

**Acknowledgement Number : 145423730090222**

<b>FORM</b>	ITR-7	<b>INDIAN INCOME TAX RETURN</b> [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only ] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year 2021-22
-------------	-------	---	----------------------------

**Part A-Gen GENERAL**

Name (as mentioned in deed of creation / establishing/ incorporation / formation) JESUIT RESEARCH AND DEVELOPMENT SOCIETY			PAN AAAAJ4766B
Flat/ Door/ Block No. D-25-D	Name Of Premises/ Building/ Village SOUTH EXTENSION PART II		Date of formation/ incorporation (DD/MMM/YYYY) 22-Mar-2006
Road/ Street/ Post Office Andrewganj S.O	Area/Locality Shahpur Jat	Status (see instructions) AOP/BOI	<input checked="" type="checkbox"/> Sub Status (see instructions) Society Registered under Societies Registration Act-1860 or any law corresponding to that Act <input checked="" type="checkbox"/>
Town/ City/ District SOUTH EAST DELHI	State 09- Delhi	Pin code/ Zip code 110049	
Office Phone Number with STD code/ Mobile No. 1 91 7428381271 1149534128		Mobile No. 2 919810227215	Email Address 1 financeisideli@gmail.com
Email Address 2 rajeev@isideli.org.in			

**Whether any project/institution is run by the assessee ? (Yes/No) If Yes, then please furnish the details: Yes**

Sl.	Name of the project/institution (see instruction)	Nature of activity (see instruction)	Classification (see instructions)
1	Development and Access to Entitlements of the Marginalised	Charitable and Religious	Education
2	Capacity building of Civil Society Organisations and Support	Charitable and Religious	Education
3	Covid 2019 Relief and Response	Charitable and Religious	Relief of the poor

Details of registration or approval under the Income-tax Act (Mandatory, if required to be registered)

Sl.	Section under which registered or approved	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Whether Application for registration is made as per new provisions	Section under which the registration is applied	Date on which the application for registration/approval as per new provisions is made	Section of exemption opted for under the new provisions
1	12A/12AA	01-Apr-2007	DIT(E)/12A /2007-08/J -766	Director Income Tax Exem	Yes	12A/12AA/12AB	2021-07-30	11

Details of registration or approval under any law other than Income-tax Act

Sl.	Law under which registered	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority
1	Income Tax Act u/s 80G	24-Sep-2021	AAAAJ4766BF20212	Income Tax Department
2	Foreign Contribution Regulation Act	20-Dec-2021	231650085	Ministry of Home Affairs
3	Darpan ID Registration	24-Feb-2017	DL/2017/0171339	Niti Aayog

(a)	Return filed u/s (Tick) [Please see instruction]	<input checked="" type="checkbox"/> 139(1)-On or before due date, <input type="checkbox"/> 139(4)-After due date, <input type="checkbox"/> 139(5)-Revised Return, <input type="checkbox"/> 92CD - Modified return, <input type="checkbox"/> 119(2)(b)- after condonation of delay, <input type="checkbox"/> 139(8A).
	Or Filed in response to notice u/s	<input type="checkbox"/> 139(9), <input type="checkbox"/> 142(1), <input type="checkbox"/> 148, <input type="checkbox"/> 153C
(b)	Return furnished under section	<input checked="" type="checkbox"/> 139(4A) <input type="checkbox"/> 139(4B) <input type="checkbox"/> 139(4C) <input type="checkbox"/> 139(4D) <input type="checkbox"/> Others
Please specify the section under which the exemption is claimed (dropdown to be provided) - Section 11		
(c)	If revised/Defective/Modified, then enter Receipt No. and Date of filing original return (DD-MMM-YYYY)	
(d)	If filed, in response to a notice u/s 139(9)/142(1)/148/153C or order u/s 119(2)(b), enter Unique Number /Document Identification Number and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement	(unique number)
(e)	Residential Status? (Tick) <input checked="" type="checkbox"/> Resident <input type="checkbox"/> Non-resident	
(f)	Whether any income included in total income for which claim under sections 90/90A/91 has been made? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No [applicable in the case of resident ] [if yes, ensure to fill Schedule FSI and Schedule TR ]	
(g)	Whether this return is being filed by a representative assessee? (Tick) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, please furnish following information -	
(1)	Name of the representative	

(2)	Capacity of the Representative (drop down to be provided)		
(3)	Address of the representative		
(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative		
(h)	Whether you are Partner in a firm? (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information-		
	Name of Firm		PAN
	Whether you have held unlisted equity shares at any time during the previous year? (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, please furnish following information in respect of equity shares		
	Name of the company	Type of the company	PAN
	Opening Balance		Shares acquired during the year
	No. of shares	Cost of acquisition	No. of shares Date of subscription/ purchase Face value per share Issue price per share (incase of fresh issue) Purchase price per share (in case of purchase from existing shareholder)
	Shares transferred during the year		Closing Balance
	No. of shares	Sale consideration	No. of shares Cost of acquisition
1a	1b	2	3 4 5 6 7 8 9 10 11 12 13
A	i	Where, in any of the projects/institutions run by you, one of the charitable purposes is advancement of any other object of general public utility then,- <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	a	i	Whether there is any activity in the nature of trade, commerce or business referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts %
	b	i	Whether there is any activity of rendering any service in relation to any trade, commerce or business for any consideration as referred to in proviso to section 2(15)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		ii	If yes, then percentage of receipt from such activity vis-a-vis total receipts %
	ii	If 'a' or 'b' is YES, the aggregate annual receipts from the such activities in respect of that institution	
	Sl.	Name of project/Institution	Amount of aggregate annual receipts from such activities
B	i	Whether approval obtained u/s 80G? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Approval No. AAAAJ4766BF20212	
	iii	Date of Approval (DD-MMM-YYYY) 24-Sep-2021	
C	i	Is there any change in the objects / activities during the Year on the basis of which approval / registration was granted? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
	ii	If yes, please furnish following information:-	
	a	date of such change (DD-MMM-YYYY)	
	b	Whether an application for fresh registration has been made in the prescribed form and manner within the stipulated period of thirty days as per Clause (ab) of sub-section (1) of section 12A <input type="checkbox"/> Yes <input type="checkbox"/> No	
	c	Whether fresh registration has been granted under section 12AA <input type="checkbox"/> Yes <input type="checkbox"/> No	
	d	date of such fresh registration (DD-MMM-YYYY)	
D	i	Whether registered under Foreign Contribution (Regulation) Act, 2010 (FCRA)? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Registration No. 231650085	
	iii	Date of Registration (DD-MMM-YYYY) 20-Dec-2021	
	iv	a	Total amount of foreign contribution received during the year, if any 51025350
		b	Specify the purpose for which the above contribution is received Social
E	i	Whether a business trust registered with SEBI? <input type="checkbox"/> Yes <input type="checkbox"/> No	
	ii	If yes, then enter Registration No.	
	iii	Date of Registration (DD-MMM-YYYY)	
F	Whether liable to tax at maximum marginal rate under section 164? (If disallowable u/s 13(1)(c) and/or 13(1)(d))?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
G	Is this your first return?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
H	Are you liable for audit under the Income-tax Act? (Tick) <input checked="" type="checkbox"/> Yes <input checked="" type="checkbox"/> No If yes, furnish following information-		
	Section under which you are liable for audit (specify section). Please mention date of audit report. (DD/MM/YY)		
	S No	Name of the auditor signing the tax audit report	Membership No. of the auditor
		Name of the auditor (proprietor ship/ firm)	Permanent Account Number (PAN) /Aadhaar No. of the proprietorship/ firm
		Date of audit report	Date of furnishing of the audit report
		Section	Date of Audit
	(a)	(b)	(c) (d) (e) (f) (g) (h)
	1	JOSELYN MARTINS	082051 J.A.MARTINS & CO. AAJPM3864F 2021-08-27 2022-01-05 12A(1)(b) 2021-08-27
I	If liable to audit under any Act other than the Income-tax act, mention the Act, section and date of furnishing the audit report?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	Act		Section Date of furnishing of the audit report
J	Particulars of persons who were members in the AOP on 31st day of March, 2021 (to be filled by venture capital fund/investment fund)		
	S.No	Name and Address	Percentage of share (if determinate)
		PAN	Aadhaar Number/ Aadhaar Enrolment Id (if eligible for Aadhaar)
		Status	
	(1)	(2)	(3) (4) (5) (6)

