FORM	ITR-7		[For persons includ	ling companies req (Please see	uired t or 139 e rule 1	INCOME TAX to furnish retu (4C) or 139(4 2 of the Incor er instructions	ırn ID) me	under only] e-tax F	r section Rules,19		. ,	139(4B)		A		sment Year 022-23
						Ô.		23								
Part	A-Gen		GENERAL			11 19-103-	-24	^								
			ntioned in deed of creation		ation / fo	ormation)	Q	Y		Ŋ						(A2) PAN
-		it/ Door/ Blo	ARCH AND DEVEL O	(A5) Name Of Premis SOUTH EXTENS			3			1	(A3) Date o 22-Mar-2	f formation/ inco	rpora	tion (DD-I	MMM	AAAAJ4766B -YYYY)
-	(A6) Ro	ad/ Street/ wsganj S		(A7) Area/ Locality Shahpur Jat	KI.	1450 L		A11) S	tatus	Ø	(A12)	Sub Status				
-		wn/ City/ Di H EAST I		(A9) State 09- Delhi	(A10) I code 11004	Pin code/ Zip	- C - L -	(see ins AOP/B	structions) Ol		Socie Regis	ty Registered ustration Act-186 sponding to the	60 or a	any law	s	
			(A13) Office Phone Numb with STD code/ Mobile No. 91 7428381271 1149534128		OM	(A14) Mot 9198102			ART	1	(A15) Emai					
	(A16) E	mail Addres	ss 2		-											
z	(A17) (i)	Return fur	nished under section	139(4A) 139(4	в)	139(4C)	1	39(4D)								
OIL	(ii) Plea	se specify t	he section under which the	exemption is claimed	(dropdo	own to be provide	ed)	- Sect	tion 11							
RMA			y project/institution is run ects / institutions run by		(es/No)	If Yes, then plea	ase	e furnis	sh the det	ails	5:					Yes
PERSONAL INFORMATION	SI.	Nar	ne of the project / institut e instruction)	-					Nature of (see inst		-			Classifie (see ins		
ALI	1		elopment and Access to E	ntitlements of the Margi	inalised						and Religious			Educatio		
NOS	2	Сар	acity building of Civil Socie	ety Organisations and S	Support				Charitab	le a	and Religious			Educatio	on	
ER	3	Cov	id 2019 Relief and Respon	ise					Charitab	le a	and Religious			Relief of	the p	oor
₽ [	(A19) D	etails of re	gistration/provisional reg	gistration or approval	under ti	he Income-tax A	Act	(Mand	latory, if r	equ	uired to be r	egistered)				
	SI.	provision	under which registered/ nally registered or d/ notified	Indicate the registra section based on whe exemption is claime the return	hich <sup>L</sup>	Date of registrat provisional regi pr approval					Notification/ gistration No	Approving/ Authority	regis	stering	regi: regi:	e from which stration/provisional stration/ approval is ctive
	1	12A/12A	V12AB	true	Э	31-Aug-2021			AAAAJ4	766	6BE20073	INCOME TA	X DE	PARTM	31-A	Nug-2021
			gistration/provisional reg ation on DARPAN portal o				nan	Incom	e-tax act	(inc	cluding the r	egistration und	er Fo	reign Co	ntribu	tion (Regulation)
-	SI.	Law	/ under/Portal on which istered	Specify details in ca 'Any other Law'	ase C	Date of registrat	tio	n or	Approva Registra		Notification/	Approving/ Authority	regis	tering		e from which the stration is effective
-	1	FCF		-		20-Dec-2021			2316500			MINISTRY OF	)F HC	OME AF		an-2022
	(A21) (ai)	Return f	iled u/s (Tick) <i>[Please see</i>	e instruction]	· · ·		[ [ [ [		)(5)-Revise CD - Modif	ed F ied er C	return, Condonation	139(4)-A	√fter d	lue date,		
	(aii)	Or filed in	n response to notice u/s				[	139	9(9),	142	2(1), 14	8				
	(b)	If revised YYYY)	//Defective/Modified, then e	enter Receipt No. and D	Date of fil	ling original retur	rn (	DD-MN	/M-							
<b>FATUS</b>	(c)	If filed, in Documer advance	response to a notice u/s 1 nt Identification Number an pricing agreement	39(9)/142(1)/148 or ord d date of such notice/or	der u/s 1 rder, or i	19(2)(b), enter U f filed u/s 92CD	Jnic ent	que Nur er date	mber / e of		Unique	Number/DIN		Da	ite of s	such Notice or Order
FILING STATUS	(d)	Resident	ial Status? <i>(Tick)</i> 🗹 dent 🔲 Non-resident									· ·				
Ē	(e)		any income included in tot	al income for which clair case of resident] [if yes							, ,					
	(f)		this return is being filed by			Tick) 🔽										
		(1)	Name of the representativ													
		(2)	Capacity of representative		ided)											
		(3)	Address of the representa	tive												
		(4)	Permanent Account Numb	oer (PAN)/Aadhaar No.	of the re	epresentative										

	(g)	,	Whet	her you a	are Partner	in a firm	? (Tick)	$\checkmark$	Yes	No If yes, plea	ase furnis	sh follov	wing informati	on -							
			Name	e of Firn	ı							PAN									
	(A22) V If yes, p	Whet pleas	her yo se fur	ou have nish follo	wing inforn	nation in	respect c	t any time of equity s	e during shares	the previous year?	(Tick)	~	Yes 🗹	No							
	Name of Company	,	Type com		PAN	Opening E				cquired during the year					Shares tra year		-	Closing E			
						No. of shares	Cost of ac	quisition	No. of shares	Date of subscription/ purchase	Face value share		Issue price per share (incase of fresh issue)	Purchase price per share (in case of purchase from existing sharehold er)	No. of shares	Sale co	nsideration	No. of shares	Cost o	f acquisition	
	1a		1b		2	3	4		5	6	7		8	9	10	11		12	13		
	(A23)		i		, in any of t utility then,-		ts/institu	tions run	by you,	one of the charitab	le purpos	es is a	dvancement c	of any other obje	ect of ger	eral				Yes	
				а	i	whether	there is	any activ	ity in th	e nature of trade, co	ommerce	or busi	ness referred	to in proviso to	section 2	2(15)?	ΠY	es 🗹 N	lo		
					ii	If yes, th	nen perce	entage of	receipt	t from such activity v	vis-a-vis t	otal rec	eipts				%				
				b	i					endering any service oviso to section 2(1		on to an	y trade, comr	nerce or busine	ess for an	у	ΠY	es 🗹 N	lo		
					ii	lf yes, th	nen perce	entage of	receipt	t from such activity v	vis-a-vis t	otal rec	eipts				%				
S		i	i	If 'a' or	'b' is YES,	the aggre	egate an	nual rece	ipts from	m such activities in r	espect of	f that in	stitution								
AILS		SI.		Name	of the proj	ect/Instit	ution		_	100	UL.			Amount o	f aggreg	ate ann	ual rece	ipts from	such ac	tivities	
OTHER DETAIL	(A24)		i	Is there grantee		ge in the	objects /	activities	during	the Year on the bas	is of whic	ch appro	oval/registrati	on/provisional r	egistratio	n was	Πv	es 🗹 N	lo		
IHE		i	i		please furn		-														
Ö				A				MMM-YY													
				В	within th		ed perio	d of thirty		ion/provisional registration has been made in the prescribed form and manner as per Clause (ab) of sub-section (1) of section 12A/ Sub-clause (v) of Clause (ac)					) Yes No						
				С	Whether	r fresh reo	gistration	/provisior	nal regis	tration has been granted under section 12AA/12AB				Yes No							
				D	date of s	such fresh	n registra	ation/prov	isional ı	egistration (DD-MMM-YYYY)											
	(A25)	Wł	nethe	r liable to	tax at max	ximum m	arginal ra	ate under	section	n 164? (If disallowab	le u/s 13	(1)(c) a	nd/or 13(1)(d)	)?			ΠY	es 🔽 N	lo		
	(A26)	ls 1	his y	our first i	return?												Πv	es 🗹 N	lo		
	(A27)	(i)	Are y	ou liable	for audit u	nder the l	ncome-t	ax Act?(T	Tick)	Z 🗹 Yes 🛛 N	o If yes,	furnish	n following inf	ormation -							
_	(ii) Sect	ion u	inder	which yo	ou are liable	e for audi	t (specify	/ section)	. Please	e mention date of au	idit report	t. (DD/N	/M/YY)								
AUDIT INFORMATION		SI. No	56	ection	Date of Audit	Whethe accour have b audited accour	nts een I by an		of the a dit repo	auditor signing the ort	Membe No. of audito	the	Name of th (proprietor			Aadha No. of proprie	nt er (PAN) ar	audit repor	of fur	te of nishing the audit port	
DT				(a)	(b)	(0	:)			(d)	(e	)		(f)		firm	g)	(h)	_	(i)	
AU	(A28)	(i)	lf liab					he Incom		ct, mention the Act,			of furnishing		t? (Tick)			, 		()	
					A	Act					Section	ı			Date of	f furnisl	ning of t	he audit r	eport		
	(A29) (i)	Part	iculaı	rs of pers	sons who w	vere mem	bers in tl	he AOP c	on 31st	day of March, 2019	(to be fill	ed by v	enture capital	fund/investme	nt fund)						
	S.No	Na	ne ai	nd Addr	ess		Per	centage	of sha	re (if determinate)		PA	AN Aadha	aar Number/ E	nrolment	ld (if e	ligible f	or Aadhaa	r) Stat	tus	
	(1)				(2)					(3)		(	4)		(5)					(6)	
			-	-						r(s), etc., of the Trus ustee (s)/ Membe					-			/ shareho	lders h	olding	
No	A	5%	or r	nore of	sharehold	ding / Of	fice Bea	arer (s) a	as on t	he date of application	ations				-						
RMATI		SI.	Na	me				Rela	ation				tage Of olding in case of older	Whether Resident of India?	Unique Identifica Number	ition	ID Code	Address	Mobile Number	E-mail Address	
'S INFOF		1	SA	GAR RAVI (	GABRIEL			SEL	F			0%		Y	87245550	9203	AADHAR	10- Instituti onal Area, Lodhi Road , New Delhi -110003	943504 2647		
MEMBER'S INFORMATION		2	JO	HN CHATH/	ANATT			SEL	F	0%			Y	27560502	20365	AADHAR	SAHYOG, R AJNIWAS M ARG,CI VIL LINES, DEL HI- 110054	838382 8573			
-		3	AL	WYN DSOU	ZA			SEL	F				0% Y		62800001	019160 AADHAR L		10- Instituti onal Area, Lodhi Road , New Delhi -110003	948051 2745		
		4	VII	VCENT EKK	A			SEL	F			0%		Y	51089485	57920	AADHAR	10 INSTITU TIONAL AR EA, LOD I ROAD, NE W DELHI- 1 10003	996822 6042		

# Date of Filing : 17-OCT-2022

# Acknowledgement Number: 728322841171022

В		ase if any of persons (as mentioned in ers (5% or more) of such person as o	row A above) is not an individual then provid n the date of application	le the following detail	s of the i	natural pers	sons who are beneficial
	SI.	Name	Whether Resident of India?	Unique Identification Number	ID Code	Address	Percentage Of benefici ownership
С	Nam	ne(s) of the person(s) who has / have	made substantial contribution to the trust / ins	stitution in terms of se	ection 13	(3)(b)	·
	SI.	Name and Address	PAN	Aadhaar Numl	ber/ Enro	lment Id (if a	vailable)
D			er(s), trustee(s), manager(s), and substantial o ided family, also the names of the members o				r, founder, trustee, man
	SI.	Name and Address	PAN	Aadhaar Numl	her/ Enro	lment Id (if a	vailable)

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NCOME TAX DEPARTMENT

Schedule	I	Details of an read with se		mulated /	set apart with	in the meanin	g of section	11(2) or in	terms of thi	rd proviso t	osection 10(2	3C)/10(21)
Year of Accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/ scientific research/ science or statistical research purposes upto the beginning of the previous year	Balance to be applied (5) = (2) - (4)	Amounts applied for charitable/ religious / scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/ s 12AV 12AB or approved under subclauses (iv)/(v)/(vi)/ (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (9) = (5) - (6) - (7) - (8)	Amount invested or deposited in the modes specified in section 11(5) out of 9	Amount invested or deposited in the modes other than specified in section 11(5) out of 9 (if applicable)	Amount which is not utilized during the period of accumulation(if applicable)	Amount deemed to be income within meaning of sub section (3) of section 11 13 = (7) + (8) + (11) + (12) (if applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
Total	0		0	0	0	0	As 0	0	0	0	0	0

INCOME TAX DEPARTMENT

Schedule	e D	Details	of deemed application	on of income under c	lause (2) of Explanatio	on 1 to sub-section (1)	of section 11.	
Year in which income is deemed to be applied (F.Yr.)	Amount c be applied c previous year of	during the	Reason of deeming application	Please enter reason for Any Other Reason Selected in Reason of deeming application	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (4-5)	Balance Amount of deemed income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (2-4) = (7)
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)
Total		0		6/	0	0	0	0
			Z	INCOME	AX DEPAR	MENT	7	

		127			ea unaer s	ection	0(23C)(IV)	/10(	23C)(V)/ 10(2	(30)	vi)/10(23C)(via)	10(21)]	egistered under section		
A1	Details of co	orpus			-										
SI No	Corpus Donation	Opening on 01.04	g Balance as I.2021	Received/ Treated as corpus during the year	Applied during the year	or dep in to c was e and n	int invested posited back corpus (which arlier applie ot claimed a cation)	k ch ed	Financia in which (4 applied e	l) was	as on 31.03	ance 2022 spect	ested in mode cified in ion11(5) as or 3.2022	other than sp	oecifie
			(1)	(2)	(3)	M	(4)		(5)	W	(6)		(7)	(8)	
1	ii.Other than i above		1,00,00,000	0	37,74,713	Ж —		0	2021-22	N	62,2	5,287	62,25,28	7	0
Total			1,00,00,000	0	37,74,713	199		0	383	Ö	62,2	5,287	62,25,28	7	0
A2	Details of lo	an and bor	rowings		1	RY	200	<b>(</b> 4)3 4	स्पत्ते	M	4				
SI No	Opening Ba on 01.04.20;		Loan & Borrowing: taken for application towards objectives during the	s of or ir during	oplied for e objects the trust ostitution the year e	Amount or repayment of loan or borrowing during the which was earlier ap and not c as applica	nt 9 e year as plied laimed	in ۱	Financial year which (4) was upplied earlier		Closing Balance as on 31.03.2022 (1+2-4=6)		n modes in section n 31.03.2022	Invested in moo other than spec in section 11(5) 31.03.2022	ified
	(1)		(2)		(3)	(4)			(5)		(6)		(7)	(8)	
Total		0		0	0		0				0		0		0
в	Details of in	vestment/d	leposits mad	le under secti	on 11(5) as o	n 31.03.2	022								
SI No	Investment	out of				I	Mode of inv	estr	ment as per se	ction	11/51	Date of investment	Amount o	of investment	
(1)			(2)						(3)			(4)		(5)	
1	Corpus other	r than (i)										01-Apr-2021		62,2	25,287
2		arlier years u	up to 15% acc	cumulated or s	et apart							01-Apr-2021			55,464
С	Total									•	- (1		••••	68,8	30,751
SI No	Name and address of the	Where the concern is company ( applicable)	a <i>tick as</i> Nu	mber of share	,	Class of shares held	of Nominal	l val	lue of the	in se	ction 13(3) have a		Whether the exceeds 5 the concert	he amount in col percent of the ca rn during the prev as applicable	pital of
(1)	(2)	(3)		(4)		(5)			(6)		(7)			(8)	
	Total				0					0		0			
D	Other invest	tments as o		ay of the prev	-										
SI No	Name and a concern	ddress of t	ne	hether the co plicable	ncern is a co	mpany (t	tick as	Cla he	ass of shares Id	N	umber of shares I	neld	Nominal	value of investme	ent
(1)		(2)			(3)				(4)		(5)			(6)	
	Total												0		0
Е	Voluntary c	ontribution	s/donations	received in ki	nd but not co	onverted	into investn	nent	ts in the specif	ied m	nodes u/s 11(5) wi	thin the time	provided		
SI No	Name and a donor	ddress of t	he Value o	f contribution	/donation		of contribu ds objective		applied		ount out of (3) inv des prescribed ur		Balance to under sec	be treated as inc tion 11(3)	come
(1)	(	2)		(3)			(4	l)			(5)			(6)	
	Total				0	_			0			0			0

