vii	Profit on sale of other investment	vii		-
	viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		-
	iv	Profit on conversion of inventory into capital asset u/s 28(via)	ix		
	ix	(Fair Market Value of inventory as on the date of conversion)			
	х	Agricultural income	х		
	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 + i	$\mathbf{x} + \mathbf{x}$	+ xic)	14xii
15	Total	of credits to profit and loss account (13+14xii)			15
16	Freig	ht outward			16
17	Cons	umption of stores and spare parts			17
18	Powe	r and fuel			18
19	Rents	;			19
20	Repa	irs to building			20
21	Repa	irs to machinery			21
22	Comj	pensation to employees			
	i	Salaries and wages	22i		
	ii	Bonus	22ii		
	iii	Reimbursement of medical expenses	22iii		
	iv	Leave encashment	22iv		
	v	Leave travel benefits	22v		
	vi	Contribution to approved superannuation fund	22vi		
	vii	° •	22vii		
	viii	Contribution to recognised gratuity fund	22viii		
	ix	5	22ix		
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x		
	xi	Total compensation to employees (total of 22i to 22x)			22xi
	xii	residents	xiia	Yes / No	
			xiib		
23	Insur				
	i		23i		
	ii		23ii		
	iii	Keyman's Insurance	23iii		
	iv		23iv		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v

24													
25	Enter	25											
26	Hospi	26											
27	Confe	Conference Sales promotion including publicity (other than advertisement)											
28	Sales	28											
29	Adve	29											
30	Comr	Commission											
	i												
	ii	ii To others ii											
	iii	Total (i + ii)		•	30iii								
31	Royal	ty											
	i	Paid outside India, or paid in India to a non-resident	ent _i										
	••	other than a company or a foreign company											
	ii 	To others	ii		21								
	iii D. C.	Total (i + ii)			31iii								
32	Profe	ssional / Consultancy fees / Fee for technical services											
	i	Paid outside India, or paid in India to a non-resid other than a company or a foreign company	ent _i ii										
	ii	To others											
	iii	Total (i + ii)			32iii								
		, boarding and Lodging			33								
34	Trave	ling expenses other than on foreign traveling			34								
35	Forei	gn travelling expenses			35								
36	Conv	eyance expenses			36								
	-	hone expenses			37								
38	Guest	House expenses			38								
		expenses			39								
40	Festiv	al celebration expenses			40								
41	Schol	arship			41								
42	Gift				42								
43	Dona	tion			43								
	Rates incon	and taxes, paid or payable to Government or any ne)	local	body (excluding taxes on	L								
	i	Union excise duty	44i										
	ii	Service tax	44ii										
	iii	VAT/ Sales tax	44iii										
	iv	Cess	44iv										
	v	Central Goods and Service Tax (CGST)	44v										
	vi	State Goods and Services Tax (SGST)											
	vii												
	viii	Union Territory Goods and Services Tax (UTGST)	44viii										
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix										

[भाग II—खण्ड 3(i)]

	x	Total 1 44viii +	ates an 44ix)	d taxes	paid	or]	payal	ble	(44i + 4	44ii -	⊦44iii	+44iv	+ 44v ·	+ 44vi +	44vii +	44x	
45	Audi	t fee														45	
46	Othe	r expen	ses (speci	ify nature	and	amoı	unt)										
	i											i				-	
	ii											ii				-	
	iii	Total (i + ii)													46iii	
47				N/Aadha		o. of 1	the pe	rson	, if avai	lable,	for wh	om Ba	d Debt f	or amoun	t of Rs.	l	
		or more is	claimed	and amou	unt)						T						
	(i1)										47(i1)						
	(i2)										47i(2)						
	(i3)										47i(3)						
		(Rows can be added as required) Total (47i1+47i2+47i3) Others (more than Rs. 1 lakh) where PAN/Aadhaar															
															-		
	ii	ii No. is not available (provide name and complete ⁴⁷ ii address)															
	S No	Nome	Flat Deer/	Name o Premises			Area/		Fown/	State	C		DIN Code	ZID Code	Amount		
	S.No. Name Door/ Building/ Post Locality District City/ State Country PIN Code ZIP Code Amount Block No Village Office																
	1															-	
		Rows o	an be a	dded as 1	requ	ired										-	
	iii			nts less tl			lakh)			47iii					-	
	iv	Total H	Bad Deb	t (47i + 4	1 7ii ⊣	- 47i	ii)									47iv	
48	Prov	ision for	· bad an	d doubt	ful d	ebts										48	
49	Othe	r provis	ions													49	
50	Profi	t before	interes	t, depreo	ciatio	on ai	nd tax	xes	[15 – (1	16 to	21 + 2	22xi +	23v + 2	24 to 29	+ 30iii +	50	
50	31iii	+ 32iii +	- 33 to 4.	3 + 44x -	+ 45	+ 46	iii + 4	7iv	+ 48 +	49)]						50	
51	Inter	est															
				dia, or p y or a fo					non-res	siden	t othe	r i					
		To othe		y 01 a 10	leigi		npan	y				ii				-	
		Total (i										11				51iii	
52		-	-	ortisatio)n											51III 52	
	-			es (50 –		52	<u>.</u>									52 53	
	_		· curren		5111	- 32	9									53 54	
54 55																54 55	
55 56	Provision for Deferred Tax Profit after tax (53 - 54 - 55)										55 56						
	Balance brought forward from previous year Amount available for appropriation (56 + 57)											50 57					
57																	
58 50				r appror	mat	ion (30 + 3	31)								58	
59		opriatio			1											_	
				rves and								59i					
				nd/ Inter								59i					
	iii 🛛	Fax on d	lividend	/ Tax on	divi	den	l for	earl	ier yea	rs		59i	ii				

iv	(ĈS	propriation towards Corporate Social Responsibility SR) activities (in case of companies covered under section 5 of the Companies Act, 2013)					
v	An	y other appropriation	59v	-			
vi	Tot	tal (59i + 59ii + 59iii + 59iv+59v)	59vi	-			
Bal	lance	e carried to balance sheet (58 - 59vi)	1 1	60			
Α	Ite	ms that will not be reclassified to P and L					
	i	Changes in revaluation surplus	i	-			
	ii	Re-measurements of the defined benefit plans	ii	_			
	iii	Equity instruments through OCI	iii	_			
	iv Fair value Changes relating to own credit risk of iv financial liabilities designated at FVTPL						
	v	Share of Other comprehensive income in associates and joint ventures, to the extent not to be classified to P and L	v				
	vi	Others (Specify nature)	vi	-			
	vii	Income tax relating to items that will not be reclassified to P and L	vii	-			
	viii	Total	1 1	61A			
В	Ite	ms that will be reclassified to P and L					
	i	Exchange differences in translating the financial statements of a foreign operation	i				
	ii	Debt instruments through OCI	ii	-			
	iii	The effective portion of gains and loss on hedging instruments in a cash flow hedge	iii				
	iv	Share of OCI in associates and joint ventures to the extent to be classified into P and L	iv				
	v	Others (Specify nature)	v				
	vi	Income tax relating to items that will be reclassified to P and L	vi				
	1 1	61B					
Tot	tal C	omprehensive Income (56 + 61A + 61B)		62			

Part A- OI

Other Information (mandatory, if liable for audit under section 44AB, for other fill, if applicable)

	-			1										
			thod of accounting employed in the previous year (<i>Tick</i>) \square mercantile \square cash											
	2	Is t	here any change in method of accounting $(Tick)$ \square Yes \square No											
NO		Increase in the profit or decrease in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11a(iii) of Schedule3a ICDS]												
OTHER INFORMATION	3b	Decrease in the profit or increase in loss because of deviation, if any, as per Income Computation Disclosure Standards notified under section 145(2) [column 11b(iii) of Schedule3b ICDS]												
Ž	4	Me	thod of valuation of closing stock employed in the previous year (optional in case of professionals)											
HE		a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)											
5		b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)											
		с	Is there any change in stock valuation method (<i>Tick</i>) 🗹 🗆 Yes 🔅 No											
		d	Increase in the profit or decrease in loss because of deviation, if any, from the method of 4d valuation specified under section 145A											

402

A	valuation specified under section 145A				
	ounts not credited to the profit and loss account, being			-	
	· · · · · · · · · · · · · · · · · · ·	5a			
b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax				
	or value added tax, or refund of GST, where such	5b			
	credits, drawbacks or refunds are admitted as due by				
	the authorities concerned				
с	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	nt (5a-	+5b+5c+5d+5e)	5f	
Am	ounts debited to the profit and loss account, to the e	xtent	disallowable under section 30	j l	
due	to non-fulfilment of condition specified in relevant class	uses-			
a	Premium paid for insurance against risk of damage	69		-	
a	or destruction of stocks or store $[36(1)(i)]$				
b	Premium paid for insurance on the health of	6b			
	employees [36(1)(ib)]				
_	Any sum paid to an employee as bonus or commission				
с	for services rendered, where such sum was otherwise payable to him as profits or dividend $[36(1)(ii)]$	oc			
	Any amount of interest paid in respect of borrowed			-	
d	capital [36(1)(iii)]	6d			
	Amount of discount on a zero-coupon bond	-		-	
e	[36(1)(iiia)]	6e			
e	Amount of contributions to a recognised provident	(F			
L	fund [36(1)(iv)]	01			
g	Amount of contributions to an approved	6g			
	superannuation fund [30(1)(tv)]				
h	Amount of contribution to a pension scheme referred	6h			
	to in section 80CCD [36(1)(iva)]				
i	Amount of contributions to an approved gratuity fund $[36(1)(v)]$	6i			
		6;		-	
J		6j		-	
	Any sum received from employees as contribution to any provident fund or superannuation fund or any				
k	fund set up under ESI Act or any other fund for the	6k			
•>	welfare of employees to the extent not 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		-	
-	Provision for bad and doubtful debts [36(1)(vii)]	6m			
m					
n	Amount transferred to any special reserve [36(1)(viii)]	6n			
	Expenditure for the purposes of promoting family			-	
0	planning amongst employees [36(1)(ix)]	60			
	Amount of securities transaction paid in respect of				
р	transaction in securities if such income is not included				
	in business income [36(1)(xv)]				
	Marked to market loss or other expected loss as				
q	computed in accordance with the ICDS notified u/s [45(2) [36(1)(xviii)]	oq			
r		6r			
r	Any other disallowance	UI.			

	t		al number of employees employed by the company (ognised Provident Fund)	ma	ınd	latory in case company has		
		i	deployed in India i					
		ii	deployed outside India ii					
		iii	Total iii					
7			ts debited to the profit and loss account, to the extent of	lice	allo	wable under section 37		
			penditure of capital nature $[37(1)]$	134		wable under section 57		
		_	penditure of personal nature [37(1)]		b b			
			benditure laid out or expended wholly and exclusivel T for the purpose of business or profession [37(1)]	y ₇	c			
		trac	penditure on advertisement in any souvenir, brochure et, pamphlet or the like, published by a political part (2B)		d			
	e	Exp law	penditure by way of penalty or fine for violation of an for the time being in force	y7	e			
	f	Any	y other penalty or fine	7	f			
	- -	or v	penditure incurred for any purpose which is an offenc which is prohibited by law					
	h	Exp (CS	enditure incurred on corporate social responsibilit R)	y7	h			
	i	Am	ount of any liability of a contingent nature	7	i			
	j	Any	y other amount not allowable under section 37	7	j			
	k	Tot	al amount disallowable under section 37 (total of 7a to	7j)		7k	
8	А.	40	ounts debited to the profit and loss account, to the en	xte	nt	disallowable under section		
		a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Aa Chapter XVII-B	l				
		b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B)				
		с	Amount disallowable under section 40(a)(ib) on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016					
		d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Ac Chapter XVII-B	I				
		-	Amount of tax or rate levied or assessed on the Ae basis of profits $[40(a)(ii)]$	9				
		f	Amount paid as wealth tax [40(a)(iia)] Af					
			Amount paid by way of royalty, license fee, Ag service fee etc. as per section $40(a)(iib)$					
			Amount of interest, salary, bonus, commission or Al remuneration paid to any partner or member inadmissible under section $[40(b)/40(ba)]$	1				
		i	Any other disallowance Ai					
		i	Total amount disallowable under section 40(total of A	a t	o A	ai)	Aj	
	B.	Ány	amount disallowed under section 40 in any preceding the previous year			,		
9	Am	oun	ts debited to the profit and loss account, to the extent of	lisa	allo	wable under section 40A		<u> </u>
	a	Am	ounts paid to persons specified in section 40A(2)(b) 9a					
	b	che elec thro	ount paid otherwise than by account payee que or account payee bank draft or use of tronic clearing system through a bank account or 9b ough such electronic mode as may be prescribed, illowable under section 40A(3)					

	c	Provision for payment of gratuity [40A(7)]	9c			
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution $[40A(9)]$	9d			
	e	Any other disallowance	9e			
	f	Total amount disallowable under section 40A (Total of	9a to	9e)	9f	
10	Any	amount disallowed under section 43B in any preceding	g pre	vious year but		
10	allo	wable during the previous year				
	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			
	с	Any sum payable to an employee as bonus or commission for services rendered	10c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d			
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10da			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	10e			
	f	Any sum payable towards leave encashment	10f			
	g	Any sum payable to the Indian Railways for the use of railway assets	10g			
	h	Total amount allowable under section 43B (total of 10a	to 10)g)	101	h
11		amount debited to profit and loss account of the ler section 43B	e pr	evious year but disallowable		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a			
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b			
	c	Any sum payable to an employee as bonus or commission for services rendered	11c			
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d			
		any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non- deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da			
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bank other than a primary agricultural credit society or a primary co-operative agricultural and rural development bank	11e			

	f	Any sum payable towards leave encashment	11f			
	g	Any sum payable to the Indian Railways for the use of railway assets	11g			
	h	Total amount disallowable under Section 43B(total of 1	1a to	11g)	11h	
12	An	nount of credit outstanding in the accounts in respect of				<u> </u>
	a	Union Excise Duty	12a			
	b	Service tax	12b			
	c	VAT/sales tax	12c			
	d	Central Goods and Service Tax (CGST)	12d			
	e	State Goods and Services Tax (SGST)	12e			
	f	Integrated Goods and Services Tax (IGST)	12f			
	g	Union Territory Goods and Services Tax (UTGST)	12g			
	h	Any other tax	12h			
	i	Total amount outstanding (total of 12a to 12h)			12i	
13	An	nounts deemed to be profits and gains under section 33A	B or	33ABA 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 credite count (net)	debited to the profit and loss	15		
16	An	nount of expenditure disallowed u/s 14A	16			
17	Wl Ye	hether assessee is exercising option under sub-section (2 s □ No	section 92CE (Tick)	17		
	[If	yes , please fill schedule TPSA]				