Schedule I		Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)					
Year of Accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious purposes upto the beginning of the previous year	Amount invested or deposited in the modes specified in section 11(5)	Amounts applied for charitable or religious purpose during the previous year (6)	Balance amount available for application (7) = (2) - (4) - (6)	Amount deemed to be income within meaning of sub-section (3) of section 11
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total	0		0	0	0	0	0



Schedule J		Statement showing the funds and investments as on the last day of the previous year [to be filled if registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via)/10(21) ]					
A	i	Balance in the corpus fund as on the last day of the previous year				0	
	ii	Balance in the non-corpus fund as on the last day of the previous year				0	
<b>B Details of investment/deposits made under section 11(5)</b>							
SI No	Mode of investment as per section 11(5)		Date of investment	Date of maturity	Amount of investment	Maturity amount	
(1)	(2)		(3)	(4)	(5)	(6)	
	Total				0	0	
<b>C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) have a substantial interest</b>							
SI No	Name and address of the concern	Where the concern is a company (tick as applicable) <input checked="" type="checkbox"/>	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable) <input checked="" type="checkbox"/>
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
	Total		0		0	0	
<b>D Other investments as on the last day of the previous year</b>							
SI No	Name and address of the concern	Whether the concern is a company (tick as applicable) <input checked="" type="checkbox"/>		Class of shares held	Number of shares held	Nominal value of investment	
(1)	(2)	(3)		(4)	(5)	(6)	
	Total				0	0	
<b>E Voluntary contributions/donations received in kind but not converted into investments in the specified modes u/s 11(5) within the time provided</b>							
SI No	Name and address of the donor	Value of contribution/donation	Value of contribution applied towards objective	Amount out of (3) invested in modes prescribed under section 11(5)	Balance to be treated as income under section 11(3)		
(1)	(2)	(3)	(4)	(5)	(6)		
	Total		0	0	0		

Schedule K		Statement of particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatorily filled in by all persons filing ITR-7]	
<b>A</b> Name(s) of author(s) / founder(s) / Settlor(s) and address(es), if alive			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
<b>B</b> Name(s) of the person(s) who was / were trustee(s) / manager(s) during the previous year(s)			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
1	SAGAR RAVI GABRIEL 10- Institutional Area, Lodhi Road, New Delhi-110003	BHGPG7672G	
2	JOHN CHATHANATT SAHYOG, RAJNIWAS MARG, CI VIL LINES, DELHI-110054	AMFPC7141R	
3	ALWYN DSOUZA 10- Institutional Area, Lodhi Road, New Delhi-110003	IXQPS8929M	
4	VINCENT EKKA 10 INSTITUTIONAL AREA, LOD I ROAD, NEW DEL HI-110003	AASPE2911N	
<b>C</b> Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)
<b>D</b> Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives			
SI No	Name and address	PAN	Aadhaar Number/ Enrolment Id (if available)

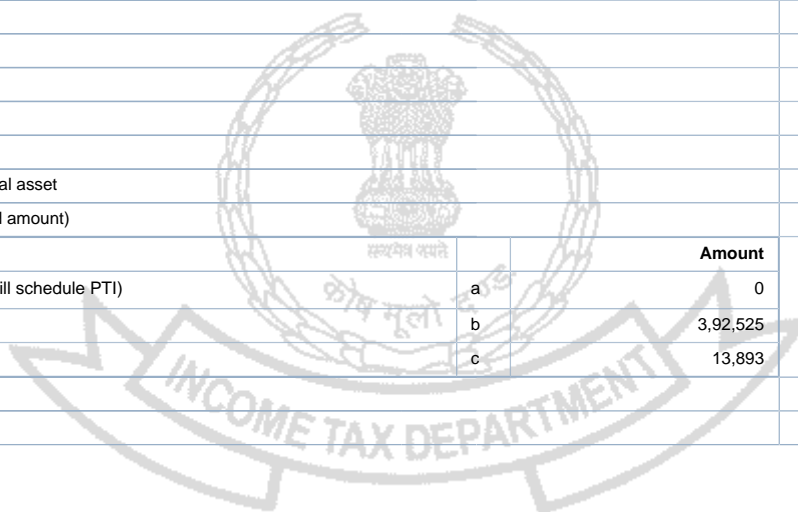
Schedule LA		Political Party	
1	Whether books of account were maintained? (tick as applicable) <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No
2	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year?(tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable) <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No
3	Whether the accounts have been audited? (tick as applicable) <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No
	If yes, furnish the following information:-		
	a	Date of furnishing of the audit report (DD/MM/YYYY)	
	b	Name of the auditor signing the audit report	
	c	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	e	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) /Aadhaar No. of the auditor (proprietorship/ firm)	/
	g	Date of audit report	
4	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond?(tick as applicable) <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No
5	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable) <input checked="" type="checkbox"/>		<input type="checkbox"/> Yes <input type="checkbox"/> No
6	If yes, then date of submission of the report (DD/MM/YYYY)		

Schedule ET		Electoral Trust	
1	Whether books of account were maintained? <i>(tick as applicable)</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? <i>(tick as applicable)</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number eligible political party) was maintained? <i>(tick as applicable)</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
4	Whether the accounts have been audited as per rule 17CA(12)? <i>(tick as applicable)</i> <input checked="" type="checkbox"/> If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	<input type="checkbox"/> Yes <input type="checkbox"/> No	
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? <i>(tick as applicable)</i> <input checked="" type="checkbox"/>	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6	Details of voluntary contributions received and amounts distributed during the year		
i	Opening balance as on 1st April	i	0
ii	Voluntary contribution received during the year	ii	0
iii	Total (i + ii)	iii	0
iv	Amount distributed to Political parties	iv	0
v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	0
vi	Total (iv + v)	vi	0
vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	0
viii	Closing balance as on 31st March (iii - vi)	viii	0

Schedule VC		Voluntary Contributions [to be mandatorily filled in by all persons filing ITR-7 ]			
A	Local				
	i	Corpus fund donation	Ai	0	
	ii	Other than corpus fund donation			
	(a)	Grants Received from Government	Aiia	0	
	(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib	0	
	(c)	Other specific grants	Aiic	0	
	(d)	Other Donations	Aiid	5,50,000	
	(e)	Total	Aiie	5,50,000	
	iii	Voluntary contribution local (Ai + Aiie)	Aiii	5,50,000	
B	Foreign contribution				
	i	Corpus fund donation	Bi	0	
	ii	Other than corpus fund donation	Bii	5,10,25,350	
	iii	Foreign contribution (Bi + Bii)	Biii	5,10,25,350	
C	Total Contributions (Aiii + Biii)			C	5,15,75,350
D	Anonymous donations, included in C, chargeable u/s 115BBC				
	i	Aggregate of such anonymous donations received	i	0	
	ii	5% of total donations received at C or 1, 00, 000 whichever is higher	ii	0	
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii	0	