A	Source 1	es of Fui Own F							
	1	Own F	Fillinde						
		а			he donations received for renovation or repair of u/s 80G(2)(b) (A1(6)i of schedule J)	1a	0		
		b	Other	corpus (	A1(6)ii of schedule J)	1b	62,25,287		
		с			ulated out of non-mandatory application (15% of s not mandatory to be applied)	1c	11,70,615		
		d			ulated under third proviso to clause (23C) of ection 11(2)	1d	0		
		e	in earli	ier years	nt of deemed Income being exemption claimed on account of deemed application and required FY 2022-23 onwards (Column 7 of Schedule D)	1e	0		
		f	Any ot	her rese	rve (Specify the nature)	1f	61,18,830		
			SI. No	. Natu	re		Amount		
			1	POO	GRAMME BALANCES	AND.	57,74,860		
			2	FIXE	D ASSETS CONTROL ACCOUNT		3,43,970		
				Tota			61,18,830		
		g	Total f	und (a+	p+c+d+e+f)			1g	1,35,14,732
	2	Loan	and Borro	owings					
		а	Secure	ed loans		а	0		
		b	Unsec	ured loa	ns (including deposits)	b	0		
		С	Total L	_oan Fur	ds(a + b)			2c	0
	3	Advar	nces					3	0
	4	Sourc	es of fun	ds(1g + 2	2c +3)			4	1,35,14,732
в	Applic	ation of	Funds						
	1	Fixed	assets						
		а	Gross	Fixed As	ssets			1a	20,23,827
		b	Depre	ciation				1b	16,79,857
		С	Net Fiz	xed Asse	ets (1a-1b)			1c	3,43,970
	2	Invest	tments ke	ept in mo	des specified u/s 11(5) (2a+2b+2c)			2	C
		а				2a	0		
		b	Investi	ment out	of other corpus (B(5)ii of schedule J	2b	0		
		С	Other	investme	ents (B(5)vii-B(5)i-B(5)ii of schedule J)	2c	0		
	3	Invest	tments ke	ept in mo	des other than specified u/s 11(5)			3	68,80,751
	4	Curre	nt assets	, loans a	nd advances				
		а							
									0
								ii	0
							0		
					· 、	IC)			62,42,795
									72,416
									63,15,211
					ances				62 15 211
								C	63,15,211
		ď			•				
			-						
E	3	3 4 B Applic 1 2 2 3	f           f           g           2           Loan           a           b           c           3           Advan           4           Source           3           Advan           4           Source           1           Fixed           b           c           2           Invest           2           3           b           c           3           Invest           3           A           Curre	ein earl to be afAny of to be afAny of a12aSi. No af12JanegTotal f a2Loan	ein earlier years to be applied in fAny other reserve to be applied in ffAny other reserve SI. No.Nature Nature 11POO 2FIXE TotalgTotal fund (at le source)2Loan $\rightarrow$ BorrowingsaSecured loans to unsecure loans cbUnsecure loans to unsecure)3Advares4Sources of funds (1g + 2)3Advares4Sources of funds (1g + 2)3Advares4Sources of funds (1g + 2)8Application of Funds1Fixed sets1Fixed setsbDeprection ccNet Fixed AssetsbDeprection ccInvestment out 	e         in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (Column 7 of Schedule D)           f         Any other reserve (Specify the nature)           Si. No.         Nature           2         FIXED ASETS CONTROL ACCOUNT           g         Total fund (a+ b+c+d+e+f)           2         Loan and Borrowings           a         Secured loans           b         Unsecured loans (including deposits)           c         Total Loan Funds(a + b)           3         Advances           4         Sources of funds(1g + 2c +3)           A         Application of Funds           p         Tixed Assets (1a-1b)           2         Investment out of onation received u's 80G(2)(b) treated as corpus (8(5) of schedule J)           c         Net Fixed Assets (1a-1b)           2         Investment out of onation received u's 80G(2)(b) treated as corpus (8(5) of schedule J)           b         Investment out of onation received u's 80G(2)(b) treated as corpus (8(5) of schedule J)           c         Other investment were than specified u's 11(5)           4         Current assets           a         Investment (b) ib (5)/iB (5)	e         in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (Column 7 of Schedule D)         1           f         Any other reserve (Specify the nature)         11           g         Total         POOGRAMME BALANCES         1           g         Total fund (a+ b+c+d+e+f)         1         POOGRAMME BALANCES         1           g         Total fund (a+ b+c+d+e+f)         1         a         b           g         Total Loan and Borrowings         a         a         b           g         Total Loan Funds(a + b)         a         b         c           g         Total Loan Funds(a + b)         a         a         b           g         Total Loan Funds(a + b)         a         a         b           g         Total Loan Funds(a + b)         a         c         c         c           g         Advances         a         Gross Fixed Assets         c         c         c           g         Investment out of donation received u/s 80G(2)(b) treated as         2a         c         c           g         Investment out of donation received u/s 80G(2)(b) treated as         2a         c         c           g         Investrent out of donation received u/s 80G(2)(b) treated	a         in earlier years on account of deemed application and required (16)         0           f         Any other reserve (Specialy the nature)         11         61.18.830           f         Any other reserve (Specialy the nature)         11         61.18.830           2         FixED ASSETS ONTROL ACCOUNT         3,43,370           3         Advances         a         0           4         Source cleans         a         0           5         Total (arch b-c+d+e+f)         5         0         0           2         Loan and Borrowings         a         0         0           c         Total (arch b-c+d+e+f)         b         0         0           2         Loan and Borrowings         a         0         0         0           c         Total (arch b-c+d+e+f)         b         0         0         0         0         0           3         Advances         a         Gross Fixed Assets         5         5         5         5         5           4         Sources of funds(fa + 2c + 3)         5         5         5         5         5         5         5         5         5         5         5         5         5         5	in         e         in earlier years on account of deemed application and required in the seperited

7 of 45

			В	Other payables	В	25,200		
			С	Total (A + B)	iC	25,200		
		ii	Provis	ions	ii	0		
		iii	Total (	(iC + ii)		1	diii	25,200
	е	Net C	urrent As	esets (4c – 4diii)			4e	62,90,011
5	Total,	applicati	on of fun	uds (1+2+3+4e)			5	1,35,14,732

NCOME TAX DEPARTMENT

Schedu	le LA	Political Party	
1	Whether reg	gistered under section 29A of Representation of People Act, 1951	Yes No
	а	If yes, please enter registration number	
	b	Date of Registration	
2	Whether bo	oks of account were maintained?	Yes No
3	Whether the	e accounts have been audited?	Yes No
	If yes, furnis	sh the following information:-	
	а	Date of furnishing of the audit report (DD/MM/YYYY)	
	b	Name of the auditor signing the audit report	
	с	Membership No. of the auditor	
	d	Name of the auditor (proprietorship/ firm)	
	е	Proprietorship/firm registration No.	
	f	Permanent Account Number (PAN) of the auditor (proprietorship/ firm)	
	g	Aadhaar Number of the auditor (proprietorship/ firm)	
	h	Date of audit report	
4	Whether the	e report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted	Yes No
	If yes, then	date of submission of the report (DD/MM/YYYY)	
5	а	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year ?	Yes 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?	Yes No
6	Whether an use of elect	y donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or ronic clearing system through a bank account or through electoral bond?	Yes No
7	Please furn	ish the following information	
	а	Total voluntary contributions received by the party during the F.Y. (b+d)	7a 0
	b	Aggregate value of all the voluntary contributions received upto Rs. 20,000 during the F.Y.	7b 0
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y	7ci 0
	cii	Aggregate value of all the voluntary contributions received upto Rs. 2,000 other than in cash during the F.Y.	7cii 0
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y	7d 0

Sched	ule ET	Electoral Trust			
1	Whether b	oks of account were maintained? (tick	as applicable 🗹 )		Yes No
2		ord of each voluntary contribution (incl tribution) were maintained? (tick as ap	uding name, address and PAN of the person who has made such pplicable 🗹 )	contribution along with the	Yes No
3		ord of each eligible political party to wh number eligible political party) was mai	nom the distributable contributions have been distributed (including intained? (tick as applicable ?)	g name, address, PAN and	Yes No
4	Whether th	accounts have been audited as per ru	le 17CA(12)? (tick as applicable 🗹 )		Yes No
	If yes, date	of audit report in Form No.10BC (DD/M	M/YYYY)		
5		report as per rule 17CA(14) furnished icable	to the Commissioner of Income-tax or Director of Income-tax?		□ <sub>Yes</sub> □ <sub>No</sub>
6	Details of	luntary contributions received and amo	ounts distributed during the year		
	i (	pening balance as on 1st April	A at 55 M	i 🖌	0
	ii N	oluntary contribution received during the	e year		0
	iii -	tal (i + ii)	Y. BO	iii	0
	iv /	nount distributed to Political parties	CNCO.	iv	0
	v A	nount spent on administrative and man ove OR 5 lakh for first year of incorpor	agement functions of the Trust (Restricted to 5% of Sr.no. ii ation and 3 lakh for subsequent years whichever is lesser)	v	0
	vi	tal (iv + v)		vi	0
		tal amount eligible for exemption unde / is 95% of 6iii)(As per rule 17CA)	r section 13B (Sr.no. 6ii of schedule ET if Amount distributed in	vii	0
	viii (	osing balance as on 31st March (iii - vi)		viii	0

Sche	dule VC	Voluntary Contributions [t					
А	Domes	c Contribution					
	i	Corpus donation (Aia +Aib)				Ai	
	(a)	Corpus representing donations received for	r the renovation or repair of places notified u/s 80G(2)(b)	Aia	0		
	(b)	Corpus other than above		Aib	0		
	ii	Other than corpus donation	A GARAG				
		(a) Grants Received from Gover	nment	1		Aiia	
		(b) Grants Received from Comp	anies under Corporate Social Responsibility	<u>N</u>		Aiib	
		(c) Other specific grants	m and	m		Aiic	(
		(d) Other Donations		<u> </u>		Aiid	9,69
		(e) Total	सम्प्रमेव वसाहे	4		Aiie	9,69
	iii	Voluntary contribution local (Ai + Aiie)	and all and a star from		A	Aiii	9,69
В	Foreigr	contribution	A gen				
	i	Corpus donation (Bia + Bib)	TIN - COS	1		Bi	
	(a)	Corpus representing donations received for	r the renovation or repair of places notified u/s 80G(2)(b)	Bia	0		
	(b)	Corpus other than above	TAX DEPAN	Bib	0		
	ii	Other than corpus donation				Bii	4,46,97,49
	iii	Foreign contribution (Bi + Bii)				Biii	4,46,97,49
	iv	Specify the purpose for which foreign cont	ibution has been received			Biv	-Nal
С	Total C	ntributions (Aiii + Biii)				С	4,47,07,19
D		ous donations, included in C, chargeable u/s (vi) or 10(23C)(via) or 10(23C)(iiiad) or 10(23	115BBC [Applicable to assessee claiming exemption u/s C)(iiiae)]	11 or 10(2	3C)(iv) or 10(23C)(v) or		
	i	Aggregate of such anonymous donations r	eceived			i	
	ii	5% of total donations received at C or 1,00	,000 whichever is higher			ii	
	iii	Anonymous donations chargeable u/s 115	3BC @ 30% (i - ii)			iii	(

iming exemption u	filled by assesses of	during the previous year excluding Voluntary contributions [to be find the		chedule Al	Sched
0	1		eceipts from main objects	1 Receipts from	1
C	2		eceipts from incidental objects	2 Receipts from	2
(	3		ent	3 Rent	3
(	4		ommission	4 Commission	4
(	5		vidend income	5 Dividend inco	5
2,92,533	6		terest income	6 Interest incor	6
(	7	W MARK NA	griculture income	7 Agriculture in	7
(	8		et consideration on transfer of capital asset	8 Net consider	8
			ny other income (specify nature and amount)	9 Any other inc	9
		Amount	Nature of income	Natur	
		a o	Pass through income/Loss (Fill schedule PTI)	a Pass	
(	9		otal	Total	
2,92,533	10	NON.	otal (1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9)	10 Total (1 + 2 +	10
		E TAX DEPAR			

Scheo	lule ER	Amount applied to stated objects of the trust/institution during the previous year from all sources refer Account [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v)		
				Amount
А	Applica	tion for establishment and administrative expenses (excluding the application not allowed, details whereof are to be filled in C)		
	1	Rents	1	0
	2	Repairs and maintenance	2	6,739
	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	15,000
	9	Conveyance and Traveling expenses other than on foreign travel	9	263
	10	Remuneration to persons specified u/s 13(3)	10	0
	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	0
	14	Other expenses (Specify nature and amount)		
		Nature Amount		
		a OTHER ADMIN EXPENSES 1 35,849		
			14	25.940
	45		14	35,849
	15	Total(A1 to A14)	A15	57,851
В		tion towards objects of the trust/institution (not being items included in C)		
	1	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(via)– Other than Corpus	1	0
	2	Religious	2	0
	3	Relief of poor	3	1,65,600
	4	Educational	4	4,65,10,530
	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	4,66,76,130
С	Expend	liture not allowed as application (C1 + C2 + C3 + C4 + C5 + C6 + C7)	С	0
	1	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(via) towards Corpus	1	0
	2	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2	0
	3	Donation to trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(via) not having same object	3	0
	4	Donation to any person other than trust or institution registered u/s 12AA/12AB or approved u/s 10(23C)(iv)/(v)/(via)	4	0
	5	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	5	0
	6	Applied for any purpose beyond the objects of the trust or institution	6	0
	7	Any other disallowable application	7	0
D	Total ap	pplication of income-revenue during the year (A15 + B10)	D	4,67,33,981
E	Source	of fund to meet revenue application in Row D	E	
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1	4,49,99,728
	2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2	0
	3	Income deemed to be applied 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)	3	0
	4	Income of earlier years upto 15% accumulated or set apart	4	17,34,253
	5	Corpus	5	0
	6	Borrowed Fund	6	0
	7	Any other (Please specify)	7	0
		SI.No. Nature Amount	· .	
F	Total A		F	4 40 00 700
		mount applied during the previous year – Revenue Account [A15 + B10 - E2 - E3 - E4 - E5 – E6 - E7]		4,49,99,728
G	Amount	t which was not actually paid during the previous year out of F	G	0

