ITR-3

[Fo	or individuals and HUFs having	income from profits and gains	
busines	ss or profession] (Please see rule	12 of the Income-tax Rules,196	2)
PART A-GEN- PERSONAL INFORMAT	ION		
First Name	MOHAMMAD	Middle Name	
Last Name	OWAIS	PAN	ABKPO3005E
Date of Birth / Formation (DD/MM/YYYY)	21/04/1986	Status	Individual
ADDRESS			
Flat / Door / Building	HOLDING NO. 12	Town / City / District	JAMSHEDPUR
Name of Premises / Building / Village		Road / Street / Post Office	OLD PURULIA ROAD
Area / Locality	ROAD NO. 18C	State	JHARKHAND
Country	INDIA	PIN Code	831012
Residential/Office Phone Number with STD	code		
Mobile no.1	91 7004069782	Mobile no.2	
Email Address - 1(Self)	jncoca25@rediffmail.com	Email Address - 2	
Aadhaar Number(Please enter the Aadhaar	224479895268	Aadhaar Enrolment Id (If Aadhaar	
Number which is linked for your PAN in e-		Number is not yet allotted, then	
Filing portal. Applicable to Individual only.)		Aadhaar Enrolment Id is required. All	
	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	the digits in enrolment ID and Date	
h	1/8 Kill	and time of enrolment to be entered	A
	A THE	continuously)	7
FILING STATUS		325	
Filed u/s	COMP	139(1)- On or Before due date	
Are you filing return of income under Sevent	h proviso to Section 139(1) – (Tick) ##	Yes	
Yes ## No If yes, please furnish following in	formation [Note: To be filled only if a		
person is not required to furnish a return of in	acome under section 139(1) but filing		
return of income due to fulfilling one or more	e conditions mentioned in the seventh		
proviso to section 139(1)]			
Have you deposited amount or aggregate of a	amounts exceeding Rs. 1 Crore in one or	No	
more current account during the previous year	r? (Yes/No)		
Amount			
Have you incurred expenditure of an amount	or aggregate of amount exceeding Rs. 2	No	
lakhs for travel to a foreign country for yours	elf or for any other person		
Amount			
Have you incurred expenditure of amount or	aggregate of amount exceeding Rs. 1	No	
lakh on consumption of electricity during the	previous year? (Yes/No)		
Amount			

If revis	sed/defective	e/Modified	d, enter Rec	eipt no											
Date of	f Filing orig	inal return	(DD/MM/Y	YYYY)											
If filed	, in response	e to a notic	ce u/s 139(9	0)/142(1)/	/148/153A/1	53C or	order u/s 11	9(2)(b), e	nter Uniq	ue Num	ber/Document	Identificat	ion Number	and date	of such
notice/	order, or if t	iled u/s 92	2CD enter d	late of ad	vance pricin	ig agreei	ment								
Unique	Number/ D	Oucment	Identification	on Numb	er										
Date or	r if filed u/s	92CD ent	er date of a	dvance p	ricing agreer	ment									
Reside	ntial Status	in India		R	esident			Yo	ı were ir	n India fo	or 182 days or i	more durin	g the previo	ous year [s	ection 6(1)
								(a)							
(i) Plea	ase specify t	he jurisdic	ction(s) of re	esidence	during the p	revious	year -								
S.No.	Jurisdictio	n(s) of res	sidence					Ta	xpayer I	dentifica	tion Number(s)			
(ii) In (case you are	a Citizen	of India or	a Person	of Indian O	rigin (Po	OI), please s	pecify -							
Total p	eriod of sta	y in India	during the p	orevious :	year (in days	s)		To	al period	l of stay	in India during	the 4 prec	eding years	(in days)	
Do you	ı want to cla	im the bei	nefit u/s 115	5H (Appl	icable in cas	se of Re	sident)? Yes	/No No							
Are yo	u governed	by Portug	uese Civil C	Code as p	er section 5	A? (If "'	YES" please	fill No	136						
Schedu	ıle 5A)				K	g j	4		. 7	B					
ОТНЕ	R DETAIL	S			M					1/1	d .	,			
Wheth	er return is b	eing filed	by a repres	sentative	assessee? if	yes,plea	se furnish	No		Ì	Ÿ.				
followi	ing informat	ion			W.						蜴				
(a) Nar	ne of the Re	presentati	ve		1777		1,500,0	ाव जाता स्थान		N	\mathcal{U}				
(b) Cap	pacity of the	Represen	tative		17.		266	4	£ 1.55	Hil		A			
(c) Ada	dress of the	Represent	ative		1	19.75	200	[4]	-/		$\overline{}$	/	7		
(d) Per	manent Acc	ount Num	ber (PAN)	of the Re	presentative		200		35		11/10				
(e) Aad	lhaar Numb	er of the r	epresentativ	re	401	10	-		- 45	27/1					
Wheth	er you were	a Director	r in a compa	any at an	y time during	g the Pro	evious year?	PIf No	PA						
yes, plo	ease furnish	following	information	n											
S1.	Name of c	ompany		Type o	f Company	P.	AN			Wheth	er its shares are	e listed or	Director I	dentificati	on Number
No.										unliste	d		(DIN)		
Wheth	er you are a	Partner in	a Firm?If y	es, pleas	e furnish fol	llowing	information	No							
Sl. No.	Name of	Firm						P	AN						
Whetho	er you have	held unlis	ted equity s	hares at a	any time dur	ring the	previous yea	ar?If No							
yes, plo	ease furnish	following	information	n in respo	ect of Equity	Shares									
Sl.	Name of	Type of	PAN	Openin	ng balance	Shares	acquired du	ring the y	ear			Shares to	ransferred	Closing	balance
No.	company	company	7									during th	ne year		
				No. of	Cost of	No. of	Date of	Face	Issue	price	Purchase	No. of	Sale	No. of	Cost of
				shares	acquisition	shares	subscription	onvalue pe	r per sl	hare (in	price per	shares	considerat	ioshares	acquisition
				ı							1 (
							purchase	share	case	of fresh	share (in				

											purchas	e				
											from					
											existing					
											shareho	lder)				
In case	of non-	esident, is th	ere a perma	nent esta	blishment (I	PE) in Ir	idia?		'		'			1	1	
Wheth	er assess	ee is located	in an Interna	ational F	inancial Ser	vices Ce	ntre and der	ives No								
income	solely i	n convertible	foreign exc	hange?												
AUDI	Γ INFO	RMATION														
(a1)	Are yo	ı liable to ma	aintain acco	ınts as p	er section 44	4AA?			Yes							
(a2)	Wheth	er assessee is	declaring ir	ncome or	ly under sec	ction			No							
	44AE/	4B/44BB/44	4AD/44ADA	\/44BBA	/44BBB											
(a2i)	If No,	Whether dur	ing the year	Total sal	es/turnover	/gross re	ceipts of bu	siness	No							
	exceed	s Rs. 1 crores	s but does no	ot exceed	Rs. 5 crore	s?										
(a2ii)	If Yes	s selected at	a2i, whethe	r aggrega	nte of all am	ounts re	ceived inclu	ding	1962							
	amoun	received for	r sales, turno	ver or gi	oss receipts	or on ca	apital accour	nt like		17						
	capital	contribution	s, loans etc.	during th	e previous	year, in	cash, does n	ot exceed		///	le l					
	five pe	cent of said	amount		Ж						N.					
(a2iii)	If Yes	s selected at	a2i, whethe	r aggrega	ite of all pay	yments r	nade includi	ng			Ш					
	amoun	incurred for	expenditure	e or on ca	pital accour	nt such a	is asset acqu	isition,		- X	H^{-}					
	repayn	ent of loans	etc., in cash	during t	he previous	year do	es not excee	d five per	L. S.	H	7		A			
	cent of	the said pay	ment	_/	9	1.1	797	लो		<u>(27</u>			$\angle 1$,	
(b)	Are yo	ı liable for a	udit under so	ection 44	AB?				Yes		- 1	7				
(c)	If (b) is	Yes, whether	er the accoun	nts have	been audited	d by an a	accountant?		Yes	art)	161					
	If yes,	furnish the fo	ollowing info	ormation	below		TAX	DE	PA	K.						
	(i)	Date of furn	nishing of th	e audit r	eport (DD/N	/М/ҮҮ	YY)			15/02/	2021					
	(ii)	Name of th	e auditor sig	ning the	tax audit re	port				CHITT	ΓARANJ	AN B	ARIK			
	(iii)	Membershi	p no. of the	auditor						023454	4					
	(iv)	Name of th	e auditor (pr	oprietors	ship/ firm)					P SAH	IU AND	ASSO	CIATES			
	(v)	Proprietors	hip/firm reg	stration	number					03291	74E					
	(vi)	Permanent	Account Nu	mber (Pa	AN) of the p	roprieto	rship/ firm			AAVF	FP2393N					
	(vii)	Date of rep	ort of the au	dit						15/02/	2021					
(d.i)	Are yo	ı liable for A	audit u/s 92E	2?										No		
	(d.ia)	If (di) is Ye	es, whether t	he accou	nts have bee	en audite	ed u/s. 92E?									
		Date of aud	lit report (Dl	D/MM/Y	YYY)											
(d.ii)	If liabl	e to furnish o	ther audit re	port (Ple	ase see Inst	ruction 5	5))									
Sl.No.	Se	ction Code				Wh	ether have y	ou furnis	ned such	other au	ıdit	Date	(DD/MM	I/YYYY)		
						rep	ort?									

(e)	If lia	ble to audi	ole to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?											
Sl.No.		Act		Description	Section		Have you got audite	d under Date (DD/MM/YYYY)						
							the selected Act other	er than						
							the Income-tax Act?	,						
Nature	e of bu	siness/pro	ofession, if more than	one business/profession ind	licate the thro	ee main activities/	Products (OTHER	THAN THOSE DECLARING						
INCO	ME U	NDER SE	CTIONS 44AD, 44AD	A AND 44AE)										
Sl.No.		Nature of	Business	Trade name of the prop	prietorship, if	Trade name of th	ne proprietorship, if	Trade name of the proprietorship, if						
				any		any		any						
1		06005-Co	nstruction and	THE RISING CONSTI										
		maintenan	ice of roads, rails, bridg	es,										
		tunnels, po	orts, harbour, runways e	etc.										
Part A	-BS - 1	BALANC	E SHEET AS ON 31S	T DAY OF MARCH, 2020	OF THE PR	OPRIETORY B	USINESS OR PRO	FESSION (fill items below in a case						
where	regula	ar books o	of accounts are mainta	ined, otherwise fill item 6)										
Source	s of Fu	unds		150	÷									
1	Prop	rietor's fur	nd	N 6		KP E								
	a.	Proprie	etor's capital	<i>M</i>			a	2886215						
	b.	Reserv	res & Surplus	_ <i>X</i> X			V.							
		i	Revaluation Reserve	WA &			bi	0						
		ii	Capital Reserve	III.	सम्बद्धाः वस्यते	A	bii	0						
		iii	Statutory Reserve	160 /1/1		25 H	bii	0						
		iv	Any other Reserve	11111	मृला	33/	biv	0						
		v	Total (bi+bii+biii+biv)		25	bv	0						
	c.	Total p	proprietor's fund (a + by)		Trans	1c	1c 2886215						
2	Loar	n funds		TA IA	X DE	PAIN								
	a.	Secure	ed loans											
		i	Foreign Currency Loa	ins			ai	0						
		ii.	Rupee Loans											
			A.From Banks				iiA	0						
			B.From Others				iiB	0						
			C.Total(iiA + iiB)				iiC	0						
		iii.	Total(ai + iiC)				aiii	0						
	b.	Unsec	ured loans (including o	leposits)										
		i	From Banks				bi	1318536						
		ii	From others				bii	189121						
		iii.	Total(bi + bii)				biii	1507657						
	c.	Total I	Loan Funds(aiii + biii)				2c	1507657						
3	Defe	rred tax lia	ability				3	0						

4	Source	es of fun	ds(1c+2c+3)	4	4393872
Appl	ication of	f Funds			
1	Fixed	assets			
	a	Gross:	Block	1a	2596535
	b	Depre	ciation	1b	378231
	с	Net Bl	ock(1a-1b)	1c	2218304
	d	Capita	l work in progress	1d	0
	e	Total(1c + 1d)	1e	2218304
2	Invest	ments			
	a	Long-	term investments		
		i	Government and other Securities - Quoted	ai	0
		ii	Government and other Securities – Unquoted	aii	520000
		iii	Total(ai + aii)	aiii	520000
	b	Short-	term investments		
		i	Equity Shares,including share application money	bi	0
		ii	Preference Shares	bii	0
		iii	Debentures	biii	0
		iv	Total(bi+bii+biii)	biv	0
	с	Total i	nvestments(aiii + biv)	2c	520000
3	Curre	ent assets	s, loans and advances		
	a	Currer	nt assets		7
		i	Inventories		
			A.Stores/consumables including packing material	iA	0
			B.Raw materials	iB	0
			C.Stock-in-process	iC	0
			D.Finished Goods/Traded Goods	iD	1348955
			E.Total(iA + iB + iC + iD)	iE	1348955
		ii	Sundry Debtors	aii	712455
		iii	Cash and Bank Balances		
			A.Cash-in-hand	iiiA	1500
			B.Balance with banks	iiiB	7802
			C.Total(iiiA + iiiB)	iiiC	9302
		iv	Other Current Assets	aiv	0
		v	Total current assets(iE +aii + iiiC + aiv)	av	2070712
	b	Loans	and advances		
		i	Advances recoverable in cash or in kind or for value to be received	bi	0
		ii	Deposits,loans and advances to corporates and others	bii	0
			Page 5		1

	iii	Balance with Revenue Authorities	biii	0
	iv	Total(bi + bii + biii)	biv	0
	c Tota	l of current assets, loans and advances (av + biv)	3c	2070712
	d Curr	ent liabilities and provisions	ı	
	i	Current liabilities		
		A.Sundry Creditors	iA	405144
		B.Liability for Leased Assets	iB	0
		C.Interest Accrued on above	iC	0
		D.Interest accrued but not due on loans	iD	0
		E.Total(iA +iB +iC+iD)	iE	405144
	ii	Provisions		
		A.Provision for Income Tax	iiA	0
		B.Provision for Leave encashment/Superannuation/ Gratuity	iiB	0
		C.Other Provisions	iiC	10000
		D.Total(iiA + iiB + iiC)	iiD	10000
	iii	Total(iE + iiD)	diii	415144
	e Net	current assets(3c – diii)	e	1655568
4	a.Miscellane	ous expenditure not written off or adjusted	4a	0
	b.Deferred ta	x asset	4b	0
	c.Profit and l	oss account/ Accumulated balance	4c	0
	d.Total(4a +	4b + 4c)	4d	0
5	Total, applic	ation of funds (1e + 2c + 3e +4d)	5	4393872
No Ac	counts Case	OME TOWN TOWN		
6	In a case wh	ere regular books of account of business or profession are not maintained -(furnish	the following informa	ation as on 31st day of March,
	2020, in resi	4.61		
		ect of business or profession).		
		total sundry debtors	ба	0
	a.Amount of		6a 6b	0
	a.Amount of	total sundry debtors		
	a.Amount of b.Amount of c.Amount of	total sundry debtors total sundry creditors	бь	0
Part A	a.Amount of b.Amount of c.Amount of d.Amount of	total sundry debtors total sundry creditors total stock-in-trade	6b 6c 6d	0
	a.Amount of b.Amount of c.Amount of d.Amount of	total sundry debtors total sundry creditors total stock-in-trade the cash balance	6b 6c 6d	0 0
	a.Amount of b.Amount of c.Amount of d.Amount of	total sundry debtors total sundry creditors total stock-in-trade the cash balance ng Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w	6b 6c 6d	0 0
otherv	a.Amount of b.Amount of c.Amount of d.Amount of	total sundry debtors total sundry creditors total stock-in-trade the cash balance ng Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w rom 61 to 65 as applicable) nufacturing account	6b 6c 6d	0
otherv	a.Amount of b.Amount of c.Amount of d.Amount of A-Manufacturi wise fill items to	total sundry debtors total sundry creditors total stock-in-trade the cash balance ng Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w rom 61 to 65 as applicable) nufacturing account	6b 6c 6d	0
otherv	a.Amount of b.Amount of c.Amount of d.Amount of d.Amount of A-Manufacturi wise fill items to Debits to ma Opening Inventor	total sundry debtors total sundry creditors total stock-in-trade the cash balance ng Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w rom 61 to 65 as applicable) nufacturing account	6b 6c 6d there regular books of	0 0
otherv	a.Amount of b.Amount of c.Amount of d.Amount of d.Amount of A-Manufacturi wise fill items to Debits to ma Opening Invo	total sundry debtors total sundry creditors total stock-in-trade the cash balance ng Account-Manufacturing Account for the year 2019-20(fill items 1 to 3 in a case w rom 61 to 65 as applicable) nufacturing account entory Opening stock of raw-material	6b 6c 6d there regular books of	0 0