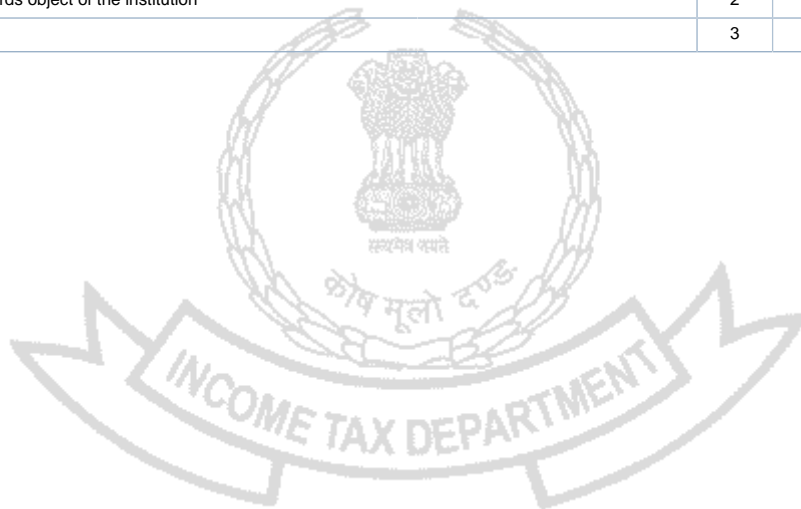
Schedule AI		Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) ]	
1	Receipts from main objects	1	0
2	Receipts from incidental objects	2	0
3	Rent	3	0
4	Commission	4	0
5	Dividend income	5	0
6	Interest income	6	7,28,682
7	Agriculture income	7	0
8	Net consideration on transfer of capital asset	8	0
9	Any other income (specify nature and amount)		
	<b>Nature</b>		<b>Amount</b>
a	Pass through income/Loss (Fill schedule PTI)	a	0
b	Return from Mutual Funds	b	3,92,525
c	Miscellaneous Receipts	c	13,893
	Total (9a+9b+9c+9d)	9	4,06,418
10	Total	10	11,35,100



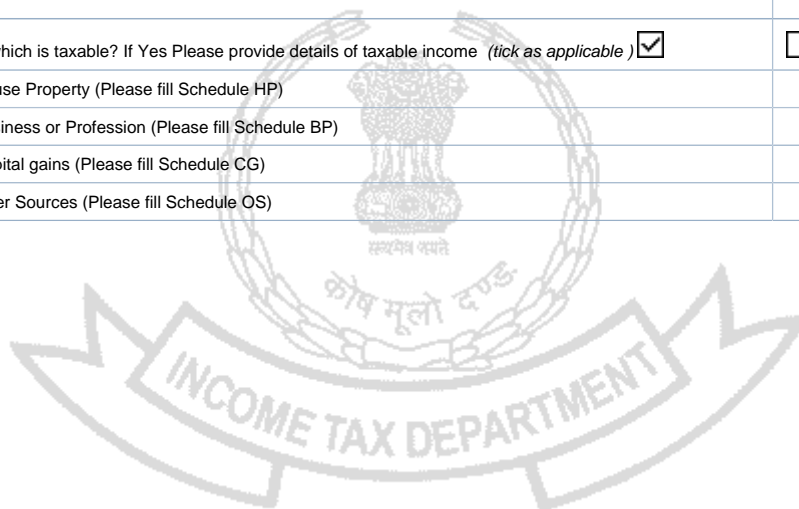
Schedule ER		Revenue expenditure incurred during the year and amount applied to stated objects of the trust/institution during the previous year - Revenue Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) ]			
					Amount
A	Establishment and Administrative expenses				
	1	Rents		1	0
	2	Repairs and maintenance		2	0
	3	Compensation to employees		3	0
	4	Insurance		4	0
	5	Workmen and staff welfare expenses		5	0
	6	Entertainment and Hospitality		6	0
	7	Advertisement		7	0
	8	Professional / Consultancy fees / Fee for technical services		8	30,000
	9	Conveyance and Traveling expenses other than on foreign travel		9	1,730
	10	Remuneration to Trustee		10	2,20,000
	11	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)		11	0
	12	Interest		12	0
	13	Audit fee		13	23,600
	14	Depreciation and amortization cost of which is not already claimed as application in same or any other previous year		14	0
	15	Other expenses (Specify nature and amount)			
		<b>Nature</b>		<b>Amount</b>	
	i	Photocopier Maintenance	i	3,844	
	ii	Admin cost	ii	10,743	
		Total		15	14,587
	16	Total(A1 to A15)		A16	2,89,917
B	Expenditure on objects of the trust/institution				
	1	Donation - Other than Corpus		1	0
	2	Religious		2	0
	3	Relief of poor		3	67,25,906
	4	Educational		4	4,98,93,041
	5	Yoga		5	0
	6	Medical relief		6	0
	7	Preservation of environment		7	0
	8	Preservation of monuments etc		8	0
	9	General public utility		9	0
	10	Total( B1 to B9)		B10	5,66,18,947
C	Disallowable expenditure (C1 + C2 + C3 + C4)				C
	1	Bad debts		1	0
	2	Provisions		2	0
	3	Donation forming part of Corpus fund		3	0
	4	Any other disallowable expenditure		4	0
D	Total application of income-revenue during the year (A16 + B10 + C)				D
					5,69,08,864
E	Source of fund to meet revenue expenditure				E
	1	Income derived from the property/income earned during previous year		1	5,27,10,450
	2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)		2	0
	3	Income of earlier years upto 15% accumulated or set apart		3	41,98,414
	4	Borrowed Fund		4	0
	5	Any other (Please specify)		5	0
		<b>SI.No.</b>	<b>Nature</b>	<b>Amount</b>	
F	Total Amount applied during the previous year – Revenue Account t [A16 + B10 - E2 - E3 - E4 - E5				F
					5,27,10,450

Schedule EC		Amount applied to charitable or religious purposes in India or for the stated objects of the trust/institution during the previous year-Capital Account [excluding amount exempt u/s 11(1A) ] [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) ]	
			Amount
1	Addition to Capital work in progress (for which exemption u/s 11(1A) has not been claimed)	1	0
2	Acquisition of capital asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)	2	0
3	Cost of new asset for claim of Exemption u/s 11(1A) (restricted to the net consideration)	3	0
4	Other capital expenses		
	<b>Sl. no</b> <b>Nature</b>	<b>Amount</b>	
	Total expenses	4	0
5	Total capital expenses (1 + 2 + 3 + 4)	5	0
A	Source of fund to meet Capital expenditures		
	<b>Sl. no</b> <b>Nature</b>	<b>Amount</b>	
1	Income derived from the property during previous year (Excluding corpus)	1	0
2	Income deemed as application in any preceding year under clause 2 of explanation 1 of section 11(1)	2	0
3	Income of earlier years upto 15% accumulated or set apart	3	0
4	Borrowed Fund	4	0
5	Any other (Please specify)	5	
	<b>Sl. no</b> <b>Nature</b>	<b>Amount</b>	
	Total		0
B	Total Amount applied during the previous year – Capital Account [ 5 – A2 - A3 - A4 - A5 ]	B	0