Н	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	Н	0
I	Total amount to be allowed as application (I = F - G + H)	I	4,49,99,728



Sche	dule EC	Capita	nt applied to charitable or religious al Account [from all sources reference: C)(iv) or 10(23C)(v) or 10(23C)(vi) or	s purposes in India or for the stated objects of the trust/in ed to in A1 to A7 of this table] [ to be filled by assesses clain 10(23C)(via)]	stitution during ming exemption (	the previous year- u/s 11 and 12 or u/s
						Amount
1	Addition to	Capital work in	progress (for which exemption u/s 11(1A) I	nas not been claimed)	1	(
2	Acquisition	of capital asset	(not claimed as application of income and	for which exemption u/s 11(1A) has not been claimed)	2	(
3	Cost of new	asset for claim	of Exemption u/s 11(1A) (restricted to the	net consideration)	3	(
4	Other capita	expenses	/			
	SI. no. Natu	e of the expen	ses	Amount		
	Total expens	es		Aller U.	4	(
5	Total capit	I expenses (1 +	2 + 3 + 4)		5	(
А	Source of t	und to meet Cap	pital expenditure		·	
	1 I	come derived f	rom the property during previous year (Exc	luding corpus)	A1	
	2 I	come accumula	ated as under section 11(2) or third proviso	to section 10(23C) in earlier years	A2	(
	3 I	come deemed	to be applied in any preceding year under o	clause 2 of explanation 1 of section 11(1)	A3	
	4 I	come of earlier	years upto 15% accumulated or set apart	ME TAY DE DAR	A4	
	5 (	orpus		A MA DETA	A5	
	6 E	orrowed Fund			A6	
	7 An	v other (Please	specify)	¥*	A7	
	5	l.No	Nature	Amount		
В	Total Amo	int applied durin	g the previous year – Capital Account [5 –	A2 - A3 - A4 - A5 - A6 - A7]	В	
С	Amount wh	ich was not actu	ally paid during the previouss year out of E	3	С	
D	Amount ac earlier prev		g the previous year which accrued during a	ny earlier previous year but not claimed as application of income in	D	
Е	Total amou	nt to be allowed	as application ( $E = B - C + D$ )		E	(

Sched	lule IE- 1		Income and Expenditure statement [Applicable for assessees claiming exemption under s (23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(47)]	sections	10(21), 10(22B), 10(23AAA), 10(23B), 10
	1	Total re	ceipts including any voluntary contribution	1	0
	2	Applicat	ion of income towards object of the institution	2	0
	3	Accumu	lation of income	3	0



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Sched	ule IE- 2	2	Income and Expenditure statement [Applicable for assessees claiming exemption under sections	10(23A),	10(24)]
	1	Total re	ceipts including any voluntary contribution	1	0
А	2	Applicat	tion of income towards object of the institution	2	0
	3	Accumu	lation of income	3	0
	1	Do you	have any income which is taxable? If Yes Please provide details	Yes	No No
		а	Income from House Property (If yes, Please fill Schedule HP)	Yes	No No
В		b	Income from Business or Profession (If yes, Please fill Schedule BP)	Yes	No No
		с	Income from Capital gains (If yes, Please fill Schedule CG)	Yes	No No
		d	Income from other Sources (If yes, Please fill Schedule OS)	Yes	No No

WCOME TAX DEPARTMENT

Sch	edule IE- 3	Income and Expenditure stat (please fill up address for ea		sees claiming exen	nption under section	s 10(23C)(iiiab) or 1	0(23C)(iiiac)
S. No	Objective of the in - Educational / Me (1)	stitution (drop down to be provided dical)	Addresses where activity is carrying out (2)	Total receipts including any voluntary contribution (3)	Government Grants out of SI. No. 3 above (4)	Amount applied for objective (5)	Balance accumulated (6)
					-MIL	7	

Sche	dule IE- 4	<b>Income and Expenditure statement</b> [applicable up address for each institution seperately)]	e for assessees claiming exemp	otion under sections	s 10(23C)(iiiad) or 10(23	3C)(iiiae)] (please
3. No	Objective of the Medical) (1)	e institution (drop down to be provided - Educational /	Addresses where activity is carrying out (2)	Gross Annual receipts (3)	Amount applied for objective (4)	Balance accumulated (5)
		<i>h</i>				
		A				
				Ŋ.		
		Al .	andra and the second	·		
			A den		7	
		COME	TAX DEPARTN	I		

Sched	ule HP		Details of Inco	me from	n House Property	(Plea	ase refer to instruction	ons) (Di	rop down to b	e provided indicating	ownersł	hip of property)
1	Address	of proper	rty 1		Town/City		State		PIN Code/ Zi	p Code		
	Owner o	of the Prop	perty				Is the property co-o		ease enter follo	wing details)		
	Assesse	e's perce	ntage of share in the	e propert	/		E &					
SI. Na No	me of Co-	owner(s)				PAN/A	Aadhaar No. of Co-ow	ner(s) (	optional)	Percentage Sha	e in Prop	perty
		House Pro	operty le option]	SI. No.	Name(s) of Tenant ( out)	(if let	PAN/Aadhaar No. o available)	Tenant	(s) (if	PAN/TAN/Aadhaar N claimed)	o. of Ten	ant(s) (if TDS credit is
			eemed let out		1)	9	Q. 2000		m			
	а	Gross r of the ye		ceivable	or letable value (hig	her of ti	he two, if let out for wh	ole of the	e year, lower of	the two, if let out for par	1a	0
	b	The amo	ount of rent which c	annot be	realized	N	्य मूला	Ď	1 b	0		
	с	Tax paid	d to local authorities	N	- LINO				10	0		
	d	Total (1	l b + 1 c)			141	FTAX DE	PAR	1 d	0		
	е	Annual v	value ( 1 a – 1 d)								1 e	0
	f	30% of ?	1 e					1 f		0		
	g	Interest	payable on borrowe	ed capital				1 g		0		
	h	Total (1	f+ 1 g)								1 h	0
	i	Arrears/	Unrealised rent rece	eived dur	ng the year less 30%	)					1 i	0
	j	Income	from house property	y1(1e-	- 1 h + 1 i)						1 j	0
2	Pass thr	ough inco	ome/ loss if any *								2	0
3			head "Income from he figure to 2i of sch								3	0
		•			nt is mandatory, if tax if tax is deducted un		ucted under section 19 tion 194-I.	4-IB.				

Schedule	CG		Capital	Gains										
A	Short-ter	m Capital C	Gains (STC	G) (Sub-iterr	ns 4 & 5 are not aj	pplicable for resider	ts)							
	1	From sal	e of land or	r building or l	both (fill up details	s separately for each	n property)							
		Date of p	ourchase/ a	cquisition				Date of sale/transfer						
		а	i	Full value	of consideration r	received/receivable		Alter.		ai		0		
			ii	Value of p	property as per sta	amp valuation autho	rity			aii		0	_	
			iii					pose of Capital Gain	s [in case (aii)	aiii		0	_	
						s (ai), take this figure	as (ai), or else tak	se (aii)]					_	
		b		ns under see		/	/						_	
			i		equisition without i		]		<u> </u>	bi		0	_	
			ii		nprovement withou		1 4	(a) (a)	/M	bii		0	_	
			iii			clusively in connection	on with transfer	सम्प्रदेश लगते		biii		0	_	
			iv	Total (bi +	- bii + biii)		the the		5 A.V.	biv		0	_	
		с		(aiii - biv)	<u> </u>		al su	महो के	<u> </u>	10	A	0	_	
		d			tion 54D/ 54G/540	GA (Specify details i	n item D below)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~		1d		0	_	
			SI. No.	Section					Amount	N.	<u> </u>			
		e				le property (1c - 1d)	MET	verol	OUN.				A1e	0
		f	In case c	of transfer of	immovable prope	erty, please furnish th	ne following details	(see note)						
			S.Ne	o Nan	me of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percent age share	Amount	Address of property	State co	ode	Pin code / Zip code		
		NOTE: F	- urnishing c	of PAN/Aadh	aar No. is mandai	tory, if the tax is dec	luced under sectior	n 194-IA or is quoted	l by buyer in the d	ocuments.	In case	of more than one		
		buyer, pl	lease indica	ate the respe	ective percentage	share and amount.							_	
	2	From slu	mp sale										_	
			i	Fair marke	et value as per Ru	ule 11UAE(2)				2ai		0	_	
		A	ii	Fair marke	et value as per Ru	ule 11UAE(3)				2aii		0	_	
			iii	Full value	of consideration (	(higher of ai or aii)				2aiii		0		
		В	Net worth	h of the unde	ertaking or divisior	n				2b		0		1
		С	Short ter	m capital gai	ins from slump sa	ale (2aiii-2b)							A2c	0
su	3	From sal proviso (		share or unit	t of equity oriented	d Mutual Fund (MF)	or unit of a busine	ss trust on which ST	T is paid under se	ction 111A	or sect	ion 115AD(1)(b)(ii)		
Gair		a		e of consider	ration					3a		0		
Short-term Capital Gains		b		ns under se									_	
api			i	Cost of ac	equisition without i	indexation				bi		0	_	
E E			ii		nprovement withou					bii		0	_	
-teri			iii		·	clusively in connection	on with transfer			biii		0	_	
ż			iv	Total (i + i	-					biv		0	_	
γ		с		(3a – biv)	,					3c		0	_	
			Loss to b	e disallowed	d u/s 94(7) or 94(8	<ol> <li>for example if ass</li> </ol>	set bought/acquired	d within 3 months pri	or to record date				_	
		d		lend/income/ value only)	/bonus units are re	eceived, then loss a	rising out of sale of	f such asset to be igr	nored (Enter	3d		0		
		е	Short-ter	m capital ga	in on equity share	e or equity oriented I	/IF (STT paid) (3c+	-3d)					A3e	0
	4	For NON	I-RESIDEN	T, not being	an FII- from sale	of shares or debent	ures of an Indian c	ompany (to be comp	uted with foreign	exchange a	djustme	ent under first		<u> </u>
	4	proviso t	o section 48	8)										
		а	STCG or	n transaction	is on which securi	ities transaction tax	(STT) is paid						A4a	0
		b				ities transaction tax							A4b	0
	5	For NON	I-RESIDEN					as per section 115AE					_	
		а	i	In case se details	ecurities sold inclu	ide shares of a com	oany other than qu	oted shares, enter th	e following					
				а	Full value of con	sideration received/	receivable in respe	ect of unquoted share	es	ia		0	-	
				b	Fair market value	e of unquoted share	s determined in the	e prescribed manner		ib		0	-	
				с				es adopted as per se	ection 50CA for	ic		0	_	
						Capital Gains (higher	-						_	
			ii	Full value	of consideration i	in respect of securiti	es other than unqu	oted shares		aii		0	_	
			iii	Total (ic +	•					aiii		0	_	
		b	Deductio	ns under see	ction 48								_	
			i	Cost of ac	equisition without i	indexation				bi		0	_	
			ii	Cost of im	provement without	ut indexation				bii		0	_	
			iii	Expenditu	ire wholly and exc	clusively in connection	on with transfer			biii		0		
			iv	Total (i + i	ii + iii)					biv		0	_	
		с		(5aiii – biv)						5c		0		
		d	date and	dividend/inc	come/bonus units			ired within 3 months ale of such security t		5d		0		
			(Enter po	ositive value	only)									1
		e				other than those at A	3 above) by an FII	(5c +5d)					A5e	0
	6	⊢rom sal	e ot assets	other than a	at A1 or A2 or A3 o	or A4 or A5 above							1	

			In case securitie	es sold include shares	of a compa	any other than quote	ed shares. en	ter the follow	ina					—
	A	i	details			,,			5				_	
				value of consideration		•				ia		0	-	
				market value of unque					0.4.4-1	ib		0	-	
				value of consideration ourpose of Capital Gai			adopted as p	er section 50	ICA for	ic		0		
		ii	Full value of cor	nsideration in respect	of securities	s other than unquot	ed shares			aii		0		
		iii	Total (ic + ii)			KI A				aiii		0	_	
	В	Deduct	ons under section 4	18					<u>W</u>				_	
		i	· · ·	ion without indexation	- M				12	bi		0	_	
		ii		ment without indexati	- 9.34		States -			bii		0	-	
				olly and exclusively in	connection		n Sanstania Maria		$(\eta)$	biii		0	-	
	С	iv	Total (i + ii + iii) e (6aiii – biv)				분석학의 석태합	As 3	011	biv 6c		0	-	
	0			nit) loss to be disallov	ved u/s 94/7	7) or 94(8)- for exam	nnle if asset h	ought/acquir	ed within	00	Λ	0	-	
	D	3 month	is prior to record da	ate and dividend/incon positive value only)						6d		0		
	E			gains on depreciable	assets					6e	-	0	-	
	F		on under section 54		20	META	v nci	-181		6f		0	-	
		SI. No.	Section	on					mount				-	
	G	STCG	on assets other than	n at A1 or A2 or A3 or	A4 or A5 at	oove (6c + 6d + 6e	– 6f)						A6g	
7	Amount	deemed to	be short term capit	tal gains										
а		r any amou ue date for		ital gain on asset tran	sferred duri	ng the previous yea	ars shown bel	ow was depo	sited in the	Capital Ga	ains Accou	nts Scheme		
			ear in which	Section und	lor	Now accor	t acquired/		۸۳۵	int not u	sed for n	014/		 
	01. 11		ansferred	which deduc	tion		idered		asset o	r remain	ed unuti	ized		
				claimed in that	i year	Year in whic			in Cap	ital gains	s accoun	(X)		
						asset acquire constructed								
							Gain accou							
b	Amount	deemed to	be short term capit	tal gains u/s 54D/54G	i/54GA, othe	er than at 'a'						0		
	Amount	deemed to	be short term capi	tal gains (Xi + b)									A7	C
8	Pass Th	nrough Inco	me/Loss in the natu	ure of Short Term Cap	oital Gain, <i>(I</i>	Fill up schedule PT	I) (A8a+A8b +	- A8c)					A8	 (
	а	Pass T	rough Income/Loss	s in the nature of Sho	rt Term Cap	ital Gain, chargeab	le @ 15%			A8a		0		
	b	Pass T	rough Income/Loss	s in the nature of Sho	rt Term Cap	ital Gain, chargeab	le @ 30%			A8b		0	]	
	с	Pass T	rough Income/Loss	s in the nature of Sho	rt Term Cap	ital Gain, chargeab	le at applicab	le rates		A8c		0	_	
9				but not chargeable to										
		ncome	tem no. A1 to A8 above in which ncluded	Country/ Region Name and Code		Rate as per Treaty ( NIL, if not charge al	(enter Wi ble) ob	nether TRC tained (Y/N)	Section of I.T. Act	of Rate a	asper Ap ct [lo	blic able rate wer of (6) or (9)]		
	(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)	(9)	)	(10)		
	а	Total ar	nount of STCG not	chargeable to tax in I	ndia as per	DTAA							A9a	(
	b	Total ar	nount of STCG cha	rgeable to tax at spec	cial rates in I	India as per DTAA							A9b	(
10	Total Sh	nort-term C	apital Gain (A1e+ A	2c+ A3e+ A4a+ A4b+	+ A5e+ A6g-	+A7 + A8-A9a)							A10	(
Long-ter	rm capital g	gain (LTCG	) (Sub-items 6, 7 &	8 are not applicable f	or residents	;)								
1	From sa	ale of land o	or building or both											
	Date of	purchase/	acquisition			Date of	f sale/transfer							
	а	i		nsideration received/r						ai		0	_	
		ii		ty as per stamp valua		·				aii		0	-	
		iii		nsideration adopted a d 1.10 times (ai), take			se of Capital	Gains [in cas	e (aii)	aiii		0		
	b	Deduct	ons under section 4	18									]	
		i	Cost of acquisiti	ion						bi		0		
		iia	Cost of acquisiti	ion with indexation						biia		0		
		iib	Total Cost of Im	provement with index	ation					biib		0	_	
							Cost of I		nt with					
			Cost of Impr	ovement Y	ear of Imp	provement		nproveme on	III WILII					
			-		-		Indexatio			biii		0	-	
		iii	Expenditure who	olly and exclusively in	-					biii biv		0	-	
	C	iv	-	olly and exclusively in	-					biii biv 1c		0 0 0	-	
	c	iv Balance	Expenditure who Total (biia + biib e (aiii – biv)	olly and exclusively in	connection	with transfer	Indexatio			biv		0	-	
		iv Balance	Expenditure who Total (biia + biib e (aiii – biv)	olly and exclusively in • + biii)	connection	with transfer	Indexatio		Amount	biv 1c		0	-	
		iv Balance Deducti SI. No.	Expenditure who Total (biia + biib e (aiii – biv) on under sections 5 Section	olly and exclusively in • + biii)	Connection	with transfer	Indexatio			biv 1c		0	B1e	0

