ı				(For indi				E TAX RETURN naving income from					,	Asses	smen	t Yea	r	
FORM	IT	R-3		·	and gai see Ru	ns of bu le 12 of	isine the	ess or profession Income-tax Rule instructions)	)			2	0	2	2	-	2	3
					(1	rease re		moti decions)										
Part A-	GEN		GENERAL															
		(A1) First		`	A2) Midd	lle Name	`	A3) Last Name HINDE			(A4) AAKP		2G					
		(A5) Fla	at/Door/Block No. 2-D		(A6	5) Name (	Of P	Premises/Building/	Village		_	) Statu Indivi			HUF			
AL	NOI	(A7) Ros	ad/Street/Post Offic	ee	`	3) Date of		rth/ Formation <i>(DI</i>	D/MMM/YYYY)	(A15) D (DD/MM) 01-Jan-1	MM/YY		nencem	nent of	Busine	SS		
ADDRESS RESIDENTIAI	& INFORMATION PERSONAL	(A9) Are	ea/locality KULAM ROAD		(A1	6) Aadha	aar N	Number (12 digit)	⁄ Aadhaar Enrolm	ent Id <i>(28 d</i>	<i>ligit)</i> (if	f eligil	ole for	Aadha	ar)			
ADDRESS RESIDENT	& INFO PERS	(1110) 10	own/City/District		29-	1) State -Tamil N				(A12) P		e/ZIP	code					
		MADUF			91-	3) Count -India	try/R	Region		62550	1							
		(A17)	Residential/Office with STD co		r			Mobile No. 1 91 765124241	15			ġ		oile No 11116				
		` /	mail Address-1 (sel s53@gmail.com	/				mail Address-2 athore_income	tav@vahoo co	. in								
S		Silliues	533@gman.com	1					efore due date,		-After o	due da	te,					
STATUS FILING		(') E'1 1	/ /T: 1) FD1					139(5)-Revised		2CD-Modifi			ĺ					
S	(A19) (a)	(1) Filed u/	/s (Tick) [Please see	e instruction j				_	er condonation of									
		(ii) Or File	ed in response to no	tice u/s				139(9),	42(1),	3								
•		Have you	opted for new tax re	egime u/s 115B	BAC and	filed For	rm 1	0IE in AY 2021-2	22 ?									
	(b) -	•	current assessment	year Not opting	Cor	ntinue to	opt	Opt out										
		For other t	than not opting, plea	ase furnish date	e of filing	g of form	n 10-	-IE along with Ac	knowledgment nu	ımber								
		Date of fill DD/MMM	ing of form 10IE M/YYYY				4	Acknowledgment	Number									
		Are you fil	ling return of incom	ne under Seven	nth provis	so to Sec	tion	139(1) - (Tick)	Yes V	No								
	. ,	[Note: To l	ase furnish followin be filled only if a pe mentioned in the so	erson is not req				urn of income und	er section 139(1)	but filing re	eturn of	fincor	ne due	to fulf	illing o	one or	more	
	(ci)		deposited amount or e in one or more curs/No)							Amou	unt (Rs)	) (If Y	es)	0				
	(cii)	amount ex	incurred expenditur sceeding Rs. 2 lakhs r for any other perso	for travel to a			for			Amou	unt (Rs)	) (If Y	es)	0				
	(ciii)	amount ex	incurred expenditur ceeding Rs. 1 lakh o previous year? (Yes	on consumption						Amou	unt (Rs)	) (If Y	es)	0				
		from the d	equired to file a reture rop down menu)  S No	rn as per other	conditio	ons presci	ribed	d under clause (iv)	of seventh provis	so to section	n 139(1	) (If y	es, ple	ase sel	ect the	releva	nt con	dition
			Defective/Modified ing original return (			o. and												
	(e)	Number/D	response to a notice Pocument Identificate pricing agreement	tion Number ar						ate (Uniq	jue Nun	mber)						

				You were in Ir	dia for 182 days or mo	re during the j	previous year [section 6(1)(a)]
				<b>✓</b>			
					•		us year, and have been in India for 365 days [where Explanation 1 is not applicable]
		A. Resid	ent	an Indian ship and v		ys or more du	of employment, as a member of the crew of the previous year and 365 days or more $a(6)(1)(c)$
				previous year and w more within the pre more within the pre	rere in India for a) 182 (ceding 4 years; or b) 12	days or more of the days or more that income, other	d have come on a visit to India during the during the previous year and 365 days or re during the previous year and 365 days or her than income from foreign sources, c)]
	D 11 411			You have been	a non-resident in India	in 9 out of 10	preceding years [section 6(6)(a)]
	Residential Status in India (for individuals)			You have been	in India for 729 days o	or less during	the 7 preceding years [section 6(6)(a)]
(0)	(Tick applicable option)						
(f)		B. Reside	ent but not Ordinarily Residen	t income, other than t	he income from foreign	n sources, exc	o comes on a visit to India, having total eeding Rs. 15 lakh and have been in India for ous year [section 6(6)(c)].
				You are a citizen of	India having total inco	me, other than	the income from foreign sources, exceeding
				Rs. 15 lakh during t	he previous year and no	ot liable to tax	in any other country or territory by reason of r nature [section 6(6)(d) read with section
				You were a no	n-resident during the pr	revious year.	
				(i) Please specify th	e jurisdiction(s) of resid	dence during t	the previous year -
		C. Non-r	resident	S.No Jurisdict	on of residence	Taxpa	ayer Identification Number
		C. Ivon I	esident	(ii) In case you are	a Citizen of India or a P	Person of India	an Origin (POI), please specify -
					y in India during the vear (in days)	Total period	d of stay in India during the 4 preceding years (in days)
	Residential Status in India (for HUF) (Tick applicable option)	D R	Resident Resident	but not Ordinarily Resi		esident	
(g)	Do you want to c	aim the be	nefit under section 115H? (app	olicable in case of resid	lent)	Yes	✓ No
	Are you governed	l by Portug	uese Civil Code as per section	5A? (Tick) 🗸			
(h)	Yes	No	(If "YES" please fill Schedule	<i>5A)</i>			
(i)		rn is being No	filed by a representative assess	see? (Tick) 🗹			
	If yes, furnish fol	lowing info	ormation -				
			e representative assessee				
			f the Representative assessee (a	drop down to be provid	ed)		
	(3)	Address of	the representative assessee				
	(4)	Permanent	Account Number (PAN) / Aad	lhaar No. of the represe	ntative assessee		
	Whether you wer	e Director i	in a company at any time durin	ng the previous year? (	Tick) Ves	✓ No	
(j)	If yes, please furn	ish followi	ing information -				
	Name of Compa	ny	Type of company	PAN	Whether its shares	s are listed o	r Director Identification Number
					unlisted		(DIN)

		Name of F	Firm									PAN				
	(i)					shares at any		ring the previou	ıs year?	(Tick)	<b>~</b>	Yes	✓ No			
		Name of Company	Type of company			g balance		acquired duri	ng the y	/ear				transferred 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 per share case of pu from exis sharehold	in (in Irchase ting	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
	(m)	In case of 1	non-resident	, is the	ere a pern	nanent establis	shment (I	PE) in India? (7	Tick)		] Yes [	☐ No				
	(n)		of non-resid		s there a S	Significant Eco	onomic P	Presence (SEP)	in India	(Tick)	<b>✓</b>	Yes	✓ No			
		(a)				ts arising fron		saction or trans ction 9(1)(i)	sactions	during the p	previous					0
	,	(b)						anation 2A(b) t	to Section	n 9(1)(i).						
	(o)			unit i No	in an Inter	rnational Fina	ncial Ser	vices Centre an	d derive	s income so	lely in conv	ertible fo	oreign exc	hange?		
VLION	(a1)	Are you l	iable to main	ntain a	eccounts a	s per section	44AA? (2	Tick)	<b>~</b>	Yes	No					
INFORMATION AUDIT	(a2)	Whether a	assessee is d	eclarii	ng income	e only under s	ection 44	AE/44B/44BB	/44AD/4	14ADA/44B	вва 🗆	Yes	✓ No			
INI AU	a2i	If No, Wh	•			sales/turnove ot exceed 1 cr	_	cceipts of busine No, turnover			crore and R	s. 10 cro	ores?			
	a2ii		ons, loans e					eceived includin non-a/c payee						eipts or on capita amount?	al accoun	t like capital
	a2iii							made including O, during the pr						ount such as asso	et acquisi	tion,
	(b)	Are you li	iable for auc	lit und	er section	44AB? (Tick	) 🔽	✓ Yes		No						
	(c)		es, whether				ed by an	accountant? (Ti	ick)	<b>V</b>	Yes	] No				
-		(1) I	Date of furni	shing	of the aud	lit report (DD	/MMM/	YYYY)			18-Sep	-2022				
		(2) N	Name of the	audito	or signing	the tax audit	report				KRISHN	IA L. MA	ATHUR			
		. ,	Membership								042175					
		<u> </u>				etorship/ firm)					KRISHN		ATHUR			
		, ,	Proprietorsh				NI.	6.4	1: / 6		123456					
		. ,	Permanent A  Date of report			(PAN)/Aadh	aar No. o	of the proprietor	ship/fir	m 	AAAPM <sup>1</sup>					
	(di)	`	iable for Au			☐ Yes	✓ No				18-Sep	2022				
	(dii)	If (di) is Y	Yes, Whethe	r the a	ccounts h	ave been audi	ted u/s 92	2E?	es	No	Date of	furnishir	ng the aud	it report? DD/M	MM/YY	ΥY
	(diii)	If liable to	o furnish oth	er aud	lit report,	mention the d	late of fu	rnishing the au	dit repor	t? <i>(DD/MM</i> )	 /YY) (Please	e see Inst	truction)			

	SL. No.	Section Code	Whether hav	e you furnished such other audit re	port?	Date of furnish	ning of the audit report
	1						
(e)	If liable	to audit under any Act	other than the I	ncome-tax act, mention the Act, section	and date of furnishing	the audit report?	
	SL. No.	Act		Section	Have you got audit selected Act othe Income-tax	er than the	Date of furnishing of the audit report
	1						

			(Please refer instructions)							
NATUR BUSINE		NATURE OF BUSINESS OR PROFESSION, THOSE DECLARING INCOME UNDER SEC	IF MORE THAN ONE BUSINESS OR PROFESSION INDICATE THE T CTIONS 44AD, 44ADA AND 44AE)	HREE MAIN A	ACTIVITI	ES/ PRO	DUCTS	S (OTI	HER TH	IAN
	Code	e instruction]	Trade name of the proprietorship, if any	Description						

Assessment Year

3

2

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules, 1962)

SHINDE TRADERS

FORM

ITR-3

09028 -Retail sale of other products n.e.c

SM.		ITD /				INDIAN INCOM	having income	from profits				A	Asses	sment	: Yea	r	
FORM		ITR-	3			and gains of busing (Please see Rule 12 of the (Please refer					2	0	2	2	-	2	3
Part A-	-BS			BALANCE OR PROFE		S ON 31ST DAY OF MARCH,2022 C	OR AS ON THE I	DATE OF CLOS	SURE OF	BUSINESS AS AF	PPLICA	ABLE O	F THE	PROPRI	IETOR	Y BUS	INESS
		1	Propr	ietor's fund	d												
			a	Proprie	tor's capi	al							a			12,38,8	83,440
			b	Reserve	es and Su	plus											
				i	Revalua	tion Reserve			bi			0					
				ii	Capital	Reserve			bii			0					
				iii	Statutor	y Reserve			biii			0					
				iv	Any oth	er Reserve			biv			0	-				
				V	Total (b	i + bii + biii + biv)							bv				0
			c	Total p	roprietor's	fund (a + bv)							1c			12,38,8	83,440
		2	Loan	funds								_					
	S		a	Secure	1				ı								
DS	RCES			i		Currency Loans			ai			0					
FUN	SOU			ii	Rupee I	<u> </u>											
					A	From Banks			iiA			0					
					В	From others			iiB			0					
					C	Total (iiA + iiB)			iiC			0					
				iii	Total (a								aiii				0
			Ь		From B	(including deposits)			1.			0					
				i	From of				bi			0					
				ii					bii				,				0
				iii	Total (b	s (aiii + biii)							biii				0
	-	2	C	red tax liab		s (am + om)							2c 3				0
	-	3				12)										12 28 9	83,440
7		4		es of funds assets	S (1c + 2c	+3)							4			12,30,0	33,440
OF FUNDS APPLICATION	-	1		Gross:	Block				1-		32,37,4	175					
OF FUNDS APPLICAT			a 	Deprec					1a 1b		8,29,1						
F FU			b		ock (a – b)						24,08,3						
0			C		work-in-				1c			0					
			d		lc + 1d)	orogress			1d				1.			24 (	08,300
		2	Invest	tments	- Tu)	10							1e				
	-		a		erm inves	ments											
				i	_	ment and other Securities - Quoted	d		ai	8,9	0,00,0	000					
				ii	Govern	ment and other Securities – Unquo	oted	1779	aii			0					
				iii	Total (a	AS							aiii			8,90,0	00,000
			ь		erm inves	ements											
				i		Shares, including share application	n money		bi			0					
				ii		nce Shares			bii			0					
				iii	Debentu	ires		带公理: III	biii			0					
				iv		i + bii + biii)	(E)						biv				0
			С										2c			8,90,0	00,000
		3		ent assets, le			त्यमेव र	जयते									

		-			9/11 1131 200	2.			
			i	Invento					
				A	Stores/consumables including packing material	iA	0		
		7/		В	Raw materials	iB	0		
				С	Stock-in-process	iC	0		
				D	Finished Goods/Traded Goods	iD	9,10,000		
				Е	Total ( $iA + iB + iC + iD$ )			iE	9,10,000
			ii	Sundry	Debtors			aii	42,10,500
			iii	Cash an	d Bank Balances				
				A	Cash-in-hand	iiiA	4,18,000		
				В	Balance with banks	iiiB	3,17,42,290		
				С	Total (iiiA + iiiB)			iiiC	3,21,60,290
			iv	Other C	Furrent Assets			aiv	0
			V	Total cu	rrent assets (iE + aii + iiiC + aiv)			av	3,72,80,790
		b	Loans a	ınd advan	ces				
			i	Advanc	es recoverable in cash or in kind or for value to be received	bi	0		
			ii	Deposit	s, loans and advances to corporates and others	bii	0		
			iii	Balance	e with Revenue Authorities	biii	0		
			iv	Total (b	i + bii + biii )			biv	0
		С	Total of	current a	assets, loans and advances (av + biv)			3c	3,72,80,790
		d	Current	liabilitie	s and provisions				
			i	Current	liabilities				
				A	Sundry Creditors	iA	48,05,650		
				В	Liability for Leased Assets	iB	0		
				С	Interest Accrued on above	iC	0		
				D	Interest accrued but not due on loans	iD	0		
				Е	Total $(iA + iB + iC + iD)$			iE	48,05,650
			ii	Provisio	ons				
				A	Provision for Income Tax	iiA	0		
				В	Provision for Leave encashment/Superannuation/Gratuity	iiB	0		
				С	Other Provisions	iiC	0		
				D	Total (iiA + iiB + iiC)			iiD	0
		,	iii	Total (il	E + iiD)			diii	48,05,650
		e	Net cur	rent asset	s (3c – diii)			3e	3,24,75,140
	4	a	Miscell	aneous ex	spenditure not written off or adjusted	4a	0		
		ь	Deferre	d tax asse	et	4b	0		
		c	Profit a	nd loss ac	ccount/ Accumulated balance	4c	0		
		d	Total (4	a+4b+	4c)			4d	0
	5				s(1e + 2c + 3e + 4d)			5	12,38,83,440
	6	In a case	e where 1	egular bo	poks of account of business or profession are not maintained - 2022, in respect of business or profession)	(furnish th	e following information		
L		a	Amoun	t of total	sundry debtors			6a	0
ACCOUNT NO		b	Amoun	t of total	sundry creditors			6b	0
AC NO		c	Amoun	t of total	stock-in-trade			6c	0
		d	Amoun	t of the ca	ash balance			6d	0

Current assets

		(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	)	2	0	2	2	-	2	3
A-Manuí unt	facturing	Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular	lar books o	f accounts are maintaine	d, other	wise fill i	items 61	to 65 as	s applica	able)
Debi	its to manufa	acturing account								
	Openin	g Inventory								
	i	Opening stock of raw-material	i		0					
A	ii	Opening stock of Work in progress	ii		0					
	iii	Total (i + ii)				Aiii				0
В	Purchas	ses (net of refunds and duty or tax, if any)				В				0
С	Direct v	wages				С				0
D	Direct 6	expenses (Di + Dii + Diii)				D				0
	i	Carriage inward	i		0					
	ii	Power and fuel	ii		0					
	iii	Other direct expenses	iii		0					
Е	Factory	Overheads	-							
	I	Indirect wages 975 Table 1	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)		SIP		Evii				0
F	Total of	f Debits to Manufacturing Account (Aiii+B+C+D+Evii)				IF				0
Clos	ing Stock									
i	Raw ma	aterial	2i		0					
ii	Work-ii	n-progress	2ii		0					

2ii

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962)

FORM

ITR-3

Work-in-progress

Cost of Goods Produced – transferred to Trading Account (1F - 2)

ii

3

Total (2i +2ii)

Assessment Year

0

0

2

_					(For indi	INDIAN INCC	OME TAX RETURE  The second of					Asse	ssmer	nt Yea	ır
FORM	Ι	TR-3	3		•	and gains of bus	isiness or profes	ssion) Rules,1962)		2	0	2	2	-	2
Part A-Ti	radin	a Acco	Nunt T	Frading Acc	ount for the financial year	r 2021_22 (fill itams	A to 12 in a case w	here regular hooks of	f accounts are main	ntained other	wise fi	ll itams	61 to 65	as ann	licabla
Part A-II	radin	4 Acco		nue from o		1 2021-22 (jiii tiems	4 10 12 in a case w	nere regular books of	accounts are main	nainea, oiner	wise ji	ii iiems	01 10 03	us app	
		<u> </u>	A		bross receipts of busine	ess (net of returns	and refunds and	duty or tax, if any	)						
				1	Sale of goods		J	i		2,85,90,	580				
					Sale of services			ii			0				
					Other operating revenu	les (specify nature	e and amount)								
					SI. No.	Nature of Reve				Amo	unt				
					1						0				
				7	Total							Aiii		0	
				iv	Total (i + ii + iiic)							Aiv	2,85,9	00,580	
			В	Gross re	eceipts from Profession	1						В		0	
			С	Duties, t	taxes and cess received	d or receivable in	respect of goods	and services sold	or supplied						
CCOUNT RADING	REDITS			i l	Union Excise duties		ENTITUE .	i			0				
ACCOUNT TRADING TO	REL			ii s	Service tax	> 4		ii			0				
A T T	$\left  \begin{array}{c} \cdot \\ \cdot \end{array} \right $			iii	VAT/Sales tax		3334	iii			0				
				iv	Central Goods & Servi	ice Tax (CGST)	31///38	iv			0				
				v	State Goods & Service	es Tax (SGST)	35111133	v			0				
					Integrated Goods & Se (IGST)	ervices Tax		vi		12,75,	000				
					Union Territory Goods (UTGST)	s & Services Tax		vii			0				
				viii	Any other duty, tax and	d cess		viii			0				
				ix	Total (i + ii + iii + iv +	v+ vi+vii+viii)						Cix	12,7	75,000	
			D	Total Re	evenue from operations	s (Aiv + B +Cix)		701 . /	,			4D	2,98,6	55,580	
		5	Closin	ng Stock o	f Finished Stocks	4	नत्यमेव	जयते				5	9,1	0,000	
		6	Total	of credits t	to Trading Account (4)	D + 5)						6	3,07,7	75,580	
NG	70	7	Openi	ing Stock o	of Finished Goods	957	T Hai	- स्पडः				7	7,8	88,000	
ACCOUNT TRADING TO	DEBITS	8	Purcha	ases (net o	of refunds and duty or	tax, if any)	1,101					8	1,28,1	10,115	
AC TR TO	DE	9	Direct	t Expenses	s (9i + 9ii + 9iii)							9	1,7	70,000	
			i	Carriage	e inward			9i			0				
			ii	Power a	nd fuel			9ii		1,70,	000				
			iii	Other di	rect expenses			9iii			0				
			SI.No	)	Nature of Exp	pense			Amount						
			1								0				
		10	Duties	s and taxes	s, paid or payable, in re	espect of goods ar	nd services purch	ased							
			i	Custom	duty			10i			0				
			ii	Counter	veiling duty			10ii			0				
			iii	Special a	additional duty			10iii			0				
			iv	Union ex	xcise duty			10iv			0				
			V	Service	tax			10v			0				
			vi	VAT/ Sa	lles tax			10vi			0				
			vii	Central	Goods & Service Tax	(CGST)		10vii			0				
			viii	State Go	oods & Services Tax (S	SGST)		10viii			0				

	ix	Integrated Goods & Services Tax (IGST)	10ix	4,80,590			
		Union Territory Goods & Services Tax (UTGST)	10x	0			
	xi	Any other tax, paid or payable	10xi	0			
	xii	Total $(10i + 10ii + 10iii + 10iv + 10v + 10vi + 1$	0vii + 10viii + 10ix + 10x + 10xi		10xii	4,80,590	
11	Cost of	goods produced – Transferred from Manufactur	ring Account		11	0	
12	Gross l	Profit from Business/Profession - transferred to F	Profit and Loss account (6-7-8-9-10xii-	11)		12	1,65,26,875

