## ITR-5

[For persons other than,- (i) Individual, (ii) HUF, (iii) Company & (iv) person filing Form ITR-7]

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

PERSONAL INFORMATION						
Name		SHRI CHHOT	ER GOL DARJI KE LVA	ANI MANDAL		
Is there any change in the name? If yes,	please furnish the old name					
PAN		AAJTS3294B				
Limited Liability Partnership Identification	ion Number (LLPIN) issued by MCA, if					
applicable						
Flat / Door / Block No	15/179	Town/ City/ Di	strict	AHMEDABAD		
Name of Premises / Building / Village	RAMESHWAR APPT	Road/ Street / F	Post Office	SOLA ROAD		
Area/ Locality	NARANPURA	State		GUJARAT		
Country	INDIA	PIN Code		380013		
Mobile no.1	91 9099990197	Mobile no.2	AD.			
Email Address-1	info@shri76goldarjikelvan	Email Address-	-2			
	imandal.com		13			
STD/ISD Code		Office Phone N	Jumber			
Date of formation (DDMMYYYY)		13/01/1953				
Date of Commencement of business(DD	DMMYYYY)	Lana LES	111	A		
Status	AOP/BOI	Sub Status	20 1	Trust other than trust eligible to file		
- Trans.	0.8	-32	return in ITR-7			
Filing Status						
Filed u/s	TAX	DEPAI	139(1)- On or Before du	ne date		
Whether you are a business trust?			No			
Whether you are a investment fund refer	rred to in section 115UB?		No			
If revised/defective/ in response to notice	e for Modified, then enter Receipt no.					
Date of filing original return (DD/MM/Y	YYYY)					
If filed, in response to a notice u/s 139	(9)/142(1)/148/153A/153C/ or order u/s 1	119(2)(b) enter u	mique number/Docume	nt Identification Number (DIN) and		
date of such notice/Order, or if filed u	s 92CD enter date of advance pricing a	greement				
Unique number/ Document Identification	n Number (DIN)					
Date of such Notice or Order						
Residential Status			RES - Resident			
Whether assessee is located in an Interna	ational Financial Services Centre and deriv	ves income	No			
solely in convertible foreign exchange?						
Whether you are recognized as start up b	oy DPIIT		No			
If yes, please provide start up recognition	n number allotted by the DPIIT					

Wheth	er certifica	ate from into	er-minist	erial boa	rd for co	ertification i	s received?			No					
If yes,	please pro	vide the cer	rtification	number	:										
In the	case of nor	n-resident, i	s there a	permane	ent estab	lishment (P	E) in India								
Wheth	er you are	re an FII / FPI? No													
If yes,	please pro	vide SEBI	Regn. No	).											
Wheth	er this retu	rn is being	filed by	a represe	ntative	assessee? If	yes, please	furnish foll	owing info	rmatio	on I	No			
Name	of represer	ntative asse	ssee												
Capaci	ty of the R	Representati	ve												
Addres	ss of repres	sentative as	sessee												
Permai	nent Accou	ant Number	(PAN)	of the rep	resenta	tive									
Aadha	ar No. of tl	he represen	tative												
Wheth	er you are	a Partner ir	a Firm?	If yes, pl	lease fur	nish follow	ing informa	tion			1	No			
Sl. No.	Name o	of Firm					13		PAN						
Note: I	f field "W	hether you	are Partn	er in a F	irm ?" is	s "Yes" then	at least one	e row is ma	ndatory.	E P	\				
Wheth	er you hav	e held unlis	sted equit	ty shares	at any t	ime during	the previous	s year? If ye	es, please fu	urnish	following	No			
inform	ation in re	spect of equ	uity share	es		<i>///</i>	1	Mil.			W.				
Sl.	Name	Type of	PAN	Openir	ng	Shares ac	quired durir	ng the year			Ж	Shares tra	nsferred	Closing ba	alance
No.	of comp	Comp	(Col	balance	e		16			_	1///	during the	year		
	any	any (Col	2)	No. of	Cost	No. of	Date of	Face	Issue pri	ice	Purchase	No. of	Sale cons	No. of	Cost
	(Col 1)	1b)		shares	of	shares	subsc	value	per share	e	price per	shares	ideration	shares	of acq
		1	-	(Col	acqu	(Col 5)	ription /	per share	(incase o	of	share (in	(Col 10)	(Col 11)	(Col 12)	uisition
				3)	isition	Office	purchase	(Col 7)	fresh iss	51	case of				(Col 13)
					(Col		(Col 6)	K DE	(Col 8)		purchase				
					4)					N.	from				
											existing				
											shareholder)				
Not 1	f field "W	hatha=	hove 11	d meli-4	d acuit	charas -+	Ny tima 1 '	ng tha see	iona via0 !		(Col 9)	oot 1 ====::	nondata	V.O. 11C1	00.0000: 1
	Note: If field "Whether you have held unlisted equity shares at any time during the previous year?" is "Yes" then at least 1 row is mandatory except "Shares acquired during the year" and "Shares transferred during the year".														
			s transfer	rea aurii	ig the ye	:ar .									
	Whathar		aintain a	occupts (	og por ga	ection 44AA	2				١,	No.			
(a1)								DA /44AE/	14D/44DD/	/ <b>///DD</b>		No No			
(a2)	Yes   No		ucciarin	g mcome	omy u	nder section	44AD/44A	.DA/44AE/	<del>, 11</del> D/44DB/	++DD/	r (TICK)   1	No			
(a2i)			ng the ye	ar Total :	sales/tur	nover/gross	receipts of	business ex	ceeds Rs.1	crore	but does 1	No			
		ed Rs.5 cro				5									

(a2ii)	Whet	her assessee is declaring incom	e only under section	on 44AD/44	ADA/44AE/44B	/44BB/44BB	A (Tick)			
	Yes	No								
(a2iii)	If Ye	s is selected at a2i, whether agg	regate of all paym	ents made ir	ncluding amount	incurred for				
	exper	nditure or on capital account su	ch as asset acquisit	ion, repaym	ent of loans etc.	during the pre	vious			
	year,	in cash, does not exceed five pe	er cent of the said J	payment? (T	rick)   Yes   No					
(b)	Whet	her liable for audit under section	n 44AB?				N	О		
(c)	If (b)	is Yes, whether the accounts h	ave been audited b	y an accoun	tant? If Yes, furn	nish the follow	ring			
	infori	nation								
	(i)	Date of furnishing of the aud	dit report (DD/MM	I/YYYY)						
	(ii)	Name of the auditor signing	the tax audit repor	rt						
	(iii)	Membership no. of the audi	tor							
	(iv)	Name of the auditor (proprie	etorship/ firm)							
	(v)	Proprietorship/firm registrat	ion number	43		385				
	(vi)	Permanent Account Number	r (PAN) of the aud	itor (proprie	torship/ firm)	11/1				
	(vii)	Aadhaar Number of the aud	itor (proprietorship	))		1	1			
	(viii)	Date of audit report	///		A HOLE		13			
(d.i)	Are y	ou liable for Audit u/s 92E?	i i i				N	o		
(di)(a)	If (di)	) is Yes, whether the accounts h	nave been audited t	ı/s. 92E?			///			
	Date	of furnishing audit report (DD/	MM/YYYY).	- 20	सन्दर्भन प्रमतः	15 1	177		Ā	
Sl.No.		Section Code	V 1/4	Whether l	nave you furnish	ed such other	audit D	ate (DD/I	MM/YY	YYY)
		F-4 Y		report?		529				7
(e)	If lial	ble to audit under any Act other	than the Income-t	ax Act, men	tion the Act, sec	tion and date of	of furnishing t	he audit r	eport?	
Sl.No.		Act	Description	ETA	Section	PKI	Have you g	ot audited	under	Date (DD/MM/YYYY)
							the selected	Act othe	r than	
							the Income-	tax Act?		
1		Charitable And Religious			139 TO 147		Yes			16/10/2020
	,	Trusts Act, 1920								
Partne	er's or	Member's or Trust Informati	on							
A	Whet	her there was any change durin	g the previous year	r in the parti	ners/members of	the firm/AOP	/BOI ?	No		
	(In ca	ase of societies and cooperative	banks give details	of Managin	g Committee) If	Yes, provide	the following	details		
	Sl.No	Name of the partner/membe	r Admitted	d/Retired		Date of admi	ssion/retireme	ent	Percer	ntage of share (if determinate)
В	Is any	member of the AOP/BOI/exec	cutor of AJP a fore	ign compan	y?					
С	If Ye	s, mention the percentage of sh	are of the foreign o	company in t	the AOP/BOI /ex	recutor of AJP	·			
D	Whet	her total income of any membe	r of the AOP/BOI/	executor of	AJP (excluding	his share from	such	No		
	assoc	iation or body or Executor of A	JP) exceeds the m	aximum am	ount which is no	t chargeable to	tax in the			
	case	of that member?								

 ${\bf Acknowledgement\ Number:165514410090121}$ 

Е			of persons w	_						/beneficiary	y in the tru	st or executors	in the case	e of estate of	f
	Sl			Name and	l Address			Percentag	e PAN	Aadhaar	Aadhaar	Designated	Status	Rate of	Remun
	No	Name	Address	City	State	Country	Pin	of		Number	Enrol	Partner	(see inst	Interest	eration
							code/	share(if			ment	Identification	ruction )	on capital	paid/
							Zip code	determina			Id(If	Number, in			payable
								te)			eligible	case partner			
											for	in LLP			
											Aadhaar	<b>)</b>			
(	(1)			(2	2)	•	1	(3)	(4)	(5)	(5)	(6)	(7)	(8)	(9)
	1	GOVINI	р <b>н</b> , <b>ж</b> нм	AHM	GUJAR	INDIA	380001	0	AAZP				INDI	0	0
		DAHYA	BHAI	EDA	AT				D300				VIDU		
		DARJI		BAD			a		6G				AL		
	2	JAGDIS	нколжинм	AHM	GUJAR	INDIA	380001	0	AJFP	180			INDI	0	0
		AR		EDA	AT	N	9		D385	111			VIDU		
		DARJI		BAD		7	1		7Q	1	Į.		AL		
	3	JIGNESI	НК <b>О</b> ,МАНМ	AHM	GUJAR	INDIA	380001	0	AKEP	- 1	1		INDI	0	0
		AR		EDA	AT	Q.	- 4		D903	- //	77		VIDU		
		NARAD	AS	BAD	1	KI.	8	व्यभन्न वसि	6B	M	7		AL		
		DARJI				18.0	25/29	Tiers.	800	033		Λ			
	4	DIPAKB	HAN AHM	АНМ	GUJAR	INDIA	380001	0	ВКРР			<b>V</b> =	INDI	0	0
		DARJI		EDA	AT				D863		$\mathcal{E}(H)$		VIDU		
				BAD		11/1/2	TA	V DE	9C	K14	1		AL		
F	-	To be fille	d in case of p	ersons refe	rred to in sec	ction 160(1)	(iii) or (iv								
		1 W	hether shares	of the bene	eficiary are	determinate	or known'	?		-	No				
	1	2 W	hether the pe	rson referre	ed in section	160(1)(iv) 1	has Busine	ess Income?			No				
	3	3 W	hether the pe	rson referre	ed in section	160(1)(iv)	is declared	by a Will a	nd /or is						
		ex	clusively for	the benefit	of any depe	ndent relativ	ve of the se	ettlor and/or	is the or	nly trust					
		de	clared by the	settlor?											
	4	4 Pl	ease furnish	the following	ng details (as	applicable)	):								
	i	i W	hether any o	f the benefic	ciaries has in	ncome excee	eding basic	exemption	limit?		Yes				
	i	ii Whether the relevant income or any part thereof is receivable		e under a tru	ıst declaı	red by	No								
		an	y person by	will and suc	ch trust is the	only trust s	so declared	d by him?							
	i	iii W	hether the tru	ıst is non-te	estamentary	trust created	l before 01	-03-1970 fo	r the exc	clusive	No				
		be	nefit of relat	ives/membe	er of HUF of	the settlor	mainly dep	pendent on h	nim/Fam	ily?					

	iv	Wheth	er the trust is created on behalf of a p	rovident fund, superannuation fund, gratuity No		
		fund,pe	ension fund or any other fund created	bona fide by a person carrying on Business or		
		profess	sion exclusive for the employees in su	ach Business or Profession?		
G	Nature	of Busin	ness	<u>'</u>		
Nature	e of busi	ness/pro	ofession, if more than one business	or profession indicate the three main activities/ pr	oducts (O	THER THAN THOSE DECLARING
INCO	ME UNI	DER 44	AD, 44ADA AND 44AE).			
S.No.	Code (	Please se	ee instruction )	Trade name of business, if any	Description	on
1						
Balanc	e Sheet	as on 31	1st March, 2020 OR DATE OF DIS	SOLUTION (fill items A and B in a case where re	egular boo	ks of accounts are maintained,
otherw	vise fill i	tem C)				
A. Sou	rces of F	unds				
1	Partner	s' / mem	abers' fund			
	a.	Partner	rs' / members' capital	B 50	a.	0
	b.	Reserv	res and Surplus	Al salar	l	
		i	Revaluation Reserve		bi	0
		ii	Capital Reserve	Youry NY	bii	0
		iii	Statutory Reserve		biii	0
		iv	Any other Reserve		biv	0
		v	Credit balance of Profit and loss acc	count	bv	0
		vi	Total(bi + bii + biii + biv + bv)	ीर के महोते की जीता	bvi	0
	c.	Total p	partners' / members' fund (a + bvi)	32	1c	0
2	Loan f	unds	V.Co.	TME		
	a.	Secure	d loans	TAX DEPART		
		i	Foreign Currency Loans		ai	0
		ii	Rupee Loans			
			A. From Banks		iiA	0
			B. From others		iiB	0
			C. Total(iiA + iiB)		iiC	0
		iii	Total loans (ai + iiC)		aiii	0
	b.	Unsecu	ured loans (including deposits)		'	
		i	Foreign Currency Loans		bi	0
		ii	Rupee Loans			
			A. From Banks		iiA	0
			B. From persons specified in section	n 40A(2)(b) of the I. T. Act	iiB	0
			C. From others		iiC	0
			D. Total Rupee Loans (iiA + iiB + i	iC)	iiD	0

		iii	Total unsecured loans(bi + iiD)	biii	0
	c.		Loan Funds(aiii + biii)	2c	0
3		ed tax lia		3	0
4	Advan				
	i	From	persons specified in section 40A(2)(b) of the I. T. Act	i	0
	ii	From		ii	0
	iii		Advances(i + ii)	4iii	0
5			ds(1c + 2c + 3 + 4iii)	5	0
B. App		of Fund			
1	Fixed :				
	a	Gross:	Block	1a	0
	b	Depred	ciation	1b	0
	c		ock (a - b)	1c	0
	d	Capita	l work-in-progress	1d	0
	e	Total(	1c + 1d)	1e	0
2	Investi	ments		<u> </u>	
	a	Long-t	term investments		
		i	Investment in property	i	0
		ii	Equity instruments		A
			A. Listed equities	iiA	0
		1	B. Unlisted equities	iiB	0
			C. Total	iiC	0
		iii	Preference shares	iii	0
		iv	Government or trust securities	iv	0
		v	Debenture or bonds	v	0
		vi	Mutual funds	vi	0
		vii	Others	vii	0
		viii	Total Long-term investments( $i + iiC + iii + iv + v + vi + vii$ )	aviii	0
	b	Short-	term investments		
		i	Equity instruments		
			A. Listed equities	iA	0
			B. Unlisted equities	iB	0
			C. Total	iC	0
		ii	Preference shares	ii	0
		iii	Government or trust securities	iii	0
		iv	Debenture or bonds	iv	0

	v	Mutual funds	v	0
	vi	Others	vi	0
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)	bvii	0
С	Total i	nvestments(aviii + bvii)	2c	0
Curren		loans and advances		
a		at assets		
	i	Inventories		
		A.Raw materials	iA	
		B. Work-in-progress	iB	
		C.Finished goods	iC	C
		D.Stock-in-trade (in respect of goods acquired for trading)	iD	0
		E.Stores/consumables including packing material	iE	0
		F.Loose tools	iF	0
		G.Others	iG	C
		H. Total ( $iA + iB + iC + iD + iE + iF + iG$ )	iH	(
	ii	Sundry Debtors		
		A.Outstanding for more than one year	iiA	(
		B.Others	iiB	(
		C.Total Sundry Debtors	iiC	0
	iii	Cash and bank balances	<u> </u>	1
		A.Balance with banks	iiiA	0
		B.Cash-in-hand	iiiB	(
		C.Others	iiiC	(
		D. Total Cash and cash equivalents (iiiA + iiiB + iiiC)	iiiD	(
	iv	Other Current Assets	aiv	0
	v	Total current assets(iH +iiC + iiiD + aiv)	av	0
b	Loans	and advances		<u>I</u>
	i	Advances recoverable in cash or in kind or for value to be received	bi	C
	ii	Deposits,loans and advances to corporates and others	bii	(
	iii	Balance with Revenue Authorities	biii	(
	iv	Total(bi + bii + biii)	biv	(
	v	Loans and advances included in biv which is		1
		a. for the purpose of business or profession	va	0
		b. not for the purpose of business or profession	vb	(
c	Total(a	av + biv)	3c	0
d	C	at liabilities and provisions		<u> </u>

		i	Current liabilities		
			A.Sundry Creditors		
			1. Outstanding for more than one year	1	0
			2. Others	2	0
			3. Total (1 + 2)	A3	0
			B.Liability for leased assets	iB	0
			C.Interest Accrued and due on borrowings	iC	0
			D.Interest accrued but not due on borrowings	iD	0
			E.Income received in advance	iE	0
			F.Other payables	iF	0
			G.Total(A3 + iB + iC + iD + iE + iF)	iG	0
		ii	Provisions		
			A.Provision for Income Tax	iiA	0
			B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
			C.Other Provisions	iiC	0
			D Total(iiA + iiB + iiC )	iiE	0
		iii	Total (iG + iiD)	diii	0
	e	Net cu	urrent assets(3c - 3diii)	3e	0
4	a.Misc	ellaneou	s expenditure not written off or adjusted	4a	0
	b.Defe	rred tax	asset	4b	0
	c.Debi	t balanc	e in Profit and loss account/ accumulated balance	4c	0
	d. Tota	al(4a + 4	lb + 4c)	4d	0
5	Total,	applicat	ion of funds (1e + 2c + 3e +4d)	5	0
С	In a ca	se where	e regular books of account of business or profession are not maintained, furnish the following	g inform	ation as on 31st day of March, 2020 in
	respec	t of busi	ness or profession		
	1.Amo	ount of to	otal sundry debtors	C1	0
	2.Amo	ount of to	otal sundry creditors	C2	0
	3.Amo	ount of to	otal stock-in-trade	C3	0
	4.Amo	ount of th	ne cash balance	C4	0
Part A	\-Manuf	facturin	g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a	case who	ere regular books of accounts are
maint	ained, o	therwise	e fill items 62 to 66 as applicable)		
1	Debits	to manı	afacturing account		
	A	Openi	ng Stock		
		(i)	Opening stock of raw-material		A(i) 0
		(ii)	Opening stock of work in progress		A(ii) 0
		(iii)	Total(i + ii)		A(iii) 0

