

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-GEN		GENERAL					
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SIDDHARTH AND COMPANY					PAN AAAFS1558H	
	Is there any change in the name? If yes, please furnish the old name					Limited Liability Partnership Identification Number (LLPIN) issued by MCA, if applicable	
	Flat/Door/Block No O-512			Name of Premises/Building/Village			Date of formation (DD-MMM-YYYY) 01-May-2010
	Road/Street/Post Office			Area/Locality WEST PATEL NAGAR			Status Firm Sub Status Partnership Firm
	Town/City/District NEW DELHI			State 09-Delhi		Pin code/Zip code 110008	
				Country 91-India			
	Office Phone Number with STD code			Mobile No. 1 91 9811116835		Mobile No. 2 91	
	Email Address-1 rathore_incometax@yahoo.co.in			Email Address-2			
FILING STATUS	(a) Filed u/s (Tick)[Please see instruction]		<input checked="" type="checkbox"/> 139(1)- On or Before due date, <input type="checkbox"/> 139(4)- After due date, <input type="checkbox"/> 139(5)- Revised Return, <input type="checkbox"/> 92CD-Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay				
	Or filed in response to notice u/s		<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148,				
	Whether you are a business trust?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	Whether you are a investment fund referred to in section 115UB?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
	(b) If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)						
	(c) If filed in response to a notice u/s 139(9)/142(1)/148/ or order u/s 119(2)(b) enter Unique Number/ Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement						
	(d) Are you opting for new tax regime u/s 115BAD? <input type="checkbox"/> Yes <input type="checkbox"/> No						
	(di)	If d) is Yes, Please furnish	Date of filing of form 10-IF			Acknowledgement number:	
	(e)	Residential Status <input checked="" type="checkbox"/> (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-Resident					
	(f)	Whether assessee is located in an International Financial Services Centre and derives income solely in convertible foreign exchange <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
	(g)	Whether you are recognized as start up by DPIIT			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(h)	If yes, please provide start up recognition number allotted by the DPIIT					
	(i)	Whether certificate from inter-ministerial board for certification is received?			<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(j)	If yes provide the certification number					
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No						
(l)	Whether you are an FII / FPI? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please provide SEBI Regn. No.						
(m)	Whether this return is being filed by a representative assessee? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information -						
	(1)	Name of the representative assessee					
	(2)	Capacity of the Representative (drop down to be provided)			Select		
	(3)	Address of the representative assessee					
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee			/		
(n)	Whether you are Partner in a firm? <input checked="" type="checkbox"/> (Tick) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information						

	Name of Firm	PAN
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(o) Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No
 If yes, please furnish following information in respect of equity shares

Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year					Shares transferred during the year		Closing balance	
			No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

AUDIT INFORMATION

(a) Whether liable to maintain accounts as per section 44AA? (Tick) Yes No

(a2) Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? (Tick) Yes No

(a2i) If No, Whether during the year total sales/turnover/gross receipts of business exceeds 1 Crore but does not exceed 10 Crores?
 (Tick) Yes No

(a2ii) If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, does not exceed five per cent of the said amount?
 (Tick) Yes No

(a2iii) If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash, does not exceed five per cent of the said payment?
 (Tick) Yes No

(b) Whether liable for audit under section 44AB? (Tick) Yes No

(c) If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No
 If Yes, furnish the following information below

(i)	Date of furnishing of audit report (DD-MMM-YYYY)	15-Feb-2022
(ii)	Name of the auditor signing the tax audit report	CA KAPIL
(iii)	Membership No. of the auditor	116835
(iv)	Name of the auditor (proprietorship/ firm)	CA KAPIL
(v)	Proprietorship/firm registration number	98765432
(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)	AAAPK8160R
(vii)	Date of audit report	15-Feb-2022

(di) Are you liable for Audit u/s 92E? Yes No

(dii) If (di) is Yes, whether the accounts have been audited u/s 92E? Yes No Date of furnishing audit report? DD-MMM-YYYY

(diii) If liable to furnish other audit report under the Income-tax Act, mention the date of furnishing of the audit report? (DD-MMM-YYYY) (Please see Instructions) Yes No

Sl. No.	Section Code	Whether have you furnished such other audit report?	Date (DD-MMM-YYYY)
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(e) If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? Yes No

Sl.No.	Act	Description	Section Code	Have you got audited under the selected act other than the income-tax act?	Date (DD-MMM-YYYY)
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PARTNERS/ MEMBERS/ TRUST INFORMATION

(A) Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) Yes No
 In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details

Sl.	Name of the Partner/member	Admitted/Retired	Date of admission/retirement	Percentage of share (if determinate)
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(B) Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No

(C) If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP 0 %

(D) Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member?
 (Tick) Yes No

(E) Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2021 or date of dissolution

Sl.	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/Enrolment Id (if eligible for Aadhaar)	Designated Partner Identification Number, in case partner in LLP	Status (see instructions)	Rate of Interest on Capital	Remuneration paid/payable
1	SIDDHARTH , O-512, WEST PATEL NAGAR , NEW DELHI , 09-Delhi , India-91 , 110008	40	AASPS8752C	/		Individual - Working partner	14	9,60,000
2	AMREETA , 425, ASAF ALI ROAD, DARYA GANJ , NEW DELHI , 09-Delhi , India-91 , 110002	40	AAXPA4521E	/		Individual - Working partner	14	9,60,000
3	IDDHAM , 2493, GALI PYARE MOHAN, CHWRI BAZAR , NEW DELHI , 09-Delhi , India-91 , 110006	20	AANPI5842G	/		Individual - Working partner	14	9,60,000

For persons referred to in section 160(1)(iii) or (iv)	(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)						
	1.	Whether shares of the beneficiary are determinate or known?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
	2.	Whether the person referred in section 160(1)(iv) has Business Income?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
	3.	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
	4.	Please furnish the following details (as applicable) :						
	(i)	Whether all the beneficiaries have income below basic exemption limit?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
	(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives/member of HUF of the settlor mainly dependent on him/Family?					<input type="checkbox"/> Yes <input type="checkbox"/> No	
(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?					<input type="checkbox"/> Yes <input type="checkbox"/> No		

NATURE OF BUSINESS	(G)	Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)						
	S.No.	Code [Please see instruction]	Trade name of the business, if any			Description		
	1	09007 - Wholesale of food & beverages and tobacco	SIDDHARTH AND COMPANY			FOOD, TOBACCO, ETC		

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			2	0	2	1	-	2

Part A-BS	BALANCE SHEET AS ON 31ST DAY OF MARCH, 2021 OR DATE OF DISSOLUTION (fill items A and B in a case where regular books of accounts are maintained, otherwise fill item C)
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SOURCES OF FUNDS	A	Sources of funds					
	1	Partners' / members' fund					
	a	Partners' / members' capital				a	1,25,00,000
	b	Reserves and Surplus					
	i	Revaluation Reserve		bi	0		
	ii	Capital Reserve		bii	0		
	iii	Statutory Reserve		biii	0		
	iv	Any other Reserve		biv	0		
	v	Credit balance of Profit and loss account		bv	0		
	vi	Total (bi + bii + biii + biv + bv)		bvi	0		
	c	Total partners'/ members' fund (a + bvi)				1c	1,25,00,000
	2	Loan funds					
	a	Secured loans					
	i	Foreign Currency Loans		ai	0		
	ii	Rupee Loans					
	A	From Banks		iiA	0		
	B	From others		iiB	0		
	C	Total (iiA + iiB)		iiC	0		
	iii	Total secured loans (ai + iiC)				aiii	0
	b	Unsecured loans (including deposits)					
i	Foreign Currency Loans		bi	0			
ii	Rupee Loans						
A	From Banks		iiA	0			
B	From persons specified in section 40A(2)(b) of the I. T. Act		iiB	0			
C	From others		iiC	0			
D	Total Rupee Loans (iiA + iiB + iiC)		iiD	0			
iii	Total unsecured loans (bi + iiD)				Biii	0	
c	Total Loan Funds (aiii + biii)				2c	0	
3	Deferred tax liability				3	0	
4	Advances						
i	From persons specified in section 40A(2)(b) of the I. T. Act		i	0			
ii	From others		ii	0			
iii	Total Advances (i + ii)				4iii	0	
5	Sources of funds (1c + 2c + 3 + 4iii)				5	1,25,00,000	