Part A	– QI	D	Quantitative details (mandatory, if liable for audit under section 44AB)	
(a)	Ir	n the c	ase of a trading concern	
	1	(Opening stock	1
	2	I	Purchase during the previous year	2
	3		Sales during the previous year	3
	4	(Closing stock	4
	5		Shortage/ excess, if any	5
(b)	Ir	n the c	ase of a manufacturing concern	
	6	R	aw materials	
SIL		a	Opening stock	6a
QUANTITATIVE DETAILS		b	Purchases during the previous year	6b
VE D		с	Consumption during the previous year	6с
ATIV		d	Sales during the previous year	6d
TIT		e	Closing stock	бе
UAN		f	Yield finished products	6f
ð		g	Percentage of yield	6g
		h	Shortage/ excess, if any	6h
	7	Fi	inished products/ By-products	
		a	opening stock	7a
		b	purchase during the previous year	7b
		с	quantity manufactured during the previous year	7c
		d	sales during the previous year	7d
		e	closing stock	7e

7f

f shortage/ excess, if any

t A – Ol		Receipt and payment account of company under liquidation			
1	0	bening balance			
	i	Cash in hand	1i		
	ii	Bank	111		
	iii	Total opening balance	1iii		
2	R	ceipts			
	i	Interest	2i		
	ii	Dividend	2ii		
	iii	Sale of assets (pls. specify nature and amount)			
		a	2iiia		
		b	2iiib		
		c	2iiic	-	
		d Total (iiia + iiib + iiic)	2iiid		
	iv	Realisation of dues/debtors	2iv		
	v	Others (pls. specify whether revenue/capital, nature ar amount)	nd		
		a	2va	-	
		b	2vb	-	
		c Total of other receipts (va + vb)	2vc		
	vi	Total receipts (2i + 2ii + 2iiid+ 2iv + 2vc)	2vi		
3	Т	tal of opening balance and receipts		3	[
4	Pa	yments			
	i	Repayment of secured loan	4i	-	
	ii	Repayment of unsecured loan	4ii		
	iii	Repayment to creditors	4iii	-	
	iv	Commission	4iv	-	
	v	Others (pls. specify)			
		a	4va		
		b	4vb		
		c Total of other payments (4va + 4vb)	4vc		
	vi	Total payments (4i + 4ii + 4iii + 4iv + 4vc)	4vi		
5		osing balance			
┝	i	Cash in hand	5i		
	ii	Bank	5ii		
	iii	Total of closing balance (5i + 5ii)	5iii		
		tal of closing balance and payments (4vi + 5iii)		6	

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

S	che	dule HF	Details of Incom of property)	ne from House Pr	operty (Please	refer	• inst	ructi	ions) (I	Drop	down to	be pr	ovideo	d indio	catin	g own	ership
		Addres	ss of property 1		Town/ (City						State	Сог	intry	PIN	Code	e / Zip	Code
	1																	
			property co-owned?		□ No	No (if "YES"											I	
		-	enter following deta															
			ee's percentage of sh	PAN/Aadhaar No. of Co-owner (s) Percentage Share in Property														
		Name	of Co-owner(s)		PAN/A:	adhaar	No.	of C	0-08	vner (s	;)	Percenta	ige Sh	are ir	n Prop	perty		
		I																
		Π																
		[<i>Tick</i> option]	☑ the applicable		of PAN/Aadhaar No. of Tenant(s) PAN/TAN/Aadhaar No. of Tenant(s) (et(Please see Note) TDS credit is claimed)													t(s) (if
		□ Let		out)										ciuiiii				
		□ Deemed let out		I														
				II														
		a	Gross rent received	or receivable or h	ettable v	alue							1 a					
			The amount of rent			lb	-						14	_	_	_	_	
			Tax paid to local au		canzcu	10 1c							-					
			Total (1b + 1c)	mornes	1d	_						-						
			Annual value (1a – 1	14)		Iu							1e					
			Annual value (1a –)		own non	aantaa	o cho	NO V	10)				le 1f					
ТΥ			Annual value of the	own per		e sna	re x	Ie)				11						
HOUSE PROPERTY		0		1		1g	_						-					
PRO			Interest payable on		1h								1					
SEI			Total (1g + 1h)										1i					
NOE					ing the year less 30%							1j						
Ι			Income from house								1k Country PIN Code/Zin code							
	•	Addres	ss of property 2		Town/ City State								te Country PIN Code/Zip code					
	2																	
			property co-owned? enter following deta		🗆 No	(if "YI	£S"											
		Assess	ee's percentage of sh	are in the proper	ty						1							
		Name	of Co-owner(s)		PAN/Aa	adhaar	No.	of C	0-0	wner (s)	Percenta	ige Sh	are ir	n Prop	berty		
		I											-					
		п																
		(Tick	☑ the applicable	Name(s) of	fPAN/Aa	adhaar	No),	of	Tena	nt(s)	PAN/TA	N/Aa	dhaar	· No.	of	Tena	nt(s) if
		option]		Tenant(s) (if le				,				TDS cre						
		□ Let	out	out)							-					1		
		D Deer	med let out	1														
				п														
			Gross rent received	or receivable/ lett	able valu	ue								Γ				
		a	(higher of the two, i the year)	f let out for whole	of the year, lower of the two, if let out for part of								2a					
		b	The amount of rent	which cannot be a	realized	2b								-				
		с	Tax paid to local au	thorities		2c												
		1																

	d	Total (2b + 2c)	2d			
	e	Annual value (2a – 2d)			2e	
	f	Annual value of the property owned (own percentage share x 2e) 2f		2f		
	g	30% of 2f	2g			
	h	Interest payable on borrowed capital	2h			
	i	Total (2g + 2h)				
	j	Arrears/Unrealised rent received during the year less 30%		2ј		
	k	Income from house property 2 $(2f - 2i + 2j)$		2k		
3	Pass t	hrough income/loss if any *			3	
	Incon	ne under the head "Income from house property"				
4	(if neg	negative take the figure to 2i of schedule CYLA)			4	
NO	TE	Furnishing of PAN/Aadhaar No. of tenant is a section 194-IB.	mand	atory, if tax is deducted under	۴	
		Furnishing of TAN of tenant is mandatory, if tax	is ded	ucted under section 194-I.		

Sched	ule BP	Computation of income from business or profession
А	From bus	siness or profession other than speculative business and specified business
	1	Profit before tax as per profit and loss account (item 53 61(ii) and 62(b) of Part A- P&L) / (item 53 of Part A-P and L – Ind AS) (as applicable)
	2a	Net profit or loss from speculative business included in 1 _{2a} (enter –ve sign in case of loss)
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss) 2b
		a House property 3a
		b Capital gains 3b
		c Other sources 3c
		ci Dividend income 3ci
	3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/scii 115BBF or chargeable u/s 115BBG or chargeable u/s 115BBH
		d u/s 115BBF 3d
		e u/s 115BBG 3e
INCOME FROM BUSINESS ON FROFESSION		f (net of Cost of Acquisition, if any) (Item No. A of Schedule VDA)
	4a	Profit or loss included in 1, which is referred to in section 44B/44BB/44BBA/44BBB/44AE/44D/44DA//Chapter-XII-G/ First Schedule of Income-tax Act (other than 115B) (Dropdown to be provided)
	4b	Profit and gains from life insurance business referred to in section 115B
	4c	Profit from activities covered under rules 7, 7A, 7B(1), 7B(1A) and 8 (Dropdown to be provided)4c
	5	Income credited to Profit and Loss account (included in 1) which is exempt
		a Share of income from firm(s) 5a
		b Share of income from AOP/ BOI 5b

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

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37)

(38a+38b+38c+38d+38e)]

Deemed income chargeable under rule 7B(1A)

Income other than rules 7A, 7B and 8 (Item No. 38f

Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-39

Deemed income chargeable under rule 8

)]	भारत का राजप	त्र : असाध	गरण				410
Ŧ			LODG			1	
adju	ease in profit or decrease in loss on ac stments and deviation in method of val umn 3a + 4d of Part A- OI)			25			
Tota	l (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+2	2 +23+24+	-25)			26	
Ded	action allowable under section 32(1)(iii)			27			
Amo	unt allowable as deduction under section	32AC		28			
in e: (iten 35 o	unt of deduction under section 35 or 35 scess of the amount debited to profit a <i>x</i> (4) of Schedule ESR) (if amount deducti <i>r</i> 35CCC or 35CCD is lower than amoun unt, it will go to item 24)	nd loss a ble under s	ccount section	29			
prev	amount disallowed under section 40 in ious year but allowable during the prev A-OI)			30			
prev	amount disallowed under section 43B i ious year but allowable during the previ A-OI)			31			
Any	other amount allowable as deduction			32			
adju	rease in profit or increase in loss on a stments and deviation in method of va umn 3b + 4e of Part A- OI)			33			
Fota	l (27+28+29+30+31+32+33)				•	34	
(nco	me (13+26-34)					35	
Prof	its and gains of business or profession dee	emed to be	under	-			
i	Section 44AE (61(ii) of schedule P&L)	36i					
i	Section 44B	36ii					
ii	Section 44BB	36iii					
iv	Section 44BBA	36iv					
v	Section 44BBB	36v					
vi	Section 44D	36vi					
vii	Section 44DA	36vii	(item 4	of F	orm 3CE)		
	Chapter-XII-G (tonnage)	36viii	(total oj 66)	f col	. 7 of item 10 of Form		
	First Schedule of Income-tax Act (other than 115B)	36ix					
	Total (36i to 36ix)					36x	
ousi	profit or loss from business or profess ness (36+36x)						
spec not a	Profit or loss from business or profess ified business after applying rules 7A, 7 <i>applicable, enter same figure as in 37) (If lo</i> c + 38d + 38e + 38f)	Bor 8, if a	applica	ble	(If rule 7A, 7B or 8 is	1 20	
a	Income chargeable under rule 7		38:	1			
b	Deemed income chargeable under ru	le 7A	381)			
c i	Deemed income chargeable under ru	le 7B(1)	380	:		1	

38d 38e

B	Computation	of income from spo	eculative business						
	40	Net profit or loss f	rom speculative business as per profit	or loss account		40			
	41	Additions in accordance with sections 28 to 44DB 41							
	42	Deductions in acco	ordance with sections 28 to 44DB			42			
	43	f schedule	² B43						
С	Computation	omputation of income from specified business under section 35AD							
	44	Net profit or loss fi	com specified business as per profit or l	loss account		44			
	45	Additions in accore	dance with section 28s to 44DB			45			
	46		ordance with sections 28 to 44DB (othe 35 on which deduction u/s 35AD is claim		• section,	46			
	47	Profit or loss from	specified business (44+45-46)			47			
	48	Deductions in acco	ordance with section 35AD(1)	48					
	49 Income from Specified Business) (47-48)(<i>if loss, take the figure to 7xvi of schedule CFL</i>)					C49			
	50	Relevant clause of (to be selected from	sub-section (5) of section 35AD which a drop down menu)	h covers the specified	business	⁵ C50			
D	Income charg	geable under the he	ad 'Profits and gains from business or	profession' (A38+B4	3+C49)				
£	Intra head set	t off of business loss	s of current year						
	Sl. Type of B	usiness income	Income of current year (Fill this column only if figure is zero or positive)	S Business loss set off	Busines after set	s income remaining t off			
			(1)	(2)	(3) = (1)	- (2)			
	i Loss to b row onl								
	ii Income								
	iii Income								
	iv Income fr business t								
	v Total loss	set off (ii + iii)							
	vi Loss rema	aining after set off ((i – v)						

Schedule DPM Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)

	1	Block of assets	Plant and machine	ry		
	2	(, -)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
NERY	3	Written down value on the first day of previous year				
MACHI	4	Additions for a period of 180 days or more in the previous year				
DEPRECIATION ON PLANT AND MACHINERY	5	Consideration or other realization during the previous year out of 3 or 4				
I ON PLA	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)				
ATION	7	Additions for a period of less than 180 days in the previous year				
PRECI	8	Consideration or other realisations during the year out of 7				
DE	9	Amount on which depreciation at half rate to be allowed $(7 - 8)$ (enter 0, if result is negative)				
	10	Depreciation on 6 at full rate				

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

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

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

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

hedı	ıle D	Summary of depreciation on assets (Othe deduction under any other section)	r than on asset	ts on which full capi	al e	xpenditure is allowable
1	Pla	ant and machinery				
	a	Block entitled for depreciation @ 15 per cent (Schedule DPM - 17i or 18i as applicable)	1a			
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)	1b			
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 17iii or 18iii as applicable)	1c			
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)	1d			
	e Total depreciation on plant and machinery (1a + 1b + 1c+1d)			1e		
2	2 Building (not including land)					
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)	2a			
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)	2b			
	с	Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)	2c			
	d	Total depreciation on building (2a+2b+2c)			2d	
3	Fu	rniture and fittings(Schedule DOA- 14v or 15v as app	licable)		3	
4	Int	tangible assets (Schedule DOA- 14vi or 15vi as applicable)			4	
5	Shi	ips (Schedule DOA- 14vii or 15vii as applicable)			5	
6	То	tal depreciation (1e+2d+3+4+5)			6	

1	Pla	nt and machinery		
	а	Block entitled for depreciation @ 15 per cent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	с	Block entitled for depreciation @ 40 per cent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iii)	1d	
	e	Total (1a +1b + 1c+1e)		1e

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

Sched	

Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)