											Zip code		
				ar No. is mandatory, if the tax ive percentage share and an		ler section 194	-IA or is quo	ted by buyer in the o	locuments.	In case of more tha	an one		
2		ump sale			inount.								
2	110111310	i	Fair market	value as per Rule 11UAE(2)	)				2ai		0		
		i			·	~	Ja				0		
	а			value as per Rule 11UAE(3)		AP -	8	36.	2aii				
		iii		f consideration (higher of ai o	or all)	7 <u>68</u>		<u> </u>	2aiii		0		
	b			taking or division					2b		0		
	С		e (2aiii – 2b)						2c		0		
	d		ion u/s 54EC			11		<u> </u>	2d		0		
	е			s from slump sale (2c-2d)	- 144	12	142					B2e	
3	From sa	le of bond	s or debenture (	(other than capital indexed b	onds issued by (	Government)	ha wuk	///					
	а	Full val	ue of considerat	tion	111	201		rs IM	3a	A	0		
	b	Deduct	ions under secti	ion 48	05	2978 z	rait 8	SUM_	<u> </u>	Δ			
		i	Cost of acqu	uisition without indexation	1	-00	500	<u>194</u>	bi		0		
		ï	Cost of impr	rovement without indexation		and the second s			bii		0		
		iii	Expenditure	wholly and exclusively in co	onnection with tra	ansfer		. or Mi	biii		0		
		iv	Total (bi + b	ii +biii)		TAX:	DEF	AN	biv		0		
	с	LTCG o	on bonds or deb	enture - (3a-biv)								B3c	
	From sa	le of listed	securities (othe	er than a unit) or zero coupor	n bonds where p	roviso under se	ection 112(1	) is applicable					
	а	Full val	ue of considerat	tion					4a		0		
	b	Deducti	ions under secti	ion 48									
		i	Cost of acqu	uisition without indexation					bi		0		
		ii		rovement without indexation					bii		0		
				wholly and exclusively in co		ansfer			biii		0		
		iv	Total (bi + b						biv		0		
					A				DIV		0	40	
	с -			ns on assets at B4 (4a – biv)								4c	
-				npany or unit of equity orient		f a business tru	ust on which	STT is paid under s	ection 112A			_	
	-			of capital assets at B5 above								B5	
3	For NON	N-RESIDE	NTS- from sale	of shares or debenture of Inc	idian company (to	be computed	with foreign	exchange adjustme	nt under firs	t proviso to section	n 48)		1
	LTCG co	omputed w											
		inputou n	vithout indexatio	in benefit								B6	
,		N-RESIDE	NTS- from sale	of, (i) unlisted securities as p	per sec. 112(1)(c	;), (ii) units refe	rred in sec.	115AB, (iii) bonds o	GDR as ref	erred in sec. 115A	.C, (iv)	B6	
7	securitie	N-RESIDE	NTS- from sale s referred to in s	of, (i) unlisted securities as p sec. 115AD						erred in sec. 115A	.C, (iv)	B6	
		N-RESIDE	NTS- from sale s referred to in s	of, (i) unlisted securities as p sec. 115AD urities sold include shares of	f a company othe	er than quoted s	shares, ente	r the following detai	s	erred in sec. 115A		B6	
	securitie	N-RESIDE	NTS- from sale s referred to in s In case secu a F	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re	f a company othe aceived/receivable	er than quoted s	shares, ente unquoted sh	r the following detai nares	s ia	ierred in sec. 115A	0	B6	
	securitie	N-RESIDE	NTS- from sale s referred to in s In case sect a F b F	of, (i) unlisted securities as p ecc. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote	f a company othe aceived/receivabl ad shares determ	er than quoted s e in respect of ined in the pres	shares, ente unquoted sh scribed man	r the following detai nares ner	s	ierred in sec. 115A		B6	
	securitie	N-RESIDE	NTS- from sale s referred to in s In case sect a F b F	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re	f a company othe aceived/receivabl ad shares determ a respect of unque	er than quoted s e in respect of ined in the pres oted shares add	shares, ente unquoted sh scribed man	r the following detai nares ner	s ia	ierred in sec. 115A	0	B6	
	securitie	N-RESIDE	NTS- from sale s referred to in s In case sect a F b F c F t	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in	f a company othe aceived/receivabl ed shares determ respect of unquu s (higher of a or b	er than quoted s e in respect of ined in the pres oted shares add )	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	ia ib	erred in sec. 115A	0	B6	
	securitie	I-RESIDE Is by FII as	NTS- from sale s referred to in s In case sect a F b F c F t	of, (i) unlisted securities as p ecc. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of	f a company othe aceived/receivabl ed shares determ respect of unquu s (higher of a or b	er than quoted s e in respect of ined in the pres oted shares add )	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	ia ib ic	ierred in sec. 115A	0 0 0	B6	
	a a	I-RESIDE s by FII as i i ii	NTS- from sale referred to in s In case sect a F b F c F tull value of Total (ic + ii)	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of	f a company othe aceived/receivabl ed shares determ respect of unquu s (higher of a or b	er than quoted s e in respect of ined in the pres oted shares add )	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	ia ib ic aii	erred in sec. 115A	0 0 0 0	B6	
	securitie	I-RESIDE s by FII as i ii iii Deducti	NTS- from sale referred to in s In case sect a F b F c F tul value of Total (ic + ii)	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of ) ion 48	f a company othe aceived/receivabl ed shares determ respect of unquu s (higher of a or b	er than quoted s e in respect of ined in the pres oted shares add )	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	s ia ib ic aii aiii	ierred in sec. 115A	0 0 0 0 0	B6	
	a a	i i i i i i beducti	NTS- from sale referred to in s In case sect a F b F c F tul Full value of Total (ic + ii) ions under secti	of, (i) unlisted securities as p rec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of ) ion 48 uisition without indexation	f a company othe accived/receivabl id shares determ respect of unque (higher of a or b securities other t	er than quoted s e in respect of ined in the pres oted shares add )	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	s ia ib ic aiii aiii	ierred in sec. 115A	0 0 0 0 0	B6	
	a a	I-RESIDEI s by Fil as i i ii Deducti i ii	NTS- from sale referred to in s a F b F c F t Full value of Total (ic + ii) ions under secti Cost of acque Cost of impresent	of, (i) unlisted securities as p ecc. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in the purpose of Capital Gains f consideration in respect of ) ion 48 uisition without indexation rovement without indexation	f a company othe acceived/receivabl ed shares determ respect of unque (higher of a or b securities other t	er than quoted s e in respect of ined in the pres oted shares add ) than unquoted s	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	s ia ib ic aii aii aii bi bii	ierred in sec. 115A	0 0 0 0 0 0 0 0	B6	
7	a a	I-RESIDEI s by Fil as i ii iii Deducti ii iii	NTS- from sale referred to in s In case sect a F b F c F t Full value of Total (ic + ii) ions under secti Cost of impr Expenditure	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re air market value of unquote Full value of consideration in he purpose of Capital Gains of consideration in respect of on 48 uisition without indexation rovement without indexation e wholly and exclusively in co	f a company othe acceived/receivabl ed shares determ respect of unque (higher of a or b securities other t	er than quoted s e in respect of ined in the pres oted shares add ) than unquoted s	shares, ente unquoted sh scribed man lopted as pe	r the following detai nares ner	s ia ib ic aii aiii aiii bi bii bii	erred in sec. 115A	0 0 0 0 0 0 0 0 0 0	B6	
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7	a a	I-RESIDEI s by FII as i i iii iiii Deducti i iii iii iiii iii	NTS- from sale referred to in s In case sector b F c F tull value of Total (ic + ii) Cost of acqu Cost of impr Expenditure Total (bi + b	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re air market value of unquote Full value of consideration in he purpose of Capital Gains of consideration in respect of on 48 uisition without indexation rovement without indexation e wholly and exclusively in co	f a company othe accived/receivabl ad shares determ respect of unque (higher of a or b securities other t	er than quoted s e in respect of ined in the pres oted shares ad ) ihan unquoted s ansfer	shares, ente unquoted st scribed man opted as pe shares	r the following detai nares ner	s ia ib ic aii aiii aiii bi bii bii	ierred in sec. 115A	0 0 0 0 0 0 0 0 0 0	B6 B7c	
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	securitie a b c For NON	I-RESIDE s by Fill as i i ii iii Deducti ii iii iii iv Long-te	NTS- from sale referred to in s In case sect a F b F c F full value of Total (ic + ii) ions under secti Cost of impr Expenditure Total (bi + b rrm Capital Gair NTS - From sale	of, (i) unlisted securities as p rec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of ) ion 48 uisition without indexation rovement without indexation e wholly and exclusively in co iii +biii) as on assets at 7 above in ca	f a company othe accived/receivabl id shares determ respect of unque i (higher of a or b securities other t ponnection with tra ase of NON-REE	er than quoted s e in respect of ined in the pres oted shares add ) than unquoted s ansfer SIDENT (aiii –	shares, ente unquoted st scribed man lopted as pe shares biv)	r the following detai nares ner r section 50CA for	s ia ib ic aii aiii aiii bii bii bii bii bii		0 0 0 0 0 0 0 0 0 0 0 0		
8	securitie a b b For NON Long-ter	I-RESIDE s by FII as i i ii iii iii iii iii iii iv Long-te H-RESIDE m Capital	NTS- from sale referred to in s In case secu- a F b F c F tull value of Total (ic + ii) ions under secu- Cost of acqu Cost of acqu Cost of impr Expenditure Total (bi + b rrm Capital Gair NTS - From sale Gains on sale of	of, (i) unlisted securities as p ecc. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote full value of consideration in he purpose of Capital Gains f consideration in respect of ) ion 48 uisition without indexation rovement without indexation e wholly and exclusively in co iii +biii) ns on assets at 7 above in ca e of equity share in a compa	f a company othe accived/receivabl ad shares determ respect of unque (higher of a or b securities other t ponnection with tra ase of NON-REE any or unit of equi	er than quoted s e in respect of ined in the pres oted shares add ) than unquoted s ansfer SIDENT (aiii –	shares, ente unquoted st scribed man lopted as pe shares biv)	r the following detai nares ner r section 50CA for	s ia ib ic aii aiii aiii bii bii bii bii bii		0 0 0 0 0 0 0 0 0 0 0 0	B7c	
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	escuritie a b c For NON Long-ter From sa	I-RESIDEI s by Fil as i i iii Deducti i iii iii iii iv Long-te I-RESIDEI M-RESIDEI M-RESIDEI I M-RESIDEI I M-RESIDEI I M-RESIDEI I I I I I I I I I I I I I I I I I I	NTS- from sale referred to in s In case sect b f c Full value of Total (ic + ii) cons under secti Cost of acqu Cost of acqu Cost of acqu Cost of acqu Cost of acqu Total (bi + b Total (bi + b Total (bi + b Sains on sale o s where B1 to E In case asse	of, (i) unlisted securities as p ec. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains of consideration in respect of ) ion 48 uisition without indexation rovement without indexation rovement without indexation wholly and exclusively in co iii +biii) hs on assets at 7 above in ca e of equity share in a compa of capital assets at B8 as above are not applicable	f a company other accived/receivabl id shares determ respect of unque (higher of a or b securities other t ponnection with tra- ase of NON-REE any or unit of equi	er than quoted s	shares, enter th	r the following detail	s ia ib ic aii aiii aiii bii bii bii bii bii		0 0 0 0 0 0 0 0 0 0 0 0	B7c	
3	escuritie a b c For NON Long-ter From sa	I-RESIDEI s by Fil as i i iii Deducti i iii iii iii iv Long-te I-RESIDEI M-RESIDEI M-RESIDEI I M-RESIDEI I M-RESIDEI I M-RESIDEI I I I I I I I I I I I I I I I I I I	NTS- from sale referred to in s In case sect b f c Full value of Total (ic + ii) Cost of acqu Cost of acqu Cost of acqu Cost of acqu Cost of acqu Cost of acqu Cost of acqu Stal (bi + b) Total (bi + b)	of, (i) unlisted securities as p e.e. 115AD urities sold include shares of Full value of consideration re Fair market value of unquote Full value of consideration in he purpose of Capital Gains f consideration in respect of ) ion 48 uisition without indexation rovement without indexation rovement without indexation e wholly and exclusively in cc ui +biii) ns on assets at 7 above in ca e of equity share in a compa of capital assets at B8 38 above are not applicable ets sold include shares of a c	f a company other acceived/receivabl and shares determ respect of unque (higher of a or b securities other t securities other t connection with tra- ase of NON-REE as of NON-REE company other the acceived/receivabl	er than quoted s e in respect of ined in the pres oted shares ad ) than unquoted sha ansfer SIDENT (aiii – ity oriented fun- inan quoted sha e in respect of	shares, enter unquoted st scribed man lopted as pe shares biv) d or unit of a ares, enter th unquoted st	r the following detail nares ner r section 50CA for a business trust on v he following details nares	s is ia ib ic aii aii aii bi bi bi bii bii bii bii bi		0 0 0 0 0 0 0 0 0 0 0 0 0 0	B7c	
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	с	Balance		()						9c			D		
	d	Deducti	on under :	section 54D/54	G/54GA (Specify	details in ite	m D below)			9d			D		
		SI. NO	).	Section					Amount	<u> </u>			_		
	е	Long-te	rm Capita	al Gains on asse	ets at B9 above (	9c- 9d)							B9e		
10	Amount	deemed to	be long-t	term capital gai	ns			Barrow							
а					ain on asset trans	ferred during	the previous year show		posited in th	e Capital Gai	ns Accou	nts Scheme			
a	within du	e date for	that year?	?			17 65	ha N	<i>A</i>						
					Section un	der	New asset acq	uired/conside	ered	Amount	not use	d for new			
	S.No F	Previous asset	year in transfer	hor	which dedu claimed in the	ction	Year in which asset acquired/ constructed	Amount ut out of Ca Gains acc	pital	asset or re in Capital	mained	unutilized			
	Amount	deemed to	be long-t	term capital gai	ns, other than at	'a' 1991	8.019	3.67	- IM				D		
b				term capital gai		- Wh	संस्थान	अमते	Hill				B10		
11						al Gain. (Fill	up schedule PTI) (B11	a1+11a2 + B11b	All -				B11		
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			-				I Gain, chargeable @ 1		on other ther			7	_		
	a2	112A	irougn inc	Jonne/Loss in th	e nature of Long	Term Capita	il Gain, chargeable @ 1	10% under section	ns other that	B11a2			D		
	b	Pass Th	nrough Inc	come/ Loss in th	ne nature of Long	Term Capit	al Gain, chargeable @ 2	20%	CUL	B11b			D		
12	Amount	of LTCG ir	ncluded in	items B1 to B1	1 but not charge	able to tax o	r chargeable at special	rates in India as p	per DTAA						
		nount of come	Item no. above in included		Country/ Region Name and Code	Article of DTAA	Rate as per Treaty ( enter NIL, if not charge able)	Whether TRC obtained (Y/N)	Section of Act	I.T. Rate as I.T. Act	per Aj [lo	oplic able rate ower of (6) or (	01		
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)			
	а	Total an	nount of L	TCG not charg	eable to tax in In	dia as per D	ГАА						B12a		
	b	Total an	nount of L	TCG chargeab	le to tax at specia	al rates in Ind	lia as per DTAA						B12		
13	Total lon	g term cap	bital gain]	[B1e + B2e + E	3c + B4c + B5 +	B6 + B7c +	B8+ B9e+ B10+B11-12	a]					B13		
Income				PITAL GAINS"				-					с		
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Informati 1 Set-off of curre SLNo.	In case of a a b b b c c b c c b c c b c c b c c b c c b c c b c c b c c b c c b c c b c c b c c c c c c c c c c c c c c c c c c c c	SI. SI. SI. No. SI. No. SI. No. SI. SI. SI. SI. SI. SI. SI. SI. SI. SI	Date of tran Date of tran Date of tran Date of tran asset from in ar capital gains ( sain	ainst Capital G 2/54EC /54G/54 uisition of Ca but ansfer of original urban area Total de (excluding amounts includ Capital Gam of curren 1 control original urban area	ains dGA give followin dGA give followin asset Amount inv expenses incurred or construction of Cost and expens purchase or con aduction claimed at In A9 & B12 which is charg wave (Fill this dfigure is 15% 2	g details astruction of n undertaking rested in spec for new asset (1a + 1b + 1 easte under DTAA) 30% 3 0 (	Deduction claimed u/s ew land or leduction claimed u/s f mew land or Deduction claimed u/s f fied/notified bonds (not ex Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s f construction construction construction construction c + 1d) Short term capital loss se applicable rate 4	chase of puilding According for the set of t	Amount depos Accounts Scher e e 5	Date of investment ited in Capital i sme before due ited in Capital i sme before due ited in Capital i sme before due ited in Capital i sme before due	Amou claim 3ains date 3ains date	Amount of deduction claimed Amount of deduction	8	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Informati 1 Set-off of currer SLNo.	In case of a a b b b b b b b b b b b b b b b b b	SI. C.	Date of tran of original ass Date of tran of original ass Date of tran asset from i Date of tran asset from i ar capital gains (i sain	ainst Capital G 2/54EC /54G/54 uisition of Ca but ansfer of original urban area Total de (excluding amounts includ Capital Gam of curren 1 control original urban area	ains AGA give followin AGA give followin asset asset Amount in expenses incurred or construction of aduction claimed ad in A9 & 812 which is drag ever (Fill this figure is accurred figure is accurred accurred aduction claimed a	g details	Deduction claimed u/s ew land or leduction claimed u/s f mew land or Deduction claimed u/s f fied/notified bonds (not ex Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s f construction construction construction construction c + 1d) Short term capital loss se applicable rate 4	chase of puilding According for the second According fifty lakh response for the second According fiether fifty	upees) Amount depos Accounts Sche	Date of investment ited in Capital i sited in Capital i me before due ited in Capital i me before due ited in Capital i me before due of 0 0	Amou claim 3ains date 3ains date	Amount of deduction claimed Amount of deduction	8	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Informati 1 Set-off of curre SLNo.	In case of a a b b b c c c d d d d d d d d d d d d d d	SI. C. SI. C. SI. No. C. SI. No. C. SI. SI. SI. SI. SI. C. SI. SI. SI. SI. SI. SI. SI. SI. SI. SI	Date of tran of original ass Date of tran of original ass Date of tran asset from i Date of tran asset from i ar capital gains (i sain	ainst Capital G 2/54EC /54G/54 uisition of Ca but ansfer of original urban area Total de (excluding amounts includ Capital Gam of curren 1 control original urban area	ains AGA give followin AGA give followin asset asset Amount in expenses incurred or construction of aduction claimed adm A9 & 812 which is drag ever (Fill this figure is figure	g details struction of n undertaking rested in spec for new asset (1a + 1b + 1 sette under DTAA) 30% 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Deduction claimed u/s ew land or Deduction claimed u/s 4 filed/notified bonds (not ex Deduction claimed u/s 4 Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Deduction claimed u/s 5 Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Deduction claimed u/s 5 Deduction claimed u/s 5 Deduction claimed u/s 5 Date of purchase/constru asset Date o	chase of building According for the formation of the second secon	Amount depos Accounts Scher Amount depos Accounts Scher e e o o o	Date of investment ited in Capital i sited in Capital i me before due ited in Capital i me before due ited in Capital i me before due of 0 0	Amou claim 3ains date 3ains date	Amount of deduction claimed Amount of deduction	8	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Information of the second seco	In case of a a b b b b b b b b b b b b b b b b b	SI. C.	laimed ag on u/s 54E Date of acq original ass Date of tran of original a Date of tran asset from i ar capital gains (c sain ar capital gains (c sa	ainst Capital G 2/54EC /54G/54 uisition of Ca ansfer of original urban area Total de (excluding amounts includ- Capital and or curren 1 consume only if compute positive)	ains AGA give followin AGA give followin asset asset Amount in expenses incurred or construction of adunt04 & 812 which is drag adunt04 & 812	g details struction of n undertaking rested in spec for rested in spec (1a + 1b + 1 settle under DTAA) (1a + 1b + 2 30% (3 3 ( 3 3 (	Deduction claimed u/s ew land or Deduction claimed u/s 4 filed/notified bonds (not ex Deduction claimed u/s 4 Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Date of purchase/constru asset in a area other tha Deduction claimed u/s 5 Date of purchase/constru asset in a area other tha Date of purchase/constru asset in a are	chase of building According for the formation of the second secon	Amount depos Accounts Scher Amount depos Accounts Scher 0 0 0 0 0	Date of investment ited in Capital i sited in Capital i me before due ited in Capital i me before due ited in Capital i me before due of 0 0	Amou claim 3ains date 3ains date	Amount of deduction claimed Amount of deduction	8	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Informati 1 Set-off of currer SLNo. i i i i v v	In case of a a b b c b c b c b c b c b c b c b c b	SI.         C           SI.	laimed ag an u/s 54E Date of tran of original as Date of tran of original as ar capital gains ( ar capital gains ( an ar capital gai	ainst Capital G 2/54EC /54G/54 uisition of Ca ansfer of original urban area Total de (excluding amounts includ- Capital and or curren 1 consume only if compute positive)	ains AGA give followin diding for industrial asset Amount in expenses incurred or construction of duction claimed ad in A0 & B12 which is charg afgure is af	g details struction of n undertaking rested in spec for rested in spec (1a + 1b + 1 struction of n (1a + 1b + 1 30% 33% 3 0 30% 3 0 0 0 0 0 0 0 0 0 0 0	Deduction claimed u/s ew land or Deduction claimed u/s 4 filed/notified bonds (not ex Deduction claimed u/s 4 Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Deduction claimed u/s 5 Date of purchase/constru asset in an area other tha Deduction claimed u/s 5 filed/notified bonds (not ex Deduction claimed u/s 5 Date of purchase/constru asset D	chase of puilding According for the set of t	Amount depos Accounts Scher Counts Scher Cou	before due dat Date of investment ited in Capital i me before due ited in Capital i ited in Capital i	Amou claim 3ains date 3ains date	Amount of deduction claimed  Amount of deduction claimed  capital loss set off DTAA rates	8	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Information 1 Set-off of current SLNO. i i i i i i i i i i i i i	In case of a a b b c c c c c c c c c c c c c c c c	SI.         C           Station         C	laimed ag an u/s 54E Date of tran of original ass Date of tran of original as transet from i asset from i backed ag asin backed ag bac	ainst Capital G 2/54EC /54G/54 uisition of Ca ansfer of original urban area Total de (excluding amounts includ- Capital and or curren 1 consume only if compute positive)	ains ains ains ains ains ains ains ains	g details struction of n undertaking rested in spec for rested in spec (1a + 1b + 1 struction of n (1a + 1b + 1 30% (1a + 1b	Deduction claimed u/s ew land or leave land or claimed u/s ew land or claimed u/s ew land or leave land or new land or leave lan	chase of puilding Amc 54EC	Amount depos Accounts Scher Amount depos Accounts Scher P P P P P P P P P P P P P P P P P P P	before due dat Date of investment ited in Capital i me before due ited in Capital i ited in Capital i	Amot Claim Gains date 20% 7 0	Amount of deduction claimed  Amount of deduction claimed  capital loss set off DTAA rates DTAA rates	8 0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Information of the second seco	In case of a a b a construction of the constru	SI.         C           State         C <td>laimed ag an u/s 54E Date of tran of original ass Date of tran of original as transet from i ar capital gaine (c an ar capital gaine (c a</td> <td>ainst Capital G</td> <td>ains ains ains ains ains ains ains ains</td> <td>g details struction of n undertaking for rested in spec ses incurred f struction of n (1a + 1b + 1 struction of n (1a + 1b + 2 30% (1a + 1b +</td> <td>Deduction claimed u/s ew land or location claimed u/s filed/notified bonds (not ex Deduction claimed u/s Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s table table Deduction claimed u/s table table Deduction claimed u/s table t</td> <td>chase of puilding Amc 54EC</td> <td>Amount depos Accounts Schere Counts Schere C</td> <td>before due dat Date of investment ited in Capital i me before due ited in Capital i ited in Capital i</td> <td>Amoo Claim 3ains date 3ains date</td> <td>Amount of deduction claimed  Amount of deduction claimed  Amount of deduction claimed   amount o</td> <td>8 0 0 0 0</td> <td>(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)</td> <td></td>	laimed ag an u/s 54E Date of tran of original ass Date of tran of original as transet from i ar capital gaine (c an ar capital gaine (c a	ainst Capital G	ains ains ains ains ains ains ains ains	g details struction of n undertaking for rested in spec ses incurred f struction of n (1a + 1b + 1 struction of n (1a + 1b + 2 30% (1a + 1b +	Deduction claimed u/s ew land or location claimed u/s filed/notified bonds (not ex Deduction claimed u/s Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s table table Deduction claimed u/s table table Deduction claimed u/s table t	chase of puilding Amc 54EC	Amount depos Accounts Schere Counts Schere C	before due dat Date of investment ited in Capital i me before due ited in Capital i ited in Capital i	Amoo Claim 3ains date 3ains date	Amount of deduction claimed  Amount of deduction claimed  Amount of deduction claimed   amount o	8 0 0 0 0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	
Set-off of currer SLNO.	In case of a a a a a a a a a a a a a a a a a a	SI.         C           Station         C	laimed ag an u/s 54E Date of tran of original ass Date of tran of original as transet from i ar capital gaine (c an ar capital gaine (c a	ainst Capital G	ains ains ains ains ains ains ains ains	g details struction of n undertaking rested in spec for rested in spec (1a + 1b + 1 struction of n (1a + 1b + 1 30% (1a + 1b	Deduction claimed u/s ew land or location claimed u/s ew land or location claimed u/s fied/notified bonds (not ex Deduction claimed u/s Date of purchase/constru asset in an area other tha Deduction claimed u/s table claimed u/s construction claimed u/s construction claimed u/s construction	chase of puilding Amc 54EC	Amount depos Accounts Scher Amount depos Accounts Scher P P P P P P P P P P P P P P P P P P P	before due dat Date of investment ited in Capital i me before due ited in Capital i ited in Capital i	Amou claim Gains date 20% 7 0	Amount of deduction claimed  Amount of deduction claimed  Amount of deduction claimed   Amount of deduction claimed	8 0 0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)	