APPLICATION OF FUNDS	B	Application of funds					
	1	Fixed assets					
	a	Gross: Block		1a	17,23,050		
	b	Depreciation		1b	2,74,050		
	c	Net Block (a – b)		1c	14,49,000		
	d	Capital work-in-progress		1d	0		
	e	Total (1c + 1d)				1e	14,49,000
	2	Investments					
	a	Long-term investments					
	i	Investment in property		i	0		
	ii	Equity instruments					
	A	Listed equities		iiA	0		
	B	Unlisted equities		iiB	0		
	C	Total		iiC	0		
	iii	Preference shares		iii	0		
iv	Government or trust securities		iv	0			
v	Debenture or bonds		v	0			
vi	Mutual funds		vi	0			
vii	Others		vii	0			
viii	Total Long-term investments (i + iiC + iii + iv + v + vi + vii)				aviii	0	

	b	Short-term investments					
	i	Equity instruments					
		A	Listed equities	iiA	0		
		B	Unlisted equities	iiB	0		
		C	Total	iiC	0		
	ii	Preference shares				ii	0
	iii	Government or trust securities				iii	0
	iv	Debenture or bonds				iv	0
	v	Mutual funds				v	20,00,000
	vi	Others				vi	0
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)				bvii	20,00,000
	c	Total investments (aviii + bvii)				2c	20,00,000
3	Current assets, loans and advances						
	a	Current assets					
	i	Inventories					
		A	Raw materials	iA	0		
		B	Work-in-progress	iB	0		
		C	Finished goods	iC	22,77,000		
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0		
		E	Stores/consumables including packing material	iE	0		
		F	Loose tools	iF	0		
		G	Others	iG	0		
		H	Total (iA + iB + iC + iD + iE + iF + iG)	iH	22,77,000		
	ii	Sundry Debtors					
		A	Outstanding for more than one year	iiA	31,25,000		
		B	Others	iiB	0		
		C	Total Sundry Debtors	iiC	31,25,000		
	iii	Cash and bank balances					
		A	Balance with banks	iiiA	15,87,500		
		B	Cash-in-hand	iiiB	79,375		
		C	Others	iiiC	0		
		D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	16,66,875		
	iv	Other Current Assets				aiv	0
	v	Total current assets (iH + iiC + iiiD + aiv)				av	70,68,875
	b	Loans and advances					
	i	Advances recoverable in cash or in kind or for value to be received				bi	62,50,000
	ii	Deposits, loans and advances to corporate and others				bii	0
	iii	Balance with Revenue Authorities				biii	0
	iv	Total (bi + bii + biii)				biv	62,50,000
	v	Loans and advances included in biv which is					
		a	for the purpose of business or profession	va	62,50,000		
		b	not for the purpose of business or profession	vb	0		
	c	Total (av + biv)				3c	1,33,18,875
	d	Current liabilities and provisions					
	i	Current liabilities					
		A	Sundry Creditors				
			1	Outstanding for more than one year	1	0	
			2	Others	2	42,67,875	
			3	Total (1 + 2)	A3	42,67,875	
		B	Liability for leased assets	iB	0		
		C	Interest Accrued and due on borrowings	iC	0		
		D	Interest accrued but not due on borrowings	iD	0		
		E	Income received in advance	iE	0		
		F	Other payables	iF	0		
		G	Total (A3 + iB + iC + iD + iE + iF)	iG	42,67,875		
	ii	Provisions					
		A	Provision for Income Tax	iiA	0		
		B	Provision for Leave encashment/Superannuation/Gratuity	iiB	0		
		C	Other Provisions	iiC	0		
		D	Total (iiA + iiB + iiC)	iiD	0		
	iii	Total (iE + iiD)				diii	42,67,875

		e	Net current assets (3c - diii)			3e	90,51,000	
	4	a	Miscellaneous expenditure not written off or adjusted	4a		0		
		b	Deferred tax asset	4b		0		
		c	Debit balance in Profit and loss account/ accumulated balance	4c		0		
		d	Total (4a + 4b + 4c)			4d	0	
	5		Total, application of funds (1e + 2c + 3e +4d)			5	1,25,00,000	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, furnish the following information as on 31st day of March, 2021, in respect of business or profession						
		1	Amount of total sundry debtors			C1	0	
		2	Amount of total sundry creditors			C2	0	
		3	Amount of total stock-in-trade			C3	0	
		4	Amount of the cash balance			C4	0	

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			2	0	2	1	-	2

Part A-Manufacturing Account		Manufacturing Account for the financial year 2020-21 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)						
1	Debits to Manufacturing Account							
	A	Opening Inventory						
		i	Opening stock of raw-material	i	0			
		ii	Opening stock of Work in progress	ii	0			
		iii	Total (i + ii)			Aiii	0	
	B	Purchases (net of refunds and duty or tax, if any)				B	0	
	C	Direct wages				C	0	
	D	Direct expenses (Di + Dii + Diii)				D	0	
		i	Carriage inward	i	0			
		ii	Power and fuel	ii	0			
		iii	Other direct expenses	iii	0			
	E	Factory Overheads						
		i	Indirect wages	i	0			
		ii	Factory rent and rates	ii	0			
		iii	Factory Insurance	iii	0			
		iv	Factory fuel and power	iv	0			
		v	Factory general expenses	v	0			
		vi	Depreciation of factory machinery	vi	0			
		vii	Total (i+ii+iii+iv+v+vi)			Evii	0	
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)				F	0	
2	Closing Stock							
	i	Raw material			2i	0		
	ii	Work-in-progress			2ii	0		
		Total (2i +2ii)				2	0	
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)						3	0

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			2	0	2	1	-	2

Part-A Trading Account	Trading Account for the financial year 2020-21 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)
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CREDITS TO TRADING ACCOUNT	4	Revenue from operations						
		A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
			i	Sale of goods	i	2,25,00,000		
			ii	Sale of services	ii	0		
			iii	Other operating revenues (specify nature and amount)				
				Total		0		
			iv	Total (i + ii + iii)	Aiv	2,25,00,000		
			B	Gross receipts from Profession			B	0
			C	Duties, taxes and cess received or receivable in respect of goods and services sold or supplied				
				i	Union Excise duties	i	2,70,000	
				ii	Service tax	ii	0	
				iii	VAT/Sales tax	iii	0	
			iv	Central Goods & Service Tax (CGST)	iv	20,25,000		
			v	State Goods & Services Tax (SGST)	v	20,25,000		
			vi	Integrated Goods & Services Tax (IGST)	vi	0		
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0		
			viii	Any other duty, tax and cess	viii	0		
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)	Cix	43,20,000		
		D	Total Revenue from operations (Aiv + B +Cix)			4D	2,68,20,000	
	5	Closing Stock of Finished Stocks				5	22,77,000	
	6	Total of credits to Trading Account (4D + 5)				6	2,90,97,000	
DEBITS TO TRADING ACCOUNT	7	Opening Stock of Finished Goods				7	11,38,500	
	8	Purchases (net of refunds and duty or tax, if any)				8	1,21,50,000	
	9	Direct Expenses (9i + 9ii + 9iii)				9	10,12,500	
			i	Carriage inward	i	10,12,500		
			ii	Power and fuel	ii	0		
			iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	0		
				Sl. No.	Nature		Amount	
		10	Duties and taxes, paid or payable, in respect of goods and services purchased					
				i	Custom duty	10i	0	
				ii	Counter veiling duty	10ii	0	
				iii	Special additional duty	10iii	0	
				iv	Union excise duty	10iv	6,07,500	
			v	Service tax	10v	0		
			vi	VAT/ Sales tax	10vi	0		
			vii	Central Goods & Service Tax (CGST)	10vii	7,29,000		
			viii	State Goods & Services Tax (SGST)	10viii	7,29,000		
			ix	Integrated Goods & Services Tax (IGST)	10ix	0		
			x	Union Territory Goods & Services Tax (UTGST)	10x	0		
			xi	Any other tax, paid or payable	10xi	0		
			xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)	10xii	20,65,500		
	11	Cost of goods produced – Transferred from Manufacturing Account				11	0	
	12	Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)				12	1,27,30,500	

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			2	0	2	1	-	2

Part A-P & L	Profit and Loss Account for the financial year 2020-21 (fill items 13 to 60 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)
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CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account				13	1,27,30,500					
	14	Other income										
		i	Rent	i	0							
		ii	Commission	ii	0							
		iii	Dividend income	iii	0							
		iv	Interest income	iv	0							
		v	Profit on sale of fixed assets	v	0							
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0							
		vii	Profit on sale of other investment	vii	0							
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii	0							
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix	0							
		x	Agricultural income	x	0							
		xi	Any other income (specify nature and amount)	xi	0							
			<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>Nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>Total</td> <td>0</td> </tr> </tbody> </table>			Sl.No.	Nature of Income	Amount		Total	0	
Sl.No.	Nature of Income	Amount										
	Total	0										
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x+ xic)			14xii	0						
	15	Total of credits to profit and loss account (13+14xii)				15	1,27,30,500					
DEBITS TO PROFIT AND LOSS ACCOUNT	16	Freight outward				16	0					
	17	Consumption of stores and spare parts				17	0					
	18	Power and fuel				18	0					
	19	Rents				19	4,50,000					
	20	Repairs to building				20	11,13,750					
	21	Repairs to machinery				21	1,35,000					
	22	Compensation to employees										
		i	Salaries and wages	22i	27,00,000							
		ii	Bonus	22ii	0							
		iii	Reimbursement of medical expenses	22iii	0							
		iv	Leave encashment	22iv	0							
		v	Leave travel benefits	22v	0							
		vi	Contribution to approved superannuation fund	22vi	0							
		vii	Contribution to recognised provident fund	22vii	0							
		viii	Contribution to recognised gratuity fund	22viii	0							
		ix	Contribution to any other fund	22ix	0							
		x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0							
		xi	Total compensation to employees (total of 22i to 22x)			22xi	27,00,000					
		xii	Whether any compensation, included in 22xi, paid to non-residents	xiiia	No							
			If Yes, amount paid to non-residents	xiiib	0							
		23	Insurance									
			i	Medical Insurance	23i	0						
			ii	Life Insurance	23ii	0						
		iii	Keyman's Insurance	23iii	0							
		iv	Other Insurance including factory, office, car, goods, etc.	23iv	1,35,000							
		v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v	1,35,000						
	24	Workmen and staff welfare expenses				24	0					
	25	Entertainment				25	5,85,000					
	26	Hospitality				26	0					
	27	Conference				27	0					
	28	Sales promotion including publicity (other than advertisement)				28	1,80,000					
	29	Advertisement				29	4,05,000					
	30	Commission										
		i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0							
		ii	To others	ii	67,500							
		iii	Total (i + ii)		30iii	67,500						
	31	Royalty										