FO	177			(Fo	INDIAN INCOME TAX RETUR	rom profits				Asses	sment	t Yea	ır	
FORM	111	₹-3		1)	and gains of business or professio Please see Rule 12 of the Income-tax Ru (Please refer instructions)			2	0	2	2	-	2	3
Part A-l	P& L Pr	ofit and	Loss Acc	count for the financial v	rear 2021-22 (fill items 13 to 60 in a case where re	gular books of accoun	ts are main	tained. other	wise fill	! items 6	1 to 65 a	ıs app	licahle)	
1 411 71 1	T C L	13	1		om Trading Account	Suid books of decount			vise jiii		13		1,65,2	26,875
		14		income	<u> </u>									
			i	Rent			i			0				
			ii	Commission			ii			0				
			iii	Dividend income			iii			0				
			iv	Interest income			iv			0				
			V	Profit on sale of fix	xed assets		V			0				
			vi	Profit on sale of in Tax (STT)	vestment being securities chargeable to Secu	arities Transaction	vi			0				
			vii	Profit on sale of ot	her investment		vii			0				
			viii	Gain (loss) on acco	ount of foreign exchange fluctuation u/s 43A	A	viii			0				
SSO			ix		on of inventory into capital asset u/s 28(via) the date of conversion)	(Fair Market Value	ix			0				
ACCOURAND LO	PROFI TO DEBIT		X	Agricultural incom	ne		X			0				
AC AN			xi	Any other income	(specify nature and amount)					0				
				SI. No.	Nature of Income	Amou	nt							
			xii	Total of other inco	me ( $i + ii + iii + iv + v + vi + vii + viii + ix - iv + iii + ii$	+ x + xic)	·				14x	ii		0
		15	Total o	of credits to profit ar	nd loss account (13+14xii)						15		1,65,2	6,875
		16	Freigh	nt outward							16			0
		17		imption of stores and	I spare parts						17			0
		18	Power	and fuel							18			0
		19	Rents								19		8,4	10,000
		20		rs to building							20			0
		21	1	rs to machinery							21			0
		22 i		ensation to employe es and wages	es	22	i	72,10	890					
		ii	Bonus			22		72,10	0					
		iii	-	oursement of medica	l expenses	22i			0					
		iv		encashment		22i	V		0					
		V	Leave	travel benefits		22	V		0					
		vi	Contri	ibution to approved s	superannuation fund	22v	⁄i		0					
		vii	Contri	bution to recognised	l provident fund	22v	rii		0					
		viii	Contri	ibution to recognised	gratuity fund	22v	iii		0					
		ix	Contri	ibution to any other	fund	22i	Х		0					
		X	Any or incurre		byees in respect of which an expenditure has	been 222	x		0					
		xi	Total c	compensation to emp	ployees (total of 22i to 22x)	•	•			22xi	72,10	,890		
		xii			n, included in 22xi, paid to non-residents	xii	a		N					
			If Yes,	, amount paid to non	-residents	xii	b		0					
2	23	Insura	1				.							
		i		eal Insurance		23			0					
		ii	Life In	nsurance		23	i		0					

	iii	Keyman's Insurance	23iii	0		
	iv	Other Insurance including factory, office, car, goods, etc.	23iv	11,000		
	V	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v	11,000
24	Workn	nen and staff welfare expenses			24	0
25	Enterta	ninment			25	0
26	Hospit	ality			26	0
27	Confer	rence			27	0
28	Sales p	promotion including publicity (other than advertisement)			28	6,80,210
29	Advert	isement			29	0
30	Comm	ission				<u> </u>
	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)			30iii	0
31	Royalt					
	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	Profes	sional / Consultancy Fee / 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	85,000
34	Travel	ing expenses other than foreign traveling			34	0
35	Foreig	n traveling expenses			35	0
36	Conve	yance expenses			36	0
37	Teleph	one expenses			37	2,05,000
38	Guest	House expenses			38	0
39	Club e	xpenses			39	0
40	Festiva	al celebration expenses			40	0
41	Schola	rship			41	0
42	Gift				42	0
43	Donati	on			43	0
44	Rates	or taxes, paid or payable to Government or any local body (excluding taxes on incon	ne)			,
	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 & Service Tax (SGST)	44vi	0		
	vii	Integrated Goods & Service Tax (IGST)	44vii	0		
	viii	Union Territory Goods & Service Tax (UTGST)	44viii	0		
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	18,88,425		
	X	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii +	+ 44viii +	44ix)	44x	18,88,425
45	Audit	Fee			45	0
46	Othon	expenses (specify nature and amount)				

	SI. No	).		Nature of	Expense							Amount			
	1			MISC								15,62,000			
	iii	Total (	(i + ii)										46iii	15,62,000	
47		ebts (spe		Aadhaar of th	e person, ij	<sup>c</sup> available,	, for whor	n Bad D	ebt for amour	nt of Rs. 1	lakh or m	nore is	47i	0	
	SI. No	).	PAN of th	ne person		Aadhaar	Number	of the p	erson			Amount			
	ii	Others addres		n Rs. 1 lakh) v	where PAN	/ Aadhaar	is not ava	ilable (p	rovide name	and comp	ete 4	17ii 0			
	SI.No.	Name	e Flat / Door / Block No.	Name of Premises/ Building/ Village	Road/ Street/ Post Office	Area/ Locality	Town/ City/ District	State	Country/Re	gion PII		Amount	=		
	iii	Others	s (amounts	less than Rs.	l lakh)					47iii		0			
iv	Total E	Bad Deb	ot (47i + 47	7ii + 47iii)									47iv	0	
48	Provisi	ion for b	bad and do	ubtful debts									48	0	
49	Other 1	provisio	ons										49	0	
50			nterest, dep iii + 47iv +	preciation and + 48 + 49)]	taxes [15 -	- (16 to 21	+ 22xi +	23v + 2	4 to 29 + 30ii	i + 31iii +	32iii + 33	3 to 43 +	50	40,44,350	
51	Interes	it													
	i	foreign	n company	a, or paid in Ir	ndia to a no	n-resident	other tha	n a com	oany or a	i		0			
	ii	To oth	ers							ii		0			
	iii	Total (	(i + ii)										51iii	0	
52	Depred	ciation a	and amortiz	zation									52	8,29,175	
53	Net pro	ofit befo	ore taxes (5	50 - 51iii - 52	)								53	32,15,175	
54	Provisi	ion for o	current tax										54	0	
55	Provisi	ion for I	Deferred Ta	ax									55	0	
56	Profit a	after tax	x (53 - 54 -	55)									56	32,15,175	
57	Balanc	e broug	ght forward	l from previou	s year								57	0	
58	Amou	nt availa	able for app	propriation (50	6 + 57)								58	32,15,175	
59	Transf	erred to	reserves a	nd surplus									59	0	
60	Balanc	e carrie	ed to balanc	ce sheet in pro	prietor's ac	ecount (58	<b>–59</b> )						60	32,15,175	
61	COMP	PUTATI	ON OF PR	RESUMPTIVE	E BUSINES	SS INCOM	IE UNDE	ER SECT	TION 44AD						
	SI. No	).	N	Name of Busi	ness				Business Co	ode			Descrip	tion	
	(i)	Gross '	Turnover o	or Gross Recei	ipts (ia + ib	)							61i	0	
		a		a/c payee chec system receive date						ia		0			
		ь	Any other							ib		0			
	(ii)	Presun		ome under sec	tion 44AD	(iia + iib)							61ii	0	
		a	1	ia, or the amou			een earne	d, which	ever is higher	r iia		0			
		ь		ib, or the amo						iib		0			
NOTE—If income	e is less		higher e above pe	ercentage of G	ross Receip	ots/Turnove	er, it is mo	andatory	to maintain l		ecounts a			nder section	
44AB	CCI	V 100 1 00	ONCE	AEGIA (DECI	PICCI	ED CL	DODE ~	ONG	IDED CES						
62	COMP	'UTATI	ON OF PR	RESUMPTIVE	LINCOME	FROM PI	KOFESSI	UNS U	NDER SECT	ON 44AI	PΑ				
	SI. No	I		Name of Busi	ness				Business Co	ode			Descrip	tion	
	(i)		Receipts										62i		0
	(ii)	Presun higher		ome under sec	tion 44AD	A (50% of	62i, or th	e amour	t claimed to l	nave been	earned, w	hichever is	62ii		0

	NOTA	E—If incom	e is less than 50%	% of Gross Rece	eipts, it is mandatory to mair	ntain books of a	eccounts and hav	re a tax audit u	nder sec	tion 44AB	
63	COM	[PUTATIO]	N OF PRESUMP	TIVE INCOME	E FROM GOODS CARRIA	GES UNDER S	SECTION 44AE				
	SI. N	0.	Name of	Business		Business Cod	le		Descrip	tion	
	1 9	Registratio No. of goods carriage	n Whether owned/ leased/hired	Tonnage capacity of goods carriage (in MT)	Number of months for which goods carriage was owned/leased/hired by assessee	Rs.1000 p	otive income u per ton per mor 00 per month)	nth in case to	nnage e t claime	xceeds 12M	Γ, or else @ een actually
	(i) (	(1)	(2)	(3)	(4)	(5)					
		Гotal									0
	(ii)	Total pre	sumptive income	from goods can	rriage u/s 44AE [total of colu	umn (5) of table	e 63(i)]		63(ii)	0	
					under S.44AE or the number counts and have a tax audit			sed / hired at a	ny time a	during the yea	r exceeds
64					SINESS OR PROFESSION in respect of business or pro		INTAINED, fur	nish the			
	(i)	FOR AS	SESSEE CARRY	'ING ON BUSI	NESS						
	A	Gross red	ceipts (a1 + a2)				ia	0			
		1 c			payee bank draft or bank ele- prescribed electronic modes		a1	0			
		2 A	any other mode				a2	0			
	В	Gross pro	ofit				ib	0			
	С	Expenses	S				ic	0			
	D	Net profi	t				1		64i	0	
	(ii)	FOR AS	SESSEE CARRY	ING ON PROI	FESSION						
	a	Gross red	ceipts (a1 + a2)				iia	0			
		1 c			payee bank draft or bank electronic modes		a1	0			
		2 A	any other mode				a2	0			
	b	Gross pro	ofit				iib	0			
	С	Expenses	S				iic	0			
	d	Net profi	t				<del> </del>		64ii	0	
	iii	Total pro	fit (64i + 64ii)						64iii	0	
65	I	Turnover	from speculative	e activity					65i	0	
	ii	Gross Pro	ofit						65ii	0	
	iii	Expendit	ure, if any						65iii	0	

65iv

Net income from speculative activity (65ii-65iii)

Part A-OL    Other Information (mandacory of Bable, for under section 44.16, for other filt, if applicable)   Part A-OL   Other Information (mandacory of Bable, for under section 44.16, for other filt, if applicable)   Part A-OL   Other Information (mandacory of Bable, for under section 44.16, for other filt, if applicable)   Part A-OL   Other Information (mandacory of Bable, for under section 44.16, for other filt, if applicable)   Part A-OL   Other Information (mandacory of Bable, for under section 44.16, for other filt, if applicable)   Part A-OL   Other Information (mandacory of Bable, for under section 14.16, io) of Schedule (CDS)   Other filt of Column 11.4(iii) of Schedule (CDS)   Other filt of Column 11	RM	771	D 2	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits				Asses	smen	t Yea	r
Motitor of econoling compleyed in the pervision year (link)    Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards notified under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less world in the previous year   Increase in the profit or decrease in less world in the previous year   Increase with the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, are not any any any and any any any any any any any and any any	FORM	111	K-3			2	0	2	2	-	2 3
Motitor of econoling compleyed in the pervision year (link)    Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards notified under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less because of deviation, if any, as per broome Computation Disclosure Standards worlded under section 145(2)   Increase in the profit or decrease in less world in the previous year   Increase in the profit or decrease in less world in the previous year   Increase with the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145(3)   Increase in the profit or decrease in loss because of deviation, if any, are not any any any and any any any any any any any and any any	B										
1   2   The content of the profit or decrease in loss because of deviation, if any, as per hacene Computation Discloure Standards notified under section 145(2)   3a   0											
2   Secondario also prefer or decease in loss because of deviation, if any, as per locease Computation Disclosure Standards notified under section 145(2)   20   0	1	Method (									
Column   Light) of Schedule CDS	2	Is there a	_								
Solution   Delation of Coloring stack employed in the previous year	3a				lards notifi	ed unde	er secti	on 145	5(2)	3a	0
a Row Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)    Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)    Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)    I - At cost or market rates are in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	3b				dards notifi	ied und	er sect	ion 145	5(2)	3b	0
Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)    Prinished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   See   Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   See   See	4	Method	of valuatio	n of closing stock employed in the previous year							_
Part   Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)   Is there any change in stock valuation method (Tick)		a	Raw Mat	erial (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	e 3)						or market rates whichever
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  Decrease in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A 4d 0  Amounts not recliced to the profit and loss account, being -  a the items fulling within the scope of section 28 5a 4,25,900 the profit and loss account, being -  a the items fulling within the scope of section 28 5a 4,25,900 the profit and of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned due by the authorities concerned concerned due by the authorities concerned due by the authorities concerned 5c 0  any other item of income 5d 0  for lotal of amounts not credited to profit and loss account (\$a=5b+5c+5d+5c\$)  for lotal of amounts not credited to profit and loss account (\$a=5b+5c+5d+5c\$)  Amounts debited to the profit and loss account (\$a=5b+5c+5d+5c\$)  Fremious paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)) 6a 0  Premious paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)) 6a 0  Any sum paid for an employee a bonus or commission for services rendered, where such sum was of chemistry payable to him as profits or dividend [36(1)(iii)) 6a 0  Amount of discount on a zero-coupon bond [36(1)(iiis)) 6c 0  Amount of contributions to a recognised provident fund [36(1)(iv)) 6f 0  Amount of contributions to an approved suprammunation fund (36(1)(iv)) 6f 0  Amount of contributions to an approved suprammunation fund or appraemantion fund or any fund to a comployees a countilisation to a persion scheme referred to in section 80CCD [36(1)(iva)] 6f 0  Amount of contributions to an approved suprammunation fund or appraemantion fund or any fund set protect flow any other fund or appraemantion fund or excelled to the employees account on or before the due date [36(1)(iva)]		b	Finished	goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate wri	te 3)						or market rates whichever
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:  a the items falling within the scope of section 28  b the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  c escalation claims accepted during the previous year 5c 0  d any other item of income 6 capital receipt, if any 7  f Total of amounts not credited to profit and loss account (5a+5b+5c-5d+5e) 5c 0  6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant claims accepted during the provious year 5f 0  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 6c 0  d Any amount of interest paid in respect of borrowed capital [36(1)(ii)] 6c 0  c Amount of discount on a zero-coupon bond [36(1)(iii)] 6c 0  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6c 0  g Amount of contributions to an approved superannuation fund [36(1)(iv)] 6c 0  g Amount of contributions to an approved gratuity fund [36(1)(iv)] 6c 0  j Amount of contributions to an approved gratuity fund [36(1)(iv)] 6c 0  any sum received from employees as courtibution to any provident fund or superannuation fund or approximation or a redited to the employees account on or before the due date [36(1)(va)] 6c 0  credited to the employees account on or before the due date [36(1)(va)] 6c 0  credited to the employees account on or before the due date [36(1)(va)] 6c 0  credited to the employees account on or before the due date [36(1)(va)] 6c 0  credit		c	Is there as								
5 Amounts not credited to the profit and loss account, being -  a the items falling within the scope of section 28  the proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  c escalation claims accepted during the previous year  d any other item of income  c capital receipt, if any  f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  5 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses  a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i))]  b Premium paid for insurance on the health of employees [36(1)(ib)]  c Any sum paid to an employee as homus or commission for services rendered, where such sum was of c otherwise payable to him as profits or dividend [36(1)(ii))]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  f Amount of contributions to a zero-coupon bond [36(1)(iii)]  f Amount of contributions to an approved superannuation fund [36(1)(iv)]  g Amount of contributions to an approved superannuation fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to any other fund  Any sum received from employees account on approvident 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)(iva)]	-	d	Increase i	n the profit or decrease in loss because of deviation, if any, from the method of valuation specif	fied under s	section	145A			4d	0
a the items falling within the scope of section 28  b the proforma credits, drawbacks, refund of duty of eustoms or excise or service tax, or refund of sales tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  c escalation claims accepted during the previous year  d any other item of income  c apital receipt, if any  f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  5f	-	e	Decrease	in the profit or increase in loss because of deviation, if any, from the method of valuation speci-	fied under	section	145A			4e	0
the proforms 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 due by the authorities concerned of any other item of income  c escalation claims accepted during the previous year  f Total of amounts not credited to profit and loss account (\$a+5b+5c+5d+5e\$)  5 Total of amounts not credited to profit and loss account (\$a+5b+5c+5d+5e\$)  5 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses  a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]  b Premium paid for insurance on the health of employees [36(1)(ib)]  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)(iii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  f Amount of contributions to an approved superannuation fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  i Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to any other fund  k Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under FS1 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)]	5	Amounts	s not credi	ted to the profit and loss account, being -							
b tax or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the authorities concerned  c escalation claims accepted during the previous year  d any other item of income  c capital receipt, if any  f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  f Total of amounts not credited to profit and loss account, (5a+5b+5c+5d+5e)  f Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses  a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]  b Premium paid for insurance on the health of employees [36(1)(ib)]  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)(iii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  f Amount of contributions to an approved superannuation fund [36(1)(iv)]  f Amount of contributions to an approved grantity fund [36(1)(iv)]  f Amount of contributions to an approved grantity fund [36(1)(iv)]  f Amount of contributions to an approved grantity fund [36(1)(iv)]  f Amount of contributions to an approved grantity fund [36(1)(iv)]  f Amount of contributions to an approved grantity fund [36(1)(iv)]  f Amount of contributions to any other fund  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)]  6 the contribution of the employees account on or before the due date [36(1)(va)]  6 the contribution of the employees account on or before the due date [36(1)(va)]		a	the items	falling within the scope of section 28	5a			4,25,	,900		
d any other item of income e capital receipt, if any f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfillment of conditions specified in relevant clauses  8 Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)] b Premium paid for insurance on the health of employees [36(1)(ib)] c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)] d Any amount of interest paid in respect of borrowed capital [36(1)(iii)] 6 Amount of discount on a zero-coupon bond [36(1)(iii)] 6 Amount of contributions to an approved superannuation fund [36(1)(iv)] 6 Amount of contributions to an approved gratuity fund [36(1)(iv)] 6 Amount of contributions to an approved gratuity fund [36(1)(iv)] 6 Amount of contributions to any other fund 6 Amount of contributions to 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)]  8 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)]		b	tax or val	ue added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as	5b				0		
e capital receipt, if any  f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  Amounts debtied to the profit and loss account, to the extent disallowable under section 36 due to non-fulfillment of conditions specified in relevant clauses  A Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i))]  b Premium paid for insurance on the health of employees [36(1)(ib)]  c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  e Amount of discount on a zero-coupon bond [36(1)(iiia)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  g Amount of contributions to an approved superamuation fund [36(1)(iv)]  h Amount of contributions to an approved gratuity fund [36(1)(v)]  i Amount of contributions to an approved gratuity fund [36(1)(v)]  j Amount of contributions to any other fund  Any sum received from employees as contribution to any provident fund or superamnation 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 Any sum received from employees account on or before the due date [36(1)(va)]		c	escalation	claims accepted during the previous year	5c				0		
f Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)  6 Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions specified in relevant clauses  a Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]  b Premium paid for insurance on the health of employees [36(1)(ib)]  c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  e Amount of discount on a zero-coupon bond [36(1)(iii)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  g Amount of contributions to an approved superannuation fund [36(1)(iv)]  h Amount of contributions to an approved gratuity fund [36(1)(iv)]  i Amount of contributions to an approved gratuity fund [36(1)(iv)]  f Amount of contributions to an approved gratuity fund [36(1)(iv)]  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)]		d	any other	item of income	5d				0		
Amounts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of conditions 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)] 6d 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)(iiia)] 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 contributions to an approved gratuity fund [36(1)(iv)] 6h 0  i Amount of contributions to an approved gratuity fund [36(1)(v)] 6i 0  j Amount of contributions to any other fund Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]		e	capital re	ceipt, if any	5e				0		
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)(iiia)] 6c 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  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)]		f	Total of a	mounts not credited to profit and loss account (5a+5b+5c+5d+5e)						5f	4,25,900
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)(iiia)] 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 contributions to an approved gratuity fund [36(1)(iv)] 6h 0  i Amount of contributions to an approved gratuity fund [36(1)(v)] 6i 0  Amount of contributions to any other fund 6j 0  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)]	6		s debited to	o the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	of condition	ns speci	ified in	releva	int		
c Any sum paid to an employee as bonus or commission for services rendered, where such sum was otherwise payable to him as profits or dividend [36(1)(ii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  e Amount of discount on a zero-coupon bond [36(1)(iiia)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  g Amount of contributions to an approved superannuation fund [36(1)(iv)]  h Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]  i Amount of contributions to an approved gratuity fund [36(1)(v)]  j Amount of contributions to any other fund  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)]			Premium	paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a				0		
c otherwise payable to him as profits or dividend [36(1)(ii)]  d Any amount of interest paid in respect of borrowed capital [36(1)(iii)]  e Amount of discount on a zero-coupon bond [36(1)(iiia)]  f Amount of contributions to a recognised provident fund [36(1)(iv)]  g Amount of contributions to an approved superannuation fund [36(1)(iv)]  f Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]  f Amount of contributions to an approved gratuity fund [36(1)(v)]  f Amount of contributions to an approved gratuity fund [36(1)(v)]  f Amount of contributions to any other fund  f 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)]	-	b	Premium	paid for insurance on the health of employees [36(1)(ib)]	6b				0		
e Amount of discount on a zero-coupon bond [36(1)(iiia)] 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  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)]		c	Any sum	paid to an employee as bonus or commission for services rendered, where such sum was	6c				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  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)]	-	d	Any amo	ant of interest paid in respect of borrowed capital [36(1)(iii)]	6d				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  Any sum received from employees as contribution to any provident fund or superannuation fund or any fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the employees account on or before the due date [36(1)(va)]	-	e	Amount of	of discount on a zero-coupon bond [36(1)(iiia)]	6e				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  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)]	-	f	Amount of	of contributions to a recognised provident fund [36(1)(iv)]	6f				0		
i Amount of contributions to an approved gratuity fund [36(1)(v)]  j Amount of contributions to any other fund  6i  0  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)]	-	g	Amount of	of contributions to an approved superannuation fund [36(1)(iv)]	6g				0		
j Amount of contributions to any other fund  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)]  6j  6k  0		h	Amount of	of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h				0		
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)]		i	Amount of	of contributions to an approved gratuity fund [36(1)(v)]	6i				0		
k 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)]		j	Amount of	of contributions to any other fund	6ј				0		
1 Amount of bad and doubtful debts [36(1)(vii)] 61 0		k	any fund	set up under ESI Act or any other fund for the welfare of employees to the extent not	6k				0		
		1	Amount of	of bad and doubtful debts [36(1)(vii)]	61				0		