SI No	Expenditure of the natur referred to in section	eAmount, if any, debited to profit and loss account	Amount of allowable		Amount of deduction in excess of the amount debited to profit and loss
	(1)	(2)			account (4) = (3) - (2)
			(3)		
i	35(1)(i)				
ii	35(1)(ii)				
iii	35(1)(iia)				
iv	35(1)(iii)				
v	35(1)(iv)				
vi	35(2AA)				
vii	35(2AB)				
viii	35CCC				
ix	35CCD				
x	Total				
NOT	TE In case any deduction i as per Schedule RA.	s claimed under sections 35(1)(ii) or 35(1)(iia) o	or 35(1)(iii) o	r 35(2AA), please provide the details

Sch	edule	e CG		Capi	tal Gains							
	A	Shoi	rt-te	erm Ca	apital Gains (ST	CCG) (Sub-items 4 and 5	are not applicable for resid	ents)				
						uilding or both (fill up r share of capital gain)	p details separately for e	ach pr	operty) (in case of			
				ate o cquisit	of purchase/ ion	DD/MM/YYYY	Date of sale/transfer	DD/I	MM/YYYY			
			a	i	Full value of c	onsideration received/re	ceivable	ai				
				ii	Value of prope	erty as per stamp valuat	ion authority	aii				
				iii	purpose of Ca		as per section 50C for the (aii) does not exceed 1.10 se take (aii)]					
	Gains		b	Dedu	ctions under sec	ction 48						
	al G			i	Cost of acquisi	tion without indexation		bi				
	Capit			ii	Cost of Improv	vement without indexati	on	bii				
	rm (iii	Expenditure w	holly and exclusively in	connection with transfer	biii				
	Short-term Capital			iv	Total (bi + bii	+ biii)		biv				
	Shc		с	Balan	ce (aiii – biv)			1c				

		d	Deduc below)	tion)	under section	on 54D/ 54G/54GA	(Specify details	in item	^D 1d					
		e	Short-	term	Capital Gai	ns on Immovable pr	roperty (1c - 1d)						A1e	
		F	In case	e of ti	ansfer of im	movable property,	please furnish the	followin	g det	ails (se	e not	e)		
			S.No.			PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of pr Co	ldress operty, ountry de, Zip de	code	State		
-		NO		or is	quoted by b ase of more	N/Aadhaar No. is r uyer in the documer than one buyer, j	nts.							
ĺ	2	Fro	om slur	-										
Γ		A				as per rule 11UAE(2			2ai					
						as per rule 11UAE(3			2aii					
			iii F	full va	alue of consid	deration (higher of a	ai or aii)		2aiii					
						taking or division			2b					
		С	Short-	term	capital gain	s from slump sale (2	2aiii-2b)	•					A2c	
ĺ)					or unit of equity ori r section 111A or 11				nit of a	busi	ness trust		
F		a	Full va	alue o	f considerat	ion			3a					
		b	Deduc	ctions	under sectio	on 48								
			i	Cost	of acquisitio	n without indexatio	n		bi					
			ii	Cost	of Improven	nent without indexa	tion		bii					
			iii	Expe	nditure who	lly and exclusively i	n connection with	transfer	biii				-	
			iv	Total	l (i + ii + iii)				biv				-	
		с	Balan	ce (3a	– biv)				3c				-	
		d	bough divide	t/acq nd/in	uired withi come/bonus	l u/s 94(7) or 94 n 3 months pri- units are received, s red (Enter positive v	or to record then loss arising	date an	d 3d					
		e	Short-	term	capital gain	on equity share or e	equity oriented M	F (STT]	paid)	(3c +3	l)		A3e	
4		(to)	be con	npute	d with foreig	being an FII- from m exchange adjustn	nent under first p	roviso to	secti		ndian	company		
						on which securities t		· •					A4a	
						on which securities t			-				A4b	
			tion 11	5AD		om sale of securiti					y an	FII as pe	r	
		a		share	es, enter the	sold include shares following details			_	oted				
				ι	inquoted sha									
				F	prescribed m									
				a		f consideration in 1 per section 50CA f r of a or b)								
					value of con oted shares	nsideration in respe	ect of securities of	other tha	maii					

1 1		iii	Tetal	(ic + ii)		aiii			
						aiii			
	b			under section 48					
		i	Cost	of acquisition without in	ndexation	bi			
		ii	Cost	of improvement without	t indexation	bii			
		iii	Expe	nditure wholly and exclu	usively in connection with transfer	biii			
		iv	Total	(i + ii + iii)		biv			
	c	Balan	ce (5a	iii – biv)		5c			
-		bough divide	t/acqu nd/in	uired within 3 mont	or 94(8)- for example if security hs prior to record date and ceived, then loss arising out of sale r positive value only)	5d			
	e	Short-	-term	capital gain on securitie	es (other than those at A3 above) by	an FII	(5c +5d)	A5e	
6	Fro	m sale	e of as	sets other than at A1 or	A2 or A3 or A4 or A5 above				
	A			ase assets sold include es, enter the following de	shares of a company other than etails	quoted			
-			a	Full value of considera of unquoted shares	ation received/receivable in respect	ia			
			b	Fair market value of u prescribed manner	inquoted shares determined in the	ib			
				adopted as per section Gains (higher of a or b)		ic			
		ii	Full unqu	value of consideration oted shares	n in respect of assets other than	aii			
		iii	Total	l (ic + ii)		aiii			
]	B	Deduc	Deductions under section 48						
Ī		i	Cost	of acquisition without in	ndexation	bi			
		ii	Cost	of Improvement withou	t indexation	bii		•	
		iii	Expe	nditure wholly and exclu	usively in connection with transfer	biii			
		iv	Total	(i + ii + iii)		biv			
	С	Balan	ce (6a	iii – biv)		6c			
]		for ex: date a	ample ind di	e if asset bought/acquire vidend/income/bonus u	to be disallowed u/s 94(7) or 94(8)- ed within 3 months prior to record nits are received, then loss arising ed (Enter positive value only)	6d			
]	E	Deeme DCG)	ed Sho	ort-term capital gains or	n depreciable assets (6 of schedule-	6e			
]	F	Deduc	ction u	Inder section 54D/54G/5	4GA	6f			
	G	STCG	on as	ssets other than at A1 or	A2 or A3 or A4 or A5 above (6c + 6	6d + 6e	– 6f)	A6g	
7	Am	ount d	leeme	d to be Short-term capit	al gains				
2	sho	wn bel	low wa	as deposited in the Capi —	apital gain on asset transferred du tal Gains Accounts Scheme within o , then provide the details below				
	year indeduction claimed in for new asset which assetthat year remained transferred unutilised						unutilised in Capital gains		
					Year in which assetAmount utilis acquired/constructed of Capital account	ed out Gains			

	i	2019-20	54D/54G/54	GA								
)		ount deeme	ed to be Shor	rt-term caj	pital gains u/	s 54D/54G/5	4GA, othe	r than a	at		-	
				-	-						A7	
5		0	Income/Loss	in the nat	ture of Short	t-term Capit	al Gain, (J	Fill up s	schedule	e PTI) (A8a +		
		, , 1100)									Аð	
		Pass Throu	igh Income/I	oss in the	nature of Sh	ort-term Ca	nital Gain	r –				
	a	chargeable	@ 15%	loss in the	initial c or on			'A8a				
	b	Pass Throu	igh Income/L	loss in the	nature of Sh	ort-term Ca	pital Gain	A8b				
		chargeable	@ 30%									
	с	Pass Through Income/Loss in the nature of Short-term Capital Gain, chargeable at applicable rates										
	Am	ount of ST	CG included	l in A1 – 4	A8 but not c	hargeable to	tax or cl	hargeab	le at sp	ecial rates ir		
,	Ind	lia as per D'	ГАА			0		0	•			
			Item No. A1			Rate as per	r Whether					
			to A8 above	name	Article of	IICaty	TRC	Section	Rate as per I.T.	Applicable rate <i>[lowe</i>]	r	
	No.	of income	in which included	Code	DTAA		1	Act	Act	of (6) or (9)]		
	L					chargeable)	(1/18)					
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	I											
	II											
	a	Total amo	unt of STCG	not charg	eable to tax i	in India as p	er DTAA				A9a	
	b	Total amo	unt of STCG	chargeab	le to tax at sp	oecial rates i	n India as	per DT	AA		A9b	
.0	Tot	al Short-ter	rm Capital G	ain (A1e+	A2c+ A3e+ A	A4a+ A4b+ A	A5e+ A6g+	-A7 + A	8-A9a)		A10	
long	g-te	rm capital g	gain (LTCG)	(Sub-items	6, 7and 8 a	ure not applic	able for re	sidents)				
	Fro											
	ownership, enter your share of Capital Gain)									n case of co	-	
		nership, ent	er your shar	e of Capita	ll Gain)	_			-			
	D		er your shar		ll Gain)	etails separa Date of sal			perty) (ii /MM/Y			
	D ad	nership, ent ate of pr cquisition	er your shar	e of Capita D/MM/YY	ll Gain) (YY	Date of sal			-			
	D ac a	nership, ent ate of pr cquisition i Full	er your shar urchase/ D value of cons	e of Capita D/MM/YY	ll Gain) (YY received/rece	Date of sal		DD	-		-	
	D ac a	nership, ent ate of pr cquisition i Full ii Valu	er your share urchase/ D value of cons e of property	e of Capita DD/MM/YY sideration 1 y as per sta	d Gain) /YY received/rece mp valuation	Date of sal ivable n authority	e/transfer	DD, ai aii	-			
	D ac a	nership, ent ate of pr cquisition i Full ii Valu iii Full iii purp	er your share urchase/ D value of cons e of property value of con pose of Capita	e of Capita DD/MM/YY sideration 1 y as per sta usideration al Gains [in	d Gain) (YY received/rece mp valuation adopted as n case (aii) do	Date of sal ivable n authority per section bes not excee	e/transfer 50C for t	DD, ai aii he	-			
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	3 0 0 -0n;	<pre>'a' Ann Pas A8 A8</pre>	Amount deema a Amount deema Pass Through A8b + A8c) A8 a Pass Through c C Pass Through c Pass Through	Amount deemed to be Shor 'a' Amount deemed to be Shor 'a' Amount deemed to be Shor 'a' Pass Through Income/Loss A8 a Pass Through Income/I chargeable @ 15% b Pass Through Income/I chargeable @ 30% c Pass Through Income/I chargeable at applicable full Chargeable at applicable full Item No. A1 full<	Amount deemed to be Short-term cap 'a' Amount deemed to be Short-term cap 'a' Amount deemed to be Short-term cap 'a' Pass Through Income/Loss in the nat A8 a Pass Through Income/Loss in the nat A8 a Pass Through Income/Loss in the chargeable @ 15% b Pass Through Income/Loss in the chargeable @ 30% c Pass Through Income/Loss in the chargeable at applicable rates Amount of STCG included in A1 - 4 India as per DTAA Sl. 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		S.No.		PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	of pr Co co	ldress operty, ountry de, Zip de	code	State		
	NO	TE►	Furnishing of PA	N/Aadhaar No. is n	nandatory, if i	the tax is do	educe	ed unde	er secti	ion 194-IA		
				yer in the documer								
			In case of more amount.	than one buyer, j	olease indicate	e the respe	ctive	perce	ntage	share and		
2	Fro	m slun	np sale									
				per rule 11UAE(2			2ai					
	a			per rule 11UAE(3			2aii					
		iii F	ull value of consid	eration (higher of a	i or aii)		2aiii					
			orth of the under t	aking or division			2b					
			ce (2aiii – 2b)				2c					
			tion u/s 54EC				2d					
				from slump sale (20				0			B2e	
3			of bonds or deben	ture (other than ca	pital indexed		-	Govern	(iment			
							3a		_			
	D		tions under section				bi	1			-	
			-	without indexatio			bi bii					
			-									
		iii	transfer	lly and exclusive	ery in conne	cuon with	biii					
		iv	Total (bi + bii +bii	i)			biv					
	c	LTCG	on bonds or debe	nture - (3a-biv)				1			B3c	
4			of listed securities	s (other than a uni	t) or zero cou	pon bonds	wher	e provi	iso und	ler section		
	a	Full va	alue of consideration	n			4a					
	b	Deduc	tions under section	n 48								
		i	Cost of acquisition	without indexation	n		bi					
			•	ent without indexat			bii					
		iii	Expenditure who transfer	lly and exclusive	ely in conne	ction with	biii					
		iv	Total (bi + bii +bii	i)			biv					
	с	Long-	term Capital Gain	s on assets at B4 (4a	a – biv)						4c	
5	whi	ch ST	Γ is paid under sec									
		-		sale of capital asse					-		B5	
6	for	eign ex	change adjustmen	m sale of shares on t under first provis			upan	y (LO D	e comj	patea with		
			mputed without in								B6	
7	in s	ection		n sale of, (i) unliste or GDR as referre								

				a	Full value of considera	ation received/receivable	in respect	ia			
					of unquoted shares					_	
				b	Fair market value of t prescribed manner	unquoted shares determin	ned in the	ib			
						ation in respect of unquot 1 50CA for the purpose ())					
			ii	Full v unqu	value of consideration oted shares	in respect of securities o	ther than	aii			
			iii	Total	(ic + ii)			aiii			
		b	Deduc	ctions	under section 48						
			i	Cost	of acquisition without	indexation		bi			
			ii		of improvement witho			bii			
			iii	Expe trans	nditure wholly and fer	exclusively in connect	tion with	biii			
			iv	Total	(bi + bii +biii)			biv			
		с	Long-	term	Capital Gains on asset	s at 7 above in case of NC	ON-RESIE	DENT (a	iiii-biv)	B7c	
8	0	uni	t of a k	ousine	ss trust on which STT	of equity share in a comp is paid under section 112	A	-	-	•	1
			-			apital assets at B8 (Colum	nn 14 of 11	5AD(1)	(b)(iii) proviso)	B8	
9	9	Fro	m sale	e of as	sets where B1 to B8 ab	ove are not applicable					
		a			d shares, enter the foll						
				a	Full value of cons respect of unquoted s	sideration received/rece shares	ivable in	ia			
				b	Fair market value o the prescribed manne	of unquoted shares deter er	mined in	ib			
				с	Full value of consid shares adopted as pe Capital Gains (higher	deration in respect of er section 50CA for the p r of a or b)	unquoted ourpose of	ic			
					value of consideration oted shares	n in respect of assets o	ther than	aii			
			iii	Total	(ic + ii)			aiii			
		b	Deduc	ctions	under section 48						
			i	Cost	of acquisition with ind	lexation		bi			
			ii	Cost	of improvement with i	indexation		bii			
			iii	Expe trans		exclusively in connect	tion with	biii			
			iv	Total	(bi + bii +biii)			biv			
		с	Balan	ce (aii	i – biv)			9c			
			Deduc below)		under section 54D//54	G/54GA (Specify details	in item D	9d			
			0		Capital Gains on asset					B9e	
					d to be long-term capi						
2	a	sho	wn bel	low wa	as deposited in the Caj	capital gain on asset tra pital Gains Accounts Scho es, then provide the detai	eme withi				
$\left \right $			LC3 🗆	140		New asset acquired/const			Amount not used for		
g	5.110		vious which nsferre	abbet	Section under which deduction claimed in		A	Capital		ł	
		201	9-20		54D//54G/54GA		Gams acc	Julit	account (X)		
	-		0								