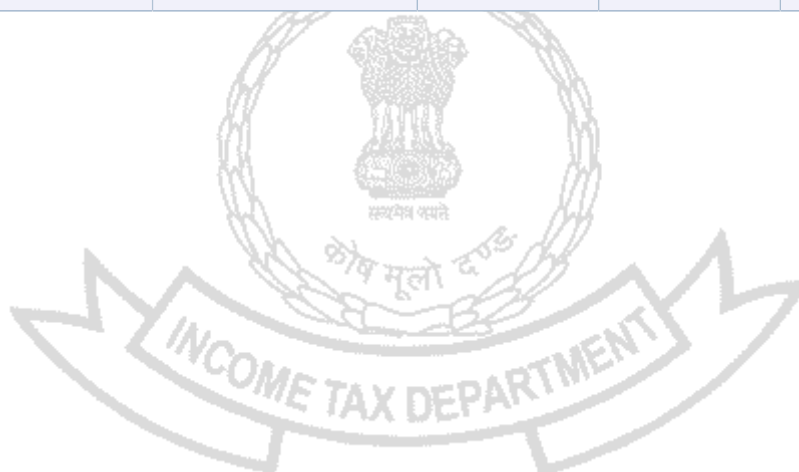
<b>Schedule IE- 1</b>		<b>Income &amp; Expenditure statement [Applicable for assessee claiming exemption under sections 10(21), 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47) and other clauses of section 10 where income is unconditionally exempt ]</b>		
1	Total receipts including any voluntary contribution	1		0
2	Application of income towards object of the institution	2		0
3	Accumulation of income	3		0



Schedule IE- 2		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23A), 10(24) ]		
A	1	Total receipts including any voluntary contribution	1	0
	2	Application of income towards object of the institution	2	0
	3	Accumulation of income	3	0
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income (tick as applicable) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	a	Income from House Property (Please fill Schedule HP)	1a	0
	b	Income from Business or Profession (Please fill Schedule BP)	1b	0
	c	Income from Capital gains (Please fill Schedule CG)	1c	0
	d	Income from other Sources (Please fill Schedule OS)	1d	0



Schedule IE- 3		Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up separate schedule for each institution):				
S. No	Objective of the institution (drop down to be provided - Educational/Medical)	Addresses where activity is carrying out	Total receipts including any voluntary contribution	Government Grants out of Sl. No. 3 above	Amount applied for objective	Balance accumulated



Schedule IE- 4	Income & Expenditure statement [applicable for assessee claiming exemption under sections 10(23C)(iiad) or 10(23C)(iiiae) ] (please fill up separate schedule for each institution):				
S.No	Objective of the institution (drop down to be provided - Educational / Medical)	Addresses where activity is carrying out	Gross Annual receipts	Amount applied for objective	Balance accumulated

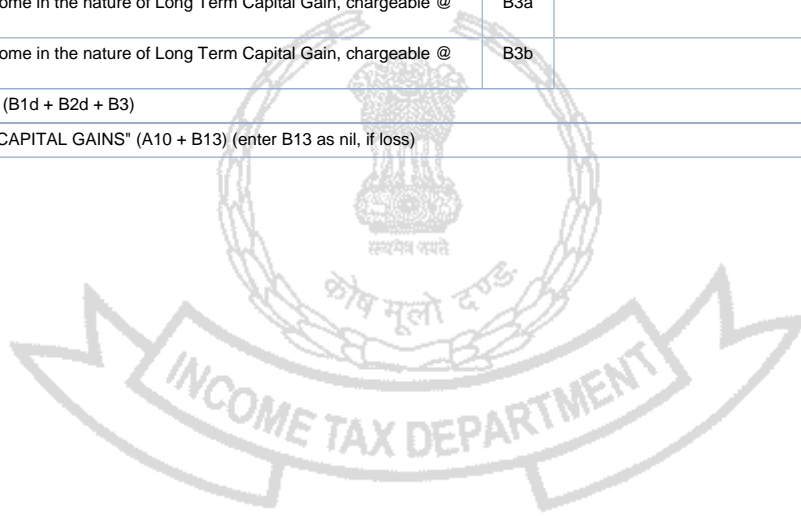


Schedule HP		Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)			
1	Address of property 1	Town/City	State	PIN Code/ Zip Code	
Is the property co-owned? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "YES" please enter following details)					
Assessee's percentage of share in the property (%)					
Sl. No	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner(s) (optional)		Percentage Share in Property	
	[Tick the applicable option] <input checked="" type="checkbox"/> Let out <input type="checkbox"/> Deemed let out	Sl. No.	Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (if available)	PAN/TAN/Aadhaar No. of Tenant(s) (if TDS credit is claimed)
a	<b>Gross rent received or receivable or lettable value</b> (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)	1 a			0
b	The amount of rent which cannot be realized	1 b			0
c	Tax paid to local authorities	1 c			0
d	Total (1 b + 1 c)	1 d			0
e	Annual value (1 a – 1 d)	1 e			0
f	30% of 1 e	1 f			0
g	Interest payable on borrowed capital	1 g			0
h	Total (1 f+ 1 g)	1 h			0
i	Arrears/Unrealised rent received during the year less 30%	1 i			0
j	Income from house property 1 (1 e – 1 h + 1 i)	1 j			0
2	Pass through income/ loss if any *	2			0
3	Income under the head "Income from house property" (1j+ 2) (if negative take the figure to 2i of schedule CYLA)"	3			0
Furnishing of PAN/Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing TAN of tenant is mandatory, if tax is deducted under section 194-I.					



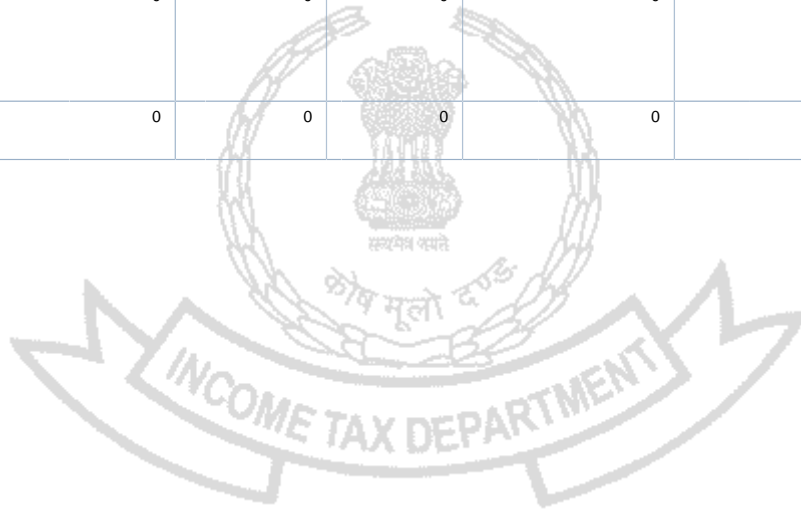
Schedule CG		Capital Gains				
A		Short-term capital gain				
1	From assets (shares/units) where section 111A is applicable (STT paid)					
a	Full value of consideration			1a	0	
b	Deductions under section 48					
	i	Cost of acquisition		bi	0	
	ii	Cost of Improvement		bii	0	
	iii	Expenditure on transfer		biii	0	
	iv	Total (i + ii + iii)		biv	0	
c	Balance (1a - biv)			1c	0	
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			1d	0	
e	Short-term capital gain (1c +1d)			A1e	0	
2	From assets where section 111A is not applicable					
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares		a ii	0	
	iii	Total (ic + ii)		a iii	0	
b	Deductions under section 48					
	i	Cost of acquisition		bi	0	
	ii	Cost of Improvement		bii	0	
	iii	Expenditure on transfer		biii	0	
	iv	Total (i + ii + iii)		biv	0	
c	Balance (2a iii - biv)			2c	0	
d	Loss, if any, to be ignored under section 94(7) or 94(8) (Enter positive value only)			2d	0	
e	Short-term capital gain (2c+2d)			A2e	0	
3	Deemed short term capital gain on depreciable assets				A3	0
4	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PT) (A4a + A4b)				A4	0
a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%			A4a	0	
b	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates			A4b	0	
5	Total short term capital gain (A1e + A2e + A3 +A4)			A5	0	
B		Long-term capital gain				
1	From assets (shares/units) where section 111A is applicable (STT paid)					
a	i	In case assets sold include shares of a company other than quoted shares, enter the following details				
		a	Full value of consideration received/receivable in respect of unquoted shares	ia	0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib	0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic	0	
	ii	Full value of consideration in respect of assets other than unquoted shares		a ii	0	
	iii	Total (ic + ii)		a iii	0	
b	Deductions under section 48					
	i	Cost of acquisition after indexation		bi	0	
	ii	Cost of improvement after indexation		bii	0	
	iii	Expenditure on transfer		biii	0	
	iv	Total (bi + bii +biii)		biv	0	
c	Balance (1a iii - biv)			1c	0	
d	Long-term capital gains where proviso under section 112(1) is not applicable			B1d	0	
2	From asset where proviso under section 112(1)/112A is applicable (without indexation)					
a	Full value of consideration			2a	0	
b	Deductions under section 48					
	i	Cost of acquisition without indexation		bi	0	
	ii	Cost of improvement without indexation		bii	0	
	iii	Expenditure on transfer		biii	0	
	iv	Total (bi + bii +biii)		biv	0	