	m	Provisio	on for bad and doubtful debts [36(1)(viia)]	6m	40,000		
	n	Amount	transferred to any special reserve [36(1)(viii)]	6n	0		
	0	Expend	ture for the purposes of promoting family planning amongst employees [36(1)(ix)]	60	0		
	p	Amount	of securities transaction paid in respect of transaction in securities if such income is not $f(x) = f(x)$ in business income $f(x) = f(x)$ of securities transaction paid in respect of transaction in securities if such income is not $f(x) = f(x)$ .	6p	0		
	q		to market loss or other expected loss as computed in accordance with the ICDS notified u/s 36(1)(xviii)]	6q	0		
	r	Any oth	er disallowance	6r	0		
	S	Total an	nount disallowable under section 36 (total of 6a to 6r)		·	6s	40,000
7	Amounts	s debited	to the profit and loss account, to the extent disallowable under section 37				1
	a	Expend	ture of capital nature [37(1)]	7a	8,000		
	b	Expend	ture of personal nature [37(1)]	7b	0		
	c		ture laid out or expended wholly and exclusively NOT for the purpose of business or on [37(1)]	7c	0		
	d		ture on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a party [37(2B)]	7d	0		
	e	Expend	ture by way of penalty or fine for violation of any law for the time being in force	7e	0		
	f	Any oth	er penalty or fine	7f	0		
	g	Expend	ture 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	4,000		
	i	Any oth	er amount not allowable under section 37	7i	0		
-	j	Total an	nount disallowable under section 37 (total of 7a to 7i)			7j	12,000
8	A	Amount	s 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		
		С	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	5,000		
		f	Amount paid as wealth tax [40(a)(iia)]	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 inadmissible under section [40(b)/40(ba)]	Ah	0		
		i	Any other disallowance	Ai	0		
		j	Total amount disallowable under section 40(total of Aa to Ai)			8Aj	5,000
	В	Any am	ount disallowed under section 40 in any preceding previous year but allowable during the prev	ious year		8B	0
9	Amounts	s debited	to the profit and loss account, to the extent disallowable under section 40A				
	a	Amount	s paid to persons specified in section 40A(2)(b)	9a	0		
_	b	electron	paid otherwise than by account payee cheque or account payee bank draft or use of ic clearing system through a bank account or through such electronic mode as may be ed, disallowable under section 40A(3)	9b	15,000		
_	c		on for payment of gratuity [40A(7)]	9c	0		
	d		n paid by the assessee as an employer for setting up or as contribution to any fund, trust, y, AOP, or BOI or society or any other institution [40A(9)]	9d	0		
	e	Any oth	er disallowance	9e	0		
	f		nount disallowable under section 40A(total of 9a to 9e)			9f	15,000
10	Any amo		llowed under section 43B in any preceding previous year but allowable during the previous ye	ar			
	a		n in the nature of tax, duty, cess or fee under any law	10a	0		
	b	Any sur	n payable by way of contribution to any provident fund or superannuation fund or gratuity any other fund for the welfare of employees	10b	0		
-	c		n 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		
	da	Any sum payable as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking non-banking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	10d	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	0
11	Any am	ount 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 as interest on any loan or borrowing from a deposit taking non-banking financial company or systemically important non-deposit taking nonbanking financial company, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11da	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				1
	a	Union Excise Duty	12a	0		
	ь	Service tax	12b	0		
	С	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	Amount	s deemed to be profits and gains under section 33AB or 33ABA			13	0
	13a	33AB	13a	0		
	13b	33ABA	13b	0		
14	Any am	ount 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			16	0
	Whether	r assessee is exercising option under subsection 2A of section 92CE (Tick)				
17		Yes No			17	
	[If yes,	please fill schedule TPSA]				

Œ			A		(Ple	ase se	ee Rule 12 of (Please re	the Inconefer instru		kules,1962)			2	2	0	2	2	-	2	3
Part A	- OD		Quantitativ	ve details	(mandatory	if liable	for audit under	section 44A	R)											
a.	<u> </u>	se of a tra	ading con		(mandatory	Ппаоте	Tor dudit direct	Para a de la companya												
	SI. No.	Item	Name	Ur	nit of meas	sure	Open	ing Stock		chase during revious year		es during previous		Clo	sing	stock	SI	hortag	e/exce	ess (if any)
b.	In case of	of a manu	facturing	concern	- Raw Mate	erials	7	सत्यम	d c	नयते										
		Item Name	Unit o		Oper St	ning	Purchase during the previous year	du previo	umption ring the ous year	the previous		Closing Stock	Fini	Yield shed ducts	Pe	ercentag of yie		Short		excess f any)
c.	In case of	of a manu	facturing	concern	- Finished 1	product	ts/ By-produc	ts												
	SI. No.	Item N	ame	Unit of	measure	Ope	ening Stock	Purchase the pr	during evious year	Qua manufaci durin previous	g the		uring the ous year	C	losin	g stock	: SI	hortag	e/exce	ess (if any)

Assessment Year

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)

ITR-3

×	ITD 2	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits			Asses	smen	t Yea	ar	
Ö	ITR-3	and gains of business or profession)							
ш		(Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule S		Details of Income from Salary						
2	Total (	Gross Sala	ary (from all employers)					2	0
2a	Incom	e claimed	for relief from taxation u/s 89A		### 1 ################################			2a	0
3			es to the extent exempt u/s 10 (drop down to be provinat it is included in Total Gross salary in (2) above )	ded in e-filin	g utility) (please refer i	nstruction	ns)	3	0
	Sl. No	).	Nature of Exempt Allowance		Description		Amount		
4	Net Sa	alary (2 - 2	2a - 3)	Ha	र दणडा	16		4	0
5	Deduc	ction u/s 10	6(5a + 5b + 5c)	9				5	0
	A	Standar	rd deduction u/s 16(ia)			5a	0		
	В	Enterta	inment allowance u/s 16(ii)			5b	0		
	С	Profess	ional tax u/s 16(iii)			5c	0		
6	Incom	e chargeal	ble under the Head 'Salaries' (4 - 5)					6	0

	(Please refer instructions)		
Schedu	Details Of Income From House Property (Please Refer Instructions)		
3	Pass through income/loss if any *	3	0
4	Income under the head "Income from house property" (1k + 2k + 3) (if negative take the figure to 2i of schedule CYLA)	4	0
	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 head.	ne unde	r this
	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.		

Assessment Year

3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)

FORM

ITR-3

FO	177				(For i	INDIAN INCOME TAX RETU	e from p	orofits				Asses	smen	t Yea	ar	
FORM	ITF	(-3			(Plea	and gains of business or profes ase see Rule 12 of the Income-tax (Please refer instructions)	Rules,1	962)		2	0	2	2	-	2	3
Schedu	ıle BP		Com	outation	of income from	om business or profession										
N		A	<u> </u>			ther than speculative business and spe	ecified b	usiness								
SSIC			1	Profit b	pefore tax as pe	r profit and loss account (item 53, 61)	(ii), 62(ii	), 63(ii), 64(iii) an	d 65(iv) o	of P&L	)		1		32,	15,175
PROFESSION OR	BUSINESS FROM INCOME		2a			a speculative business included in 1 (explanation between $P\&L$ ) (in case of no account $C$		sign in case of	2a			(	)			
			2b	Net pro		m Specified Business u/s 35AD include	led in 1 (	enter –ve sign in	2b			(	)			
							a	Salaries	3a			(	)			
							ь	House property	3b			(	)			
							С	Capital gains	3c			(	)			
							d	Other sources	3d			(	)			
			3	conside		ted to profit and loss account r heads of income or chargeable u/s e u/s 115BBG	di	Dividend Income	3di			(	)			
							dii	Other than Dividend Income	3dii			(	)			
							e	u/s 115BBF	3e			(	)			
							f	u/s 115BBG	3f			(	)			
			4a			in 1, which is referred to in section 44B/44BB/44BBA/44DA (drop down	n to be pr	rovided)	4a			(	)			
				Sl.No	Section						A	Amoun	t			
				i	44AD				4ai			(	)			
				ii	44ADA				4aii			(	)			
				iii	44AE				4aiii			(	)			
				iv	44B				4aiv			(	)			
				v	44BB				4av			(	)			
				vi	44BBA				4avi			(	)			
				vii	44DA				4avii			(	)			
			4b			covered under rule 7, 7A, 7B(1), 7B(1) re as individual line item)	A) and 8	(Dropdown to	4b			(	)			
				Sl.No	Section						A	Amoun	t			
				i	Profit from ac	ctivities covered under rule 7			4bi			(	)			
				ii	Profit from ac	ctivities covered under rule 7A			4bii			(	)			
				iii	Profit from ac	etivities covered under rule 7B(1)			4biii			(	)			
				iv	Profit from ac	etivities covered under rule 7B(1A)			4biv			(	)			
				v	Profit from ac	etivities covered under rule 8			4bv			(	)			
			5	Income	credited to Pro	ofit and Loss account (included in 1)	which is	exempt								
				a	Share of inco	me from firm(s)	5a	0								
				ь	Share of inco	me from AOP/ BOI	5b	0								
				c	Any other excamount)	empt income (specify nature and	5c	0								
					SI. No.	Nature of Exempt Income		Amount								
					1			0								
				d	Total exempt	income (5a + 5b + 5ciii)							5d			0
			6	Balance	e (1 - 2a - 2b -	3a - 3b - 3c - 3d - 3e - 3f - 4a - 4b - 5c	1)						6		32,	15,175
			7				a	Salaries	7a			(	)			

u/s 115BBF or u/s 115BBG			ses debited to profit and loss account considered other heads of income/related to income chargeable	b	House property	7b	0		
Committee   Comm				c	Capital gains	7c	0		
Section 2.5   Expenses debited to profit and less account which relate to exempt income and section 2.5				d	Other sources	7d	0		
200   200				e	u/s 115BBF	7e	0		
Expenses debted to profit and loss account which relate to except income and all analysis as 14A (16 of Part A-O1)   10   132,15,173   10   10   17   17   17   17   17   18   18   19   10   1   11   11   11   11   11				f	u/s 115BBG	7f	0		
Sicilationed us. 14A (1 for Part A-O1)	8a	Expens	ses debited to profit and loss account which relate to e	xempt i	ncome	8a	0		
10   32,15,175	8b			xempt i	ncome and	8b	0		
11   Depreciation and amortisation debited to profit and loss account   11   \$2,9,175	9	Total (7	7a + 7b + 7c + 7d + 7e + 7f + 8a + 8b			9	0		
1	10	Adjuste	ed profit or loss (6+9)					10	32,15,175
Depreciation allowable under section 32(1)(ii) and 32(1)(iia) files 6 of 1	-	-		ount				11	8,29,175
Schedule-DEP    121	12	Deprec				Ι			
1		i	Schedule-DEP)			12i	1,42,700		
13   Profit or loss after adjustment for depreciation (10+11-12iii)   13   39,01,650     14   Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)   15   12,000     15   Amounts debited to the profit and loss account, to the extent disallowable under section 30 (7J of PartA-OI)   16   Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)   17   Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8A) of PartA-OI)   18   Any amount debited to profit and loss account of the previous year but disallowable under section 43 (11 to f PartA-OI)   18   0   18   0   19   19   19   19   19   10   19   19			refer Appendix-IA of IT Rules)	e your o	wn computation	12ii	0		
Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of PartA-OI)  Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7) of PartA-OI)  16 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8) of PartA-OI)  17 Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8) of PartA-OI)  18 Any amount debited to profit and loss account of the previous year but disallowable under section 40 (9° of PartA-OI)  19 Interest disallowable under section 23 of the Micro, Small and Medium Enterprises  19 O  20 Deemed income under section 32 of the Micro, Small and Medium Enterprises  21 T2A-SMIIID) SOLIA  22 Deemed income under section 32 AD/ 33AB/ 33ABA/ 35ABA/35ABB/40A(3A)/  21 T2A-SMIIID) SOLIA  23 3ABA  21									
Amounts debited to the profit and loss account, to the extent disallowable under section 37 (71 of PartA-OI)   15   12,000	13							13	39,01,650
13   Section 37 (710 FartA-O1)	14	section	36 (6s of PartA-OI)			14	40,000		
10   Section 40 (8Aj of PartA-OI)   10   3,000     17   Amounts debited to the profit and loss account, to the extent disallowable under section 40 (9F of PartA-OI)     18   Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of PartA-OI)     19   Interest disallowable under section 23 of the Micro, Small and Medium Enterprises   19   0     10   Development Act,2006     10   Deemed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deemed income under section 32AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deemed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deamed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deamed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deamed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA /35 ABB/ 40A(3A)/ 21   0     10   Deamed income under section 32 AD/ 33 AB/ 33 ABA/ 35 ABA/ 35 ABB/ 40A(3A)/ 21   0     11   12   12   13   0     12   13   14   14   14   14   14   14   14	15	section	37 (7J of PartA-OI)			15	12,000		
17	16	section	40 (8Aj of PartA-OI)			16	5,000		
10   under section 43B (11h of PartA-OI)	17	section	40A (9F of PartA-OI)			17	15,000		
Development Act,2006   19	18			ıs year l	out disallowable	18	0		
Deemed income under section 32AD/ 33AB/ 33ABA/ 35ABA /35ABB/ 40A(3A)/ 21	19			nd Med	um Enterprises	19	0		
21   72A/80HHD/80-IA	20	Deeme	ed income under section 41			20	0		
b 33AB 21b 0 c 33ABA 21c 0 d 35ABA 21d 0 e 35ABB 21e 0 f 40A(3A) 21f 0 g 72A 21g 0 h 80HHD 21h 0 i 80-IA 21i 0  22 Deemed income under section 43CA 22 0 23 Any other item of addition under section 28 to 44DA 23 4,25,900  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  24 b Bonus 24b 0 c Commission 24c 0 d interest 24d 0 e Others 24c 0  Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in profit or decrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss on account of ICDS adjustments and deviation 25 lincrease in loss of lincrease in loss of lincrease in loss of lincrease in loss of lincre	21			A /35A	BB/ 40A(3A)/	21	0		
C   33ABA   21c   0		a	32AD			21a	0		
d   35ABA   21d   0     c   35ABB   21e   0     f   40A(3A)   21f   0     g   72A   21g   0     h   80HHD   21h   0     i   80-IA   21i   0     22   Deemed income under section 43CA   22   0     23   Any other item of addition under section 28 to 44DA   23   4,25,900      Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)   24   0     a   Salary   24a   0     c   Commission   24c   0     d   interest   24d   0     c   Others   24e   0     lncrease in profit or decrease in loss on account of ICDS adjustments and deviation   25   0		b	33AB			21b	0		
c   35ABB   21e   0     f   40A(3A)   21f   0     g   72A   21g   0     h   80HHD   21h   0     i   80-1A   21i   0    22   Deemed income under section 43CA   22   0    23   Any other item of addition under section 28 to 44DA   23   4,25,900    Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)   24   0     a   Salary   24a   0     c   Commission   24b   0     d   interest   24d   0     e   Others   24e   0    25   Increase in profit or decrease in loss on account of ICDS adjustments and deviation   25   0		С	33ABA			21c	0		
f         40A(3A)         21f         0           g         72A         21g         0           h         80HD         21h         0           i         80-IA         21i         0           22         Deemed income under section 43CA         22         0           23         Any other item of addition under section 28 to 44DA         23         4,25,900           Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)         24         0           a         Salary         24a         0           c         Commission         24b         0           d         interest         24c         0           d         interest         24d         0           e         Others         24e         0		d	35ABA			21d	0		
g   72A   21g   0     h   80HHD   21h   0     i   80-IA   21i   0     22   Deemed income under section 43CA   22   0     23   Any other item of addition under section 28 to 44DA   23   4,25,900     Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)   24   0     a   Salary   24a   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   25   0		e	35ABB			21e	0		
h 80HHD 21h 0  i 80-IA 21i 0  22 Deemed income under section 43CA 22 0  23 Any other item of addition under section 28 to 44DA 23 4,25,900  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  a Salary 24a 0  b Bonus 24b 0  c Commission 24c 0  d interest 24d 0  e Others 24d 0  Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25		f	40A(3A)			21f	0		
i 80-IA 21i 0  22 Deemed income under section 43CA 22 0  23 Any other item of addition under section 28 to 44DA 23 4,25,900  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  24 0  25 Bonus 24b 0  C Commission 24c 0  d interest 24d 0  e Others 24e 0  Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25		g	72A			21g	0		
22 Deemed income under section 43CA  23 Any other item of addition under section 28 to 44DA  23 4,25,900  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  24 0  25 Bonus  26 Commission  27 0  28 Increase in profit or decrease in loss on account of ICDS adjustments and deviation  29 0  20 0  21 0  22 0  23 4,25,900  24 0  25 Increase in profit or decrease in loss on account of ICDS adjustments and deviation		h	80HHD			21h	0		
Any other item of addition under section 28 to 44DA  23 4,25,900  Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  24 0  25 Bonus  26 0  27 0  28 0  29 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20 0  20 0  20 0  21 0  22 0  23 0  24 0  25 0  26 0  27 0  28 0  29 0  20		i	80-IA			21i	0		
Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  24  25  26  27  28  29  20  24  24  24  26  26  27  28  29  20  20  21  22  24  26  26  27  28  29  20  20  21  22  23  24  24  26  26  27  28  29  20  20  21  22  23  24  25  26  27  28  29  20  20  21  22  23  24  25  26  27  28  29  20  20  20  21  22  23  24  25  26  27  28  29  20  20  20  21  22  23  24  25  26  27  28  29  20  20  20  21  22  23  24  25  26  27  28  29  20  20  20  20  20  20  20  20  20	22	Deeme	ed income under section 43CA			22	0		
allowable (including income from salary, commission, bonus and interest from firms in which individual/HUF/prop. concern is a partner)  a Salary  24 0  b Bonus  c Commission  d interest  e Others  24c  0  24d  0  24d  0  24d  0  24d  0  24d  0  25 Increase in profit or decrease in loss on account of ICDS adjustments and deviation	23	Any ot	her item of addition under section 28 to 44DA			23	4,25,900		
24 b Bonus 24b 0 c Commission 24c 0 d interest 24d 0 e Others 24e 0  Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25		allowal	ble (including income from salary, commission, bonus			24	0		
c Commission 24c 0 d interest 24d 0 e Others 24e 0 Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25		a	Salary			24a	0		
d interest 24d 0 e Others 24e 0 Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25 0	24	b	Bonus			24b	0		
e Others 24e 0  Increase in profit or decrease in loss on account of ICDS adjustments and deviation 25		c	Commission			24c	0		
Increase in profit or decrease in loss on account of ICDS adjustments and deviation		d	interest			24d	0		
		e	Others			24e	0		
	25				s and deviation	25	0		