	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			31iii 0
32	Professional / Consultancy fees / Fee for technical services				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0	
	ii	To others	ii	0	
	iii	Total (i + ii)			32iii 0
33	Hotel, boarding and Lodging				33 0
34	Traveling expenses other than on foreign traveling				34 2,47,500
35	Foreign travelling expenses				35 0
36	Conveyance expenses				36 0
37	Telephone expenses				37 1,08,000
38	Guest House expenses				38 0
39	Club expenses				39 0
40	Festival celebration expenses				40 40,500
41	Scholarship				41 0
42	Gift				42 3,60,000
43	Donation				43 0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)				
	i	Union excise duty	44i	0	
	ii	Service tax	44ii	0	
	iii	VAT/ Sales tax	44iii	0	
	iv	Cess	44iv	0	
	v	Central Goods & Service Tax (CGST)	44v	0	
	vi	State Goods & Services Tax (SGST)	44vi	0	
	vii	Integrated Goods & Services Tax (IGST)	44vii	0	
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0	
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	0	
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x 0
45	Audit fee				45 78,750
46	Salary/Remuneration paid to Partners of the firm				46 2880000
47	Other expenses (specify nature and amount)				47 8,12,500
	Sl.No.		nature of Income		Amount
	1		MISC		8,12,500
			Total		8,12,500
48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is claimed and amount)				
	Sl.No.		PAN of the person		Aadhaar Number of the person
	i (1)				0
	i	(Rows can be added as required) Total]		48i	0
	ii	Others (more than Rs. 1 lakh) where PAN/ Aadhaar No. is not available (provide name and complete address)		48ii	0
	Sl. No.		Name		Address
	iii		Others (amounts less than Rs. 1 lakh)		48iii 0
	iv		Total Bad Debt (48i + 48ii + 48iii)		48iv 0
49	Provision for bad and doubtful debts				49 0
50	Other provisions				50 0
51	Profit before interest, depreciation and taxes [15 - (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]				51 24,32,000
52	Interest				
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company		i	0
		a	To Partners	0	
		b	To Others	0	
	ii	Paid in India, or paid to a resident		ii	17,50,000
		a	To Partners	17,50,000	
		b	To Others	0	
	iii	Total (i + ii)			52iii 17,50,000
53	Depreciation and amortisation				53 2,74,050
54	Net profit before taxes (51 - 52iii - 53)				54 4,07,950
55	Provision for current tax				55 0

**PROVISIONS
PROVISION FOR**

TAX AND APPROPRIATIONS	56	Provision for Deferred Tax					56	0
	57	Profit after tax (54 - 55 - 56)					57	4,07,950
	58	Balance brought forward from previous year					58	0
	59	Amount available for appropriation (57 + 58)					59	4,07,950
	60	Transferred to reserves and surplus					60	0
	61	Balance carried to balance sheet in proprietor's account (59 - 60)					61	4,07,950
PRESUMPTIVE INCOME CASES	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
		SR.NO.	Name of Business		Business code	Description		
		(i)	Gross Turnover or Gross Receipts (ia + ib)				62i	0
			a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		ia	0	
			b	Any other mode		ib	0	
		(ii)	Presumptive Income under section 44AD (iia + iib)				62ii	0
			a	6% of 62ia, or the amount claimed to have been earned, whichever is higher		iia	0	
			b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		iib	0	
		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
	63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
		SR.NO.	Name of Business		Business code	Description		
		(i)	Gross Receipts				63i	0
		(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)				63ii	0
		NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
	64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
		SR.NO.	Name of Business		Business code	Description		
			Registration No. of goods carriage	Whether owned/leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/ leased/ hired by assessee	Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned,whichever is higher	
		(i)	(1)	(2)	(3)	(4)	(5)	
			Total				0	
		Add row options as necessary						
		(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64(ii)	0
		(iii)	Less: Salary/Remuneration to Partners of the firm				64(iii)	0
		(iv)	Total Presumptive Income u/s 44AE (ii-iii)				64(iv)	0
		NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.						
NO ACCOUNT CASE	65	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information for previous year 2019-20 in respect of business or profession -						
		(i)	For assessee carrying on Business					
			a	Gross receipts (a1 + a2)		ia	0	
				1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1	0
				2	Any other mode		a2	0
			b	Gross profit		ib	0	
			c	Expenses		ic	0	
			d	Net profit				65i
		(ii)	For assessee carrying on Profession					
			a	Gross receipts (a1 + a2)		iia	0	
				1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		a1	0
				2	Any other mode		a2	0
			b	Gross profit		iib	0	
			c	Expenses		iic	0	
			d	Net profit				65ii
		(iii)	Total profit (65i + 65ii)				65iii	0
	66	i	Turnover from speculative activity				66i	0
		ii	Gross Profit				66ii	0
		iii	Expenditure, if any				66iii	0
		iv	Net income from speculative activity (66ii - 66iii)				66iv	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A-OI	Other Information (mandatory if liable for audit under section 44AB, for others, fill if applicable)
-----------	--

1	Method of accounting employed in the previous year (Tick) <input checked="" type="checkbox"/> <input checked="" type="checkbox"/> Mercantile <input type="checkbox"/> Cash
---	--

2	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
---	--

3a	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 Schedule ICDS]	3a	0
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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 Schedule ICDS]	3b	0
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4	Method of valuation of closing stock employed in the previous year
---	--

a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)
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)

c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No
---	---

d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d	0
---	--	----	---

e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e	0
---	--	----	---

5	Amounts not credited to the profit and loss account, being -
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a	the items falling within the scope of section 28	5a	0
---	--	----	---

b	the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned	5b	0
---	---	----	---

c	escalation claims accepted during the previous year	5c	0
---	---	----	---

d	any other item of income	5d	0
---	--------------------------	----	---

e	capital receipt, if any	5e	0
---	-------------------------	----	---

f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
---	---	----	---

6	Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of condition specified in relevant clauses
---	--

a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a	0
---	--	----	---

b	Premium paid for insurance on the health of employees [36(1)(ib)]	6b	0
---	---	----	---

c	Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]	6c	0
---	--	----	---

d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d	0
---	---	----	---

e	Amount of discount on a zero-coupon bond [36(1)(iia)]	6e	0
---	---	----	---

f	Amount of contributions to a recognised provident fund [36(1)(iv)]	6f	0
---	--	----	---

g	Amount of contributions to an approved superannuation fund [36(1)(iv)]	6g	0
---	--	----	---

h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
---	--	----	---

i	Amount of contributions to an approved gratuity fund [36(1)(v)]	6i	0
---	---	----	---

j	Amount of contributions to any other fund	6j	0
---	---	----	---

k	Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	6k	0
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l	Amount of bad and doubtful debts [36(1)(vii)]	6l	0
---	---	----	---

m	Provision for bad and doubtful debts [36(1)(vii)]	6m	0
---	---	----	---

n	Amount transferred to any special reserve [36(1)(viii)]	6n	0
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o	Expenditure for the purposes of promoting family planning amongst employees [36(1)(ix)]	6o	0
---	---	----	---

p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	6p	0
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q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2) [36(1)(xviii)]	6q	0
---	---	----	---

r	Expenditure for purchase of sugarcane in excess of the government approved price [36(1)(xvii)]	6r	0
---	--	----	---

s	Any other disallowance	6s	0
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t	Total amount disallowable under section 36 (total of 6a to 6s)	6t	0
---	--	----	---

u	Total number of employees employed by the company (mandatory in case company has recognized Provident Fund)
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i	Deployed in India	i	0
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ii	Deployed outside India	ii	0
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iii	Total	iii	0
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7	Amounts debited to the profit and loss account, to the extent disallowable under section 37
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a	Expenditure of capital nature [37(1)]	7a	0
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b	Expenditure of personal nature [37(1)]	7b	0
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c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession [37(1)]	7c	1,00,000
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d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a political party [37(2B)]	7d	0	
e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0	
f	Any other penalty or fine	7f	0	
g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0	
h	Amount of any liability of a contingent nature	7h	0	
i	Any other amount not allowable under section 37	7i	0	
j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	1,00,000	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40 (a)(i), on account of non-compliance with the provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter XVII-B	Ab	0
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of Chapter VIII of the Finance Act, 2016	Ac	0
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter XVII-B	Ad	0
	e	Amount of tax or rate levied or assessed on the basis of profits [40(a)(ii)]	Ae	6,30,000
	f	Amount paid as wealth tax [40(a)(ia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member [40(b)]	Ah	4,02,700
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	10,32,700
	B	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	8B	0
9		Amounts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	10,000
	b	Amount paid otherwise than by account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through such electronic mode as may be prescribed, disallowable under section 40A(3)	9b	1,57,500
	c	Provision for payment of gratuity [40A(7)]	9c	0
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company, AOP, or BOI or society or any other institution [40A(9)]	9d	0
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) [40A(13)]	9e	0
	f	Any other disallowance	9f	0
	g	Total amount disallowable under section 40A	9g	1,67,500
10		Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year		
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	10,000
	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	0
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d	0
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative bank other than a primary agricultural credit or a primary co-operative agricultural and rural development bank	10e	0
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	10,000
11		Any amount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or any other fund for the welfare of employees	11b	0
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	11d	0
	da	Any sum payable by the assessee 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		0
	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	0
	f	Any sum payable towards leave encashment	11f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	11g	0
	h	Total amount disallowable under Section 43B (total of 11a to 11g)	11h	0
12		Amount of credit outstanding in the accounts in respect of		
	a	Union Excise Duty	12a	0
	b	Service tax	12b	0
	c	VAT/sales tax	12c	0
	d	Central Goods & Service Tax (CGST)	12d	0
	e	State Goods & Services Tax (SGST)	12e	0

f	Integrated Goods & Services Tax (IGST)	12f	0	
g	Union Territory Goods & Services Tax (UTGST)	12g	0	
h	Any other tax	12h	0	
i	Total amount outstanding (total of 12a to 12h)			12i 0
13	Amounts deemed to be profits and gains under section 33AB or 33ABA or 33AC			13 0
14	Any amount of profit chargeable to tax under section 41			14 0
15	Amount of income or expenditure of prior period credited or debited to the profit and loss account (net)			15 0
16	Amount of expenditure disallowed u/s 14A account (net)			16 0
17	Whether assessee is exercising option under subsection 2A of section 92CE (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			17