	В	Purcha	ses(net of refunds and duty or tax, if any)		В	0
	C	Direct	wages		С	0
	D	Direct	expenses(Di + Dii + Diii)		D	0
		(i)	Carriage inward		(i)	0
		(ii)	Power and fuel		(ii)	0
		(iii)	Other direct expenses		(iii)	0
	Е	Factor	y overheads		'	,
		(i)	Indirect wages		(i)	0
		(ii)	Factory rent and rates		(ii)	0
		(iii)	Factory insurance		(iii)	0
		(iv)	Factory fuel and power		(iv)	0
		(v)	Factory general expenses		(v)	0
		(vi)	Depreciation of factory machinery	20%	(vi)	0
		(vii)	Total(i+ii+iii+iv+v+vi)		Е	0
	F	Total o	of Debits to Manufacturing Account (Aiii+B+C+D+Evi	i)	1F	0
2	Closin	g stock	///			,
	(i)	Raw m	naterial		(2i)	0
	(ii)	Work	n progress	11 J	(2ii)	0
		Total(2	2i+2ii)	25 11	2	0
3	Cost o	f goods p	produced- transferred to trading account(1F-2)	Tell a	3	0
Part .	A-Tradii	ng Accou	unt -Trading Account for the financial year 2019-20 (	fill items 4 to 12 in a case where regular b	ooks of a	accounts are maintained,
other	wise fill i	items 62	to 66 as applicable)			
4	Reven	ue from	operations	DEPAR		
	A	Sales/	Gross receipts of business (net of returns and refunds ar	ad duty or tax, if any)		
		(i)	Sale of goods		A(i)	0
		(ii)	Sale of services		A(ii)	0
		(iii)	Other operating revenues (specify nature and amount)			
			S. No. Nature of other operating revenue	Amount		
		с	Total (iiia+iiib)		iiic	0
		(iv)	Total(i+ii+iiic)		A(iv)	0
	В	Gross	receipts from Profession		В	0
	С	Duties	taxes and cess received or receivable in respect of good	ds and services sold or supplied		
		(i)	Union Excise duties		C(i)	0
		(ii)	Service Tax		C(ii)	0
		(iii)	VAT/ Sales tax		C(iii)	0
		(iv)	Central Goods & Service Tax (CGST)		C(iv)	0

		(v)	State Goods & Services Tax (SGST)	C(v)	0
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)	0
		(vii)	Union Territory Goods & Services Tax (UTGST)	C(vii)	0
		(viii)	Any other duty, tax and cess	C(viii)	0
		(ix)	Total (i + ii + iii + iv +v+ vi+vii+viii)	C(ix)	0
	D	` ′	<u> </u>	` ′	
	D D		devenue from operations $(A(iv) + B + C(ix))$	D	0
5			of Finished goods	5	0
6			to Trading Account (4D + 5)	6	0
7			of Finished Goods	7	0
8			of refunds and duty or tax, if any)	8	0
9	Direct	Expense	s (9i + 9ii + 9iii)	9	0
		(i)	Carriage inward	9(i)	0
		(ii)	Power and fuel	(ii)	0
		(iii)	Other direct expenses	,	
			S. No. Nature of direct expenses Amount		
10	Duties	and taxe	s, paid or payable, in respect of goods and services purchased	_	
	(i)	Custon	n duty	10(i)	0
	(ii)	Counte	r veiling duty	10(ii)	0
	(iii)	Special	additional duty	10(iii)	0
	(iv)	Union	excise duty	10(iv)	0
	(v)	Service	Tax	10(v)	0
	(vi)	VAT/	Sales tax	10(vi)	0
	(vii)	Centra	Goods & Service Tax (CGST)	10(vii)	0
	(viii)	State C	oods & Services Tax (SGST)	10(viii)	0
	(ix)	Integra	ted Goods & Services Tax (IGST)	10(ix)	0
	(x)	Union	Territory Goods & Services Tax (UTGST)	10(x)	0
	(xi)	Any ot	her tax, paid or payable	10(xi)	0
	(xii)	Total (	10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	0
11	Cost of	goods p	roduced – Transferred from Manufacturing Account	11	0
12	Gross I	Profit/Lo	ss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)	12	0
Part A	-P&L-P	rofit an	d Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case where regular book	s of accou	ints are maintained, otherwise
fill iter	ms 62 to	66 as ap	oplicable)		
CRED	ITS TO	PROFIT	& LOSS ACCOUNT	_	
13	Gross 1	profit tra	nsferred from Trading Account 13		0
14	Other i	ncome			
	i.	Rent	i.		0

	ii.	Commission	ii	0
	iii.	Dividend income	iii	0
	iv.	Interest income	iv	0
	V.	Profit on sale of fixed assets	v	0
			vi	0
	vi.	Profit on sale of other investment	vii	0
	vii.	Profit on sale of other investment	viii	
	viii.	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA		0
	ix.	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory and the data of conversion)	ıs ix	0
		on the date of conversion)		
	X.	Agricultural income	X	0
	xi.	Any other income (specify nature and amount)		
		Sl.No Nature of income	Amou	T
		Total	xi	0
	xii	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	0
15	-	f credits to profit and loss account (13+14xii)	15	0
16	Freigh	outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents	Wh ou 55 1	19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Comp	nsation to employees		
	i.	Salaries and wages	i	0
	ii.	Bonus	ii	0
	iii.	Reimbursement of medical expenses	iii	0
	iv.	Leave encashment	iv	0
	v.	Leave travel benefits	v	0
	vi.	Contribution to approved superannuation fund	vi	0
	vii.	Contribution to recognised provident fund	vii	0
	viii.	Contribution to recognised gratuity fund	viii	0
	ix.	Contribution to any other fund	ix	0
	X.	Any other benefit to employees in respect of which an expenditure has been incurred	х	0
	xi	Total compensation to employees(total of 22i to 22x)	xi	0
	xii	Whether any compensation, included in 22xi, paid to non-residents	xiia	No
		If Yes, amount paid to non-residents	xiib	0
23	Insura	ice		1

			1	T
	i.	Medical Insurance	i	0
	ii.	Life Insurance	ii	0
	iii.	Keyman's Insurance	iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	iv	0
	v.	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	v	0
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	0
29.	Advert	isement	29	0
30.	Comm	ission		1
	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)	iii	0
31	Royalt	y Xana		
	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)	iii	0
32	Profess	sional / Consultancy fees / Fee for technical services	4	/ _
	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)	iii	0
33.	Hotel,	boarding and Lodging	33	0
34.	Travel	ing expenses other than on foreign traveling	34	0
35.	Foreig	n travelling expenses	35	0
36.	Conve	yance expenses	36	0
37.	Teleph	one expenses	37	0
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 a	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	
	i.	Union excise duty	i	0

			1	I		
	ii.	Service tax	ii	0		
	iii.	VAT/ Sales tax	iii	0		
	iv.	Cess	iv	0		
	v.	Central Goods & Service Tax (CGST)	v	0		
	vi.	State Goods & Services Tax (SGST)	vi	0		
	vii.	Integrated Goods & Services Tax (IGST)	vii	0		
	viii.	Union Territory Goods & Services Tax (UTGST)	viii	0		
	ix.	Any other rate, tax, duty or cess including STT and CTT	ix	0		
	x.	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v+ 44vi + 44vii + 44viii + 44ix)	x	0		
45.	Audit	lee	45	0		
46.	Salary	/Remuneration to Partners of the firm	46	0		
47	Other	expenses (specify nature and amount)	<u>I</u>	1		
		Sl. No Nature	Amou			
		Total		0		
48.	Bad de	bts (specify PAN of the person, if available, for whom Bad Debt for amount of Rs. 1 lakh or more is	claimed	d and amount)		
	i	Sl. No PAN AAdhar No		Amount		
		Total		0		
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)		A		
		Sl. Name Flat/Door/ Name of Road/Street/ Area/ Town/City/ State		Country PIN Code/ Amount		
		No. Block No. Premises / Post office Locality District Building / Village		ZIP Code		
		Total		0		
	iii.	Others (where aggregate amount of bad debt per person is less than Rs.1 lakh)	iii	0		
	iv.	Total Bad Debt (48i + 48ii + 48iii)	iv	0		
49.	Provis	ion for bad and doubtful debts	49	0		
50.	Other	provisions	50	0		
51.	Profit	before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii	51	0		
	+ 33 to	0 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]				
52.	Interes	it		1		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company				
	a.	To Partners	ia	0		
	b.	To others	ib	0		
	ii.	Paid in India, or paid to a resident				
	a.	To Partners	iia	0		
	1	<u> </u>				

	b.	To others		iib	0
	iii.	Total (52i+52ii)		iii	0
53.	Deprec	riation and amortisation.		53	0
54.	Net Pro	ofit before taxes (51 - 52iii - 53)		54	0
PROV	ISIONS	FOR TAX AND APPROPRIATIONS			
55.	Provisi	on for current tax.		55	0
56.	Provisi	on for Deferred Tax		56	0
57.	Profit a	after tax (54 - 55 - 56)		57	0
58.	Balanc	e brought forward from previous year.		58	0
59.	Amour	nt available for appropriation (57 + 58)		59	0
60.	Transfe	erred to reserves and surplus.		60	0
61.	Balanc	e carried to balance sheet in proprietor's account (	59 –60)	61	0
PRESU	JMPTIV	E INCOME CASES	AD SIN		
62.	COMP	UTATION OF PRESUMPTIVE BUSINESS INC	OME UNDER SECTION 44AD (Only for Residen	nt Partne	rship Firm other than LLP)
	Sl.	Name of the Business	Business Code	Descri	ption
	No.				
	i	Gross turnover/Gross receipts (ia+ib)		62i	0
	a	Through a/c payee cheque or a/c payee bank draft	ft or bank electronic clearing system received or	a	
		other prescribed electronic modes before specifie			<u> </u>
	b	Any other mode	्र मुलो के जी 🌙	b	
	ii	Presumptive income under section 44AD(iia+iib)		62ii	0
	a	6% of 62ia, or the amount claimed to have been 6	earned, whichever is higher	a	
	b	8% of 62ib, or the amount claimed to have been of	earned, whichever is higher	b	
	Note:	If income is less than the above percentage of Gr	oss Receipts/Turnover, it is mandatory to maintain	books o	of accounts and have a tax audit under
		44AB			
63.	COMP	UTATION OF PRESUMPTIVE INCOME FROM	I PROFESSIONS UNDER SECTION 44ADA(On	ly for Re	esident Partnership Firm other than LLP)
	Sl.	Name of the Business	Business Code	Descri	ption
	No.				
	i	Gross Receipts		63i	0
	ii	Presumptive Income under section 44ADA (50%	of 63i, or the amount claimed to have been	63ii	0
		earned, whichever is higher)			
	Note:	If income is less than 50% of Gross Receipts, it is	s mandatory to maintain books of accounts and ha	ve a tax	audit under 44AB
64.	COMP	UTATION OF PRESUMPTIVE INCOME FROM	I GOODS CARRIAGES UNDER SECTION 44AI	E	
	Sl.	Name of the Business	Business Code	Descri	ption
	No.				

	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for w	hich I	Presumptive income u/s 44AE for the					
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne	d/ g	goods carriage (Computed @ Rs.1000					
					carriage(in MT)	leased / hired by assessee	.	per ton per month in case tonnage					
							6	exceeds 12MT, or else @ Rs.7500 per					
							ı	month) or the amount claimed to have					
							ı	peen actually earned, whichever is higher					
		Total					0	0					
	ii	Total p	presumptive income fr	om goods carriage u/s	s 44AE [total of colum	nn (5) of table 64]	64ii	0					
	iii	Less: S	Salary/Remuneration to	o Partners of the firm			64iii						
	iv	Total I	Presumptive Income u	/s 44AE (ii-iii)			64iv	0					
	Note:	If the p	orofits are lower than p	prescribed under S.44	AE or the number of g	goods carriage owned at any	time du	ring the year exceeds 10, it is mandatory					
		to main	ntain books of account	ts and have a tax audi	t under 44AB								
No Ao	ccount ca	ises			a	Pro-							
65.	IF RE	GULAR	BOOKS OF ACCOU	NT OF BUSINESS C	OR PROFESSION AR	E NOT MAINTAINED, fu	rnish the	following information for previous year					
			pect of business or pro	KI		A PA							
	(i)	For assessee carrying on Business											
	a		receipts (a1+a2)	- #1	ia	0							
		1	Through a/c payee c	a1	0								
				77.77									
		other prescribed electronic modes received before specified date  2 Any other mode						0					
	b	Gross		14	A day	299	ib	0					
	С	Expens	ses	11/0-		10	ic	0					
	d	Net pro	_	ONE	TAV DE	DARINE	65i	0					
	(ii)	-	sessee carrying on Pro	fession	TAX UE								
	a		receipts (a1+a2)				ia	0					
		1		heque or a/c payee ba	ank draft or bank elect	ronic clearing system or	a1	0					
					d before specified date								
		2	Any other mode				a2	0					
	b	Gross					ib	0					
	С	Expens					ic	0					
	d	Net pro					65ii	0					
	iii	-	Profit (65(i)+65(ii))			65iii	0						
			E IN SPECULATIVE	ACTIVITY									
66.	i Turnover from speculative activity 66i							0					
	ii	Gross		·			66ii	0					
	iii		diture, if any				66iii	0					
	***	Zapen	,,				00111						

	iv	Net income from speculative activity (66ii - 66iii)		66iv	0
Part A	: OI O	ther Information (Mandatory if liable for audit under section 44AB).			
1	Metho	d of accounting employed in the previous year	1		
2	Is there	e any change in method of accounting	2		
3a	Increas	se in the profit or decrease in loss because of deviation, if any, as per Income Computation	3a		
	Disclo	sure Standards notified under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	se in the profit or increase in loss because of deviation, if any, as per Income Computation	3b		
	Disclo	sure Standards notified under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d of valuation of closing stock employed in the previous year			
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4a		
		market rate write 3)			
	b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at	4b		
		market rate write 3)			
	c	Is there any change in stock valuation method(Select).	4c		
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of	4d		
		valuation specified under section 145A	Ŋ.		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of	4e		
		valuation specified under section 145A	$\eta$		
5	Amoui	nts not credited to the profit and loss account, being	7		A.
	a	the items falling within the scope of section 28	5a	\ /	
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or	5b	XX.	7
		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			
	с	Escalation claims accepted during the previous year	5c		
	d	Any other item of income	5d		
	e	Capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f		
6	Amoui	nts debited to the profit and loss account, to the extent disallowable under section 36 due to n	on-fulfil	ment of cond	ition specified in relevant clauses :-
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)	6a		
		(i)]			
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b		
	с	Any sum paid to an employee as bonus or commission for services rendered, where such	6c		
		sum was otherwise payable to him as profits or dividend[36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e		
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f		

7

	1								
g	Amou	nt of contributions to an approved superannuation fund[36(1)(iv)]	6g						
h	Amou	nt of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)]	6h						
i	Amou	nt of contributions to an approved gratuity [36(1)(v)]	6i						
j	Amou	nt of contributions to any other fund	6j						
k	supera	um received from employees as contribution to any provident fund or innuation fund or any fund set up under ESI Act or any other fund for the welfare of yees to the extent not credited to the employees account on or before the due date (va)]	6k						
1	Amou	nt of bad and doubtful debts [36(1)(vii)]	61						
m	Provis	ion for bad and doubtful debts [36(1)(viia)]	6m						
n	Amou	nt transferred to any special reserve [36(1)(viii)]	6n						
0	Expen (ix)]	diture for the purposes of promoting family planning amongst employees [36(1)	60						
p		nt of securities transaction paid in respect of transaction in securities if such income included in business income $[36(1)(xv)]$	6р						
q	Marked to market loss or other expected loss as computed in accordance with the ICDS  notified u/s 145(2) [36(1)(xviii)] 6q								
r	Expen (xvii)]	diture for purchase of sugarcane in excess of the government approved price [36(1)	6r	A					
s	Any o	ther disallowance	6s	. 1					
t	Total a	amount disallowable under section 36(total of 6a to 6s)	6t	X 17					
u	Total 1	number of employees employed (mandatory in case the assessee has recognized Prov	vident F	und)					
	i	Deployed in India	i						
	ii	Deployed outside India	ii						
	iii	Total	iii						
Amou	nts debit	ed to the profit and loss account, to the extent disallowable under section 37	<u> </u>	1					
a	Expen	diture of capital nature [37(1)]	7a						
b	Expen	diture of personal nature[37(1)]	7b						
С	-	diture laid out or expended wholly and exclusively NOT for the purpose of business	7c						
		fession[37(1)]							
			1	T. Company of the Com					
d		diture on advertisement in any souvenir, brochure, tract, pamphlet or the like, hed by a political party[37(2B)]	7d						
d	publish		7d 7e						
	publisl Expen	hed by a political party[37(2B)]							
e	publish Expen	hed by a political party[37(2B)] diture by way of penalty or fine for violation of any law for the time being in force	7e						

	i	Any other amount not allowable under section 37	7i	
	j	Total amount disallowable under section 37 (total of 7a to 7i)	7j	
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40		
	a	Amount disallowable under section 40(a)(i) on account of non-compliance with	8Aa	
		provisions of Chapter XVII-B		
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the	8Ab	
		provisions of Chapter XVII-B		
	с	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the	8Ac	
		provisions of Chapter VIII of the Finance Act, 2016		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the	8Ad	
		provisions of Chapter XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	8Ae	
	f	Amount paid as wealth tax[40(a)(iia)]	8Af	
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	8Ag	
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or	8Ah	
		member[40(b)]	B	
	i	Any other disallowance	8Ai	
	j	Total amount disallowable under section 40(total of Aa to Ai)	8Aj	
	В	Any amount disallowed under section 40 in any preceding previous year but allowable	8B	A
		during the previous year		
9	Amou	nts debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	9/
	b	Amount paid, otherwise than by account payee cheque or account payee bank draft or use	9b	
		of electronic clearing system through a bank account, or through such electronic mode as		
		may be prescribed disallowable under section 40A(3)		
	c	Provision for payment of gratuity [40A(7)]	9c	
	d	any sum paid by the assessee as an employer for setting up or as contribution to any fund,	9d	
		trust, company, AOP, or BOI or society or any other institution [40A(9)]		
	e	Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii)	9e	
		[40A(13)]		
	f	Any other disallowance	9f	
	g	Total amount disallowable under section 40A	9g	
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the	previous	year
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	10b	
		gratuity fund or any other fund for the welfare of employees		

	c	Any sum payable to an employee as bonus or commission for services rendered	10c
	d	Any sum payable as interest on any loan or borrowing from any public financial	10d
		institution or a State financial corporation or a State Industrial investment corporation	
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	10e
		operative bank other than a primary agricultural credit society or a primary co-operative	
		agricultural and rural development bank	
	f	Any sum payable towards leave encashment	10f
	g	Any sum payable to the Indian Railways for the use of railway assets	10g
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 4	3B
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or	11b
		gratuity fund or any other fund for the welfare of employees	
	с	Any sum payable to an employee as bonus or commission for services rendered	11c
	d	Any sum payable as interest on any loan or borrowing from any public financial	11d
		institution or a State financial corporation or a State Industrial investment corporation	<u>}</u>
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit	11da
		taking non-banking financial company or systemically important non-deposit taking non-	77)
		banking financial company, in accordance with the terms and conditions of the agreement	9
		governing such loan or borrowing	$\lambda \Lambda$
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-	11e
		operative bank other than a primary agricultural credit society or a primary co-operative	EN >
		agricultural and rural development bank	
	f	Any sum payable towards leave encashment	11f
	g	Any sum payable to the Indian Railways for the use of railway assets.	11g
	h	Total amount disallowable under Section 43B(total of 11a to 11g)	11h
12	Amou	nt of credit outstanding in the accounts in respect of	
	a	Union Excise Duty	12a
	b	Service tax	12b
	c	VAT/sales tax	12c
	d	Central Goods & Service Tax (CGST)	12d
	e	State Goods & Services Tax (SGST)	12e
	f	Integrated Goods & Services Tax (IGST)	12f
	g	Union Territory Goods & Services Tax (UTGST)	12g
	h	Any other tax	12h
	i	Total amount outstanding (total of 12a to 12h)	12i
		,	