Deduction allowable under section 32(1)(iii)  28 Deduction allowable under section 32AD  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)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)  32 Any other amount allowable as deduction  33 Decrease in profit or increase in loss on account of ICDS adjustments and deviation in the profit of the forelection of the loss of th	27 28 29	0		
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)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)  32 Any other amount allowable as deduction  33 Decrease in profit or increase in loss on account of ICDS adjustments and deviation		0		/
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)  30 Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)  31 Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)  32 Any other amount allowable as deduction  33 Decrease in profit or increase in loss on account of ICDS adjustments and deviation	20		1	
allowable during the previous year(8B of PartA-OI)  Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)  Any other amount allowable as deduction  Decrease in profit or increase in loss on account of ICDS adjustments and deviation	29	0		
allowable during the previous year(10h of PartA-OI)  32 Any other amount allowable as deduction  33 Decrease in profit or increase in loss on account of ICDS adjustments and deviation	30	0		
Decrease in profit or increase in loss on account of ICDS adjustments and deviation	31	0		
	32	0		
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	0
35 Income (13+26-34)			35	43,99,550
Profits and gains of business or profession deemed to be under -				
i Section 44AD (61(ii) of schedule P&L)	36i	0		
ii Section 44ADA (62(ii) of schedule P&L)	36ii	0	7	
iii Section 44AE (63(ii) of schedule P&L)	36iii	0	1	
iv Section 44B	36iv	0	†	
v Section 44BB	36v	0	†	
vi Section 44BBA	36vi	0	-	
vii Section 44DA	36vii	0	-	
viii Total (36i to 36vii)			36viii	0
Net profit or loss from business or profession other than speculative and specified bus	iness (35	+ 36viii)	37	43,99,550
Net Profit or loss from business or profession other than speculative business and specular rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)			A38	43,99,550
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 & 8 (Item No. 37)	38f	43,99,550	_	
Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7 purpose of aggregation of income as per Finance Act [4b-(38a+38b+38c+38d+38e)]	B(1A) an	nd Rule 8 for the	39	0
B Computation of income from speculative business				
40 Net profit or loss from speculative business as per profit or loss account ( <i>Item No. 2a</i> )			40	0
41 Additions in accordance with section 28 to 44DA			41	0
42 Deductions in accordance with section 28 to 44DA			42	0
43 Income from speculative business (40+ 41 – 42) (if loss, take the figure to 6xv of scheduler)	dule CFI	.)	B43	0
C Computation of income from specified business under section 35AD		,	B 13	
44 Net profit or loss from specified business as per profit or loss account			44	0
45 Additions in accordance with section 28 to 44DA			45	0
Deductions in accordance with section 28 to 44DA (other than deduction under section which deduction u/s 35AD is claimed)	on,- (i) 35	(AD, (ii) 32 or 35 on	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 7xv of schedule CF	L)		C49	0
Relevant clause of sub-section (5) of section 35AD which covers the specified busines down menu)		selected from drop	C50	
D Income chargeable under the head 'Profits and gains from business or profession' (A38 + B43	+ C49)		D	43,99,550

Е	Intra h	ead set off of business loss of current year	ar		
	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	Total loss set off (ii + iii)		0	
	V	Loss remaining after set off (i – iv)		0	
	NOTE	- Please include the income of the specif	ied persons referred to in Schedule SPI while co	mputing the income und	ler this head

FORM	ΙΤΙ	₹-3	INDIAN INCOME  (For individuals and HUFs had and gains of busine)	aving income from pro	fits		Asse	ssmer	t Yea	ar	
O			(Please see Rule 12 of the (Please refer i	Income-tax Rules,196	2)	2 0	2	2	-	2	3
Schedule I	DPM		Depreciation on Plant and Machinery (Other than a section)	assets on which full cap	pital expenditure is allowab	e as de	eduction	under	any o	other	
	1	Block	of assets		Plant and machin	ery					
-	2	Rate (%		15	30		40			45	j
		Rate ()		(i)	(ii)		(iii)			(iv)	)
	3	Writter	n down value on the first day of previous year	V. Trumy (5-20)		)		40,0	00		C
	4	Addition year	ons for a period of 180 days or more in the previous	0					0		
	5		deration or other realization during the previous at of 3 or 4	0				8,0	00		(
	6		nt on which depreciation at full rate to be allowed (enter 0, if result is negative)	0				32,0	00		(
	7	Addition	ons for a period of less than 180 days in the us year	0				12,0	00		
	8	Consid 7	leration or other realizations during the year out of	0			7		0		
ON ON	9		nt on which depreciation at half rate to be allowed (enter 0, if result is negative)	यमेव जयले				12,0	00		
	10	Deprec	ciation on 6 at full rate	0				12,8	00		(
MACHINERY ON PLANT AI DEPRECIATI	11	Deprec	ciation on 9 at half rate	HAIT 30	5.	)		2,4	00		
ACE N PL EPR	12	Additio	onal depreciation, if any, on 4	0					0		
	13	Additio	onal depreciation, if any, on 7	0					0		
	14		onal depreciation relating to immediately preceding n asset put to use for less than 180 days	0					0		
	15	Total d	lepreciation (10+11+12+13+14)	0				15,2	00		(
	16		ciation disallowed under section 38(2) of the I.T. but of column 15)	0	REAL V				0		(
	17	Net ag	gregate depreciation (15-16)	0		)		15,2	00		(
	18		tionate aggregate depreciation allowable in the of succession, amalgamation, demerger etc. (out of n 17)	0					0		(
	19	Expend	diture incurred in connection with transfer of asset/	0	(	)			0		(
	20		l gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) negative only if block ceases to exist)	0	(	)			0		(
	21		n down value on the last day of previous year (6+9 enter 0 if result is negative)	0	(	)		28,8	00		(

ιМ			(F	or individuals a	N INCOME TAX and HUFs having	income from p	profits			,	Asses	smen	t Yea	r	
FORM	ITF	₹-3	(	Please see Rule	ns of business or e 12 of the Incom ease refer instruc	ne-tax Rules,1	962)		2	0	2	2	-	2	3
Schedule	e DOA	ı	Depreciation on other as	sets (Other tha	an assets on whic	ch full capital e	expenditure is a	llowable as d	educt	ion)					
	1	Block o		Land		g (not including		Furniture an				ngible sets		Ship	os
		D (0/		Nil	5	10	40	10			2	25		20	
	2	Rate (%	- -	(i)	(ii)	(iii)	(iv)	(v)	)		(	vi)		(vii	)
	3		down value on the first previous year	0	0	0	0		10	,000			0		0
	4		ns for a period of 180 more in the previous		0		0		15	,000			0		0
	5	realizati	eration or other ion during the previous t of 3 or 4		0	0	0			0			0		0
	6	at full ra	t on which depreciation ate to be allowed (3 + 4 ter 0, if result is		0	0	0		25	,000			0		0
	7	Addition than 180 year	ns for a period of less 0 days in the previous		0	25,00,000	0			0			0		0
Z	8		eration or other ions during the year out		4 C1 +	0	0			0			0		0
SETS OTHER PRECIATION	9	at half r	t on which depreciation rate to be allowed (7-8) 0, if result is negative)		0	25,00,000	0	05		0			0		0
SE O	10	Depreci	iation on 6 at full rate		0	0	0		2	,500			0		0

Depreciation on 9 at half rate

Depreciation disallowed under section 38(2) of the I.T. Act (out

Net aggregate depreciation (12-

Proportionate aggregate depreciation allowable in the

amalgamation, demerger etc.

event of succession,

(out of column 14)

asset/ assets

exist)

Expenditure incurred in

connection with transfer of

Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter

negative only if block ceases to

Written down value on the last

day of previous year (6+ 9 -12) (enter 0 if result is negative)

Total depreciation (10+11)

of column 12)

1,25,000

1,25,000

1,25,000

23,75,000

22,500

2,500

2,500

Σ	ITD C	(For individuals an	nd HUFs ha	aving income from profits			Asses	essment	it Yea	ır	
FORM	11K-3	(Please see Rule	12 of the I	Income-tax Rules,1962)	2	0	2	2	-	2	3
			1255	REPORT OF THE PROPERTY OF THE							
Schedule	e DEP	Summary of depreciation on assets (Oth	er than as	sets on which full capital expenditure is allow	able as	deduc	ction u	under a	iny ot	her se	ection)
1	Plant and r	hinery  ock entitled for depreciation @ 15 percent chedule DPM - 17i or 18i as applicable)  ock entitled for depreciation @ 30 percent chedule DPM - 17iii or 18ii as applicable)  ock entitled for depreciation @ 40 percent chedule DPM - 17iii or 18iii as applicable)  ock entitled for depreciation @ 45 percent chedule DPM - 17iv or 18iv as applicable)  otal depreciation on plant and machinery ( 1a + 1b + 1c + 1d) including land)  ock entitled for depreciation @ 5 percent chedule DOA- 14ii or 15ii as applicable)  ock entitled for depreciation @ 10 percent chedule DOA- 14iii or 15iii as applicable)  ock entitled for depreciation @ 40 percent chedule DOA- 14iv or 15iv as applicable)  otal depreciation on building (total of 2a + 2b + 2c)  fittings (Schedule DOA- 14vi or 15vi as applicable)  ets (Schedule DOA- 14vi or 15vi as applicable)									
	a	Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)	1a	0							
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)	1b	0							
	С	Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)  Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)  Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)  Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)  Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d)	15,200								
	d		1d								
	e	Total depreciation on plant and machinery (1a	+ 1b + 1c +	- 1d)	1e	1					15,200
2	Building (1	not including land)	410	वसव जयत							
	a	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  DEP  Summary of depreciation on assets (Other than assets on which full capital experiment and machinery  a  Block entitled for depreciation @ 15 percent (Schedule DPM - 17i or 18i as applicable)  b  Block entitled for depreciation @ 30 percent (Schedule DPM - 17ii or 18ii as applicable)  c  Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)  d  Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)  e  Total depreciation on plant and machinery (1a + 1b + 1c + 1d)  Building (not including land)  a  Block entitled for depreciation @ 5 percent (Schedule DOA - 14ii or 15ii as applicable)  b  Block entitled for depreciation @ 10 percent (Schedule DOA - 14iii or 15iii as applicable)  Block entitled for depreciation @ 40 percent (Schedule DOA - 14iii or 15iii as applicable)		0							
	b (Schedule DPM - 17ii or 18ii as applicable)  c Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)  d Block entitled for depreciation @ 45 percent (Schedule DPM - 17iv or 18iv as applicable)  e Total depreciation on plant and machinery (1a + 1b + 1c + 1d)  2 Building (not including land)  a Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)  b Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)  a Block entitled for depreciation @ 40 percent 2b  Block entitled for depreciation @ 40 percent 2c										
	c		2c	0							
	d	Total depreciation on building (total of 2a + 2b	+ 2c)		2d					1.	,25,000
3	Furniture 2	and fittings (Schedule DOA- 14v or 15v as applica	able)		3						2,500
4	Intangible	assets (Schedule DOA- 14vi or 15vi as applicable	e)		4						0
5	Ships (Sch	edule DOA- 14vii or 15vii as applicable)			5						0
	$\overline{}$				-	-	$\overline{}$	$\overline{}$	-	-	

INDIAN INCOME TAX RETURN

Total depreciation (1e+2d+3+4+5)

6

Assessment Year

1,42,700

<u> </u>				Income-tax Rules,1962) nstructions)		2	0	2	2	-	2	3
Schedul	e DCG	Deemed Capital Gains on sale of deprec	iable asset									
1	Plant and ma	achinery										
		Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	la		0							
	h	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b		0							
		Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c		0							
		Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d		0							
	e 7	Fotal $(1a + 1b + 1c + 1d)$	(777)	(100 condition of		1e						0
2	Building (no	t including land)	सत	यमेव जयते								
	0	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a		0							
	h	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b	मूला द	0							
	0	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c		0							
	d	Total (2a + 2b + 2c)				2d						0
3	Furniture and	d fittings (Schedule DOA- 17v)				3						0
4	Intangible as	sets (Schedule DOA- 17vi)				4						0
5	Ships (Schea	lule DOA- 17vii)				5						0
6	Total deprec	iation (1e+2d+3+4+5)				6						0

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)

ITR-3

Assessment Year

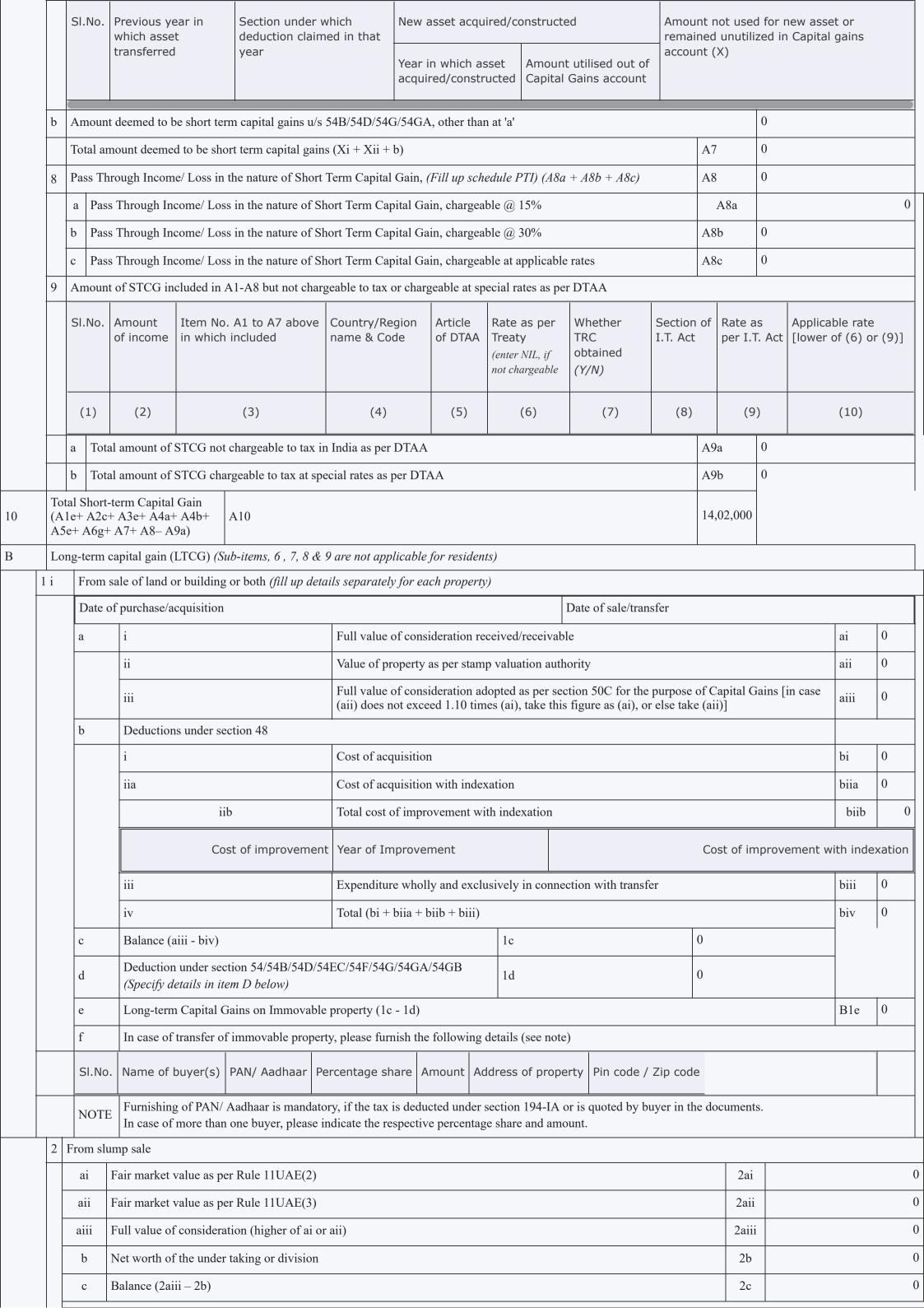
FORM	ITR-3		For individuals and HUFs having income and gains of business or profess				T33C3	1	it rea	71 	
FO	TIKS		(Please see Rule 12 of the Income-tax F (Please refer instructions)			0	2	2	-	2	3
						_					
Schedule	ESR	Expenditure on scientifi	c Research etc. (Deduction under sectio	n 35 or 35CCC or 35CCD)		1					
Sl No		of the nature referred to a section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	A			debite	d to pi	rofit aı	of the nd loss 3) - (2)
i		35(1)(i)		0		1					0
ii		35(1)(ii)		0							0
iii		35(1)(iia)		0		1					0
iv		35(1)(iii)	सत्यमेव ०	ि १							0
V		35(1)(iv)	0	0							0
vi		35(2AA)	8/4 HB 0	£03. 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	r sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii)	or 35(2AA), please provide the details as	per	Sche	dule R	A.			

INDIAN INCOME TAX RETURN

Assessment Year

FORM	т-	ΓR-3			(For individuals and H	COME TAX RETUI UFs having income ousiness or profess	from pro	fits				Ass	sessme	nt Yea	ar	
Я					(Please see Rule 12 o	· ·	-	2)		2	0	2	2 2	-	2	3
					(1.6656.)	erer motractionsy										
			1.													
Schedule		Carri	1 '	al Gains	uh itawa 1 and 5 ana nat amilia	able for nesidents)										
	3nort-te 1 i				ub-items 4 and 5 are not applicates ag or both (fill up details separa		·····									
				se/acquisition		ery for each property	<i>y)</i>	Da	te of sale/ti	ansfer						
		a	.	_	of consideration received/received	able					ai		0			
			ii		operty as per stamp valuation au						aii		0			
			iii	Full value o	of consideration adopted as per state of times (ai), take this figure	section 50C for the p		Capital (	Gains [in ca	ase (aii) doe			0			
1	b	Deduct	ions und	ler section 48	8											
		i	Cost of a	acquisition w	vithout indexation		bi				0					
		ii	Cost of l	Improvemen	t without indexation		bii				0					
		iii	Expendi	ture wholly	and exclusively in connection w	vith transfer	biii				0					
		iv	Total (bi	i + bii + biii)			Biv				0					
,	c	Balance	e (aiii - b	oiv)			1c				0					
,	d	Deduct	ion unde	er section 54	B/54D/ 54G/54GA (Specify det	ails in item D below,	1d				0					
,	e	Short-to	erm Cap	ital Gains on	n Immovable property (1c - 1d)		A1e				0					
	f	In case	of transf	fer of immov	vable property, please furnish th	e following details (	see note)									
		SI.No.	Name buyer(		PAN/ Aadhaar No. of buyer(s)	Percentage share		Address property		Pin code	/ Zip					
	NOTE		_		r is mandatory, if the tax is ded			-	d by buyer:	in the docur	nents.					
	2	From sl	ump sale	e												
		ai	Fair	market value	e as per Rule 11UAE(2)						2	2ai	0			
		aii	Fair	market value	e as per Rule 11UAE(3)						2	aii	0			
		aiii	Full	value of con	nsideration (higher of ai or aii)						2	aiii	0	•		
		b	Net	worth of the	under taking or division						2	2b	0			
		С	Shor	rt term capita	al gains from slump sale (2aiii-2	2b)					-		-		A2c	0
	3	From sa 115AD(	le of equal (1)(ii) pr	uity share or oviso (for FI	unit of equity oriented Mutual	Fund (MF) or unit o	a busines	s trust o	n which ST	T is paid u	nder se	ction	111A or			_
		a 1	Full va	alue of consi	deration				a	36,0	0,000					
		b 1	Deduc	tions under s	section 48											
			i		equisition without indexation				bi	21,9	0,000					
			ii		nprovement without indexation				bii		0					
			iii	Expenditu	are wholly and exclusively in co	onnection with transf	er		biii		8,000					
			iv		+ bii + biii)				biv		8,000					
		c 1		ce (3a – biv)					3c	14,0	2,000					
		d 1	month	s prior to rec	ved u/s 94(7) or 94(8)- for exame cord date and dividend/income/b of such asset to be ignored (Ent	oonus units are recei	ved, then le	ithin 3 oss	3d		0					
		e 1	Short-	term capital	gain on equity share or equity of	oriented MF (STT pa	id) u/s 111	A (3c +3	3d)			АЗе			14,	02,000
		a 2	Full va	alue of consi	deration				a		0					
		b 2	Deduc	tions under s	section 48											
			i	Cost of ac	equisition without indexation				bi		0					
			ii	Cost of In	nprovement without indexation				bii		0					