	c	Balance (2a - biv)	2c	0	
	d	Long-term capital gains where proviso under section 112(1)/112A is applicable (2c)	B2d	0	
3		Pass Through Income in the nature of Long Term Capital Gain , (Fill up schedule PTI) (B3a + B3b)	B3	0	
	a	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%	B3a	0	
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%	B3b	0	
4		Total long term capital gain (B1d + B2d + B3)			B4 0
C		Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (enter B13 as nil, if loss)			C 0



Schedule OS		Income from other sources										
1	Gross income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)										1	0
a	Dividend, Gross									1a	0	
	i	Dividend Income [Other than (ii) ]								ai	0	
	ii	Dividend income u/s 2(22)(e)								aii	0	
b	Interest, Gross (bi + bii + biii + biv + bv)									1b	0	
	i	From Savings Bank			bi	0						
	ii	From Deposits (Bank/ Post Office/ Co-operative)			bii	0						
	iii	From Income Tax Refund			biii	0						
	iv	In the nature of Pass through income/ Loss			biv	0						
	v	Others			bv	0						
c	Rental income from machinery, plants, buildings, etc., Gross									1c	0	
d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diiii + div + dv)									1d	0	
	i	Aggregate value of sum of money received without consideration								di	0	
	ii	In case immovable property is received without consideration, stamp duty value of property								dii	0	
	iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration								diii	0	
	iv	In case any other property is received without consideration, fair market value of property								div	0	
	v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration								dv	0	
	e	Any other income (please specify nature)								1e	0	
		SI No	Nature							Amount		
		1	Income due to disallowance of exemption under clauses of section 10						1	0		
2	Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)										2	0
a	Income from winnings from lotteries, crossword puzzles etc.									2a	0	
b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)									2b	0	
	i	Cash credits u/s 68								bi	0	
	ii	Unexplained investments u/s 69								bii	0	
	iii	Unexplained money etc. u/s 69A								biii	0	
	iv	Undisclosed investments etc. u/s 69B								biv	0	
	v	Unexplained expenditure etc. u/s 69C								bv	0	
	vi	Amount borrowed or repaid on hundi u/s 69D								bvi	0	
c	Any other income chargeable at special rate (total of ci to cxiv)									2c	0	
	SI No	Description						Amount				
d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)									2d	0	
	SI No	Nature						Amount				
e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)									2e	0	
	SI No	Amount of income	Item No.1a to 1d, 2a, 2c and 2d in which included	Country Name Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/ N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9) ]		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
3	Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b , 2c, 2d & 2e)											
	a	Expenses / Deductions								3a	0	
	b	Depreciation (available only if income offered in 1c of "schedule OS")								3b	0	
	c	Interest expenditure u/s 57(1) (available only if income offered in 1a )								3c	0	
	d	Total								3d	0	
4	Amounts not deductible u/s 58										4	0
5	Profits chargeable to tax u/s 59										5	0
6	Net Income from other sources chargeable at normal applicable rates 1 (after reducing income related to DTAA portion)-3+4+5) (If negative take the figure to 4i of schedule CYLA)										6	0
7	Income from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative)										7	0
8	Income 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	
	c	Amounts not deductible u/s 58								8c	0	
	d	Profits chargeable to tax u/s 59								8d	0	
	e	Balance (8a - 8b + 8c + 8d)								8e	0	
9	Income under the head "Income from other sources" (7+8e) (take 8e as nil if negative)										9	0

S. No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3	
		(i)	(ii)	(iii)	(iv)	(v)	
1	Dividend Income	0	0	0	0	0	
2	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0	
3	Dividend income taxable at DTAA rates	0	0	0	0	0	



Schedule OA		General	
Do you have any income under the head business and profession? <input type="checkbox"/> Yes <input type="checkbox"/> No (if "yes" please enter following details)			
1	Nature of Business or profession (refer to the instructions)		1
	<b>Sl.No.</b>	<b>Code Sub-Sector</b>	<b>Trade Name</b>
2	Number of branches		2 0
3	Method of accounting employed in the previous year (Tick) <input type="checkbox"/> Mercantile <input type="checkbox"/> Cash		3
4	Is there any change in method of accounting (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> Yes <input type="checkbox"/> No		4
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A		5 0
6	Method of valuation of closing stock employed in the previous year		6
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input checked="" type="checkbox"/>	6a
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	<input checked="" type="checkbox"/>	6b
c	Is there any change in stock valuation method (Tick) <input checked="" type="checkbox"/> <input type="checkbox"/> No Yes <input type="checkbox"/>		6c
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A		6d 0