			-1														
13	Amou	nts deem	ned to be	e profits a	and gains	under se	ction 33	BAB or 33ABA	or 33AC			13					
	i	Section	n 33AB									13i					
	ii	Section	n 33AB	A								13ii					
	iii	Section	n 33AC	!								13iii					
14	Any a	mount of	f profit o	chargeabl	e to tax u	ınder sect	ion 41					14					
15	Amou	Amount of income or expenditure of prior period credited or debited to the profit and loss accounts.					ccount	15									
	(net)	(net)															
16	Amou	Amount of expenditure disallowed u/s 14A							16								
17	Wheth	ner assess	see is ex	ercising	option ur	ıder subse	ection 2	A of section 92	CE Tick)	Yes   No	o [If	17					
	yes , please fill schedule TPSA]																
Quant	titative d	details (N	Mandat	ory if lia	ble for a	udit und	er secti	on 44AB)									
(a)In t	the case	of a trac	ding co	ncern													
	Item Na			Unit	Op	ening sto	ck	Purchase duri	ng the	Sales du	uring t	he	Closi	ng stock		Shorta	ge/ excess, if
							A	previous year	103/11						any		
						(1)	H	(2)			(3)	/		(4)			(5)
(b)In	the case	of a mai	nufactu	ring con	cern -Ra	w Mater	rials	ESTABLE	/EXCESSE			LDPs.					
	Item Na	ıme	Unit	Openir	ng stock	Purchas	se	Consumption	Sales	during	Closi	ng stock	Yield	Finished	Percenta	ige of	Shortage/
						during t	he	e during the the previous			P		Products yield			excess, if any	
						previou	s year	previous year	year	Rec		<i>H</i>					
				(	a)	(b	)	(c)	reit i	(d)	(2)	(e)	(f)		(g)		(h)
(c) In	the case	of a ma	nufactu	ıring con	cern - F	inished p	roduct	s/ By-products									
	Item Na	ıme	Ur	nit	Opening	stock	Purch	nase during the	quantity		Sal	es during	the	Closing	stock	She	ortage/ excess, if
						20	previ	ous year	manufac	ctured	pre	vious yea	r			any	7
								100	during t	ne previou	s						
							4		year		-						
		1		2	(a)			(b)	(c)		(d)			(e)		(f)	
Sched				ne from 1	House Pi	coperty											
1	Pass th	hrough ir	ncome i	f any								1					
2	Incom	e under t	the head	l "Income	e from ho	use prope	erty" (1	k + 2k + 3)(if no	egative ta	ike the figi	ure 2	2					
	to 2i o	of schedu	le CYL	A)													
NOTE	Furnis	shing of I	PAN/A	adhaar N	lo. of ten	ant is mai	ndatory	, if tax is deduc	ted under	section 19	94-IB.						
	Furnis	shing TA	N of ten	ant is ma	ndatory,	if tax is a	leducted	d under section	194-I.								
Sched	ule BP -	Compu	tation o	of incom	e from b	usiness o	r profe	ssion									
A	From	business	or profe	ession oth	ner than s	peculativ	e busin	ess and specifie	d busines	SS							

1.	Profit before ta	x as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(iv) of Part A-	1	0
2-		form and the local state of the	2-	0
2a.	_	ss from speculative business included in 1 (enter -ve sign in case of loss)[Sl. No. 66iv	2a	0
	of Schedule P&			
2b.	_	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	0
3.	Income/ receip	ts credited to profit and loss account considered under other heads of income/chargeal	ole u/s 1	15BBF/ chargeable u/s 115BBG
	a.	House property	3a	0
	b.	Capital gains	3b	0
	c.	Other sources	3c	0
	d.	u/s 115BBF	3d	0
	e.	u/s 115BBG	3e	0
4a	Profit or loss in	acluded in 1, which is referred to in section	4a	0
	44AD/44ADA	/44AE/44B/44BB/44BBA/44BBB/44D/44DA/44DB/First Schedule of Income-tax		
	Act (other than	profit from life insurance business referred to in section 115B)		
	i	44AD	4i	0
	ii	44ADA	4ii	0
	iii	44AE	4iii	0
	iv	44B	4iv	0
	V	44BB	4v	0
	vi	44BBA	4vi	0
	vii	44BBB	4vii	0
	viii	44D	4viii	0
	ix	44DA	4ix	0
	X	44DB	4x	0
	xi	First schedule of income tax Act (other than profit from life insurance business	4xi	0
		referred to in section 115B)		
4b.	Profit and gain	s from life insurance business referred to in section 115B	4b	0
4c.	Profit from act	ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8	4c	0
	i	Profit from activates covered under rule 7	4i	0
	ii	Profit from activates covered under rule 7A	4ii	0
	iii	Profit from activates covered under rule 7B(1)	4iii	0
	iv	Profit from activities covered under rule 7B(1A)	4iv	0
	V	Profit from activates covered under rule 8	4v	0
5.	Income credite	d to Profit and Loss account (included in 1)which is exempt	<u> </u>	<u> </u>
	a.	Share of income from firm(s)	5a	0
	b.	Share of income from AOP/ BOI	5b	0

	c.	c. Any other exempt income (Specify nature and amount)							
		SI.No.	Nature	Amount					
		Total		5c					
	d	Total exempt income (	5a+5b+5c)	5d					
6.	Balance (1-2a-2b-3a-3b-3c-3d-3e-4a-4b-4c-5d)		6						
7.	Expenses de	bited to profit and loss acco	unt considered under other heads of	income/related to income chargeable u/s 115	BBF/115BBG				
	a.	House property		7a					
	b. Capital gains		7b						
	c.	Other sources		7c					
	d.	u/s 115BBF		7d					
	e.	u/s 115BBG	<del>-</del>	7e					
8a	Expenses de	bited to profit and loss acco	unt which relate to exempt income	8a					
8b	Expenses de	bited to profit and loss acco	unt which relate to exempt income a	and disallowed u/s 14A 8b					
	(16 of Part A	A-OI)	Af assistan						
9.	Total (7a + 7	7b + 7c +7d+7e+ 8a+8b)	9						
10.	Adjusted pro	ofit or loss (6+9)	10						
11.	Depreciation	and Amortization debited	f Schedule – P and L 11						
	and E(vi) of Manufacturing Account)								
12.	Depreciation allowable under Income-tax Act								
	i	Depreciation allowable	under section 32(1)(ii) and 32(1)(iii	a) (item 6 of Schedule- 12i					
	-	DEP)	322	25 X					
	ii	Depreciation allowable	under section 32(1)(i) (Make your o	own computation refer 12ii					
		Appendix-IA of IT Rul	es)	ARIM					
	iii	Total (12i + 12ii)	THAT DE	12iii					
13.	Profit or loss	s after adjustment for deprec	ciation (10 +11 - 12iii)	13					
14.	Amounts del	bited to the profit and loss a	ccount, to the extent disallowable ur	nder section 36 (6t of 14					
	PartA-OI)								
15.	Amounts del	bited to the profit and loss a	nder section 37 (7j of 15						
	PartA-OI)								
16.	Amounts del	bited to the profit and loss a	nder section 40 (8Aj of 16						
	PartA-OI)								
17.	Amounts del	bited to the profit and loss a	nder section 40A (9g of 17						
	PartA-OI)								
18.	Any amount	debited to profit and loss a	ccount of the previous year but disal	lowable under section 18					
	43B (11h of								

19.		wable under section 23 of the Micro, Small and Medium Enterprises Development	19	0
20.	Act,2006	ne under section 41	20	0
20.		ne under section	20	0
21.		33AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA	21	U
	21(i)	Section 32AC	21(i)	0
	21(ii)	Section 32AD	21(ii)	0
	21(iii)	Section 33AB	21(iii)	
	21(iv)	Section 33ABA	21(iv)	
	21(v)	Section 35ABA	21(v)	0
	21(vi)	Section 35ABB	21(vi)	0
	21(vii)	Section 35AC	21(vii)	
	21(viii)	Section 40A(3A)	21(viii	
	21(ix)	Section 33AC	21(ix)	0
	21(x)	Section 72A	21(x)	0
	21(xi)	Section 80HHD	21(xi)	0
	21(xii)	Section 80-IA	21(xii)	0
22.	Deemed incom	le under section 43CA	22	0
23.	Any other item	n or items of addition under section 28 to 44DB	23	0
24.	Any other inco	ome not included in profit and loss account/any other expense not allowable (including	24	0
	income from s	alary, commission, bonus and interest from firms in which assessee is a partner)	X	-7
	(a)	Salary	24(a)	0
	(b)	Bonus	24(b)	0
	(c)	Commission	24(c)	0
	(d)	Interest	24(d)	0
	(e)	Others	24(e)	0
25.	Increase in pro	fit or decrease in loss on account of ICDS adjustments and deviation in method of	25	0
	valuation of st	ock (Column 3a + 4d of Part A - OI)		
26.	Total (14 + 15	+ 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26	0
27.	Deduction allo	wable under section 32(1)(iii)	27	0
28.	Deduction allo	wable under section 32AD	28	0
29.	Amount of dec	duction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
	profit and loss	account (item $x(4)$ of Schedule ESR) (if amount deductible under section 35 or		
	35CCC or 35C	CCD is lower than amount debited to P and L account, it will go to item 24)		
30.	Any amount di	isallowed under section 40 in any preceding previous year but allowable during the	30	0
	previous year(	8B of PartA-OI)		

	31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(	10h of PartA-OI)		
	32.	Any other amo	unt allowable as deduction	32	0
	33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of sto	ock (Column 3b + 4e of Part A-OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	26 - 34)	35	0
	36.	Profits and gain	ns of business or profession deemed to be under -		
		i	Section 44AD [62(ii) of schedule P and L]	36i	0
		ii	Section 44ADA [63(ii) of schedule P and L]	36ii	0
		iii	Section 44AE [64(iv) of schedule P and L]	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44BBB	36viii	0
		viii	Section 44D	36viii	0
		ix	Section 44DA	36ix	0
		х	Section 44DB	36x	0
		xi	First Schedule of Income-tax Act (other than 115B)	36xi	0
		xii	Total (36i to 36xi)	36xii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	0
		(35+36xii)	COMEN		
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	0
		after applying	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	ss take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		ь	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule 7A, 7B & 8 (Item No. 37)	38f	0
	39.	Balance of inco	ome deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for the 1	purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]		
B.	Comp	utation of income	e from speculative business		
		40	Net profit or loss from speculative business as per profit or loss account	40	0
		41	Additions in accordance with section 28 to 44DB	41	0

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		42	Deductions in accordance with section 28 to 44DB	42	0
		43	Income from speculative business (if loss, take the figure to 6xv of schedule	CFL) B43	0
			(40+41-42)		
C.	Compu	itation of income	e from specified business under section 35AD	1	,
		44	Net profit or loss from specified business as per profit or loss account (Item	no. 2b) 44	0
		45	Additions in accordance with section 28 to 44DB	45	0
		46	Deductions in accordance with section 28 to 44DB (other than deduction und	der 46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		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 sch	edule C49	0
			CFL)		
		50	Relevant clause of sub-section (5) of section 35AD which covers the specific	ed business (to l	be selected from drop down menu)
D.	Income	e chargeable und	er the head 'Profits and gains from business or profession' (A38+B43+C49)	D	0
E.	Compu	itation of income	from life insurance business referred to in section 115B	,	
		i	Net Profit or loss from life insurance business referred to in section 115B	i	0
		ii	Additions in accordance with Section 30 to Section 43B	ii	
		iii	Deductions in accordance with Section 30 to Section 43B	iii	
		iv	Income from life insurance business under section 115B	iv	0
F.	Intra h	ead set off of bus	siness loss of current year		1
	Sl. No	Type of	Income of current year (Fill this column only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)		off
		income	if figure is zero or positive)		
			(1)		(3) = (1) - (2)
	i	Loss to be		0	
		set off (Fill			
		this row only			
		if figure is			
		negative)			
	ii	Income from	0	0	0
		speculative			
		business			
	iii	Income from	0	0	0
		specified			
		business			

iv	Income from	0	0	0
	life insurance			
	business u/s			
	115B			
v	Total loss set o	ff (ii + iii + iv)	0	
vi	Loss remaining	after set off (i – v)	0	

	v	Total loss set off (ii + iii + iv)				0				
	vi	Loss remaining after set off (i –	v)			0				
Sched	Schedule DPM - Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under									
any ot	her secti	ion)								
1	Block	of assets	Plant and machinery							
2	Rate (9	%)	15	30	40	45				
			(i)	(ii)	(iii)	(iv)				
3	Writte	n down value on the first day of								
	previo	us year		3	£56.					
4		ons for a period of 180 days or	A		3 19/1					
5		n the previous year  Heration or other realization			11/1					
3		the previous year out of 3 or 4	M		NA.					
6		nt on which depreciation at full	18		<del>} ////</del>					
U		be allowed $(3 + 4 - 5)$ (enter 0, if	1/1/	सम्बद्धाः वस्यते	. 144					
		is negative)	11/1/ 3	b	15 H	. A				
7		ons for a period of less than 180	17.77	त्र सुहार १४ सुहार						
,		the previous year			25					
8		leration or other realizations	COME	A Security	DARTHE					
		the year out of 7		AX Dt	17.5					
9		nt on which depreciation at half								
		be allowed (7 - 8)(enter 0, if								
		s negative)								
10	Depred	ciation on 6 at full rate								
11	Deprec	ciation on 9 at half rate								
12	Additional depreciation, if any, on 4									
13	Additio	onal depreciation, if any, on 7								
14	Additio	onal depreciation relating to								
	immed	liately preceding year' on asset								
	put to	use for less than 180 days								
15	Total d	depreciation (10+11+12+13 +14)								

16	Depreciation disallowed under section				
	38(2) of the I.T. Act (out of column 15)				
17	Net aggregate depreciation (15-16)				
18	Proportionate aggregate depreciation				
	allowable in the event of succession,				
	amalgamation, demerger etc. (out of				
	column 17)				
19	Expenditure incurred in connection				
	with transfer of asset/ assets				
20	Capital gains/ loss under section 50 (5				
	+ 8 -3 - 4 - 7 -19) (enter negative only if				
	block ceases to exist)				
21	Written down value on the last day of	100	J. 25m		
	previous year* (6+ 9 -15)(enter 0 if	B		in the second	
	result is negative)	N			

Block of assets	Land	Building (no	t including land)		Furniture and Fittings	Intangible assets	Ships	
Rate (%)	Nil	5	10	40	10	25	20	
	(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)	
Written down		<b>V</b> . \	4224	132		17		
value on the fir	st	Woo.						
day of previous		700	E TAX	DEPAT				
year				5.7 1				
Additions for a			,		1			
period of 180								
days or more in	1							
the previous ye	ar							
Consideration	or							
other realizatio	n							
during the								
previous year o	out							
of 3 or 4								
Amount on wh	ich							
depreciation at								
full rate to be								

	allowed(3 + 4 -5)							
	(enter 0, if result							
	is negative)							
7	Additions for a							
	period of less							
	than 180 days in							
	the previous year							
8	Consideration or							
	other realizations							
	during the year							
	out of 7							
9	Amount on which							
	depreciation at			3	2884			
	half rate to be		A	6.53	C. The			
	allowed (7 - 8)		N	9/3/2/1	A. M.	<i>L</i>		
	(enter 0, if result		///	1000	7	13		
	is negative)		111	20110				
10	Depreciation on 6		177	8.		99		
	at full rate		177	स्वर्यक्ष का	a se s	1/7	A	
11	Depreciation on 9		11/1	<sup>97</sup> क महा			7	
	at half rate	4	77	~ 32Z	32		7	
12	Total		VCO.			AEN D		
	depreciation*		VIVE	TAX D	EPART			
12	(10+11)							
13	Depreciation				-			
	disallowed under section 38(2) of							
	the I.T. Act (out							
	of column 12)							
14	Net aggregate							
	depreciation							
	(12-13)							
15	Proportionate							
	aggregate							
	depreciation							
	allowable in							
l	ı l		I	I	I			ı

	the eve	ent of								
	success	sion,								
	amalga	amation,								
	demerg	ger etc.								
	(out of	column								
	14)									
16	Expend	diture								
	incurre	ed in								
	connec	ction with								
	transfe	er of asset/								
	assets									
17	Capital	l gains/								
	loss un	nder section			a	E.				
	50 (5 +	+ 8 -3-4		A		100				
	-7 -16)	) (enter		N			/			
	negativ	ve only if		M	10.1	9	l/J			
	block o	ceases to		<i>(11)</i>	1111		M			
	exist)				(=		(%)			
18	Writter	n down		W	संस्कृतिश वस	it of	W			
	value o	on the last		180	25) or 117 mil	1 2 Dy		И		
	day of	previous	$\exists \nabla$	19	28 m	25				
	year* (	(6+ 9 -12)		Van			15 N 13	١.		
	(enter (	0 if result		VIV.	TAX D	CDART	1111			
	is nega	ative)			TAV D					
Schedu	ıle DEP	- Summary	y of depreciation or	n assets(Other than	assets on which fu	ıll capital expenditı	ure is allowable as	deducti	on under ar	ny other section)
1	Plant a	and machine	ry							
	a	Block enti	tled for depreciation	n @ 15 per cent ( Sc	hedule DPM - 17i o	r 18i as applicable])		1a		
	b	Block enti	tled for depreciation	n @ 30 per cent ( Sc	hedule DPM - 17ii o	or 18ii as applicable	)	1b		
	c	Block entitled for depreciation @ 40 percent ( Schedule DPM - 17iii or 18iii as applicable)					e)	1c		
	d	Block enti	tled for depreciation	n @ 45 per cent ( Sc	hedule DPM – 17iv	or 18iv as applicabl	e)	1d		
	e	Total(1a -	+ 1b + 1c + 1d)					1e		
2	Buildir	ng (not inclu	iding land)							
	a	Block enti	tled for depreciation	n @ 5 per cent (Sche	edule DOA- 14ii or	15ii as applicable)		2a		
	b	Block enti	itled for depreciation	n @ 10 per cent (Sch	nedule DOA- 14iii o	r 15iii as applicable	)	2b		
	с	Block enti	tled for depreciation	n @ 40 per cent (Sch	nedule DOA- 14iv o	r 15iv as applicable)	)	2c		
	d	Total depr	eciation on building	g (2a+2b+2c)				2d		
	d	Total depr	reciation on building	g (2a+2b+2c)				2d		