			iii	Expenditure wholly and exclusively in connection with transfer	biii		0		
			iv	Total (bi + bii + biii)	biv		0		
		c 2	Balance	e(3a - biv)	3c		0		
		d 2	months	be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 prior to record date and dividend/income/bonus units are received, then loss out of sale of such asset to be ignored (Enter positive value only)	3d		0		
		e 2	Short-te	erm capital gain on equity share or equity oriented MF (STT paid) u/s 111A (3c +3d)				A3e	
4		or NON-RE		, not being an FII- from sale of shares or debentures of an Indian company (to be con	nputed	with foreig	gn exchar	nge adjustment under first	
	a	STCG on	transacti	ions on which securities transaction tax (STT) is paid			A4a	0	
	b	STCG on	transacti	ions on which securities transaction tax (STT) is not paid			A4b	0	
5	Fo	r NON-RE	ESIDENT	S- from sale of securities (other than those at A3 above) by an FII as per section 115	AD			1	
	a	i	In case s	securities sold include shares of a company other than quoted shares, enter the follow	ing deta	ils			
			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	
		-	0	Full value of consideration in respect of unquoted shares adopted as per section 50C purpose of Capital Gains (higher of a or b)	A for th	ie	ic	0	
		ii	Full valu	ne of consideration in respect of securities other than unquoted shares			aii	0	
		iii	Total (ic	+ ii)			aiii	0	
	b	Deduction	ns under	section 48					
		i	Cost of a	acquisition without indexation			bi	0	
		ii	Cost of i	mprovement without indexation			bii	0	
				ture wholly and exclusively in connection with transfer			biii	0	
		iv		+ bii + biii)			biv	0	
	6	Balance (					5c	0	
	С			wed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior	r to reas		<u> </u>	U .	
	d	and divid	end/inco	me/bonus units are received, then loss arising out of sale of such security to be ignored	ed (Ente	er date	5d	0	
	e	Short-tern	m capital	gain on sale of securities by an FII (other than those at A3) (5c +5d)			A5e	0	
6	Fre	om sale of	assets otl	her than at A1 or A2 or A3 or A4 or A5 above		·		·	
	a	i	In case a	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	
				Full value of consideration in respect of unquoted shares adopted as per section 50C purpose of Capital Gains (higher of a or b)	A for th	ie	ic	0	
		ii	Full valu	ne of consideration in respect of asset other than unquoted shares			aii	0	
		iii	Total (ic	+ ii)			aiii	0	
	b	Deduction	ns under	section 48				•	
		i	Cost of a	acquisition without indexation			bi	0	
		ii	Cost of i	mprovement without indexation			bii	0	
		iii	Expendi	ture wholly and exclusively in connection with transfer			biii	0	
		iv	Total (bi	+ bii + biii)			biv	0	
	c	Balance (	6aiii - bi	v)			6c	0	
	d	months p	rior to re	ecurity/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acq cord date and dividend/income/bonus units are received, then loss arising out of sale positive value only)			6d	0	
	e	-		n capital gains on depreciable assets (6 of schedule- DCG)			6e		0
	f			section 54D/54G/54GA			6f		0
	g			ther than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)			A6e	0	
7	-			short term capital gains			1100		
a	Wi	hether any thin due da	amount on the	of unutilized capital gain on asset transferred during the previous years shown below	was dep	posited in	the Capit	al Gains Accounts Scheme	



	d	De	eduction	n u/s 54EC /54F (Specify details in item D below)	2d					
	e	Lo	ng terr	n capital gains from slump sale (2c-2d)	2e					(
3	From	sale o	of bond	ls or debenture (other than capital indexed bonds issued by Government)						
	a	1			3a	0				
	ь	De	ductio	ns under section 48						
-		i	Co	ost of acquisition without indexation	bi	0				
		ii			bii	0				
		iii			biii	0				
		iv			biv	0				
					3c	0				
	C									
	d			कीय मुलो दाउँ	3d	0				
	е				B2e	0				
4	From sec. 1			sted securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable (ii) GDI	R of an	Indian	compa	ny refe	rred 1	n
		Liste	ed sec	curities (other than a unit) or zero coupon bonds where proviso under section 112(1) is ap	plicat	ole				
		a	Full va	alue of consideration			4a	0		
		b	Deduc	tions 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		
		С		ce (4a – biv)			4c	0		
				tion under sections 54F (Specify details in item D below)			4d	0		
				term Capital Gains on assets at B4 above (4c – 4d)					B4e	: 0
									D40	
				Indian company referred in section 115ACA		4a		,		
	-			tions under section 48		4a				
		b				bi				
		-	1	Cost of acquisition without indexation						
		-	11	Cost of Improvement without indexation		bii	0	-		
			111	Expenditure wholly and exclusively in connection with transfer		biii	0	_		
			iv	Total (bi + bii +biii)		biv	0			
		c	Balanc	ee (4a - biv)		4c	C			
		d	Deduc	tion under sections 54F (Specify details in item D below)		4d	C			
		e	Long-t	term Capital Gains on assets at B4 above (4c – 4d)				B4	·e	(
5		From	sale o	f 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				
		a	LTCG	u/s 112A (column 14 of Schedule 112A)				5a		0
		b	Deduc	tion under sections 54F (Specify details in item D below)				5b	(	0
		c	Long-	term Capital Gains on sale of capital assets at B5 above (5a - 5b)				B5c	(	0
6		For N	ION-R	ESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	nent und	der first	provis	so to se	ction	48)
		a	LTCG	computed without indexation benefit				6a	1	0
		b	Deduc	tion under sections 54F (Specify details in item D below)				6b	(	0
		С	LTCG	on share or debenture (6a-6b)				В6с		0
7				ESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) bonds or GDR as referred in sec. 115A0.D (other than securities referred to in section 112A for which column B8 is to be filled up)	C, (iii)	securition	es by F	II as re	ferre	d to
8	For 1	NON-	RESID	DENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which	ch STT	is paid	under	section	112 <i>i</i>	4
	a l	LTCG	u/s 11	2A (column 14 of Schedule 115AD(1)(iii))	88	n 0				
i		Deduc	ction u	nder section 54F (Specify details in item D below)	81	0				
	b   ]			· • • • • • • • • • • • • • • • • • • •						
				Sapital Gains on sale of capital assets at B7 above (7a - 7b)	В	8c 0				

Bellewood LTGG on sale of a specified man (Sun - Sul )		a	LTC	CG on sale of	f specifi	ed asset (computed v	without indexation	)						9a	0	
Unification and of asset, other than appecified asset (companied visitout indexation)   94   0	1	ь	Less	s deduction u	ınder se	ection 115F (Specify	details in item D b	elow)						9b	0	
Case Solution under section 15F Algorith in them. Deblory   9c   10	(	c	Bala	ance LTCG o	on sale c	of specified asset (8a	ı - 8b)							В9с	0	
Fig.   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver, other than specified novel (66-66)   Balance LTCG on sale of saver admits on the prescribed manner   Balance LTCG on sale of saver admits on the prescribed manner   Balance LTCG on the purpose of Capital Gains		d	LTC	G on sale of	f asset, o	other than specified a	asset (computed wi	ithout in	dexation)					9d	0	
The section of section where BII is 199 above are not applicable   A   i   In case securities sold include aburate of a company other than quoted aburate, enter the following deballs   S   0		e	Less	s deduction u	ınder se	ection 115F (Specify	details in item D b	elow)						9e	0	
A   i   In case sountifices sold include shares of a company other than quoted shares, onter the following details   a   Full value of consideration received execution of surgested shares of surgested shares of surgested shares of surgested shares of progress of control of the purpose of Capital Gains   c   0	1	f	Bala	ance LTCG o	on sale c	of asset, other than sp	pecified asset (8d-	8e)						B9f	0	
a   Full value of consideration received/receivable in respect of unquoted shares   1	10	Fron	m sal	le of assets v	vhere B	1 to B9 above are no	ot applicable									
b Fair market value of unquoted shares determined in the presented manner  (Fall value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains  (Fall value of consideration in respect of asset other than unquoted shares  ii) Fall value of consideration in respect of asset other than unquoted shares  iii) Total (is + ii)  Debeticions under section 48  i Cost of asspission with indexation  iii) Cost of asspission with indexation  iii) Expenditure wholly and exclusively in connection with transfer  iv) Total (is + bii) +biii)  Debeticion under sections \$4  Competent Capital Gains on assets at Blo above (10e - 10d)  Debeticion under sections \$4F (Specify details in Rem D below)  E. Long-term Capital Gains on assets at Blo above (10e - 10d)  II Amount decord to be long-term capital gains on select transferred during the previous year shown below was deposited in the Capital Gains Accounts as Stene within due date for that year?  Section Even purpose of Capital Gains on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts as Stene within due date for that year?  Section Even purpose (10e - 10d)  Menther any unmount of contributed capital gain on select transferred during the previous year shown below was deposited in the Capital Gains Accounts as Stene within due date for that year?  SEAD. Previous year in Section under which which asset that the capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Amount deemed to be short term capital gains (xix 1 xix 1 is b)  Dear Through Income? Loss in the nature of Long Term Capital Gain, chargeable (a 10% us 112A  Am	1	A	i I	In case secui	rities so	ld include shares of	a company other th	nan quot	ed shares, enter th	ne fol	lowing de	etails				
c   Fall value of consideration in respect of unquanted shares adopted as per section 50CA for the purpose of Capital Gains   t   0			1	a Full value	e of con	sideration received/r	receivable in respec	et of unc	quoted shares					ia	0	
Fall value of consideration in respect of seed other than angueted shares   aii   99,00,000			1	b Fair mark	et value	e of unquoted shares	determined in the	prescrib	ed manner					ib	0	
B   Deductions under section 48   i   Cost of acquisitions with indexation   bii   12,74,340							of unquoted share	s adopte	d as per section 5	0CA	for the pu	urpose of Ca	apital Gains	ic	0	
B Deductions under section 48  i Cost of acquisition with indexation  ii Cost of improvement with indexation  iii Expenditure wholly and exclusively in connection with transfer  iv Total (is + bit − biti)  C Balamec (10aii − biti)  D Deduction under sections 54F (Specify details in team D below)  E Lang-term Capital Gains on assets at B10 above (10e − 10d)  II Amount deemed to be long-term capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due due for the stay year?  U's ≥ No. No = Not applicable. If yes, then provide the details below  Sl.No. Previous year in Section under which defactor that year?  Sl.No. Previous year in Section under which details that year (Year in which asset thransferred that year (Year in which asset thransferred that year (Year in which asset thransferred that year (Year in which asset)  Total amount deemed to be long-term capital gains, other than at 's'  Total amount deemed to be long-term capital gains (aXi = xXii + b)  12 Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 10% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 10% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 20% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 20% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 10% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 10% under sections other than u's 112A B12a 0  b Pass Through Income* Loss in the nature of Long Term Capital Gain, chargeable ⊕ 10% under sections other than u's 112A B12a 0  c Total unount of LTCG included at B1 - B12 but not chargeable to tax or chargeable at special rates			ii	Full value of	consid	eration in respect of	asset other than un	quoted	shares					aii	90,00,000	
i Cost of acquisition with indexation ii Cost of improvement with indexation iii Expenditure wholtly and exclusively in connection with transfer iv Total (bi + bii + bii) biii)  C Balance (10xiii - biv) D Eduction under sections 54F (Apecify details in item D below) E Long-term Capital Gains on asserts at B10 above (10c - 10d)  10 Packetion under sections 54F (Apecify details in item D below) E Long-term Capital Gains on assert at B10 above (10c - 10d)  11 Amount deemed to be long-term capital gain on assert transferred during the previous year shown below was deposited in the Capital Gains Accounts a Scheme within due date for that year?  I Solve I Not I Not applicable. If yes, then provide the details below  I Sh. No. Previous year in Section under which with that year and that year are section under which assert transferred during the previous year shown below was deposited in the Capital Gains Accounts a Scheme within asset transferred during the previous year shown below was deposited in the Capital Gains Accounts a Scheme within asset transferred during the previous year in section under which with a season and that year.  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not applicable. If yes, then provide the details below  I Now I Not			iii '	Total (ic + ii	)									aiii	90,00,000	
ii   Cost of improvement with indexation   bii   0		В	Ded	uctions unde	er sectio	on 48										
iii Expenditure wholly and exclusively in connection with trunsfer  iv Total (bi + bii - biii)  iv Total (bi + bii - biii)  D Deduction under sections 54F (Specify details in item D belaw)  E Long-term Capital Gains on assets at B10 above (10c - 10d)  10			i	Cost of acqu	isition v	with indexation								bi	12,74,340	
iv Total (bi + bii + bii + bii) biv 12,76,340  C Balance (10aiii - biv) 10c 77,23,660  D Deduction under sections 54F (Specify details in item D below) 10d 0  E Long-term Capital Gains on assets at B10 above (10c - 10d) 10c 77,23,660  111 Amount deemed to be long-term capital gains a sect runsferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year Scheme within due date for new asset acquired/constructed out of Capital Gains account (X) and out of Capital Gains account (X) and that year I was a scheme within due date for new asset acquired/constructed out of Capital Gains account (X) and out of Capital Gains (Araba Bail and Applicable rate of Income chargeable to tax at spe			ii	Cost of impr	ovemen	nt with indexation								bii	0	
C Balance (10aiii - biv)  D Deduction under sections S4F (Specify details in item D below)  E Long-term Capital Gains on assets at B10 above (10c - 10d)  10			iii l	Expenditure	wholly	and exclusively in c	connection with tran	nsfer						biii	2,000	
D Deduction under sections S4F (Specify details in tem D below)  E Long-term Capital Gains on assets at B10 above (10c - 10d)  11 Amount deemed to be long-term capital gains  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?  Yes No Not applicable. If yes, then provide the details below  S1.No. Previous year in which asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?  S1.No. Previous year in which asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due that for that year and year in which asset acquired/constructed vear in which asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year and year in which asset acquired/constructed vear in which asset acquired/constructed out of Capital Gains account (X) of Capital Gains account (X) and the year of Capital Gains account (X) of			iv	Total (bi + b	ii +biii)									biv	12,76,340	
E Long-term Capital Gains on assets at B10 above (10c - 10d)  11 Amount deemed to be long-term capital gains  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?  Yes **O ** Not applicable: If yes, then provide the details below    SI.No.   Previous year in which asset transferred within the date of that year?   Yes **O **O **Not politicable: If yes, then provide the details below		С	Bala	ance (10aiii -	biv)									10c	77,23,660	
Mount deemed to be long-term capital gains		D	Ded	uction under	section	ns 54F <i>(Specify detai</i>	ils in item D below)	)						10d	0	
Whether any amount of mutilized 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?  Yes No.		Е	Lon	g-term Capi	tal Gain	s on assets at B10 at	pove (10c - 10d)							10e	77,23,660	
a Scheme within due date for that year?  Yes No No and applicable. If yes, then provide the details below  SI.No. Previous year in which asset transferred with that year  SI.No. Previous year in which asset that year with that year with that year asset acquired (Yes/no) with that year acquired/constructed with that year acquired/constructed acquired/co	11 4	Am	nount	deemed to b	e long-	term capital gains										
Total amount deemed to be long-term capital gains (aXi + aXii + b)  12 Pass Through Income/ Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2+B11b)  13 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  15 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  16 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  16 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  16 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  17 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  18 Pass Through Income/ Loss in the nature of Long Term Capi		SI.N		which asse	t	deduction claimed	l in asset acqui	red Ye	ear in which ass	et	Amour out (	nt utilised of Capital		l unutiliz	ed in Capita	1
Total amount deemed to be long-term capital gains (aXi + aXii + b)  12 Pass Through Income/ Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+B11a2+B11b)  a1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  B12a 0  B12b 0  13 Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  Applicable rate [lower of (6) or (9)]  TOTAA   Rate as per I.T. Act   Ac								_								
Pass Through Income/ Loss in the nature of Long Term Capital Gain, (Fill up schedule PTI) (B11a1+ B11a2 + B11b)  B12 0  al Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  B12a1 0  B12a1 0  B12a2 0  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A  B12a2 0  B12b 0  13 Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  (and the part of LTCG included in B1 - B12) (Country/Region India and per LTC, obtained (Y/N) (Act India) (9)]  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  a Total amount of LTCG not chargeable to tax as per DTAA  b Total amount of LTCG chargeable to tax at special rates as per DTAA  B13a 0  b Total amount of LTCG chargeable to tax at special rates as per DTAA  B13b 0  Information about deduction claimed against Capital Gains	b	Amo	nount	deemed to b	e short	term capital gains, o	other than at 'a'								(	)
a1 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A  a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  B12b 0  13 Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount Item No. B1 to B11 above in which included name & Code of Term Capital Gain, chargeable at special rates in India as per DTAA  SI.No. Amount Item No. B1 to B11 above in which included name & Code of Term Capital Gain, chargeable at special rates in India as per DTAA  [Item No. B1 to B11 above in which included name & Code of Term Capital Gain, chargeable at special rates in India as per DTAA  [Item No. B1 to B11 above in which included name & Code of Term Capital Gain, chargeable at special rates in India as per DTAA  [Item No. B1 to B11 above in which included name & Code of Term Capital Gains of I.T. Act (B1c+B2c+B3c+B6c+B7c+B8c+B8f+B9c+B10+B11-B12a)  B13a 0  [Item No. B1 to B11 above in which included name & Code of Term Capital Gains of I.T. Act (B1c+B2c+B3c+B4c+B5c+B6c+B7c+B8c+B8f+B9c+B10+B11-B12a)  B13a 0  [Item No. B1 to B12 above in which included name & Code of Term Capital Gains name at special rates as per DTAA  B13a 0  [Item No. B12a	-	Tota	al am	ount deeme	d to be 1	long-term capital gai	aXi + aXii + b	)							0	
a2 Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A B12a 0  b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20% B12b 0  13 Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable at special rates as per India as per	12	Pass	s Thr	ough Incom	e/ Loss	in the nature of Lon	g Term Capital Ga	in,(Fill ι	up schedule PTI)	(B11a	a1+ B11a2	2 + B11b)		B12	0	
b Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%  13 Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable rate as per DTAA  (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  a Total amount of LTCG not chargeable to tax as per DTAA  B13a 0  b Total amount of LTCG chargeable to tax at special rates as per DTAA  B13b 0  Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10+B11-B12a)  B14 77,23,660  C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  C Information about deduction claimed against Capital Gains		a1	Pass	Through In	come/ I	Loss in the nature of	Long Term Capital	l Gain, c	chargeable @ 10%	⁄o u/s	112A			B12a1	0	
Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to tax or chargeable at special rates in India as per DTAA  SI.No. Amount of LTCG included in B1 - B12 but not chargeable to fax as per DTAA  (a) (b) (chargeable)  (c) (chargeable)  (c) (chargeable)  (d) (enter NIL, if not chargeable in No. B1 to B11 above in which included in amount of LTCG of the chargeable to tax as per DTAA  (d) (enter NIL, if not chargeable)  (enter NIL, if not chargeable in open LTC. Act (B1) and (B1) and (B1) are chargeable in tax as per DTAA  (enter NIL, if not chargeable)  (f) (g) (10)  (g)	á	a2	Pass	Through In	come/ I	Loss in the nature of	Long Term Capital	l Gain, c	chargeable @ 10%	% und	ler section	s other than	n u/s 112A	B12a2	0	
SI.No. Amount of LTCG not chargeable to tax as per DTAA  Total amount of LTCG chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  Rate as per TRC of LTC, act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10+B11-B12a)  Rate as per LT. Act (B1e+B2e+B13) (take B13 as nil, if loss)  Rate as per TRC obtained (Y/N)  Rate as per I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10+B11-B12a)  Rate as per I.T	1	b	Pass	Through In	come/ I	Loss in the nature of	Long Term Capital	l Gain, c	chargeable @ 20%	<b>6</b>				B12b	0	
of income above in which included name & Code of DTAA (enter NIL, if not chargeable) (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  a Total amount of LTCG not chargeable to tax as per DTAA  b Total amount of LTCG chargeable to tax at special rates as per DTAA  14 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10+B11-B12a)  D Information about deduction claimed against Capital Gains	13	Am	nount	of LTCG in	cluded i	n B1 - B12 but not o	chargeable to tax or	r charge:	able at special rat	es in	India as p	er DTAA				
a Total amount of LTCG not chargeable to tax as per DTAA  b Total amount of LTCG chargeable to tax at special rates as per DTAA  B13a 0  B13b 0  14 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)  C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  C Information about deduction claimed against Capital Gains		SI.N		of			,	of	Treaty  (enter NIL, if not	TRO	C ained	of I.T.	per I.T.	[lower		
b Total amount of LTCG chargeable to tax at special rates as per DTAA  14 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)  C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  C Information about deduction claimed against Capital Gains		(1)	)	(2)	(3)		(4)	(5)	(6)	(7)		(8)	(9)	(10)		
14 Total long term capital gain chargeable under I.T. Act (B1e+B2e+B3e+B4c+B5c+B6e+B7c+B8c+B8f+B9e+B10 + B11 - B12a)  C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  C Information about deduction claimed against Capital Gains	a	Tota	al am	nount of LTC	CG not c	hargeable to tax as p	per DTAA						1	B13a	0	=
C Income chargeable under the head "CAPITAL GAINS" (A9 + B13) (take B13 as nil, if loss)  D Information about deduction claimed against Capital Gains	b i	Tota	al am	ount of LTC	G charg	geable to tax at speci	ial rates as per DTA	AA						B13b	0	
D Information about deduction claimed against Capital Gains	14	Tota	al lor	ng term capit	tal gain	chargeable under I.T	T. Act (B1e+B2e+B	33e+B4c	c+B5c+B6e+B7c-	+B8c-	+B8f+B96	e+B10 + B1	1 - B12a)	B14	77,23,660	
	C ]	Inco	ome (	chargeable u	nder the	e head "CAPITAL G	GAINS" (A9 + B13	) (take E	313 as nil, if loss)					ı	С	91,25,660
1 In case of deduction u/s 54/54B/54EC/54F/54GB/115F give following details	D ]	Info	ormat	tion about de	eduction	claimed against Ca	pital Gains								·	
<u> </u>	1 1	In c	case c	of deduction	u/s 54/5	54B/54EC/54F/54GI	B/115F give follow	ing deta	iils							

		a	Deduction claimed	ed u/s 5	54													
			Date of Transfer Original Asset	of	construc	purchase/ action of actial house		Cost of Re	esidenti	al hou	ise	Capita	int deposited in al Gains Accou ne before due d	unts	Amoun	nt of dedu d	ıction	
		b	Deduction claimed	ed u/s 5	54B													
			Date of Transfer Original Asset	1 10 1	Date of pure new agricul land		1	t of new cultural land	nd A	Capital Accour	nt deposi al Gains ants Scher e due date	me	Amount of declaimed	duction	n			
		С						D	eductio	n clair	med u/s 54	4D						
			Date of acquisition of original asset	ion r	Date of pure new land or building		cons	Cost of purch struction of d or building indus underta	f new ng for istrial	Ac	unt depos Capital ccounts S before du	l Gains Scheme			Aı	mount of	f deduction claime	
		d	Deduction claimed	ed u/s 5	54EC													
			Date of Transfer Original Asset	of				sted in specificeeding fifty		tified	Date of	finvestm	ient	A	amount of de	eduction	claimed	
		e	Deduction claimed	ed u/s 5	54F													
			Date of Transfer of Original Asset		t of new dential house	se of		f se/construct residential			t deposite due date	ed in Ca	pital Gains Ac	ecounts	Scheme	Amoun deducti claimed	tion	
		f						D	eduction	n clair	med u/s 54	4G						
			Date of transfer original asset frourban area	of pom	Date of purchase/co of new asset area other t area	et in an	on		rred for chase or	Amo	Accounts	tal Gains	s e		Ai	mount of	f deduction claime	
	g							De	eduction	ı claim	ned u/s 54	GA						
	h		Date of transfer original asset frourban area	om p	Date of purchase/co of new asset		on		rred for hase or	Amo	Accounts	tal Gains	s e		Aı	mount of	f deduction claime	
		h	Deduction claimed	ed u/s 1	115F (for No	on-Resider	nt Indi	ans)										
			Date of Transfer foreign exchange		t		fied as	vested in nev		Da	ate of inve	estment		Am	ount of dedu	uction cla	aimed	
		i	Total deduction cl	laimed	$\frac{1}{1(1a+1b+1)}$	1c + 1d +	1e + 1	1f+1g+1h	i)									0
	Set	-off	of current year cap	oital lo	sses with cu	rrent year	capita	al gains (exc	cluding	атоип	ıts includ	ed in A 9	a & B 13a whi	ch is ch	argeable und	der DTAA	1)	
I.No	Турє	e of	Capital Gain						Capita Gain c currer year (	of ent	Short te	rm capi <sup>,</sup>	tal loss		Long ter	rm capita	al loss	Current year's capital gains
									this colum only if computing figure positive (1)	nn if outed e is	15% (2)	30% (3)	Applicable Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)	remaining after set off (9=1-2-3-4-6-7-8)
	off (Fill t	this r	oss to be set row only if computed negative)								0	0	0	0	0	0	0	
	Short	t 1	15%						14,02,0	000		0	0	0				14,02,000
ii	Term Capit	tal 3	30%						0		0		0	0				0
V	Gain	I	Applicable Rate						0		0	0		0				0
/		I	DTAA rates						0		0	0	0					0
	Long		10%						0		0	0	0	0		0	0	0
/ii	Capit Gain	tal 2	20%						77,23,6		0	0	0	0	0		0	77,23,660
viii		I	DTAA rates						0		0	0	0	0	0	0		0