Amount deemed to be long-term capital gains (Xi + b) B10 11 Pues Through Income/Loss in the nature of Long-Term Capital Gain, (Fill up schedule PTD B11 11 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 12 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 13 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 14 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 15 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 16 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 16 Pass Through Income/Loss in the nature of Long-Term Capital B11b 17 Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA 18 Moment of LTCG coded DTAA 11 Included 11 Pass Through Income/Loss in the nature of Long-Term Capital B11b 11 Included 12 Anter Ance Antera Applicable t	Τ	b	Amount deemed to be long-term capital gains, other than at 'a' Amount deemed to be long-term capital gains (Xi + b)										
(B11at+11a2 + B11b) a1 Pass Through Income/Loss in the nature of Long-Term Capital B11a1 a2 Pass Through Income/Loss in the nature of Long-Term Capital B11a2 b Pass Through Income/Loss in the nature of Long-Term Capital B11a2 cain, chargeable @ 10% under sections other than 112A B11a2 b Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain, chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B11b cain chargeable @ 20%. Pass Through Income/Loss in the nature of Long-Term Capital B12b cain		-	An	nount de	emed to be l	ong-term c	apital gains (X	i + b)					B10
clain, chargeable @ 10% us 112A		11	(B)	1a1+11	a2 + B11b)						ill up so	chedule PTI)	B11
Lain, chargeable @ 10% under sections other man 12A			a1	Gain, c	hargeable @	10% u/s 1	12A						
Image: Construction of the second			a2	Gain, c	nargeable @	10% unde	er sections othe	r than 112A					
12 rates in India as per DTAA 8 Item No. B1 to Country hich included Article country hich included Rate as per reaty Article included Rate as per TRC Section Rate as per TRC Section Act Rate as Act Applicable for enter NIL, ijobtained of I.T.per LT.rate flower of (6) or (9)] (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) 1 1 1 1 1 1 1 1 1 a Total amount of LTCG not chargeable to tax in India as per DTAA B12a 1 <td></td> <td></td> <td></td> <td>Gain, c</td> <td>hargeable @</td> <td>20%</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				Gain, c	hargeable @	20%							
St. Amount of B11 Country above in Code Article DTAA of TRC enter NIL, ijobtained potianed (Y/N) Section Rate asApplicable (f (6) or (9)] (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) I I I I I I I I I I I a Total amount of LTCG not chargeable to tax in India as per DTAA B12a I		12			lia as per D'I	ГАА					chargeal	ble at special	
I I					B1 to t ofB11 above in which	Country name and Code	Article of DTAA	(enter NIL, if not	TRC obtained	Section of I.T.	per I.T.	rate [lower	
a Total amount of LTCG not chargeable to tax in India as per DTAA B12a b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b 13 Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a] B13 C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) C1 C2 Income from transfer of virtual digital assets (Item No. B of Schedule VDA) C2 C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2) C3 D Information about deduction claimed against Capital Gains C1 i In case of deduction u/s 54D/54EC /54G/54GA give following details a a Deduction claimed u/s 54D ai dd/mmv/yyyy ii Date of acquisition of original asset ai dd/mmv/yyyy ii Date of purchase/ construction of new land or building for industrial undertaking aiii dd/mmv/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due aiv aiv aiv			(1) (2) (3) (4) (5) (6) (7) (8) (9) (10)										•
a Total amount of LTCG not chargeable to tax in India as per DTAA B12a b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b 13 Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a] B13 C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) C1 C2 Income from transfer of virtual digital assets (Item No. B of Schedule VDA) C2 C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2) C3 D Information about deduction claimed against Capital Gains C1 i In case of deduction u/s 54D/54EC /54G/54GA give following details a a Deduction claimed u/s 54D aii dd/mm//yyyy ii Date of acquisition of original asset aii dd/mm//yyyy ii Date of purchase/ construction of new land or building for industrial undertaking aiii dd/mm//yyyy iv Amount deposited in Capital Gains Accounts Scheme before due aiv aiv av			I										
b Total amount of LTCG chargeable to tax at special rates in India as per DTAA B12b 13 Total long-term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-12a] B13 C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) C1 C2 Income from transfer of virtual digital assets (Item No. B of Schedule VDA) C2 C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2) C3 D Information about deduction claimed against Capital Gains C1 1 In case of deduction u/s 54D/54EC /54G/54GA give following details a a Deduction claimed u/s 54D aii ii Date of acquisition of original asset aii iii Date of purchase/ construction of new land or building for industrial undertaking aii iii Date of purchase of new land or building for industrial undertaking aiii iv Amount deposited in Capital Gains Accounts Scheme before due aiv aiv													
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C1 Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below) C1 C2 Income from transfer of virtual digital assets (Item No. B of Schedule VDA) C2 C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2) C3 D Information about deduction claimed against Capital Gains C3 1 In case of deduction u/s 54D/54EC /54G/54GA give following details C3 a Deduction claimed u/s 54D C4 i Date of acquisition of original asset ai ii Cost of purchase/ construction of new land or building for industrial undertaking aiii iii Date of purchase of new land or building for aiii aiii iii Date of purchase of new land or building for aiii aiii iii Date of purchase of new land or building for aiii aiii iii Date of purchase of new land or building for aiii aiii iv Amount deposited in Capital Gains Accounts Scheme before due aiv av													
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C3 Income chargeable under the head "CAPITAL GAINS" (C1 + C2) C3 D Information about deduction claimed against Capital Gains 1 In case of deduction u/s 54D/54EC /54G/54GA give following details a Deduction claimed u/s 54D i Date of acquisition of original asset ai ii Cost of purchase/ construction of new land or building for aii aiii iii Date of purchase of new land or building aiii iii Date of purchase of new land or building for aii aiii iii Date of purchase of new land or building aiii iv Amount deposited in Capital Gains Accounts Scheme before due aiv av	C1			n of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below)									
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ii Cost of purchase/ construction of new land or building for aii iii Date of purchase of new land or building iii Date of purchase of new land or building iii Date of purchase of new land or building iv Amount deposited in Capital Gains Accounts Scheme before due aiv v Amount of deduction claimed			а										
iii Date of purchase of new land or building aiii dd/mm/yyyy iv Amount deposited in Capital Gains Accounts Scheme before due date aiv v Amount of deduction claimed av					-		0				dd/mm/y	уууу	
iv Amount deposited in Capital Gains Accounts Scheme before due aiv v Amount of deduction claimed					ndustriai un	dertaking			building				
v Amount of deduction claimed av					-			-			dd/mm/y	уууу	
					late			counts Schem	e before (
Deluction claimed u/s 54EC							aimed			av			
i Date of transfer of original asset bi dd/mm/yyyy											уууу		
Amount invested in specified/notified bonds			Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)										
(not exceeding fifty lakh rupees) iii bii					not exceedin	ig fifty laki	i rupees)			bii			
iii Date of investment biii dd/mm/yyyy				iii I	Date of inves	tment				biii	dd/mm/y	уууу	
iv Amount of deduction claimed biv				iv 4	Amount of de	eduction cl	aimed			biv			
c Deduction claimed u/s 54G			c Deduction claimed u/s 54G										
i Date of transfer of original asset ci dd/mm/yyyy						-					dd/mm/y	уууу	
ii Cost and expenses incurred for purchase or construction of new cii				ii a	Cost and exp isset	enses incu	rred for purch	ase or constru	ction of 1	^{new} cii			

		iii	Da url	te of purchase/constructi oan area	on of n	ew asse	et in an area other	^{than} ci	ii dd/mn	n⁄yyyy		
		iv	An dat	ount deposited in Capita	al Gain	s Accou	unts Scheme befor	e due _{ci}	v			
		v		c nount of deduction claim	ed			C'	v			
	d	Dedu	ction	claimed u/s 54GA								
		i		te of transfer of original				d		n⁄yyyy		
		ii	Co: ass	st and expenses incurred et	l for pu	rchase	or construction of	f new	ii			
		iii		te of purchase/constructi					iii dd/mn	n/yyyy		
		iv	An dat	ount deposited in Capita e	al Gain	s Accou	unts Scheme befor	e dued	iv			
		v	An	ount of deduction claim	ed			d	v			
	e	Tota	l ded	uction claimed (1a + 1b +	+ 1c + 1	d)		е				
		Е										
		of curre ale unde		ear capital losses with	curren	t year	capital gains (ex	cluding	amounts	s included in A9a & B1	2a whi	ch is N
SI.	Type Gain	of Ca	pital	Gain of current year (Fill this column only if computed figure is positive)	Short-t	erm ca	pital loss set off		Long-ter	rm capital loss set off		capital gains remain after off (9=1-2- 4-5-6-7
					15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	-
				1	2	3	4	5	6	7	8	9
;	(Fill	to be so this ro e comp ive)	ow if		(A3e*+ A4a*+ A8a *)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)	*A9b		(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)	-B12b	
ii		15%		(A3e*+A4a*+A8a *)					, 			
	wi m	30%		(A5e*+A8b*)								
	capit gain	an applio rate		(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)								
v		DTA rates	4	A9b								
	Long term	_ 10%		(B4c*+ B5*+ B7c*+ B8*+ B9e B11a1*+B11a2*)								
vii	capit gain	al 20%		(B1e*+ B2e*+B3c*+B6*+B9e*+ B10*+ B11b*)								
viii		DTA rates	4	B12b								
ix	Total + viii		t off	$(\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{i}$								
x			ing a	fter set off (i-ix)								-

Th an	e figures of LTCG in this table (B1e* etc.) are the amount of LTCG not chargeable to tax or chargeable at sp	ounts of LTCC pecial rates as p	computed in respective of the second se	ctive column (B1-B1) ncluded therein, if ar	1) as red ıy.	uced by
In	formation about accrual/receipt of capital gain					
	Type of Capital gain / Date	Upto 15/6	16/6 to 15/9	16/9 to 15/12	16/12 to 15/	16/3 to 3 31/3
		(i)	(ii)	(iii)	(iv)	(v)
	Short-term capital gains taxable at the rate of 15%					
1	Enter value from item 5vi of schedule BFLA, if any.					
	Short-term capital gains taxable at the rate of 30%					
2	Enter value from item 5vii of schedule BFLA, if any.					
	Short-term capital gains taxable at applicable rates					
3	Enter value from item 5viii of schedule BFLA, if any.					
	Short-term capital gains taxable at DTAA rates <i>Ente</i>	r			_	
4	value from item 5ix of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 10%					
5	Enter value from item 5x of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate of 20%					
6	Enter value from item 5xi of schedule BFLA, if any.					
	Long- term capital gains taxable at the rate DTAA	4				
7	rates Enter value from item 5xii o schedule BFLA, if any.	f				
	Capital gains on transfer of Virtual Digital Asse taxable at the rate of 30%	t				
8	Enter value from item 15B of schedule SI, if any					

S. N o.	Share/ Unit Acquir ed	IS IN Co de	Name of the Share /Unit	No. of Shares /Units	Sale- price per Share /Unit	Value Conside ration -If shares are acquire d on or before 31.01.20 18 (Total Sale Value) (4*5) - If shares are Acquire d after 31st Januar y, 2018 - Please enter Full Value of Conside ration	Cost of acqui sition witho ut index ation (highe r of 8 or 9)	Cost of acqui sition	If the Long- term capita l asset was acqui red before 01.02. 2018, - Lowe r of 11 and 6	Fair Market Value per share/u nit as on 31st Januar y,2018	Total Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*10)	Expen diture wholly and exclusi vely in connec tion with transfe r	Total deduc tions (7+12)	Bala nce (6- 13) Iten 5 (LTC G Sch dulo of ITR 6
(C ol. 1)	(Col. 1a)	(C ol. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)	(Col. 8)	(Col. 9)	(Col. 10)	(Col. 11)	(Col. 12)	(Col. 13)	(Col 14)
1														
2														

Schedule 115AD(1) Proviso				e of equity er section		a company Full	or unit of	equity o		nd or unit	of a busi	ness trust	on which	STT is
S. No	Share /Unit Acqu ired	ISIN Code	Na me of the Sha re/ Uni t	No. of Shares /Units	Sale- price per Share /Unit	Value Consid eration -If shares are acquire d on or before 31 st day of Januar y, 2018 (Total Sale Value)(4*5) -If shares are are are acquired d after 31st	Cost of acqui sition witho ut index ation (high er of 8 or 9)	Cost of acqui sition	If the Long - term capit al asset was acqui red befor e 1 st day of Febr uary, 2018, - Lowe r of 11 and 6	Fair Marke t Value per share/ unit as on 31 st day of Januar y,2018	Tota I Fair Mar ket Valu e of capit al asset as per secti on 55(2) (ac)- (4*1 0)	Expen diture wholly and exclusi vely in conne ction with transf er	Total dedu ctions (7+12)	Bala nce (6- 13) - Item 8 of LTC G Sche dule of ITR 6