Schedule BP		Computation of income from business or profession			
A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A) ]				
1	Profit before tax as per profit and loss account			1	0
2	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)		2	0	
3	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		3	0	
4	Profit or loss included in 1, which is referred to in section 44AD/44AE			4	0
5	Income credited to Profit and Loss account (included in 1) which is exempt				
	a	Share of income from firm(s)	5a	0	
	b	Share of income from AOP/ BOI	5b	0	
	c	Any other exempt income	5c	0	
	d	Total exempt income	5d	0	
6	Balance (1 - 2 - 3 - 4 - 5d)			6	0
7	Expenses debited to profit and loss account considered under other heads of income		7	0	
8	Expenses debited to profit and loss account which relate to exempt income		8	0	
9	Total (7 + 8)			9	0
10	Adjusted profit or loss (6+9)			10	0
11	Deemed income under section 33AB/33ABA/35ABB			11	0
12	Any other item or items of addition under section 28 to 44DA			12	0
13	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which company is a partner)			13	0
14	Total (10+11+12+13)			14	0
15	Deduction allowable under section 32(1)(iii)			15	0
16	Any other amount allowable as deduction			16	0
17	Total ( 15 +16)			17	0
18	Income (14 - 17)			18	0
19	Profits and gains of business or profession deemed to be under -				
	i	Section 44AD	19i	0	
	ii	Section 44ADA	19ii	0	
	iii	Section 44AE	19iii	0	
	iv	Total (19i to 19iii)	19iv	0	
20	Net profit or loss from business or profession other than speculative and specified business (18 + 19iv)			20	0
21	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 7C, if applicable (If rule 7A, 7B or 7C is not applicable, enter same figure as in 20)			A21	0
B	Computation of income from speculative business				
24	Net profit or loss from speculative business as per profit or loss account			24	0
25	Additions in accordance with section 28 to 44DA			25	0
26	Deductions in accordance with section 28 to 44DA			26	0
27	Profit or loss from speculative business (24+25-26) (enter nil if loss)			B27	0
C	Computation of income from specified business under section 35AD				
28	Net profit or loss from specified business as per profit or loss account			28	0
29	Additions in accordance with section 28 to 44DA			29	0
30	Deductions in accordance with section 28 to 44DA (other than deduction under section, - (i) 35AD,(ii) 32 or 35 on which deduction u/s 35AD is claimed)			30	0
31	Profit or loss from specified business (28+29-30)			31	0
32	Deductions in accordance with section 35AD(1)			32	0
33	Profit or loss from specified business (31-32) (enter nil if loss)			C33	0
	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)				
D	Income chargeable under the head 'Profits and gains' (A21+B27+C33)			D34	0
E	Computation of income chargeable to tax under section 11(4)				
35	Income as shown in the accounts of business under taking [refer section 11(4)]			E35	0
36	Income chargeable to tax under section 11(4) [D34-E35 ]			E36	0

Schedule CYLA		Details of Income after set-off of current years losses				
Sl.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
			Total loss (4 of Schedule - HP)	Total loss (A21 of Schedule -BP)	Total loss (6 of Schedule - OS)	
		1	2	3	4	
	Loss to be adjusted	0	0	0	0	
i	House property	0	0	0	0	0
ii	Business (excluding speculation income and income from specified business)	0	0	0	0	0
iii	Speculation income	0	0	0	0	0
iv	Specified business income	0	0	0	0	0
v	Short-term capital gain	0	0	0	0	0
vi	Long term capital gain	0	0	0	0	0
vii	Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
viii	Profit from owning and maintaining race horses	0	0	0	0	0
ix	Total loss set-off	0	0	0	0	
x	Loss remaining after set-off	0	0	0	0	

Schedule PTI		Pass Through Income details from business trust or investment fund as per section 115UA, 115UB							
Sl. No.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment fund	Sl. No.	Head of income	Current year income	Share of current year loss distributed by Investment fund	Net Income/ Loss 9=7-8	TDS on such amount,if any
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
1				i	House property	0	0	0	0
				ii	Capital Gains				
				a	Short term	0	0	0	0
				ai	Section 111A	0	0	0	0
				aii	Others	0	0	0	0
				b	Long term	0	0	0	0
				bi	Section 112A	0	0	0	0
				bii	Sections other than 112A	0	0	0	0
				iii	Other Sources	0		0	0
				a	Dividend	0		0	0
				b	Others	0		0	0
				iv	Income claimed to be exempt				
				a	u/s 10(23FBB)	0		0	0
				b	u/s 0	0		0	0
				c	u/s 0	0		0	0

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



Schedule SI		Income chargeable to tax at special rates [please see instruction ]			
Sl.No.	Section	Special rate (%)	Income (i)	Tax thereon (ii)	
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15%	0	0	
2	112 proviso-Long term capital gains (without indexing)	10%	0	0	
3	112-Long term capital gains (with indexing)	20%	0	0	
4	112A- LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid	10%	0	0	
5	115BB (Winnings from lotteries, puzzles, races, games etc.)	30%	0	0	
6	115BBE (Income under section 68, 69, 69A, 69B, 69C or 69D)	60%	0	0	
7	115A(1)(a)(i)- Dividends interest and income from units purchase in foreign currency	20%	0	0	
8	115A(1)(a)(ii)- Interest received from govt/Indian Concerns recived in Foreign Currency	20%	0	0	
9	PTI -Para E II of Part I of 1st Schedule of FA - Income from royalty or technical services - Non Domestic Company	50%	0	0	
10	115A(1)(a)(iia) - Interest from Infrastructure Debt Fund	5%	0	0	
11	115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC @5%	5%	0	0	
12	115A(1)(a)(iii) - Income received in respect of units of UTI purchased in Foreign Currency	20%	0	0	
13	112(1)(c)(iii)- Long term capital gains on transfer of unlisted securities in the case of non-residents	10%	0	0	
14	115A(1)(b)- Income from royalty or fees for technical services received from Government or Indian concern	10%	0	0	
15	115AB(1)(a) - Income in respect of units - off -shore fund	10%	0	0	
16	115AC(1)(c)- Long term capital gains arising from their transfer of bonds or GDR purchased in foreign currency in case of a non-resident	10%	0	0	
17	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20%	0	0	
18	Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20%	0	0	
19	115BBA - Income received by non-residents sportsmen or sports associations	20%	0	0	
20	115BBD- Tax on dividend of an Indian company from specified foreign company	15%	0	0	
21	115AD(1)(i) -Income by way of Interest received by an FII in respect of bonds or government securities as per Sec 194LD	5%	0	0	
22	115AD(1)(b)(ii)- Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30%	0	0	
23	115AB(1)(b)- Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10%	0	0	
24	115AD(1)(b)(iii)- Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A )by an FII	10%	0	0	
25	115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency - non-resident	10%	0	0	
26	115A(1)(a)(iiab) -Interest as per Sec. 194LD	5%	0	0	
27	115A(1)(a)(iiac)-Interest as per Sec. 194LBA	5%	0	0	
28	115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10%	0	0	
29	115AD(1)(b)(ii)Proviso- Short term capital gains referred to in section 111A- by FII	15%	0	0	
30	115A(1)(a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %	4%	0	0	
31	Income from other sources chargeable at special rates in India as per DTAA	1%	0	0	
32	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15%	0	0	
33	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10%	0	0	
34	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20%	0	0	
35	PTI-115A(1)(a)(i)- Dividends, interest and income from units purchase in foreign currency	20%	0	0	
36	PTI-115A(1)(a)(ii)- Interest received from govt/Indian Concerns received in Foreign Currency	20%	0	0	

37	PTI-115A(1)(a)(iia) -Interest from Infrastructure Debt Fund	5%	0	0
38	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC @5%	5%	0	0
39	PTI-115A(1)(a)(iiab) - Interest as per Sec. 194LD	5%	0	0
40	PTI-115A(1)(a)(iiac) - Interest as per Sec. 194LBA	5%	0	0
41	PTI-115A(1)(a)(iiac) - Distributed income being Dividend referred to in section 194LBA	10%	0	0
42	PTI-115A(1)(a)(iii) - Income received in respect of units of UTI purchased in foreign currency	20%	0	0
43	PTI -Para E II of Part I of 1st Schedule of FA - Income from royalty or technical services -Non Domestic Company	50%	0	0
44	PTI-115A(1)(b) - Income from royalty or fees for technical services received from Government or Indian concern	10%	0	0
45	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency - non-resident	10%	0	0
46	PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20%	0	0
47	PTI - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20%	0	0
48	PTI-115AD(1)(i) -Income by way of interest received by an FII in respect of bonds or government securities as per Sec 194LD	5%	0	0
49	PTI-115BBA - Income received by non-residents sportsmen or sports associations	20%	0	0
50	PTI -115BBD- Tax on dividend of an Indian company from specified foreign company	15%	0	0
51	PTI -115AB(1)(a)- Income in respect of units - off - shore fund	10%	0	0
52	PTI-115A(1)(a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %"	4%	0	0
	Total		0	0