		,					
	С	Direct	wages	С			
	D	Direct	expenses(Di + Dii + Diii)	D	0		
		(i)	Carriage inward	(i)			
		(ii)	Power and fuel	(ii)			
		(iii)	Other direct expenses	(iii)			
	Е	Factor	y overheads				
		(i)	Indirect wages	(i)			
		(ii)	Factory rent and rates	(ii)			
		(iii)	Factory insurance	(iii)			
		(iv)	Factory fuel and power	(iv)			
		(v)	Factory general expenses	(v)			
		(vi)	Depreciation of factory machinery	(vi)	0		
		(vii)	Total(i+ii+iii+iv+v+vi)	(vii)	0		
	F	Total o	of debits to manufacturing account(Aiii+B+C+D+Evii)	F	0		
2	Closin	g stock					
	(i)	Raw n	naterial	(2i)			
	(ii)	Work	in progress	(2ii)			
		Total(2	2i+2ii)	2	0		
3	Cost	of goods j	produced- transferred to trading account(1F-2)	3			
Part	A-Tradii	ng Accou	unt -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case wh	ere regular books of	accounts are maintained,		
other	wise fill	items 61	to 65 as applicable)	1/1-			
4	Reven	ue from	operations		/		
	A	Sales/	Gross receipts of business (net of returns and refunds and duty or tax, if any)				
		(i)	Sale of goods	A(i)			
		(ii)	Sale of services	A(ii)	8556541		
		(iii)	Other operating revenues (specify nature and amount)				
			S. No. Nature of Income		Amount		
			Total (iiia+iiib)	iiic	0		
		(iv)	Total(i+ii+iiic)	A(iv)	8556541		
	В	Gross	receipts from Profession	В			
	С	Duties	, taxes and cess received or receivable in respect of goods and services sold or supplied				
		(i)	Union Excise duties	C(i)			
		(ii)	Service Tax	C(ii)			
		(iii)	VAT/ Sales tax	C(iii)			
		(iv)	Central Goods & Service Tax (CGST)	C(iv)			
		(v)	State Goods & Services Tax (SGST)	C(v)			
		(vi)	Integrated Goods & Services Tax (IGST)	C(vi)			
	I						

		(vii)	Union Te	rritory Goods & Services Tax (UTGST)	C(vii)	
		(viii)		r duty, tax and cess	C(viii)	
		(ix)		ii + iii + iv +v+ vi+viii+viii)	C(ix)	
	D	` ′		om operations $(A(iv) + B + C(ix))$	D	8556541
5	Closing	_	of Finished		5	1348955
6	_			Account (4D + 5)	6	9905496
7	_		of Finished		7	1274440
8	-			and duty or tax, if any)	8	4791789
9		Expenses		and daily 0.1 and 1.1 and 1.7	9	1268028
	Bucci	(i)	Carriage	inward	9(i)	220130
		(ii)	Power an		(ii)	220130
		(iii)		ect expenses	(11)	
		(III)				Amount
			S. No.	Nature of direct expenses		Amount 1047898
			1 T	Wages	0("")	
10	D .:	1.	Total		9(iii)	1047898
10		-		ayable, in respect of goods and services purchased		
	(i)	Custom			10(i)	
	(ii)		r veiling di		10(ii)	
	(iii)		additional	The 1777	10(iii)	4
	(iv)	Union 6	excise duty	2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 / 2 /	10(iv)	A
	(v)	Service	Tax		10(v)	7
	(vi)		Sales tax	CNO	10(vi)	
	(vii)	Central	Goods &	Service Tax (CGST)	10(vii)	/
	(viii)	State G	oods & Se	rvices Tax (SGST)	10(viii)	
	(ix)	Integrat	ted Goods	& Services Tax (IGST)	10(ix)	
	(x)	Union	Territory G	oods & Services Tax (UTGST)	10(x)	
	(xi)	Any oth	her tax, pai	d or payable	10(xi)	
	(xii)	Total (1	10i + 10ii +	- 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x+10xi)	10(xii)	
11	Cost of	goods p	roduced –	Transferred from Manufacturing Account	11	
12	Gross F	rofit/Lo	ss from Bu	siness/Profession - transferred to Profit and Loss account	12	2571239
	(6-7-8-9	9-10xii-1	11)			
Part A	A-P & L-	Profit a	nd Loss A	ccount for the financial year 2019-20 (fill items 13 to 60 in a case where	regular books	of accounts are maintained,
otherv	wise fill it	ems 61 1	to 65 as ap	pplicable)		
13	Gross p	rofit trar	nsferred fro	om Trading Account	13	2571239
14	Other in	ncome				,
	i.	Rent			i	0
	ii	Commi	ission		ii	0
		Commi			1	

	1			T
	iii	Dividend income	iii	0
	iv	Interest income	iv	0
	v	Profit on sale of fixed assets	v	0
	vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)	vi	0
	vii	Profit on sale of other investment	vii	0
	viii	Gain (Loss) on account of foreign exchange fluctuation u/s 43AA	viii	0
	ix	Profit on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory a	s ix	0
		on the date of conversion)		
	x	Agricultural income	x	0
	xi	Any other income (specify nature and amount)		
		Sl.No Nature	Amount	
		Total		0
	xii	Total of other income $(i + ii + iii + iv + v + vi + viii + viii + ix + x + xi)$	14xii	0
15	Total o	of credits to profit and loss account (13+14xii)	15	2571239
16	Freigh	t outward	16	0
17	Consu	mption of stores and spare parts	17	0
18	Power	and fuel	18	0
19	Rents		19	0
20	Repair	s to building	20	0
21	Repair	s to machinery	21	0
22	Compe	ensation to employees		L
	i	Salaries and wages	22i	582000
	ii	Bonus	22ii	0
	iii	Reimbursement of medical expenses	22iii	0
	iv	Leave encashment	22iv	0
	v	Leave travel benefits	22v	0
	vi	Contribution to approved superannuation fund	22vi	0
	vii	Contribution to recognised provident fund	22vii	0
	viii	Contribution to recognised gratuity fund	22viii	0
	ix	Contribution to any other fund	22ix	0
	x	Any other benefit to employees in respect of which an expenditure has been incurred	22x	0
	xi	Total compensation to employees (22i + 22ii + 22iii + 22iv + 22v + 22vi + 22vii + 22viii + 22ix -	- 22xi	582000
		22x)		
	xii	Whether any compensation, included in 22xi, paid to non-residents	22xiia	No
		If Yes, amount paid to non-residents	22xiib	0
23	Insurai	nce	1	J
	i.	Medical Insurance	23i	0
		I		<u> </u>

	·			
	ii.	Life Insurance	23ii	0
	iii.	Keyman's Insurance	23iii	0
	iv.	Other Insurance including factory, office, car, goods,etc.	23iv	0
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)	23v	0
24	Work	nen and staff welfare expenses	24	12697
25	Enterta	inment	25	0
26	Hospit	ality	26	0
27	Confe	rence	27	0
28	Sales p	promotion including publicity (other than advertisement)	28	0
29	Adver	isement	29	0
30	Comm	ission		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	30iii	0
31	Royalt	y // E		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii.	To others	ii	0
	iii.	Total (i + ii)	31iii	0
32	Profes	sional / Consultancy fees / Fee for technical services		
	i	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0
	ii	To others	ii	0
	iii	Total (i + ii)	32iii	0
33	Hotel .	boarding and Lodging	33	0
34	Travel	ing expenses other than on foreign traveling	34	301478
35	Foreig	n travelling expenses	35	0
36	Conve	yance expenses	36	263100
37	Teleph	one expenses	37	22014
38	Guest	House expenses	38	0
39	Club e	xpenses	39	0
40	Festiva	al celebration expenses	40	0
41	Schola	rship	41	0
42	Gift		42	0
43	Donati	on	43	0
44	Rates	and taxes, paid or payable to Government or any local body (excluding taxes on income)	1	
	i	Union excise duty	44i	0
	ii	Service tax	44ii	0
	iii	VAT/ Sales tax	44iii	0
		L		

	iv	Cess	44iv	0		
	V	Central Goods & Service Tax (CGST)	44v	0		
	vi	State Goods & Services Tax (SGST)	44vi	0		
	vii	Integrated Goods & Services Tax (IGST)	44vii	0		
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0		
	ix	Any other rate, tax, duty or cess including STT and CTT	44ix	0		
	x	Total rates and taxes paid or payable (44i + 44ii + 44iii + 44iv + 44v + 44vi + 44vii + 44viii +	44x	0		
		44ix)				
45	Audit	fee	45	10000		
46	Other	expenses (specify nature and amount)				
		Sl.No Nature	Amount			
		1 Repairs and Maintenance Exp		293201		
		2 Books and Periodicals		3154		
		3 Bank Interest on TL		74125		
		4 Bank Charges		654		
		5 Office Expenses		12030		
		Total		383164		
47	Bad de	ebts(specify PAN/Aadhaar no. of the person, if available, for whom Bad Debt for amount of Rs. 1	akh or more is	claimed and amount)		
	i	Sl.No PAN Aadhaar Number		Amount		
		Total		0		
	ii	Others (more than Rs. 1 lakh) where PAN is not available (provide name and complete address)		L-7		
		Sl. Name Flat/ Door/ Name of Road/ Street/ Area/ Town/ State C	Country PIN C	Code ZIP Code Amount		
		No. Block No. Premises / Post office Locality City/	11			
		Building / District				
		Village				
		Total		0		
	iii.	Others (amounts less than Rs. 1 lakh)	iii	0		
	iv.	Total Bad Debt (47i (All PAN) + 47ii + 47iii)	47iv	0		
48	Provis	ion for bad and doubtful debts	48	0		
49	Other	provisions	49	0		
50	-	before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32ii	i 50	996786		
		o 43 + 44x + 45 + 46 + 47iv + 48 + 49)]				
51	Interes			<u></u>		
	i.	Paid outside India, or paid in India to a non-resident other than a company or a foreign company	i	0		
	ii.	To others	ii	0		
	iii.	Total (i + ii)	51iii	0		
52		ciation and amortisation.	52	378231		
22	Depre	oution and amorniquion.	32	376231		

53	Net Pro	ofit before	re taxes (50 - 51iii - 52	2)			53	618555			
PROV	ISIONS	FOR TA	X AND APPROPRIA	ATIONS							
54	Provisi	on for c	urrent tax.				54	0			
55	Provisi	on for D	eferred Tax				55	0			
56	Profit a	after tax((53 - 54 - 55)				56	618555			
57	Balanc	e brough	nt forward from previo	ous year.			57	0			
58	Amour	nt availal	ole for appropriation (56 + 57)			58	618555			
59	Transfe	erred to	reserves and surplus.				59	0			
60	Balanc	e carried	to balance sheet in pr	roprietor's account (58 –59)		60	618555			
61	COMP	UTATIO	ON OF PRESUMPTIV	VE BUSINESS INC	OME UNDER SECTIO	ON 44AD					
	Sl.	Name	of the Business		Business Code		Description	on			
	No.				_						
	i	Gross	turnover or Gross rece	eipts (ia+ib)		de-	61i	0			
	a	'Throu	gh a/c payee cheque o	r a/c payee bank dra	ft or other prescribed el	ectronic modes before	a				
		specifi	ed date	AFF E							
	b	Any ot	her mode			N/A	b				
	ii	Presun	nptive income under se	ection 44AD(iia+iib)		NA IN	61ii	0			
	a	6% of	61(i)(a), or the amoun	t claimed to have be	en earned, whichever is	s higher	a				
	b	8% of	61(i)(b), or the amoun	t claimed to have be	en earned, whichever is	s higher	b				
	Note:	If inco	me is less than the abo	ove percentage of Gr	oss Receipts/Turnover,	it is mandatory to maintain	books of a	ccounts and have a tax audit under			
		44AB			20 Jan	£34	V	1-7			
62	COMP	UTATIO	ON OF PRESUMPTIV	VE INCOME FROM		DER SECTION 44ADA	C_{ij}	_/			
	S1.	Name	of the Business	COM	Business Code	PARTME	Description	on			
	No.				TAX Ut						
	i	Gross	Receipts				62i	0			
	ii				of 62i, or the amount of	claimed to have been	62ii	0			
			, whichever is higher)								
	Note:				-	n books of accounts and have		lit under 44AB ———————————————————————————————————			
63				VE INCOME FROM		S UNDER SECTION 44AI		_			
	S1.	Name	of the Business		Business Code		Description	on			
	No.										
	i	Sl.No	Registration No. of	Whether owned/	Tonnage	Number of months for wl		esumptive income u/s 44AE for the			
			goods carriage	leased/hired	Capacity of goods	goods carriage was owne		ods carriage (Computed @ Rs.1000			
					carriage(in MT)	leased / hired by assessee	per	r tone per month in case tonnage			
							exc	ceeds 12MT, or else @ Rs.7500 per			
							mo	onth) or the amount claimed to have			
							bee	en earned, whichever is higher			

		Total	0		0	
	ii	Total p	presumptive income from goods carriage u/s 44AE [total of column (5) of table at Point	63ii		0
		63(i)				
	Note:	If the 1	profits are lower than prescribed under S.44AE or the number of goods carriage owned / lea	sed / hire	d at any	time during the year exceeds 10,
		then,	it is mandatory to maintain books of accounts and have a tax audit under 44AB			
64	IF REC	GULAR	BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, f	urnish th	e follow	ring information for previous year
	2019-2	20 in resp	pect of business or profession			
	(i)	For as	sessee carrying on Business			
	a	Gross	turnover/Gross receipts (a1+a2)	ia		0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1		0
			received or other prescribed electronic modes before specified date			
		2	Any other mode	a2		0
	b	Gross	profit	ib		0
	с	Expen	ses	ic		0
	d	Net pr	ofit	64i		0
	(ii)	For as	sessee carrying on Profession	•	,	
	a	Gross	turnover/Gross receipts (a1+a2)	ia		0
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system	a1		0
			received before specified date			
		2	Any other mode	a2		0
	b	Gross	profit	ib		0
	С	Expen	ses	ic		0
	d	Net pr	ofit	64ii		0
	iii	Total I	Profit (64(i)d + 64(ii)d)	64iii		0
65	i	Turno	ver from speculative activity	65i		0
	ii	Gross	Profit	65ii		
	iii	Expen	diture, if any	65iii		
	iv	Net In	come From Speculative Activity (65ii-65iii)	65iv		0
Part A	A : OI O	ther Inf	ormation (mandatory if liable for audit under section 44AB, for other fill, if applicable).		
1	Metho	d of acco	ounting employed in the previous year		1	Mercantile
2	Is there	e any ch	ange in method of accounting		2	No
3a	Increas	se in the	profit or decrease in loss because of deviation, if any, as per Income Computation Disclosur	re	3a	0
	Standa	rds notit	ried under section 145(2) [column 11a(iii) of Schedule ICDS]			
3b	Decrea	ise in the	e profit or increase in loss because of deviation, if any, as per Income Computation Disclosu	re	3b	0
	Standa	rds notit	ried under section 145(2) [column 11b(iii) of Schedule ICDS]			
4	Metho	d of valu	nation of closing stock employed in the previous year		1	

	1			T
	a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write	4a	Cost or Market
		3)		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	4b	Cost or Market
		3)		rate,Whichever is less
	с	Is there any change in stock valuation method (Select)	4c	No
	d	Increase in the profit or decrease in loss because of deviation, if any, from the method of valuation	4d	0
		specified under section 145A		
	e	Decrease in the profit or increase in loss because of deviation, if any, from the method of valuation	4e	0
		specified under section 145A		
5	Amou	nts not credited to the profit and loss account, being		
	a	The items falling within the scope of section 28	5a	0
	b	The proforma credits, drawbacks, refund of duty of customs or excise or service tax, or refund of sales tax	5b	0
		or value added tax, or refund of GST, where such credits, drawbacks or refunds are admitted as due by the		
		authorities concerned		
	с	Escalation claims accepted during the previous year	5c	0
	d	Any other item of income	5d	0
	e	Capital receipt, if any	5e	0
	f	Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e)	5f	0
6	Amou	nts debited to the profit and loss account, to the extent disallowable under section 36 due to non-fulfilment of	conditio	ns specified in relevant clauses
	a	Premium paid for insurance against risk of damage or destruction of stocks or store[36(1)(i)]	6a	0
	b	Premium paid for insurance on the health of employees[36(1)(ib)]	6b	0
	с	Any sum paid to an employee as bonus or commission for services rendered, where such sum was	6с	0
		otherwise payable to him as profits or dividend [36(1)(ii)]		
	d	Any amount of interest paid in respect of borrowed capital[36(1)(iii)]	6d	0
	e	Amount of discount on a zero-coupon bond[36(1)(iiia)]	6e	0
	f	Amount of contributions to a recognised provident fund[36(1)(iv)]	6f	0
	g	Amount of contributions to an approved superannuation fund[36(1)(iv)]	6g	0
	h	Amount of contribution to a pension scheme referred to in section 80CCD [36(1)(iva)]	6h	0
	i	Amount of contributions to an approved gratuity fund[36(1)(v)]	6i	0
	j	Amount of contributions to any other fund	6j	0
	k	Any sum received from employees as contribution to any provident fund or superannuation fund or any	6k	0
		fund set up under ESI Act or any other fund for the welfare of employees to the extent not credited to the		
		employees account on or before the due date [36(1)(va)]		
	1	Amount of bad and doubtful debts[36(1)(vii)]	6l	0
	m	Provision for bad and doubtful debts[36(1)(viia)]	6m	0
	n	Amount transferred to any special reserve[36(1)(viii)]	6n	0
	0	Expenditure for the purposes of promoting family planning amongst employees[36(1)(ix)]	60	0
	1	I.		1