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part A – QD		Quantitative details (mandatory if liable for audit under section 44AB)											
QUANTITATIVE DETAILS	(a)	In the case of a trading concern											
		Sl.No.	Item Name (1)	Unit of Measure (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)				
	(b)	In the case of a manufacturing concern											
		6	Raw materials										
			Sl.No.	Item Name (a)	Unit of Measure (b)	Opening stock (c)	Purchases during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)
		7	Finished products/ By-products										
		Sl.No.	Item Name (a)	Unit of Measure (b)	opening stock (c)	purchase during the previous year (d)	quantity manufactured during the previous year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)			

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

Schedule HP	Details Of Income From House Property <i>(Please Refer Instructions)</i>				
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1	Address of property 1 428, HASINA NAGAR	Town/ City NEW DELHI	State 09-Delhi	Country 91-India	PIN Code/ Zip Code 110017
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Is the property co-owned? Yes No (if "YES" please enter following details)

Your percentage of share in the property (%)	100
--	-----

Sl.No.	Name of other Co-owner(s)	PAN/Aadhaar of other Co-owner(s)	Percentage Share in Property (%)
--------	---------------------------	----------------------------------	----------------------------------

[Tick <input checked="" type="checkbox"/> the applicable option] <input type="checkbox"/> Self-occupied <input checked="" type="checkbox"/> Let out <input type="checkbox"/> Deemed let out	Sl.No.	Name(s) of Tenant (if let out)	PAN/ Aadhaar No. of Tenant(s) (Please see note)	PAN/TAN of Tenant(s) (if TDS credit is claimed)
	1	NARESH LIMITED	/	DELN00714A

A	Gross rent received or receivable or lettable value	1 a	6,00,000
B	The amount of rent which cannot be realized	1 b	0
C	Tax paid to local authorities	1 c	0
D	Total (1 b + 1 c)	1 d	0
E	Annual value (1 a – 1 d) (<i>nil, if self-occupied etc. as per section 23(2)of the Act</i>)	1 e	6,00,000
F	Annual value of the property owned (own percentage share x 1 e)	1 f	6,00,000
G	30% of 1 f	1 g	1,80,000
H	Interest payable on borrowed capital	1 h	7,50,000
I	Total (1 g + 1 h)	1 i	9,30,000
J	Arrears/Unrealised rent received during the year less 30%	1 j	0
K	Income from house property 1 (1 f – 1 i + 1 j)	1 k	-3,30,000
2	Pass through income/loss if any *	2	0
3	Income under the head "Income from house property" (1k + 2) <i>(if negative take the figure to 2i of schedule CYLA)</i>	3	-3,30,000

Please include the income of the specified persons referred to in Schedule SPI and Pass through income referred to in schedule PTI while computing the income under this head.

*Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB.
Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.*

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

Schedule BP	Computation of income from business or profession
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INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business						
	1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of Part A-P&L)					1	4,07,950
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl. No. 66iv of Schedule P&L]					2a	0
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)					2b	0
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a	0		
			b	Capital gains	3b	0		
			c	Other sources	3c	0		
			ci	Dividend income	3ci	0		
			cii	Other than dividend income	3cii	0		
			d	u/s 115BBF	3d	0		
			e	u/s 115BBG	3e	0		
	4a	Profit or loss included in 1, which is referred to in section 44AD/ 44ADA/ 44AE/ 44B/ 44BB/ 44BBA/ 44BBB/ 44D/ 44DA/ 44DB/ First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B) (<i>Dropdown to be provided</i>)					4a	0
		Sl. No.	Section			Amount		
		4ai	44AD	4ai		0		
		4aii	44ADA	4aii		0		
		4aiii	44AE	4aiii		0		
		4aiv	44B	4aiv		0		
		4av	44BB	4av		0		
		4avi	44BBA	4avi		0		
		4avii	44BBB	4avii				
		4aviii	44D	4aviii		0		
		4aix	44DA	4aix		0		
		4ax	44DB	4ax		0		
		4axi	First Schedule of Income-Tax Act (other than profit from life insurance business referred to in section 115B)	4axi		0		
	4b	Profit and gains from life insurance business referred to in section 115B					4b	0
	4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 (<i>Dropdown to be provided</i>)					4c	0
	4ci	i. Profit from activities covered under rule 7					4ci	0
	4cii	ii. Profit from activities covered under rule 7A					4cii	0
	4ciii	iii. Profit from activities covered under rule 7B(1)					4ciii	0
	4civ	iv. Profit from activities covered under rule 7B(1A)					4civ	0
	4cv	v. Profit from activities covered under rule 8					4cv	0
	5	Income credited to Profit and Loss account (included in 1) which is exempt						
		a	Share of income from firm(s)	5a		0		
		b	Share of income from AOP/ BOI	5b		0		
		c	Any other exempt income(specify nature and amount)					
			i	Ci		0		
			Total	5c		0		
		d	Total exempt income (5a + 5b + 5c)		5d		0	
	6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)					6	4,07,950
	7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	7a	0		
			b	Capital gains	7b	0		
			c	Other sources	7c	0		
			d	u/s 115BBF	7d	0		
			e	u/s 115BBG	7e	0		
	8a	Expenses debited to profit and loss account which relate to exempt income					8a	0
	8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)					8b	0
	9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)					9	0
	10	Adjusted profit or loss (6+9)					10	4,07,950
	11	Depreciation and amortisation debited to profit and loss account					11	2,74,050
	12	Depreciation allowable under Income-tax Act						
		i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)		12i	3,04,000		
		ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)		12ii			

	iii	Total (12i + 12ii)		12iii	3,04,000
13	Profit or loss after adjustment for depreciation (10 +11 – 12iii)			13	3,78,000
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	0	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	1,00,000	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)		16	10,32,700	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	1,67,500	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	0	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0	
20	Deemed income under section 41		20	0	
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA		21	0	
	a	32AC	21a	0	
	b	32AD	21b	0	
	c	33AB	21c	0	
	d	33ABA	21d	0	
	e	35ABA	21e	0	
	f	35ABB	21f	0	
	g	35AC	21g	0	
	h	40A(3A)	21h	0	
	i	33AC	21i	0	
	j	72A	21j	0	
	k	80HHD	21k	0	
	l	80-IA	21l	0	
22	Deemed income under section 43CA		22	0	
23	Any other item of addition under section 28 to 44DB		23	0	
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 assessee is a partner)		24	0	
	a	Salary	24a	0	
	b	Bonus	24b	0	
	c	Commission	24c	0	
	d	Interest	24d	0	
	e	Others	24e	0	
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0	
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)			26	13,00,200
27	Deduction allowable under section 32(1)(iii)		27	0	
28	Deduction allowable under section 32AD		28	0	
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		29	0	
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0	
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)		31	10,000	
32	Any other amount allowable as deduction		32	0	
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A- OI)		33	0	
34	Total (27+28+29+30+31+32+33)			34	10,000
35	Income (13+26-34)			35	16,68,200
36	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD [62(ii) of schedule]	36i	0	
	ii	Section 44ADA [63(ii) of schedule]	36ii	0	
	iii	Section 44AE [64(iv) of schedule]	36iii	0	
	iv	Section 44B	36iv	0	
	v	Section 44BB	36v	0	
	vi	Section 44BBA	36vi	0	
	vii	Section 44BBB	36vii		
	viii	Section 44D	36viii	0	
	ix	Section 44DA	36ix	0	
	x	Section 44DB	36x	0	
	xi	First Schedule of Income-tax Act (other than 115B)	36xi	0	
	xii	Total (36i to 36xi)			36xii 0
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36xii)			37	16,68,200