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

Schedule VDA	Income from tr	ansfer of Virtual	Digital Assets			
Sl. No.	Date of	Date of	Head under	Cost of Acquisition	Considerati	on Income from
	Acquisition	Transfer	which income to	(In case of gift;	Received	transfer of Virtual
			be taxed (Business/Capital	a. Enter the amount	t on	Digital Assets (enter nil in case of loss)
			Gain)	which tax is paid $56(2)(x)$ if any		(Col. 6 – Col. 5)
				b. In any other c cost to previ owner)		
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						
	m of all Positive In	comes of Busines	s Income in Col. 7)			(Item No. 3f of Schedule BP)
D. Total (Su	m of all Positive In	comes of Capital	Gain in Col. 7)			(Item No. C2 of Schedule CG)
Schedule OS		com other sources				
1 Gros		to tax at normal ap	plicable rates (1a+ 1b+	- 1c+ 1d + 1e)	L I	1
a	Dividends, Gross	a other than (ii)			1a oi	
		e other than (ii)			ai	_
					aii	_
D	Interest, Gross (bi +			bi	1b	_
	i From Savings H ii From Deposits		Co-operative) Society)		-	
	iii From Income-t		eo-operative) Society)	biii	-	
		Pass through inco	me/Loss	biv	-	
	v Others	0		bv	-	
c	Rental income from	machinery, plants,	buildings, etc., Gross		1c	-
d			ion 56(2)(x) which is ch	argeable to tax	1d	_
	(di + dii + diii + div i Aggregate valu	e of sum of money i	received without consid	eration	di	_
IRCES	ii In case immova of property	ble property is rec	eived without consider	ation, stamp duty valu		
OTHER SOURCES	iii In case immova value of propert					
OTH	iv In case any othe property	r property is receiv	ved without considerati	on, fair market value o	ofdiv	

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

			Income being div of securities (othe chargeable u/s 11	er than ur	nits referre			tcxxi -				
			Income (other th respect of securi 115AB) - chargea	ties (other ble u/s 11	than unit 5AD(1)(i)	ts referred	to in section	1				
	d	provid	<i>,</i>									
	e	Amou (2) of	int included in 1 table below)	and 2 abo	ove, which	is chargeat	ole at special	rates ir	1 India as per	DTAA (toi	al of column	¹ 2e
		Sl. No	Amount of income	Item No. lai,1b to 1 d 2a , 2c and 2d in which included	Country name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Wheth TRC obtain (Y/N	C Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
		(1)	(2)	3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
		I II										-
3	Ded		s under section 5	7 (other th	an those re	lating to inc	ome chargea	ble at sp	pecial rates und	der 2a, 2b ,	,2c & 2d)	
		a	Expenses / Deduc	tions (Oth	er than en	tered in C)		3a				-
			Depreciation (ava		-			3b				
		с	Interest expendit offered in 1a)	ture on d	ividend u/	/s 57(1) (or	nly if incom	^e 3c				
			Eligible Interest o	expenditu	re u/s 57(1)	– compute	d value	3ci				_
4	Am		Total not deductible u/s	58				3d				4
5			argeable to tax u/									5
6			e from other so		geable at	normal app	licable rates	s [1(afte	er reducing in	come relat	ed to DTAA	6
Ŭ	port	ion) –	3 + 4 + 5) (If nega	itive take t	he figure to	o 4i of sched	ule CYLA)]					0
7		o me fr utive)	om other source	s (other t	han from	owning an	d maintaini	ng race	horses) $(2 + 6)$	5)) (enter	6 as nil, if	7
8	Inco	r	om the activity of	owning r	ace horses		b					
	a	Recei Dedu	pts ctions under sect	ion 57 in	relation to	receints a	8a					-
	D	only			relation to	receipts a						_
	c d		ints not deductib				8c 8d					-
	u e		$\frac{1}{10000000000000000000000000000000000$		gative take	the figure to		edule C	FL)			8e
9	Inco		der the head "In		-		-					9
10			on about accrual/									
	S. N	o. Oth	er Source Incom	e Upto 1	5/6 From	n 16/6 to 15/	^{/9} From 10 15/12	5/9 to	From 16/12 15/3	toFrom 1 31/3	.6/3 to	
				(i)	(ii)		(iii)		(iv)	(v)		
	1	lo pu: gai	ncome by way of winnings from tteries, crossword zzles, races, game nbling, betting et ferred to in sectio 2(24)(ix)	ł es, ec.								
	2		idend Inco erred in 1a(i)	me								
	3	115. (Inc	idend Income A(1)(a)(i) @ 20 Eluding P ome)									
	4	115. (Inc		u/s 'TI								
		Inco	ome)									

 	r		0		
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				

S	51.No	Head/ Source of Income	column only if income is zero or positive)	loss of the current year set off	(other than speculation or specified business loss) of the current year set off	chargeable to special rate of tax) of the current year set off	year's Income remaining after set of
			1	2	3	4	5=1-2-3-4
i		Loss to be set off	•	(4 of Schedule – HP)	(2vi of item Eof Schedule BP)	(6 of Schedule-OS)	
ii	i	House property	(4 of Schedule HP)				
ii	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	(A38 of Schedule BP)				
CURRENT YEAR LOSS ADJUSTMENT		Income from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	7	Speculation income	(3ii of item E of Sch. BP)				
EARL		Specified business income u/s 35AD	(3iii of item E of Sch. BP)				
v v	711	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
			(9iii of item E of Schedule CG)				
iz	v	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
x	۲. T	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
x		Long-term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
x	ai 1	Long-term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
x	iii	Long-term capital gains taxable at special rates in India as per DTAA	(9viii of item E of schedule CG)				
x	iv	Net income from other sources chargeable at normal applicable rates	(6 of Schedule OS)				

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

SI. No.		CYLA)	current	loss set off	forward	Brought forward depreciation set off	allowance under section 35(4) set off	after set off
	11	1 (5ii of	Schedule	2 (B/f house	property	3	4	5
i	House property	CYLA)		loss)				
ii	Business (excluding Income from Insurance Business , speculation income and income from specified business)	(5iii of CYLA)	Schedule	(B/f busine other than sp or specified loss)	eculation			
iii	Profit and gains from life insurance business u/s 115B	(5iv of CYLA)	Schedule	(B/f busine other than sp or specified loss)	eculation			
iv	Speculation Income	(5v of CYLA)	Schedule	(B/f normal or speculatio				
v	Specified Business Income	(5vi of CYLA)	Schedule	(B/f normal or specified loss)				
vi	Short-term capital gain taxable @ 15%	(5vii of CYLA)	Schedule	(B/f short-ter loss)	m capital			
vii	Short-term capital gain taxable @ 30%	(5viii of CYLA)	Schedule	(B/f short-ter loss)	m capital			
viii	Short-term capital gain taxable at applicable rates	(5ix of CYLA)	Schedule	(B/f short-ter loss)	m capital			
ix	Short-term capital gain taxable at special rates in India as per DTAA	(5x of CYLA)	Schedule	(B/f short-ter loss)	m capital			
x	Long-term capital gain taxable @ 10%	(5xi of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xi	Long-term capital gain taxable @ 20%	(5xii of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xii	Long-term capital gains taxable at special rates in India as per DTAA	(5xiii of CYLA)	Schedule	(B/f short-t long-term loss)	term or capital			
xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of CYLA)	Schedule					
xiv	Profit from owning and maintaining race horses	(5xv of CYLA)	Schedule	(B/f loss fro races)	om horse			
xv	Income from other sources income taxable at special rates in India as per DTAA	(5xvi of CYLA)	Schedule					

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

	Assessme nt Year	Date of Filing (DD/MM/YY YY)				eculative		specifi ed		Short-term capital loss	Long- term Capital loss	Loss fro owning and maintain ng ra
				ht forwar d	Amount as adjusted on account of opting for taxation section 115BAA	Brought forward Busines s loss availabl e for set off duri ng the year		ss				horses
1	2	3	4	5a	5b	5c=5a- 5b	6	7	8	9	10	11
i	2010-11											
ii	2011-12											
iii	2012-13											
iv	2013-14		-									
v	2014-15		-									
vi	2015-16											
vii	2016-17											
viii	2017-18											
ix	2018-19											
x	2019-20											
xi	2020-21											
xii	2021-22											
xiii	2022-23											
xiv	Total of earlier year losses b/f											
xv	Adjustme nt of above losses in Schedule BFLA		(2i of Schedul e BFLA)		chedule BF	FLA)	(2iv of Schedule BFLA)	(2v of Schedu le BFLA)	(2iii of Schedul e BFLA)			(2xiv Schedu BFLA)
xvi	2023-24 (Current year losses)		(2xviii of Schedul e	(3xviii d	of Schedule	CYLA)	Schedule BP, if –		Schedul	(2x+3x+4x+ 5x) of item E of Schedule CG)	x) of item	

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

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

Schedule	ICDS Effect of Income Computation Disclosure Standards on profit	
Sl. No.	ICDS	Amount (+) or (-)
(i)	(ii)	(iii)
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) (<i>if positive</i>)	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (<i>if negative</i>)	

Schee	lule	10AA Dedu	action under section 10AA				
	Ded	uctions in respect of	f units located in Special Economic Zone				
	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Sl	Amount of deduction		
5 10AA	a	Undertaking No.1		a	(item 17 of Annexure A of Form 56F for Undertaking 1)		
S/N NOL	b	Undertaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
DEDUCTION	c	Total deduction un	der section 10AA (a+b)			с	

Sch	edul	e 80	G	Details of donations entitled for	r deduction under se	ection 80G			
	Α		nations entitle llifying limit	d for 100% deduction without					
		Nai	me and addre	ss of donee	PAN of Donee	Amo	ount of dona		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
SNO		iii							
DONATI		iv	Total						
DETAILS OF DONATIONS	В	-	nations entitle difying limit	d for 50% deduction without			<u> </u>	<u> </u>	
DETA		Nai	me and addre	ss of donee	PAN of Donee	Amo	ount of dona		Eligible Amount of donation
		i				Donation in cash	Donation in other mode	Total Donation	
		ii							
		iii				1			
		iv	Total			1			

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

Sch	ıedu	le 80GGA Details	s of do	nations for scientific	research	or rural d	levelopmer	nt		
	S. No.	Relevant clause un which deduction claimed (drop down provided)	ı is	Name and address of donee	PAN of Donee		Amount of	donation	L	Eligible Amount of donation
						Donation in cash		Donation in other mode	Total	
	i									
	ii									
		Total donation								

Sc R∕	hedu A	le	Details of donations to resea 35(2AA)]	Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]											
]	Nan	ne and address of donee	PAN of Donee	Amount	of donatio	n	Eligible Amount of donation							
					Donation in cash	Donation in other mode	Total								
		i													
		ii													
		iii	Total												

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

		in the case of undertaking which begins I production or refining of mineral oil	a1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
u	[Section 80-IB(9)]		a2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
h		in the case of an undertaking developing and	b1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
~	building ho	using projects [Section 80-IB(10)]	b2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
с	processing,	in the case of an undertaking engaged in preservation and packaging of fruits,	c1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	- ·	meat, meat products, poultry, marine or acts [Section 80-IB(11A)]	c2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
		in the case of an undertaking engaged in business of handling, storage and	d1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	0	ion of food grains [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
e	Total dedu	ction under section 80-IB (Total of a1 to d2)		1		g	

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

		da1	Undertaking no.	(30 of Form No. 10CCB of the	-	
da	Assam	uai	1	(30 b) Form No. TOCCB of the undertaking)		
		da2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
an	Arunachal	db1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	Pradesh	db2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dc	Manipur	dc1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	F.m.	dc2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dd	Mizoram	dd1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
uu		dd2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
de	Meghalaya	de1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
		de2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
df	Nagaland	df1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
	č	df2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
dg	Tripura	dg1	Undertaking no. 1	(30 of Form No. 10CCB of the undertaking)		
-9	P	dg2	Undertaking no. 2	(30 of Form No. 10CCB of the undertaking)		
an	Total deducti dg2)	on for u	indertakings locate	d in North-east (total of da1 to	dh	
Tota	l deduction u	nder se	ction 80-IC or 80-I	$\mathbf{E}(\mathbf{a} + \mathbf{d} + \mathbf{a} + \mathbf{d}\mathbf{b})$	е	

1 Par	rt B- Deduction i	in respect of certain pay	yme	nts			
a	80G		b	80GGB			
c	80GGA		d	80GGC		-	
Tat	al Doduction un	der Part B (a + b + c +	d)	•	·	1	
		in respect of certain inc	·	es		-	
	t C- Deduction i	×	come	es 80-IAB		-	
2 Par	rt C- Deduction i	in respect of certain inc (d of Schedule	como f		(e of Schedule 80-IB)	-	
2 Par e	rt C- Deduction i 80-IA 80-IAC	in respect of certain inc (d of Schedule	f h	80-IAB	(e of Schedule 80-IB) (e of Schedule 80-IC/ 80-IE	-	

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

Sl	Section/Description	Q	Special rate	Income	Tax thereo
No			(%)	(i)	(ii)
1	111A or section 115AD(1)(b)(ii)- Proviso (STCG on shares/equity oriented MF on which STT paid)		15	(5vi of Schedule BFLA)	
2	115AD (STCG for FIIs on securities where STT not paid)		30	(part of 5vii of Schedule BFLA)	
3	112 proviso (LTCG on listed securities/ units without indexation)		10	(part of 5xof Schedule BFLA)	
4	112(1)(c)(iii) (LTCG for non-resident on unlisted securities)		10	(part of 5x of Schedule BFLA)	
5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
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 (LTCG on sale of shares or units on which STT is paid) or section 115AD(1)(b)(iii)-Proviso		10	(5x) of Schedule BFLA)	
	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
11	LTCG Chargeable at special rates in India as per DTAA			(part of 5xii of Schedule BFLA)	
12	115B (Profits and gains of life insurance business		12.50	(5iii of Schedule BFLA)	
13a	115AC ((Income by way of interest received by non-resident from bonds purchased in foreign currency)		10	(part of 2cx of Schedule OS)	
13b	115AC (Income by way of Dividend received by non- resident on GDR purchased in foreign currency)		10	(part of 2cxi of Schedule OS)	
14	115BB (Winnings from lotteries, puzzles, races, games etc.)		30	(2a of Schedule OS)	
15	115BBH- Tax on Income from Virtual Digital asset				
	A Income under head business or profession		30	(3f of Schedule BP)	
	B Income under head Capital Gain		30	(C2 of Schedule CG)	
16	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)		60	(2b of Schedule OS)	