	1			1
	p	Amount of securities transaction paid in respect of transaction in securities if such income is not included in business income [36(1)(xv)]	бр	0
	q	Marked to market loss or other expected loss as computed in accordance with the ICDS notified u/s 145(2)	6q	0
	1	[36(1)(xviii)]	~1	
			<i>C</i>	0
	r	Any other disallowance	6r	
	S	Total amount disallowable under section 36 (total of 6a to 6r)	6s	0
7	Amou	nts debited to the profit and loss account, to the extent disallowable under section 37		T
	a	Expenditure of capital nature [37(1)]	7a	0
	b	Expenditure of personal nature [37(1)]	7b	0
	c	Expenditure laid out or expended wholly and exclusively NOT for the purpose of business or profession	7c	0
		[37(1)]		
	d	Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, published by a	7d	0
		political party[37(2B)]		
	e	Expenditure by way of penalty or fine for violation of any law for the time being in force	7e	0
	f	Any other penalty or fine	7f	0
	g	Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g	0
	h	Amount of any liability of a contingent nature	7h	0
	i	Any other amount not allowable under section 37	7i	0
	i	Total amount disallowable under section 37(total of 7a to 7i)	7j	0
8	A	Amounts debited to the profit and loss account, to the extent disallowable under section 40	/J	
		N N N N N N N N N N N N N N N N N N N	А	0
	a	Amount disallowable under section 40 (a)(i) on account of non-compliance with provisions of Chapter XVII-B	Aa	0
	b	Amount disallowable under section 40(a)(ia) on account of non-compliance with the provisions of Chapter	Ab	0
		XVII-B		
	c	Amount disallowable under section 40 (a)(ib), on account of non-compliance with the provisions of	Ac	0
		Chapter XVII-B		
	d	Amount disallowable under section 40(a)(iii) on account of non-compliance with the provisions of Chapter	Ad	0
		XVII-B		
	e	Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)]	Ae	0
	f	Amount paid as wealth tax[40(a)(iia)]	Af	0
	g	Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib)	Ag	0
	h	Amount of interest, salary, bonus, commission or remuneration paid to any partner or member in	Ah	0
		admissible under section [40(b)/40(ba)]		
	i	Any other disallowance	Ai	0
	j	Total amount disallowable under section 40(total of Aa to Ai)	Aj	0
8	В	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous	8B	0
		year		

9	Amou	ents debited to the profit and loss account, to the extent disallowable under section 40A		
	a	Amounts paid to persons specified in section 40A(2)(b)	9a	0
	b	Amount paid otherwise than by account payee cheque Or account payee bank draft or use of electronic	9b	0
		clearing system through a bank account or through such electronic mode as may be prescribed,		
		disallowable under section 40A(3)		
			9c	0
	С	Provision for payment of gratuity[40A(7)]		
	d	Any sum paid by the assessee as an employer for setting up or as contribution to any fund, trust, company,	9d	0
		AOP, or BOI or society or any other institution[40A(9)]		
	e	Any other disallowance	9e	0
	f	Total amount disallowable under section 40A (total of 9a to 9e)	9f	0
10	Any a	mount disallowed under section 43B in any preceding previous year but allowable during the previous year	1	1
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	10b	0
		any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	10c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	10d	0
		financial corporation or a State Industrial investment corporation		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	10e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank	A	
	f	Any sum payable towards leave encashment	10f	0
	g	Any sum payable to the Indian Railways for the use of railway assets	10g	0
	h	Total amount allowable under section 43B (total of 10a to 10g)	10h	0
11	Any a	mount debited to profit and loss account of the previous year but disallowable under section 43B		
	a	Any sum in the nature of tax, duty, cess or fee under any law	11a	0
	b	Any sum payable by way of contribution to any provident fund or superannuation fund or gratuity fund or	11b	0
		any other fund for the welfare of employees		
	c	Any sum payable to an employee as bonus or commission for services rendered	11c	0
	d	Any sum payable as interest on any loan or borrowing from any public financial institution or a State	11d	0
		financial corporation or a State Industrial investment corporation		
	da	Any sum payable by the assessee as interest on any loan or borrowing from a deposit taking non-banking	11da	0
		financial company or systemically important non-deposit taking non-banking financial company, in		
		accordance with the terms and conditions of the agreement governing such loan or borrowing		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co-operative	11e	0
		bank other than a primary agricultural credit society or a primary co-operative agricultural and rural		
		development bank		
	f	Any sum payable towards leave encashment	11f	0
	•	1 mg sam payable towards leave cheasiment	111	

	g	Any su	m payable to t	he Indian Railv	vays for tl	he use o	of railway asse	ets				11g		0
	h	Total a	mount disallov	wable under Sec	ction 43B	(total of	f 11a to 11g)					11h		0
12	Amou	nt of cred	lit outstanding	in the accounts	in respec	et of								
	a	Union	Excise Duty									12a		0
	b	Service	e tax									12b		0
	с	VAT/s	ales tax									12c		0
	d	Centra	l Goods & Ser	vice Tax (CGS	Γ)							12d		0
	e	State C	Goods & Servic	ces Tax (SGST)	1							12e		0
	f	Integra	ted Goods & S	Services Tax (IC	GST)							12f		0
	g	Union	Territory Good	ls & Services T	ax (UTG	ST)						12g		0
	h	Any ot	her tax									12h		0
	i	Total a	mount outstan	ding (total of 12	2a to 12h))						12i		0
13	Amou	nts deem	ed to be profits	s and gains und	er section	33AB	or 33ABA					13		0
	i	Section	1 33AB			10	<i></i>		EST.			13i		0
	ii	Section	n 33ABA		K				3 1/3	A		13ii		0
14	Any aı	nount of	profit chargea	ble to tax under	section 4	4 1				M		14		0
15	Amou	nt of inco	ome or expendi	iture of prior pe	riod cred	ited or o	debited to the p	profit	and loss accou	ınt (net)		15		0
16	Amou	nt of Exp	enditure disall	owed u/s 14A			-)	枞		16		0
17	Wheth	er assess	ee is exercising	g option under	subsection	n 2A of	section 92CE	Tick)) Yes/No[If yes	s , please f	ill	17		No
	schedu	ıle TPSA	1		11/4	1 5	8)	5.	L ⁶⁵ []			A		
Part A	A-QD - (Quantitat	tive details (m	andatory if lia	ble for a	udit un	der section 44	4AB)	(Note : Nume	ric values	not filled	l will defa	ult to zero)	
(a) Iı	n the ca	ase of a	trading co	oncern		-			25	100				
Sl.No.	Item N	lame	Unit	Opening	Purchas	se durin	g the previous		Sales during th	e previous	Cl	osing	Shortage/ exc	cess, if any
				stock	year		AXL) [year		sto	ock		
(b) I1	n the c	ase of a	a manufact	uring conce	rn - Ra	w Ma	terials							
Sl.No.	Item N	lame	Unit of	Opening	Purchas	se	Consumptio	on S	Sales during	Closing	Yi	eld	Percentage	Shortage/
			measure	stock	during	the	during the	t	the previous	stock	Fi	nished	of yield	excess, if any
					previou	ıs year	previous yea	ar	year		Pre	oducts		
(c) Ir	the ca	ase of a	manufacti	uring conce	rn - Fin	nished	products/	By-	products				T	1
Sl.No.	Item N	lame	Unit	Opening	Purchas	se durin	g the previous	s	Quantity manu	factured	Sa	les during	Closing	Shortage/
				stock	year			(during the prev	ious year	the	previous	stock	excess, if any
											ye	ar		
Sched	ule S:De	etails of l	Income from S	Salary				1						
1	Total G	oss Sala	ry (from all em	iployers)				1						
2	Less : al	lowances	s to the extent	exempt u/s 10				2						
	(Note: E	insure tha	at it is included	l in salary incor	ne u/s 170	(1)/17(2	2)/17(3))			Т				
S. No	o.	Nature o	f Exempt Allo	wance		Descr	ription				Amount			

3	Net Salary (1-2)	3	
4	Deduction u/s 16 (4a+4b+4c)	4	
4a	Standard deduction u/s 16(ia)	4a	
4b	Entertainment allowance u/s 16(ii)	4b	
4c	Professional tax u/s 16(iii)	4c	
5	Income chargeable under the Head 'Salaries' (3-4)	5	

Sched	ule HP:	Details of Incom	ne from House Property		
1	Pass th	hrough income/L	oss if any 1		
2		e under the head	"Income from house property" $(1k + 2k + 3)$ (if negative take the figure A)		
Note:	Please	include the inco	me of the specified persons referred to in Schedule SPI and Pass through incon	ne referred to in	schedule PTI while computing the
	incom	e under this head			
	Furnis	hing PAN of ten	ant is mandatory, if rent received exceeds Rupees fifty thousand for a month or	part of a month	during the previous year.
	thousa	and rupees.	ant is mandatory, if income by way of rent credited/paid during the financial ye	ear amounts to o	or exceeds one hundred and eighty
Sched	ule BP:	Computation of	income from business or profession		
A	From	business or profe	ssion other than speculative business and specified business	<u> </u>	
	1.		ax as per profit and loss account (item 53,61(ii), 62(ii), 63(ii), 64(iii) and 65(iv of no account case)) of 1	618555
	2a.	Net profit or lo	oss from speculative business included in 1 (enter -ve sign in case of loss) [Sl.ne $\&L$]	o 65iv 2a	0
	2b.	Net profit or L	oss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of l	oss) 2b	0
	3.	Income/ receip	ots credited to profit and loss account considered under other heads of income/c	hargeable u/s 11	15BBF/ chargeable u/s 115BBG
		a.	Salaries	3a	0
		b.	House property	3b	0
		c.	Capital gains	3c	0
		d.	Other sources	3d	0
		e.	u/s 115BBF	3e	0
		f.	u/s 115BBG	3f	0
	4a	Profit or loss in	ncluded in 1, which is referred to in section	4a	0
		44AD/44ADA	/44AE/44B/44BB/44BBA/44DA		
		i	44AD	4i	0
		ii	44ADA	4ii	0
		iii	44AE	4iii	0
		iv	44B	4iv	0
		v	44BB	4v	0

	vi	44BBA		4vi	0
	vii	44DA		4vii	0
4b	Profit from act	tivities covered under rule 7, 7A, 7B(1)	, 7B(1A) and 8	4b	0
	i	Profit from activities covered under	rule 7	4i	0
	ii	Profit from activities covered under	rule 7A	4ii	0
	iii	Profit from activities covered under	rule 7B(1)	4iii	0
	iv	Profit from activities covered under	rule 7B(1A)	4iv	0
	v	Profit from activities covered under	rule 8	4v	0
5.	Income credite	ed to Profit and Loss account (included	in 1)which is exempt		
	a.	share of income from firm(s)		5a	0
	b.	Share of income from AOP/ BOI	-	5b	0
	c.	Any other exempt income		ı	
		SI.No.	Nature	Amoui	nt
		Total	5C		0
	d	Total exempt income $(5a + 5b + 5c)$	5d		0
6.	Balance (1- 2a	- 2b - 3a -3b - 3c - 3d -3e -3f - 4a - 4b	- 5d)	6	618555
7.	Expenses debi	ted to profit and loss account considere	d under other heads of income/related to incom	e charge	able u/s 115BBF or u/s 115BBG
	a.	Salaries	(5.5%) XX	7a	0
	b.	House property	सम्बद्धित व्यापे	7b	0
	c.	Capital gains	835/18	7c	0
	d.	Other sources	1811	7d	0
	e.	u/s 115BBF	CLT 25	7e	0
	f.	u/s 115BBG	TALL DEDARTME	7f	0
8a	Expenses debi	ted to profit and loss account which rel	ate to exempt income	8a	0
8b	Expenses debi	ted to profit and loss account which rel	ate to exempt income and disallowed u/s 14A	8b	0
	(16 of Part A-0	OI)	_		
9.	Total (7a + 7b	+ 7c + 7d +7e + 7f+ 8a+8b)		9	0
10.	Adjusted profi	t or loss (6+9)		10	618555
11.	Depreciation a	and amoritisation debited to profit and le	oss account	11	378231
12.	Depreciation a	llowable under Income-tax Act			
	i	Depreciation allowable under section	n 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-	12i	378230
		DEP)			
	ii	Depreciation allowable under section	n 32(1)(i) (Make your own computation refer	12ii	0
		Appendix-IA of IT Rules)			
	iii	Total (12i + 12ii)		12iii	378230
13.	Profit or loss a	fter adjustment for depreciation (10 +1	1 - 12iii)	13	618556

14.	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6s of	14 0
	PartA-OI)	
15.	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of	15 0
	PartA-OI)	
16.	Amounts debited to the profit and loss account, to the extent disallowable under section 40 (8Aj of	16 0
	PartA-OI)	
17.	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of	0
	PartA-OI)	
18.	Any amount debited to profit and loss account of the previous year but disallowable under section	18 0
	43B (11h of PartA-OI)	
19.	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development	19 0
	Act,2006	
20.	Deemed income under section 41	20 0
21.	Deemed income under section 32AD/33AB/33ABA/35ABA/35ABB/40A(3A)/72A/80HHD/80-IA	21 0
	i Section 32AD	21i 0
	ii Section 33AB	21ii 0
	iii Section 33ABA	21iii 0
	iv Section 35ABA	21iv 0
	v Section 35ABB	21v 0
	vi Section 40A(3A)	21vi 0
	vii Section 72A	21vii 0
	viii Section 80HHD	21viii 0
	ix Section 80-IA	21ix 0
22.	Deemed income under section 43CA	0
23.	Any other item of addition under section 28 to 44DA	23 0
24.	Any other expense not allowable / any other income not included in profit and loss account	24 0
	(including income from salary, commission, bonus and interest from firms in which individual/	
	HUF/prop. concern is a partner)	
	(a) Salary	24a 0
	(b) Bonus	24b 0
	(c) Commission	24c 0
	(d) Interest	24d 0
	(e) Others	24e 0
25.	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of	25 0
	valuation of stock (Column 3a + 4d of Part-A OI)	
26.	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25)	26 0
27.	Deduction allowable under section 32(1)(iii)	27 0

Δ	ssessm	ent	Vear	. 2	020-2	1

	28.	Deduction allo	wable under section 32AD	28	0
	29.	Amount of ded	uction under section 35 or 35CCC or 35CCD in excess of the amount debited to	29	0
		profit and loss	account (item X(4) of Schedule ESR) (if amount deductible under section 35 or		
		35CCC or 35C	CD is lower than amount debited to P and L account, it will go to item 24)		
	30.	Any amount di	sallowed under section 40 in any preceding previous year but allowable during the	30	0
		previous year(8	BB of PartA-OI)		
	31.	Any amount di	sallowed under section 43B in any preceding previous year but allowable during the	31	0
		previous year(1	0 h of PartA-OI)		
	32.	Any other amo	unt allowable as deduction	32	0
	33.	Decrease in pro	ofit or increase in loss on account of ICDS adjustments and deviation in method of	33	0
		valuation of sto	ock (Column 3b + 4e of Part-A OI)		
	34.	Total (27 + 28	+ 29 + 30 + 31 + 32 + 33)	34	0
	35.	Income (13 + 2	6 - 34)	35	618556
	36.	Profits and gain	ns of business or profession deemed to be under -		
		i	Section 44AD (61(ii) of schedule P&L)	36i	0
		ii	Section 44ADA (62(ii) of schedule P&L)	36ii	0
		iii	Section 44AE (63(ii) of schedule P&L)	36iii	0
		iv	Section 44B	36iv	0
		v	Section 44BB	36v	0
		vi	Section 44BBA	36vi	0
		vii	Section 44DA	36vii	0
		viii	Total (36i to 36vii)	36viii	0
	37.	Net profit or lo	ss from business or profession other than speculative business and specified business	37	618556
		(35 + 36viii)	TAX DEPART		
	38.	Net Profit or lo	ss from business or profession other than speculative business and specified business	A38	618556
		after applying i	rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure		
		as in 37) (If los	s take the figure to 2i of item E)(38a+ 38b + 38c + 38d + 38e + 38f)		
		a	Chargeable income under Rule 7	38a	0
		b	Deemed chargeable Income under Rule 7A	38b	0
		С	Deemed chargeable Income under Rule 7B(1)	38c	0
		d	Deemed chargeable Income under Rule 7B(1A)	38d	0
		e	Deemed chargeable Income under Rule 8	38e	0
		f	Income other than Rule7, 7A, 7B & 8 (Item No. 37)	38f	618556
	39.	Balance of inco	ome deemed to be from Agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and	39	0
		Rule 8 for aggr	regation of income purposes as per Finance Act.		
B.	Compt	utation of income	from speculative business		