Furniture and fittings (Schedule DOA- 14v or 15v as applicable)	3
4 Intangible assets (Schedule DOA- 14vi or 15vi as applicable)	4
5 Ships (Schedule DOA- 14vii or 15vii as applicable)	5
6 Total $(1e + 2d + 3 + 4 + 5)$	6
Schedule DCG - Deemed Capital Gains on sale of depreciable assets	
1 Plant and machinery	
a Block entitled for depreciation @ 15 per cent ( Schedule DPM - 20i)	1a
b Block entitled for depreciation @ 30 per cent ( Schedule DPM - 20ii)	1b
c Block entitled for depreciation @ 40 percent ( Schedule DPM - 20iii)	1c
d Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d
e Total depreciation on plant and machinery ( 1a + 1b + 1c + 1d)	1e
2 Building (not including land)	
a Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a
b Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b
c Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c
d Total depreciation on building (total of 2a + 2b + 2c)	2d
3 Furniture and fittings ( Schedule DOA- 17v)	3
4 Intangible assets (Schedule DOA- 17vi)	4
5 Ships (Schedule DOA- 17vii)	5
6 Total depreciation (1e+2d+3+4+5)	6
Schedule ESR(Expenditure on scientific Research etc.) - Deduction under section 35 or 35CCC or 35CCD	
Sl.No. Expenditure of the nature referred to Amount, if any, debited to profit and Amount of deduction allowab	le (3) Amount of deduction in excess of
in section (1) loss account (2)	the amount debited to profit and loss
	account $(4) = (3) - (2)$
i 35(1)(i)	
ii 35(1)(ii)	
iii 35(1)(iia)	
iv 35(1)(iii)	
v 35(1)(vi)	
vi 35(2AA)	
vii 35(2AB)	
viii 35CCC	
ix 35CCD	
x Total	
Note:In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iii) or 35(1)(iii) or 35(2AA), please provide the	e details as per Schedule RA.
Schedule CG Capital Gains	

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A	Short	rt-term capital gain(Items 4 & 5 are not applicable for residents)								
1	1	From s	From sale of land or building or both							
	a	i	Full value of consideration received/receivable	ai	0					
		ii	Value of property as per stamp valuation authority	aii	0					
		iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does	aiii	0					
			not exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]							
	ь	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	Balanc	e (aiii – biv)	1c	0					
	d	Deduc	tion under section 54D/ 54G/54GA (Specify details in item D below)							
		S. No.	Section Amount							
		Total I	Deduction under section 54D/54G/54GA	1d	0					
	e	Short-	erm Capital Gains on Immovable property (1c - 1d)	Ale	0					
	f	In ca	se of transfer of immovable property, please furnish - the following details (see note)							
		S.No	. Name of PAN of Aadhaar No. of Percentage share Amount Address of	Property	Pincode					
			buyer(s) buyer(s) buyer(s)							
	Note	1: Furni	shing of PAN is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents.							
	Note	2: In cas	se of more than one buyer, please indicate the respective percentage share and amount.							
2	From	slump s	ale							
	a	Full va	lue of consideration	2a	0					
	b	Net wo	orth of the under taking or division	2b	0					
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0					
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under					
	first	proviso t	o section 48)							
	a	STCG on transactions on which securities transaction tax (STT) is paid  A4a  0								
	b	STCG on transactions on which securities transaction tax (STT) is not paid  A4b  0								
5	For N	NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per section 115AD								
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details								
		a Full value of consideration received/receivable in respect of unquoted shares 0								
		b Fair market value of unquoted shares determined in the prescribed manner 0								
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose	ic	0					
			of Capital Gains (higher of a or b)							
		ii	Full value of consideration in respect of securities other than unquoted shares		0					

		iii	Total (ic + ii)		aiii	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	Baland	ee (5aiii - biv)		5c	0		
	d	Loss t	o be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months p	rior to record	5d	0		
		date a	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be	e ignored (Enter				
		positiv	ve value only)					
	e	Short-	term capital gain on sale of securities by an FII(other than those at A3)(5c +5d)		A5e	0		
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above					
	a	i	In case securities sold include shares of a company other than quoted shares, enter the follo	wing details				
			a Full value of consideration received/receivable in respect of unquoted shares			0		
			b Fair market value of unquoted shares determined in the prescribed manner			0		
			c Full value of consideration in respect of unquoted shares adopted as per section 50C.	A for the purpose	ic	0		
			of Capital Gains (higher of a or b)					
		ii Full value of consideration in respect of assets other than unquoted shares				0		
		iii	Total (ic + ii)		aiii	0		
	b	Deductions under section 48						
		i ¶	Cost of acquisition without indexation	bi	0			
		ii	Cost of Improvement without indexation	bii	0			
		iii	Expenditure wholly and exclusively in connection with transfer		biii	0		
		iv	Total (i + ii + iii)		biv	0		
	c	Baland	ee (6aiii - biv)		6c	0		
	d	In case	e of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/a	acquired within 3	6d	0		
		month	s prior to record date and dividend/income/bonus units are received, then loss arising out of sa	ale of such asset				
		to be i	gnored (Enter positive value only)					
	e	Deem	ed short term capital gains on depreciable assets (6 of schedule- DCG)		6e	0		
	f	Deduc	tion under section 54D/54G/54GA					
	S. No	o.	Section	Amount				
	Total				6f	0		
	g	STCG	on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)		A6g	0		
7	Amo	amount Deemed to be short-term capital gains						

	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the												NA		
		Capital Gains Accounts Scheme within due date for that year? (In case, any amount is utilized out of capital gain account,														
		plea	se fill sl no	ll sl no "C" of schedule DI ). If yes, then provide the details below												
				Previous year in which Section under which New asset acquired/constructed Ar					Amount not used for new							
				asset transferred deduc		deduction claimed in		Year in which asset Amount utilised ou			f asset		remained	unutilized in		
					that year		acquired/constructed		Capital C	Sains account	Ca	apital g	gains acc	ount (X)		
	b	Am	ount deeme	d to be short term capital	gains u/s 5	4D/54G/54G	A, other th	an at 'a'	•							
	Amo	Amount deemed to be short term capital gains (Xi + b)  A7														
8	Pass	Throu	igh Income	loss in the nature of Sho	rt Term Cap	oital Gain, (Fi	ill up sched	lule PTI) (A	8a + A8b + A	8c)		A8		0		
	a	Pass	s Through I	ncome/ loss in the nature	of Short Te	erm Capital G	ain, charge	eable @ 15%	6			A8a		0		
	b	Pass	s Through I	ncome/ loss in the nature	of Short To	erm Capital G	ain, charge	eable @ 30%	6			A8b		0		
	С	Pass	s Through I	ncome/ loss in the nature	of Short To	erm Capital G	ain, charge	eable at appl	licable rates			A8c	18c			
9	An	nount	of STCG in	cluded in A1-A8 but not	chargeable	to tax or char	rgeable at s	pecial rates	in India as pe	r DTAA						
	S1.	Sl.No. Amount of income		Item no. A1 to A8 a	bove in	Country Na	lame and	Article of	Rate as	Whether Tax	Sec	ction	Rate as	Applicable		
				which included		Code		DTAA	per Treaty	Residency	of I.T.	I.T.	per I.T.	rate [lower		
				1 /	W .	11	h		(enter	Certificate	Ac	t	Act	of (6) or (9)]		
				Į į	il .	4			NIL, if not	obtained?						
							मेश प्राप्ते । -		chargeable)							
	(1)	(	(2)	(3)	W.	(4)		(5)	(6)	(7)	(8)		(9)	(10)		
	a	+			of STCG not chargeable to tax in India as per DTAA								A9a	0		
	b	7	Fotal amour	nt of STCG chargeable to	tax at spec	ial rates in In	dia as per I	OTAA				A9b		0		
10	+		_	pital Gain(A1e+ A2c+ A				8-A9a)	CALL	` <u>/</u> _,	1		A10	0		
В				nin (LTCG) (Items 6,7 ar	e not applic	able for resid	ents)	PAT								
1	Fron	From sale of land or building or both														
	a	i Full value of consideration received/receivable		ai		0										
		ii Value of property as per stamp valuation authority							aii	aii						
		iii		Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not aiii										0		
		exceed 1.05 times (ai), take this figure as (ai), or else take (aii)]														
	b	Deductions under section 48														
		i	<u> </u>								bi	0				
		ii ——		Cost of Improvement with indexation bii									0			
		iii Expenditure wholly and exclusively in connection with transfer biii									0					
		iv												0		
	С	-	ance (aiii –									1c		0		
	d		uction unde	er section 54D/54EC/54C	3/54GA (Sp	ecify details i	in item D b	elow)								
	S.	S. No. Section Amount										unt				

				1d	0									
	e	Long-te	rm Capital Gain		Ble	0								
	f	In case	e of transfer of in	nmovable property, p	lease furnish - the	following details			•					
		(see no	ote)											
		S.No.	Name of	Address of Pro	operty	Pincode								
			Buyer (s)											
	Note	e 1 : Furnis	hing of PAN/aa	dhaar is mandatory, i	f the tax is deduced	d under section 194-I	A or is quoted by b	ıyer in the docu	ments.	_				
	Note	2: In case of more than one buyer, please indicate the respective percentage share and amount.												
2	Fron	n slump sale												
	a	Full valu	ue of considerati	2	2a	0								
	b	Net wor	th of the under t	2	2b	0								
	c	Balance	(2a-2b)	2	2c	0								
	d	Deduction	on u/s 54EC	2	2d	0								
	e	Long ter	rm capital gains	I	B2e	0								
3	Fron	n sale of bonds or debenture (other than capital indexed bonds issued by Government)												
	a	Full valu	ue of considerati		3a	0								
	b	Deductions under section 48												
		i	Cost of acquis		bi	0								
		ii	Cost of impro	A	bii	0								
		iii	Expenditure w		biii	0								
		iv	Total (bi + bii		biv	0								
	c	LTCG o	on bonds or debe		3c	0								
4	Fron	n sale of li	sted securities (	other than a unit) or ze	ero coupon bonds	where proviso under	section 112(1) is ap	plicable						
	a	Full valu	ue of considerati	on					4a					
	b	Deducti	ons under sectio	n 48					ı					
		i	Cost of acquis	ition without indexat	ion				bi					
		ii	Cost of impro	vement without index	ation				bii					
		iii	Expenditure w	holly and exclusively	in connection wi	th transfer			biii					
		iv Total (bi + bii +biii)												
	c	Long-te	rm Capital Gain	s on assets at B4 abov	ve (4a - 4biv)				4c					
5	From	sale of equ	ity share in a co	mpany or unit of equ	ity oriented fund o	r unit of a business tr	rust on which STT is	s paid under sec	tion 112	2A				
	a	Long-tern	n Capital Gains	on assets at B5 above	(column 14 of Sci	hedule 112A)			B5a	0				
6					ture of Indian com	pany (to be computed	d with foreign excha	inge adjustment	under f	irst proviso to section				
									6a					
	a a	TCG computed without indexation benefit)  LTCG computed without indexation benefit 6a												

8	For N	NON-RESIDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under											
	section	on 112A											
	a	Long-ter	m Capital	Gains on sale of cap	ital assets at B8 above(co	lumn 14 of Schedule 115.	AD(1)(b)(iii)-Proviso)	B8a	0				
9	From	om sale of assets where B1 to B8 above are not applicable											
	a	i	In case a	ne following details									
			shares	ia	0								
			ib	0									
			ic	0									
				purpose of Capital	Gains (higher of a or b)								
		ii	ii	0									
		iii	aiii	0									
	b	Deduction											
		i	Cost of	acquisition with index	cation	£55K		bi	0				
		ii	Cost of 1	Improvement with inc	dexation	THE SALES		bii	0				
		iii	T.	biii	0								
		iv	biv	0									
	С	Balance	(aiii - biv)	)		111	III.	9c	0				
	d Deduction under sections 54D/54G/54GA(Specify details in item D below)												
		S. No.	Am	ount									
		Total	9d	0									
	e	Long-ter	В9е	0									
10	Amo	ount deemed to be long-term capital gains											
	a	Whether	any amou	unt of unutilized capit	al gain on asset transferre	ed during the previous yea	ars shown below was depos	ited in the					
		Capital (	Gains Acc	ounts Scheme within	due date for that year? If	yes, then provide the deta	ils below (In case, any an	nount is					
		utilized o	out of cap	ital gain account, ple	ase fill sl no "C" of sched	lule DI )							
		Sl.No.	Pr	revious year in which	Section under which	New asset acquired/con	structed	Amount n	Amount not used for new				
			asset or re	mained unutilized in									
					that year	acquired/constructed	Capital Gains account	Capital ga	ins account (X)				
	b	Amount	deemed to	o be long-term capital	gains, other than at 'a'								
	Total	Amount of	B10	0									
11	Pass	Through I	ncome/Lo	oss in the nature of Lo	ng Term Capital Gain,(F	ill up schedule PTI) (B11a	a1+B11a2 + B11b)	B11	0				
	a1	Pass Thr	B11a1	0									
	a2	Pass Thr	ough Inco	ome/ Loss in the natur	re of Long Term Capital C	Gain, chargeable @ 10% ı	under section other than u/s	B11a2	0				
		112A											
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%  B11b											
12	Amo	unt of LTC	CG includ	ed in B1- B11 but not	chargeable to tax or char	rgeable at special rates in	India as per DTAA (to be ta	aken to sch	edule SI)				

	Sl.No		Amount of	Item B1 to	Country	Name and Code	Article of	Rate as	Whether	hether Section of		er Ap	Applicable rate	
			income	B11 above in which included			DTAA	per Treaty  (enter  NIL, if not chargeable)	Tax Residency Certificate obtained?	I.T. Act	I.T. Act	[lov	wer of (6)	or (9)]
	(1)		(2) (3)		(4)	(5)		(6)	(7)	(8)	(9)	(10	(10)	
	a		Total amour	nt of LTCG no	t chargeal	able to tax in India as per DTAA						B12	2a	0
	b		Total amount of LTCG chargeable to tax at special rates in India as per DTAA										B12b	
13	Tot	al long te	rm capital gai	in B1e + B2c -	1e + B2c + B3c + B4c + B5 + B6 + B7c + B8 + B9e + B10+B11-B12a (Take B13 as Nil , if loss)									0
С	Inc	ome char	geable under t	the head "CAI	PITAL GA	AINS" (A10 + B1	3) (take B13	as nil, if loss)				С		0
D	Infor	mation ab	out deduction	n claimed										
	1	In case of deduction u/s 54B/54D/54EC/54G/54GA give following details												
		a	Deduction	claimed u/s 54	D	B	· .	183						
			Sl.No	Date of	transfer	Cost of purchas	e/	Date of pure	chase of new	land or	Amount		Amount	of
				of origi	nal asset	construction of	new land	building	M.		deposited in	1	deductio	on
					M	or building for i	industrial		11/1		Capital Gai	ns	claimed	
					I.K	undertaking			Ж		Accounts S	cheme		
					- 177	\	स्वयंत्र वयते	7		before due date				
		b	Deduction claimed u/s 54EC								A			
			Sl.No		transfer o	13.6	ુપૂરાય	in specified/i		Date of inves	The same	7	of deduc	tion
		1	asset bonds (not exceeding fifty lakh rupees) claimed  Deduction claimed u/s 54G											
		С				ME		D. C						<u> </u>
			Sl.No		transfer	Cost and expens	A UE		chase/constru		Amount		Amount	
				-	nal asset ban area	for purchase or of new asset	Construction	urban area	i an area ome	r man	deposited in Capital Gai		deductio	
				nom u	ban area	of new asset		urban area			Accounts S		ciamica	
											before due			
		d	Deduction	claimed u/s 54	GA									
			Sl.No		transfer	Cost and expens	ses incurred	Date of pure	chase/constru	ction of	Amount		Amount	of
					nal asset	for purchase or		new asset in			deposited in	1	deductio	
					ban area	of new asset					Capital Gai		claimed	
											Accounts S	cheme		
											before due	date		
	1e	Total de	eduction clain	ned (1a + 1b +	1c + 1d)			<u> </u>			1e		0	
Е	Set-c	off of curr	ent year capit	al losses with	current ye	ar capital gains (	excluding am	ounts included	d in A9 and E	312 which is	chargeable u	nder D	ТАА)	

Sl.	Type of	Capital	Capital Gain	Short term ca	pital loss			Long term ca	pital loss		Current
No	Gain		of current	15%	30%	applicable	DTAA rate	10%	20%	DTAA rate	year's
			year (Fill this			rate					capital gains
			column only if								remaining
			computed figure								after set off
			is positive)								(9 = 1 - 2 - 3
											-4-5-6-7
											- 8)
			1	2	3	4	5	6	7	8	9
i	Capital I	oss to		0	0	0	0	0	0	0	
	be set of	f (Fill									
	this row	only if									
	figure co	omputed is			- 2		1000000				
	negative	)			AP .	- PETER -					
ii	Short	15%	0		0	0	0	\			0
iii	term	30%	0	0		0	0	10			0
iv	capital	applicable	0	0	0		0	m			0
	gain	rate		199	4	- 10		<i>(h)</i>			
v		DTAA	0	0	0	सम्बद्धान वस्परे	2. 1	<i>H</i>			0
		rates	1	1	1837	Tarreit 1	6 B		Λ		
vi	Long	10%	0	0	0	0	0		0	0	0
vii	term	20%	0	0	0	0	0	0	> /	0	0
viii	capital	DTAA	0	0	0	Y DE	0	0	0		0
	gain	rates									
ix	Total los	s set off (ii	+ iii + iv + v + vi	0	0	0	0	0	0	0	
	+ vii + v	iii)									
x	Loss rem	naining after	set off (i – ix)	0	0	0	0	0	0	0	
F	Informat	ion about ac	ccrual/receipt of ca	pital gain							
	Type of	Capital gain	/ Date				Upto 15/6 (i)	16/6 to 15/9	16/9 to 15/12	16/12 to 15/3	16/3 to 31/3
								(ii)	(iii)	(iv)	(v)
1	Short-ter	m capital g	ains taxable at 15%	Enter value fr	rom item 5v of	schedule	0	0	0	0	0
	BFLA, it	f any.									
2	Short-ter	m capital g	ains taxable at 30%	Enter value fr	om item 5vi of	schedule	0	0	0	0	0
	BFLA, it	f any.									
3	Short-ter	m capital g	ains taxable at appl	licable rates En	iter value from	item 5vii of	0	0	0	0	0
	schedule	BFLA, if a	ny.								

4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of	0	0	0	0	0
	schedule BFLA, if any.					
5	Long- term capital gains taxable at the rate of 10% Enter value from item 5ix of	0	0	0	0	0
	schedule BFLA, if any.					
6	Long- term capital gains taxable at the rate of 20% Enter value from item 5x of	0	0	0	0	0
	schedule BFLA, if any.					
7	Long-term capital gains taxable at DTAA rates Enter value from item 5xi of	0	0	0	0	0
	schedule BFLA, if any.					