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

Schedu	le IF]	Informati	ion regarding inves	tment in uninco	rporated entities			
	Nun	nber of e	entities in	which investment i	s held				
ENTTIES IN WHICH INVESTMENT IS HELD	Sl. No.	Name of the entity	Type of the entity	PAN of the entity	Whether the entity is liable for audit? (Yes/No)	Whether section 92E is applicable to entity? (Yes/ No)	Percentage Share in the profit of the entity	Amount of share in the profit i	Capital balance on 31st March in the entity ii
WHIC	1								
TIES IN	2								
ENT	3								
	4	Total		1		1	1		

Sched	lule	EI		Details of Exen	npt Income (In	come not to be i	ncluded in Tota	l Incon	ie or i	not chargeable to t	ax)	
	1	Inter	est in	ncome							1	
	2	i		s Agricultural receip 7B or 8)	ots (other than	income to be e	excluded under	rules	i			
		ii	Expe	enditure incurred on a	agriculture				ii			
		iii	Unal	bsorbed agricultural l	oss of previous	s eight assessmen	nt years		iii			
		iv Agricultural income portion relating to rules 7, 7A, 7B(1), 7B(1A) and 8 (from iv Sl. No. 39 of Sch. BP)										
		v	Net A	Agricultural income f	or the year (i –	ii – iii + iv) (ente	er nil if loss)				2	
		vi		se the net agricultura up details separately								
			a Name of district along with pin code in which agricultural land is located									
			b	Measurement of agri	cultural land ii	n Acre						
Æ		c Whether the agricultural land is owned or held on lease (drop down to be provided) d Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
NCON												
IPT D	3	Othe	er exe	mpt income (please sp		3						
EXEMPT INCOME		a	10(2 and Ado	ome u/s 10(23FB), 10(23FF), 10(4D) (Please Date of Form Filed i l row option and drop	provide details f 10(23FF) and odown to be pr	s of Acknowledg 10(4D) is claime ovided in utility	ement Number ed)	3a				
		b	Any utili	y other Income (Speci ity	fy nature) – A	dd row option t	o be provided ii	¹ 3b				
	4	Income not chargeable to tax as per DTAA										
		SI.	No.	Amount of income	Nature of income	Country name & Code	Article of DTAA		ad of ome	Whether TRC obtained (Y/N)		
											5	
	5	Pass through income not chargeable to tax (Schedule PTI)										
	6	Tota	l (1+2	2+3+4+5)							6	

Sched	ule PTI	Pass Thro	ugh Income de	etails from bus	siness tru	ust or i	nvestment	fund as per	section 115UA	, 115UB	
FJ	S.No	Invested in section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	S.No	Head		Current year income	Share of Current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount, if any
COM	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
PASS THROUGH INCOME	1.	(drop down to be provided)			i ii	Hous prop Capi					
HRC						A	Short-ter	m			
PASS T						Ai	Section 111A				
						Aii	Others				
						В	Long-ter	m	I		
						Bi	Section				

Details of Fromet Income (Income not to be included in Total Income on not abarrashla to

							112A				
							<i>a</i>				
						Bii	Section other than				
							112A				
					iii		er Sources				
						A	Dividend				
						В	Others				
					iv	Inco	me claimed to	be exem	pt		
						Α	u/s				
							10(23FBB)				
						В	u/s				
							•••••				
						С	u/s				
							•••••				
	2.				i		se property				
					ii	Capi	tal Gains			I	
						а	Short-				
							term				
						ai	Section 111A				
						aii	Others				
						b	Long-term				
						bi	Section				
							112A				
						bii	Other than 112A				
					iii	Othe	er Sources				
						a	Dividend				
						b	Others				
					iv	Inco	me claimed to	be exem	pt		I
						a	u/s				
							10(23FBB)				
						b	u/s				
						с	u/s			I	
						-					
NOTE		Please refer to th	e instructions	for filling out	this sche	dule.					1

Sche	edulo	e MAT	Computation of Minimum Alternate Tax payable under section 115JB								
		II of Schedu	Profit and Loss Account is prepared in accordance with the provisions of Parts e III to the Companies Act, 2013 (If yes, write 'Y', if no write 'N')								
	2	If 1 is no, wh Act governir	ether profit and loss account is prepared in accordance with the provisions of the g such company (If yes, write 'Y', if no write 'N')								
Minimum Alternate Tax	3	Whether, for the Profit and Loss Account referred to in item 1 above, the same accounting policies, accounting standards and same method and rates for calculating depreciation have been followed as have been adopted for preparing accounts laid before the company at its annual general body meeting? (If yes, write 'Y', if no write 'N')									
inimum			tax as shown in the Profit and Loss Account (enter item 56 of Part A-4 enter item 56 of Part A- P&L Ind AS) (as applicable)								
M	5	Additions (if	debited in profit and loss account)								
			ax paid or payable or its provision g the amount of deferred tax and the n thereof								

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

Book profit under section 115JB (4+ 5n – 6l)				7	
drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the		🗆 Yes	□ No		
in statement of profit & loss under the head					
c One fifth of the transition amount as referred to in section 115JB (2C) (<i>if applicable</i>)	8c				
d Others (including residual adjustment)	8d				
e Total additions (8a + 8b + 8c + 8d)	8e				
B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB					
e in statement of profit and loss under the head					
g loss on distribution of non-cash assets to shareholders in a demerger	0				
h One fifth of the transition amount as referred to in section 115JB (2C) (<i>if applicable</i>)	8h				
i Others (including residual adjustment)	8i				
j Total deductions (8f + 8g + 8h + 8i)	8j				
	9				
a Deemed total income u/s 115JB from Units located in IFSC, if any	19a				
Deemed total income u/s 115JB from other Units 9-9a)	(9b				
	drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Amounts credited to other comprehensive income in statement of profit & loss under the head <i>"items that will not be reclassified to profit and loss"</i> Amounts debited to the statement of profit & loss b on distribution of non-cash assets to shareholders in a demerger c One fifth of the transition amount as referred to in section 115JB (2C) (<i>if applicable</i>) d Others (including residual adjustment) e Total additions (8a + 8b + 8c + 8d) B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB Amounts debited to other comprehensive income in statement of profit and loss under the head <i>"items that will not be reclassified to profit and loss"</i> Amounts credited to the statement of profit and <i>loss</i> on distribution of non-cash assets to shareholders in a demerger h One fifth of the transition amount as referred to in section 115JB (2C) (<i>if applicable</i>) i Others (including residual adjustment) j Total deductions (8f + 8g + 8h + 8i) Deemed total income under section 115JB (7 + 8e - 8j) b Deemed total income u/s 115JB from Units located in IFSC, if any b Deemed total income u/s 115JB from other Units	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Amounts credited to other comprehensive income 8a in statement of profit & loss under the head "items that will not be reclassified to profit and loss" Amounts debited to the statement of profit & loss 8b on distribution of non-cash assets to shareholders in a demerger c One fifth of the transition amount as referred to 8c in section 115JB (2C) (if applicable) d Others (including residual adjustment) g B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB Amounts debited to other comprehensive income 8f in statement of profit and loss under the head "items that will not be reclassified to profit and loss" Amounts debited to other comprehensive income 8f in statement of profit and loss under the head "items that will not be reclassified to profit and 8g loss on distribution of non-cash assets to shareholders in a demerger h One fifth of the transition amount as referred to 8h in section 115JB (2C) (if applicable) i Others (including residual adjustment) 8f g loss on distribution of non-cash assets to shareholders in a demerger in statement of profit and loss under the head "items that will not be reclassified to profit and 8g loss on distribution of	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Amounts credited to other comprehensive income 8a in statement of profit & loss under the head "items that will not be reclassified to profit and loss" Amounts debited to the statement of profit & loss 8b on distribution of non-cash assets to shareholders in a demerger Reference of the statement of profit and loss under the head "items that will not be reclassified to profit and loss" Amounts debited to the statement of profit and loss under the head "items that will not be reclassified to profit and loss statement of profit and loss under the head "items that will not be reclassified to profit and loss" Amounts credited to the statement of profit and loss shareholders in a demerger h One fifth of the transition amount as referred to 8h in section 115JB (2C) (if applicable) i Others (including residual adjustment) 8i g loss on distribution of non-cash assets to shareholders in a demerger 9 h O	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- Image: Companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Image: Companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Image: Company and the sub-sections (2A) to (2C) of section 115JB Amounts credited to other comprehensive income 8a in statement of profit & loss under the head a "items that will not be reclassified to profit and loss" Image: Company and the sub-sections (2A) to (2C) of section 115JB (2C) (if applicable) d Others (including residual adjustment) 8d e Total additions (8a + 8b + 8c + 8d) 8e B. Deductions from book profit under sub-sections (2A) to (2C) of section 115JB Section 115JB Amounts debited to other comprehensive income 8f in statement of profit and loss under the head f" items that will not be reclassified to profit and loss" Amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger Amounts credited to the statement of profit and loss on distribution of non-cash assets to shareholders in a demerger Amounts credited to the statement of profit and loss on distribution of non-cash	Whether the financial statements of the company are drawn up in compliance to the Indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- Image: Note of the indian Accounting Standards (Ind-AS) specified in Annexure to the companies (Indian Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Image: Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB Image: Accounting Standards) Rules, 2015. If yes, furnish the details below:- A. Additions to book profit under sub-sections (2A) to (2C) of section 115JB (2C) (if applicable) Image: Accounting Standards) Rules, 2015. If yes, 2015

Sch	hedu	ile MA	TC Comput	ation of tax cred	lit under section 115JAA	L			
	1	Tax ı	under section 115J	B in assessment y	year 2023-24 (1d of Par	rt-B-TTI)		1	
	2	Tax ı	under other provisi	ons of the Act in	assessment year 2023-2	24 (2f of Part-B-TTI	D)	2	
	3	Amo enter	0	which credit is a	vailable [enter (2 – 1) if	2 is greater than 1,	otherwise	3	
TIC	4				um of MAT credit utilis the sum of MAT Credit I	0	ent year is	subject to	o maximum of amount
CREDIT		S.No	Assessment Year	MAT Credit			MAT		Balance MAT Credit
MAT C			(A)	Gross (B1)	Set-off in earlier years (B2)	Balance Brought forward (B3)=(B2)-(B1)	Current ' (C)		Carried Forward (D)= (B3) – (C)
		i	2008-09						
		ii	2009-10						
		iii	2010-11						

iv	2011-12					
v	2012-13					
vi	2013-14					
vii	2014-15					
viii	2015-16					
ix	2016-17					
х	2017-18					
xi	2018-19					
xii	2019-20					
xiii	2020-21					
xiv	2021-22					
xv	2022-23					
xvi	2023-24[(Sl no 1-Sl no 2 of) -(Sl No 6c -2f of Schedule Part B-TTI, only if positive)]					
xvii	Total					
Amo	ount of tax credit und	er section 115JA	A utilised during the	year [enter 4(C)xvii]	5	L
Amo	ount of MAT liability	available for cre	edit in subsequent ass	essment years [enter	4(D)xvii]6	

Schedule-BBS Details of tax on distributed income of a domestic company on buy back of shares

	S I	Description	n		Details of 1 st buy-back	Details of 2 nd buy- back	Details of 3 rd buy- back
	(i)	(ii)			(iii)	(iv)	(v)
	1	Date of pa considerati shareholde back of sha	ion er	nts of any to the on buy	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
	2	consideration paid by the company on buy- back of shares		of paid by on buy-			
SHARES	3	Amount received by the company for issue of such shares					
CK OF	4	Distributed Income of the company (2 – 3)					
TAX ON BUY BACK OF SHARES	5	Tax payable on distribut ed income	a b c	Additio nal income- tax @20% payable under section 115QA on 4 Surcha rge on 'a' Health & Educati on cess			
				on (a+b)			

		d	Total tax payable (a+b+c)						
6	Interest pa section 115								
7	Additional income-tax and interest payable (5d + 6)								
8	Tax and int	tere	st paid						
9	Net payabl (7-8)	le/r	efundable						
1 0	Date(s) of c on distribut	depo tion	osit of tax i income	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)	Date 1 (DD/MM/Y YYY)	Date 2 (DD/MM/Y YYY)
1 1	Name of Branch	B	ank and						
1 2	BSR Code								
1 3	Serial n challan	um	ber of						
1 4	Amount de	pos	ited						

Sched TPSA			Details	of Tax on second	ary adjustments a	s per section 92CI	E(2A) as per the scl	hedule provided in	n e-filing utility
	1	excess	s money	has not been rep		n u/s 92CE(2A) is ne prescribed time AYs)			
		a A	dditiona	l Income tax paya	able @ 18% on ab	ove			
	2	b S	urcharge	e @ 12% on "a"					
		c H	Iealth &	Education cess or	n (a+b)				
		d T	otal Add	litional tax payab	le (a+b+c)				
(2A)	3	Taxes	s paid						
92CE	4	Net ta	ax payabl	le (2d-3)					
ION		Date(depos	/	Date 1	Date 2	Date 3	Date 4	Date 5	Date 6
FAX ON SECONDARY ADJUSTMENTS AS PER SECTION 92CE(2A)	5	tax secon	on dary tments per n	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)	(DD/MM/YYYY)
IMTSULUA	6	Name Bank Branc	and						
LRY ≜	7	BSR	Code						
SECONDA	8	Serial numb challa	er of						
TAX ON	9	Amou depos							

		Taxpayer Identification Number			Income from outside India (included in PART B-TI)	outside India	under normal	available in India	Relevant article DTAA relief claime u/s 90 or 90.
_				(a)	(b)	(c)	(d)	(e)	(f)
	1		i	House Property					
			i i	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
			Tota	ıl					
	2		i	House Property					
THE FIGHT FRIEDO MOUL THOOL			i i	Business or Profession					
			iii	Capital Gains					[
			iv	Other sources					
			Tota	ıl					