	1				
		40	Net profit or loss from speculative business as per profit or loss account (Item No.2a)	40	0
		41	Additions in accordance with section 28 to 44DA	41	0
		42	Deductions in accordance with section 28 to 44DA	42	0
		43	Income from speculative business (40+41-42) (if loss, take the figure to 6xiii of	43	0
			schedule CFL)		
C.	Compt	Lation of income	from specified business under section 35AD		J.
		44	Net profit or loss from specified business as per profit or loss account	44	0
		45	Additions in accordance with section 28 to 44DA	45	0
		46	Deductions in accordance with section 28 to 44DA (other than deduction under	46	0
			section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		
		47	Profit or loss from specified business(44+45-46)	47	0
		48	Deductions in accordance with section 35AD(1)	48	0
		49	Income from specified business(47-48) (if loss, take the figure to 7xii of schedule	49	0
			CFL)		
	50	Sl.No	Relevant clause of sub-section (5) of section 35AD which covers the specified busi	ness	
D.	Incom	e chargeable und	er the head 'Profits and gains from business or profession' (A38+B43+C49)	D	618556
E.	Intra h	ead set off of bus	siness loss of current year	1	
	SI	Type of	Income of current year (Fill this column only Business loss set off		Business income remaining after set
		Business	if figure is zero or positive)		off
			A CONTRACTOR OF LOTTER		/1
		income			L. Transport
		income	(1) (2)	\times	(3) = (1) – (2)
	i	Loss to be		0	(3) = (1) - (2)
	i	1		0	(3) = (1) – (2)
	i	Loss to be	(1) (2)	0	(3) = (1) - (2)
	i	Loss to be set off (Fill		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only		0	(3) = (1) - (2)
	i	Loss to be set off (Fill this row only if figure is		0	(3) = (1) - (2)
		Loss to be set off (Fill this row only if figure is negative)	COME TAX DEPARTMEN		
		Loss to be set off (Fill this row only if figure is negative) Income from	COME TAX DEPARTMEN		
		Loss to be set off (Fill this row only if figure is negative) Income from speculative	COME TAX DEPARTMEN		
	ii	Loss to be set off (Fill this row only if figure is negative) Income from speculative business	0	0	0
	ii	Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from	0	0	0
	ii	Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified	0	0	0
	ii	Loss to be set off (Fill this row only if figure is negative) Income from speculative business Income from specified business Total loss set o	0	0	0

1	Block of assets		Plant and	machinery	
2	Rate (%)	15	30	40	45
		(i)	(ii)	(iii)	(iv)
3	Written down value on the first day of previous year	2371536	0	0	0
4	Additions for a period of 180 days or more in the	0	0	0	0
	previous year				
5	Consideration or other realization during the previous	0	0	0	0
	year out of 3 or 4				
6	Amount on which depreciation at full rate to be	2371536	0	0	0
	allowed(3 + 4 -5) (enter 0, if result in negative)				
7	Additions for a period of less than 180 days in the	0	0	0	0
	previous year				
8	Consideration or other realizations during the year out of	0	0	0	0
	7	B 1	384		
9	Amount on which depreciation at half rate to be allowed	0	0	0	0
	(7 - 8)(enter 0, if result is negative)		, M		
10	Depreciation on 6 at full rate	355730	0	0	0
11	Depreciation on 9 at half rate	0	0	0	0
12	Additional depreciation, if any, on 4	0	0	0	0
13	Additional depreciation, if any, on 7	0	A5 1 0	0	0
14	Additional depreciation relating to immediately	0	0	0	0
	preceding year' on asset put to use for less than 180 days		3/2		7
15	Total depreciation (10+11+12+13+14)	355730	0	0	0
16	Depreciation disallowed under section 38(2) of the I.T.	0	0	0	0
	Act (out of column 15)				
17	Net aggregate depreciation (15-16)	355730	0	0	0
18	Proportionate aggregate depreciation allowable in the	0	0	0	0
	event of succession, amalgamation, demerger etc. (out of				
	column 17)				
19	Expenditure incurred in connection with transfer of	0	0	0	0
	asset/ assets				
20	Capital gains/ loss under section 50(5 + 8 -3 -4 -7 -19)	0	0	0	0
	(enter negative only if block ceases to exist)				
21	Written down value on the last day of previous year (6+	2015806	0	0	0
	9 -15) (enter 0 if result is negative)				
Sched	ule DOA - Depreciation on other assets (Other than asse	ets on which full capital	expenditure is allowable	e as deduction)	•

٨	ssessment	Voor		2020	21
А	cceccment	YENE	•	ZUZU	= /.

1	Block of assets	Land	Build	ing(not including	g land)	Furniture and	Intangible	Ships
					1	Fittings	assets	
2	Rate (%)	Nil	5	10	40	10	25	20
		(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
3	Written down value on the first day of	0	0	0	0	225000	0	0
	previous year							
4	Additions for a period of 180 days or more		0	0	0	0	0	0
	in the previous year							
5	Consideration or other realization during		0	0	0	0	0	0
	the previous year out of 3 or 4							
6	Amount on which depreciation at full rate		0	0	0	225000	0	0
	to be allowed $(3 + 4 - 5)$ (enter 0, if result in							
	negative)							
7	Additions for a period of less than 180		0	0	0	0	0	0
	days in the previous year			la N	Sh.			
8	Consideration or other realizations during		0	0	0	0	0	0
	the year out of 7		141		1/3			
9	Amount on which depreciation at half rate		0	0	0	0	0	0
	to be allowed (7 -8) (enter 0, if result is		1000	eus.	1/37			
	negative)		977	L.S	UN -			
10	Depreciation on 6 at full rate		0	0	0	22500	0	0
11	Depreciation on 9 at half rate		0	0	0	0	0	0
12	Total depreciation (10+11)		0	0	0	22500	0	0
13	Depreciation disallowed under section		0	0	0	0	0	0
	38(2) of the I.T. Act (out of column 12)							
14	Net aggregate depreciation (12-13)		0	0	0	22500	0	0
15	Proportionate aggregate depreciation		0	0	0	0	0	0
	allowable in the event of succession,							
	amalgamation, demerger etc. (out of							
	column 14)							
16	Expenditure incurred in connection with		0	0	0	0	0	0
	transfer of asset/ assets							
17	Capital gains/ loss under section 50(5 + 8		0	0	0	0	0	0
	-3-4 -7 -16) (enter negative only if block							
	ceases to exist)							

0

Block entitled for depreciation @ 15 percent (Schedule DPM -17i or 18i as applicable)

Block entitled for depreciation @ 30 per cent (Schedule DPM - 17ii or 18ii as applicable)

Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)

Block entitled for depreciation @ 45 per cent (Schedule DPM - 17iv or 18iv as applicable)

Block entitled for depreciation @ 5 per cent (Schedule DOA- 14ii or 15ii as applicable)

Block entitled for depreciation @ 10 per cent (Schedule DOA- 14iii or 15iii as applicable)

Block entitled for depreciation @ 40 per cent (Schedule DOA- 14iv or 15iv as applicable)

Total depreciation on plant and machinery (1a + 1b + 1c + 1d)

Total depreciation on building (total of 2a + 2b + 2c)

Furniture and fittings(Schedule DOA- 14v or 15v as applicable)

Intangible assets (Schedule DOA- 14vi or 15vi as applicable)

0

0

Written down value on the last day of

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

18

negative)

b

c

d

e

b

c

d

2

3

4

5

6

Plant and machinery

Building(not including land)

Assessment Year: 2020-21 202500 0 0 Schedule DEP:Summary of depreciation on assets(Other than assets on which full capital expenditure is allowable as deduction under any other section) 1a 355730 1b 0 0 1c 1d 0 1e 355730 2a 0 2b 0 0 2c 2d 0 3 22500 4 0 5 0

378230

6

Schedule DCG:Deemed Capital Gains on sale of depreciable assets

Ships (Schedule DOA- 14vii or 15vii as applicable)

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

Plant and machinery

	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	
	b	Block entitled for depreciation @ 30 per cent (Schedule DPM – 20ii)	1b	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	
	d	Block entitled for depreciation @ 45 per cent (Schedule DPM - 20iv)	1d	
	e	Total depreciation on plant and machinery (1a + 1b + 1c + 1d)	1e	
2	Build	ing(not including land)		
	a	Block entitled for depreciation @ 5 per cent (Schedule DOA- 17ii)	2a	
	b	Block entitled for depreciation @ 10 per cent (Schedule DOA- 17iii)	2b	
	С	Block entitled for depreciation @ 40 per cent (Schedule DOA- 17iv)	2c	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d	
3	Furni	ture and fittings (Schedule DOA- 17v)	3	
4	Intang	gible assets (Schedule DOA- 17vi)	4	
5	Ships	(Schedule DOA- 17vii)	5	
6	Total	depreciation (1e+2d+3+4+5)	6	

Schedule ESR Expenditure on Scientific Research (Deduction under section 35 or 35CCC or 35CCD)

Sl No	Expe	nditure o	of the nature referred to in section	on (1)	Amount, if any, debited to profit and Amount of deduction						Amount of deduction in excess		
				10	oss account (2)		allowable (3)		of the	amount	t debited to	profit	
									and los	ss acco	unt $(4) = (3$	6) - (2)	
i	35(1))(i)											
ii	35(1))(ii)											
iii	35(1)	(iia)											
iv	35(1))(iii)											
v	35(1))(iv)											
vi	35(2.	AA)											
vii	35(2.	AB)											
viii	35 C	CC											
ix	35 C	CD											
X	Total				_								
Note:	In ca	se any de	eduction is claimed under section	ons 35(1)(ii) or	35(1)(iia) or 35(1)(i	ii) or 35(2AA), ple	ase provide the det	tails as p	per Sche	dule R	A		
Sched	ule CG	:Capita	l Gains	K!		A. E.							
A	Short	t-term ca	pital gain (STCG) (Items 4& 5	are not applical	ble for residents)	1	M						
1	1	From s	ale of land or building or both	(fill up details s	eparately for each p	roperty)	M						
	a	i	Full value of consideration re	ceived/receivab	le		纵		ai				
		ii	Value of property as per stam	p valuation autl	nority	1	44		aii				
		iii	Full value of consideration ad	lopted as per se	ction 50C for the pu	rpose of Capital G	ains [in case (aii) d	loes	aiii			0	
			not exceed 1.05 times (ai), tal	ke this figure as	(ai), or else take (ai	i)]				7			
	b	Deduct	tions under section 48		- C	25	11/1/		7				
		i	Cost of acquisition without in	dexation		morth			bi			0	
		ii	Cost of Improvement without	indexation	IAX DE	PAIN			bii			0	
		iii	Expenditure wholly and exclu	sively in conne	ection with transfer				biii			0	
		iv	Total (bi + bii + biii)			_			biv			0	
	с	Balanc	e (aiii – biv)						1c			0	
	d	Deduct	tion under section 54B/54D/540	G/54GA (Specia	fy details in item D	below)		'		,			
		SL No	Section							Amo	unt		
	Total 1d												
	e	Short-t	erm Capital Gains on Immovab	ole property (1c	- 1d)				A1e			0	
	f	In cas	se of transfer of immovable pro	perty, please fu	rnish - the following	g details (see note)							
		S.No.	Name of Buyer	PAN of Buye	r Aadhaar	Percentage	Amount	Addre	ess of Pr	operty	Pincode		
				(s)	share								
					Buyer(s)								
	Note	1: Furni	shing of PAN is mandatory, if t	the tax is deduc	ed under section 194	1-IA.							
	Note	2: In cas	se of more than one buyer, plea	se indicate the r	espective percentag	e share and amoun	t.						

2	From	slump s	sale		
	a	Full va	alue of consideration	2a	0
	b	Net wo	orth of the under taking or division	2b	0
	с	Short t	erm capital gains from slump sale(2a-2b)	A2c	0
4	For N	NON-RE	SIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign	gn excha	nge adjustment under
	first j	proviso t	o section 48)		
	a	STCG	on transactions on which securities transaction tax (STT) is paid	A4a	0
	b	STCG	on transactions on which securities transaction tax (STT) is not paid	A4b	0
5	For N	NON-RE	SIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD		
	a	(i)	In case securities sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	5aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	5aib	0
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	5aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of securities other than unquoted shares	5aii	0
		iii	Total (ic + ii)	5aiii	0
	b	Deduc	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (i + ii + iii)	biv	0
	c	Balanc	e (5aiii - biv)	5c	0
	d	Loss to	b be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	5d	0
		date ar	nd dividend/income/bonus units are received, then loss arising out of sale of such security to be ignored (Enter		
		positiv	e value only)		
	e	Short-t	term capital gain on sale of securities (other than those at A3 above) by an FII (5c +5d)	A5e	0
6	From	sale of	assets other than at A1 or A2 or A3 or A4 or A5 above		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	6aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	6aib	0
		С	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	6aic	0
			Capital Gains (higher of a or b)		
		6aii	Full value of consideration in respect of assets other than unquoted shares		0
		iii	Total (ic + ii)	6aiii	0
	b	Deduc	tions under section 48		
		i	Cost of acquisition without indexation	bi	0
		ii	Cost of Improvement without indexation	bii	0

		iii	Expenditure wholl	y and exclusively in c	onnection wit	th transfer				biii		0
		iv	Total (i + ii + iii)							biv		0
	c	Balanc	e (6aiii - 6biv)							6c		0
	d	In case	of asset (security/u	nit) loss to be disallow	ved u/s 94(7)	or 94(8)- for e	example if asset bo	ught/acquired	within 3	6d		0
		months	s prior to record date	and dividend/income	/bonus units a	are received, t	hen loss arising ou	t of sale of su	ch asset			
		to be ig	gnored (Enter positiv	re value only)								
	e	Deeme	d short term capital	gains on depreciable a	assets (6 of sc	hedule- DCG)			6e		0
	f	Deduct	tion under section 54	D/54G/54GA								
		SL No	Section								Amount	
			Total							6f		0
	g	STCG	on assets other than			A6g		0				
7	Amo	ount Deeme	ed to be short-term of	apital gains							_	
	a	Whether	any amount of unut	ilized capital gain on	asset transferi	red during the	previous years sho	own below wa	as deposited	l in the		
		Capital (Gains Accounts Scho	eme within due date for	or that year? I	f yes, then pro	ovide the details be	elow				
		(In case	any amount is utilise	ed out of Capital Gain	s account plea	ase fill sl. no '	'C" of schedule DI)				
	Sl.N	Io. Previ	ous year in which	Section under which	New asse	et acquired/co	nstructed	An	nount not us	sed for no	ew asset or	r remained
		asset	transferred	deduction claimed in	Year in w	vhich asset	Amount utilised	d out of uni	ıtilized in C	Capital ga	ins accour	nt (X)
				that year	acquired/	constructed/	Capital Gains a	ccount				
	b	Amount	deemed to be short	erm capital gains, oth	er than at 'a'	स्थ्यम् समित		<u>/</u>				
	Tota	al amount d	eemed to be short to	rm capital gains (Xi +	Xii + b)		25 M		A	A7		0
8	Pass	Through I	ncome/Loss in the n	ature of Short Term C	Capital Gain, (Fill up schedu	ıle PTI)	\triangle	/1	A8	7	0
	a	Pass Thr	ough Income/Loss i	n the nature of Short	Гегт Capital	Gain, chargea	ble @ 15%	17/45	1	A8a		0
	b	Pass Thr	ough Income/Loss i	n the nature of Short	Гегт Capital	Gain, chargea	ble @ 30%	15.1		A8b		0
	с	Pass Thr	ough Income/Loss i	n the nature of Short	Гегт Capital	Gain, chargea	ble at applicable ra	ates		A8c		0
9		Amount o	f STCG included in	A1-A8 but not charge	able to tax or	chargeable at	special rates in In	dia as per DT	AA			
Sl.N	0 (1)	Amount o	f Item No. A1 to A	Section 2018 Country	Article of	Rate as per	Whether TRC	Section of	Rate as po	er Ap	plicable ra	te [lower of
		income (2	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8)	I.T. Act (9) (6)	or (9)] (10))
			included (3)				(7)					
a)To	tal am	ount of ST	CG not chargeable to	tax as per DTAA						A9	a	0
b)To	tal am	ount of ST	CG chargeable to ta	at special rates in Inc	dia as per DT.	AA				A9	b	0
10		Total shor	t term capital gain (A1e+ A2c+ A3e+ A4a	a+ A4b+ A5e-	+ A6g + A7 +	A8 - A9a)			A1	0	0
В		Long-term	capital gain (LTCC	(Sub-items 6, 7, 8 &	2 9 are not app	plicable for re	sidents)					
1	Fron	n sale of la	nd or building or bo	h (fill up details sepa	rately for each	n property)						
	a	i	Full value of consi	deration received/rece	eivable					ai		0
		ii	Value of property	as per stamp valuation	authority					aii		0
		iii	Full value of consi	deration adopted as po	er section 500	of for the purpo	ose of Capital Gair	ns [in case (aii) does not	aiii		0
			exceed 1.05 times	(ai), take this figure a	s (ai), or else	take (aii)]						

	b	Deduction	eductions under section 48										
		i	Cost of acquisition with indexa	ation					bi		0		
		ii	Cost of Improvement with inde	exation					bii		0		
		iii	Expenditure wholly and exclusion	sively in connect	tion with transfer				biii		0		
		iv	Total (bi + bii + biii)						biv		0		
	c	Balance	(aiii – biv)						1c		0		
	d	Deduction	on under section 54/54B/54D/54	EC/54EE/54F/54	4G/54GA/54GB (Specify details in i	tem D below)						
		S. No.	Section						Amour	nt			
		Total							1d		0		
	e	Long-ter	rm Capital Gains on Immovable	property (1c - 1c	d)				Ble		0		
	f	In case	of transfer of immovable proper	rty, please furnis	sh - the following	details (see note)							
		S.No.	Name of Buyer(s)	PAN of	Aadhaar	Percentage	Amount	Address	of Prope	rty Pinc	ode		
			E	Buyer(s)	Number of	share							
				10	Buyer(s)	A 1825							
	Note	1: Furnish	ning of PAN is mandatory, if the	tax is deduced u	ınder section 194-	IA.	h.						
	Note	2: In case	of more than one buyer, please i	indicate the response	ective percentage	share and amount.	<u> </u>						
2	From	slump sa	le	<u> </u>			M						
	a	Full valu	e of consideration	d	(E-10))	/}/		2a		0		
	b	Net wor	th of the under taking or division	14	सन्दर्भन वसते		<i>W</i>		2b		0		
	С	Balance	- 1	1/1/1	8) or 20 mile	25° Jy		\boldsymbol{A}	2c		0		
	d	Deduction	on u/s 54EC/54F (Specify details	in item D belov	w)	09H			7				
		SL No	Section			12.3		٠.,	Amour	nt			
		Total	1 1.0	UME:	TA V DE	:DARII	NI I	$/\!\!\!/$	2d		0		
	e		m capital gains from slump sale		AV DE				B2e		0		
3	From		onds or debenture (other than cap	oital indexed bon	nds issued by Gove	ernment)							
	a		ne of consideration						3a		0		
	b		ons under section 48						21.				
	F	i	Cost of acquisition without ind						3bi		0		
	-	ii 	Cost of improvement without i						3bii		0		
	_	iii	Expenditure wholly and exclus	ively in connect	tion with transfer				3biii		0		
		iv	Total (bi + bii +biii)						3biv		0		
	С		(3a – 3biv)						3c		0		
	d		on under section 54F (Specify de	tails in item D b	pelow)				3d		0		
	e		n bonds or debenture (3c – 3d)						ВЗе		0		
5	From		uity share in a company or unit		ed fund or unit of a	a business trust on	which STT is paid	under sec		4			
	a		/s 112A (column 14 of Schedule						5a		0		
	b	Deduction	on under sections 54F (Specify d	etails in item D	below)				5b		0		