Schedule 115TD		Accreted income under section 115TD			
1	Aggregate Fair Market Value (FMV) of total assets of trust/institution			1	0
2	Less: Total liability of trust/institution			2	0
3	Net value of assets (1 - 2)			3	0
4	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i	0		
	(ii) FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration u/s 12AA, if benefit u/s 11 and 12 not claimed during the said period	4ii	0		
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	0		
	(iv) Total (4i + 4ii + 4iii)			4iv	
5	Liability in respect of assets at 4 above			5	0
6	Accreted income as per section 115TD [ 3 - (4 - 5) ]			6	0
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	0
8	Interest payable u/s 115TE			8	0
9	Specified date u/s 115TD			9	
10	Additional income-tax and interest payable			10	0
11	Tax and interest paid			11	0
12	Net payable/refundable (10-11)			12	0

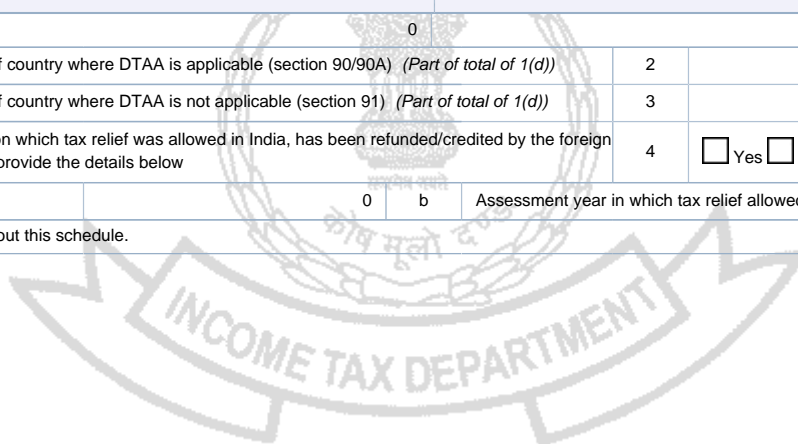
Date(s) of deposit of tax on accreted income	Name of Bank and Branch	BSR Code	Serial number of challan	Amount deposited
--	-------------------------	----------	--------------------------	------------------

Schedule FSI		Details of Income from outside India and tax relief (Available only in case of resident)							
Sl. No	Country Code	Taxpayer Identification Number	Sl. No.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
					(a)	(b)	(c)	(d)	(e)
1			i	House Property	0	0	0	0	
			ii	Business or Profession	0	0	0	0	
			iii	Capital Gains	0	0	0	0	
			iv	Other Sources	0	0	0	0	
				Total	0	0	0	0	

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



Schedule TR		Summary of tax relief claimed for taxes paid outside India (Available only in case of resident)			
1	Details of Tax Relief claimed				
	Country code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
	(a)	(b)	(c)	(d)	(e)
	Total		0	0	
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	<input type="checkbox"/> Yes <input type="checkbox"/> No
	a	Amount of tax refunded	0	b	Assessment year in which tax relief allowed in India
<b>Note:</b> Please refer to the instructions for filling out this schedule.					



Schedule FA		Details of Foreign Assets and Income from any source outside India										
A1 Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name	Country Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross interest paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A2 Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name	Country Code	Name of the financial institution	Address of the financial institution	ZIP Code	Account Number	Status	Account opening date	Peak Balance During the Period	Closing balance	Gross amount paid/credited to the account during the period	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	
A3 Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period												
Sl No	Country Name	Country Code	Name of entity	Address of entity	ZIP Code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name	Country Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP Code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)				
B Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the relevant calendar year ending as on 31st December, 2021												
Sl No	Country Name and Code	Zip Code	Nature of entity	Name and address of the Entity	Nature of Interest Direct/Beneficial owner/Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
C Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and Code	Zip Code	Address of the Property	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
D Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period												
Sl No	Country Name and Code	Zip Code	Nature of Asset	Ownership-Direct/Beneficial owner/Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting period and which has not been included in A to D above.												
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
Sl No	Country Name and Code	Zip Code	Name and address of the trust	Name and Address of the trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income delivered is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G Details of any other income derived from any source outside India which is not included in, (i) Items A to F above and, (ii) income under the head business or profession												
Sl No	Country Name and Code	Zip Code	Name and Address of the person from whom derived				Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return		
(1)	(2a)	(2b)	(3)				(4)	(5)	(6)	(7)	(8)	(9)

NOTE: Please refer to instructions for filling out this schedule.

Schedule SH		SHAREHOLDING OF UNLISTED COMPANY										
If you are an unlisted company, please furnish the following details:-												
Details of shareholding at the end of the previous year												
Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar Number	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received			
Details of equity share application money pending allotment at the end of the previous year												
Name of the applicant	Residential status in India	Type of share	Description	PAN	Aadhaar Number	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price		
Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year												
Name of the shareholder	Residential status in India	Type of share	PAN	Aadhaar Number	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder



PART B - TI		STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH 2021				
If registered under section 12A/12AA or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via), fill out items 1 to 7 (as applicable)						
1	Voluntary Contributions other than Corpus fund [(Aii + Bii) of Schedule VC]				1	5,15,75,350
2	Voluntary contribution forming part of corpus [(Ai + Bi) of schedule VC]				2	0
3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (10 of Schedule AI)				3	11,35,100
4	Application of income for charitable or religious purposes or for the stated objects of the trust/institution:-					
	i	Amount applied during the previous year - Revenue Account [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e not from the income of prev year] [Sl. No. F of Schedule ER]			4i	5,27,10,450
	ii	Amount applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous year accumulation upto 15% etc, i.e not from income of the prev year] [Sr.no. B of Schedule EC]			4ii	0
	iii	Amount applied during the previous year- Revenue/ Capital Account (Repayment of Loan)			4iii	0
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1)			4iv	0
		A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	4iva		
		B	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	4ivb		
	v	Amount accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/ institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1) (b) or in terms of third proviso to section 10(23C) [restricted to the maximum of 15% of (1 + 3) above]			4v	0
	vi	Amount in addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) (fill out schedule I)			4vi	0
	vii	Amount eligible for exemption under section 11(1)(c)			4vii	0
		A	Approval number given by the Board	4viiia	0	
		B	Date of approval by board	4viiib		
	viii	Total [ 4i +4ii+4iii+4iv+4v+4vi+4vii ]			4viii	5,27,10,450
5	Additions					
	i	Income chargeable under section 11(1B)			5i	0
	ii	Income chargeable under section 11(3)			5ii	0
	iii	Income in respect of which exemption under section 11 is not available				0
		A	Being anonymous donation (Diii of schedule VC)	5iiia	0	
		B	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	5iiib	0	
	iv	Income chargeable under section 12(2)			5iv	0
	v	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			5v	0
	vi	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			5vi	0
	vii	Total [ 5i+5ii+5iiia+5iiib+5iv+5v+5vi ]			5vii	0
6	Income chargeable u/s 11(4) [as per item No. E36 of Schedule BP]				6	0
7	Total (1+2+3-4vii+5vii+6)				7	0
8	Amount eligible for exemption under section 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)				8	0
9	Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)				9	0
10	Amount eligible for exemption under any other clause of section 10, (other than those at 8 and 9)				10	0
11	Income chargeable under section 11(3) read with section 10(21)				11	0
12a	Income claimed/ exempt under section 13A in case of a Political Party				12a	0
12b	Income claimed/ exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)				12b	0
13	Income not forming part of item No. 7 to 12 above					
	i	Income from house property [ 4 of Schedule HP ] (enter nil if loss)			13i	0
	ii	Profits and gains of business or profession [as per item no. D34 of schedule BP]			13ii	0
	iii	Income under the head Capital Gains				
		A	Short term (A5 of schedule CG)	13iiia	0	
		B	Long Term (B4 of schedule CG) (enter nil if loss)	13iiib	0	
		C	Total capital gains (13iiia +13iiib) (enter nil if loss)	13iiic	0	
	iv	Income from other sources [as per item No. 9 of Schedule OS]			13iv	0
	v	Total (13i + 13ii + 13iiic + 13iv)			13v	0
14	Gross income[ 7+11+13v-12a ]				14	0
15	Losses of current year to be set off against 13v (total of 2ix, 3ix and 4ix of Schedule CYLA)				15	0
16	Gross Total Income (14 - 15)				16	0
17	Income chargeable to tax at special rate under section 111A, 112 etc. included in 16				17	0
18	Total Income [ 16 ]				18	0
19	Income which is included in 18 and chargeable to tax at special rates (total of col(i) of schedule SI)				19	0
20	Net Agricultural income for rate purpose				20	0
21	Aggregate Income (18-19+20) [applicable if (18-19) exceeds maximum amount not chargeable to tax]				21	0
22	Anonymous donations, included in 21, to be taxed under section 115BBC @ 30% (Dii of schedule VC)				22	0