nedul	le OS		Incor	ne from c	other sour	ces											
(	Gross inc	come charg	eable to ta	x at normal a	pplicable rates	(1a + 1b + 1	c + 1d + 1e)									1	
	А	Dividend	, Gross(ai-	+aii)									1a		0		
		i	Dividen	d income oth	er than (ii)				_				ai		0		
		ii	Dividen	d income u/s	2(22)(e)			10	5	100	30-		aii		0		
	В			+ bii + biii + b				<del>ldo</del>	1000		100		 1b		0		
	В				IV + DV)			4				-	10		0		
		i		avings Bank			$-\Omega$	bi			1	0					
		ii	From D	eposits (Banl	k/ Post Office/	Co-operative	)	bii				0					
		iii	From In	icome Tax Re	əfund		(M	biii	1415			0					
		iv	In the n	ature of Pass	through incon	ne/Loss	- XA	biv		12.5		0					
		v	Others				111	bv		2000		0					
	С	Rental ir	come from	n machinery,	plants, building	s, etc., Gros	s		- Harris	qearee	Re l	74 <u>9</u>	1c		0		
	D				in section 56(2		<u> </u>	tax (di + dii +	diii + div	+ dv)	fin fi	K	1d		0		
	_				sum of money r			- all	1 4	11.	Â						
		i	conside		sum or money r	eceived with	our	di		-64	0	0					
		ii	In case	immovable p	roperty is rece	ived without	consideration,	dii									
			stamp of	duty value of	property		2401				101	0					
		iii	conside	eration, stamp	oroperty is rece o duty value of usted as per se	property in e	xcess of such	diii	X	)EY		0					
					operty is receiv		and the second se	air			- 1						
		iv		value of prop				div				0					
		v		eration, fair m	operty is receiv arket value of p			dv				0					
	E	Any othe		(please spec	ify nature)								1e		0		
	SI. No.	Nature										Amount					
_																	
	1	Income due	to disallov	wance of exe	mption under c	lauses of see	ction 10					0					
: I	Income c	chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)												2			
	А	Income	rom winnir	ngs from lotte	ries, crossword	l puzzles etc							2a		0		
	В	Income	chargeable	u/s 115BBE	(bi + bii + biii +	biv+ bv + bv	vi)						2b		0		
		i	Cash c	redits u/s 68									bi		0		
		ii	Unexpla	ained investm	nents u/s 69				_				bii		0		
		iii		ained money									biii		0		
		iv				OB							biv		0		
					ents etc. u/s 6												
		v	Unexpla	ained expend	liturte etc. u/s 6	i9C							bv		0		
		vi	Amount	t borrowed or	repaid on hun	di u/s 69D							bvi		0		
	С	Any othe	r income c	chargeable at	special rate (t	otal of ci to c	xiv)						2c		0		
		SI. No. De	scription									Amount					
	D	Pass thr	ough incon	ne in the natu	ire of income fr	om other so	urces chargea	ole at special	rates				2d		0		
		SI. I	ło.	Description	I							Amount					
	Е	Amount	included in	1 and 2 abo	ve, which is ch	argeable at s	pecial rates in	India as per	DTAA (to	otal of colu	mn (2) of ta	able below)	2e		0		
				Item			Rate as				Rate						
			mount of come	No.1ai, 1b to 1d, 2a, 2c & 2d in which included	Country / Region Name and Code	Article of DTAA	per Treaty (enter NIL, if not charge	Whether TRC obtair -ed (Y/N)	Sectio Act	on of I.T.	as per I.T. Act	Applicable rate [lower of (6) or (9)]					
					(4)	(5)	able)	(7)	(0)		(0)	(40)					
		(1) (2		(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)					
. [	Deductio	ons under se	ection 57:-	(other than t	hose relating to	o income cha	irgeable at spe	ecial rates une	der 2a, 2b	,2c ,2d &	2e)			1			
	а	Expense	s / Deduct	ions (other ti	han entered in	c)							3a		0		
	b	Deprecia	tion <i>(avai</i>	lable only if ir	ncome offered	in 1c of "sche	edule OS")						3b		0		
	с	Interest	expenditure	e on dividend	u/s 57(i) <i>(ava</i>	ilable only if	income offered	d in 1a )-					3c		0		
			nterest exp	oenditure u/s	57(i) – comput	ed value							3ci		0		
	ci	Eligible											3d		0		
		Eligible							_				L	<u> </u>	-		
	ci d	Total	ible u/s 5º													4	
	ci d Amounts	Total s not deduct														4	
F	ci d Amounts Profits ch	Total s not deduct hargeable to	o tax u/s 59	)												5	
F	ci d Amounts Profits ch	Total s not deduct hargeable to	o tax u/s 59	)	at normal appli	cable rates 1	(after reducing	g income rela	ted to DT.	AA portion	)-3+4+5) (	(If negative tai	ke the figure	e to 4i of schedule CYLA)			
; F	ci d Amounts Profits ch Net Incor	Total s not deduct hargeable to me from oth	o tax u/s 59 er sources	) chargeable	at normal appli owning race h			-	ted to DT	AA portion	)-3+4+5) (	(If negative tai	ke the figure	e to 4i of schedule CYLA)		5	
; F ; N	ci d Amounts Profits ch Net Incor Income fr	Total s not deduct hargeable to me from other s	er sources ources (oth	) s chargeable ; ner than from		orses)(2+6)	(enter 6 as nil	-	ted to DT.	AA portion	)-3+4+5) (	(If negative tai	ke the figure	e to 4i of schedule CYLA)		5 6	
; F ; N	ci d Amounts Profits ch Net Incor Income fr	Total s not deduct hargeable to me from other s	o tax u/s 59 er sources ources (oth ivity of owr	) s chargeable ; ner than from	owning race h	orses)(2+6)	(enter 6 as nil	-	ted to DT.	A portion	)-3+4+5) (	(If negative tai	ke the figure	e to 4i of schedule CYLA)	0	5 6	
; F ; N	ci d Amounts Profits ch Net Incore Income fri	Total s not deduct hargeable to me from oth from other s from the act Receipts	o tax u/s 59 er sources ources (oth	) s chargeable : ner than from ning and mair	owning race h	orses)(2+6) orses race ho	(enter 6 as nil orses	-	ted to DT.	AA portion	)-3+4+5) (	'lf negative ta		e to 4i of schedule CYLA)	0	5 6	