	c	Long-ter	rm Capital Gains on assets at B5 above (5a-5b)	5c	0
6	For N	NON-RES	IDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment	under fi	rst proviso to section
	48)				
	a	LTCG c	omputed without indexation benefit	6a	
	b	Deduction	on under sections 54F (Specify details in item D below)	B6b	
	c	LTCG o	n share or debenture (6a – 6b)	В6с	
8	For N	NON-RES	IDENTS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on wh	ich STT	is paid under section
	112A				
	a	LTCG u	/s 112A (Column 14 of 115AD(1)(iii) proviso)	8a	0
	b	Deduction	on under sections 54F (Specify details in item D below)	8b	0
	c	Long-ter	rm Capital Gains on assets at B5 above (8a-8b)	8c	0
9	From	sale of fo	oreign exchange asset by NON-RESIDENT INDIAN (If opted under chapter XII-A)		
	a	LTCG o	n sale of specified asset (computed without indexation)	9a	0
	b	Less ded	luction under section 115F (Specify details in item D below)	9b	0
	c	Balance	LTCG on sale of specified asset (9a – 9b)	В9с	0
	d	LTCG o	n sale of asset, other than specified asset (computed without indexation)	9d	0
	e	Less ded	luction under section 115F (Specify details in item D below)	9e	0
	f	Balance	LTCG on sale of asset, other than specified asset (9d – 9e)	B9f	0
10	From	sale of as	sets where B1 to B9 above are not applicable		
	a	(i)	In case assets sold include shares of a company other than quoted shares, enter the following details		
		a	Full value of consideration received/receivable in respect of unquoted shares	10aia	0
		b	Fair market value of unquoted shares determined in the prescribed manner	10aib	0
		с	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of	10aic	0
			Capital Gains (higher of a or b)		
		ii	Full value of consideration in respect of assets other than unquoted shares	10aii	0
		iii	Total (ic + ii)	10aiii	0
	b	Deduction	ons under section 48		
		i	Cost of acquisition with indexation	bi	0
		ii	Cost of improvement with indexation	bii	0
		iii	Expenditure wholly and exclusively in connection with transfer	biii	0
		iv	Total (bi + bii +biii)	biv	0
	с	Balance	(10aiii - biv)	10c	0
	d		on under sections 54D/54EE/54F/54G/54GA(Specify details in item D below)		
		S. No.	Section	Amou	nt
		Total		10d	0
e	Long	-term Cap	ital Gains on assets at B10 above (10c-10d)	B10e	0
11	Amo	unt deeme	ed to be long-term capital gains		

	a	Whether	any amount of unu	ilized capital gain on	asset transfer	red during the	previous years sh	own below v	vas deposited	in the		
		Capital C	Gains Accounts Sch	eme within due date fo	or that year? I	f yes, then pro	ovide the details b	elow				
		(In case a	any amount is utilis	ed out of Capital Gain	s account ple	ase fill sl. no	'C" of schedule D	I)				
	Sl.Ne	o. Previo	ous year in which	Section under which	New asse	et acquired/co	nstructed	A	mount not use	ed for new	asset or rema	ained
		asset t	transferred	deduction claimed in	Year in v	which asset	Amount utilise	ed out of u	nutilized in Ca	apital gain	s account (X))
				that year	acquired	/constructed	Capital Gains	account				
	b	Amount	deemed to be short	term capital gains, oth	er than at 'a'							
	Total	l amount de	eemed to be short to	rm capital gains (Xi +	Xii + b)					B11		0
12	Pass	Through In	ncome/Loss in the r	ature of Long Term C	apital Gain,(I	Fill up schedu	le PTI) (B12a + B	12b)		B12		0
	a1	Pass Thre	ough Income/loss in	the nature of Long To	erm Capital C	Gain, chargeat	ole @ 10% u/s. 11	2A		B12a1		0
	a2	Pass Thre	ough Income/loss in	the nature of Long To	erm Capital C	Gain, chargeal	ole @ 10% - under	sections oth	er than u/s.	B12a2		0
		112A										
	ь	Pass Thre	ough Income/Loss	n the nature of Long T	Term Capital	Gain, chargea	ble @ 20%			B12b		0
13		Amount of	LTCG included in	B1- B12 but not charg	geable to tax	or chargeable	at special rates in	India as per	DTAA			
Sl.No	0 (1)	Amount of	Item No. B1 to I	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applica	able rate [low	er of
		income (2)	above in which	Name,Code (4)	DTAA (5)	Treaty (6)	obtained(Y/N)	I.T. Act (8	I.T. Act (9	(6) or (9	9)] (10)	
			included (3)	///			(7)	Ä				
a)Tot	tal amo	ount of LTC	CG not chargeable t	o tax as per DTAA			<i>\</i>				B13a	0
b)To	tal amo	ount of LTO	CG chargeable to ta	x at special rates as pe	er DTAA	स्थमन वसते	X	<u> </u>			B13b	0
14		Total long	term capital gain [I	B1e +B2e+ B3e +B4e	+ B5f + B6c	+ B7e + B8f -	+ B9c+ B9f + B10	e + B11 + B	12 - B13a]		B14	0
С		Income ch	argeable under the	nead "CAPITAL GAII	NS" (A10 + E	314) (take B1	4 as nil, if loss)	\triangle	/L	-7	С	0
D	Infor	mation abo	out deduction claim	ed against Capital gair	18		25	145				
	1	In case o	f deduction u/s 54/5	4B/54D/54EC/54F/54	4G/54GA/115	F give follow	ing details					
		a	Deduction claimed	l u/s 54	S IA.	X DE	PAIN					
		S. No.	Date of transfer of	Cost of new	residential	Date of pur	chase/	Amount dep	osited in	Amou	nt of deduction	on
			original asset	house		construction	n of new	Capital Gair	ns Accounts	claime	ed	
						residential l	nouse	Scheme bef	ore due date			
		b	Deduction claimed	l u/s 54B			1					
		S. No.	Date of transfer of	Cost of new	agricultural	Date of pur	chase of new	Amount dep	osited in	Amou	nt of deduction	on
			original asset	land		agricultural	land	Capital Gair	ns Accounts	claime	ed	
								Scheme bef	ore due date			
		с	Deduction claimed	l u/s 54D		T						
		S. No.	Date of acquisition	n of Cost of purc	hase/	Date of pur	chase of new	Amount dep	osited in	Amou	nt of deduction	on
			original asset	construction	of new land	land or buil	ding	Capital Gair	ns Accounts	claime	ed	
				or building f	or industrial			Scheme bef	ore due date			
				undertaking								
		d	Deduction claimed	l u/s 54EC								

											leduction	
	S.	. No.	Date of transfer of	Amount	invested in spec	ified/notified b	onds (not	Date of inve	estment	Amount of deduction		
			original asset	exceedin	g fifty lakh rupe	ees)				claimed		
+	e		Deduction claimed u/s	54F						<u> </u>		
	S.	. No.	Date of transfer of	Cost of n	new residential	Date of pur	chase/	Amount de	posited in	Amount of d	leduction	
			original asset	house		construction	n of new	Capital Gai	ns Accounts	claimed		
						residential	house	Scheme bef	fore due date			
	f		Deduction claimed u/s	54G		1						
	S.	. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount of d	leduction	
			original asset from urb	oan incurred	for purchase or	construction	n of new asset	Capital Gai	ns Accounts	claimed		
			area	construct	tion of new asse	t in an area o	ther than urban		fore due date			
						area						
\dagger	g		Deduction claimed u/s	54GA								
	S.	. No.	Date of transfer of	Cost and	expenses	Date of pur	chase/	Amount de	posited in	Amount of o	leduction	
			original asset from urb	oan incurred	for purchase or	construction	n of new asset ir	Capital Gai	ns Accounts	claimed		
			area	fore due date								
	h		Deduction claimed u/s	115F (for No								
	S.	. No.	Date of transfer of	Amount	invested in new	specified asse	t or savings	Date of inve	Amount of d	leduction		
- 1				16.31		differ and the		1111		claimed		
			original foreign exchai	nge certificat	e	1		AU.		claimed		
			original foreign excharasset	nge certificat	e			17		claimed		
	i				*	f + 1g + 1h)	25 1	li li	<u> </u>	claimed		
I		of deduc	asset	ed (1a + 1b + 1	c + 1d + 1e + 1	f + 1g + 1h)	£5 }	li	A	claimed		
	In case o	-	asset Total deduction claims	ed (1a + 1b + 1	c + 1d + 1e + 1;	मूलो ।	unts included in		vhich is not cha		DTAA)	
S	In case o	of curren	asset Total deduction claime tion u/s 54GB, furnish at year capital losses wi	ed (1a + 1b + 1	c + 1d + 1e + 1 mpany capital gains (e	मूलो ।	unts included in		-		DTAA) Current	
S No T	In case o	of curren	asset Total deduction claime tion u/s 54GB, furnish at year capital losses wi	PAN of the co	c + 1d + 1e + 1 mpany capital gains (e	मूलो ।	ants included in DTAA rate	A9a & B13a v	-		1	
S No T	In case o	of curren	asset Total deduction claime tion u/s 54GB, furnish at year capital losses wi	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's	
S No T	In case o	of curren	asset Total deduction claime tion u/s 54GB, furnish at year capital losses wi Capital Gain of current	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's	
S No T	In case o	of curren	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's capital gain	
S No T	In case o	of curren	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's capital gain remaining after set	
S No T	In case o	of curren	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's capital gain remaining after set off (9=	
S No T	In case o	of curren	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure	PAN of the co	c + 1d + 1e + 1s mpany capital gains (e	xcluding amou	DART	A9a & B13a v	pital loss	argeable as per	Current year's capital gain remaining after set off (9=	
S No T	In case o	of curren	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca 15%	mpany capital gains (e	xcluding amou	DTAA rate	A9a & B13a v Long term ca	pital loss	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	
SNo T	In case o	of current Capital	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca	mpany capital gains (e	applicable rate	DTAA rate	A9a & B13a v Long term ca	pital loss 20%	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	
S.No T	In case of Set-off of Type of Gain	Capital Loss to	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca	mpany capital gains (e	applicable rate	DTAA rate	A9a & B13a v Long term ca	pital loss 20%	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	
S.No T	In case of Set-off of Type of Gain Capital L	Capital Loss to ff (Fill	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca	mpany capital gains (e	applicable rate	DTAA rate	A9a & B13a v Long term ca	pital loss 20%	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	
S.No T	In case of Set-off of Gain Capital Lebe set of this row	Capital Loss to ff (Fill only if	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca	mpany capital gains (e	applicable rate	DTAA rate	A9a & B13a v Long term ca	pital loss 20%	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	
S.No T.	In case of Set-off of Type of Gain Capital Less set of this row figure configure conf	Capital Loss to ff (Fill only if	asset Total deduction claims tion u/s 54GB, furnish at year capital losses wi Capital Gain of current year (Fill this column only if computed figure is positive)	PAN of the co th current year Short term ca	mpany capital gains (e	applicable rate	DTAA rate	A9a & B13a v Long term ca	pital loss 20%	DTAA rate	Current year's capital gain remaining after set off (9= 1-2-3-4-5-6	

iv	capital	applic	able		0	0	0			0						0
	gain	rate														
v		DTAA	A		0	0	0		0							0
		rates														
vi	Long	10%	\perp		0	0	0		0	0			0		0	0
vii	term	20%			0	0	0		0	0		0			0	0
viii	capital .	DTAA	Δ		0	0	0		0	0		0	0			0
	gain	rates	F (**			0			0	0					0	
ix	+ vii + v		(11 + 1	ii + iv + v	+ V1	0	0		0	0		0	0		0	
x			after se	et off(i – ix	7)	0	0		0	0		0	0		0	
F				ual/receipt					<u> </u>							
-	-	Capital							Upto 1:	5/6 (i)	16/6 to 1	15/9 16/9	to 15/12	16/12	to 15/3	16/3 to 31/3
		· · ·	<i>G.</i>				43		4886		(ii)	(iii)		(iv)		(v)
1	Short-te	rm capit	al gain	s taxable a	at the rate	of 15% Enter	r value from	item 5vi of	2 -4/3	0		0	0		0	0
	schedul	e BFLA,	if any.				4			1	M.					
2	Short-te	erm capit	al gain	s taxable a	at the rate	of 30% Enter	r value from	item 5vii of	7	0		0	0		0	0
	schedul	e BFLA,	if any.			Ĭ,					Ж					
3	Short-te	erm capit	al gain	s taxable a	at applica	ble rates Ente	r value from	item 5viii of	1	0	///	0	0		0	0
	schedul	e BFLA,	if any.			177	160		25	H.	2		A			
4	Short-te	erm capit	al gain	s taxable a	at DTAA	rates Enter va	alue from iter	n 5ix of	1	0		0	0	-	0	0
	schedul	e BFLA,	if any.	el.	\mathbf{Z}_{A}		1370		125			Z^{ij}				
5		_			at the rate	e of 10% Ente	r value from	item 5x of	PAF	0		0	0		0	0
		e BFLA,	•	_			S 14	X Di	17/4							
6		•			at the rate	e of 20% Ente	r value from	item 5xi of		0		0	0		0	0
7		e BFLA,			4 DT 4 4		1 6 4			0					0	
7		rm capit e BFLA,			tt DIAA	rates Enter va	liue from iter	n 5X11 OI		0		0	0		0	0
Note					necified r	persons referre	ed to in Sche	dule SPI whi	le computin	o the i	ncome un	der this hea	nd			
														is paid	l under :	section 112A
Sl.	Share/		Name		Sale-	Full	Cost of	Cost of	If the		Market	Total Fair	Expen		Total	Balance
No	Unit		of the	Shares/	price	Value of	acquisitio	acquisit	long term	Valu	ie per	Market	wholly		deducti	ons (6-13)
	Acqui		Share/	Units	per	Considera	n without	ion	capital	share	e/unit	Value as	exclus	ively	(7+12)	Item 5 (a)
	red		Unit		Share/	tion If	indexation		asset was	as or	1 31st	on 31st	in			of LTCG
					Unit	shares/	(higher of		acquired	Janu	ary,2018	January,	connec	ction		Schedule
						units are	8 or 9)		before			2018 of	with tr	ansfer		of ITR3
						acquired			01.02.2018			capital				

Ack	Acknowledgement Number: 265091771150221 Assessment Year: 2020-21													
						on or			lower of		asset as			
						before 31st			B1 and B2		per section			
						January,			-Lower of		55(2)(ac)-			
						2018 (Total			6 & 11		(4*10)			
						Sale Value)								
						(4*5) or								
						If shares/								
						units are								
						acquired								
						after 31st								
						January,								
						2018 -								
						Please								
						enter Full	48	b-	250					
						Value of	G.		-36	O.				
						Consideration	on			777				
(1)	(1a)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)
Tot	al				,									
Sch	edule-11	5AD (1)	(iii)(P) -	For NON	-RESIDI	ENTS - From	sale of equi	ty share in	a company	or unit of equi	ty oriented f	und or unit of	a business t	rust on
wh	ich STT is	s paid u	nder see	ction 112	A									
S1.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance
No	Unit	Code	of the	Shares/	price	Value of	acquisit	acquisit	long term	Value per	Market	wholly and	deductions	s (6-13) -
	Acqui		Share/	Units	per	Considera	ion	ion	capital	share/unit	Value as	exclusively	(7 + 12)	Item 8 (a)
	red		Unit		Share/	tion If	without	Y D	asset was	as on 31st	on 31st	in		of LTCG
					Unit	shares/	indexation	VA 52	acquired	January,2018	January,	connection		Schedule