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

Tool-112A - From sale of equity sl	hare in a company or unit	of equity oriente	ed fund or unit of a busine	ess trust on which STT is a	paid under section 112A

S1.1	NoShare/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
	Unit	Code	of the	Shares/	price	Value of	acquisition	acquisitio	n long term	Value per	Market	wholly and	deductions	s (6–13)
	Acqui		Share/	Units	per	Considera	without	>	capital	share/unit	Value as	exclusively	(7+12)	-Item 5
	red		Unit		Share/	tion If	indexation		asset was	as on 31st	on 31st	in		of LTCG
					Unit	shares/	Higher of		acquired	January,2018	January,	connection		Schedule
						units are	8 & 9		before	30	2018 of	with transfer		of ITR5
						acquired			01.02.2018	- 19	capital			
						on or	-		Lower of 6	<i>(h)</i>	asset as			
						before 31st		संस्कृतिश वस	& 11	194	per section	A.		
				<b>N</b> .		January,	837	) Tarah	E (20)	05%	55(2)(ac)-	4		
		1			<b>V</b> .	2018 (Total	3.29	1	32		(4*10)	1		
						Sale Value)				-186				
						(4*5) or	ETA	y ni	EDAF	11.11				
						If shares/		V D						
						units are				-	-			
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full								
						Value of								
						Consideration	on							
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al													

0

1bv

bv

Others

### STT is paid under section 112A Share/ ISIN Name No. of Sale-Full Cost of Cost of If the Fair Market Total Fair Expenditure Total Balance price No Unit Code of the Shares/ Value of acquisition acquisition long term Value per Market wholly and deductions (6-13) -Share Units Considera without share/unit Value as exclusively (7+12)Item 8 of Acqui capital per Share/ tion If indexation as on 31st on 31st LTCG red Unit asset was Unit January, 2018 January, connection Schedule shares/ acquired of ITR5 before 2018 of units are with transfer 01.02.2018 acquired capital on or lower of 6 asset as before 31st & 11 per section 55(2)(ac)-January, 2018 (Total (4\*10)Sale Value) (4\*5) or If shares/ units are acquired after 31st January, 2018 -Please enter Full Value of Consideration (2) (3) (7) (8) (9) (10)(11) (12)(13)(14) (1) (1a) (4) (5) (6) Total Schedule OS:Income from other sources 1 Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e) 846605 Dividends Gross [(not exempt u/s 10(34) and 10(35)] a 1a 0 b Interest, Gross (bi + bii + biii + biv + bv) 1b 0 bi From Savings Bank 1bi 0 0 bii From Deposits (Bank/ Post Office/ Co-operative Society) 1bii biii From Income Tax Refund 1biii 0 biv In the nature of Pass through income/loss 1biv 0

		Dontal in some from	a maahinama alaata hail	lines etc. Cross			10				
	c		n machinery, plants, build		11	/ II	1c		0		
	d				able to tax (	(di + dii + diii + div + dv)	1d		0		
	di		sum of money received				1di		0		
	dii	In case immovable	property is received with	out consideration, stam	ıp duty valu	e of property	1dii		0		
	diii	In case immovable	property is received for i	nadequate consideratio	n, stamp du	ty value of property in	1diii		0		
		excess of such cons	sideration								
	div	In case any other pr	roperty is received witho	ut consideration, fair m	arket value	of property	1div		0		
	dv	In case any other pr	roperty is received for in	adequate consideration,	fair market	value of property in excess	1dv		0		
		of such consideration	on								
	1e	Any other income (	1e		846605						
		SL No Nature					Amount				
		1 INCOME	FROM OTHER SOURC	ES					846605		
2	Incom	e chargeable at specia	2		0						
	a	Income by way of			0						
	b	Income cha	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)								
		i Cash credi	ts u/s 68	7.00	Ÿ	##		-	0		
		ii Unexplaine									
		iii Unexplaine	ed money etc. u/s 69A					_	0		
		_	ed investments etc. u/s 69	B .	परें	. <i>191</i>		_			
		v Unexplaine	ed expenditurte etc. u/s 6	9C	7 60	03	Λ				
			orrowed or repaid on hun	Florida Pari	732			7	0		
	c	Any other income of	chargeable at special rate	as serial numbers are n	ot attributed	d to following rows.			0		
		SL No Nature		ETAYD	FPA	RIVI	Amount				
	d	Pass through incom	ne in the nature of income	e from other sources cha	argeable at	special rates			0		
		SL No Nature					Amount				
	e	Amount included in	n 1 and 2 above, which is	chargeable at special r	ates in India	a as per DTAA (total of colu	mn (2) of table	below)	0		
	Sl.No	Amount of	Item No.1a to 1d & 2a	Country Name,Code	Article	Rate as per Whether	Section of	Rate as	Applicable		
	(1)	income (2)	to 2e in which included	(4)	of DTAA	Treaty(enter TRC	I.T. Act (8)	per I.T.	rate [lower		
			(3)		(5)	NIL, if not obtained(Y/		Act (9)	of (6) or (9)]		
					, ,	chargeable) N) (7)			(10)		
						(6)					
3	Deduc	ions under section 5	7:- (other than those relat	ing to income chargeab	le at specia	l rates under 2a, 2b & 2d)					
	a	Expenses / Deducti	ons					a	485903		
	b		able only if income offer	ed in 1c of "schedule O	S")		_	ь	0		
	С	Total	-				_	С	485903		
4		nts not deductible u/s	58				_	4	0		
	Amoul	no not acquetible d/8						_	0		

5	Profits	chargeable to tax u/s 59				5	0			
6	Net Inc	come from other sources chargeable at normal applicable rates 1(after reducing i	ncome related	to DTAA porti	on)-3+4+5) (If	6	360702			
	negativ	ve take the figure to 4i of schedule CYLA)								
7	Income	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, it	f negative)			7	360702			
8	Income	e from the activity of owning and maintaining race horses								
	a	Receipts		8a	0					
	b	Deductions under section 57 in relation to receipts at 8a only		8b	0					
	с	Amounts not deductible u/s 58								
	d	Profits chargeable to tax u/s 59	8d	0						
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CF	FL)			8e	0			
9	Income	e under the head "Income from other sources" (7+8e) (take 8e as nil if negative)				9	360702			
10	Inform	ation about accrual/receipt of income from Other Sources								
	S. No.	Other Source Income	Upto	From 16/6 to	From 16/9 to	From	From 16/3 to			
		AT 65 BACK	15/6(i)	15/9(ii)	15/12(iii)	16/12 to	31/3(v)			
			1111			15/3(iv)				
	1	Dividend Income u/s 115BBDA	0	0	0	0	0			
	2	Income by way of winnings from lotteries, crossword puzzles, races, games,	0	0	0	0	0			
		gambling, betting etc. referred to in section 2(24)(ix)								

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.

# Schedule CYLA

Details of Income aft	er set-off of	current	t years l	losses
-----------------------	---------------	---------	-----------	--------

Sl.No.	Head/ Source of Income	Income of current year	House property loss of	Business Loss (other	Other sources loss	Current year's income
			the current year set off	than speculation or	(other than loss from	remaining after set off
				specified business loss)	race horses and amount	
				of the current year set	chargeable to special	
				off	rate of tax) of the current	
					year set off	
			Total loss (3 of Schedule	Total loss (2v of item	6 of schedule OS	
			-HP)	F of Schedule BP)		
		1	2	3	4	5=1-2-3-4
i	Loss to be set off		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding	0	0		0	0
	income from life					
	insurance business u/					
	s 115B, speculation					

	income and income from					
	specified business)					
iv	Income from life	0	0		0	0
	insurance business u/s					
	115B					
v	Speculative Income	0	0		0	0
vi	Specified business	0	0		0	0
	income u/s 35AD					
vii	Short-term capital gain	0	0	0	0	0
	taxable @ 15%					
viii	Short-term capital gain	0	0	0	0	0
	taxable @ 30%					
ix	Short-term capital gain	0	0	0	0	0
	taxable at applicable		Af ESTA			
	rates			M. 1111		
x	Short-term capital gain	0	0	0	0	0
	taxable at special rates in	111	JAN M			
	India as per DTAA	m		P (M		
xi	Long term capital gain	0		0	0	0
	taxable @ 10%	N N	Han Pro	E 199		-11
xii	Long term capital gain	0	0	0	0	0
	taxable @ 20%	Von		18	アント	
xiii	Long term capital gains	0	TAX 0	0	0	0
	taxable at special rates in		1000			
	India as per DTAA					
xiv	Net Income from Other	360702	0	0		360702
	sources chargeable at					
	Normal Applicable rates					
xv	Profit from the	0	0	0	0	0
	activity of owning and					
	maintaining race horses					
xvi	Income from other	0	0	0	0	0
	sources taxable at					
	special rates in India as					
	per DTAA					

from

cknov	vledgement Number : 165	5514410090121								Assessmen	t Year : 2020-2
xvii	Total loss set off (ii + iii	+ iv + v + vi + vii + viii +			0		0		C	)	
	ix + x + xi + xii + xiii + xi	xiv+xv+xvi)									
xviii	Loss remaining after set-	-off (i – xvii)			0		0		C	)	
Sched	ule BFLA				I		1				
Detail	s of Income after Set off o	of Brought Forward Losse	es of earlie	r years							
Sl.No	1	Head/ Source of Income			Incom	e after	Brought	Brough	t 1	Brought	Current
					set off,	if any,	forward	forward	1	forward	year's income
					of cu	rrent	loss set off	depreciati	on a	llowance	remaining
					year's	losses		set off	uno	der section	after set off
					as pe	5 of			35	(4) set off	
					Schedul	e CYLA					
					:		2	3		4	5
i	House property		- 4	3	4	0	0		0	0	(
ii	Business (excluding inco	ome from life insurance bus	siness u/s 1	15B,	illo.	0	0		0	0	
	speculation income and	income from specified busi	ness)			1	1111				
iii	Income from life insurar	nce business u/s 115B				0	0		0	0	
iv	Speculative Income	(A)		A.S.		0	0		0	0	
v	Specified Business Incom	me			33/27	0	0		0	0	
vi	Short-term capital gain to	axable @ 15%	1	HALL N. 1	। प्रमह	0	0		0	0	
vii	Short-term capital gain to	axable @ 30%	W.	79 H	लो ी	0	0	A /	0	0	
viii	Short-term capital gain to	axable at applicable rates	117	3		0	0	X	0	0	
ix	Short-term capital gain to	axable at special rates in In-	dia as per E	DTAA		0	0		0	0	
X	Long term capital gain ta	axable @ 10%	VE 1	ΆX	n E	0	0		0	0	
xi	Long term capital gain ta	axable @ 20%		- 101		0	0		0	0	
xii	Long term capital gains	taxable at special rates in Ir	ıdia as per l	DTAA		0	0		0	0	
xiii	Net income from other s	ources chargeable at norma	l applicable	e rates	3	60702			0	0	36070
xiv	Profit from owning and	maintaining race horses				0	0		0	0	
ΧV	Income from other source	es income taxable at specia	al rates in Ir	ndia as per		0			0	0	
	DTAA										
xvi	Total of brought forward	l loss set off (2ii + 2iii + 2iv	v + 2v + 2v	i + 2vii +2v	iii + 2ix	+ 2x +	0		0	0	
	2xii)										
xvii	Current year's income re	emaining after set off Total	(5i + 5ii + 3	5iii + 5iv+	5v + 5vi	+ 5vii +	5viii + 5ix + 5x	+ 5xi +5xii	+5xiii)		36070
Sched	ule CFL										
Detail	s of Losses to be carried t	forward to future years									
S1.Νφ.	Assessment Date of	House property loss	Loss	Loss	Loss	Loss	Short-term	capital loss	Long-te	rm Capital l	oss Loss

from

from

from

Page 43

from

Filing

Year

		(DD/MM/	Normal	PTI	Total	business	speculativ	e specified	Life	Normal	PTI	Total	Normal	PTI	Total	owning
		YYYY)	(4a)	house	House	other	Business	business	insuran	ce(9a)	(9b)	9c=9a	(10a)	(10b)	10c=10	a and
				property	y propert	y than loss			busines	ss		+9b			+10b	maintaining
				loss	loss	from			u/s							race
				(4b)	(4=4a	speculativ	ve		115B							horses
					+4b)	Business										
						and										
						specified										
						business										
i	2010-11															
ii	2011-12															
iii	2012-13															
iv	2013-14					-4	a	. de	Sec.							
v	2014-15					A.P	20.18		400							
vi	2015-16					y				117						
vii	2016-17				M			11.		M						
viii	2017-18				171		A.S.			- [7]						
ix	2018-19							3) [5]		(27)						
х	2019-20				1/4		Herrie	। वसाहे	Pir .	174			A			
xi	Total of				1/8	J. S	79 11	हो दि		55	A		1			
	earlier year	_		<b>7</b> .		36	3-13	-3	29							
	losses b/f		~ <		00					-3.85	W	>				
xii	Loss						ΆX	n#P	AR	1.144						
	distributed															
	among the									-						
	unit holder															
	(Applicable															
	for															
	Investment															
	Fund only)															
xiii	Balance															
	available															
	of Total of															
	earlier year															
	b/f (xi-xii)															

xiv	Adjustment										
	of above										
	losses in										
	Schedule										
	BFLA										
xv	2020-21(Current										
	year losses										
	to be										
	carried										
	forward)										
xvi	Total loss										
	Carried										
	Forward				3	25	Sac.				
	to future			A.P	e de		10	3			
	years			N				77		_	
xvii	Current			M				M			
	year loss		1		A			140			
	distributed		Ţ	Ø.				(//)			
	among the			179	1990	मेश प्रमाते	Rec	194			
	unit-holder			1815 2	379	क्रांत्र ही	30	35	Λ		
	(Applicable			1967	8	2			1 17	,	
	for		· CIVO				3	THE WALL	> /		
	Investment			UNE:	ľA v	DED	AR	MEIL			
	fund only)				77	VC					
Sched	lule UD - Unabsor	rbed de	preciation and allowa	nce under secti	ion 35(4)						
Sl.No	Assessment Yea	ar (2)		Depreciatio	n			Allo	owance under section 3	5(4)	
(1)			Amount of brought	Amount of	f	Balance Carr	ied	Amount of brought	Amount of allowance	Balance Ca	arried
			forward unabsorbed	depreciation se	et-off	forward to the	ne I	forward unabsorbed	set-off against	forward to	o the
			depreciation (3)	against the cur	rent	next year (5	5)	allowance (6)	the current year	next year	(8)
				year income	(4)				income (7)		
1											
	Total										
Sched	lule ICDS - Effect	t of Inco	me Computation Dis	closure Standa	rds on p	rofit					
Sl.No	. ICDS								Amount		
(i)	(ii)								(iii)		
I	Accounting Poli	icies									

II										
	Valuation of In	ventories(other t	han the effect of	change in m	nethod of value	uation u/s 145A, i	f the same is sepa	arately		
	reported at col.	4d or 4e of Part	A-OI)							
III	Construction C	ontracts								
IV	Revenue Recog	gnition								
V	Tangible Fixed	Assets								
VI	Changes in For	eign Exchange R	ates							
VII	Government G	rants								
VIII	Securities(other	r than the effect of	of change in meth	od of valua	ation u/s 145A	A, if the same is se	eparately reported	d at col.		
	4d or 4e of Part	t A-OI)								
IX	Borrowing Cos	ts								
X	Provisions, Con	ntingent Liabilitie	es and Contingen	t Assets						
XI(a)	Total effect of	ICDS adjustment	ts on profit (I+II+	-III+IV+V+	VI+VII+VII	I+IX+X) (if positi	ve)			
XI(b)	Total effect of	ICDS adjustment	ts on profit (I+II+	-III+IV+V+	VI+VII+VII	I+IX+X) (if negat	ive)			
Sched	ule 10AA: Dedu	ction under Sec	tion 10AA							
Deduc	etion in respect of	units located in S	Special Economic	c Zone						
Sl.No.	Undertaking	Assessment year	ar in which unit b	egins to ma	nufacture/pr	oduce/provide ser	vices	Amount of de	duction	
Total o	deduction under s	ection 10AA	ii)				II.			
Note:	In case deduction	n is claimed u/s 1	0AA, please fill	sl no "B" of	schedule DI	190 (191)	1/17			
Sched	ule 80G:Details	of donations ont				NE CETTE	73.77			-
		oi uonations ent	itled for deducti	ion under s	ection 80G					
A. Doi	nations entitled t			NIN V	7.7.72%	लो द	(1)	\ Z		
A. Doi			tion without qua	NIN V	7.7.72%	PAN of Donee	Amount of don	nation (vii)	7	Eligible
		for 100% deduc	tion without qua	alifying lim State	it PinCode	PAN of Donee	Amount of don		Total	Eligible Amount of
	Name of	for 100% deduc	tion without qua	alifying lim State	it PinCode				Total Donation	Amount of
	Name of donee (i)	for 100% deduc	tion without qua	alifying lim State	it PinCode		Donation in	Donation in		_
Sl.No.	Name of donee (i)	for 100% deduc Address Detail (ii)	City or Town or District (iii)	alifying lim State	it PinCode		Donation in	Donation in		Amount of
Sl.No.  Total A	Name of donee (i)	for 100% deduc  Address Detail  (ii)	City or Town or District (iii)	State  Code (iv)	PinCode (v)		Donation in	Donation in		Amount of
Sl.No.  Total A	Name of donee (i)  A (ix)  A (Eligible Amountations entitled for	for 100% deduc  Address Detail  (ii)	City or Town or District (iii)  (x) on without quali	State  Code (iv)	PinCode (v)		Donation in cash	Donation in other mode		Amount of
Total A  Total A  B.Don	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for	Address Detail (ii) unt of Deduction) or 50% deduction	City or Town or District (iii)  (x) on without quali	State Code (iv)	PinCode (v)  PinCode	(vi)	Donation in cash	Donation in other mode		Amount of Donation (viii)
Total A  Total A  B.Don	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for Name of	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail	City or Town or District (iii)  (x) on without quali	State Code (iv)  fying limit State	PinCode (v)  PinCode	(vi) PAN of Donee	Donation in cash  Amount of don	Donation in other mode	Donation	Amount of Donation (viii)  Eligible
Total A  Total A  B.Don	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail	City or Town or District (iii)  (x) on without quali	State Code (iv)  fying limit State	PinCode (v)  PinCode	(vi) PAN of Donee	Donation in cash  Amount of don  Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii)  Eligible Amount of
Total A  B.Don  Sl.No.	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail (ii)	City or Town or District (iii)  (x) on without quali City or Town or District (iii)	State Code (iv)  fying limit State	PinCode (v)  PinCode	(vi) PAN of Donee	Donation in cash  Amount of don  Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii)  Eligible Amount of
Total A B.Don Sl.No.  Total H Total H	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)  B (ix)	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail (iii)	City or Town or District (iii)  (x)  On without quality or Town or District (iii)  (x)  City or Town or District (iii)	State Code (iv)  fying limit State Code (iv)	PinCode (v)  PinCode (v)	(vi) PAN of Donee	Donation in cash  Amount of don  Donation in	Donation in other mode nation (vii)	Donation	Amount of Donation (viii)  Eligible Amount of
Total A B.Don Sl.No.  Total H Total H	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)  B (ix)  B (Eligible Amounations entitled for donee (i)	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail (iii)	City or Town or District (iii)  (x)  On without quality or Town or District (iii)  (x)  (x)  (x)  (x)  (x)  (x)	State Code (iv)  fying limit State Code (iv)	PinCode (v)  PinCode (v)	(vi) PAN of Donee	Donation in cash  Amount of don  Donation in cash	Donation in other mode nation (vii)  Donation in other mode	Donation	Amount of Donation (viii)  Eligible Amount of
Total A B.Don Sl.No.  Total I Total I C. Don	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)  B (ix)  B (Eligible Amounations entitled for donee (i)	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail (iii)  ant of Deduction Address Detail (iii)	City or Town or District (iii)  (x)  On without quality or Town or District (iii)  (x)  (x)  (x)  (x)  (x)  (x)	State Code (iv)  fying limit State Code (iv)	PinCode (v)  PinCode (v)  PinCode (v)	PAN of Donee (vi)	Donation in cash  Amount of don  Donation in cash	Donation in other mode nation (vii)  Donation in other mode	Donation	Amount of Donation (viii)  Eligible Amount of Donation (viii)
Total A B.Don Sl.No.  Total I Total I C. Don	Name of donee (i)  A (ix)  A (Eligible Amounations entitled for donee (i)  B (ix)  B (Eligible Amounations entitled for mations entitle	Address Detail (ii)  ant of Deduction) or 50% deduction Address Detail (iii)  ant of Deduction Address Detail Address Detail Address Detail	City or Town or District (iii)  (x)  On without quality or Town or District (iii)  (x)  (x)  tion subject to quality or Town	State Code (iv)  fying limit State Code (iv)	PinCode (v)  PinCode (v)  PinCode (v)	PAN of Donee (vi)  PAN of Donee	Amount of don  Cash  Amount of don  Amount of don	Donation in other mode nation (vii)  Donation in other mode	Total Donation	Amount of Donation (viii)  Eligible Amount of Donation (viii)