	D	Profits chargeable to tax u/s 59			8d			0	
	Е	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
10	Informa	tion about accrual/receipt of income from Other Sources							
	S. No.	Other Source Income	Upto 15/6	From 16/6 to	15/9	From 16/9 to 15/12	From 16/12 to 15/3	From	16/3 to 31/3
			(i)	(ii)		(iii)	(iv)	(v)	
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	A.	0	0	0		0
	2	Dividend Income referred in SI. No.1a(i)	0	DY .	0	0	0		0
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI)	0	NA	0	0	0		0
	4	Dividend Income u/s 115AC @ 10%	0	1.K	0	0	0		0
	5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	XII	0	0	0		0
	6	Dividend income chargeable at DTAA Rates	550		0	0	0		0
		INCOME TAX DE	PAR	IMEN		7			

Sched	ule OA	General		
	Do you hav	ve any income under the head business and profession? Yes Vo (if "yes" please enter following details)		
1	Nature of E	Business or profession (refer to the instructions)	1	
	SI.No	Code Sub-Sector Trade Name		
2	Number of	branches 0	2	
3	Method of	accounting employed in the previous year (Tick)	3	
4	Is there an	y change in method of accounting Yes No	4	
5	Effect on th under secti	ne profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed ion 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)	6a	Cost or market rate , whichever is less
	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)	6b	Cost or market rate , whichever is less
	с	Is there any change in stock valuation method Ves No	6c	
	d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

edule BP	· ·			ss or profession						
			•	•		s and specified business				
	1			per income and expenditu			-		1	(
	2a	Net pr		n speculative business ir	cludeo	i in 1 (enter –ve sign in	2a	0		
	2b		ofit or Loss fro n in case of los	m Specified Business u/s ss)	s 35AD	included in 1 (enter –	2b	0		
				M	а	House property	3a	0		
		Incom	o/ receipte ere	dited to profit & loss	b	Capital gains	3b	0		
	3	accou	nt considered	dited to profit & loss under other heads of	C	Other sources	3c	0		
			•	W I	ci cii	Dividend income other than Dividend	3ci 3cii	0		
				10 33	UI	income	JOIN			
	4	Profit	or loss include	d in 1, which is referred t	o in se	ction 44AE	4	0		
	5	Incom	e credited to P	Profit and Loss account (in	nclude	d in 1) which is exempt				
		а	Share of inco	ome from firm(s)	Y D	EPARTME	5a	0		
		b	Share of inco	ome from AOP/ BOI	<u></u>		5b	0		
		с	Any other ex	empt income						
			SI. No.	Nature				Amount		
				Total			0			
Z		d	Total exempt	t income (5a + 5b + 5c)			5d	0		
SIC	6	Baland	ce (1– 2a – 2b	– 3a - 3b – 3c – 3d – 3e	- 4- 5	d)			6	
ES L		_			А	House property	7a	0		
Р. В	7			profit and loss account her heads of income	В	Capital gains	7b	0		
Ë					С	Other sources	7c	0		
OR	8	Total (7a + 7b + 7c)         8         0								
SS	9	Adjust	ted profit or los	is (6+8)					9	
N.	10	Depre	ciation and am	nortization debited to prof	it and	oss account			10	
OM BUSINESS OR PROFESSION	11	Depre	ciation allowat	ble under Income-tax Act						
Ξ		i	Depreciation	allowable under section	32(1)(	ii) and 32(1)(iia)	11i	0		
		ii		allowable under section refer Appendix-IA of IT F		i) (Make your own	11ii	0		
INCOME FR		iii	Total (11i+11	l ii)		· · · · · · · · · · · · · · · · · · ·			11iii	
ō	12	Profit	or loss after ac	ljustment for depreciatior	n (9 + 1	0 - 11iii)			12	
Ň	13		nts debited to 1 section 36	the profit and loss accour	nt, to th	ne extent disallowable	13	0		
	14		nts debited to 1 section 37	the profit and loss accour	nt, to th	ne extent disallowable	14	0		
	15		nts debited to 1 section 40	the profit and loss accour	nt, to tł	ne extent disallowable	15	0		
	16		nts debited to t section 40A	the profit and loss accour	nt, to th	ne extent disallowable	16	0		
	17	-	mount debited	to profit and loss accoun ection 43B	t of the	e previous year but	17	0		
	18	Interes	st disallowable	under section 23 of the I ment Act, 2006	Micro,	Small and Medium	18	0		
	19		ed income unc				19	0		
	20	Deem	ed income unc	ler sections 32AC/ 32AD 3B/ 35AC/ 40A(3A)/ 33AC		/	20	0		
	21			ler section 43CA			21	0		
	22			dition under sections 28 t	to 44D	B	22	0		
	23			t included in profit and lo			23	0		
		not all	owable (includ	ing income from salary, o which company is a part	commi			5		
	24	Total (	(13+ 14 + 15 +	16 + 17 + 18 + 19 + 20 -	+ 21+2	2 +23)	I		24	

	26	Deduction allowable under section 32AD			26	0
	27	Amount allowable as deduction under section	n 32AC		27	0
	28	Amount of deduction under sections 35 or 35 loss account (if amount deductible under sec P and L account, it will go to item 23)	CCC or 35CCD in excess of the	•	28	0
	29	Any amount disallowed under section 40 in a year	ny preceding previous year but	allowable during the previous	29	0
	30	Any amount disallowed under section 43B in previous year	any preceding previous year bu	It allowable during the	30	0
	31	Any other amount allowable as deduction			31	0
	32	Decrease in profit or increase in loss on according of stock		eviation in method of valuation	32	0
	33	Total (25+26+27+28+29+30+31+32)	ancen vente Ala . Les III		33	0
	34	Income (12+24 - 33)	महोर दी ही है		34	0
	35	Profits and gains of business or profession d	eemed to be under -	X 7		
		i Section 44AE	35i	0		
	36	Net profit or loss from business or profession	V DEDAR		36	0
	37	Net Profit or loss from business or profession applying rule 7A, 7B or 8, if applicable (If rul	o other than speculative busines	s and specified business after	A37	0
в	Comp	utation of income from speculative business				
	38	Net profit or loss from speculative business a	is per profit or loss account		38	0
	39	Additions in accordance with sections 28 to 4	I4DB		39	0
	40	Deductions in accordance with sections 28 to	0 44DB		40	0
	41	Income from speculative business ) (38+39 -	40)		B41	0
С	Comp	utation of income from specified business unde	er section 35AD			
	42	Net profit or loss from specified business as	per profit or loss account		42	0
	43	Additions in accordance with sections 28 to 4	I4DB		43	0
	44	Deductions in accordance with sections 28 to or 35 on which deduction u/s 35AD is claime	•	nder section,- (i) 35AD, (ii) 32	44	0
	45	Profit or loss from specified business ) (42+4	3 - 44)		45	0
	46	Deductions in accordance with section 35AD			46	0
	47	Income from Specified Business) (45 - 46)	· ·		C47	0
	48	Relevant clause of sub-section (5) of section from drop down menu)	35AD which covers the specific	ed business (to be selected	C48	
D	Incom	e chargeable under the head 'Profits and gains	s from business or profession' (/	A37+B41+C47)	D	0
Е		ead set off of business loss of current year	· · · ·			
	SI. No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	rem	Business income naining after set off
	NO.		(1)	(2)		(3) = (1)-(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0		
	ii	Income from speculative busines	0	0		0
	iii	Income from specified business	0	0		0
	iv	Total loss set off (ii + iii)	·	0		
	v	Loss remaining after set off (i – iv)		0		

Schedule	CYLA		Details of Income after s	et-off of current years losses				
	SI.No.	Head/ Sou	rce 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	5 = 1 - 2 - 3 - 4
Ч		Loss to t only, if cor	e adjusted (Fill this row nputed figure is negative)			0	0	
Β	i	House pro	perty	0		0	0	0
ADJUSTMENT	ii	speculation	m Business (excluding a profit and income from usiness or profession)	0	0	N	0	0
Ó	iii	Speculatio	n income	0	0	l XX	0	0
	iv	Specified b	ousiness income u/s 35AD	0	0		0	0
ross	v	Short-term	capital gain taxable @15%	0	सन्दर्भन रहेगर 0	a. M 0	0	0
	vi	Short-term	capital gain taxable @30%	0	Strange &	0	0	0
YEAR	vii	Short-term applicable	capital gain taxable at rate	0	a d'ar o	0	0	0
Γ	viii	Short-term special rate	capital gain taxable at es in India as per DTAA	0	0	0	0	0
Ξ	ix	Long term	capital gain taxable @ 10%	0	0	0	0	0
ШК	x	Long term	capital gain taxable @ 20%	0	0-10-2	0	0	0
CURRENT	xi	Long term special rate	capital gain taxable at es in India as per DTAA	0	0	0	0	0
U	xii	Net Income (excluding horses and	e from Other sources profit from owning race I winnings from lottery)	0	0	0	0	0
	xiii	Profit from race horse	owning and maintaining s	0	0	0	0	0
	xiv	Total loss	set-off		0	0	0	
	xv	Loss rema	ning after set-off		0	0	0	

Sche	dule PTI	Pass Th	nrough Income de	tails from business trust	t or inv	estment f	fund as per	section 115UA,11	5UB		
SI. No	Investment entity covered b 115UA/115UB	by section	Name of business trust/investment fund	PAN of the business trust/ investment fund	SI.No	Head of inc	ome	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)
					10	House prop	erty	0	0	0	0
				l.	ü	Capital gain	IS				
					4	а	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
				84A		bi	Section 112A	0	0	0	0
				XX.		bii	Sections other than 112A	0	0	0	0
				AU .	"as	Other Source	ces 🦽	0	A	0	0
			1		а	Dividend	a p	0		0	0
					b	Others	-224	0		0	0
				LINA	iv	Income clai exempt	med to be	0		0	0
				- COM		а	u/s 10(23FBB)	0		0	0
					: TA	b	u/s	0		0	0
						с	u/s	0		0	0
NOTE	Please refer to the instruction	ns for filling o	ut this schedule								