The	es as per DTAA, which is included therein, if any.  e figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective computed in the	column (F	31-B13)	as reduce	ed by theamou	nt of LTC	G not charge	eable to tax	or chargeab	le at special
	es as per DTAA, which is included therein, if any.									
Int	formation about accrual/receipt of capital gain			1						1
	Type of Capital gain / Date			Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 t	o 15/12	16/12 (iv)	to 15/3	16/3 to 31/3 (v)
1	Short-term capital gains taxable at the rate of 15%  Enter value from item 5vi of schedule BFLA, if any.			0	0	14,02,0	00	0		0
2	Short-term capital gains taxable at the rate of 30%  Enter value from item 5vii of schedule BFLA, if any			0	0	0		0		0
3	Short-term capital gains taxable at applicable rates  Enter value from item 5viii of schedule BFLA, if any.			0	0	0		0		0
4	Short-term capital gains taxable at DTAA rates  Enter value from item 5ix of schedule BFLA, if any.			0	0	0		0		0
5	Long- term capital gains taxable at the rate of 10%  Enter value from item 5x of schedule BFLA, if any.			0	0	0		0		0
6	Long- term capital gains taxable at the rate of 20%  Enter value from item 5xi of schedule BFLA, if any.			0	0	0		77,23,60	60	0
7	Long- term capital gains taxable at the rate DTAA rates  Enter value from item 5xii of schedule BFLA, if any.			0	0	0		0		0
Not	ote: Please include the income of the specified persons (spouse, minor child etc.) referred to in	Schedul	e SPI wh	ile comp	uting the inco	me under	this head			

0

0

0

0

Total loss set off (ii + iii + iv + v + vi+vii+viii)

ix

Σ	ITD 2	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits	Assessment Year								
FOF	ITR-3	and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)	2	0	2	2	-	2	3		

Scl	nedule	112	A	From	sale of	equity share in a company or unit of equity oriented for	und or unit of a	ı busine	ss trust on which STT	is paid under s	section 112A			
SI. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -(Lower of 6 & 11)	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12)	Balance (6-13) Item 5 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total						0	0	0	0		0	0	0	0

Σ	ITD 2	INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits	Assessment Year								
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3		
Schedule proviso	115AD(1)(b)(iii)	For NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented funis paid under section 112A	d or uni	t of a	busine	ess tru	st on	which	STT		

pro	viso	iso is paid under section 112A												
SI. No.	Share/Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares/Units	Sale-price per Share/Unit	Full Value of Consideration If shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - (Please enter Full Value of Consideration)	Cost of acquisition without indexation (Higher of 8 & 9)	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018, -Lower of 6 & 11	Fair Market Value per share/unit as on 31st January,2018	Total Fair Market Value of capital asset as per section 55(2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12)	Balance (6-13) Item 8 (a) of LTCG Schedule of ITR3
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
Total					<b>)</b>	0	0	0	0		0	0	0	0

Σ			INDIAN INCON (For individuals and HUFs					ssmer	ment Year				
FORM	I	ΓR-3	and gains of busing (Please see Rule 12 of the		•		,	2 0	1	1		2	2
			(Please refe				•	2 0	2	2	_	2	3
Schedu		1	Income from other sources	. 11.	1.)	1	1		70.000	<u> </u>			
1	Gross 1	T	argeable to tax at normal applicable rates (1a+ 1b+ 1	c+ 1d +	1e)	1			78,980	 			
	a .		ds, Gross			la			0				
	ai 		d income [other than (ii)]			ai 			0				
	aii		d income u/s 2(22)(e)	. 1		aii			0				
	ь		Gross (bi + bii + biii + biv + bv + bvi + bvii + bviii -		70,000	1b			78,980				
		1	From Savings Bank	bi	70,980								
		ii	From Deposits (Bank/ Post Office/ Co-operative Society)	bii	8,000								
		iii	From Income-tax Refund	biii	0								
		iv	In the nature of Pass through income/ loss	biv	0								
		V	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(11)	bv	0								
		vi	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(11)	bvi	0								
		vii	Interest accrued on contributions to provident fund to the extent taxable as per first proviso to section 10(12)	bvii	0								
		viii	Interest accrued on contributions to provident fund to the extent taxable as per second proviso to section 10(12)	bviii	0								
		ix	Others	bix	0								
	С	Rental in	ncome from machinery, plants, buildings, etc., Gross			1c			0				
	d	Income div + dv	of the nature referred to in section $56(2)(x)$ which is $(x)$	chargeab	ole to tax (di + dii + diii +	1d			0				
		i	Aggregate value of sum of money received without consideration	di	0								
		ii	In case immovable property is received without consideration, stamp duty value of property	dii	0								
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration	diii	0								
		iv	In case any other property is received without consideration, fair market value of property	div	0								
		V	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration	dv	0								
	e	Any oth	er income (please specify nature)			1e			0				
	SI. No	. Natu	ıre					Ar	nount				
	1	Famil	ly Pension					0					
	2	Incon	ne from retirement benefit account maintained in a notified c	s 89A				0					
		Cou	untry/Region				Amount						
	3	Incon	ne from retirement benefit account maintained in a country "	other than	notified country u/s 89A"				0				
2	Income	chargeab	ole at special rates (2a+ 2b+ 2c+ 2d + 2e +2f elements	related	to Sl. No.1)	2			0				
	a	Winning	gs from lotteries, crossword puzzles etc. chargeable u	/s 115BE	3	2a			0				
	b	Income	chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bv	vi)		2b			0				
		i	Cash credits u/s 68	bi	0								
		ii	Unexplained investments u/s 69	0									
		iii	Unexplained money etc. u/s 69A	0									

		iv	Undis	sclosed investments etc.	u/s 69	ЭВ	b	iv		0					
		V	Unex	plained expenditure etc.	u/s 69	ЭС	t	ov		0					
		vi	Amou	ant borrowed or repaid of	n hun	di u/s 69D	b	vi		0					
	c	Accun	nulated b	palance of recognised pr	ovide	nt fund taxab	le u/s 11	11			2c		0		
		S.No.	As	ssessment Year		Income be	nefit		Tax bene	fit					
		(i)	(i	i)		(iii)			(iv)						
	d	Any o	ther inco	ome chargeable at specia	ıl rate	(total of di to	dxx)				2d		0		
		SI. N	No.			Nature					'		Amount		
	e	Pass tl	nrough in	ncome in the nature of i	ncome	e from other s	ources	charg	eable at specia	l rates <i>(drop</i>	o down to	be provide	d)	2e	0
		SI. N	No.			Nature							Amount		
		Amou	nt includ	led in 1 and 2 above, wl	nich is	chargeable a	t specia	l rates	s in India as po	er DTAA (to	otal of coli	ımn (2) of i	table below)	2f	0
	f	No.	Amount of ncome	Item No.1ai,1b,1c,1d and 2 in which included		ntry/Region e & Code	Article of DTAA	(en	e as per Treaty ter NIL, if not geable)	Whether TRC obtained (Y/N)	Section of I.T.	n Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
		(1)	(2)	(3)	(4)		(5)	(6)		(7)	(8)	(9)	(10)		
3	Deduct	ions und	der section	on 57 (other than those	relatir	ng to income	chargea	ble at	t special rates	under 2a, 2l	b, 2d, 2e &	2f)			
	A(i) Expenses / Deductions other than entered in "C" (in case of other than family pension)  3a(i)									0					
	A(ii)	Deduc	ction u/s.	57(iia) (in case of fami	ly pen	sion only)	3a	3a(ii)							
	b		ciation (a	available only if income )	offer	ed in 1.c of	3	3b 0					0		
	С		st expende e offered	diture on dividend u/s 5'd in 1a)	7(1) (a	available only	if 3	3c							
		Interes	st expend	diture claimed									0		
	ci		le amour ited valu	nt of interest expenditur	e u/s 5	57(1) –	(	ci					0		
	d	Total					3	3d					0	1 1	
4			eductible											4	0
5			ble to tax											5	0
5a				ief from taxation u/s 89										5a	0
6	(If neg	ative tal	ke the fig	sources chargeable at n gure to 4i of schedule C	YLA)						OTAA por	tion) – 3 +	4 + 5 - 5a)	6	78,980
7				rces (other than from ow			2 + 6)	(enter	· 6 as nil, if ne	gative)				7	78,980
8	Income			ty of owning and mainta	ining	race horses									
	a	Recei	`					8a					0		
	ь	only		nder section 57 in relation	n to re	eceipts at 8a		8b					0		
	С			deductible u/s 58				8c					0	_	
	d			able to tax u/s 59				8d					0		
0	e			8b + 8c + 8d) (if negati										8e	70,000
9				"Income from other sou			e 8e as	nil if	negative)					9	78,980
10	Informa	ation ab	out accru	ual/receipt of income from	om Ot	her 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	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
2	Dividend Income referred in Sl.no.1a(i)	0	0	0	0	0
3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)	0	0	0	0	0
4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0
5	Dividend Income u/s 115ACA (1)(a) @ 10% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	0	0	0	0
7	Income from retirement benefit account maintained in a notified country u/s 89A but not claimed for relief from taxation u/s 89A	0	0	0	0	0
8	Dividend income taxable at DTAA rates	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.

F			(1	INDIAN INCO		Assessment Year							
FORM	ITR	-3		(Please see Rule 12 of t	iness or profession) he Income-tax Rules,19 er instructions)	962)	2	0	2	2	-	2	3
Schedule	e CVI A		Details of Income after	set-off of current years	losses								
criedure	Sl.No	Не	ead/ 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 loss or specified business loss) of the current year set off	Other (other the owning of the cu	nan loss race ho	s from orses)	Inc	come	nt year remain set off	ning
				1	SYS2 27	3		4			5=1-	-2-3-4	
	i	Loss t	o be set off		S Y W O	0			0				
	ii	Salario	es	0	341111111111111111111111111111111111111				0				0
	iii	House	property	0		0			0				0
	iv	(excluand in	ne from Business ding speculation profit come from specified ess) or profession	43,99,550	0				0			43,9	99,550
	v	Specu	lative Income	0			0			0			0
	vi	Specif	ned Business Income	0					0				0
	vii	Short- @ 159	term capital gain taxable	14,02,000	0	0			0	0 14,02			02,000
SS	viii	Short- @ 30%	term capital gain taxable	0	6 त्यमेव जयह				0	0			0
ADJUSTMENT YEAR LOSS CURRENT	ix	Short- at app	term capital gain taxable licable rates	950	T Hall 30	S. 0	0			0		0	
ADJU YEA CU	x	Short-term capital gain taxable		0	0	0			0				0
	xi	Long 1	term capital gain taxable	0	0	0			0				0

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0

77,23,660

0

0

0

78,980

77,23,660

0

0

0

78,980

Long term capital gain taxable

Long term capital gains taxable at special rates in India as per

Net income from other sources

chargeable at normal applicable

Profit from the activity of

owning and maintaining race

Income from other sources

taxable at special rates in India

Loss remaining after set-off (i-xvii)

xii

xiii

xiv

XV

xvi

xvii

xviii

@ 20%

DTAA

rates

horses

as per DTAA

Total loss set off

		INDIAN INCO
E		(For individuals and HUFs
ori	ITR-3	and gains of bus
Ľ		(Please see Rule 12 of t

Schedule BFLA

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see Rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

Details of Income after Set off of Brought Forward Losses of earlier years

Assessment Year

0 2 2 - 2 3

<b>!</b>						
SI. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	depreciation set	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation income and income from specified business)	43,99,550	70,000	30,000	0	42,99,550
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	14,02,000	नेव जरें।	0	0	14,02,000
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	979 0	ाले द	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%	77,23,660	0	0	0	77,23,660
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	78,980		0	0	78,980
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 (2 2xi + 2xii +2xiv)	2ii + 2iii + 2iv + 2v+ 2vi + 2vii + 2viii + 2ix +2x +	70,000	30,000	0	
xvii	Current year's income remaining after	r set off Total of $(5i + 5ii + 5iii + 5iv + 5v + 5v + 5v + 5$	vii + 5viii+ 5ix + 5	5x + 5xi + 5xii + 5xiii +	5xiv + 5xv)	1,35,04,190

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-20	
<u>_</u>	

Schedule CFL

years

ITR-3

# INDIAN INCOME TAX RETURN (For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)
(Please refer instructions)

Details of Losses to be carried forward to future years

2 0

2

2

Assessment Year

- 2

	1			t							
SI. Assessment No. Year (1) (2)	Date of Filing (3)	House Property Loss		siness other th	an loss from cified business	Loss from speculative business	Loss from specified business	Short-term Capital Loss (8)	Long-term Capital Loss (9)	Loss from owning and maintaining	
			(4)	Brought forward Business Loss (5a)	Amount as adjusted on account of opting for taxation u/s 115BAC (5b)	Brought forward Business Loss available for set off during the year (5c=5a-5b)	(6)	(7)			race horses (10)
i	2010-11							0			
ii	2011-12				, s			0			
iii	2012-13							0			
iv	2013-14							0			
v	2014-15		0	0	0	0	7.7 #5(1)	0	0	0	
vi	2015-16		0	0	0	PIHA O	नगते	0	0	0	
vii	2016-17	18-Jun- 2016	0	70,000	0	70,000	190	0	0	0	
viii	2017-18		0	0	<b>C</b> 0	0	नगर्डः	0	0	0	
ix	2018-19		0	0	0		0	0	0	0	0
х	2019-20		0	0	0	0	0	0	0	0	0
xi	2020-21		0	0	0	0	0	0	0	0	0
xii	2021-22		0	0	0	0	0	0	0	0	0
xiii	Total of earlier year losses		0			70,000	0	0	0	0	0
	b/f			1///-							
xiv	Adjustment of above losses in schedule BFLA		0			70,000	0	0	0	0	0
xv	2022-23 (Current Year Losses to be carry forward)		0			0	0	0	0	0	0
xvi	Total loss carried forward to future		0			0	0	0	0	0	0

FORM

ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions) Assessment Year

0 2 2 - 2 3

Sche	edule UD	Unal	bsorbed depreciation	on and allowance under	section 35(4)							
SI No	Assessment Year	r		Deprecia	tion		Allow	ance under section 35	(4)			
			Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation u/s 115BAC	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year			
(1)	(2)		(3)	(3a)	(4)	(5)	(6)	(7)	(8)			
i	2022-23			0	0	0	0	0	0			
ii	1984-85	//	30,000	0	30,000	0	0	0	0			
	Total		30,000	0	30,000	0	0	0	0			

Σ	ITD 2	(For individuals and HUFs having income from profits	Assessment rear									
FORM	ITR-3	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	2	-	2	3			
Schedu	le ICDS	Effect of Income Computation Disclosure Standards on profit										
SI.No.	ICDS						Amoui	nt (+)	or (-)			
(i)	(ii)								(iii)			
I	Accounting Policie	es The state of th							0			
II	Valuation of Inven 4d or 4e of Part A	tories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. OI)							0			
III	Construction Cont	racts							0			
IV	Revenue Recognit	on सत्यमंव जयते ।							0			
V	Tangible Fixed As	sets							0			
VI	Changes in Foreig	n Exchange Rates							0			
VII	Government Grant	s							0			
VIII	Securities (other the A-OI)	han the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part							0			
IX	Borrowing Costs								0			
X	Provisions, Contin	gent Liabilities and Contingent Assets							0			
11a.	Total effect of ICD	OS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)							0			
11b.	Total effect of ICD	S adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)							0			

Assessment Year

			(Please refer	instructions)					
Schedule :	10AA	Deduction under section 10AA	A Comment						
Deductions	in respect of units	located in Special Economic Zone				Val			
SI. No.		Undertaking		•	which unit begins to e/provide services		Amount	of dedu	ction
	Total deduction u	nder section 10AA	2)14	मलो	£100.				0

Assessment Year

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)

FORM

ITR-3

Schedule 80I  Whe  (a) Self &  (i)		and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  by of your family member (excluding parents) is a senior citizen?	2	0	2	2	-	2	3
1 Whe (a) Self & (i)	ether you or a	y of your family member (excluding parents) is a senior citizen?	<b>N</b>						
(a) Self &		y of your family member (excluding parents) is a senior citizen?							
(i)	& Family								Yes
				7					0
(::)	Health Insu	ance All All All All All All All All All Al							0
(ii)	Preventive	Tealth Checkup	V						0
(b) Self &	& Family (Senior	Citizen)							33,000
(i)	Health Insu	ance		1					28,000
(ii)	Preventive	Tealth Checkup							5,000
(iii)	Medical Ex	enditure (This deduction can be claimed on which health insurance is not claimed at (i) above)							0
2 Whe	ether any one	of your parents is a senior citizen				Not	claim	ing for	parents
(a) Paren	nts								0
(i)	Health Insu	ance							0
(ii)	Preventive	fealth Checkup							0
(b) Paren	nts (Senior Citize								0
(i)	Health Insu	ance							0
(ii)	Preventive	Tealth Checkup							0
(iii)	Medical Ex	enditure (This deduction can be claimed on which health insurance is not claimed at (i) above)							0
3 Eligib	ble Amount of D	duction							33,000

Schedu		Details of donations entitled for deduction un	nder section 80G							
A	Donations entitled for 100% of	(Val)	naer beenen oo's							
11		leduction without qualifying limit								
	Name and address of Donee		PAN of Donee	Amo	ount of don:	ation	Elig	ible An	nount (	of
				Donation in cash	Donation in other mode	Total Donation				
	Total			0	0	0				0
В	Donations entitled for 50% de	duction without qualifying limit	Cold of Monday							
	Name and address of Donee		PAN of Donee	Amo	ount of don:	ation	Elig	ible A	nount (	of
			त्यमेव जयते	Donation in cash	Donation in other mode	Total Donation				
	Total	3//		0	0	0				0
С	Donations entitled for 100% of	leduction subject to qualifying limit	र नाई:							
	Name and address of Donee		PAN of Donee	Amount of donation			Elig	ible Andonat	nount (	of
				Donation in cash	Donation in other mode	Total Donation				
	Total			0	0	0				0
D	Donations entitled for 50% de	eduction subject to qualifying limit								
	Name and address of Donee	THE	PAN of Donee	Amo	ount of don:	ation	Elig	ible Ai	nount o	of
				Donation in cash	Donation in other mode	Total Donation				
	Total			0	0	0				0
Е	TOTAL ELIGIBLE AMOU	NT OF DONATIONS $(A + B + C + D)$								0

[For Individuals and HUFs not having income from profits and gains of business or profession]

ITR3

Assessment Year

-	
OR.	ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see Rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