1	1	Details of Tax 1	relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outs (total of (c) of Sche respect of each count	edule FSI in(total of (e)	of Schedule FSI each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)		(e)
		Total					
1		Total Tax relie of total of 1(d))	f available in respe	ct of country where DTA	A is applicable (section 9	V0/90A) (Part 2	
		Total Tax relie total of 1(d))	f available in respec	ct of country where DTA	A is not applicable (sectio	n 91) (Part of 3	
4	4	•	•	India, on which tax rel ax authority during the ye		· 4	Yes/No
		a Amount of	tax refunded		ssessment year in which ndia	h tax relief allo	wed in

Schedule FA					
	C al		-		
		i Terri		e	K A

Details of Foreign Assets and Income from any source outside India

			f Foreign Deposi day of Decembe		nts held (i	ncludin	g any bene	eficial intere	st) at any time du	ring the c	alendar	year ending
	Sl No	Country	Country code	Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gross
ASSETS		name		financial institu- tion	of financial institu- tion	code	number			balance during the period	balance	interest paid/credit ed to the account during the period
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

i)																
ii)																
12				Custodial nber, 202		ints held (i	ncludii	ng any b	oeneficia	l interest)	at any	time d	uring	the cal	endar y	ear ending :
SI No	Countiname	ry	Count	fina	ncial	Address of financial institutio n	ZIP code	Accou nt numbe r	Status	Accoun opening date	g bala	ance ing	Closin balan	ice pa ac pe (di pr na ini ds red	count riod rop da ovided ture of terest/div from demption	amoun ited to th during th specifyin amount vi vidend/proce sale of n of financi er income)
1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11)	(12	2)	
i)			1					ł								
ii)																
12	Details	s of F	oreign 1	Equity a	nd De	bt Interest	held ((includi	 ng any	beneficial i	interes	t) in a	l ny ent	tity at	any tin	e during th
43						of Decem			8.			,	·	·	•	5
SI No	Count name	ry	Count code	ry Nan enti			ZIP code	Nature of entity	acquiri	he the	inv	ue of estme during	_	ie amo paio ed resp the	ount l/credit with bect to holding ing the	Total gross proceeds from sale of redemption of investment during th period
(1)	(2)		(3)	(4)		(5)	(6)	(7)	(8)	(9)	(10))	(11)	(12))	(13)
i)																
ii)																
44	Details during	s of F g the c	oreign (alendar	Cash Val year end	ue Inst ling as	urance Co s on 31 st da	ntract y of De	or Annu ecember	uity Con •, 2022	itract held	(inclue	ding a	ny ben	eficial	interes	t) at any tim
SI No	Countiname	ry	Count code	inst	itution rance	financia in which contrac	n finan	cial	ZIP code	Date contract	of	surre		value	with the	
(1)	(2)		(3)	(4)			(5)		(6)	(7)		(8)			(9)	
i)																
ii)																
\$				Interest y of Dece			neld (in	ncluding	g any be	eneficial in	terest)	at an	y time	e durir	ng the c	alendar yea
	Count ry	Cod		Name Address the Enti	5 of In		of Dat sine	ce Invo	estmen a	ccrued	Incom		ncome eturn	taxabl	le and o	ffered in th
l Io				ane Enfi	LV		hel	u t(a	u cost)f	rom such			mou	Sched	lulo It	em numbe
	Name and code	e	enuty		° D: B(irect/ eneficial wner/ eneficiary		(in rupe		nterest			it	where	e of	schedule
	Name and	е 2b	(3)	(4)	D B OV B	eneficial wner/	(6)	rupe	ees)		(9)	n		where	e of	f schedule

(ii)																						
С	Details o	of Im	nova	able	Prope	erty	held (iı	ncludin	g any	/ ben	eficial i	intere	est) at a	ny ti	ime d	urin	g the	cale	ndar yea	ar en	ding a	s on 31 st
	day of D	ecem	ber,	2022	2																	
SI.	Country	Zip	Ad	dress	s of	Ow	nershi	Date	of	Fotal		Inc	ome	Nat	ure	of Iı	ncom	e ta	xable a	nd o	ffered	l in this
No.	Name	Cod	the	Proj	perty	p-		acquisi	tio	Inves	tment	der	ived	Inco	ome	r	eturn	l				
	and code	e				Dir	ect/	n		at c	ost) (i	n froi	m the			А	mou	nt l	Schedul	e I1	em	number
							eficial			rupee	rs)	pro	perty			-			where		f sche	
						owi	ner/												offered			
						Ber	eficiar															
						у																
(1)	2a	2b	(3)			(4)		(5)		(6)		(7)		(8)		(9))		(10)	(1	11)	
(i)																						
(ii)																						
D		•			-	l As	set held	(inclue	ling	any b	oenefici	al int	terest) a	it an	y tim	e du	ring	the o	calendaı	r yea	r endi	ing as on
	31 st day	of De	cem	ber,	2022																	
SI	Country	Zip	Nat	ture	of	Ow	nership	- Date	of	Tota	l	Inc	ome	Na	ture	of	[ncor	ne ta	axable a	nd o	offere	l in this
No	Name	Cod	Ass	et		Dir	ect/	acqui	sitio		stment		ived	Inc	come		retur	n				
	and code	e					eficial	n		ì	cost) (i			e		į	Amo	unt	Schedu	le It	tem	number
						owi	ner/			rupe	es)	ass	et						where	0	f sche	dule
						Ber	eficiary	y											offered			
(1)	(2a)	(2b)	(3)			(4)		(5)		(6)		(7)		(8)			(9)		(10)	(1	1)	
(i)																						
(ii)																						
Е	Details calenda							-	-					-						ıy tir	ne du	ring the
SI	Name	of	the	Addr	ess Zi	ip	Name	of Ac	coun	t Pea	k	Whe	ether		If ((7)	is If	(7)	is yes,	Inco	me of	fered in
No	Instituti	on	in	of	the C	ode	the	Nu	mbei	Bala	ance/	inco	me		yes,		th	is re	turn			
	which			nstit	uti		accoun	t			estme	accr			Inco							
	account	is hel	d o	on			holder				0		ble in y	our		ued i	n					
										the (in	year	nano	15 :		the acco	unt						
										rup	ees)				acco	unit						
				7												A		Saha	dule	Ttom		nber of
																AIII	Juni	when		sche		ilber of
																		offer		sene	uuic	
(1)	(2)			(3 a)	(3b)	(4)	((5)	(6)			(7)		(8)		(9)		(10)		(11)		
(i)																						
(ii)																<u> </u>						
F	Details of	trust	s, cr	eated	l und	er tl	ne laws	of a co	intry	outs	side Inc	lia, ir	n which	you	are a	trus	tee, l	benef	ïciary o	r sett	tlor	
SI	Country	Zip	Nan	ne	Nam	e 1	Name	Name	a	nd Da	ate	Whet	her I	f (8	8) is	If (8) is	yes	, Incon	ne of	fered	in this
No	•	Code			and	:	and	addre		ofsiı	nce i	ncon		ves,		retu	<i>,</i>	-				
	and					ess	address	Benef	iciar	ie po	ositio	leriv		ncor		Δm	ount	Sch	edule	Iter	ייימ ו	nber of
	code			the			of	s		n 1		axab		leriv			Junt	whe			dule	1001 01
			trus	st	trust	ees	Settlor				ſ	your hands		rom rust	the			offe				
(1)	(2)	(01)			(1)	-	(=)	10								(1.0)				(1.0)		
(1)	(2a)	(2b)	(3)		(4)	1	(5)	(6)		(7	9	(8)	((9)		(10)		(11)		(12)		

भारत का राजपत्र : असाधारण

(i)													
(ii)													
G		·		ome derive business or		•	outside	India v	which	is not inc	luded in,	(i) items A t	o F above and, (ii)
SI	Country	Zip	Name	and add	ress	Income	Nature	of	Whe		lf (6) is return	yes, Incon	ne offered in this
No	Name and code	Code		e person fi derived	om	lerived	income	01	taxal your	ble in hands?	Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)		((4)	(5)		(6)		(7)	(8)	(9)
(i)													
NOTI	E 🕨 Pl	ease rej	fer to in	structions j	for fil	ling out this sc	hedule						

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

Details of shareholding at the end of the previous year

Residential status in India	Type of share	PAN /Aadhaar No.	 Number of shares held	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year

Name of the applicant	Residenti al status in India	Type of share	PAN/Aadha ar No.	applicati	Number of shares applied for	ion	Face share	value	per	Proposed price	issue

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year

Name of the sharehol der	Residenti al status in India	Type of share	Number shares held	of	Face value per share	Issue Pric e per shar e	Amount received	Date of allotm ent	which	to	cessatio	In case of transfer/s ale, PAN of the new sharehol der

SCHEDULE SH-2 SHAREHOLDING OF START-UPS

If you are a start-up which has filed declaration in Form-2 under para 5 of DPIIT notification dated 19.02.2019, please furnish the following details of shareholding;-

Tomo in ing utua	, so or share enorming,								
Details of shar	eholding as at the end of the pre	vious yea	ar						
Name of the shareholder	Category of shareholder (drop down to be provided- non-resident/ venture capital company/ venture capital fund/ specified company/ any other person)		PAN/Aadh aar No.	Date of allotment	Numb er of shares held	Face value per share	Issue Price per share	Paid up value per share	Share premiu m
Details of shar	e application money pending all	otment a	s at the end of	f the previous	s year				

Nan the app		nt (dr res ver	ident/ ve	to l nture upital	be pro capite funa		n- y/ ed	T PAN y No. pe of sh ar e	/Aadhaar	æ	Date o applicat on	t of s	nber hares lied	Face valu e per shar e	Propo d iss price per share			Share applicat ion premiu m
		of sha s year	reholder	who i	is not	a shareho	lder	at the e	nd of the	pre	vious y	ear bu	ıt was	a shai	reholder	r at any tir	ne di	uring the
Nan the shar r		olde s c c c c c c c c c c c c c c c c c c c	Category of harehol ler drop lown to pe orovided- toon- vestident/ venture vapital vompany/ venture vapital vompany/ und/ pecified vompany/ uny other verson)	Typ e oi shan e	f aar		Date	ment o	Number of shares ield	Fa val per sha	lue r	Issue Price per share	Pai up val per sha e	ue ce be	arehold	cessation	ti F ti s	n case of ransfer, 'AN of he new harehold r
NO' Sch	edul	DPII le AL-1	T notific: Asse than	ation of ts and a star	lated 1 I liabil t-up fo	19.02.2019 . lities as at <i>r which Scl</i>	the hedu	end of th le AL-2 is	e year (ma to be filled	inda 'up)	utorily r)	require	d to be			d company ³		
				-		ppurtenant	t the		-						In			,
	SI. No	Addre	ess	1	Pin co	de		Date of a	acquisition		Cost of a	acquisi	tion R	5.	_	se for whic		
	· (1)	(2)			(3)			(4)		6	5)					lown to be p	rovia	lea)
		(2)			(3)			(4)		(.	5)				(6)			
	(i)																	
	(ii)	D					<u>.</u>											
						or both not		÷		esid								
	SI. No	Addre	ess]	Pin co	de		Date of a	cquisition		Cost of	f acqui	sition	Rs.	-	se for which lown to be p		
ITIE	(1)	(2)			3)			(4)			(5)				(6)			
BIL	(i)																	
LIA	С	Detail	s of listed	l equit	y shar	es					1				1			
UNA 21		Openi	ng balan	ce		Shares ac	quir	ed during	the year		Shares the year		erred o	luring	Closing	g balance		
DETAILS OF ASSETS AND LIABILITIES		No. of share s	Type of shares			No. shares	of Tj sh	ype o nares	f Cost acquisitio n		No. of shares	Type of share s	consid		No. of shares	Type of shares	Cos acq	st of uisition
DETAIL		1	2	3		4	5		6		7	8	9		10	11	12	

	Name compan	PA	N C	peni	ng balance	Shares	acqui	red duri	ing th	e year	r			es ferred g the year	Closing	balance
			0 si		Cost o acquisition		pti	oscri-	^f Face valu / per shar	e (e (f	issue price per share in case of iresh ssue)	Purchase price pe share (i case o purchase from existing sharehold er)	n f No. of shares	f Sale considera ion	t No. of shares	, Cost acquisi on
Е	Details o	of oth	er secu	rities												
	of securiti es	When er listed or unlis d	Юр	ening	g balance	Securitie	s acq	uired du	uring 1	he ye	ar		Securities transferr the year		g Closing	balance
			No sec es	. of uriti	Cost of acquisiti on		Date subso on/ purc	of cripti hase	valu s y oer c har f	rice o ecurit (i ase o	of secu case n pur froi exis	urity (in e of chase		Sale considerat on		² Cost acquist on
F	Details o	of cap	ital co	ntribu	ition to oth	er entity										
	Name entity	of P	AN	-	oening lance	Amoun contril during year	buted		0		profit divide intere debite credit	est ed or	sing bala	ance		
G	Details o	of Lo	ans an	d Adv	vances to a	ny other	conce	rn (If m	oney	lendi	ng is n	ot assessee	's substa	ntial busin	ess)	
	Name o person	f the	PAN		Openi	ng Balan		Amount				Interest debited, if a		sing balanc	e Rate o	f intere
	Details o	of mo	tor veh	icle, a	aircraft, ya	cht or ot	her m	ode of t	ransp	ort						
н	Particul	ars of	i asset	Regis of ve	stration hicle	umber (Cost o	f acquis	ition	D	ate of	acquisition		pose for wl pdown to b)
н								winge	painti	ngs, s	culpti	ures, any w	ork of ar	t or bullio	n	
H					aeological Quantity	collection	<i>.</i>	ost of acc	•	0 /	Date	of acquisit	ion	Purp (drop provid	down	
	Details o				0	collection	<i>.</i>	0.7	•	0 /	Date	of acquisit	ion	(drop	down	

		Name of the person	PAN	Opening Balance	Amount received	paid	Closing balance	Rate of interest (%)
NOT	E	Please refer to	instructions for filling	g out this schedule.				