Schedule SI Income chargeable to tax at special rates [please see instruction]									
SI.No.		Section	Special rate (%)	Income (i)	Tax thereon (ii)				
1	111A-Short term chargeable to ST	capital gains on equity share or equity oriented fund	(%)	(1)	(II)				
2	-	pital gains (with indexing)	10%	0	0				
3	-	pital gains (with indexing)	20%	0	0				
4	112A- LTCG on e business trust on	quity shares/units of equity oriented fund/units of which STT is paid	10%	0	0				
5	112(1)(c)(iii)- Lon the case of non-re	g term capital gains on transfer of unlisted securities in esidents	10%	0	0				
6	115AC(1)(c)- Lon or GDR purchase	g term capital gains arising from their transfer of bonds d in foreign currency in case of a non-resident	10%	0	0				
7	115AD(1)(b)(ii)- S equity oriented m	thort term capital gains (other than on equity share or utual fund referred to in section 111A) by an FII	30%	0	0				
8	111A- bý FlÍ	oviso- Short term capital gains referred to in section	20 15%	0	0				
9	115AB(1)(b)- Inco transfer of units p	ome by way of long-term capital gains arising from the urchase in foreign currency by a off-shore fund	10%	0	0				
10	115AD(1)(b)(iii)- L equity oriented m	ong term capital gains (other than on equity share or utual fund referred to in section 112A )by an FII	10%	0	0				
11	share in a compa	roviso- For NON-RESIDENTS from sale of equity ny or unit of equity oriented fund or unit of a business T is paid under section 112A	TAX DEP 10%	0	0				
12	STCG chargeable	e at special rates in India as per DTAA	1%	0	0				
13	LTCG Chargeable	e at special rates in India as per DTAA	1%	0	0				
14		from lotteries, puzzles, races, games etc.)	30%	0	0				
15 16		under section 68, 69, 69A, 69B, 69C or 69D) idends interest and income from units purchase in	60%	0	0				
17	foreign currency	erest received from govt/Indian Concerns recived in	20%	0	0				
17	Foreign Currency		2070						
18		nterest from Infrastructure Debt Fund	5%	0	0				
19	115A(1)(a)(iiaa) - 194LC @5%	Income received by non-resident as referred in section	5%	0	0				
20	115A(1)(a)(iii) - In Foreign Currency	come received in respect of units of UTI purchased in	20%	0	0				
21	115A(1)(b)- Incon from Government	ne from royalty or fees for technical services received or Indian concern	10%	0	0				
22	Income (other tha (other than units r	in dividend) received by an FII in respect of securities referred to in section115AB)	20%	0	0				
23	Income (being div than units referred	idend) received by an FII in respect of securities (other d to in section 115AB)	20%	0	0				
24	115BBC - Anonyr	nous donations in certain cases	30%	0	0				
25	115BBA - Income associations	received by non-residents sportsmen or sports	20%	0	0				
26	u/s 115A(1)(a)(iia	,	4%	0	0				
27	bonds or governm	me by way of Interest received by an FII in respect of nent securities as per Sec 194LD	5%	0	0				
28	115AC(1)(a) - Inc foreign currency -	ome by way of interest from bonds purchased in non-resident	10%	0	0				
29	115AC(1)(b) - Inc purchased in fore	ome by way of dividend from bonds or GDRs ign currency by non-residents	10%	0	0				
30		Interest as per Sec. 194LD	5%	0	0				
31		hterest as per Sec. 194LBA	5%	0	0				
32	DTAA	r sources chargeable at special rates in India as per	1%	0	0				
33	chargeable @ 15		15%	0	0				
34	chargeable @ 30		30%	0	0				
35		come in the nature of Long Term Capital Gain % u/s 112A	10%	0	0				
36	chargeable @ 10	come in the nature of Long Term Capital Gain % other than section 112A	10%	0	0				
37	chargeable @ 20		20%	0	0				
38	foreign currency	Dividends, interest and income from units purchase in	20%	0	0				
39	PTI-115A(1)(a)(ii) in Foreign Curren	<ul> <li>Interest received from govt/Indian Concerns received cy</li> </ul>	20%	0	0				
40		a) -Interest from Infrastructure Debt Fund	5%	0	0				
41	section 194LC @		5%	0	0				
42 43		ab) - Interest as per Sec. 194LD ac) - Interest as per Sec. 194LBA	5%	0	0				

44	PTI-115A(1)(a)(iii) - Income received in respect of units of UTI purchased in foreign currency	20%	0	0
45	PTI-115A(1)(b) - Income from royalty or fees for technical services received from Government or Indian concern	10%	0	0
46	PTI-115AC(1)(a) - Income by way of interest from bonds purchased in foreign currency - non-resident	10%	0	0
47	PTI-115AC(1)(b) - Income by way of dividend from bonds or GDRs purchased in foreign currency by non-residents	10%	0	0
48	PTI - Income (other than dividend) received by an FII in respect of securities (other than units referred to in section115AB)	20%	0	0
49	PTI - Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20%	0	0
50	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
51	PTI-115BBA - Income received by non-residents sportsmen or sports associations	20%	0	0
52	PTI - 115BBC - Anonymous donations	30%	0	0
53	PTI-115A(1)(a)(iiaa) -Interest referred to in section 194LC(1P) - chargeable u/s 115A(1)(a)(iiaa) @4 %"	4%	0	0
	Total	100-201	0	0
	No.	OME TAX DEPAR	IMEN	

Sched	ule 115TE	D	Accreted in	ncome under section 115TD				
1	Aggrega	ate Fair Mark	et Value (FM)	/) of total assets of trust/institution			1	0
2	Less: To	otal liability of	trust/institutio	n			2	0
3	Net valu	ue of assets (	1 - 2)				3	0
4	(i)	FMV of as	sets directly a	acquired out of income referred to in section 10(1)	4i	0		
	(ii)	FMV of as establishn not claime	sets acquired nent to the eff d during the s	during the period from the date of creation or ective date of registration u/s 12AA, if benefit u/s 1 aid period	1 and 12 4ii	0		
	(iii)	FMV of as	sets transferr	ed in accordance with third proviso to section 115	FD(2) 4iii	0		
	(iv)	Total (4i +	4ii + 4iii)	All	NAME Y	Å.	4iv	
5	Liability	in respect of	assets at 4 a	bove	ALLEN		5	0
6	Accreted	d income as	per section 11	5TD [3 - (4iv - 5)]	19.00 B	71	6	0
7	Addition	al income-ta	x payable u/s	115TD at maximum marginal rate	सम्यत्मेश्र गयाते	И	7	0
8	Interest	payable u/s	115TE	Kl a	Bh 55 the		8	0
9	Specifie	d date u/s 11	5TD		्य महार प्र		9	
10	Addition	al income-ta	x and interest	payable	20-50		10	0
11	Tax and	l interest paic	1	Non-			11	0
12	Net paya	able/refundal	ble (10-11)	AME	ZAN DEDARIN		12	0
Date(s) income	•	t of tax on a	ccreted	Name of Bank and Branch	BSR Code	Serial number of cha	lan	Amount deposited

SI. No	Country/ Region Code	Taxpay Identifi	ver ication Number	SI. 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)	(f)
				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	

NCOME TAX DEPARTMENT

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

Schee	dule TR		Summary o	of tax relief claimed for taxes paid outside India (Avail	able only in case of resident)			
1	Details of T	Fax Relief	claimed					
	Country / Region code	Taxpay Identifi	er cation 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 Sch in respect of each country)	edule FSI	Section under which relief claimed(specify 90, 90A or 91)	
	(a)		(b)	(c)	(d)	(e)		
			Total	0	1 S	0		
2	Total Tax	relief ava	lable in respect	of country where DTAA is applicable (section 90/90A) (Part of tot	al of 1(d))	2	C	
3	Total Tax	relief avai	lable in respect	of country where DTAA is not applicable (section 91) (Part of tota	l of 1(d))	3	(	
4			id outside India, e the details belo	, on which tax relief was allowed in India, has been refunded/credit ow	ed by the foreign tax authority during the	4	Yes No	
	а	Amount	of tax refunded	0	Assessment year in which tax relief allow India	ved in		
Note:F	Please refer to	the instru	ctions for filling	out this schedule.	AS MALL			
				INCOME TAX D	EPARTMENT	7		

Sch	edule FA	De	tails of For	eign Assets	and Income	from a	ny sou	irce outs	ide Indi	а									
A1	Details of Forei	gn Depos	itory Accou	nts held (inclu	ding any be	neficial i	nterest	) at any ti	ime duri	ng the re	levant C	alend	ar Year e	nding	as on 31	st Dec	ember 202	1	
SI No	Country/Region name	Cour	try Code	Name of the fin institution		ress of ti itution	ne finar	ncial ZIP Cod		count mber	Sta	atus	Acco open date		Peak Bala During th Period	ance le	Closing ba	lance	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 Forei	an Custo		s hold (includ	ing any hon	oficial int	oroct)	at any tin	ao durin	a di si sa di sa salari		londar	Voor on	dina a	s on 21st	Docor	mbor 2021		
SI No	Country / Region Name	Country / Region C	Nan Sode fina	ne of the ncial	Address of the financial institution	11.56	• Code	Accoun Number	t St	Status		Acco		Peak Balance During the Period			Closing balance	pa to ti during (dro b nature vi finano finano	ss amount id/credited ne account the period op down to e provided specifying of amount iz.interest / dividend / proceeds om sale or emption of cial assets/ er income)
(1)	(2)	(3)		(4)	(5)		(6)	(7)		(8)		(	(9)		(10)		(11)		(12)
A3	Details of Forei	an Equity	and Debt Ir	terest held (ii	ocluding any	benefic	al into	root) in ony ontity		at any ti			relevant	calan	dar Voar	ondina	as on 31st	Decer	mbor 202'
SI No	Country / Region Name Region		Name	of Add	Address of entity		Nature entity	e of	Date of acquir ing the interest			/alue	Peak value or invest men during the period		of Closing value		Total gros amount pai credited wir respect t the holdin during th perio	ss 1 d/ th fr to re ig of i	Fotal gross proceeds om sale or edemp tion nvestment during the period
(1)	(2) (3)		(	4)	(5)	(6)	(	7)	8)	)	(9	)	(10)		(11	)	(12)		(13)
A4	Details of Foreign Cash Value Insuranc				act or Annuit	v Contra	nct held	1 (includir	ng any h	eneficial	interest	) at an	v time du	rina ti	ne releva	nt cale	ndar Year e	ndina	as on 31s
SI No	December, 2	Name of finan contract held	-				Address	of finan		ZIP Code	Dat		he cas	h value or ider value e contract	an	Total gross nount paid/			
																	res conti	pect to the ract during the period	
(1)	(2) (3)				(4)						(5)		(6)		(7)		(8)		(9)
В	Details of Finar	icial Inter	est in any E	ntity held (incl	uding any be	eneficial	interes	st) at any	time du	ring the r	elevant	calenc	lar Year e	ending	g as on 3'	1st Dec	cember, 20	21	
SI No	Country /Region Name and Code	Zip Co				Nature of Date Interest held Direct/ Benefe cial owner/ Benefi ciary		ate since eld	men	t (at t)(in fro	Income accrued om such Interest	Inc	ure of ome	Αmoι			und offered in ule where d		eturn number of schedule
(1)	(2a)	(2	b) (	3)	(4)	(5)	-	(6)	(7)		(8)	_	(9)	(	10)	(	(11)		(12)
С	Dotaila of Imma		porty hold (	including onv	honoficial in	toroot) c	t onv t	imo durin	a the re	lovent Cr	londor	Vooro	nding oo	00.21	ot Docon	abor 20	101		
SI No	Country /Region Code			Address of the Property Deneficial Owner Ship-Dir Beneficial		Date of Total		otal Inves ment (a cost) (ir	st Income at derived in from the		Nature of Income		Inco		Income taxable and c		and offered in this ret here offered Item		ber of
(1)		(2a)	(2b)	(3)	owner/ Benefici ary (4)		(5)	-	rupees) proj		(4	8)	(9)				(10)	hedule	(11)
D	Details of any c	ther Can	tal Asset he	ld (including :	any benefici:	al interes	t) at a	ny time di	uring the	relevant	t Calend	lar Ye	ar ending	as or	31st De	cembe	r 2021		
SI No	Country /Region Code			、 U	Owner shi Direct/ Beneficial owner/	p- Date	,	Total Inve ment cost) rupee	est (at de (in	Income rived from the asse	Natu n Inco	ire of	Amo		Income	taxable	ember 2021 axable and offered in t dule where offered		return em number :hedule
(1)	(2a)		(2b)	(3)	Benefic iar (4)	-	5)	(6)	,	(7)		(8)		(9)			10)		(11)
E	Details of accor 2021 and which	n hàs not	been includ	ed in Ă to Ď a	bove.				Interes			-							
SI No	Name of the Inst in which the accord held		ddress of he Institution	Country / Region Nam and Code	e Code	Name of the acco holder	unt	Account Number	Invest durii y	ance/ ment ng the ear(in	Whether income accrued taxable in hands?	is	If (7) is Ind accru the acc	come ed in	If (7) i Amoun		Schedule where offered		iis return em number f schedule
(1)	(2a)		(2b)	(3a)	(3b)	(4)		(5)		pees) 6)	(7)		(8)		(9)	)	(10)		(11)
F	Details of tructs	croated	under the la	we of a course	try outside la	dia in t	(hich )		tructoo	henoficia	ny or oc	ttlor							
SI	Details of trusts Count ry /Region	Zip	Name and	Name	Name and	Nam	e and	Date s	since	Whether			lf(8) i	s	lf (8) is	yes, Inc	come offered	l in this	return
No	Name and Code	Code	address of the trust		address of	addr	ess of efici ario	positi	on held	income delivere taxable hands?	d is		es,Incom d from th trus	e A	mount	Sc	hed ule whe	re Ite	em number f schedule

(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any of	ther income de	rived fr	om any sou	rce outside In	dia which is not i	ncluded in,- (	i) items A to	F above and, (ii) inc	ome under the	head business or p	rofession
SI No	Country /Region	Name and Code	Zip	Name and A	ddress	Income derived	Nature of i	ncome	Whether taxable in	lf (6) is y	es, Income offered i	n this return
NO			Cód	of the perso whom deriv	ed				your hands?	Amount	Schedule where offered	Item numbe r of schedu le
(1)	(2a	)	(2b)	(3)		(4)	(	5)	(6)	(7)	(8)	(9)
				2	Y N	COMET	AX DE	EVE PART	MENT	7		

Schedule	SH		SHARE	EHOLDIN	g of un	ILISTED C	OMPAN	Y							
If you are an	unliste	ed compa	any, please	furnish the fo	ollowing deta	ails;-									
Details of sha	arehol	ding at th	e end of the	e previous ye	ar										
Name of the shareholder		Reside India	ential status ir	n Type of	Type of share F			Date of acquisit	on Numbe	Number of shares held		alue per share	Issue Price per	share	Amount received
Details of eq	luity sh	are appli	cation mone	ey pending a	llotment at t	the end of the	e previous y	ear		2					
Name of the applicant		Resident India	ial status in Type of share		e De	escription	PAN	D	Date of application		f shares plied for	Application mo rece	2	alue per share	Proposed issue price
Details of sh	arehol	ders who	is not a sha	areholder at t	the end of th	he previous y	ear but was	a shareholder	it any time du	ring the previo	us year				
Name of the sharehol der	Resid status		Type of share	PAN Nu	mber of share	es held F	ace value pe	r share Issu	Price per sha	e Amo	ount receive	ed Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder
					2	Ling	COM	Startes E E E TAX	REPA	TME	Ż	5	7		