				AHHY TEO				
Sched	lule 80GGA	Details of donations for scientific research	ch or rural development					
SI. No.	Relevant clause under down to be provided)	which deduction is claimed (drop	Name and address of Donee	PAN of Donee	,	Eligible Amount of donation		
					Donation in cash		Total Donation	
	Total donation				0	0	0	0

Σ		(For individuals and HUFs		its	Assessment real					
FORM	ITR-3	and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)				2	2	-	2	3
chedule	e RA	ns 35(1)(ii) or 35(1)(iia) or 3	5(1)(	iii) or 3	5(2AA	)]				
lame ar	nd address of do	onee	PAN of Donee	Amount of donation		Eligibl	e Amo	unt of	f dona	tion

Donation

in other

mode

Total

Donation

0

Donation

in cash

Assessment Year

INDIAN INCOME TAX RETURN

Total

7		INDIAN INCOME TAX RETURN  (For individuals and HUFs having income from profits  and gains of business or profession)				Assessment Year						
FORM	and gains of business or profession) (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					2	-	2	3			
Schedu	le 80-IA	सत्यमेव जयते										
a	Deduction in response IA(4)(iv) [Power]	ect of profits of an undertaking referred to in section 80-										
b	Total deductions u	under section 80-IA (total of "a")							b 0			

		(Please refer instructions)	2	
Schedul	20-IB	Deductions under section 80-IB		
Scrieduit	- 00-1D	Deductions under section 60-16	<b>(2)</b> (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	
a	Deduction in Ladakh [Section 1]	respect of industrial undertaking located in Jammu & Kashmir or on 80-IB(4)]	74 F76	
b		the case of undertaking which begins commercial production or neral oil [Section 80-IB(9)]	नयते 🌎	
С	Deduction in [Section 80-II	the case of an undertaking developing and building housing projects $B(10)$		
d	packaging of	the case of an undertaking engaged in processing, preservation and fruits, vegetables, meat, meat products, poultry, marine or dairy tion 80-IB(11A)]		
e		the case of an undertaking engaged in integrated business of age and transportation of food grains [Section 80-IB(11A)]		
f	Total deduction	on under section 80-IB (Total of a to e)		0

Assessment Year

2

2

3

2

0

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)

FORM

ITR-3

≤		(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)  2 0 2	2 -	2	3
Schedule	80-IC	For 80-IE Deductions under section 80-IC or 80-IE			
7	a	Deduction in respect of industrial undertaking located in Sikkim			
or 10N	b	Deduction in respect of industrial undertaking located in Himachal Pradesh			
)-IC	С	Deduction in respect of industrial undertaking located in Uttaranchal			
0-IE /S 80 EDU	dh	Total deduction in respect of industrial undertaking located in North-East (total of da to dg)			(
<b>∞</b> ⊃ ∩		T + 1 1 1 + 1 00 IC 00 IF ( + 1 + + 11)			

Assessment Year

0

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)

Total deduction under section 80-IC or 80-IE (a + d + c + dh)

ITR-3

1,10,000 30,000 0 0 0 0 0	b d f h j	80CCC 80CCD(1B) 80D 80DDB 80EE	0 50,000 33,000 0						
1,10,000 30,000 0 0 0 0	d f	80CCD(1B) 80D 80DDB 80EE	50,000 33,000 0						
30,000 0 0 0	d f	80CCD(1B) 80D 80DDB 80EE	50,000 33,000 0						
0 0 0	f h	80D 80DDB 80EE	33,000						
0 0	h	80DDB 80EE	0						
0		80EE							
0	j		0						
	1 %								
0		80EEB	0						
	n	80GG	0						
0	o(i)	80GGC	0						
al of a to oi)	771	त्यमप जयत		1				2,2	3,000
ertain incomes	27	. 7:		ļ.					
0	q	80-IAB	0						
0	S	80-IBA	0						
0	u	80JJA	0						
0	W	80QQB	0						
0									
al of p to x)				2					0
ect of other incomes/other dec	duction								
0	ii	80TTB	50,000						
0									
nd D (total of i, ii and iii)				3				5	0,000
				4				2,7	3,000
ota	otal of a to oi)  certain incomes  0  0  0  0  otal of p to x )  spect of other incomes/other de	otal of a to oi)  certain incomes  0 q 0 s 0 u 0 w 0 otal of p to x )  spect of other incomes/other deduction 0 ii 0 and D (total of i, ii and iii)	otal of a to oi)  certain incomes  0 q 80-IAB 0 s 80-IBA 0 u 80JJA 0 w 80QQB 0 otal of p to x )  spect of other incomes/other deduction  0 ii 80TTB 0 and D (total of i, ii and iii)	otal of a to oi)  certain incomes  0 q 80-IAB 0 0 s 80-IBA 0 0 u 80JJA 0 0 w 80QQB 0 0 otal of p to x )  spect of other incomes/other deduction 0 ii 80TTB 50,000 and D (total of i, ii and iii)	otal of a to oi)         1           certain incomes         0         q         80-IAB         0           0         s         80-IBA         0           0         u         80JJA         0           0         w         80QQB         0           otal of p to x )         2           spect of other incomes/other deduction         50,000           0         ii         80TTB         50,000           and D (total of i, ii and iii)         3	otal of a to oi)         1           certain incomes         0         q         80-IAB         0           0         s         80-IBA         0           0         u         80JJA         0           0         w         80QQB         0           otal of p to x )         2           spect of other incomes/other deduction         50,000           0         ii         80TTB         50,000           and D (total of i, ii and iii)         3	otal of a to oi)         1           certain incomes         0         q         80-IAB         0           0         s         80-IBA         0           0         u         80JJA         0           0         w         80QQB         0           otal of p to x )         2           spect of other incomes/other deduction         50,000           0         ii         80TTB         50,000           and D (total of i, ii and iii)         3	total of a to oi)    Certain incomes	otal of a to oi)     1     2,2.2       certain incomes     0     q     80-IAB     0       0     s     80-IBA     0       0     u     80JJA     0       0     w     80QQB     0       otal of p to x )     2       spect of other incomes/other deduction     2       and D (total of i, ii and iii)     3     50

(For individuals and HUFs having income from profits

Assessment Year

			(Please refer instructions)				
Schedu	ıle AMT		Computation of Alternate Minimum Tax payable under section 115JC				
1	Total I	ncome as j	per item 14 of PART-B-TI			1	1,32,31,190
2	Adjust	ment as pe	er section 115JC(2)				
	a		on claimed under any section included in Chapter VI-A under the heading "C.—ons in respect of certain incomes"	2a	0		
	b	Deducti	on claimed u/s 10AA	2b	0		
	c		on claimed u/s 35AD as reduced by the amount of depreciation on assets on which such on is claimed	2c	0		
	d	Total A	djustment (2a+ 2b+ 2c)	2d	0		
3	Adjust	ed Total Ir	ncome under section 115JC(1) (1+2d)			3	1,32,31,190
	a	Adjuste	d Total Income u/s 115JC from units located in IFSC, if any	3a	0		
	ь	Adjuste	d Total Income u/s 115JC from other Units (3-3a)	3b	1,32,31,190		

Assessment Year

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)

Tax payable under section 115JC [9% of 3a + 18.5% of 3b] (if 3 is greater than Rs. 20 lakhs)

FORM

ITR-3

≤					·	of the Income-tax Rules,1962) e refer instructions)		2	0	2	2	-	2	3	
	•					SECTION		•	'	<u>'</u>	<u>'</u>		<u>'</u>		
Schedu	le AMT	C Comput	tation	of tax	credit under section 11	.5JD									
1	Tax un	der section 115JC is	n asse	essment	year 2022-23 (1d of Part-	B-TTI)				1				0	
2	Tax un	der other provisions	s of th	e Act in	assessment year 2022-23	3 (2i of Part-B-TTI)				2			33,4	14,843	
3	Amou	nt of tax against wh	ich cre	edit is a	vailable [enter $(2-1)$ if 2	is greater than 1, otherwise enter 0]				3			33,4	14,843	
4		tion of AMT credit f AMT Credit Broug			um of AMT credit utilized	during the current year is subject to max	ximum of amount	mention	ned in 3	above	and ca	nnot e	ceed t	he	
	S.No.	Assessment Year	r		AN	1T Credit	AMT Credit Curre	t Utilise nt Asse		_					
				Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) - (B2)				(C)		(D):	= (B3)	-(C)	
	i 2013-14 0 0 0							0				0			
	ii	2014-15		0	0	0		-//		0	0			0	
	iii	2015-16		0	0	नि मिली दे ।	11/2			0				0	
	iv	2016-17		0	0	0				0				0	
	v	2017-18		0	0	0				0				0	
	vi	2018-19		0	0	0				0				0	
	vii	2019-20		0	0	0				0				0	
	viii	2020-21	7	0	0	0				0				0	
	ix	2021-22		0	0	0	RIT			0				0	
	х	Current AY (enter 1-1>2 else enter 0)	2, if	0		IA UEFF								0	
	xi	Total		0	0	0				0				0	
5	Amou	nt of tax credit unde	er secti	ion 115.	JD utilised during the yea	r [total of item No. 4 (C)]				5				0	
6	Amou	nt of AMT liability	availa	ble for	credit in subsequent asses	sment years [total of 4 (D)]				6				0	
									•						

(For individuals and HUFs having income from profits

and gains of business or profession)

FORM

ITR-3

Assessment Year

ITR3

INDIAN INCOME TAX RETURN [For Individuals and HUFs having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year 2022 - 23

Schedule	SPI	Income of speci	fied persons (spouse, minor child etc.) includab	le in income of the	e assessee as per s	section 64
SI No	Name of	person	PAN/ Aadhaar of person (optional)	Relationship	Amount (Rs)	Head of Income in which included

Assessment Year 2022 - 23

Taxable

Income after adjusting for

> chargeable to tax

14,02,000

77,23,660

0

0

0

0

0

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14,02,000

77,23,660

1 %

15 %

20 %

10 %

10 %

10 %

30 %

30 %

10 %

10 %

10 %

1 %

1 %

1 %

20 %

5 %

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20 %

10 %

10 %

10 %

10 %

10 %

20 %

10 %

30 %

60 %

20 %

20 %

10 %

15 %

15 %

Tax thereon

2,10,300

15,44,732

(Please see Rule 12 of the Income-tax (Please refer instructions	Rules, 1962)	profession
come chargeable to tax at special rates		
	Special rate	Income

(Please see Rule 12 of the Income-tax Rules, 1962)  (Please refer instructions)								
Schedule	SI	Income chargeable to tax at special rates						
SI. No.	Section		Special rate					

111 - Tax on accumulated balance of recognised provident fund

112 proviso (LTCG on listed securities/ units without indexation)

112(1)(c)(iii)(LTCG on unlisted securities in case of non-residents)

112A (LTCG on sale of shares or units on which STT is paid)

115BB (Winnings from lotteries, puzzles, races, games etc.)

Securities referred in section 112A read with section 115AD

STCGDTAARate - STCG Chargeable at special rates in India as per DTAA

LTCGDTAARate - LTCG Chargeable at special rates in India as per DTAA

115BBF - Income under head business or profession

115BBG - Income under head business or profession

Other source income chargeable under DTAA rates

115BBG - Tax on Income from transfer of carbon credits

1115A(1) (a)(iia) -Interest from Infrastructure Debt Fund

115A(1) (a)(iiaa) -Interest as per Sec. 194LC(1)

115A(1) (a)(iiab) -Interest as per Sec. 194LD

115A(1) (a)(iiac) -Interest as per Sec. 194LBA

or Indian concern - chargeable u/s 115A(1)(b)

securities(other than units as per Sec 115AB)

115BBC - Anonymous donations

115E(a)-Investment income

115AD(1)(iii)-Long term capital gains by an FII

115E(b) - Income by way of long term capital gains

currency - non-resident

resident

115BBF - Tax on Income from Patent

112 (LTCG on others)

in section 111A) by an FII

per Sec 194LD

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111A or section 115AD(1)(ii)- Proviso (STCG on shares units on which STT paid)

115AD(1)(ii) -STCG (other than on equity share or equity oriented mutual fund referred to

115BBA - Income received by non-resident sportsmen or sports associations or entertainer

115AD(1)(i) -Income received by an FII in respect of bonds or government securities as

115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency

115A(1) (a)(iii) - Income received in respect of units of UTI purchased in Foreign

115AC(1)(a) - Income by way of interest on bonds purchased in foreign currency

115ACA(1)(a) - Income from GDR purchased in foreign currency -resident

115AD(1)(i) -Income (other than dividend) received by an FII in respect of

115E(a)-LTCG on any asset other than a specified asset-non resident Indian

Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%

115AD(1)(b)(ii)- Short term capital gains referred to in section 111A

115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign

115ACA(1)(b) - LTCG arising from the transfer of GDR purchased in foreign currency -

115BBE - Tax on income referred to in sections 68 or 69 or 69A or 69B or 69C or 69D

115A(1)(b)- Income from royalty or fees for technical services received from Government

115A(1)(a)(ii)- Interest received from Govt/Indian Concerns received in Foreign Currency

40	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30 %	0	0	0
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s 112A	10 %	0	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than u/s 112A	10 %	0	0	0
43	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20 %	0	0	0
44	PTI_115A(1)(a)(i)- Dividends in the case of non-residents	20 %	0	0	0
45	PTI_115A(1)(a)(ii)- Interest received in the case of non-residents	20 %	0	0	0
46	PTI_115A(1)(a)(iia)- Interest received by non-resident from infrastructure debt fund	5 %	0	0	0
47	PTI_115A(1)(a)(iiaa)- Income received by non-resident as referred in section 194LC(1)	5 %	0	0	0
48	PTI_115A(1)(a)(iiab)- Income received by non-resident as referred in section 194LD	5 %	0	0	0
49	PTI_115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5 %	0	0	0
50	PTI_115A(1)(a)(iii)- Income from units purchased in foreign currency in the case of non-residents	20 %	0	0	0
51	PTI_115A(1)(b)-Income from royalty or fees for technical services received from Government or Indian concern	10 %	0	0	0
52	PTI_115AC(1)(a)- Income by way of interest on bonds purchased in foreign currency	10 %	0	0	0
53	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	0
54	PTI_115AD(1)(i)-PTI - Income (being Dividend) received by an FII in respect of securities(other than units referred to in section115AB)	20 %	0	0	0
55	PTI_115AD(1)(i)- Income received by an FII in respect of bonds or government securities referred to in section 194LD	5 %	0	0	0
56	PTI_115BBA- Income received by non-resident sportsmen or sports associations or entertainer	20 %	0	0	0
57	PTI_115BBF- Income from patent	10 %	0	0	0
58	PTI_115BBG- Income from transfer of carbon credits	10 %	0	0	0
59	115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
60	PTI_115A(1) (a)(iiaa) -Interest received by non-resident as referred in proviso to section 194LC(1)	4 %	0	0	0
61	115AD(1)(i) - Income being dividend received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
62	PTI_115AD(1)(i)- PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20 %	0	0	0
63	115AC(1)(b) - Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
64	PTI_115AC(1)(b)- Income by way of dividend on GDR purchased in foreign currency	10 %	0	0	0
65	PTI_115E(a)- Investment income of a non-resident Indian	20 %	0	0	0
	Total		91,25,660	91,25,660	17,55,032

F			(Please s	ee Rule 12 of the Income-tax Rule (Please refer instructions)	es,1962)	2	0	2	2	-	2	3
Sche	edule IF	Iı	nformation regarding partnersh	ip firms in which you are partner a	nytime during the previous	year						
Nun	nber of fir	ms in which	you are partner									
	Name of Firm	PAN of 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	An share	nount in pro		Capita		nce on	
								i				ii
1	99	ABCFD1234	A N	N	100%			0				0

Assessment Year

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules,1962)

FORM

Total

ITR-3

Œ.				(P	lease see Rule 12 of the Inco (Please refer instr		962)	1	2	0	2	2	-	2	3
Schedu	ule EI		Details o	of Exempt Incom	e (Income not to be included	l in Total Income	or not charge	able to tax)							
1	Interes	t income										1			0
	i	Gross A Rules)	gricultura	l receipts (other th	an income to be excluded unde	r rule 7A, 7B or 8	of I.T.	i			0				
	ii	Expendi	iture incurred on agriculture ii ii 0												
	iii	Unabsor	absorbed agricultural loss of previous eight assessment years iii												
2	iv	Agricult BP)	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8(from Sl. No. 39 of Sch. BP)												
	V	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)								7		2			0
	vi		the net agr		or the year exceeds Rs.5 lakh, p	please furnish the	Following details	(Fill up det	ails sepa	arately j	for		<b>'</b>		
3	Other 6	exempt inc	ome (inclu	uding exempt inco	me of minor child)	मलो द						3			0
	SL.No		Natu	re of Income		Description		Amo	unt						
4	Income	e not charg	ot chargeable to tax as per DTAA												
	SI. No.	Aı		Nature of income	Country/Region name & Code	Article of DTAA	Head of Income	Whethe (Y/N)	r TRC o	btained	d				
	III	Total Inco	me from l	DTAA not chargea	ble to tax			4				4			0
5	Pass th	rough inco	me not ch	argeable to tax (So	chedule PTI)							5			0

(For individuals and HUFs having income from profits

and gains of business or profession)

ITR-3

Total Exempt Income (1+2+3+4+5)

Assessment Year

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

and gains of business or profession)

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year

0 2 2 - 2 3

2

Schedule PTI

FORM

Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Note: Please refer to the instructions for filling out this schedule.

FORM

ITR-3

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see Rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

Assessment Year

2 0 2 2 - 2 3

					Y_A	U V. (2 1)				
Schedul	e- TPSA		Details of Tax on	secondary adjustments as per section	on 92CE(2A) a	as per the schedule p	provided in e-filing utility	y		
1				which option u/s 92CE(2A) is a total of adjustments made in r			ey has not been repatr	riated within the		0
	a	Additiona	l Income tax pay	yable @ 18% on above		10000000000000000000000000000000000000	7		,	0
2	b	Surcharge	@ 12% on "a"		सत्यम	व जयते				0
2	С	Health &	Education cess of	on (a+b)						0
	d	Total Add	itional tax payal	ble (a+b+c)			E:			0
3	Taxes pa	aid			19 +	ला प				0
4	Net tax	payable (2d	d-3)							0
	seconda	of deposit ary adjusti 92CE(2A)	nents as per	Name of Bank and Branch (6)	BSR Code (7)	Serial number of challan (8)	Amount deposited (9)			
	Amount	t Deposited								0

INDIAN INCOME TAX RETURN

(For individuals and HUFs having income from profits and gains of business or profession)

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year

0

2

2

2

-

3

2

Schedule FSI

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

**Note:** Please refer to the instructions for filling out this schedule.

M			(Please see Rule 12 of the Income-tax F (Please refer instructions)	Rules,1962)	2	0	2	2	-	2	3
Schedul	e TR S	ummary of tax re	lief claimed for taxes paid outside India (availab	le only in case of resident)							
1	Details of Tax	relief claimed									
	Country/Regi Code	on Tax Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total s Schedule FSI in respect of each of		y) cl					
	(a)	(b)	(c)	(d)					(e)		
		Total	1 4 4 A A A A A A A A A A A A A A A A A	300		0					
2	Total Tax relie	f available in respec	et of country where DTAA is applicable (section 90/9	0A) (Part of total of 1(d))			- 2	2			0
3	Total Tax relie	f available in respec	et of country where DTAA is not applicable (section 9	(Part of total of I(d))				3			0
4		ax paid outside Indias, provide the details	a, on which tax relief was allowed in India, has been as below	refunded/credited by the foreign tax aut	thority	durin	g	4			
	a Amou	unt of tax refunded	0 в	Assessment year in which tax relief	fallow	red in	India				
Note: P	lease refer to the	e instructions for fill	ling out this schedule.								