Sl.	Share/	ISIN	Name	No. of	Sale-	Full	Cost of	Cost of	If the	Fair Market	Total Fair	Expenditure	Total	Balance	
No	Unit	Code	of the	Shares/	price	Value of	acquisit	acquisit	long term	Value per	Market	wholly and	deductions	s (6-13) -	
	Acqui		Share/	Units	per	Considera	ion	ion	capital	share/unit	Value as	exclusively	(7 + 12)	Item 8 (a)	
	red		Unit		Share/	tion If	without	Y D	asset was	as on 31st	on 31st	in		of LTCG	
					Unit	shares/	indexation	77. 57	acquired	January,2018	January,	connection		Schedule	
						units are	(higher of		before	-	2018 of	with transfer		of ITR3	
						acquired	8 or 9)		01.02.2018	,	capital				
						on or			lower of		asset as				
						before 31st			B1 and B2		per section				
						January,			-Lower of		55(2)(ac)-				
						2018 (Total			6 & 11		(4*10)				
						Sale Value)									
						(4*5) or									
						If shares/									
						units are									
						acquired									
						after 31st									
						January,		Dog 24							
								Page 34							

v

vi

Unexplained expenditurte etc. u/s 69C

Amount borrowed or repaid on hundi u/s 69D

	c	Accumulated balance of recognized provident fund taxable u/s 111									
		SL Assessment Year Income Benefit Tax Benefit				Tax Benefit					
			No								
			Total								
	d	Any oth	ner income	chargeable at special ra	te (total of di to	dxix)					
		SL No	No Nature Amount								
	e	Pass thr	ough incor	ne in the nature of incom	me from other so	urces chargeab	le at special rate	es			
		SL No	SL No Nature Amount								
	f	Amount	t included i	n 1 and 2 above, which	is chargeable at	special rates in	India as per DT	TAA (total of co	lumn (2) of table	below)	
	Sl.No	Amount	t of income	Item 1 and 2 in	Country	Article of	Rate as per	Whether TRC	Section of	Rate as per	Applicable
	(1)	(2)		which included (3)	Name,Code	DTAA (5)	Treaty (6)	obtained(Y/N	I.T. Act (8)	I.T. Act (9)	rate [lower
					(4)			(7)			of (6) or
											(9)] (10)
3	Deduc	tions unde	er section 5	7:- (other than those rel	ating to income	chargeable at sp	pecial rates und	er 2a, 2b & 2d)			
	a(i)	Expense	es / Deduct	ions (in case of other th	an family pensio	n)	THE S			a(i)	
	a(ii)	Deduction u/s 57(iia) (in case of family pension only)							a(ii)		
	b	Depreci	Depreciation (available only if income offered in 1.C of "schedule OS")						b		
	c	Total							С		
4	Amour	unts not deductible u/s 58									
5	Profits	s chargeable to tax u/s 59									
6	Net Income from other sources chargeable at normal applicable rates $(1-3+4+5)$ (If negative take the figure to 3xi of schedule 6										
	CYLA	.)		7///	120		25	711			
7	Incom	e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative) 7									
8	Incom	e from the	e activity of	f owning and maintaining	ng race horses	X DE	PAIN				
	a	Receipts	s							8a	
	b	Deductions under section 57 in relation to receipts at 8a only 8b								8b	
	c	Amounts not deductible u/s 58							8c		
	d	Profits o	chargeable	to tax u/s 59						8d	
	e	Balance	e (8a - 8b +	8c + 8d) (if negative ta	ke the figure to 1	Oxii of Schedu	le CFL)			8e	
9	Income	ne under the head "Income from other sources" (7+8e) (take 8e as nil if negative) 9									
10	Inform	ation abo	out accrual/i	receipt of income from	Other Sources						
	S. No.						Upto 15/6(i)	From 16/6 to	From 16/9 to	From	From 16/3
								15/9(ii)	15/12(iii)	16/12 to	to 31/3(v)
										15/3(iv)	
	1	Dividen	nd Income u	ı/s 115BBDA							
	2	Income	by way of	winnings from lotteries	, crossword puzz	eles, races,					
		games,	gambling,	betting etc. referred to i	n section 2(24)(ix	x)					

NOTE:Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head. Schedule CYLA - Details of Income after set-off of current years losses Sl.No Head/ Source of Income Income of current year House property loss of Business Loss (other Other sources loss Current year's (Fill this column only the current year set off than speculation loss (other than loss from Income remaining if income is zero or or specified business owning race horses) of after set off positive) loss) of the current the current year set off year set off 4 of Schedule -HP 2v of item E of 6 of Schedule-OS Schedule BP 3 5=1-2-3-4 i 0 0 0 Loss to be set off ii 0 Salaries 0 0 0 0 0 iii House property 0 iv Income from Business (excluding 618556 0 0 618556 speculation profit and income from specified business) or profession 0 0 0 v Speculative Income vi Specified Business Income 0 0 0 0 0 0 0 vii Short-term capital gain taxable @ 0 0 15% 0 0 viii Short-term capital gain taxable @ 0 0 30% ix Short-term capital gain taxable at 0 applicable rates 0 0 0 Short-term capital gain taxable at X Special Rates in India as per DTAA Long term capital gain taxable @ 0 0 0 0 хi 0 0 0 0 xii Long term capital gain taxable @ 0 20% xiii Long term capital gains taxable at 0 0 0 0 Special Rates in India as per DTAA Net Income from Other sources 0 0 0 xiv 0 chargeable at Normal Applicable rates 0 0 0 0 0 χv Profit from the activity of owning and maintaining race horses

xvi	Income from other sources taxable	0	0	0	0	0
	at special rates in India as per					
	DTAA					
xvii	Total loss set-off		0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	
Sched	ule BFLA - Details of Income after S	et off of Brought Forwa	rd Losses of earlier year	rs	Į.	I
Sl.No	Head/ Source of Income	Income after set off, if	Brought forward loss	Brought forward	Brought forward	Current year's
		any, of current year's	set off	depreciation set off	allowance under	income remaining
		losses as per 5 of			section 35(4) set off	after set off
		Schedule CYLA)				
		1	2	3	4	5
i	Salaries	0				0
ii	House property	0	0	0	0	0
iii	Business (excluding speculation	618556	0	0	0	618556
	income and income from specified	De la companya dela companya dela companya dela companya de la com	A TOP OF THE PARTY	AGN.		
	business)			IIII.		
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable at	0	0 सम्बद्धाः विश्वतः	0	0	0
	15%	M.	N A	& 111	A	
vii	Short-term capital gain taxable at	0	0	0	0	0
	30%		AL 22	- 1		
viii	Short-term capital gain taxable at	0	0	0	0	0
	applicable rates		AX DEP	ART		
ix	Short-term capital gain taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
Х	Long term capital gain taxable at	0	0	0	0	0
	10%					
xi	Long term capital gain taxable at	0	0	0	0	0
	20%					
xii	Long term capital gains taxable at	0	0	0	0	0
	Special Rates in India as per DTAA					
xiii	Net Income from Other sources	0		0	0	0
	chargeable at Normal Applicable					
	rates					
xiv	Profit from the activity of owning	0	0	0	0	0
	and maintaining race horses					

xv xvi	Income from taxable at spe per DTAA Total of broughts at the second sec	cial rates i	in India as	off (2ii + 2		0 + 2v +		0			0		0		0
	2vi + 2vii + 2				-										
xvii	Current year's	s income r	emaining	after set o	ff Total (5	i + 5ii + 5i	ii + 5iv+ 5v +	⊦ 5vi + 5vi	i + 5viii +	- 5ix + 5x	+ 5xi +5xi	ii + 5xiii+	5xiv +		618556
<i>a.</i> .	5xv)														
	ule CFL:Detai			-	-										
Sl.No	Assessment	Date of	House p	roperty lo	SS	Loss fro		Loss	Short-te	erm capital	loss	Long-te	rm Capital	l loss	Loss
	Year	Filing				business		from							from
		(DD/				other tha		iv e pecified							owning
		MM/				loss from		business							and
		YYYY)				speculat	_	in-							maintaini
						business	?	-	200						race
					R	and	4		11/4	1					horses
					M	specified			- 1	W					
					Ж	business	1/1/1			111	_				
1	2	3		4		5	6	7		8	1		9	1	10
			Normal		Total		सम्बद्धाः	पंदे	Normal	KAK -	Total	Normal	PTI	Total	
			(4a)	(4b)	4c=4a	1 8	S	1	(8a)	(8b)	8c=8a	(9a)	(9b)	9c=9a	
					+4b	15	^{१९} मूल	100			+8b			+9b	
i	2010-11			1/4.		177		125			KX				
ii	2011-12				Oa				of	MIL.					
iii	2012-13					C I	ÄXD	EP/	115						
iv	2013-14									_					
v	2014-15														
vi	2015-16														
vii	2016-17														
viii	2017-18														
ix	2018-19														
х	2019-20														
xi	Total of				,						,				
	earlier year														
	losses b/f														
xii	Adjustment									_	_			-	
	of above														
	losses in														

positive)

11a

Ackno	wledger	ment	Numbei	r : 265	5091771150221							Assessn	nent Year	r: 2020-2
	Schedule	e												
	BFLA													
kiii	2020-210	(Curre												
	nt year													
	losses to	,												
	be carrie	ed												
	forward))												
iv	Total los	ss												
	Carried													
	Forward	to												
	future ye	ears												
Sched	ıle UD:Uı	nabsor	bed depre	eciation	and allowance under	section 35(4	1)							
Sl.No	Assessm	nent			Depreciation	-				5(4)				
(1)	Year (2)		Amount		Amount of	Balance carried		Amount of	of brought	Am	ount of a	llowance	Balance C	arried
			of brougl	ht	depreciation set-off	forward to the next		forward u	unabsorbe	d set-	off again	against the forward to the n		
		forward			against the current year	ent year year (5)		allowance	e (6)	curi	ent year	income	year (8)	
			unabsorb	ed	income (4)	1	that I		43	(7)				
			depreciat	tion					- II					
			(3)		M	- 4			- 170					
1	2020-21				M	20	0	15.	111			l.		0
	Total			0	0	20/10	0	5 <u>/</u>	72	0	/	0		0
Schedi	ule ICDS ·	- Effec	t of Incom	ne Com	putation Disclosure St	andards on	profit	3/2		78.				
Sl.No.	1	ICDS		- 1	COL				Aı	mount (+)	or (-)			
(i)	((ii)				STA	X DE	PAK	(ii	i)				
[Accou	nting Polic	cies										
I	,	Valuat	ion of Inve	entories	(other than the effect of	f change in n	nethod of valu	uation u/s 1	145A,					
	i	if the s	ame is sep	arately	reported at col. 4d or 4e	of Part A-O	OI)							
III	,	Constr	uction Con	ntracts										
V]	Revent	ue Recogni	ition										
V	,	Tangib	ole Fixed A	Assets										
VI		Change	es in Forei	gn Excl	hange Rates									
VII	<u> </u>	Govern	nment Grai	nts										
VIII		Securit	ties											
IX]	Borrov	ving Costs											
X]	Provisi	ions, Conti	ingent L	Liabilities and Continger	nt Assets								

Ackno	wledgemer	nt Number : 20	550917711502	221					Assessment Y	Year : 2020-2
11b	Tota		ljustments on pro	fit (I+II+l	III+IV+V+VI+	VII+VIII+IX+X)	(if			0
Schedu	ıle 10AA:Ded	uction under Sect	ion 10AA							
Dedu	ction in res	spect of units l	ocated in Spe	ecial Ec	onomic Zor	ne				
Sl.No.	Undertaking						re/provide servic	res Ar	nount of deduction	
				ii wincii u	int oegins to in	anuracture, produc	erprovide servic	711	mount of deddenon	
		•		"D" -£1-	- d-d- DD					
				-						
A. Don	ations entitle	d for 100% deduc	tion without qu	alifying li	mit			_		
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	n Total	Amount of
							cash	other mode	Donation	Donation
Total A	Ĺ		,							
B.Don	ations entitled	l for 50% deducti	on without qual	ifying lim	it					
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation is	n Total	Amount of
			W	ľ			cash	other mode	Donation	Donation
Total E	}		W.	-			Ж			
C. Don	ations entitle	d for 100% deduc	tion subject to c	ualifying	; limit	श वसाने	XII	'	'	'
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation	A	Eligible
	donee		or District	Code	19.4	लों क	Donation in	Donation in	n Total	Amount of
	1		1/2		720		cash	other mode	Donation	Donation
Total C	•)80.			CANE.			
D. Don	ations entitle	d for 50% deduct	ion subject to qu	ualifying l	limit	DEPA				
Sl.No.	Name of	Address Detail	City or Town	State	PinCode	PAN of Donee	Amount of do	nation		Eligible
	donee		or District	Code			Donation in	Donation in	n Total	Amount of
							cash	other mode	Donation	Donation
Total D)									
E.Dona	ution in cash(A	A + B + C + D						<u> </u>		
F.Dona	tion in other r	node(A + B + C + B)	D)							
G.Tota	Amount of D	Ponations (A+ B +	C + D)							
H.Tota	l eligible amo	unt of donations (A	+ B + C+ D)							
Schedu	ıle 80D									
1	Whether yo	ou or any of your fa	nmily member (ex	xcluding p	parents) is a sen	nior citizen?				No
(a)	Self and Fa	mily	to uniter Section 10AA et of units located in Special Economic Zone Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Assessment year in which unit begins to manufacture/produce/provide services Amount of deduction Amount of deduction Amount of deduction Amount of donation Obstrict Code PAN of Donee Amount of donation Or District Code PAN of Donee Amount of donation Onation in Donation in Total Amount of other mode Onation Total Amount of donation Or District Code PAN of Donee Amount of donation Figure Address Detail City or Town State PinCode PAN of Donee Amount of donation Figure Amount of donation Donation in Donation in Total Amount of other mode Donation Figure Figure Figure Address Detail City or Town State PinCode PAN of Donee Amount of donation Figure Figure							
	1							1		

Health Insurance

Preventive Health Checkup

(i)

(ii)

(b)	Self and	Self and Family (Senior Citizen)												
	(i)	Health Insurance												
	(ii)	Preventive Health Checkup												
	(iii)	Medical Expenditure (This deduction to be claimed on which health insurance is not claimed at												
		(i) above)												
2	Whether	any one of your parents is a senior citizen	No											
(a)	Parents		0											
	(i)	Health Insurance												
	(ii)	Preventive Health Checkup												
(b)	Parents (Senior Citizen)	0											
	(i)	Health Insurance												
	(ii)	Preventive Health Checkup												
	(iii)	Medical Expenditure(This deduction to be claimed on which health insurance is not claimed at												
		(i) above)												
3	Eligible	Amount of Deduction	0											
Sched	ule RA Deta	ills of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(iia)	or 35(1)(iii) or 35(2AA)]											
S No.	Name of	Address Detail City or State Code PinCode PAN of Amount of dona	tion Eligible Amount of											
	donee	Town or Donee Donation Donat	ation in Total Donation											
		District in cash other	r mode Donation											
Total A	A	1 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1												
Sched	ule 80-IA -	Deductions under section 80-IA	ソレッ											
A.	Deduction	in respect of profits of an undertaking referred to in section 80-IA(4)(ii) [Telecommunication ser	rvices]											
	1 U	ndertaking No. 1	0											
B.	Deduction	in respect of profits of an undertaking referred to in section 80-IA(4)(iii) [Industrial park and SE	Zs]											
	1 U	ndertaking No. 1	0											
C.	Deduction	in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]												
	1 U	ndertaking No. 1	0											
D.	Deduction	in respect of profits of an undertaking referred to in section 80-IA(4)(v) [Revival of power generation of the content of the	rating plant] and deduction in respect of profits of											
	an underta	king referred to in section 80-IA(4)(vi) [Cross-country natural gas distribution network]												
	1 U	ndertaking No. 1	0											
E.	Total dedu	ctions under section 80-IA (a1 + a2 + b1 + b2 + c1 + c2 + d1 + d2)	0											
Sch 80	- IB Deduc	tions under Section 80-IB												
A.	Deduction	in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB(4)]												
	1 U	ndertaking No. 1	0											
В.	Deduction	in respect of industrial undertaking located in industrially backward states specified in Eighth Sc	chedule [Section 80-IB(4)]											
C.	Deduction	in respect of industrial undertaking located in industrially backward districts [Section 80-IB(5)]												
D.	Deduction	in the case of multiplex theatre [Section 80-IB(7A)]												

	1	Undertaking No. 1
E.	Deduc	tion in the case of convention centre [Section 80-IB(7B)]
	1	Undertaking No. 1
F.	Deduc	tion in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]
	1	Undertaking No. 1
G.	Deduction	on in the case of an undertaking developing and building housing projects [Section 80-IB(10)]
	1	Undertaking No. 1
H.	Deduc	tion in the case of an undertaking operating a cold chain facility [Section 80-IB(11)]
I.	Deduc	tion in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or
	dairy p	roducts[Section 80-IB(11A)]
	1	Undertaking No. 1
J.	Deduc	tion in the case of an undertaking engaged in integrated business of handling, storage and transportation of foodgrains [Section 80-IB(11A)]
	1	Undertaking No. 1
K.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a rural hospital [Section 80-IB(11B)]
	1	Undertaking No. 1
L.	Deduc	tion in the case of an undertaking engaged in operating and maintaining a hospital in any area, other than excluded area [Section 80-IB(11C)]
	1	Undertaking No. 1
M.	Total d	deduction under section 80-IB (Total of a1 to 12)
Sch 80	-IC or 8	0-IE Deductions under section 80-IC or 80-IE
a	Deduc	tion in respect of undertaking located in Sikkim
	1	Undertaking No. 1
ь	Deduc	tion in respect of undertaking located in Himachal Pradesh
		Undertaking No. 1
	1	Undertaking No. 1
С		tion in respect of undertaking located in Uttaranchal
		THE TAVINGOLD IN
	Deduce 1	tion in respect of undertaking located in Uttaranchal
С	Deduce 1	Undertaking No. 1 tion in respect of undertaking located in Uttaranchal Undertaking No. 1 tion in respect of undertaking located in North-East
c d	Deduct	Undertaking No. 1 tion in respect of undertaking located in Uttaranchal Undertaking No. 1 tion in respect of undertaking located in North-East
c d	Deduct Deduct Assam	Undertaking No. 1 tion in respect of undertaking located in Uttaranchal Undertaking No. 1 tion in respect of undertaking located in North-East
c d da	Deduct Deduct Assam	Undertaking No. 1 Undertaking located in Uttaranchal Undertaking No. 1 Undertaking No. 1 Undertaking No. 1 One of the property of undertaking located in North-East Undertaking No. 1
c d da	Deduct Deduct Assam Arunad	Undertaking No. 1 Undertaking located in Uttaranchal Undertaking No. 1
c d da da	Deduct Deduct Assam Arunad	Undertaking No. 1 Undertaking located in Uttaranchal Undertaking No. 1
c d da da	Deduce 1 Deduce Assam 1 Arunace 1 Manipi	Undertaking No. 1
d da db dc	Deduct Deduct Assam Arunact Manipi 1	Undertaking No. 1
d da db dc	Deduct Deduct Assam Arunact Manipt Mizora	Undertaking No. 1 Undertaking No. 1
d da db dc dd	Deduct Deduct Assam Arunact Manip Mizora 1	Undertaking No. 1 Undertaking No. 1