38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in 37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)			A38	16,68,200
	a	Income chargeable under Rule 7	38A	0	
	b	Deemed income chargeable under Rule 7A	38B	0	
	c	Deemed income chargeable under Rule 7B(1)	38C	0	
	d	Deemed income chargeable under Rule 7B(1A)	38D	0	
	e	Deemed income chargeable under Rule 8	38E	0	
	f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	16,68,200	
39	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-(38a+38b+38c+38d+38e)]			39	0
B Computation of income from speculative business					
40	Net profit or loss from speculative business as per profit or loss account			40	0
41	Additions in accordance with section 28 to 44DB			41	0
42	Deductions in accordance with section 28 to 44DB			42	0
43	Income from speculative business (if loss, take the figure to 6xv of schedule CFL)(40+41-42).			B43	0
C Computation of income from specified business under section 35AD					
44	Net profit or loss from specified business as per profit or loss account			44	0
45	Additions in accordance with section 28 to 44DB			45	0
46	Deductions in accordance with section 28 to 44DB (other than deduction u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)			46	0
47	Profit or loss from specified business (44+45-46)			47	0
48	Deductions in accordance with section 35AD(1)			48	0
49	Income from specified business (47-48) (if loss, take the figure to 7xii of schedule CFL)			C49	0
50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)			C50	
D Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)					
				D	16,68,200
E Intra head set off of business loss of current year					
	Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
			(1)	(2)	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Income from life insurance business under section 115B	0	0	0
	v	Total loss set off (ii + iii +iv)		0	
	vi	Loss remaining after set off (i - v)		0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule DPM	Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery			
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
	3	Written down value on the first day of previous year	10,00,000	0	1,50,000	0
	3a	Amount as adjusted on account of opting for taxation under section 115BAD	0	0	0	
	3b	Adjusted Written down value on the first day of previous year (3) + (3a)	10,00,000	0	1,50,000	
	4	Additions for a period of 180 days or more in the previous year	2,00,000	0	30,000	
	5	Consideration or other realization during the previous year out of 3b or 4	60,000	0	9,000	0
	6	Amount on which depreciation at full rate to be allowed (3b + 4 -5) (enter 0, if result is negative)	11,40,000	0	1,71,000	0
	7	Additions for a period of less than 180 days in the previous year	1,20,000	0	18,000	
	8	Consideration or other realizations during the year out of 7	0	0	0	
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	1,20,000	0	18,000	
	10	Depreciation on 6 at full rate	1,71,000	0	68,400	0
	11	Depreciation on 9 at half rate	9,000	0	3,600	
	12	Additional depreciation, if any, on 4	40,000	0	0	
	13	Additional depreciation, if any, on 7	12,000	0	0	
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0	0
	15	Total depreciation* (10+11+12+13+14)	2,32,000	0	72,000	0
	16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0	0
	17	Net aggregate depreciation (15-16)	2,32,000	0	72,000	0
	18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0	0
19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0	
20	Capital gains/ loss under section 50 (5 + 8 -3b - 4 -7 -19) (enter negative only if block ceases to exist)	0	0	0	0	
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	10,28,000	0	1,17,000	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)					
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery					
		a	Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)	1a	2,32,000		
		b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0		
		c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c	72,000		
		d	Block entitled for depreciation @ 45 percent (Schedule DPM – 17iv or 18iv as applicable)	1d	0		
		e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)			1e	3,04,000
	2	Building (not including land)					
		a	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a	0		
		b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b	0		
		c	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c	0		
		d	Total depreciation on building (total of 2a + 2b + 2c)			2d	0
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)				3	0
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)				4	0
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)				5	0
	6	Total depreciation (1e+2d+3+4+5)				6	3,04,000

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

Schedule DCG		Deemed Capital Gains on sale of depreciable assets				
1	Plant and machinery					
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a		0	
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b		0	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c		0	
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d		0	
	e	Total (1a + 1b + 1c + 1d)			1e	0
2	Building (not including land)					
	a	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a		0	
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b		0	
	c	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c		0	
	d	Total (2a + 2b + 2c)			2d	0
3	Furniture and fittings (Schedule DOA- 17v)					3
4	Intangible assets (Schedule DOA- 17vi)					4
5	Ships (Schedule DOA- 17vii)					5
6	Total (1e+2d+3+4+5)					6

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)			
Sl.No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)	
i	35(1)(i)	0	0	0	
ii	35(1)(ii)	0	0	0	
iii	35(1)(ia)	0	0	0	
iv	35(1)(iii)	0	0	0	
v	35(1)(iv)	0	0	0	
vi	35(2AA)	0	0	0	
vii	35(2AB)	0	0	0	
viii	35CCC	0	0	0	
ix	35CCD	0	0	0	
x	Total	0	0	0	

NOTE In case any deduction is claimed under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule CG	Capital Gains
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A	Short-term Capital Gains (STCG) (Sub-items 3 and 4 are not applicable for residents)							
Short-term Capital Gains	2	From slump sale						
	a	Full value of consideration	2a	0				
	b	Net worth of the under taking or division	2b	0				
	c	Short term capital gains from slump sale (a-b)		A2c	0			
	3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)						
	4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)						
	a	STCG on transactions on which securities transaction tax (STT) is paid				A4a	0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid				A4b	0	
	5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD						
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details						
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0			
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	0			
		iii	Total (ic + ii)	aiii	0			
	b	Deductions under section 48						
		i	Cost of acquisition without indexation	bi	0			
		ii	Cost of improvement without indexation	bii	0			
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
		iv	Total (i + ii + iii)	biv	0			
	c	Balance (5aiii - biv)				5c	0	
	d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)				5d	0	
	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)				A5e	0	
	6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above						
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details						
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0			
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0			
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0			
		ii	Full value of consideration in respect of securities other than unquoted shares	aii	0			
		iii	Total (ic + ii)	aiii	0			
	b	Deductions under section 48						
		i	Cost of acquisition without indexation	bi	0			
		ii	Cost of improvement without indexation	bii	0			
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0			
		iv	Total (i + ii + iii)	biv	0			
	c	Balance (6aiii - biv)				6c	0	
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)				6d	0	
	e	Deemed short term capital gains on depreciable assets (6 of schedule DCG)				6e	0	
	f	Deduction under section 54D/54G/54GA				6f	0	
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)				A6g	0	
	7	Amount deemed to be short term capital gains						
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below						
		Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired/constructed	Amount not used for new asset or remained unutilized in Capital gains account (X) Amount utilised out of Capital Gains account		
	b	Amount deemed to be short term capital gains, other than at 'a'				0		
	c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act				0		
		Total amount deemed to be short term capital gains (aXi + b)				A7	0	
	8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)				A8	0	

	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%	A8a	0								
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%	A8b	0								
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates	A8c	0								
9	Amount of STCG included in A1 - A7 but not chargeable to tax in India as per DTAA											
	Sl.No.	Amount of income	Item No. A1 to A7 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
	a	Total amount of STCG not chargeable to tax in India as per DTAA									A9a	0
	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA									A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a)										A10	0
B	Long-term capital gain (LTCG) (Sub-items 5 , 6, 7 & 8 are not applicable for residents)											
Long-term Capital Gains	1	From sale of land or building or both (fill up details separately for each property)										
	a	i	Full value of consideration received/receivable					ai	84,80,000			
		ii	Value of property as per stamp valuation authority					aii	80,00,000			
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]					aiii	84,80,000			
	b	Deductions under section 48										
		i	Cost of acquisition with indexation					bi	22,93,333			
		ii	Cost of Improvement with indexation					bii	0			
		iii	Expenditure wholly and exclusively in connection with transfer					biii	80,000			
		iv	Total (bi + bii + biii)					biv	23,73,333			
	c	Balance (aiii - biv)					1c	61,06,667				
	d	Deduction under section 54D/54EC/54G/54GA (Specify details in item D below)					1d	50,00,000				
	e	Long-term Capital Gains on Immovable property (1c - 1d)								B1e	11,06,667	
	f	In case of transfer of immovable property, please furnish the following details (see note)										
		Sl.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s) (s)	Percentage share	Amount	Address of property		Pin code			
		1	AMIT	ABAPA4567K /	100	8480000	1955, TRI NAGAR, DELHI-110035		110035			
	NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.										
2	From slump sale											
	a	Full value of consideration									2a	0
	b	Net worth of the under taking or division									2b	0
	c	Balance (a-b)									2c	0
	d	Deductions Under Section 54EC									2d	0
	e	Long term capital gains from slump sale (c-d)									B2e	0
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)											
	a	Full value of consideration									3a	0
	b	Deductions under section 48										
	i	Cost of acquisition without indexation					bi	0				
	ii	Cost of Improvement without indexation					bii	0				
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0				
	iv	Total (bi + bii + biii)					biv	0				
	c	Balance (3a - biv)									B3c	0
4	From sale of, (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable											
	a	Full value of consideration									4a	0
	b	Deductions under section 48										
	i	Cost of acquisition without indexation					bi	0				
	ii	Cost of Improvement without indexation					bii	0				
	iii	Expenditure wholly and exclusively in connection with transfer					biii	0				
	iv	Total (bi + bii + biii)					biv	0				
	c	Long-term Capital Gains on assets at B3 above									B4c	0
5	From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A											
	Long-term Capital Gains on sale of capital assets at B4 above										B5	0
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)											
	LTCG computed without indexation benefit										B6	0