(For individuals and HUFs having income from profits

and gains of business or profession)

FORM

ITR-3

Assessment Year

Account

number

(7)

Account | Status

(8)

Initial

value of

the

investment

(9)

ZIP

code

(6)

Date

since

held

(6)

**Total Investment** 

(6)

Total Investment (at

cost) (in rupees)

(at cost) (in

rupees)

Status

(8)

Account

opening

(9)

date

Account

opening

(9)

date

Peak balance

(10)

Closing

balance

(11)

Closing

balance

(11)

The cash value or

contract

Income

such Interest Income

accrued from

(8)

Income derived

from the property

(7)

Income derived

from the asset | Income

surrender value of the

(8)

Total

cost) (in

rupees)

Investment (at

(7)

Peak

balance

period

during the

(10)

Peak value

investment

during the

(10)

Date of

contract

(7)

period

during the

period

Closing

balance

(11)

Gross interest paid/credited

(12)

Gross interest paid/credited to the

(drop down to be provided specifying nature of

amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)

Nature of amount

(12a)

Total gross amount

respect to the holding

(12)

Nature

(9)

Nature

Income

(8)

Nature of

of

**Amount** 

(9)

of

paid/credited with

during the period

account during the period

**Amount** 

(12b)

from sale or

period

the period

Item

of

number

schedule

(12)

Item

number of

(11)

schedule

redemption of

Total gross proceeds

investment during the

(13)

Total gross amount paid/credited

with respect to the contract during

(9)

Income taxable and offered

in this return

Schedule

where

offered

(11)

Income taxable and offered in

this return

Schedule

where

offered

(10)

Income taxable and offered in

this return

Amount

(10)

to the account during the

period

ZIP

code

(6)

number

(7)

Date of

acquiring

the

interest

(8)

Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Address of

financial

institution

(5)

Address of

financial

Address of

financial

institution

(5)

ZIP

code

(6)

institution

(5)

Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

ZIP

code

(6)

Nature

of

entity

(7)

Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Direct/Beneficialowner/Beneficiary

(5)

Date of

acquisition

(5)

Date of

acquisition

Nature of Interest-

Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Ownership-Direct/

Beneficial owner/

(4)

Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Beneficiary

Ownership-Direct/

Beneficial owner/

Beneficiary

Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

SI

No

(1)

A2

SI

No

(1)

A3

SI

No

(1)

SI

No

(1)

В

SI

No

(1)

C

SI

No

(1)

D

SI

No

Country/Region

(2)

(2)

Country/Region

name

(2)

Country/Region

(2)

Country/Region

Name and code

(2)

Country/Region

Name and code

(2)

Country/Region

Name and code

name

name

name

Country/Region

(3)

(3)

Country/Region

code

(3)

Country/Region

(3)

of

Nature

entity

(3)

the

Address of

**Property** 

(3)

Nature

Code of Asset

code

ZIP

Code

2a

ZIP

Code

2b

ZIP

code

Country/Region | Country/Region

code

Name of

financial

Name of

financial

institution

(4)

Name

of

entity

(4)

held

Name and

Address of

the Entity

(4)

Address

of

entity

(5)

Name of financial institution

in which insurance contract

(4)

institution

(4)

													Am	ount	Sched where offere	e n	Item number of schedule
(1)	(2)	2b	(3)	,	(4)			(5)	(6)		(7)	(8)	(	(9)	(1	10)	(11)
Е	Details of account(s) included in A to D ab	in which	you have	signing authority he	ld (includ	ling any be	enefic	ial interest)	at any time dur	ring th	he calendar year ending a	as on 31st	Decembe	er, 2021	1 and wl	nich has no	ot been
SI No	Name of the Institution in which the account is he	ich of t	ldress the stitution	Country/Region Name and Code	zip Code	accoun	nt	Account Number	Peak Bala Investment du the year	uring ar <i>(in</i>	accrued is taxable in your	Income in thi		yes, Incoi n this retu			
						holder			rup				account		,	Schedule where offered	e Item number of schedule
(1)	(2)		(3)	(3a)	(3b)	(4)		(5)	(6)		(7)	(1	(8)	(	(9)	(10)	(11)
F	Details of trusts, creat	ited unde	or the laws	of a country outside	India, in	which you	ı are a	trustee, ber	eficiary or sett	lor							
SI No	,,	CODE	Name a address the trus	ss of address of		ress of	addr	ne and lress of neficiaries	Date since position	deri	nether income rived is taxable your hands?	If (8) is yes, If (8) is yes, Income derived from the trust					
									held					Am		Schedule where offered	e Item number of schedule
(1)	(2)	(2b)	(3)	) (4)		(5)		(6)	(7)		(8)	(9)	<b>∌</b> )	(1	10)	(11)	(12)
G	Details of any other i	ncome d	erived from	m any source outside	India wh	nich is not	includ	ded in,- (i) it	ems A to F abo	ove an	nd, (ii) income under the	head busi	iness or p	rofessio	on		
SI No	Country/Region Name and code			Name and addres		e person	)		me Nature o ed income		Whether taxable in your hands?	,	If (6) is	; yes,	Incom retur	ne offered rn	d in this
												Am	nount S w		ule offere		n number of edule
(1)	(2)		(2b)		(3)			(4)	(5)		(6)	(	(7)	(	(8)		(9)
											in India on a business, em nat asset during the curren			ıt visa,	an asse	t acquired	during any

			(Please refer instructions)	2 0	
S	chedule 5A	Information regarding appor	tionment of income between spouses gov	verned by Portuguese Civil Code	
N	ame of the spouse				
	AN/ Aadhaar of the oouse				7
	Thether books of account dited u/s 44AB under the		? or Whether your spouse is a partner of a firm	n whose accounts are required to be	
	hether books of account dited u/s 92E under this		or Whether your spouse is a partner of a firm	whose accounts are required to be	
	Heads of Receipts	Receipts received under the head	Amount apportioned in the hands of the spouse	Amount of TDS deducted on income at (ii)	TDS apportioned in the hands of spouse
	(i)	(ii)	(iii)	(iv)	(v)
1	House Property	0	0	0	0
2	Business or profession	0	0	0	0
3	Capital gains	0	0	0	0
4	Other sources	0	0	0	0
5	Total	0		0	0

(For individuals and HUFs having income from profits

and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules, 1962)

FORM

ITR-3

Assessment Year

2

2

3

2

0

ਸੂ ITR-3 INDIAN INCOME TAX RETURN
(For individuals and HUFs having income from profits and gains of business or profession)
(Please see Rule 12 of the Income-tax Rules, 1962)
(Please refer instructions)

Assessment Year

2 2 - 2

2

0

Assets and Liabilities at the end of the year (other than those included in Part A- BS) (applicable in a case where total income exceeds Schedule AL Rs.50 lakh) **Details of immovable assets** Description SI. No. Address Pin code Amount (cost) in Rs. (1) (2) (3) (4) (5) B Details of movable assets Sl. No. **Description** Amount (cost) in Rs. **(1)** (2) **(3)** (i) 42,70,000 Jewellery, bullion etc. (ii) Archaeological collections, drawings, painting, sculpture or any work of art 0 (iii) 0 Vehicles, yachts, boats and aircrafts (iv) Financial assets Amount (cost) in Rs. 0 (a) Bank (including all deposits) (b) Shares and securities 0 Insurance policies 0 (c) Loans and advances given 0 (d) Cash in hand 0 (e)  $\mathbf{C}$ Interest held in the assets of a firm or association of persons (AOP) as a partner or member thereof

Sl.No.	Nam	ne and address of the firm(s)/ AOP(s)	PAN of the firm/ AOP		Assessee's investment in the firm/ AOP on	cost basis
(1)	(2)		(3)	(4)		
D	I	Liabilities in relation to Assets at (A + B + C)				0

**Note:** Please refer to instructions for filling out this schedule.

Ö ITR3

2021-22

2022-23

2

INDIAN INCOME TAX RETURN

[For Individuals and HUFs not having income from profits and gains of business or profession]

(Please see Rule 12 of the Income-tax Rules, 1962)

(Please refer instructions)

Assessment Year 2022 - 23

	THE THE TANK										
Schedu	Schedule Tax deferred on ESOP  Information related to Tax deferred - relatable to income on perquisites referred in section employer, being an eligible start-up referred to insection 80-IAC									received	
Sl.No. (1)	Assessment Year (2)	deferred brought	•	es any of the following events occurred during the revious year relevant to current assessment year						Balance amount of tax	
		forward from earlier AY (3)	equity share (Specify the	es were e date aı	rity or sweat sold nd amount of tax sale out of Col 3)	Ceased to be the e employer who allow transferred such sp sweat equity share (5)	tted or pecified security or	Forty-eight months have expired from the end of the relevant assessment year in which specified security or sweat	Current Assessment Year (7)	deferred to be carried forward to be next Assessment years Col (3- 7) (8)	
			(i) Option selected		(ii) Total Amount of Tax Attributed out of the sale	` ' '	(ii) Date of Ceasing	referred to in the said *clause were allotted. If yes, specify date  (6)			



(For individuals and HUFs having income from profits and gains of business or profession)

(Please see rule 12 of the Income-tax Rules,1962)

(Please refer instructions)

Assessment Year 2022 - 23

Schedule GST	INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST	
SI.No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
(1)	(2)	(3)
	Please furnish the information above for each GSTIN No. separately	

#### INDIAN INCOME TAX RETURN Assessment Year (For individuals and HUFs having income from profits ITR-3 and gains of business or profession) (Please see Rule 12 of the Income-tax Rules, 1962) 2 2 2 2 0 3 (Please refer instructions) Part B - TI Computation of total income 1 Salaries (6 of Schedule S) 2 Income from house property (4 of Schedule HP) (enter nil if loss) 2 3 Profits and gains from business or profession Profit and gains from business other than speculative business and specified business (A38 of 3i 43,99,550 Schedule BP) (enter nil if loss) Profit and gains from speculative business (3(ii) of Table E of Schedule BP) (enter nil if loss and 3ii ii take the figure to schedule CFL) Profit and gains from specified business (3(iii) of Table E of Schedule BP) (enter nil if loss and 3iii iii take the figure to schedule CFL) 0 3iv iv Income chargeable to tax at special rates (3e & 3f of Schedule BP) 43,99,550 Total (3i + 3ii + 3iii + 3iv) (enter nil if 3v is a loss) 3vCapital gains Short term Short-term chargeable @ 15% (9ii of item E of schedule CG) 14,02,000 ai Short-term chargeable @ 30% (9iii of item E of schedule CG) 0 ii aii a iii Short-term chargeable at applicable rate (9iv of item E of schedule CG) 0 aiii 0 iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) aiv 14,02,000 Total Short-term (ai + aii + aiii + aiv) (enter nil if loss) 4av $\mathbf{v}$ Long-term i Long-term chargeable @ 10% (9vi of item E of schedule CG) bi Long-term chargeable @ 20% (9vii of item E of schedule CG) 77,23,660 b ii bii iii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG) biii iv Total Long-term (bi + bii + biii) (enter nil if loss) 4biv 77,23,660 91,25,660 Total capital gains (4av + 4biv) (enter nil if loss) 4c Income from other sources Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if 5a 78,980 a b Income chargeable to tax at special rates (2 of Schedule OS) 5b 0 Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) 5c 0 c Total (5a + 5b + 5c) (enter nil if loss) 78,980 d 5d Total of head wise income (1+2+3v+4c+5d)6 1,36,04,190 6 Losses of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) 7 Balance after set off current year losses (6-7) (total of serial number (ii) to (xv) column 5 of Schedule CYLA+5b+3iv) 1,36,04,190 8 1,00,000 Brought forward losses to be set off against 8 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) 9 1,35,04,190 Gross Total income (8-9) (also total of serial no (i) to (xiv) of column 5 of Schedule BFLA+5b+3iv)

Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto (total of i,ii,iii,iv,v,viii,xiii,xiv) of column 5 of BFLA]

11

12

13

14

15

16

17

18

b

c

Deductions under Chapter VI-A

Deduction u/s 10AA (c of Sch. 10AA)

Total income (10 - 12c - 13)

Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10

Income which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)

Aggregate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to tax]

Net agricultural income/ any other income for rate purpose (2v of Schedule EI)

Losses of current year to be carried forward (total of row xv of Schedule CFL)

Part-C of Chapter VI-A [(2 of Schedule VI-A]

Total (12a + 12b) [limited upto (10-11)]

91,25,660

2,73,000

2,73,000

1,32,31,190

91,25,660

41,05,530

0

0

0

0

11

12a

12b

12c

13

14

15

16

17

Σ			(For individuals and	d HUFs	IE TAX RETURN having income from profits		Asses	ssmen	t Year					
FORM	IT	and gains of business or profession)  (Please see Rule 12 of the Income-tax Rules,1962)  (Please refer instructions)  2 0 2												
art B -	- TTI		Computation of tax liability on total incor	me										
	a	Tax pay	yable on deemed total income u/s 115JC (4 of S		e AMT)	1a	0							
	b	Surchai	rge on (a) (if applicable)			1b	0							
1	c	Health	and Education Cess @ 4% on (1a + 1b) above			1c	0							
	d	Total ta	ax payable on deemed total income (1a + 1b + 1	1c)	I			1d						
2	Tax pay	able on	total income											
	A	Tax at 1	normal rates on 17 of Part B-TI			2a	10,41,659							
	В	Tax at	special rates (total of col. (ii) of Schedule-SI)			2b	17,55,032	•						
,	С		on agricultural income [applicable if (14-15) ourgeable to tax]	of Part	B-TI exceeds maximum amount	2c	0							
	D	Tax Pa	yable on Total Income (2a + 2b - 2c)					2d		27,96,69				
	Е	Rebate	under section 87A					2e						
	F	Tax pay	yable after rebate (2d – 2e)					2f		27,96,69				
	G	Surcharg	çe		Surcharge computed before marginal relief	Surch	arge after marginal							
		i	25% of 17(ii) of Schedule SI	2gi	0		0							
		ii	10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii), Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI	2gii	4,19,504	iia	4,19,504							
		iii	On [(2f) – (17(ii),2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI)]]	2giii										
		iv	Total (ia + iia)					2giv		4,19,5				
	Н	Health	and Education Cess on (2f+2giv)					2h		1,28,64				
	I	Gross t	$ext{ax liability } (2f + 2giv + 2h)$					2i		33,44,8				
3	Gross ta	ax payab	le (higher of 1d and 2i) (3a+3b)					3		33,44,8				
3a			without including income on perquisites referrentiation 80-IAC (Schedule Salary) (3-3b)	ed in sec	etion 17(2)(vi) received from emplo	yer, beii	ng an eligible start-up	3a		33,44,8				
3b		erred - re on 80-IA	elatable to income on perquisites referred in sec C	ction 17	(2)(vi) received from employer, bei	ng an el	ligible start-up referred to	3b						
3c	Tax def	erred fro	m earlier years but payable during current AY	(Total c	of col. 7 of schedule Tax Deferred or	n ESOP	()	3c						
4	Credit u	ınder sec	etion 115JD of tax paid in earlier years (applica	able if 2	i is more than 1d) (5 of Schedule Al	MTC)		4						
5	Tax pay	able afte	er credit under section 115JD (3a + 3c - 4)					5		33,44,8				
6	Tax reli	<u> </u>												
	a	Section	0											
	b		90/ 90A (2 of Schedule TR)			6b	0							
	С		91 (3 of Schedule TR)											
	d	<u> </u>	6a + 6b + 6c					6d 7						
7	Net tax liability (5 - 6d) (enter zero if negative)									33,44,8				
8		est and fee payable												
	a 1-		erest for default in furnishing the return (section 234A)  erest for default in payment of advance tax (section 234B)  8a  0  8b											
l l	b			1 234B)		8b								
		c Interest for deferment of advance tax (section 234C) 8c 0												
	_		default in famighing actions Circum Circum	d Fee for default in furnishing return of income (section 234F)  8d  5,000										
	_	Fee for	default in furnishing return of income (section nterest and Fee Payable (8a+8b+8c+8d)	1 234F)		8d	5,000	8e		5,00				

	a	Advance Tax (from column 5 of 17A)										1	,44,000			
	ь	TDS (total of column 5 of 18B and column 9 of 17C)											28,000			
	С	TCS (tot	10c			0										
	d	Self-Ass	sessment Tax (from column 5 o	f 17A)						10d			0			
	e	Total Tax	xes Paid (10a + 10b + 10c + 10	0d)							-			10e		1,72,000
11	Amour	nt payable	(Enter if 9 is greater than 10e,	, else en	ter 0)								11		•	31,77,840
12	Refund	1 (If 10e is	greater than 9) (Refund, if any	v, will be	e directly credited	into the	e bank acc	ount)					12			0
13	Do you	ı have a ba	ank account in India (Non- Res	sidents c	laiming refund wit	th no ba	ank accou	nt in I1	ndia m	nay select	No)			Yes		
i.	a) Deta	iils of all B	Bank Accounts held in India at	any tim	e during the previo	ous year	ır (excludi	ng dor								
	Sl.No	IFS Co	ode of the Bank in case of Ba Accounts held in India	nk	Name of the Ba	ank	Accou Numb		In	dicate the		in which I, if any <i>(t</i>				our refund
	1	SCBL003	36072		STANDARD CHARTERED BA	NK	8554854	6321								
	2	SBIN000	1422		STATE BANK OF INDIA		2254789	6331								
			account should be selected for und, multiple accounts are selected			n refunc	d will be c	redited	d to on	ne of the ac	ecount dec	cided by C	CPC after	proces	sing	the return
	Rows	can be add	ed as required													
ii	b) Non	- residents	s, who are claiming income-tax	refund	and not having ba	nk accc	ount in Inc	lia ma	y, at th	neir option	, furnish t	he details	of one fo	oreign l	ank a	account:
	SI. No		SWIFT Code	Name	of the Bank			Coun	itry/Re	egion of L	ocation					IBAN
14	(i) hold (ii) hav (iii) hav	d, as benefit we signing a we income	me during the previous year,— icial owner, beneficiary or other authority in any account locate from any source outside India in case of a resident] [Ensure to	erwise, a ed outsion?	de India; or				ny ent	ity) locate	d outside	India; or		□ Ye		
15	TAX P	AYMENT	S											•		
A	Schedu	ıle-IT Deta	ails of payments of Advance Ta	ax and S	Self-Assessment Ta	ax						_				
	SI No	BSR Cod	е						-			Serial Number of Challan				Amount (Rs)
	(1)	(2)						(3)	(3)			(4)				(5)
	i	0006391						15-S	5-Sep-2021 28			28				84,000
	ii	0006391						10-Ja	an-2022	2		19				60,000
			Tax and Self Assessment Tax (total													1,44,000
		Note: Ente	er the totals of Advance tax and Selj	f-Assessn	nent tax in Sl No. 10a	ı & 10d e	of Part B-									
В	Schedu	ıle TDS1 -	- Details of Tax Deducted at So	ource fro	om Salary [As per]	Form 1	6 issued b	y Emr	ployer	(s)]						
	SI No	Tax Ded	luction Account Number (TA	N) of th	ne Employer	Name	e of the E	mploy	ver	Incom	e chargeable under Salari			es T	s Total tax dedu	
	(1)	(2)				(3)							(4)		(5)	
		Total Tax	Deducted													0
С	Schedu	ıle TDS2 -	- Details of Tax Deducted at So	ource (T	DS) on Income [A	s per F	orm 16A	issued	by De	eductor(s)]						

	SI No	TDS credit relating to self /other person [spouse as per section	PAN/ Aadhaar of Other Person (if TDS credit related to	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaim TDS brou forward (	ıght	Fina	ancia ed d	the curre al Year (T uring FY 22)	DS	Year ( income this year,	edit being only if co is being o not appl ducted u	rrespo offered icable	nding for tax if TDS is		ponding offered	TDS credit being carried forward
		5A/other person as per rule 37BA(2)]	other person)		Fin. Year in which deducted	TDS b/f	Deduct in ov han	wn	Deducte the han spouse a section ! any ot person a rule 37E (if applic	ds of as per 5A or her as per BA(2)	Claimed in own hands	of sp section other prule	ouse a	or any as per 2) (if	Gross Amount	Head of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(	(8)	8)		(10)			(11)	(12)	(13)
								]	Income	TDS		Income		PAN/ Aadhaar			
	i	Self		DELR23663D		0	28,0	000	0	0	28,000	0	0		4,28,000	Income from Business & Profession	0
		TDS claimed in	own hands (tota	l of column 9)							28,000						
		Note: Please ent	er total of colun	nn 9 in 10b of Par	t B- TTI												
D	Sch	edule TDS3 - De	etails of Tax D	Deducted at Sour	rce (TDS) o	n Incoi	me [As p	er Fo	orm 16A i	ssued o	r Form 16E	3/16C/16E	) furnis	shed by De	eductor(s)]		
	SI No	self /other person [spouse as per section	her of Other Person (if a as TDS credit related to	PAN/Aadhaar No. of the Buyer / Tenant	TDS bro				Year income this yea	_	orresp offere olicable	onding d for tax e if TDS is	Receip	sponding t offered	TDS credit being carried forward		
		5A/other person as per rule 37BA(2)]	other person)		Fin. Year in which deducted	b/f		own the ands spou section and person rule		n the hands of		of s secti other rule	Claimed in the hands of spouse as per section 5A or any other person as per rule 37BA(2) (if applicable)		Gross Amount	s Head t of Income	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)		(8)		(9) (10)			(11)	(12)	(13)	
									Income	TDS		Income	TDS	PAN/ Aadhaar			
		TDS claimed in own hands (total of column 9)															
		Note: Please enter total of column 9 in 10b of Part B- TTI															
Е	Sch	edule TCS - Deta	ails of Tax Co	llected at Source	e (TCS) [A	s per F	orm 27E	) issu	ied by the	Collect	or(s)]						
	SI No	Tax Deduction and Tax Collection Account Number of the Collector  Name of the Collector  Name of the Collector  Collector  Unclaimed To brought forward (b/f)					nt out of (5) or (6) being claimed this Ye y if corresponding income is being offere for tax this yea					d or (6) being carrie					
					Fin. Year which collected		Amount b/f										
	(1)	(2)		(3)	(4)		(5)	(6)							(7)		(8)
		TCS being claim	ed this year (total	al of column 7)											0		
		Note: Please ente	er total of colun	ın (7) in 10c of Pc	urt B-TTI												

## VERIFICATION

### I, SURESH CHAND SHINDE son/daughter of ANURAG CHAND SHINDE

I further declare that I am making return in my capacity as Self and I am also competent to make this return and verify it. I am holding permanent account number (if allotted) AAKPS9652G (Please see instruction) I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. (Applicable in a case where return is furnished under section 92CD)

Date: 06-Mar-2023 Sign Here:

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

Identification No. of TRP	Name of TRP	Counter Signature of TRP
If TRP is entitled for any reimbursement from the Government, amount thereo	of	0