	1 Undertaking No. 1		0
dg	Tripura	J	
	1 Undertaking No. 1		0
dh.	Total deduction for undertakings located in North-east (total of da1 to dg.	2)	0
e	Total deduction under section 80-IC or 80-IE (a + b + c + dh)		0
Sched	lule VI-A:Deduction under Chapter VI-A		
	her, you have made any investment/ deposit/ payments between 01.04.2020 eduction under Part B of Chapter VIA? (If yes, please fill sl no "A" of Scheo		ning No
	rt B- Deduction in respect of certain payments		
a	80C - Life insurance premia, deferred annuity, contributions to provident fund, subscription to certain equity shares or debentures, etc.	120	120000
b	80CCC - Payment in respect Pension Fund		0
c	80CCD(1) - Contribution to pension scheme of Central Government		0
d	80CCD(1B) - Contribution to pension scheme of Central Government	48/	0
e	80CCD(2) - Contribution to pension scheme of Central Government by the Employer	33 M	0
f	80D-Deduction in respect of Health Insurance premia	TY VX	0 0
g	80DD - Maintenance including medical treatment of a dependant who is a person with disability -		0 0
h	80DDB - Medical treatment of specified disease -	1908 JUL	0 0
i	80E - Interest on loan taken for higher education	en a di	0
j	80EE - Interest on loan taken for residential house property	32	0
k	80EEA - Deduction in respect of interest on loan taken for certain house property	DEPARTMEN	0
1	80EEB - Deduction in respect of purchase of electric vehicle		0
m	80 G - Donations to certain funds, charitable institutions, etc (Please fill 80G Schedule. This field is auto-populated from schedule.)		0 0
n	80GG - Rent paid		0 0
0	80GGC - Donation to Political party		0
	Total Deduction under Part B (total of a to o)	120	120000
2.Par	t C- Deduction in respect of certain incomes		
p	80IA (e of Schedule 80-IA) - Profits and gains from industrial undertakings or enterprises engaged in infrastructure development, etc.		0 0
q	80IAB - Profits and gains by an undertaking or enterprise engaged in		0
	development of Special Economic Zone		
r	80IB (m of Schedule 80-IB) - Profits and gains from certain industrial undertakings other than infrastructure development undertakings		0

S	80-IBA	A - Profits and gains from housing projects					0
t	80IC /	80IE (e of Schedule 80-IC/ 80-IE) - Special provisions in respect		0			0
	of cert	ain undertakings or enterprises in certain special category States/					
	Specia	l provisions in respect of certain undertakings in North-Eastern					
	States						
u	80ЈЈА	- Profits and gains from business of collecting and processing of					0
	bio-de	gradable waste.					
v	80JJA	A - Employment of new employees					0
w	80QQ1	B - Royalty income of authors of certain books.					0
x	80RRI	3 - Royalty on patents					0
	Total I	Deduction under Part C (total of p to x)		0			0
3.Par	CA and	D- Deduction in respect of other incomes/other deduction					
y	80TTA	A - Interest on saving bank Accounts in case of other than Resident					0
	senior	citizens					
z	80TTE	3 - Interest on deposits in case of Resident senior citizens					0
i	80 U -	In case of a person with disability.	16	0			0
	Total I	Deduction under Part CA and D (total of I,ii and iii)	100	0			0
4	Total c	deductions under Chapter VI-A (1+2+3)	Ж	120000		120	0000
Schee	dule AM	T:Computation of Alternate Minimum Tax payable under section 115JC	7.17				
1	Total I	ncome as per item 14 of PART-B-TI	7		1	498	560
2	Adjust	ment as per section 115JC(2)		1		-77	
	2a	Deduction Claimed under any section included in Chapter VI-A under the heading "C.—	Deduction	ns in respe	ct of 2a		0
		certain incomes"	ME.				
	2b	Deduction Claimed u/s 10AA			2b		0
	2c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which	h such de	duction is	2c		0
		claimed					
	2d	Total Adjustment (2a+ 2b+ 2c)			2d		0
3	Adjust	ed Total Income under section 115JC(1) (1+2d)			3	498	3560
4	Tax pa	syable under section 115JC [18.5% or 9% of (3), as applicable](if 3 is greater than Rs. 20 la	khs)		4		0
Schee	dule AM	FC-Computation of tax credit under section 115JD					
1	Tax und	er section 115JC in assessment year 2020-21 (1d of Part-B-TTI)	1				0
2	Tax und	er other provisions of the Act in assessment year 2020-21 (2i of Part-B-TTI)	2				0
3	Amount	of tax against which credit is available [enter (2 - 1) if 2 is greater than 1, otherwise enter	3				0
	0]						
4	Utilisati	on of AMT credit Available (Sum of AMT credit utilized during the current year is subject	to maxim	um of am	ount mention	ned in 3 above and cann	ot
	exceed t	he sum of AMT Credit Brought Forward)					

Assessment Year (A)

S.No

AMT Credit Utilised | Balance AMT Credit

	5.110	rissessment rear (7 HVII Credit		Thirt Credit Clinised	Bulance 711/11 Credit	
			Gross (B1)	Set-off in earlier	Balance brought	during the Current	Carried Forward (D)=	
				assessment years	forward to the current	Assessment Year (C)	(B3) -(C)	
				(B2)	assessment year			
					(B3) = (B1) - (B2)			
1	1	2013-14	0	0	0	0	0	
1	2	2014-15	0	0	0	0	0	
3	Assessment years Servand to the current Assessment Year (C) (B3) - (C)			0				
4	4	2016-17	0	0	0	0	0	
	5	2017-18	0	0	0	0	0	
(6	2018-19	0	0	0	0	0	
	7	2019-20	0	0	0	0	0	
1	8	Current AY(enter	1 0				0	
		-2, if 1>2 else ente	r	B 1				
		0)	(D)	A PAGE	101			
9	9	Total	0	0	0	0	0	
5	Amount of tax	credit under section	115JD utilised during the	year [total of item no 4	(C)] 5		0	
6	Amount of AM	IT liability available	for credit in subsequent as	sessment years [total o	of 4 (D)] 6		0	
Schedu	ıle SPI - Incon	ne of specified pers	ons (spouse, minor child	etc.) includable in inc	come of the assessee as p	per section 64		
S.No.	Name of p	erson PAN	of person Aadhaa	r Number R	elationship A	mount (Rs)	Head of Income	
	assessment year							
Schedu	Gross (R1) Set-off in earlier Ralance brought during the Current Carried Forward (D)							
Sl.No	Section/Des	scription	Special rate (%)	Inc	ome (i)	Tax thereor	ı (ii)	
1	111 - Tax o	n accumulated	1	TAX DE	PAN	0	0	
	balance of r	ecognised PF						
2	111A (STC)	G on shares where	15			0	0	
	STT paid)							
3	112 Long te	erm capital gains	20			0	0	
	(with indexi	ing)						
4	112 proviso	Long term capital	10			0	0	
	gains (witho	out indexing)						
5	112(1)(c)(ii	i)(Long term capital	10			0	0	
	gains on tra	nsfer of unlisted						
	securities in	the case of non-						
	residents)							
6		G on equity shares/	10			0	0	

AMT Credit

	un	its of busines	ss trust on which								
	ST	ΓT is paid									
7	11	5BB (Winnin	ngs from 3	0				0			0
	lo	tteries, puzzle	es, races, games								
	ete	c.)									
8	11	5AD(1)(ii) -S	STCG (other 3	60				0			0
	th	an on equity s	share or equity								
	or	iented mutual	I fund referred								
	to	in section 11	1A) by an FII								
9	Pr	oviso to 115A	AD(iii) 1	0				0			0
10	11	5BBF -Tax o	on income from 1	0				0			0
	pa	tent(Income	under head								
	bu	siness or pro	fession)								
11	11	5BBG -Tax o	on income from 1	0	<i>3</i> -	2		0			0
	tra	ansfer of carb	on credits	D'	A	i Ga	NI NI				
12	ST	CGDTAAR	ate - STCG 1	6./			. W	0			0
	Cl	nargeable at s	pecial rates in	Ж	Mill.		1/4				
	In	dia as per DT	`AA		Alla						
13	Lī	ΓCGDTAAR:	ate - LTCG 1	TIN .	Manager of	पते स्वक	1///	0			0
	Cl	nargeable at s	pecial rates in	1177	266		25 /		A		
	In	dia as per DT	`AA	A COLD	्रिम्ह					_	
14	Cl	nargeable at I	DTAA 1	10			2	0			0
		ateOSDTAAI	Rate - Other	NCOME			- COTME				
	so	urce income	chargeable		TAX D	E	PAN				
	un	ider DTAA ra	ntes								
Total								0			0
				ership firms in which y	ou are partner a	anyti	me during the previou	s year			
	er of	1	ch you are partner					I			
S.No.		Name of	PAN of the firm	Whether the firm	Whether sectio		Percentage share in	Amount o	f share in		tal Balance as on 31s
		the firm		is liable for audit?	92E is applicab		the profit of the firm	the profit		Marc	ch in the firm
				(Yes/No)	firm? (Yes/ No)					
		Total									
			Exempt Income (In	come not to be include	d in Total Incom	ne)					
1		rest income								1	
2				npany (amount not excee						2	
3	i			(other than income to be	excluded under	rule 7	7A, 7B or 8 of I.T. Rule	s)		i	
	ii	Expendi	ture incurred on agr	iculture						ii	

	iii	Unabsor	bed agricultural	loss of previous eight as	ssessment y	rears				iii						
	iv	Agricult	ural income por	tion relating to Rule 7, 7	A, 7B(1), 7	7B(1A) and 8 (fro	m Sl. No. 39	of Sch. B	P)	iv						
	v	Net Agr	cultural income	for the year (i – ii – iii +	iv) (enter	nil if loss)				v						
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details Sl.No.														
		Sl.No.	Name of distr	ict along with pin code i	n which	Measurement	of	Wheth	er the agricultura	1 W	hether t	he agricultural				
		agricultural land is located Name of district. Pin code land is owned or held on land is irrigated or rainfed Name of district. Pin code lease specify) No. Nature of Income Description Amount of Income Nature of Income Country name & code Article of DTAA Head of Income Whether TRC obtained al Income from DTAA not chargeable to tax Sehedule PTI) al (1+2+3(v)+4+5+6) 7 TI:Pass Through Income details from business trust or investment fund as per section 115UA.115UB truent Name of business PAN of the ted trust/investment business trust/ investment fund (3) investment fund A/115UB Amount of Income Incom														
			Name of distr	ict. Pin code				lease		fec	l					
4	Others	exempt in	come, (includin	g exempt income of min	or child) (1	please specify)										
	Sl.No	o. Natur	e of Income		Descr	iption			Amount							
	Total									4						
5	Income	e not charg	geable to tax as p	per DTAA												
	Total Income not chargeable to tax as per DTAA Sl.No. Amount of Income Nature of Income Country name & code Article of DTAA Head of Income Whether TRC obtained Total Income from DTAA not chargeable to tax Pass through income not chargeable to tax (Schedule PTI) Total (1 + 2 + 3(v) + 4 + 5 + 6) Total (1 + 2 + 3(v) + 4 + 5 + 6) The PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB Investment Name of business PAN of the Covered trust/investment business trust/ Discrept PTI:Pass Through Income details from business trust or investment fund as per section 115UA,115UB Investment Name of business PAN of the business trust/ Discrept PTI:Pass Through Income details from business trust/ Discrept PTI:Pass Share of Net Income/ TDS on such income (7) current Loss 9=7-8 (9) amount,if any															
		Total Income from DTAA not chargeable to tax Pass through income not chargeable to tax (Schedule PTI) Total (1 + 2 + 3(v) + 4 + 5 + 6) 7														
	Total I	ncome fro	m DTAA not ch	argeable to tax	D	- KS	A. P.			5						
6	Pass through income not chargeable to tax (Schedule PTI) 6															
7	Total $(1+2+3(v)+4+5+6)$															
Sched	ule PTI:	Pass Thro	ough Income de	tails from business tru	st or inves	tment fund as pe	er section 11	5UA,115U	J B							
Sl	Investme	ent	Name of busin	ess PAN of the	Sl(5)	Head of income (6	6) Curre	nt year	Share of	Net In	come/	TDS on such				
(1)	covered		trust/investme	nt business trust/		स्थ्यमध् यमहे	incom	e (7)	current	Loss 9	=7-8 (9	amount,if any				
	by Section	on	fund (3)	investment fund	93	- L	55 /4	/	year loss			(10)				
	115UA/	115UB		(4)	90	Also a	24/		distributed by		7					
	(2)			1/1/2	-3.7	2	200	ac N	Investment							
				COM			APT STA		fund (8)							
NOTE	E : Please	refer to th	e instructions fo	or filling out this schedul	e	X DEP	All									
Sched	ule TPS	A: Details	of Tax on seco	ndary adjustments as p	er section	92CE(2A)										
1	Amoui	nt of prima	ary adjustment o	n which option u/s 92CF	E(2A) is ex	ercised & such ex	cess money l	nas not								
	been re	patriated	within the prescr	ribed time												
2	a	Addition	al Income tax p	ayable @ 18% on above												
	b	Surcharg	ge @ 12% on "a"	,,												
	С	Health &	Education cess	s on (a+b)												
	d	Total Ac	lditional tax pay	able (a+b+c)												
3	Taxes	paid														
4	Net tax	payable (2d-3)													
Detail	s of Taxe	s Paid								,						
Sl.No.	BSR C	ode	1	Name of Bank and Branc	ch Date	e of Deposit (DD/	MM/ Se	rial numb	er of challan	Amo	ount					
					YY	YY)										
Amou	nt deposi	ted														

Sl.No.	Country Cod	Taxpaye	r	Sl.No.	Head o	of	Income		Tax	paid o	utside	Tax	payable o	n	Tax relief	Î	Rele	vant article
		Identific	ation		Income	e	from outs	side	India	_			n income		available	in	of D	TAA if relie
		number					India(inc	luded in				unde	er normal		India(e)=	(c) or	clair	ned u/s 90 o
							PART B	-TI)				prov	isions in		(d) which	ever is	90A	
												Indi	a		lower			
					(a)		(b)		(c)			(d)			(e)		(f)	
Note:	lease refer to t	he instruction	ons for	filling o	ıt this sc	hedule											ļ	
Sched	ule TR:Summ	ary of tax r	elief cla	aimed fo	r taxes	paid outs	side India	(availa	ble only	y in ca	se of re	esiden	t)					
1	Details of Tax	Relief claim	ed															
	Sl.No	С	ountry	Code		Taxpay	er Identifi	ication	Total	taxes _j	paid ou	tside	Total tax	relie	f	Secti	on und	ler which
						Numbe	r		India	(total	of (c) o	f	available	e(total	of (e) of	relie	f claim	ed(specify
									Scheo	lule FS	I in res	spect	Schedule	e FSI	in respect	90, 9	0A or	91)
						_	43		of eac	ch cour	ntry)		of each	countr	У			
		(8	ι)			(b)	á		(c)		17	λ.	(d)			(e)		
	Total	·			_/	<u>/</u>	- Y				- 11	M						
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d)) 2																	
3	Total Tax relief available in respect of country where DTAA is applicable (section 91) (Part of total of 1(d)) 2 Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d)) 3																	
4	Whether any ta	x paid outsi	de Indi	a, on wh	ich tax r	elief was	allowed in	n India,	has bee	n refun	ded/cre	edited	by the	4				
	foreign tax autl	nority during	g the ye	ear? If ye	s, provi	de the det	ails below	27	S. 19	19	H	<u>//</u>	-		A			
4a	Amount of tax	refunded				11/1		18	71	2			\triangle	4a	1	7		
4b	Assessment ye	ar in which t	ax reli	ef allowe	d in Ind	ia	20			35			D_{H}	4b	Ľ,			
Note:F	Please refer to the	ne instructio	ns for f	filling ou	t this sc	hedule.				- Al								
Sched	ule FA:Details	of Foreign	Assets	and Inc	ome fro	om any so	ource outs	side Ind	ia	774								
A1	Details of For	eign Deposi	tory Ac	ecounts h	eld (inc	luding an	y benefici	al intere	st) at an	y time	during	the re	elevant acc	ountir	ng period))		
Sl No	Country Name	Name of	the	Address	of 2	ZIP Code	(5) Acco	ount	Status	(7)	Accou	ınt I	Peak Balan	ice	Closing			erest paid/
(1)	and Code(2)	financial		the fina			Num	ber (6)			openir		During the		balance (o the accoun
		institution		instituti							date (8		Period (9)		(?)	du	ring the	e period (11)
A2	Details of For								-									
Sl No		Name of the		ress of	ZIP C		ccount	Status	(7)	Acco			Balance	Clos				paid/credite
(1)		inancial nstitution(3)		financial tution(4)	(5)	(6	umber			openi date (ng the	bala (?)	nce (10)	to the a		t during the
	Couc(2)	nsutuuOH(3 _,	insti	tuuOII(4)		(0	7			uate ((0)	renc	м (Э)	(1)		Nature		Amount
																Amour		11(b)
																11(a)	ıt	11(0)
	[1		1	- 1		1								- 1 (u)		