1. If reaiste	ered und	der section	12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via)										
1	_		ributions other than Corpus fund [(C- Ai-Bi-Diii) of Schedule VC]			1	4,47,07,1						
2	-		ibution forming part of corpus ((A + B) of schedule Part B TI)			2							
	A	-	epresenting donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	2A	0								
	B Corpus other than above [Aib +Bib of Schedule VC]												
3			us donation not eligible for exemption as per Part A1 column (8) of Schedule J			3							
4	-		us donation invested in 11(5) modes and eligible for exemption (2-3) of Part B-TI)			4	_						
5			come referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the pre-	evious vear exe	cludina	5	2,92						
	Võlu	ntary contr	ibution included in 1 and 2 above (10 of Schedule AI)		3	-							
6	Appli	ication of ir	ncome 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] [Sr.no. I from Schedule ER]												
	ii	Amount a	applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous to from income of the prev. year] [Sr.no. E of Schedule EC]	year accumula	tion upto 15%	6ii	_						
	iii		ent of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]			6iii							
	iiia	trust/insti	applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on applic tution) invested or deposited back, into one or more of the forms or modes specified in section 11(5) maintained specifically f if that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	ation of fund fo or such corpus	or object of s, from the	6iiia							
	iv	Amount of	deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of Schedule D	for FY 2021-2	22]	6iv							
	A If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer 6iva												
		В	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	6ivb									
	v	15 per ce	accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to th ant 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 of 15% of (1 + 5) above]	e extent it doe on 10(23C) [re	s not exceed stricted to the	6v							
	vi	Amount i	n addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 1: o section 10/23C) are fulfilled ( <i>fill out schedule I</i> )	1(2) and 11(5)	or third	6vi							
	vii		eligible for exemption under section 11(1)(c)			6vii							
		А	Approval number given by the Board	6viia	0								
		В	Date of approval by the Board	6viib									
	B     Date of approval by the Board     6VIID       viii     Total [6i +6ii+6iii+6ivi+6vi+6vi+6vi]     5VIID												
7	Additions												
	i Income chargeable under section 11(1B) [Total of Col 6 of Schedule D]												
	ii	ii Income chargeable under section 11(3) [Total of Col 13 of Schedule 1]											
	iii												
		A Being anonymous donation (Diii of schedule VC) 7iiia 0											
		В	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	7iiib	0								
	iv		chargeable under section 12(2)			7iv							
	v		disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			7v	_						
	vi		disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			7vi							
	viia		as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section	80G(2)(b)		7viia							
	vita income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b) viib Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)												
8	viii         Total [7i + 7ii + 7iiia + 7iiib + 7iv + 7v + 7vi + 7viia + 7viib]           Income chargeable u/s 11(4)												
9			after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(1+5-6viii)+3+7viii+8]			9							
10			ning part of item No. 9 above				_						
	i		rom house property [4 of Schedule HP] (enter nil if loss)			10i	_						
	ii		nd gains of business or profession [as per item no. D34 of schedule BP]			10ii	_						
	iii		Inder the head Capital Gains										
		А	Short term	10iiia	0								
		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0								
		Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0								
		Aiii	Short-term chargeable at applicable rate ( 9iv of item E of schedule CG)	Aiii	0								
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0								
		Av	Total Short-term (ai + aii + aiv) (enter nil if loss)	Av	0								
		В	Long Term	10iiib	0								
		Bi	Long Term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0								
		Bii	Long Term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0								
		Biii	Long Term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0								
		Biv	Total Long-term (bi + bii + biii) (enter nil if loss )	Biv	0								
		С	Total capital gains (10iiia +10iiib) (Av+Biv) (enter nil if loss )	10iiic	0								
	iv		rom other sources [as per item No. 9 of Schedule OS]			10iv							
	v		i + 10ii + 10iiic + 10iv)			10v							
11	Gross income(9+10)												
12		,	rnt year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)			12	-						
	1		1-12]			13	-						

14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15	Aggregate Income (13-14)	15	0
16	Anonymous donations, included in 15, to be taxed under section 115BBC @ 30% (Diii of schedule VC)	16	0
17	Income chargeable at maximum marginal rates	17	0



art B2 - If	claiming exemp	tion under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE	), 10(29A), 10(230	(iiiab). 10(23	C)(ijjac), 10(23	3C)(iiiad
0(23C)(iiia	ae), 10(23D), 10	(23DA), 10(23FB), 10(24), 10(46), 10(47)	, 10(200), 10(200	,,(1100), 10(20		70)(iiidd
1		ble for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)	4-		1	
	1a	Exemption under section 10(21)	1a	0		
	1b	Exemption under section 10(22B)	1b	0		
	1c	Exemption under section 10(23A)	1c	0		
	1d	Exemption under section 10(23AAA)	1d	0		
	1e	Exemption under section 10(23B)	1e	0		
	1f	Exemption under section 10(23EC)	1f	0		
	1g	Exemption under section 10(23ED)	1g	0		
	1h	Exemption under section 10(23EE)	1h	0		
	1i	Exemption under section 10(29A)	1i	0		
2	Amount elig	ble for exemption under sections 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 1	0(24), 10(46), 10(4		2	
	2a	Exemption under section 10(23C)(iiiab)	2a	0		
	2b	Exemption under section 10(23C)(iiiac) Exemption under section 10(23C)(iiiad) Exemption under section 10(23C)(iiiae)	2b	0		
	2c	Exemption under section 10(23C)(iiiad)	2c	0		
	2d	Exemption under section 10(23C)(iiiae)	2d	0		
	2e	Exemption under section 10(23D)	2e	0		
	2f	Exemption under section 10(23DA)	2f	0		
	2g	Exemption under section 10(23FB)	2g	0		
	2h	Exemption under section 10(24)	2h	0		
	2i	Exemption under section 10(46)	2i	0		
	2j	Exemption under section 10(47)	2j	0		
3	Amount elig	ble for exemption under any other clause of section 10 (other than those at 1 and 2)			3	
4	Income chai	geable under section 11(3) read with section 10(21). [Total of Col 13 of Schedule I]			4	
5	Income clair	ned as exempt under section 13A in case of a Political Party			5	
6	Income clair	ned as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)			6	
7	Voluntary C	ontribution received during the year			7	
8	Heads of Ind					
	i	Income from house property [ 4 of Schedule HP] (enter nil if loss)	8i	0		
	ii	Profits and gains of business or profession [as per item No. D 49 of schedule BP]	8ii	0		
		Income under the head Capital Gains	8iii	0		
	A	Short term	011			
			04:	0		
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	8Ai	0		
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	8Aii	0		
	Aiii	Short-term chargeable at applicable rate ( 9iv of item E of schedule CG)	8Aiii	0		
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	8Aiv	0		
	Av	Total Short-term (ai + aii + aiv) (enter nil if loss)	8Av	0		
	В	Long term				
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG	8Bi	0		
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	8Bii	0		
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	8Biii	0		
	Biv	Total Long-term (bi + bii)(enter nil if loss)	8Biv	0		
	С	Total capital gains (Av+Biv) (enter nil if loss)	8iiiC	0		
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	8iv	0		
	v	Total (8i + 8ii + 8iiic + 8iv)	8v	0		
9	Gross incom	ne [7+8v+4-5-6 ]			9	
10	Losses of cu	rrrent year to be set off against 8 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)			10	
11	Gross Total	Income (9-10)			11	
12	Income which	h is included in 11 and chargeable to tax at special rates (total of col. (i) of schedule SI)			12	
13		ral income for rate purpose			13	
14	-	ncome (11-12+13) [applicable if (11-12) exceeds maximum amount not chargeable to tax]			14	
15		donations, included in 14, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			15	

PARTI	3 - TTI		Computation of tax	liability on total in	come					
1	Tax pa	yable on tota	al income							
	а		ormal rates on (15 - 16 - 17	) of Part B1 of B Part E	3-TI] OR (14 - 15 - 16) of	Part B2 of Part B-TI	1a	0		
	b		pecial rates (total of col. (ii)		,		1b	0		
	с	Tax on a	anonymous donation u/s 11 of Part B-TI		16 of Part B1 of Part B-	TI OR Sr. no. 15 of	1c	0		
	d	Tax at m	naximum marginal rate on S	Sr.no. 17 of Part B1 of I	Part B-TI OR Sr.no. 16 of	f Part B2 of Part B-TI	1d	0		
	е		on agricultural income [Par ble to tax]	rt B2, applicable if (11-	12) of Part B-TI exceeds	maximum amount not	1e	0		
	f	Tax Pay	able on Total Income (1a +	1b + 1c + 1d - 1e)	W 1	ANKI	Ň		1f	0
2	Surcha	arge				2	- 21			
	i	25% of 1	13(ii) of Schedule SI		111 - 111		2i	0		
	ii	On [1f -	(13(ii) of Schedule SI)]		- 10 · · · · · · · · · · · · · · · · · ·	व्ययंत्र यथते अन्य	2ii	0		
	iii	Total (i +	⊦ ii)		NO DE	manute E	KK -		2iii	0
3	Health	and Educati	ion Cess @ 4% on (1f+ 2iii)		HAN.	ilen 24			3	0
4	Gross	tax liability (*	1f+ 2iii + 3)	7/1	Deer .		-		4	0
5	Tax rel	lief			Con		310			
	а	Section	90/90A (2 of Schedule TR)		METAN	VDEDAR	5a	0		
	b	Section	91 (3 of Schedule TR)				5b	0		
	с	Total (5a	a + 5b)						5c	0
6	Net tax	k liability (4 -	5c)						6	0
7	Interes	t and fee pa	yable							
	а	Interest	for default in furnishing the	return (section 234A)			7a	0		
	b	Interest	for default in payment of ad	Ivance tax (section 234	4B)		7b	0		
	с	Interest	for deferment of advance ta	ax (section 234C)			7c	0		
	d	Fee for o	default in furnishing return o	of income (section 234	F)		7d	0		
	е	Total Int	erest and Fee Payable (7a-	+ 7b+ 7c+ 7d)					7e	0
8	Aggreg	gate liability (	(6 + 7e))						8	0
9	Taxes	Paid								
-	а	Advance	e Tax (from column 5 of 15	A)			9a	0		
	b	TDS (to	otal of column 9 of 15B)				9b	4,812		
-	с	TCS (to	tal of column 7 of 15C)				9c	0		
	d	Self-Ass	essment Tax (from column	n 5 of 15A)			9d	0		
	e		xes Paid (9a+ 9b+ 9c+ 9d)						9e	4,812
10			Enter if 8 is greater than 9e,						10	0
11			eater than 8) (refund, if any						11	4,810
12 13			115TD income including in						12	0
13	D0 y00	I Have a Dall	k account in India (Non-res	idents claiming related	with no bank account in	India may select NO)		Yes No		
	a) Deta	ails of all Bar	nk Accounts held in India at	any time during the pr	evious year (excluding d	ormant accounts)		1		
	SI No.		e of the Bank in case Accounts held in India	Name of the Bank	Account Number	Indicate the accoun digital receipts/ pa	t used for ayments	Indicate ti prefer to get	ne acc your r	ount in which you efund credited, if any
						(tick account(s		(tick one	ассоц	ınt for refund) 🗹
	1		IOBA0001498	INDIAN OVE	149801000031124	((-),	//	(		······································
				RSEAS BANK						Ľ.
	NOTE: 1. Mini		count should be selected for	or refund credit.						
	2. In ca	ase of Refun	d, multiple accounts are se	lected for refund credit	, then refund will be cred	ited to one of the acco	unt decide	d by CPC after processing the	return	
	b) Non	-residents, w	who are claiming income-tax	k refund and not having	g bank account in India m	nay, at their option, furr	nish the de	tails of one foreign bank accou	Int	
	SI SI No.	SWIFT Code	9	Name of the Bank	Country/Region of Lo	ocation		IBAN		
14	Do you	at any time	during the previous year :-							
	or		al owner, beneficiary or oth		uding financial interest in	any entity) located ou	tside India			
	(iii) hav	ve income fro	thority in any account locate om any source outside India	a?	n if the ensurer is Vec 1					
15			case óf a resident] [Ensure	Schedule FA is lilled u	p ii trie answer is yes j					
					. –					
A			nents of Advance Tax a							
	SIN	o BS	SR Code	Date of Deposit (D	D/MM/YYYY)		Serial I	Number of Challan		Amount (Rs)
	(1)	(2)		(3)			(4)			(5)
		Ac	lvance Tax and Self As	sessment Tax (tota	l of column 5)					0
	NO	TE: Entor t	the totals of Advance ta	v and Solf Account	nent tay in SI No. 00	R Od of Part P TT				
В	Details	s of Tax De	ducted at Source (TDS)	on Income [As per F	orm 16 A issued or Fo	rm 16B/16C/16D furr	hished by	Deductor(s)]		

	SI No	TDS credit relating	PAN/ Aadhaar of Other Person (if TDS credit related to other person)			Unclaimed 1 forward (b/f)	- 1		current financ		corresp	onding inco	aimed this N ome is being S is deduct	offered f	or tax this ye		esponding drawls offe		TDS credit being
		to self / other person [other person as per rule 37B A(2)		Buyer		Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted i hands of a person as 37BA(2) (if	ny other per rule	claimed in own hands		in the hanc 37BA(2) (if		other person	as Gros Amo		Schedule/ Head of Income	carried forward
	(1)	(2)	(3)	(4)		(5)	(6)	(7)	(8)		(9)	(9) (10)			(11)		(12)	(13)	
									Income	TDS		Income	TDS	PA	N/Aadhaar				
	1	s		DELP08792A	λ		0	4,812	Operation of the	0	4,812	0	0				48,116	OS	0
	TDS	TDS claimed in own hands (total of column 9)					N.	1 3	ष मले	- E.	4,812								
		Note: P	ease enter total c	olumn 9 of ab	ove in 9	b of Part B-	ודו	22		64	2				7				
С	Deta	ails of Tax	Deducted at Sc	ource (TDS)	on Inco	me [As pe	Form 16B	/16C/16D 1	furnished is	sued by	Deductor	(s)]							
	SI. No	credit relating to self /	of Other Person (if TDS credit relat	PAN/ Aadhaar of Buyer / Tenant	ar Unclaimed TDS brought forward (b/ f) Fin. TDS b/f Year in which deduct			TDS of the current financial Year (TD deducted during the FY 2020-21)			ome is bein		this Year (or r tax this ye			Correspo Receipts Withdrav		TDS credit being carried forward	
		other pers on [other pers on as per rule 37BA (2)]	ed to other person)				Deducted in own hands	own any other person as		er own h							s Head of unt Income		
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(*	10)				(11) (12)		(13)	
								Income TDS			Income		TDS PAN/Aadhaar						
		TDS claim	ed in own hands (tota	al of column 9)								0							
		Note Plea	se enter total column	9 of above in 9l	b of Part E	-TTI													
D	Deta	ails of Tax	Collected at So	ource(TCS) [	As per	Form 27D i	ssued by t	ne Collecto	or(s)]										
	SI	Tax Dedu	ction and Tax Colled	ction Account	Name o	the Collecto	unclair	ned TCS brou	ight forward (	b/f)			TCS of the	current	Amount o	out of (5) or	(6) being	Amount	out of (5)
	No	Number o	of the Collector				Fir	n. year in whi	ch TCS is		Am	ount b/f	fin. Year		clain	ned this Ye	ar (only if	or (6) bein	g carried
									collected						correspond	ling incom	e is being		forward
															offe	red for tax	this year)		
	(1)	(2)			(3)				(4)			(5)		(6)	(7)		(8)		
		TCS being 7)	claimed this year (to	tal of column													0		
		Note: Ple	ease enter total of colu	ımn 7 of Schedı	ule-TCS in	9c of Part B-1	TI												

#### 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 :106.215.88.37

Date : 17-Oct-2022 Sign here