7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD											
8	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A											
	LTCG u/s 112A (column 14 of Schedule 115AD(1)(iii))										B8	0
9	From sale of assets where B1 to B8 above are not applicable											
A	i In case securities sold include shares of a company other than quoted shares, enter the following details											
	a	Full value of consideration received/receivable in respect of unquoted shares							ia	0		
	b	Fair market value of unquoted shares determined in the prescribed manner							ib	0		
	c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)							ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares							aii	0		
	iii	Total (ic + ii)							aiii	0		
b	Deductions under section 48											
	i	Cost of acquisition with indexation							bi	0		
	ii	Cost of improvement with indexation							bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer							biii	0		
	iv	Total (bi + bii + biii)							biv	0		
c	Balance (10aiii - biv)							10c	0			
d	Deduction under sections 54F (Specify details in item D below)							10d	0			
e	Long-term Capital Gains on assets at B9 above (9c- 9d)									B9e	0	
10	Amount deemed to be long-term capital gains											
a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?											
	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable. If yes, then provide the details below											
	Sl.No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed		Amount not used for new asset or remained unutilized in Capital gains account (X)						
				Year in which asset acquired/constructed	Amount utilised out of Capital Gains account							
b	Amount deemed to be short term capital gains, other than at 'a'											
c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act											0
	Total amount deemed to be long-term capital gains (aXi + aXii + b)										B10	0
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)										B11	0
a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A							B11a1	0			
a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A							B11a2	0			
b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%							B11b	0			
12	Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA											
	Sl.No.	Amount of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
a	Total amount of LTCG not chargeable to tax as per DTAA										B12a	0
b	Total amount of LTCG chargeable to tax at special rates as per DTAA										B12b	0
13	Total long term capital gain chargeable under I.T. Act [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10 + B11 - 12a]										B13	11,06,667
C	Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)										C	11,06,667
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											
	Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking			Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed			
b	Deduction claimed u/s 54EC											
	Date of transfer of Original Asset	Date of investment		Amount invested in specified/notified bonds (not exceeding fifty lakh rupees)			Amount of deduction claimed					
	03-Mar-2021	01-Jun-2021		50,00,000			50,00,000					
c	Deduction claimed u/s 54G											

Date of transfer of original asset from urban area	Date of purchase/construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
d Deduction claimed u/s 54GA				
Date of transfer of original asset from urban area	Date of purchase/construction of new asset in SEZ	Cost and expenses incurred for purchase or construction of new asset	Amount deposited in Capital Gains Accounts Scheme before due date	Amount of deduction claimed
e Total deduction claimed (1a + 1b + 1c + 1d)				1e 50,00,000

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12 which is not chargeable under DTAA)

Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss				Long term capital loss				Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15% (2)	30% (3)	Applicable Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)		
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	0	0	0	0	0	0	0	0	0
iii		30%	0	0	0	0	0	0	0	0	0
iv		Applicable Rate	0	0	0	0	0	0	0	0	0
v		DTAA rates	0	0	0	0	0	0	0	0	0
vi	Long Term Capital Gain	10%	0	0	0	0	0	0	0	0	0
vii		20%	11,06,667	0	0	0	0	0	0	0	11,06,667
viii		DTAA rates	0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	0	

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B10) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

F Information about accrual/receipt of capital gain

Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
1 Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5vi of schedule BFLA, if any.</i>	0	0	0	0	0
2 Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vii of schedule BFLA, if any.</i>	0	0	0	0	0
3 Short-term capital gains taxable at applicable rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>	0	0	0	0	0
4 Short-term capital gains taxable at DTAA rates <i>Enter value from item 5ix of schedule BFLA, if any.</i>	0	0	0	0	0
5 Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	0
6 Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	11,06,667	0
7 Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xii of schedule BFLA, if any.</i>	0	0	0	0	0

Note: Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule OS	Income from other sources
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OTHER SOURCES	1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1	30,000
	a	Dividends, Gross(ai + aii)							1a	0
		i	Dividend Income [Other than (ii)]						ai	0
		ii	Dividend income u/s 2(22)(e)						aii	0
	b	Interest, Gross (bi + bii + biii + biv + bv)							1b	30,000
		i	From Savings Bank						bi	0
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)						bii	30,000
		iii	From Income-tax Refund						biii	0
		iv	In the nature of Pass through income/ Loss						iv	0
		v	Others						bv	0
	c	Rental income from machinery, plants, buildings, etc., Gross							1c	0
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)							1d	0
	i	Aggregate value of sum of money received without consideration							di	0
		In case immovable property is received without consideration, stamp duty value of property							dii	0
		In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration							diiii	0
In case any other property is received without consideration, fair market value of property							div	0		
In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration							dv	0		
e	Any other income (please specify nature)							1e	0	
		Sl. No	Nature						Amount	

2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl. no. 1)							2	0
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	a	Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB							2a	0		
		Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)							2b	0		
	b	i	Cash credits u/s 68						bi	0		
		ii	Unexplained investments u/s 69						bii	0		
		iii	Unexplained money etc. u/s 69A						biii	0		
		iv	Undisclosed i						biv	0		
		v	Unexplained expenditure etc. u/s 69C						bv	0		
		vi	Amount borrowed or repaid on hundi u/s 69D						bvi	0		
	c	Any other income chargeable at special rate as serial numbers are not attributed to following rows							2c	0		
	d	Pass through income in the nature of income from other sources chargeable at special rates							2d	0		
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)							2e	0		
			SI. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or 9]]
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)						
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	a	Expenses / Deductions	3a	0						
	b	Depreciation (available only if income offered in 1c)	3b	0						
	c	Interest expenditure u/s 57(1)(available only if income offered in 1a)	3c	0						
	d	Total	3d	0						

4	Amounts not deductible u/s 58							4	0
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5	Profits chargeable to tax u/s 59							5	0
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6	Net Income from other sources 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)							6	30,000
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7	Income from other sources (other than from owning and maintaining race horses) (2 + 6) (enter 6 as nil, if negative)							7	30,000
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8	Income from the activity of owning and maintaining race horses						
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	a	Receipts							8a	0
	b	Deductions under section 57 in relation to receipts at 8a only							8b	0
	c	Amounts not deductible u/s 58							8c	0
	d	Profits chargeable to tax u/s 59							8d	0

e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)					8	0
9	Income under the head "Income from other sources" (7+ 8e) (take 8e as nil if negative)					9	30,000
10	Information about accrual/receipt of income from Other Sources						
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Dividend Income	0	0	0	0	0
	2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
	3	Dividend income chargeable at DTAA rates	0	0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule CYLA		Details of Income after Set-off of current years losses					
Sl.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off	
		1	2	3	4	5=1-2-3-4	
i	Loss to be set off (Fill this row only, if computed figure is negative)		3,30,000	0	0		
ii	House property	0		0	0	0	
iii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	16,68,200	2,00,000		0	14,68,200	
iv	Income from life insurance business u/s 115B						
v	Speculative Income	0	0		0	0	
vi	Specified business income u/s 35AD	0	0		0	0	
vii	Short-term capital gain taxable @ 15%	0	0	0	0	0	
viii	Short-term capital gain taxable @ 30%	0	0	0	0	0	
ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0	
x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0	
xi	Long term capital gain taxable @ 10%	0	0	0	0	0	
xii	Long term capital gain taxable @ 20%	11,06,667	0	0	0	11,06,667	
xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0	
xiv	Net income from other sources chargeable at normal applicable rates	30,000	0	0	0	30,000	
xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0	
xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0	
xvii	Total loss set off		2,00,000	0	0		
xviii	Loss remaining after set-off (i – xvii)		1,30,000	0	0		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule BFLA	Details of Income after Set off of Brought Forward Losses of earlier years
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BROUGHT FORWARD LOSS ADJUSTMENT	Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
			1	2	3	4	5
	i	House property	0	0	0	0	0
	ii	Business (excluding Income from life insurance business u/s 115B speculation income and income from specified business)	14,68,200	0	0	0	14,68,200
	iii	Income from life insurance business u/s 115B					
	iv	Speculation Income	0	0	0	0	0
	v	Specified Business Income	0	0	0	0	0
	vi	Short-term capital gain taxable @ 15%	0	0	0	0	0
	vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
	x	Long-term capital gain taxable @ 10%	0	0	0	0	0
	xi	Long-term capital gain taxable @ 20%	11,06,667	0	0	0	11,06,667
	xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiii	Net income from other sources chargeable at normal applicable rates	30,000		0	0	30,000
	xiv	Profit from owning and maintaining race horses	0	0	0	0	0
	xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
	xvi	Total of brought forward loss set off		0	0	0	
	xvii	Current year's income remaining after set off Total of (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi +5xii +5xiii+ 5xiv + 5xv)					26,04,867

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					Assessment Year					
		2	0	2	0	-	2	1				

Schedule CFL		Details of Losses to be carried forward to future years										
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SI.No.	Assessment Year	Date of Filing (DD/MMM/YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14		0	0	0	0		0		0	0	
v	2014-15		0	0	0	0		0		0	0	
vi	2015-16		0	0	0	0		0		0	0	
vii	2016-17		0	0	0	0		0		0	0	
viii	2017-18		0	0	0	0	0	0		0	0	0
ix	2018-19		0	0	0	0	0	0		0	0	0
x	2019-20		0	0	0	0	0	0		0	0	0
xi	2020-21		0	0	0	0	0	0		0	0	0
xii	Total of earlier year losses b/f		0			0	0	0		0	0	0
xiii	Adjustment of above losses in Schedule BFLA		0			0	0	0		0	0	0
xiv	2021-22(Current year losses)		1,30,000			0	0	0		0	0	0
xv	Current year loss distributed among the unit-holder (Applicable for Investment fund only)									0	0	0
xvi	Current year losses to be carried forward (xiv-xv)		1,30,000			0	0	0		0	0	0
xvii	Total loss Carried forward to future years (xii-xiii+xvi)		1,30,000			0	0	0		0	0	0