Total o	(Eligible Amou	nt of Dec	duction)	(x)													
D. Doi	nations entitled	for 50%	deducti	ion subject to qu	alifying	limit									'		
Sl.No.	Name of	Addres	ss Detail	City or Town	State	PinC	Code	PAN	N of Done	Amoun	t of don	ation (vii)				Eligil	ole
	donee (i)	(ii)		or District (iii)	Code (i	(v)		(vi)		Donatio	n in	Donation	in	Total		Amo	unt of
										cash		other mod	e	Donat	tion	Dona	tion (viii)
Total I	O (ix)	•				'		,									
Total I	O (Eligible Amou	ınt of De	eduction)	(x)													
E. Tot	al Amount of D	onations	s (Aix +	Bix + Cix + Dix	)												
F. Tot	al Eligible amou	int of Do	onations	(Ax + Bx + Cx)	+ <b>D</b> x)												
Sched	ule 80GGA - De	tails of o	donation	s for scientific r	esearch (	or rural	develoj	pmen	t								
S.No	To Relevant Clause Name of Address City Or State Pin Code PAN of Donee Amount of Donation Eligible under which Donee Town Or Code Amount of																
	under which		Donee		7	Town Or	Code									A	mount of
	deduction is cla	aimed			I	District			836							D	onation
					1				9	E.		Donation	Doi	nation	Total		
				1 /		46						in Cash	in (	Other	Donation	ı	
									7		1		Мо	de			
	Total Donation	l		ii.					À.								
Sched	ule RA Details o	of donati	ions to r	esearch associat	ions etc.	[deducti	on und	er sec	tions 35(1	.)(ii) or 35	(1)(iia)	or 35(1)(iii	) or 3	35(2AA	.)]		
S No.	Name of donee	Address	Detail	City or Town	State Cod	le Pi	nCode	P	AN of	M	Amour	nt of donation	n		Eligi	ble Ar	nount
				or District	40 j	800	7 म्	नोप	Donee	Donation	Don	ation in	Т	otal	of	Donat	ion
				Y/	2	72		-	134	in cash	othe	er mode	Dor	nation			
	Total A		4	WG.	la.					Jest	(8)						
Sched	ule 80-IA - Dedu	ictions u	ınder se	ction 80-IA													
a	Deduction in re	espect of	f profits o	of an enterprise r	eferred to	in sectio	on 80-I <i>A</i>	A(4)(i)	[Infrastru	cture facil	ity]						
b	Deduction in re	espect of	f profits o	of an undertaking	g referred	to in sect	tion 80-	-IA(4)	(ii) [Telec	ommunica	tion ser	vices]					
c	Deduction in re	espect of	f profits o	of an undertaking	g referred	to in sect	tion 80-	-IA(4)	(iii) [Indus	strial park	and SE	Zs]					
d	Deduction in re	espect of	f profits o	of an undertaking	g referred	to in sect	tion 80-	-IA(4)	(iv) [Powe	er]							
e	Deduction in re	espect of	f profits o	of an undertaking	g referred	to in sect	tion 80-	-IA(4)	(v) [Reviv	al of powe	r gener	ating					
	plant] and dedu	action in	respect	of profits of an u	ndertakin	g referre	d to in s	section	n 80-IA(4)	(vi) [Cross	-countr	У					
	natural gas dist	tribution	network	]													
f	Total deductions	under s	ection 80	0-IA $(a1 + a2 + b)$	1 + b2 + c	c1 + c2+	d1 + d2	2 + e1	+ e2)			f					
Sch 80	- IB Deductions	under S	Section 8	80-IB								•					
a	Deduction in re	espect of	f industri	al undertaking lo	cated in J	Jammu &	Kashn	nir or	Ladakh [S	ection 80-	[B(4)]						
b	Deduction in re	espect of	f industri	al undertaking lo	cated in i	ndustrial	ly back	ward	states spec	ified in Ei	ghth Sc	hedule					
	[Section 80-IB	(4)]															
С	Deduction in re	espect of	f industri	al undertaking lo	cated in i	ndustrial	ly back	ward	districts [S	ection 80-	IB(5)]						

d	Deduction in the case of multiplex theatre [Section 1]	on 80-IB(7A)]			
e	Deduction in the case of convention centre [Sect	ion 80-IB(7B)]			
f	Deduction in the case of undertaking which begi	ns commercial production or refining of mineral oi	l [Section 80-		
	IB(9)]				
g	Deduction in the case of an undertaking developed	ing and building housing projects [Section 80-IB(1	0)]		
h	Deduction in the case of an undertaking operatin	g a cold chain facility [Section 80-IB(11)]			
i	Deduction in the case of an undertaking engaged	in processing, preservation and packaging of fruit	s, vegetables,		
	meat, meat products, poultry, marine or dairy pro	oducts [Section 80-IB(11A)]			
j	Deduction in the case of an undertaking engaged	in integrated business of handling, storage and tra	nsportation of		
	foodgrains [Section 80-IB(11A)]				
k	Deduction in the case of an undertaking engaged	in operating and maintaining a rural hospital [Sect	ion 80-		
	IB(11B)]				
1	Deduction in the case of an undertaking engaged	in operating and maintaining a hospital in any area	a, other than		
	excluded area [Section 80-IB(11C)]				
m	Total deduction under section 80-IB (Total of a to	1)	d	m	
Sch 80	-IC/80-IE Deductions under section 80-IC/80-II	Ε			
a	Deduction in respect of undertaking located in Si	ikkim	쌨		
b	Deduction in respect of undertaking located in H	imachal Pradesh	$\mathcal{U}$		
с	Deduction in respect of undertaking located in U	ttarakhand	/	A	
d	Deduction in respect of undertaking located in N	orth-East			
da	Assam	200 TSS	-1/1		/
db	Arunachal Pradesh	METANOST			
dc	Manipur	CE TAX DEPAY			
dd	Mizoram				
de	Meghalaya				
df	Nagaland				
dg	Tripura				
dh	Total of deduction for undertakings located in Nor	th-east (Total of da to dg)		dh	
e	Total deduction under section 80-IC/80-IE (a + b+	c + dh		e	
Deduc	tions under Chapter section 80P				
		Nature of Business Code (Only in relation to	Income		Amount eligible for
		Co-operative societies Activities)			deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its				
	members				
2	Sec.80P(2)(a)(ii) Cottage Industry				

3 Se	ec.80P(2)(a)(iii) Marketing of Agricultural			
pr	roduce grown by its members			
4 Se	ec.80P(2)(a)(iv) Purchase of Agricultural			
Im	mplements, seeds, livestocks or other articles			
int	ntended for agriculture for the purpose of			
su	upplying to its members			
5 Se	ec.80P(2)(a)(v) Processing, without the aid			
of	f power, of the agricultural Produce of its			
me	nembers			
6 Se	ec.80P(2)(a)(vi) Collective disposal of Labour			
of	f its members			
7 Se	ec.80P(2)(a)(vii) Fishing or allied activities for			
the	ne purpose of supplying to its members	A 8		
8 Se	ec.80P(2)(b)Primary cooperative society	Af college M		
en	nagaged in supplying Milk, oilseeds, fruits		1	
or	r vegetables raised or grown by its members	/ Young	15	
to	o Federal cooperative society enagaged in		Y)	
su	upplying Milk, oilseeds, fruits or vegetables/		m	
Go	Government or local authority/Government	सन्यक्त वसके	<i>H</i>	
Co	Company / corporation established by or under	Man way of Dis	$\wedge \Lambda$	
a (	Central, State or Provincial Act	100		7
9 Se	ec.80P(2)(c)(i)Consumer Cooperative Society			
Ot	Other than specified in 80P(2a) or 80P(2b)	ME TAY DEDARIN		
10 Se	ec.80P(2)(c)(ii)Other Cooperative Society	AV DEL		
en	ngaged in activities Other than specified in			
80	0P(2a) or 80P(2b)			
11 Se	ec.80P(2)(d)Interest/Dividend from Investment			
in	n other co-operative society			
12 Se	ec.80P(2)(e)Income from Letting of godowns /			
wa	varehouses for storage, processing / facilitating			
the	ne marketing of commodities			
13 Se	ec.80P(2)(f)Others			
14 To	otal			

# Schedule VI-A - Deductions under Chapter VI-A

1. Part B- Deduction in respect of certain payments

		have made any investment/ deposit/ payments between 01.04.2020 t	_	rpose of c	laiming	
any d	leduction	under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A'	of schedule DI)			
a	80G -I	Onations to certain funds, charitable institutions, etc. (Please fill				
	80G sc	chedule. This field is auto-populated from schedule.)				
b	80GG/	A - Certain donations for scientific research or rural development				
	(Please	e fill 80GGA schedule. This field is auto-populated from schedule.)				
c	80GGG	C -Donation to Political party				
	Total I	Deduction under Part B $(a + b + c)$				
2. Pa	rt C- Dedu	action in respect of certain incomes				
d	80IA (	f of Schedule 80-IA)-Profits and gains from industrial				
	undert	akings or enterprises engaged in infrastructure development, etc.				
e	80IAB	-Profits and gains by an undertaking or enterprise engaged in				
	develo	pment of Special Economic Zone	£50.			
f	80-IA0	C-Special provision in respect of specified business	The sale			
g	80IB (	m of Schedule 80-IB-Profits and gains from certain industrial		W.		
	undert	akings other than infrastructure development undertakings	1)	ŰΪ		
h	80-IBA	A-Profits and gains from housing projects		m		
i	80IC /	80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect		m		
	of cert	ain undertakings or enterprises in certain special category States/	(अपरे	749		A
	North-	Eastern States.	en and	<i>"</i> "		Λ
j	80JJA-	Profits and gains from business of collecting and processing of	-325		X	7
	bio-de	gradable waste.		use)		
k	80JJA	A-Employment of new employees	DEPART	1111		
1	80LA(	1)-Certain Income Of Offshore Banking Units				
m	80LA(	1A)-Certain Income Of International Financial Services Centre	-			
n	80P-In	come of co-operative societies.				
	Total I	Deduction under Part C (total of d to n)				
3	Total d	leductions under Chapter VI-A (1 + 2)				
Sche	dule AM	r - Computation of Alternate Minimum Tax payable under sect	ion 115JC			
1	Total Inc	come as per item 13 of PART-B-TI		1		360700
2	Adjustm	ent as per section 115JC(2)				
	a	Deduction Claimed under any section included in Chapter VI-A u	inder the heading "C.—	2a		0
		Deductions in respect of certain incomes"				
	b	Deduction Claimed u/s 10AA		2b		0
	с	Deduction claimed u/s 35AD as reduced by the amount of deprec	iation on assets on	2c		0
		which such deduction is claimed				

	d Total Adjustme	ent (2a+ 2b +2c)				2	d		0
3	Adjusted Total Income un	nder section 115	JC(1) (1+2	?d)			3		360700
4	Tax payable under section	n 115JC [18.5%	or 9% as t	he case may be of (3)] (In	he case of AOP,		4		0
	BOI, AJP this is applicab	le if 3 is greater	than Rs. 2	0 lakhs)					
Sched	lule AMTC-Computation	n of tax credit u	nder secti	on 115JD		I			
1	Tax under section 115JC	in assessment ye	ear 2020-2	1 (1d of Part-B-TTI)			1		0
2	Tax under other provision	ns of the Act in a	ssessment	year 2020-21 (2g of Part-I	3-TTI)		2		5756
3	Amount of tax against wh	nich credit is ava	ilable [ent	er (2 - 1) if 2 is greater than	1, otherwise enter		3		5756
	0]								
4	Utilisation of AMT credit	t Available (Sun	of AMT	credit utilized during the cu	rrent year is subject	to max	imum of amou	ınt mentione	d in 3 above and cannot
	exceed the sum of AMT	Credit Brought I	Forward)						
S.No	Assessment Year (AY)		AM	IT Credit Brought Forward	(B)		AMT Credit	Utilised	Balance AMT Credit
	(A)	Gross (I	B1)	Set-off in earlier	Balance brought fo	rward	during the C	urrent	Carried Forward (D)=
				assessment years (B2)	to the current asses	sment	Assessment	Year (C)	(B3) -( C)
			_/		year $(B3) = (B1) -$	(B2)			
1	2012-13		0	0		0		0	0
2	2013-14		0	0		0		0	0
3	2014-15		0	0	in the second	0		0	0
4	2015-16		0	0	Lis H	0		0	0
5	2016-17	$\mathbb{Z}$	0	0	13.	0	$\Delta J$	0	0
6	2017-18	LY,	0	0	3/2	0	IL	0	0
7	2018-19		0	0		0		0	0
8	2019-20		0	0	EPAKI	0		0	0
ix	Current AY(enter 1 -2, if		0			0			0
	1>2 else enter 0)				-				
х	Total		0	0		0		0	0
5	Amount of tax credit und	er section 115JE	utilised d	uring the year [total of iten	n no 4 (C)]	5			0
6	Amount of AMT liability	available for cr	edit in sub	sequent assessment years [	otal of 4 (D)]	6			0
Sched	lule SI								
Incon	ne chargeable to Income	tax at special ra	ates						
Sl.No.	Section/Description		Special r	ate (%)	Income (i)			Tax thereo	n (ii)
1	115B - Profits and gains	s of life	12.5				0		0
	insurance business								
2	111A (STCG on shares	where STT	15				0		0
	paid)								
3	112 (LTCG on others)		20				0		0

4	112 proviso (LTCG on listed	10	0	0
	securities/ units without indexation)			· ·
	<u> </u>	10	0	
5	112(1)(c)(iii)(Long term capital gains	10	0	0
	on transfer of unlisted securities in the			
	case of non-residents)			
6	112A-LTCG on equity shares/units of	10	0	0
	equity oriented fund/units of business			
	trust on which STT is paid			
7	115BB -Winnings from lotteries,	30	0	0
	crosswords puzzles, races including			
	horse races, card games and other			
	games of any sort or gambling			
	or betting of any form or nature	a	5	
	whatsoever	49		
8	115AD(1)(ii) -STCG (other than on	30	0	0
	equity share or equity oriented mutual	M WAR	8 80	
	fund referred to in section 111A) by an	M Jane	NA NA	
	FII		<i>}</i>	
9	115BBF -Tax on income from patent	10	0	0
	(Income under head business or	JK 37	25 H	A
	profession)	A SEL	13/1	L-7
10	115BBG_BP - Income under head	10		0
10	business or profession (Income under	COM	- or MEI	· ·
	head business or profession)	COME TAX DI	EPAR	
	1			
11	115AD(1)(iii) Proviso -For NON-	10	0	0
	RESIDENTS - From sale of equity			
	share in a company or unit of equity			
	oriented fund or unit of a business trust			
	on which STT is paid under section			
	112A			
12	STCGDTAARate - STCG Chargeable	1	0	0
	at special rates in India as per DTAA			
13	LTCGDTAARate - LTCG Chargeable	1	0	0
	at special rates in India as per DTAA			
14	OSDTAARate - Other source income	1	0	0
	chargeable under DTAA rates			
		<u> </u>	l	

						1							
Total										0			0
Sche	dule IF - 1	Information	regarding par	tnership firms in wh	ich you	are partner							
Numl	ber of firm	ns in which y	ou are partner										
Sl.No	o. Name	of the firm	PAN of the	firm Whether t	he firm	Whether section	ı	Percent	age shar	e in Amoun	t of share in	Capi	ital balance on
				is liable fo	or audit?	92E is applicab	le to	profit o	f the firr	n the pro	fit (i)	31st	March in the
				(Yes/No)		firm? (Yes/No)						firm	(ii)
Total				1									
Sche	dule EI												
Detai	ils of Exe	mpt Income	(Income not to	be included in Tota	l Income	e or not chargeable	e to ta	x)		-			
1	Interes	t income							1				
2	Divide	nd income							2				
3	i	Gross Agri	cultural receipts	s (other than income t	o be excl	uded under rule 7A	, 7B o	or 8 of	i				
		I.T. Rules)			4	3 &	Sec.						
	ii	Expenditur	e incurred on a	griculture	7	alino.	A.	11%	ii				
	iii	Unabsorbe	d agricultural lo	oss of previous eight a	ssessmer	nt years		111	iii				
	iv	Agricultura	l income portio	on relating to Rule 7,	7A, 7B(1)	), 7B(1A) and 8 (fro	om Sl.	No. 39	iii				
		of Sch. BP	)						n				
	v	Net Agricu	ltural income fo	or the year (i – ii – iii-	⊦iv) (ente	er nil if loss)			v				
	vi	In case the	net agricultural	income for the year	exceeds R	Rs.5 lakh, please fur	nish tl	he follow	ing deta	ils	A.		
		Sl.No.	Name of distric	t along with pin code	in which	Measuremen	t of	(2)	Wheth	ner the agricult	ural Wh	ether the	e agricultural
			ngricultural land	l is located	77.	agricultural l	and in	Acre	land is	s owned or hel	d on land	l is irrig	ated or rain-
			Name of distric	t. Pin code				or N	lease		fed		
4	Other 6	exempt incor	ne		57/	AX DEP	A	41					
	Sl.No.	Nature of I	ncome						Amou	nt			
	Total												
5	Income	e not chargea	ble to tax as pe	r DTAA									
	Sl.No	o. Amount	of Income	Nature of Income	Countr	ry name & code	Arti	icle of D	TAA	Head of In	come	Wheth	er TRC
												obtaine	ed
	Total I	ncome from	DTAA not char	geable to tax					5		l.		<u>'</u>
6	Pass th	rough incom	e not chargeabl	e to tax (Schedule PT	T)				6				
7	Total (	1 + 2 + 3(v)	+ 4 + 5 + 6)						7				
Sche	dule PTI:	Pass Throug	gh Income deta	nils from business tru	ıst or inv	vestment fund as p	er sec	tion 115	UA,115	UB			
Sl	Investme	ent N	Vame of busines	ss PAN of the	Sl(5)	Head of income (	(6)	Curren	t year	Share of	Net Inc	come/	TDS on such
(1)	entity co	vered	rust/investment	business trust/				income	e (7)	current	Loss 9=	=7-8 (9)	amount,if any
	by Section	on f	und (3)	investment fund						year loss			(10)
				(4)						distributed b	у		
1 1		I		1	1	I .		1		I	T.		