Schedule AL-2 Assets and liabilities as at the end of the year (applicable for start-ups only)

Α	Details of buildi	ng or lan	d appu	rtenant ther	e to, or	both, beir	ng a resi	iden	tial house	e acquired	since inco	orporat	tion		
Sl. No.	Address	Pin cod	le D	ate of acquis	sition	Cost acquisi	tion Rs.		Purpose used (dr provided)	opdown to	be or b	efore t	ransferred of the end of the ear, if Yes da		
(1)	(2)	(3)	(4)		(5)			(6)		(7)				
(i)															
(ii)															
В	Details of land o	r building	g or bot	th not being	a reside	ential hou	se acqu	ired	since inc	orporation					
SI. No.	Address	Pin cod	le D	ate of acquis	sition	acquisition Rs.			Purpose used (dr provided)	opdown to	<i>be</i> or b prev	Whether transferred or before the end of t previous year, if Yes da of transfer			
(1)	(2)	(3)	(4))		(5)			(6)		(7)				
(i)															
С	Details of Loans	and Adv	ances r	nade since in	ncorpor	ation (If l	ending	of n	noney is n	ot assessee	's substa	ntial bu	isiness)		
	Name of F person		Date loans advan been r	and ces has	Amour loans advanc	and	Amou		been rep	ances has aid, if Yes of such		end o reviou	f interest,		
D	Details of capita	l contrib	ution m	ade to any o	other en	tity since	incorpo	orati	on						
		PAN	Dat	te on whi tribution	ch cap	ital Amo	unt of	f An wi	nount	Amount profit/los dividend debited credited	s/ / interest	at th	ng balance e end of t ous year,		
E	Details of acquis			nd securitie											
	Name company/entity	of	PAN	Type shares/secu	rities sl	fumber hares/secu cquired		Cost acqu		Date o		erred, date	Closing balance as a the end of th previous yea if any		
	Details of moto acquired since i			lft, yacht or	other	mode of	transpo	ort, 1	the actua	l cost of w	hich exc	eeds te	n lakh rupe		
	Particulars o asset	of Registr numbe			of acqu	isition	Date acqu		on u	'urpose fo sed (dropd rovided)		e trans	her ferred, if Y of transfer		

	Particulars of asset	Quantity	Cost o	f acquisition	Date acquisition	of	Purpose which used (dropdown be provided	to		Closing balance as a the end o the previou year, if any
н	Details of archa incorporation	aeological c	collections, draw	rings, paintings,	sculptures, a	ny	work of a	rt o	or bullion a	cquired sinc
	Particulars of asset	Quantity	Cost o	of acquisition	Date acquisition	of	Purpose which used (dropdown be provided	to		Closing balance as a the end o the previou year, if any
I	Details of liabiliti	ies								
	Details of loans, o	deposits and	l advances taken	from a person ot	her than financ	ial	institution			
	Name of the PA person	AN	Opening Balance	e Amount received	Amount paid				8	Rate o interest (%)
OTE 🕨	Please refe	er to instruct	ions for filling ou	ut this schedule.						

Sch GS	edule T	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST GSTIN No(s).										
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed									
GST	(1)	(2)	(3)									
OF												
NC	DTE 🕨	Please furnish the information a	bove for each GSTIN No. separately									

Sche	edul	Break-up of payments/receipts in Foreign currency (a accounts audited u/s 44AB)	to be filled up by the assessee who is not liable to get
Currency	S. No.).	Amount (in Rs.)
Cur	i	Payments made during the year on capital account	
ion	ii	Payments made during the year on revenue account	
Foreign Transaction	iii	Receipts during the year on capital account	
For Tra	iv	Receipts during the year on revenue account	
NO ►	TE	B Please refer to instructions for filling out this schedule.	

Part B

Par	rt B	– TI	Computation of total income		
	1	Inco	ome from house property (4 of Schedule-HP) (enter nil if loss)	1	
	2	Pro	fits and gains from business or profession		
NCOME		i	Profits and gains from business other than speculative2i business and specified business (A 38 of Schedule BP) (enter nil if loss)		
TOTAL INCOME		ii	Profits and gains from speculative business (3(ii) of Table E 2ii of Schedule BP) (enter nil if loss and take the figure to schedule CFL)		

THE GAZETTE OF INDIA : EXTRAORDINARY

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

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

Part	B –	TTTI Computation of tax liability on total income		
1	1	Tax Payable on deemed total Income under section 115JB (10 of Schedule	e MAT)	1a
	I	b Surcharge on (a) above (if applicable)		1b
		c Health and Education Cess @ 4%on (1a+1b) above		1c
		d Total Tax Payable u/s 115JB (1a+1b+1c)		1d
2	2	Fax payable on total income		
	-	a Tax at normal rates on 15 of Part B-TI 2a		
	Ī	b Tax at special rates (total of col. (ii) of Schedule-SI) 2b		
		c Tax Payable on Total Income (2a + 2b)	I	2c
		d Surcharge		
	-	25% of 16(ii) of Schedule SI 2d	li	
		2g	;(ii)	
		ii On [(2c) – (16(ii) of Schedule SI)] 2d	lii	
		iii Total (i + ii)		2diii
Υ		e Health and Education Cess @ 4% on (2c+2diii)		2e
COMPUTATION OF TAX LIABILITY	I	f Gross tax liability (2c+2diii+2e)		2f
ALI X	3	Gross tax payable (higher of 1d and 2f)		3
TAY	1	Credit under section 115JAA of tax paid in earlier years (if 2f is more than 1	ld)	4
I OF		(5 of Schedule MATC)		
NOI	5	Tax payable after credit under section 115JAA [(3 - 4)]		5
TAT O	5	Tax relief		
MPU	å	a Section 90/90A(2 of Schedule TR) 6a		
CO	Ī	b Section 91(3 of Schedule TR) 6b		
		c Total (6a + 6b)		6c
7	7	Net tax liability (5 – 6c) (enter zero if negative)		7
8	8	Interest and fee payable		
	e	a Interest for default in furnishing the return (section 8a 234A)		
	Ī	b Interest for default in payment of advance tax 8b (section 234B)		
		c Interest for deferment of advance tax (section 8c 234C)		
		d Fee for default in furnishing return of income (section 234F)		
		e Total Interest and Fee Payable (8a+8b+8c+8d)		8e
9	•	Aggregate liability (7 + 8e)		9

	10	Taxe	es Paid					
		a	Advance Tax (from column 5 of 15A)	1	0a			
		b	TDS (total of column 9 of 15B)	1	0b			
U		с	TCS (total of column 7 of 15C)	1	0c			
S P/		d	Self-Assessment Tax (from column 5	of 15A) 1	0d			
TAXES PAID		e	Total Taxes Paid (10a+10b+10c + 10	d)			10e	
L	11	Amo	ount payable (9 - 10e) (Enter if 9 is gi	reater than 10e, ei	lse enter 0)		11	
	12	Refu acco	and (If 10e is greater than 9) (Refu unt)	und, if any, will	be directly	credited into the bank	12	
	13	Do y	ou have a bank account in India (No	on- Residents clai	ming refund	l with no bank account	in In	dia may select No)
Γ.	(a)	Deta	ils of all Bank Accounts held in Indi	a at any time dur	ing the prev	vious year (excluding de	ormar	nt accounts)
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Ban	k	Account Number)		Indicate the account in which you prefer to get your refund credited, if any (<i>tick one account I</i>)
ΒA		i						
		ii						
		Note	:					
		2) Iı deci	linimum one account should be selec a case of refund, multiple accounts ded by CPC after processing the retu r can be added as required	are selected for		dit, then refund will b	e crec	lited to one of the account
	(b)	Non	- residents, who are claiming income	e-tax refund and	not having	bank account in India	may,	at their option, furnish the
	(b)	deta	ils of one foreign bank account:				•	
		S. No.	SWIFT Code	Name of the Ban	k	Country of Location		IBAN
		Row	can be added as required			·		
	14	Do y	ou at any time during the previous y	ear,-				
			old, as beneficial owner, beneficiary y) located outside India; or	v or otherwise, ai	ny asset (ind	cluding financial intere	st in :	
		(ii) h	ave signing authority in any account	t located outside	India; or			□ Yes □ No
		(iii)	have income from any source outside	e India?				
		[app	licable only in case of a resident]	[Ensure Schedule	e FA is filled	up if the answer is Yes]	

15		TA	X I	PAY	ME	INTS	5																							
A		Det	ail	s of	pay	men	ts of A	Adva	nce T	ax a	nd S	Self-	Ass	essr	nen	t Tax	ζ.													
		SI No	B	SR	Cod	e				Dat (DL		M/Y	0 777			De	posit	Seria	ıl Nun	ıber (of Ch	allan	Am	oun	t (Rs	5)				
ADVANCE/ SELF SSESSMENT TAX	TAX	(1)	(2)							(3)						(4)						(5)								
CE/S	ASSESSMENT	i																												
VAN	ESSI	ii																												
ΦD	ASS	iii																												
		NO	TE		En	ter tl	he tota	uls of	Adva	nce t	ax a	nd S	Self	Ass	essn	ient t	ax in	Sl No). 10a	& 10	d of P	art B-	TTI			•				

Sl No	TDS	PAN/A	TAN	Unclaim	ied	TDS of	the cu	irrent	TDS credi	t being	claiı	ned this	Corres	ponding	TDS
	credit	adhaar	of the	TDS bro	ought				Year (on	0				. 0	credit
	relating				-				income is	•			-		being
	0		or/		()	FY 2022			this year n	-					carried
	/other	Person	PAN/a				,		deducted u						forwar
	person	(if TDS													
	•	credit													
	person as														
	per rule		/ Buver												
	•	other													
		person													
)													
		,													
				Fin.					Claimed in					Head	
				Year in	b/f	ed in			own hands	·		•			
				which		own	any	other		-		37BA(2)	nt	Income	
				deduct		hands	person a	-		(if appli	cable	e)			
				ed			rule 37								
							(if applie	cable)							
1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TD	PAN/			
											S				
	1	1										Aadhaa			
												r No.			

NOTE ► Please enter total of column 9 in10b of Part B- TTI

	Sl	TCS credit	Tax Deduction					the current		-	TCS
	No	relating to			-	forward (b/f)		Year (TCS	claimed t	this Year	credit
		self /other		TCS credi	-			during the FY			being
		person [other		related to			2022-23)				carried forwar
		_	Number of the Collector	other person)							lorwar
		per son as	Conector								
		37i(1)]									
					Fin.	Amount b/f	Collected	Collected in	Claimed	Claimed ir	ı
					Year in		in own	the hands of	in own	the hands	
					which		hands	any other	hands	of any	r
					collected			person as per		other	
								rule 37i(1) (if		person as	6
								applicable)		per rule	•
										37i(1) (ii	
M										applicable	
ICS ON INCOME	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	6(i)	(6)(ii)	7(i)	(7)(ii)	(8)
										TCS PAN	
3	i										

VERIFICATION

I, son/ daughter of,	solemnly declare that to the best of my
knowledge and belief, the information given in the return and the schedules thereto is correct and complete is in	accordance with the provisions of the
Income-tax Act, 1961.	
I further declare that I am making this return in my capacity as (<i>drop down to be provided</i> and I am verify it. I am holding permanent account number (if allotted) (<i>Please see instruction</i>).	also competent to make this return and
I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and complied with. (Applicable, in a case where return is furnished under section 92CD)	conditions of the agreement have been

Date	Place	Sign here 🗲	

FORM ITR-V		INDIA V	Assessment Year 2023-24						
		[Where the o (ITR-1), ITR but NOT veri (See rule 12)							
Name									
PAN			Form Number						
Filed u/s			e-Filing Acknowledgement Number						
VERIFICAT	ΓION								
I,, solemnly declare that to the best of my knowledge and belief, the information given in the return which has been submitted by me vide acknowledgement number is correct and complete and is in accordance with the provisions of the Income-tax Act, 1961.									
I further declare that I am making this return in my capacity as and I am also competent to make this return and verify it. I am holding permanent account number									
Signature	\rightarrow								
Date submission	of		Source IP address						
System Generated Barcode/QR Code									
Instruction	ns:								
 Please e- verify the electronically transmitted return data using Aadhaar OTP or Login to e-Filing account through Net-Banking login or EVC generated using Pre-Validated Bank Account/ Demat Account or EVC generated through Bank ATM. Alternately, you may send the duly signed (preferably in blue ink) Form ITR-V to "Centralized Processing Centre, Income Tax Department, Bengaluru 560500", by SPEED POST ONLY. 									
	2. Form ITR-V shall not be received in any other office of the Income-tax Department or in any other manner.								

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

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

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

	IN		Assessment Year			
	[V	2023-24				
PAN						
Name						
Addre	ess					
Status	5		Form Number			
Filed	u/s		e-Filing Acknowledgement Number	1		
	Curi	ent Year business loss,	if any	1		
	Tota	l Income				
etails	Book	x Profit under MAT, wl	here applicable	2		
ax de	Adj	usted Total Income u	nder AMT, where applicable	3		
nd T	Net t	ax payable		4		
me a	Inter	est and Fee Payable		5		
Taxable Income and Tax details	Tota	l tax, interest and Fee p	ayable	6		
able	Taxe	es Paid		7		
Tax	(+) T	ax Payable /(-)Refunda	ble (6-7)	8		
ах	Accr	reted Income as per sect	ion 115TD	9		
& T	Addi	itional Tax payable u/s	115TD	10		
ome	Inter	est payable u/s 115TE		11		
Accreted Income & Tax Detail	Addi	itional Tax and interest	payable	12		
eretec ail	Tax	and interest paid		13		
Accret Detail	(+) T	ax Payable /(-)Refunda	ble (12-13)	14		

Income	Tax	Return	electronical	ly trans	mitted	on	DD-M	M-YYYY	00:00:00	from	IP	address
			and verified	_by				h	aving PAN_			on
			using	*paper	ITR-V	Verific	cation	Form	/Electronic	Verifica	tion	Code
			generated	through								mode
System	Genera	ated Barc	code/QR Code	e								

*Strike of whichever is not applicable DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU.

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

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

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