CARRY FORWARD OF LOSS

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule ICDS		Effect of Income Computation Disclosure Standards on profit	
Sl.No.	ICDS	Amount (+) or (-)	
(i)	(ii)	(iii)	
I	Accounting Policies	0	
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)	0	
III	Construction Contracts	0	
IV	Revenue Recognition	0	
V	Tangible Fixed Assets	0	
VI	Changes in Foreign Exchange Rates	0	
VII	Government Grants	0	
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)	0	
IX	Borrowing Costs	0	
X	Provisions, Contingent Liabilities and Contingent Assets	0	
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0	
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 10AA	Deduction under section 10AA
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Deductions in respect of units located in Special Economic Zone

DEDUCTION U/S 10AA	SI	Undertaking	Assessment year in which unit begins to manufacture/produce/provide services	Amount of deduction
		Total deduction under section 10AA		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

Schedule 80G		Details of donations entitled for deduction under section 80G					
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	B	Donations entitled for 50% deduction without qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	C	Donations entitled for 100% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	D	Donations entitled for 50% deduction subject to qualifying limit					
		Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Donation in other mode	Total Donation	
		Total		0	0	0	0
	E	Total donations (A+B+C+D)					
							0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80GGA			Details of donations for scientific research or rural development				
Sl.No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of donee	Amount of donation			Eligible Amount of donation
				Donation in cash	Date of donation in cash	Donation in other mode	
				0		0	0
	Total Donation			0		0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule RA		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA)]				
	Name and address of donee	PAN of Donee	Amount of donation			Eligible Amount of donation
			Donation in cash	Donation in other mode	Total Donation	
			0	0	0	0
	Total		0	0	0	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IA		Deductions under section 80-IA						
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication services]							
c	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SEZs]							
d	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
e	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generating plant] and deduction in respect of profits of an undertaking referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]							
f	Total deductions under section 80-IA (a + b + c + d + e)						f	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IB		Deductions under section 80-IB						
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]							
b	Deduction in the case of multiplex theatre [Section 80-IB(7A)]							
c	Deduction in the case of convention centre [Section 80-IB(7B)]							
d	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
e	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB(10)]							
f	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]							
g	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]							
h	Deduction in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]							
i	Deduction in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]							
j	Total deduction under section 80-IB (Total of a to i)						j	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE			
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim			
	b	Deduction in respect of undertaking located in Himachal Pradesh			
	c	Deduction in respect of undertaking located in Uttaranchal			
	dh	Deduction in respect of undertaking located in North-East			
		dh	Total deduction for undertakings located in North-east (total of da1 to dg2)	Dh	0
e	Total deduction under section 80-IC (a + d + c + dh)		E	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule 80P		Deductions under section 80P			
Sl. No.	Deductions	Nature of Business Code	Income	Amount eligible for deduction	
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members		0	0	
2	Sec.80P(2)(a)(ii) Cottage Industry		0	0	
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members		0	0	
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.		0	0	
5	Sec.80P(2)(a)(v) Processing , without the aid of power, of the agricultural Produce of its members.		0	0	
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members		0	0	
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members		0	0	
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		0	0	
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		0	0	
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		0	0	
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		0	0	
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities		0	0	
13	Sec.80P(2)(f)Others		0	0	
14	Total		0	0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule VI-A		Deductions under Chapter VI-A				
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments			System Calculated	
		Please note that the deduction in respect of the investment/ deposit/ payments for the period 01-04-2020 to 31-07-2020 cannot be claimed again, if already claimed in the AY 2020-21				
	a	80G	a	0	0	
	b	80GGA	b	0	0	
	c	80GGC	c	1,00,000	1,00,000	
	Total Deduction under Part B (a + b + c)			1	1,00,000	1,00,000
	2. Part C- Deduction in respect of certain incomes					
	d	80-IA	d	0	0	
	e	80-IAB	e	0	0	
	f	80-IAC	f	0	0	
	g	80-IB	g	0	0	
	h	80-IBA	h	0	0	
	i	80-IC/ 80-IE	i	0	0	
	j	80JJA	j	0	0	
	k	80JAA	k	0	0	
	l	80LA(1)	l	0	0	
	m	80LA(1A)	m	0	0	
	n	80P	n	0	0	
	Total Deduction under Part C (total of d to n)			2	0	0
	3. Total deductions under Chapter VI-A (1 + 2)			3	1,00,000	1,00,000

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC					
1	Total Income as per item 13 of PART-B-TI	1	25,04,870				
2	Adjustment as per section 115JC(2)						
3	Adjusted Total Income under section 115JC(1) (1+2d)	3	25,04,870				
4	Tax payable under section 115JC [18.5% or 9% as the case may be of (3)] (In the case of AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)]	4	0				

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule AMTC		Computation of tax credit under section 115JD						
1	Tax under section 115JC in assessment year 2021-22 (1d of Part-B-TTI)						1	0
2	Tax under other provisions of the Act in assessment year 2021-22 (2g of Part-B-TTI)						2	6,66,426
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]						3	6,66,426
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)							
	S.No.	Assessment Year (AY) (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)	
			Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)			
	x	Current AY (enter 1-2, if 1>2 else enter 0)	0				0	
	xi	Total	0	0	0	0	0	
5	Amount of tax credit under section 115JD utilised during the year [total of item No 4 (C)]						5	0
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]						6	0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule SI		Income chargeable to tax at special rates (Please see instructions for section and rate of tax)				
SI No.	Section/ Description	Special rate (%)	Income (i)	Tax thereon (ii)		
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15	0	0		
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15	0	0		
3	112-Long term capital gains (with indexing)	20	11,06,667	2,21,333		
4	112 proviso - Long term capital gains (without indexing)	10	0	0		
5	112(1)(c)(iii)-LTCG on unlisted securities in case of non-residents	10	0	0		
6	112A-LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10	0	0		
7	115A(1)(a)(i)- Dividends in the case of non-residents	20	0	0		
8	115A(1)(a)(ii) - Interest received by non-resident from govt/Indian Concerns received in Foreign Currency	20	0	0		
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0		
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5	0	0		
11	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5	0	0		
12	115A(1)(a)(iiac)- Distributed income being interest received by NR as referred to in sub-section (2)	5	0	0		
13	115A(1) (a)(iii) - Income received in respect of units of UTI or Section 10(23D) purchased in Foreign Currency	20	0	0		
14	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern -chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0		
15	115AC(1)(a & b) - Income from bonds or GDR purchased in foreign currency - non-resident	10	0	0		
16	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0		
17	115ACA(1)(a) - Income from GDR purchased in foreign currency -resident	10	0	0		
18	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0		
19	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0		
20	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0		
21	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A)by an FII	10	0	0		
22	115AD(1)(b)(iii)-proviso - For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A	10	0	0		
23	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0		
24	115E(a)-Investment income	20	0	0		
25	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0		
26	115BBA-Tax on non-residents sportsmen or sports associations	20	0	0		
27	115BBC - Anonymous donations	30	0	0		
28	115BBE-Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D	60	0	0		
29	(a) 115BBF - Income under head business or profession	10	0	0		

29	(b) 115BBF - Income under head other sources	10	0	0
30	(a) 115BBG - Income under head business or profession	10	0	0
30	(b) 115BBG - Income under head other sources	10	0	0
31	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
32	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
33	STCG Chargeable at special rates in India as per DTAA	1	0	0
34	LTCG Chargeable at special rates in India as per DTAA	1	0	0
35	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
36	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
37	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
38	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10	0	0
39	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
41	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20	0	0
42	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
43	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
44	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5	0	0
45	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5	0	0
46	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5	0	0
47	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
48	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10	0	0
49	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
50	PTI_115AC(1)(a)&(b) - Income from bonds or GDR purchased in foreign currency	10	0	0
51	PTI_115ACA(1)(a) - Income from GDR purchased in foreign currency or long term capital gains arising from their transfer in case of a resident employee of an Indian company, engaged in knowledge based industry or service	10	0	0
52	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
53	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
54	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
55	PTI-115BBA - Tax on non-resident sportsmen or sports associations or entertainer	20	0	0
56	PTI_115BBC- Anonymous donations	30	0	0
57	PTI-115BBG - Income on transfer of carbon credits	10	0	0
58	PTI-115BBF - tax on income from patent	10	0	0
59	PTI-115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
60	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10	0	0
62	PTI-115A(1)(a)(iiac) -Distributed income being Dividend referred to in section 194LBA	10	0	0

63	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
64	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
65	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
66	PTI- 115AD(1)(i)(B) - PTI- Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
67	PTI-115AD(1)(i)(B) - PTI-Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
	Total		11,06,667	2,21,333

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule IF		Information regarding partnership firms in which you are partner						
FIRMS IN WHICH PARTNER	Number of firms in which you are partner							0
	Sl No	Name of the Firm	PAN of the Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
							(i)	(ii)
	Total							0

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)								
EXEMPT INCOME	1	Interest income						1	0	
	2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i	0			
		ii	Expenditure incurred on agriculture			ii	0			
		iii	Unabsorbed agricultural loss of previous eight assessment years			iii	0			
		iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SL. No. 39 of Sch.BP)			iv	0			
		v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)						2	0
		vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)							
	3	Other exempt income (please specify)						3	0	
	4	Income not chargeable to tax as per DTAA								
		Sl.No.	Amount of income	Nature of income	Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
	Total Income from DTAA not chargeable to tax						4	0		
5	Pass through income not chargeable to tax (Schedule PTI)						5	0		
6	Total (1+2+3+4+5)						6	0		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	1	-	2	2

Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB
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Note: Please refer to the instructions for filling out this schedule.