	115UA	/115UB								Inv	estment				
	(2)									fun	d (8)				
NOT	Ξ : Please	e refer to the instru	ctions for fill	ling out this	schedule										
Sche	lule TPS	SA: Details of Tax	on secondar	ry adjustme	ents as pe	r sectio	n 92CE(2	<b>A</b> )							
1	Amou	nt of primary adjus	stment on wh	nich option u	ı/s 92CE(	2A) is e	xercised &	such exc	cess money has	s not					
	been r	repatriated within the	he prescribed	l time											
2	a	Additional Incom	me tax payab	ole @ 18% o	n above										
	b	Surcharge @ 12	% on "a"												
	с	Health & Educa	tion cess on (	(a+b)											
	d	Total Additional	l tax payable	(a+b+c)											
3	Taxes	paid													
4	Net ta	x payable (2d-3)													
Detai	ls of Tax	es Paid			-	42	5	25	36.						
Sl.No	. BSR (	Code	Name	e of Bank an	d Branch	Da	ite of Depo	osit (DD/N	MM/ Seria	l number of	challan	An	nount		
				1	7	YY	YYY)		UII.						
Amo	ınt depos	sited			7		i Nati	Ÿ		3					
Sche	lule FSI	Details of Income	e from outsic	le India and	d tax relie	ef (avail	able only	in case o	f resident)						
Detai	ls of Inc	ome included in T	Total Income	in Part-B-	TI above										
Sl	(	Country Name T	Гахрауег	Sl.No.	Head o	of	Income	eitt.	Γax paid outsic	de Tax pa	yable on	Tax	relief	Relevant	
	8	& Code I	dentification		income		from ou	tside 1	India	such ir	icome	avail	lable in	article of	
		N	Number		2	7.5	India(in	cluded		under	normal	India	a(e)=	DTAA if reli	ie
				100	800		in PAR	ГВ-	-ccN	provisi	ons in	(c) o	or (d)	claimed u/s 9	Ю
				1	ME	TA	TI)	EP	ARTN	India		whic	chever is	or 90A	
												lowe	er		
					(a)		(b)		(c)	(d)		(e)		(f)	
Note:	Please re	efer to the instructi	ons for filling	g out this sc	hedule										
Sche	lule TR														
Detai	ls Sumn	nary of tax relief c	laimed for T	Taxes Paid	outside In	dia (av	ailable on	ly in case	e of resident)						
1	Details	of Tax Relief clain	ned		T								<u> </u>		
	Sl.No	(	Country Nam	e & Code	Tax Ide	ntificati	on	Total tax	xes paid outsid	e Total ta	x relief		Section t	ınder	
					Number	•			otal of (c) of		le(total o			lief claimed	
									e FSI in respec		le FSI in	_		90, 90A or	
								of each	country)		country		91)		
		(	(a)		(b)			(c)		(d)			(e)		
	Total														_
									OA) (Part of tot		2				

3	Total Tax rel	ief available	n respect of c	ountry who	ere DTAA is	not appli	cable (section	on 91) (Part o	of tota	l of 1(d))	3			
4	Whether any	tax paid outs	ide India, on	which tax r	elief was allo	owed in Ir	ndia, has be	en refunded/	credite	ed by the	4			
	foreign tax au	thority durin	g the year? If	yes, provio	de the details	below								
4a	Amount of ta	x refunded									4a			
4b	Assessment y	ear in which	tax relief allo	wed in Ind	ia						4b			
Note:	Please refer to	the instruction	ons for filling	out this scl	hedule.							,		
Sched	lule FA:Detai	ls of Foreig	Assets and	Income fro	om any sour	ce outside	e India							
A1	Details of Fo	oreign Depos	itory Account	s held (incl	luding any bo	eneficial i	nterest) at a	ny time duri	ng the	relevant ac	counting	g period	)	
Sl No	Country Na	ne Name of	the Addr	ess of Z	ZIP Code (5)	Accoun	t Statu	s(7) Acc	ount	Peak Bala	ince C	Closing	Gross int	terest paid/
(1)	and Code(2)	financia	the fi	nancial		Number	(6)	opei	ning	During th	e b	alance (	(10) credited	to the account
		institutio	on(3) instit	ution(4)				date	(8)	Period (9)	)		during th	ne period (11)
A2	Details of Fo	oreign Custo	lial Accounts	held (inclu	iding any ber	neficial in	terest) at an	y time durin	g the r	elevant acc	ounting	period		
Sl No	Country	Name of the	Address o	f ZIP C	ode Acco	unt S	tatus(7)	Account	Pea	ak Balance	Closi	ng	Gross amoun	t paid/credited
(1)	Name and	financial	the financ	ial (5)	Num	ber		opening	Du	iring the	balan	ce (10)	to the accoun	at during the
	Code(2)	institution(3	institution	(4)	(6)			date (8)	Per	riod (9)			period(11)	
				1 //	7		Political Control		W.	ă.			Nature of	Amount
						4			H				Amount	11(b)
						44			1//	//			11(a)	
A3	Details of Fo	oreign Equity	and Debt Int	erest held (	including an	y benefici	al interest)	in any entity	at any	time durin	g the rel	evant a	ccounting perio	d
Sl No	Country	Name of	Address	of ZIP	Code (5) N	ature of	Date of	Initial	Pe	eak	Closin	ıg	Total gross	Total gross
(1)	Name and	entity(3)	entity(4)	4	er	ntity (6)	acquirin	g value	va	alue of	value	(10)	amount paid/	proceeds
	Code(2)			$\mathcal{U}_{\Omega_0}$	ME		the	of the	:N	vestment			credited with	
						TAX	interest(		-	aring the			respect to	redemption
								(8)	pe	eriod (9)			the holding	of
													during the	investment
													period (11)	during the
	D . 11 . 6E		7.1. 7	<u> </u>		G	11.7.1.1	. ,	6: 1	•				period (12)
A4		oreign Cash \	aiue Insuran	ce Contract	or Annuity	Contract l	ieia (includ	mg any bene	encial :	mterest) at	any time	auring	the relevant ac	counting
CLAT	period  Country No.	no Na	f finensi-1:	atitution	Addma · C	7110	Code (5)	Doto of	,	The cast :	due e-		atal areas	int noid/
Sl No (1)	Country Nar and Code(2)		f financial ins		Address of financial	ZIP	Code (5)	Date of		The cash va surrender v			otal gross amou	_
(1)	and Code(2)	held(3)	ii iiisuraiice co	mu det	institution	(4)		contract (6		contract(7)	aiue OI I		ontract during th	•
В	Details of Fi		est in any Ent	ity held (in			interest) at	any time du			accounti			ic periou. (6)
Sl No		Zip	Nature of	Name of	Address	Nature o		Total	_		lature of		ome taxable and	d offered in
(1)	Name and	Code(2b)	entity (3)	the Entity		Interest	since	Investme			ncome (9		return	i offeten III
(1)	Code(2a)	Couc(20)	chuty (3)	(4a)	or the	(5)	held (6)			om	come (S	uns	roturii	
	Couc(2a)			(+a)		(3)	licia (0)	(at cost)	110	0111				

C							Entity				(in rupee	es) such			Amount	Schedule	Item
C							(4b)				(7)	Intere	st(8)	(	10)	where	number
C																offered	of
C																(11)	schedule
Since																	(12)
Name and   California   Secondary   Seco	С	Details of	Immovabl	Property h	eld (incl	uding any	benefici	al inter	est) at any tir	ne dur	ring the rel	evant acco	ounting pe	riod			
Code (2a)   Code (2b)   Code	Sl No	Country	Zip Co	le Addre	ss Ow	nership-	Date of	Tota	al Incom	ne	Nature of	Income	e taxable a	and offered	l in this r	eturn	
Data   Details of account   Details of account   Details of the account   Details of the account   Details of the account   Details of account   Details of the account	(1)	Name and	(2b)	of the	Dir	rect/	acquisitio	n Inve	estment deriv	ed	Income	Amour	nt Sch	nedule who	ere	Item numl	per of
Part		Code (2a)		Proper	ty Bei	neficial	(5)	(at o	cost) from	the	(8)	(9)	off	ered (10)		schedule (	11)
Details of any other Capital Asset bell   Color   Country   Sir   Country   Country   Code (2a)   Asset (3)   Direct   Sir   Code (2a)   Sir   Code (2a)   Asset (3a)   Direct   Sir   Code (2a)   S				(3)	ow	ner/		(in	prope	erty							
Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period    Si No   Country   Zip Code   Nature of   Code (2a)   Code					Bei	neficiary		rupe	ees) (7)								
Si No Country Name and Cight Name an					(4)			(6)									
Name and   Cab   Asset (3)   Direct   Acquisition   Investment derived   Code (2a)   Asset (3)   Direct   Acquisition   Investment derived   Income (8)   Acquisition   Acquisition   Investment derived   Income (8)   Acquisition   Acquisition   Acquisition   Investment derived   Income (8)   Acquisition   Ac	D	Details of	any other	Capital Asse	et held (i	ncluding	any benef	icial in	terest) at any	time o	during the	relevant a	ccounting	period		•	
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.  SINO Name of the of the Institution Institution Institution (3a)  F Details of trusts, created under the laws of a country outside India, in which (1) Address Name of (2b) I Turst trust trust truster settled in Sin which (3a) (3b) (4a) (4b) (5b) (5a) (5b) (5a) (5b) (6a)  Beneficiary (in a asset (7))  Institution Institution (1) A to D above.  SINO Name of the of the of the of the of of of of Beneficiaries Beneficial in the account in the accountry offered in this requirement in the accountry offered in this parallel (b) and significant in the accountry offered in this parallel (b) and significant in the accountry offered in this parallel (b) and significant in the accountry offered in this parallel (b) and significant in the accountry offered in the accountry offered in this parallel (b) and significant in the accountry offered in the accountry offered in this parallel (b) and significant in the accountry offered in the accountry of the accountry offered in the accountry offered in the accountry of the accountry offered in the accountry offered in the accountry of the accountry offered in the accountry offered in the accountry of the	Sl No	Country	Zip Coo	le Nature	of Owi	nership- I	Date of	Total	Incom	e	Nature of	Inco	me taxabl	e and offe	red in thi	s return	
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.  SI No Name Address Of the Of the Name and (3c) (3c) (3c) (3c) (3c) (3c) (3c) (3c)		Name and	(2b)	Asset (	3) Dire	ect/ a	cquisitio	n Inves	tment derive	d	Income (8	3) Amo	ount S	Schedule v	vhere	Item nur	mber of
E Details of account (s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to Dabove.  SI No Name Address Ocuntry Institution Institution (3a) Name and (3c) the account Number Balance/ income is yes, interminable (3b) Name (4b) (5) Investment accrued in year(in in your the account in year		Code (2a)	,		Ben	eficial (	5)	(at co	st) from th	ne		(9)	(	offered (10	))	schedule	(11)
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.  SI No Name Address Country Institution Institution in which (3a) Code (3b) Institution is held (2) Code (3b) Institution in which (3a) Code (3b) Institution in which (3a) Code (3b) Institution in which (3a) Code (3b) Institution in which (3b) Institution is held (2) Code (3b) Institution in which (3b) Institution is held (2) Institution in which (3b) Institution in which (3b) Institution in which (3b) Institution is held (2) Institution in which (3b) Institution Instit					own	ner/		(in	asset (	7)		M					
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.  SI No Name Address Country of the of the of the in which (3a)  F Details of trusts, created under the laws of a country outside India, in which (1)  Name Code of the of of of of of Beneficiaries Beneficiaries since income is yes, and the account in the					Ben	eficiary		rupee	s)			M					
SI No					(4)	- 1/4		(6)	सम्बद्धाः वस	à		NH.					
SI No Name of the of the Of the Name and (3c) the account Number Balance/ income is yes, Institution Institution in which the account is held (2)	Е	Details of	account(s)	in which yo	ou have s	signing au	thority he	eld (inc	luding any bo	enefici	ial interest	) at any tii	ne during	the releva	nt accour	nting period	and which
Of the   Of the   Institution   Institutio		has not be	en include	l in A to D	above.		194	26	J. J. GII	-2	04		7			7	
Institution in which in which in which is taxable accrued in the account in which is held (2). The position of the account is held (2). The position of the	Sl No	Name	Addres	Coun	try 2	Zip Code	Name	e of	Account	Peak	WI	nether	If (7)	If (7)	is yes, In	come offere	d in this
in which the account is held (2)    Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiaries   Benefici		of the	of the	Name	and (	(3c)	the ac	ecount	Number	Balar	nce/ inc	come	is yes,	return			
the account is held (2)  F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor  SI No Country Zip Name Address Name Address Name Address Name of Beneficiaries Since income is yes, and (2b) trust trust trustees trustees Settlor Settlor (6a)  (1) Code (2a) (3a) (3b) (4a) (4b) (5a) (5b) (5b) (5b) (7) taxable from in your the trust (11) schedule (12) (13) (14) (15) (15) (16) (16) (17) (18) (19) (19) (19) (19) (19) (19) (19) (19		Institution	Instituti	on Code	(3b)		holde	er (4)	(5)	Inves	stment acc	crued	Income	Amou	int S	chedule	Item
rupees) hands? (7) (8) (10) (11)  F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor  SI No Country Zip Name Address Name Address Name Address Name of Address Name of Beneficiaries Since income is yes, in this return  and (2b) trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule Item  Code (3a) (3b) (4a) (4b) (5a) (5b) (5b) (7) taxable from offered of in your the trust (11) schedule		in which	(3a)							durin	ig the is t	axable	accrued i	n (9)	w	here	number of
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor  SI No Country Zip Name Address Name Address Name Address Name of Address of Date Whether If (8) If (8) is yes, Income offered in this return  and (2b) trust trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income in your the trust (10) where number (7) taxable from offered of in your the trust (11) schedule in your the your the your years (12) years (13) years (14) years (15) years (15		the accoun	nt							year(	in in	your	the accou	ınt	o	ffered	schedule
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor  SI No Country Zip Name Address Name Address Name Address Name of Address of Date Whether If (8) If (8) is yes, Income offered in this return  and (2b) trust trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule Item (2a) (3a) (3b) (4a) (4b) (5a) (5b) (6b) (7) taxable from offered of in your the trust (11) schedule in your the your t		is held (2)	)							rupee	es) hai	nds? (7)	(8)		(1	.0)	(11)
SI No Country Zip Name Address Name Address Name Address Name of Beneficiaries Beneficiaries since income is yes, in this return  and (2b) trust trust trustes trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule Item  Code (3a) (3b) (4a) (4b) (5a) (5b) (5b) (7) taxable from offered of in your the trust (11) schedule in your the										(6)							
(1) Name Code of the of the of the of of of of Beneficiaries Beneficiaries since income is yes, in this return  and (2b) trust trust trustes trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule Item  Code (2a) (3a) (3b) (4a) (4b) (5a) (5b) (5b) (7) taxable from offered of in your the trust (11) schedule	F	Details of	trusts, crea	ted under th	ne laws o	of a count	ry outside	India,	in which you	are a	trustee, be	neficiary	or settlor				
and (2b) trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule Item  Code (2a) (3b) (4a) (4b) (5a) (5b) (6b) (7) taxable from offered of in your the trust (11) schedule	Sl No	Country	Zip Na	ne Addres	s Name	Addres	sName	Addres	ss Name of	A	ddress of	Date	Whethe	If (8)	If (8) is	s yes, Incom	e offered
Code (3a) (3b) (4a) (4b) (5a) (5b) held is derived (10) where number (7) taxable from in your the trust (11) schedule	(1)	Name	Code of t	he of the	of	of	of	of	Beneficiari	es Be	eneficiarie	s since	income	is yes,	in this	return	
(2a) (7) taxable from offered of in your the trust (11) schedule		and	(2b) trus	t trust	trustee	es trustee	s Settlor	Settlor	(6a)	(6	b)	position	derived	Income	Amour	nt Schedule	Item
in your the trust (11) schedule		Code	(3a	(3b)	(4a)	(4b)	(5a)	(5b)				held	is	derived	(10)	where	number
		(2a)										(7)	taxable	from		offered	of
													in your	the trust	i.	(11)	schedule
														(9)			(12)

							hands?			
G	-	her incom	e derived from an	ny source outside	India which is not incl	uded in,- (i) items A		ncome und	er the head	business
SI No (1)	or profession  Country Name and Code(2a)	Zip Code (2b)	Name of the person from whom derived (3a)	Address of the person from whom derived (3b)	Income derived (4)	Nature of income (5)	e Whether taxable in your hands? (6)			Item number of schedul
	Please refer to in			s schedule.						
Schedu	Investment/ De			nose of claiming	deduction under Chap	ter VIA				
S.No.				ction (1)	स्थापन वसते	30%	mount of deduction ng FY 2019-20 (2)	to expendit	investment ure made b 020 to 31.07	/ oetween
Total				1887	87 marc 8/69	5 JH	_ /			
В	Eligible amoun	t of deduc	ction u/s 10AA	199	38			7		
S.No.	Undertakir per schedule (1)		Amoun	t of deduction as	s per schedule 10AA	With	l in accordance the provisions	deduction whether consplied	irst year of on u/s 10AA onditions h between 01 9.2020[Yes (4)	A AND ave been .04.2020
Total										
С	Payment/Acqui	isition/Pu	rchase/Construction	on for the purpos	e of claiming deduction	n u/s 54 to 54GA				
i	Long Term Cap	pital Gain								
	S.No.			Section (1)			nt utilised out of al Gains account	betwee	en 01.04.20 2020 out of (3)	20 to
Total	· 									
ii	Short Term Cap	pital Gain								