Part B - TTI		Computation of tax liability on total income				
1	Tax payable on total income					
a	Tax at normal rates on [ 21-22-23) of Part B-TI ]			1a	0	
b	Tax at special rates (total of col(ii) of Schedule-SI)			1b	0	
c	Tax on anonymous donation u/s 115BBC @30% on 22 of Part B-TI			1c	0	
d	Tax at maximum marginal rate on 23 of Part B-TI			1d	0	
e	Rebate on agricultural income [applicable if (18-19) of Part BTI exceeds maximum amount not chargeable to tax]			1e	0	
f	Tax Payable on Total Income (1a+1b+1c+1d-1e)					1f 0
2	Surcharge					
i	@25% of 7(ii) of Schedule SI			2i	0	
ii	On [ 1f - (7(ii) of Schedule SI) ]			2ii	0	
iii	Total (i + ii)					2iii 0
3	Health and Education Cess @ 4% on (1f+ 2iii)					3 0
4	Gross tax liability (1f+ 2iii + 3)					4 0
5	Tax relief					
a	Section 90/90A (2 of Schedule TR)			5a	0	
b	Section 91 (3 of Schedule TR)			5b	0	
c	Total (5a + 5b)					5c 0
6	Net tax liability (4 - 5c)					6 0
7	Interest and fee payable					
a	Interest for default in furnishing the return (section 234A)			7a	0	
b	Interest for default in payment of advance tax (section 234B)			7b	0	
c	Interest for deferment of advance tax (section 234C)			7c	0	
d	Fee for default in furnishing return of income (section 234F)			7d	0	
e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)					7e 0
8	Aggregate liability (6 + 7e))					8 0
9	Taxes Paid					
a	Advance Tax (from column 5 of 15A)			9a	0	
b	TDS (total of column 9 of 15B)			9b	29,095	
c	TCS (total of column 7 of 15C)			9c	0	
d	Self-Assessment Tax (from column 5 of 15A)			9d	0	
e	Total Taxes Paid (9a+ 9b+ 9c+ 9d)					9e 29,095
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)					10 0
11	Refund (If 9e is greater than 8),(refund, if any, will be directly credited into the bank account)					11 29,100
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)					12 0
13	Do you have a bank account in India (Non-residents claiming refund with no bank account in India may select No)					<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)						
Sl No.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account used for digital receipts/ payments (tick account(s)) <input checked="" type="checkbox"/>	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund) <input checked="" type="checkbox"/>	
1	IOBA0001498	INDIAN OVER SEAS BANK	149801000031124		<input checked="" type="checkbox"/>	
2	KKBK0004602	KOTAK MAHI NDRA BANK LIMITED	4513142646		<input type="checkbox"/>	
Note: 1. Minimum one account should be selected for refund credit. 2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return. Rows can be added as required						
b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account						
Sl No.	SWIFT Code	Name of the Bank	Country of Location	IBAN		
14	Do you at any time during the previous year :- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India or (ii) have signing authority in any account located outside India or (iii) have income from any source outside India? [applicable only in case of a resident ] [Ensure Schedule FA is filled up if the answer is Yes ]				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
15	TAX PAYMENTS					
A	Details of payments of Advance Tax and Self-Assessment Tax					
Sl No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)		
(1)	(2)	(3)	(4)	(5)		
	Total			0		
<b>Note:</b> Enter the totals of Advance tax and Self-Assessment tax in Sl No. 9a & 19d of Part B-TTI						

B Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s) ]															
Sl No	TDS credit relating to self /other person [other person as per rule 37B A(2)]	PAN/ Aadhaar of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/ Aadhaar of Tenant/ Buyer	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Income offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)			
							Income	TDS							
1	S		DELJ04770D		0	957	0	0	957	0	0		33,193	OS	0
2	S		DELP08792A		0	15,750	0	0	15,750	0	0		2,10,000	OS	0
3	S		CHNT00969D		0	12,388	0	0	12,388	0	0		1,65,161	OS	0
Total									29,095						
Note: Please enter total column 9 of above in 9b of Part B-TT1															

C Details of Tax Deducted at Source (TDS) on Income [As per Form 16B/16C furnished issued by Deductor(s) ]														
Sl. No	TDS credit relating to self /other pers on [other pers on as per rule 37BA (2) ]	PAN/ Aadhaar of Other Person (if TDS credit relat ed to other person)	PAN/ Aadhaar of Buyer / Tenant	Unclaimed TDS brought forward (b/f)		TDS of the current financial Year (TDS deducted during the FY 2020-21)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Income offered		TDS credit being carried forward
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amount	Head of Income			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)		
							Income	TDS						
Total									0					
Note: Please enter total column 9 of above in 9b of Part B-TT1														

D Details of Tax Collected at Source(TCS) [As per Form 27D issued by the Collector(s) ]							
Sl No	Tax Deduction and Tax Collection Account Number of the Collector	Name of the Collector	Unclaimed TCS brought forward (b/f)		TCS of the current fin. Year	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for tax this year)	Amount out of (5) or (6) being carried forward
			Fin. year in which TCS is collected	Amount b/f			
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
Total							0
Note: Please enter total of column (7) in 9c of Part B-TT							

---

**VERIFICATION**

I, **SAGAR RAVI GABRIEL** son/ daughter of **GABRIEL D SOUZA** solemnly declare that to the best of my knowledge and belief, the information given in this return and the schedules, statements, etc., accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as **Others** and I am also competent to make this return and verify it. I am holding permanent account number **BHGPG7672G** (if allotted).

(Please see instruction).

I further declare that the critical assumptions specified in the agreement have been satisfied and all the terms and conditions of the agreement have been complied with. . (Applicable, in a case where return is furnished under section 92CD)

**Place** 122.161.243.32

**Date** 09-Feb-2022

**Sign Here**