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule TSPA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility					
TAX	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time					0
		Financial Year					Amount
2	a	Additional Income tax payable @ 18% on above					0
	b	Surcharge @ 12% on "a"					0
	c	Health & Education cess on (a+b)					0
	d	Total Additional tax payable (a+b+c)					0
3	Taxes paid					0	
4	Net tax payable (2d-3)					0	

Sl.No.	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
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FORM	ITR-5	<p style="text-align: center;">INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)</p>	Assessment Year						
			2	0	2	1	-	2	2

Schedule FSI	Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility
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Note: Please refer to the instructions for filling out this schedule.

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule TR	Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)
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TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total		0	0	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
		a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India
Note	Please refer to the instructions for filling out this schedule.					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)						Assessment Year					
		2	0	2	1	-	2	2					

Schedule FA	Details of Foreign Assets and Income from any source outside India
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A1	Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name	Country code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Nature (11a)	Amount (11b)

A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period										
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Sl No	Country Name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name	Country code	Name of financial institution in which insurance contract held			Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)			(5)	(6)	(7)	(8)	(9)

B	Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name and code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name and code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period										
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Sl No	Country Name and code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.										
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Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor										
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Sl No	Country Name and code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

G	Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession										
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Sl No	Country Name and code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
							Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST
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DETAILS OF GST	Sl.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
	(1)	(2)	(3)
	1	07AAAFS1558H1ZB	2,25,00,000
	Total		2,25,00,000
<i>NOTE Please furnish the information above for each GSTIN No. separately</i>			

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year			
		2	0	2	1	-	2	2	
Part B - TI		Computation of total income							
1	Income from house property (4 of Schedule-HP) (enter nil if loss)							1	0
2	Profits and gains from business or profession								
	i	Profits and gains from business other than speculative business and specified business (A38 of Schedule BP)(enter nil if loss)	2i	16,68,200					
	ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	0					
	iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2iii	0					
	iv	Income chargeable to tax at special rate (3d, 3e and 4b of Schedule BP)	2iv	0					
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)	2v	16,68,200					
3	Capital gains								
	a	Short term							
	i	Short-term chargeable @ 15% (9ii of item E of schedule CG)	ai	0					
	ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	a ii	0					
	iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	a iii	0					
	iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	a iv	0					
	v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)	3av	0					
	b	Long term							
	i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi	0					
	ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)	bii	11,06,667					
	iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	biii	0					
	iv	Total Long-term (bi + bii + biii) (enter nil if loss)	biv	11,06,667					
c	Total capital gains (3av + 3biv) (enter nil if loss)							3c	11,06,667
4	Income from other sources								
	a	Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if loss)	4a	30,000					
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0					
	c	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss)	4c	0					
	d	Total (4a + 4b + 4c)	4d	30,000					
5	Total of head wise income (1 + 2v + 3c +4d)							5	28,04,867
6	Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)							6	2,00,000
7	Balance after set off of current year losses (5 – 6) (total of serial no (ii), (iii) , (v) to (xv) of column 5 of schedule CYLA + 4b + 2iv)							7	26,04,867
8	Brought forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)							8	0
9	Gross Total income (7 – 8) (also total of serial no (i) , (ii) , (iv) to (xiv) of column 5 of Schedule BFLA + 4b + 2iv)							9	26,04,867
10	Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9							10	11,06,667
11	Deductions under Chapter VI-A								
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i+ii+iv+v+viii+xiii+xiv) of column 5 of BFLA]	11a	1,00,000					
	b	Part-C of Chapter VI-A [2 of Schedule VI-A and limited upto (ii5)of schedule BFLA]	11b	0					
	c	Total (11a + 11b) [limited upto (9-10)]	11c	1,00,000					
12	Incomes not forming part of total income (12a + 12b+ 12c)							12	0
	a	Deduction u/s 10AA	12a	0					
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)	12b	0					
	c	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	12c	0					
13	Total income (9 - 11c - 12)							13	25,04,870
14	Income chargeable to tax at special rates (total of (i) of schedule SI)							14	11,06,667
15	Net agricultural income/ any other income for rate purpose (3v of Schedule EI)							15	0
16	Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]							16	13,98,203
17	Losses of current year to be carried forward (total of xv of Schedule CFL)							17	1,30,000
18	Deemed total income under section 115JC (3 of Schedule AMT)							18	25,04,870

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	1	-	2

Part B – TTI		Computation of tax liability on total income							
COMPUTATION OF TAX LIABILITY	1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)				1a	0	
		b	Surcharge on (a) above (if applicable)				1b	0	
		c	Health and Education Cess @ 4% on 1a+1b above				1c	0	
		d	Total Tax Payable on deemed total income (1a+1b+1c)				1d	0	
		2	Tax payable on total income						
			a	Tax at normal rates on 16 of Part B-TI		2a	4,19,461		
			b	Tax at special rates (total of col. (ii) of Schedule-SI)		2b	2,21,333		
			c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]		2c	0		
			d	Tax Payable on total income (2a+2b -2c)		2d		6,40,794	
			e	Surcharge					
				Surcharge computed before marginal relief					
				i	25% of 12(ii) of Schedule SI	2ei	0		
				ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SI	2eii			
				iii	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii	0		
				Surcharge after marginal relief					
				ia	25% of 12(ii) of Schedule SI	2eia	0		
				iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiaa			
				iaaa	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii)) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiaaa	0		
				iv	Total (ia+iaa)	2eiv		0	
			f	Health and Education Cess @ 4% on 2d+2eiv				2f	25,632
			g	Gross tax liability (2d + 2eiv + 2f)				2g	6,66,426
		3	Gross tax payable (higher of 1d or 2g)				3		6,66,426
		4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)				4		0
		5	Tax payable after credit under section 115JD (3 - 4)				5		6,66,426
		6	Tax relief						
			a	Section 90/90A (2 of Schedule TR)		6a	0		
			b	Section 91 (3 of Schedule TR)		6b	0		
			c	Total (6a + 6b)		6c		0	
	7	Net tax liability (5 – 6c) (enter zero, if negative)				7		6,66,426	
	8	Interest and fee payable							
		a	Interest for default in furnishing the return (section 234A)		8a	0			
		b	Interest for default in payment of advance tax (section 234B)		8b	0			
		c	Interest for deferment of advance tax (section 234C)		8c	0			
		d	Fee for default in furnishing return of income (section 234F)		8d	0			
		e	Total Interest and Fee Payable (8a+8b+8c+8d)		8e		0		
	9	Aggregate liability (7 + 8e)				9		6,66,426	
TAXES PAID AND BANK DETAILS	10	Taxes Paid							
		a	Advance Tax (from column 5 of 115A)		10a	6,30,000			
		b	TDS (total of column 9 of 15B)		10b	60,000			
		c	TCS (total of column 7 of 15C)		10c	0			
		d	Self-Assessment Tax (from column 5 of 15A)		10d	0			
		e	Total Taxes Paid (10a+10b+10c+10d)		10e		6,90,000		
	11	Amount payable (Enter if 9 is greater than 10e, else enter 0)				11		0	
	12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)				12		23,574	
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)							
		Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account <input checked="" type="checkbox"/>)			
		1	PUNB0466400	PUNJAB NATIONAL BANK	25478963254	<input type="checkbox"/>			
		2	SBIN0006623	STATE BANK OF INDIA	32568457835	<input checked="" type="checkbox"/>			

Note: Rows can be added as required

b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:

Sl. No.	SWIFT Code	Name of the Bank	Country of Location	IBAN
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Note: Rows can be added as required

14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes]	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
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FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year				
			2	0	2	1	-

15	TAX PAYMENTS				
A	Details of payments of Advance Tax and Self-Assessment Tax				
SELF ASSESSMENT TAX ADVANCE/	Sl.No	BSR Code	Date of Deposit (DD-MMM-YYYY)	Serial Number of Challan	Amount (Rs)
	(1)	(2)	(3)	(4)	(5)
	1	0006623	10-Jun-2020	1	4,50,000
	2	0006623	01-Mar-2021	12	1,80,000
		Total			6,30,000
NOTE		Enter the totals of Advance tax and Self-Assessment tax in Sl No. 10a & 10d of Part B-TTI			

B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s)]														
Sl.No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt / withdrawals offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	Self	/	DELN00714A	Select	0	60,000	0	0	60,000	0	0	/	6,00,000	Income from House Property	0
Total									60,000						

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s)]														
Sl.No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)		TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt / withdrawals offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
Total									0						

NOTE Please enter total column 9 of above in 10b of Part B-TTI

D	Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
TCS ON OTHER INCOME	Sl.No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current Financial Year (Tax collected during FY 2020-21)	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)			Amount out of (5) or (6) being carried forward			
				Financial year in which TCS is collected.	Amount b/f								
	(1)	(2)	(3)	(4)	(5)	(6)				(7)	(8)		
Total									0				

NOTE Please enter total of column 7 of Schedule-TCS in 10c of Part B-TTI

VERIFICATION

I, SIDDHARTH Son/daughter of SHYAM 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 the provisions of the Income-tax Act, 1961. I further declare that I am making this returns in my capacity as Partner and I am also competent to make this return and verify it. I am holding permanent account number AASPS8752C .I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable, in a case where return is furnished under section 92CD)

Date :

Sign here →