<b>Fotal</b>	S.No.		Section (1)		Amount utilised out of Capital Gains account (2)		Amount utilised between 01.04.2020 to 30.09.2020 out of Col 2  (3)
	ule-GST INFORMA	TION RI	EGARDING TURNOVER/GROSS RECEIPT	REPORTE	D FOR GST		
S. No.	GSTIN No(s)			Annual val	ue of outward supplies as per	the GST	Γ return(s) filed
Note:	Please furnish the in	nformation	n above for each GSTIN No. separately				
Part B	-TI						
Part B	-TI Computation of	Total Inc	come				
1	Income from house	property (	(3 of Schedule-HP) (enter nil if loss)			1	C
2	Profits and gains fro	om busine	ss or profession				
	i Profits and (enter nil if		n business other than speculative business and sp	ecified busin	ness (A38 of Schedule-BP)	2i	(
	,		speculative business (3(ii) of table F of Schedule	e RP) (enter	nil if loss and take the figure	2ii	
	to schedule		speculative business (5(11) of table 1 of Schedul	c Bi ) (cilici	iiii ii ioss and take the righte	211	,
	iii Profit and g		specified business(3(iii) of table F of Schedule I	BP) (enter ni	l if loss and take the figure to	2iii	(
	iv Income cha	argeable to	tax at special rates (3d,3e and 3iv of table F of S	Schedule BP	)	2iv	
	v Total (2i +	2ii + 2iii -	+ 2iv)(enter nil, if loss and carry this figure of los	s to Schedul	e CYLA)	2v	
3	Capital gains		1080	132			7
	a Short term		Con		TAIL		
	i Short-term	chargeabl	e @ 15% (9ii of item E of schedule CG)	EPA	KI III	3ai	
	ii Short-term	chargeabl	e @ 30% (9iii of item E of schedule CG)			3aii	
	iii Short-term	chargeabl	e at applicable rate (9iv of item E of schedule CC	<u>;</u> )		3aiii	
	iv STCG char	geable at	special rates in india as per DTAA (9v of item E	of Schedule	CG)	3aiv	
	v Total short	-term Cap	ital Gain(ai+aii+aiii+aiv)			3av	
	b Long term	Capital Ga	ain			,	
	i Long-term	Capital G	ain (10%)(point 9(vi) of item E of Sch CG)			3bi	
	ii Long-term	Capital G	ain (20%)(point 9(vii) of table E of Sch CG)			3bii	
	iii LTCG char	rgeable at	special rates in india as per DTAA (9viii of item	E of schedul	e CG)	3biii	
	iv Total Long	term (bi+	bii+biii) (enter nil if loss)			3iv	(
	c Total Capit	tal Gains (	3av+3biv) (enter nil if loss)			3c	
1	Income from other	sources					
	a Net income	e from oth	er sources chargeable to tax at normal applicable	rates (6 of S	chedule OS) (enter nil if	4a	360702
	loss)						

	b	Income chargeable to tax at special rate (2 of Schedule OS)		4b	0
	с	Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if lo	ss)	4c	0
	d	Total (4a + 4b + 4c)		4d	360702
5	Total o	of head wise income (1 + 2v + 3c +4d)		5	360702
6	Losses	of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)		6	0
7	Balanc	re after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3i	v of table F	7	360702
	schedu	lle BP)			
8	Broug	nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)		8	0
9	Gross	Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table I	of	9	360702
	schedu	lle BP )			
10	Incom	e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9		10	0
11	Deduc	tions under Chapter VI-A			
	a	Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of column 5 of	schedule	11a	0
		BFLA]]			
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]]		11b	0
	С	Total (11a+11b) [limited upto (9-10)]		11c	0
12	Incom	es not forming part of total income (12a + 12b+ 12c)			0
	a	Deduction u/s 10AA (Total of Sch. 10AA)		12a	0
	b	Income of investment fund referred to in section 10(23FB) or 10(23FBA)		12b	0
	С	Income of a business trust referred to in section 10(23FC) or 10(23FCA)	\ /	12c	0
13	Total i	ncome (9 – 11c-12)	37	13	360700
14	Incom	e chargeable to tax at special rates (total of (i) of schedule SI)		14	0
15	Net ag	ricultural income/ any other income for rate purpose (3 of Schedule EI)		15	0
16	Aggre	gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]		16	360700
17	Losses	of current year to be carried forward (total of xv of Schedule CFL)		17	0
18	Deeme	ed total income under section 115JC (3 of Schedule AMT)		18	360700
Part I	3-TTI - (	Computation of tax liability on total income			
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)	1a		0
	b	Surcharge on (a) above (if applicable)	1b		0
	c	Health & Education Cess,@4% on 1a+1b above	1c		0
	d	Total Tax Payable on deemed total income (1a+1b+1c)	1d		0
2	Tax pa	yable on total income		,	
	a	Tax at normal rates on 16 of Part B-TI	2a		5535
	b	Tax at special rates (total of (ii) of Schedule-SI)	2b		0
	с	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum	2c		0
		amount not chargeable to tax]			

	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	5535
	e	Surcharge		
	i	25% of 12(ii) of Schedule SI	2ei	0
	ii	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Schedule SI	2eii	0
	iii	On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI)]	2eiii	0
	iv	Total (i + ii + iii)	2eiv	0
	f	Health & Education cess @4% on 2d +2eiv	2f	221
	g	Gross tax liability (2d + 2eiv + 2f)	2g	5756
3	Gross tax paya	ble (higher of 1d or 2g)	3	5756
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	5756
6	Tax relief		ı	
	a	Section 90/90A(2 of Schedule TR)	6a	0
	b	Section 91(3 of Schedule TR)	6b	0
	d	Total (6a + 6b )	6c	0
7	Net tax liability	y (5 – 6c) (enter zero, if negative)	7	5756
8	Interest and fee	payable	l	
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	c	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liab	ility (7 + 8e)	9	5756
10	Taxes paid		J.	
	a	Advance Tax (from column 5 of 15A)	10a	0
	b	TDS (total of column 9 of 15B)	10b	35852
	c	TCS (total of column 7 of 15C)	10c	0
	d	Self Assessment Tax (from column 5 of 15A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	35852
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
Refur	nd		I	
12	Refund (If 10e	is greater than 9) (Refund, if any, will be directly credited into the bank account)	12	30100
13	Details of all B	ank Accounts held in India at any time during the previous year (excluding dormant account	s)	1
	I(a)	Details of all Bank Accounts held in India at any time during the previous year (excluding	dormant account	s)
		<u> </u>		

		ement Nu	mber :	105514	41009012	_						Assessn	ient Yea	r : 2020-2
Sl N	lo. IFS	SC Code o	f Nar	ne of the	BANK					Accoun	t Inc	dicate the	account	in which
	the	BANK								Number	(the yo	u prefer t	o get you	ar refund
										number	should cre	edited		
										be 9 dig	its or			
										more as	per			
										CBS sy	stem of			
										the bank	c)			
1	СВ	IN028054	6 CEI	NTRAL	BANK OI	F INDIA				114673.	5512		~	
NO	TE: 1. N	Minimum	one acc	count sho	ould be sel	ected for r	efund cree	dit.						
	2. I	n case of	Refund	, multipl	e accounts	are select	ed for ref	and credit, then refund	will be credi	ted to one of the accou	nt decided l	oy CPC a	fter proce	essing the
	retu	urn.												
B) N	Non-resi	idents, wh	o are cl	aiming i	ncome-tax	refund an	d not hav	ing bank account in Ind	ia may, at th	neir option, furnish the	details of or	ne foreign	n bank ac	count
Sl N	lo. SW	/IFT Code	Nar	me of the	e Bank			<i>a</i> 3	Torono,	Country	of IB	AN		
							B		-36	Locatio	n			
14	Do	you at an	y time o	during th	e previous	year :- (i)	hold, as l	peneficial owner, benef	iciary or oth	erwise, any asset (inclu	ding No	)		
				_	_	_ /h	4	have signing authority	-	380				
					-	_ //Yi		le only in case of a residue.		Wi				
		answer is		Ĭ		1		14		in				
15.7		YMENT				- 11	h	marker mak		1/1/				
				'av and	Solf Accor	sment Ta	v Pavmar	nte			_			
	1. Detai	us OI Au	ance 1	ax anu	oui Asses	silicit 1 a.	a i ayıncı	165						
	Io DCI	P Code			1	Data of d	lanacit(DI	)/MM/VVVV)	orial numba	r of challen	A mount(	D <sub>c</sub> )		
Sl.N		R Code	F	-	X	4/	leposit(Dl		erial numbe	r of challan	Amount(	Rs)		
Sl.N	(2)		7	7	X	Date of c	leposit(Dl		erial numbe	r of challan	Amount(	Rs)		
Sl.N (1) Tota	(2)			1	X	(3)	ME	(.	4)	r of challan		Rs)		
Sl.N (1) Tota	(2) al e: Enter	the totals	of Adv	rance tax	and Self-	(3)	ME		4)	r of challan		Rs)		
S1.N (1) Tota Note Sch	(2) e: Enter	the totals				(3) Assessmen	nt tax in S	No. 10a and 10d of Pa	4) rt B-TTI.	MENT		Rs)		
S1.N (1) Tota Note Sch	(2) e: Enter	the totals TDS 1 etails of T	ax Ded	ucted at		(3) Assessmen	nt tax in S	No. 10a and 10d of Pa	4) rt B-TTI. red by Dedu	ctor(s)]	(5)			
S1.N (1) Tota Note Sch	(2) e: Enter	the totals TDS 1 etails of T		ucted at	t Source (* Unclaim	Assessmen  TDS) on I	nt tax in S	No. 10a and 10d of Pa	4) rt B-TTI. red by Dedu	MENT	(5)		ponding	TDS
S1.N (1) Tota Note Sch 15B	(2) al e: Enter edule T	TDS 1 PAN	ax Ded	ucted at	t Source ('	Assessmen  TDS) on I	nt tax in S  ncome [A  TDS of	No. 10a and 10d of Pa	trt B-TTI.	ctor(s)]	(5)			TDS credit
Sl.N (1) Tota Not Sch 15B Sl No	(2) al e: Enter edule T G(1) - De TDS credit	the totals  DS 1  etails of T  PAN  of	ax Ded	ucted at	t Source (* Unclaim	Assessmen  TDS) on I	nt tax in S  ncome [A  TDS of	No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the	trt B-TTI.	ctor(s)]  It being claimed this You ding Receipt is being o	(5)	Corres	ot	
Sl.N (1) Tota Note Sch 15B Sl No	(2) al e: Enter edule T G(1) - De TDS credit	the totals  DS 1  etails of T  PAN  of	Aadhaa No. of Other	arTax  Deduc	Unclaim tionrought	Assessmen  TDS) on I	nt tax in S  ncome [A  TDS of  Year (T)	No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the	trt B-TTI.  led by Dedu  TDS credic correspon	ctor(s)]  It being claimed this You ding Receipt is being o	(5)	Corres	ot	credit
S1.N (1) Tota Note Sch 15B S1 No (Co	(2) al e: Enter edule T G(1) - De TDS credit	the totals  TDS 1  etails of T  PAN  of g Other  Person	Aadhaa No. of Other	arTax  Deducted at	t Source (*  Unclaim  tidurought to  nt(b/f)	Assessmen  TDS) on I	nt tax in S  ncome [A  TDS of  Year (T)	No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the	trt B-TTI.  led by Dedu  TDS credic correspon	ctor(s)]  It being claimed this You ding Receipt is being o	(5)	Corres	ot	credit being carried
S1.N (1) Tota Note Sch 15B S1 No (Co	(2) al e: Enter edule T (1) - De TDS credit l relating	the totals  TDS 1  PAN  of  g Other  Person  (if	Aadhaa No. of Other Person	nucted at arTax Deduc Accou	t Source (*  Unclaim  tidurought to  nt(b/f)	Assessmen  TDS) on I	nt tax in S  ncome [A  TDS of  Year (T)	No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the	trt B-TTI.  led by Dedu  TDS credic correspon	ctor(s)]  It being claimed this You ding Receipt is being o	(5)	Corres	ot	credit being carried
S1.N (1) Tota Note Sch 15B S1 No (Co	(2) al e: Enter edule T a(1) - De TDS credit l relating to self/ other	PAN of Other Person (if TDS	Aadhaa No. of Other Person	nucted at arTax Deduc Accou Number (TAN)	t Source (' Unclaim tidmought i nt(b/f)	Assessmen  TDS) on I	ncome [A TDS of Year (TI FY 2019	No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the	trt B-TTI.  led by Dedu  TDS credic correspon	ctor(s)]  It being claimed this You ding Receipt is being o	ear (only if	Corres	ot	credit being carried forward
Sl.N (1) Tota Note Sch 15B Sl No (Co	(2) al e: Enter edule T (1) - De TDS credit l relating to self/ other	the totals  TDS 1  PAN  of g Other  Person  (if  TDS  / credit	Aadhaa No. of Other Person (if	Deducted at Account Number (TAN) of the	t Source (' Unclaim tidmought i nt(b/f)	Assessmen  TDS) on I  ed TDS  forward	ncome [A TDS of Year (TI FY 2019	I No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the 0-20)	tax this ye	ctor(s)] It being claimed this Yedding Receipt is being of ar)	ear (only if ffered for of any	Corres Receip offered	t Head	credit being carried forward
S1.N (1) Tota Note Sch 15B S1 No (Co	(2) al e: Enter edule T a(1) - De TDS credit l relating to self/ other person	the totals  TDS 1  PAN  of g Other  Person  (if  TDS  / credit  related	Aadhaa No. of Other Person (if TDS credit	Deducted at Deducted Account Number (TAN) of the Deducted at Tax and Tax are the tax are tax a	t Source (*  Unclaim tidmought : nt(b/f)	Assessmen  TDS) on I  ed TDS  forward	nt tax in S  ncome [A  TDS of Year (T)  FY 2019	I No. 10a and 10d of Paus per FORM 16A issue the current financial DS deducted during the 0-20)	tax this ye	ctor(s)] It being claimed this Yedding Receipt is being of arr)  Claimed in the hands	ear (only if ffered for of any	Corres Receip offered	t Head	credit being carried forward* (col 13)

	rule	person	person	)	(Col			37BA(2)(8	8) (if							(col	
	37BA(	2)(Col	(Col		(5))			applicable	)							12)	
	(Col	3a)	3b)					Income	TDS		Income	TDS	PAN	Aadha	r		
	2)													No.			
1	Self			AHM			6295			6295					62904	Income	0
				C005												from	
				96B												Other	
																Sources	
2	Self			AHM			4130			4130					41282	Income	0
				C005												from	
				96B												Other	
																Sources	
3	Self			AHM			3875	43		3875					38750	Income	0
				C005			B	7		-36.14						from	
				96B			N'	6		. "	111					Other	
							7		0.11		MI					Sources	
4	Self			AHM		- M	2434	, di		2434	- (7)				24311	Income	0
				C005		- (//		1			(7)					from	
				96B		1	1/2	200	(मेश वस्पति	Rec.	M			A.		Other	
				A.			1/1/	29/97	rah 1	500/	35	À				Sources	
5	Self			AHM			472	32		472					4720	Income	0
				S033		10					ME					from	
				76C		3/	ME	TAX	DE	PAR	1 131.					Other	
								100	ساليا .							Sources	
6	Self			AHM			475			475	-				4736	Income	0
				S033												from	
				76C												Other	
																Sources	
7	Self			AHM			473			473					4726	Income	0
				S033												from	
				76C												Other	
																Sources	
8	Self			AHM			50			50					489	Income	0
				S033												from	
				76C													

															Other	
															Sources	<b>.</b>
9	Self		AHM	2018	7330				7330					73258	Income	0
			C005												from	
			96B												Other	
															Sources	;
10	Self		AHM	2018	3871				3871					38710	Income	0
			C005												from	
			96B												Other	
															Sources	;
11	Self		AHM	2018	4087				4087					40875	Income	0
			C005												from	
			96B				a	3	Sec.						Other	
						B	7		-31/1						Sources	:
12	Self		AHM	2018	473	N	416		473	177				4723	Income	0
			C005		- //	7				Mo					from	
			96B		- (1)					- 19					Other	
					(1)	L		16		(21)					Sources	i
13	Self		AHM	2018	900	1	200	(मेश प्रधाते	900	144			A	8984	Income	0
			S033		,	84	25/187	सको 1	500/	35	A				from	
		-	76C	$\mathbf{Y}$		16	-82		329					7	Other	
			-		1/0					380	$\mathcal{H}_{J}$	<u> </u>			Sources	1
14	Self		AHM	2018	471	ME	TAY	nei	471	1 141.				4707	Income	0
			S033				100	ساليل ا							from	
			76C			4			1	-					Other	
															Sources	
15	Self		AHM	2018	470				470					4700	Income	0
			S033												from	
			76C												Other	
															Sources	
16	Self		AHM	2018	46				46					448	Income	0
			S033												from	
			76C												Other	
															Sources	<b>.</b>
	TAL						_	35852								
NO	TE	Please enter	total colui	nn 9 of ab	ove in 10b	of Part B	-TTI									

Sch	edule T	DS 2											,					
150	(2) - De	tails of T	Гах Ded	ucted at	Source	(TDS)	on Incon	ne [As p	er Form 16	B/16C/16D	furnish	ed issued	by Ded	uctor(s)	]			
S1.	TDS	PAN	Aadha	arPAN	Aadha	arUnclai	med	TDS o	TDS of the current financial TDS credit being claimed this Year (only						Corres	Corresponding		
No	credit	of	No. of	of the	No	TDS b	rought	Year (TDS deducted during			if corre	esponding	Receipt	is being	offered	Receipt		credit
(col	in the	Other	Other	buyer/	of the	forware	d (b/f)	the FY 2019-20)			for tax	this year)				offered	i	being
1)	name	Person	Person	Tenant	/ buyer/	Fin.	TDS	Deduc	ducted beducted in the ClaimedClaimed in the hands of spouse			Gross	Head	carried				
	of	(if	(if	Deduc	oTenant	/ Year	b/f	in	hands of any other in as per section 5A or any other A				Amou	ntof	forward <sup>2</sup>			
	(Col	TDS	TDS	(col 4)	Deduc	to <b>i</b> n	(col 6)	own	person as per own person as per rule 37BA(2) (if				(col	Income	e (col 13)			
	2)	credit	credit			which		hands	s rule 37BA(2) (if hands applicable)(col 10)		11)	(col						
		related	related			deduct	ed	(col 7)	applicable	e) Col (8)	(col 9)	ol 9)					12)	
		to	to			(col 5)			(if applica	ble)								
		other	other						Income	TDS		Income	TDS	PAN	Aadha	r		
		person)	person)	)				-	3.	200	ban.				No.			
		(Col	(Col				1	40	- J.									
		3a)	3b)				M				19	177						
TO	ΓAL		,				M					M						
NO	ГЕ	Please	enter tot	tal colum	ın 9 of a	bove in I	10b of Pa	art B-TT	ı i		-	- [4]			-			

# 15 C. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl.No.	Tax Deduction and	Name of the	Unclaimed TCS brou	ght forward (b/f)	TCS of the current	Amount out of (5)	Amount out of (5)
	Tax Collection	Collector	Financial year in	Amount b/f	Financial Year(Tax	or (6) being claimed	or (6) being carried
	Account Number of		which Collected	2	collected during FY	this year (only	forward
	the Collector	- (N/			2019-20)	if corresponding	
			UMF TA	V DEDA	S. L. MILL	Receipt is being	
				V DELL		offered for tax this	
						year)	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							

Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

# Verification

I,JIGNESHKUMAR NARANDAS DARJI son/ daughter of NARANDAS DARJI solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Managing Partner and I am also competent to make this return and verify it. I am holding permanent account number AKE PD9036B. 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).