Sl No	Country	Name of	Addres	ss of ZIF	Code (5)	Nature o	f Date	of	Initial	Peak		Closing		Total gross	Total gross	
(1)	Name and	entity(3)	entity(4)		entity (6)	acqu	iring	value	value	of	balance	(10)	amount paid/	proceeds	
	Code(2)						the		of the	investi	ment			credited with	from sale or	
							inter	est(7)	investme	nt during	the		1	respect to	redemption	
									(8)	period				the holding	of	
														during the	investment	
														period (11)	during the	
													,	penou (11)	period (12)	
A4	Details of Fo	oreign Cash	Value Incura	unce Contrac	et or Annui	ty Contrac	et held (inc	ludino	any benefi	cial inter	ect) at a	ny time d	uring tl	he relevant ac		
714	period	reigh Cush	varae msara	ince Contrac	t of 7 times	ty Contrac	t neid (me	ruumg	diny belief	etai intei	est) at t	my time d	uring u	ne reievant ac	counting	
Sl No	Country Nar	ne Name	of financial i	nstitution	Address	of Z	IP Code (5) D	Date of	The	cash va	lue or	Tot	al gross amou	ınt paid/	
(1)	and Code(2)	ode(2) in which insurance contract		financia	nancial		co		surre	surrender value of the		cred	credited with respect to the			
		held(3))		institutio	on (4)				conti	ract(7)		contract during th		he period. (8)	
В	Details of Fi	nancial Inter	rest in any E	ntity held (ii	ncluding a	ny benefic	ial interest) at an	y time duri	ng the rel	evant a	ccounting	period	1		
Sl No	Country	Zip	Nature of	Name of	Addres	s Natur	e of Date	e	Total	Incom	e N	ature of	Incor	me taxable an	d offered in	
(1)	Name and	Code(2b)	Code(2b) entity (3) the Entity		y of the	Intere	est sinc	e	Investmer	nt accrue	d In	come (9)	this re	eturn		
	Code(2a)	(2a) (4a)		Entity	(5)	held	l (6)	(at cost)	from			Amo	unt Schedi	ıle Item		
					(4b)	4			(7)	such			(10)	where	number	
				()	- 4				Interes	st(8)			offered	l of		
				1 1/4	B	ě	क्ष्यंचेश वस	Ť.	1. 1	<i>}\\\</i>				(11)	schedule	
				. `	R.O.	870	in air	18	800 M	¥.					(12)	
С	Details of In	nmovable Pr	operty held (including a	ny benefici	ial interest) at any tir	ne dur	ing the rele	vant acco	ounting	period		7		
Sl No	Country	Zip Code	Address	Ownership		Total	Incor		Nature of	-	2.1	X	red in t	this return		
(1)	Name and	(2b)	of the	(4)	acquisitio	on Invest	ment deriv	ed	Income	Amoun	ıt S	chedule w	vhere	Item n	number of	
	Code (2a)	` /	Property		(5)	(at cos	t) from	G-1	(8)	(9)		ffered (10		schedule (11)		
	2000 (20)		(3)		(8)	(in	prope		(0)			nerea (10	')	Schede	(11)	
			(=)			rupees										
						(6)										
D	Details of an	ny other Can	ital Asset be	ld (including	anv hene		rest) at any	time d	luring the r	elevant a	ccounti	ng neriod				
Sl No	Country	-			Date of	Total	Incom		Nature of				ffered:	in this return		
אז זאט	Name and			(4)			ent derive		Income (8)						number of	
		(20)	Asset (3)	(+)	_				meome (8)		unt	Schedule				
	Code (2a)				(5)	(at cost)				(9)		offered ((10)	sched	lule (11)	
Б	D ("		1:1 :		.1	(6)	asset (11.	<u> </u>	, .					
Е			-		autnority h	eia (includ	nng any bo	enetici	ai interest)	at any tin	ne durii	ig the rele	vant ac	ecounting per	iod and which	
a	has not been						T			<u>. </u>	TO (=)					
Sl No		Address	Country	Zip Cod			ccount	Peak			If (7)		-	es, Income off	ered in this	
	of the	of the	Name and				lumber	Balan			is yes,	retu	ırn			
	Institution			5) Page 50	Inves	tment accr	rued	Income								

Acknowledgement Number: 265091771150221

is held (2) F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI No Country Zip Name Address Name Offered Name	Item number of schedule (12)		
For Details of trusts, treated under the laws of a country outside India, in which you are a trustee, beneficiaries Since India, in which you are a truste	Item number of schedule (12)		
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor SI No Country Zip Name Code of the of the of of of of of of of Beneficiaries Beneficiaries since income is yes, in this return and (2b) trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income in your the trust hands? (9) (2a) (3a) (3b) (4a) (4b) (5a) (5b) (5b) (7) taxable from in your the trust hands? (9) (B) Country Name Code of the of the of of of of of of of of Beneficiaries Beneficiaries since income is yes, in this return in the trust in trustees trustees Settlor (5b) (5b) (5b) (5c) (6a) (6b) position derived in your the trust in your the trust hands? (9) (8) (10) Where Officed in your the trust hands? (9) (8) (11) Address of the of the of the of of of of of of of Beneficiaries Beneficiaries since income is yes, in this return trustees trustees Settlor (6a) (6b) position derived in your the trust in trust trustees trustees Settlor (6a) (7) taxable from in your the trust hands? (9) (8) (12a) (2a) (3b) (4a) (4b) (5a) (5b) (5b) (6b) (7) taxable from in your the trust hands? (9) (8) (8) (10) (10) where officed in your hands? (6) in this return the head by the properties of the person from (2b) whom derived (3b) whom derived (3b) (3b) (3b) (3b) (4a) (4b) (5a) (5b) (5b) (5b) (6a) (6b) (6b) (6b) (6b) (6b) (6b) (6b) (6b	Item number of schedule (12)		
Sl No Country Zip Name Address Name Address Name Address Name of Beneficiaries Since income is yes, in this return And (2b) trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income in your the trust hands? (9) (8) G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession Sl No Country Name Zip Name of the and Code (2a) Code person from (2b) whom derived (3a) (3b) (3b) (3b) (3b) (3b) (3b) (3b) (3b	Item number of schedule (12)		
(1) Name Code of the of the of the of the and (2b) trust trust trustees trustees Settlor Settlor (6a) (6b) position derived Income Amount Schedule (2a) (3a) (3b) (4a) (4b) (5a) (5b) (5b) (6a) (6b) position derived Income (10) where offered in your the trust hands? (9) (8) (9) (11) income under the head by or profession SI No Country Name (2b) Name of the and Code(2a) (2b) whom derived (3a) (3b) (2b) whom derived (3b) whom derived (3b) (3b) (3b) (3b) (3b) (3b) (3b) (3b)	Item number of schedule (12)		
and (2b) trust trust trustees trustees Settlor (6a) (6b) position derived Income Amount Schedule (10) where (10) where offered (11) and Code(2a) (2b) whom derived (3a) (3b) (4a) (4b) (5a) (5b) (5b) (6a) (6b) position derived Income Amount Schedule (10) where offered (11) hands? (9) (8) (8) (9) (8) (8) (9) (8) (11) income under the head by the set of person from (2b) whom derived (3b) (3b) (3b) (3b) (3b) (3b) (4a) (4b) (5a) (5b) (6a) (6b) position derived Income held is derived (10) where offered (10) where offered (10) where offered (11) in your the trust (11) income under the head by the set of the person from (2b) whom derived (4) Nature of income in your hands? (6) in this return (2b) whom derived (3b) whom derived (3b) whom derived (3b) where offered (8)	number of schedule (12)		
Code (2a) (3a) (3b) (4a) (4b) (5a) (5b) held is derived (10) where offered in your the trust hands? (9) (8) G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession SI No Country Name (1) and Code(2a) Code person from (2b) whom derived (3a) (3b) whom derived (3b) where offered	number of schedule (12)		
(2a) (7) taxable from in your the trust in your offered (11) G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession SI No Country Name Zip Name of the Address of the Income derived (4) Nature of income in your hands? (6) in this return (2b) whom derived whom derived (3a) (3b) (3b)	of schedule (12)		
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession SI No Country Name Zip Name of the Address of the Income derived (4) Nature of income Whether taxable If (7) is yes, Income (5) in this return (2b) whom derived (3a) (3b) (3b) (3b) (3b) (8)	schedule		
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession SI No Country Name Zip Name of the Address of the Income derived (4) Nature of income Whether taxable If (7) is yes, Income (5) in this return Amount Schedule (3a) (3b) (3b) (8) ((12)		
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession Sl No Country Name Zip			
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head by or profession Sl No Country Name Zip Name of the Address of the Income derived (4) Nature of income whether taxable in your hands? (6) in this return (2b) whom derived (3b) (3b) (3b) (8) where	usiness		
Sl No Country Name Zip Name of the and Code(2a) Code person from person from (2b) whom derived (3a) (3b) Nature of income (5) Nature of income in your hands? (6) in this return (7) in your hands? (7) is yes, Income (7) in your hands? (8) where offered	usiness		
Sl No Country Name Zip Name of the Address of the Income derived (4) Nature of income Whether taxable If (7) is yes, Income of income (5) in this return Amount Schedule (3a) (3b) (8) where			
(1) and Code(2a) Code person from (2b) whom derived (3a) (3b) in your hands? (6) in this return Amount Schedule (8) where offered			
(2b) whom derived whom derived (3a) (3b) Amount Schedule (8) where offered	offered		
(3a) (3b) (8) where offered			
offered of the state of the sta	Item		
offered	number		
(9)	of		
	schedul		
	(10)		
NOTE Please refer to instructions for filling out this schedule. In case of an individual, not being an Indian citizen, who is in India on a business, employment	nt or		
student visa, an asset acquired during any previous year in which he was non-resident is not mandatory to be reported in this schedule if no income is	derived		
from that asset during the current previous year.			
Schedule 5A:Information regarding apportionment of income between spouses governed by Portuguese Civil Code			
Name of the spouse			
PAN of the spouse			
Aadhaar of the spouse			
Heads of Receipts Receipts received under the Amount apportioned in the Amount of TDS deducted on TDS apportioned in t	he hands		
head hands of the spouse income at (ii) of spouse			
(i) (ii) (iii) (iv) (v)	(v)		
1 House Property			
2 Business or profession			
3 Capital gains			
4 Other sources			
5 Total			

Schedu	ile AL:Assets ai	nd Liabi	ilities at	the end of the y	ear (other than	those inc	cluded in	1 Part A	- BS) (a	pplicabl	le in a case wher	e total income exceeds Rs.50	
lakh)													
Do you	own any immo	vable ass	set ?										
A	Details of imm	ovable a	sset										
Sl.No.	Description		Addres	SS								Amount (cost) in Rs.	
			Flat/	Name of	Road/ Street/	Area/	Town/	State	Count	y Pincoo	le Zip Code		
			Door/	Premises /	Post office	Localit	yCity/						
			Block	Building /			Distric	t					
			No.	Village									
В	Details of mov	able asse	et										
Sl.no	Description											Amount (cost) in Rs.	
(i)	Jewellery, bulli	ion etc.											
(ii)	Archaeological collections, drawings, painting, sculpture or any work of art.												
(iii)	Vehicles, yacht	Vehicles, yachts, boats and aircrafts.											
(iv)	Financial asset												
	(a)	Bank (
	(b)	Shares											
	(c)	Insurar											
	(d)	Loans											
	(e)	Cash ii	n hand.	/	18 Kil			19	Hil	/	A		
С	Do you have an	ny Intere	st held in	n the assets of a f	ïrm or associatio	n of pers	ons (AO	P) as a p	artner o	r membe	er thereof?	-7	
Sl.No.	Name of	Addres	ss of the	firm(s)/ AOP(s)((2)			25			PAN of the	Assessee's investment in the	
	the firm(s)/				MARIE			1	m		firm/ AOP(3).	firm/ AOP on cost basis(4)	
	AOP(s)(1)				MET	١X!	DE	PA	RT				
		Flat/	Name	Road/ Street/	Area/ Locality	Town/			y Pincoc				
		Door/	of	Post office		City/				Code			
		Block	Premis	es /		Distric	t						
		No.	Buildi	ng/									
			Village	•									
D	Liabilities in re	lation to	Assets a	at (A+B+C)									
Schedu	lle DI - Details	of invest	ments										
A	Investment/ I	Deposit/ l	Payment	s for the purpose	of claiming dedu	uction un	der Cha	pter VIA					
S.No.				Section					Eligibl	e amou	nt of deduction	Deduction attributable	
				(1)					d	uring F	Y 2019-20	to investment/	
										(2)	expenditure made between	
												01.04.2020 to 31.07.2020	
												(3)	

			1	I
1	80C		0	0
2	80CCC		0	0
3	80CCD(1)		0	0
4	80CCD(1B)		0	0
5	80CCD(2)		0	0
6	80D		0	0
7	80DD		0	0
8	80DDB		0	0
9	80E		0	0
10	80EE		0	0
11	80EEA		0	0
12	80EEB		0	0
13	80G		0	0
14	80GG		0	0
15	80GGC	W 6 SA	0	0
Total		M VIII	0	0
В	Eligible amount of deduc	tion u/s 10AA	W	
S.No.	Undertaking as	Amount of deduction as per schedule 10AA	Date of letter of approval	Is this the first year of claiming
	per schedule 10AA	(2)	issued in accordance	deduction u/s 10AA AND
	(1)	W SX 15	with the provisions	whether conditions have been
		A TOP OF THE PARTY	of the SEZ Act, 2005	complied between 01.04.2020
	- Trans	1/1/2	(3)	to 30.09.2020[Yes/ No]
		NCOME TAY BEDA	TME	(4)
Total		AX DEVO		
С	Payment/Acquisition/Pur	chase/Construction for the purpose of claiming deduction u/s 5	4 to 54GA	
i	Long Term Capital Gain	_		
	S.No.	Section	Amount utilised out of	Amount utilised
		(1)	Capital Gains account	between 01.04.2020 to
			(2)	30.09.2020 out of Col 2
				(3)
	1	54	0	0
	2	54B	0	0
	3	54D	0	0
	4	54F	0	0
	5	54G	0	0
	6	54GA	0	0
Total			0	0

iv

Total Long-term (bi + bii + biii) (enter nil if loss)

ii	Shor	Short Term Capital Gain													
		S.No).	Section		An	ount utilised out of	Amount utilised							
				(1)		Ca	pital Gains account	between 01.04.2020 to 30.09.2020 out of Col 2 (3)							
							(2)								
	1			54B		0		0							
	2			54D		0		0							
	3			54G		0		0							
	4			54GA		0		(
Γotal							0								
Sched	ule-GST	INFOR	RMATION	REGARDING TURNOVER/GROSS RECEIPT	REPORTE	D FOR	GST								
S. No.	GSTIN	N No(s)			Annual valu	ue of ou	tward supplies as per the C	GST return(s) filed							
Note:	Please	furnish t	the informat	ion above for each GSTIN No. separately											
PART	B - TI	(Compu	tation of To	otal Income)	130										
1	Salarie	es (6 of S	chedule S)		3	B	1								
2	Incom	e from h	ouse proper	2	(
3	Profits and gains from business or profession														
	i	Profit a	and gains fro	om business other than speculative business and spe	cified busine	ess	3i	618556							
		(A38 c													
	ii	Profit a	and gains fro	om speculative business (3(ii) of table E of Schedule	e BP) (enter r	nil if	3ii								
		loss an	d take the fi	igure to schedule CFL)				-7							
	iii	Profit a	and gains fro	om specified business (3(iii) of Schedule BP) (enter	nil if loss and	d take	3iii								
		the fig	ure to sched	ule CFL)	45	m									
	iv	Incom	e chargeable	e to tax at special rates (3e & 3f of Schedule BP)	EPA		3iv	(
	v	Total (3i + 3ii + 3i	ii + 3iv) (enter nil if 3v is a loss)		L	3v	618556							
4	Capita	l gains													
	a	Short t	erm												
		i	Short-tern	n chargeable @ 15% (9ii of item E of schedule CG)			4ai	(
		ii	Short-tern	n chargeable @ 30% (9iii of item E of schedule CG))		4aii	C							
		iii	Short-tern	n chargeable at applicable rate (9iv of item E of scho	edule CG)		4aiii	(
		iv	STCG cha	argeable at special rates as per DTAA(9v of item E	of Schedule C	CG)	4aiv	(
		v	Total shor	t-term (ai+aii+aiii+aiv)			4av								
	b	Long t	erm												
		i	Long-term	n chargeable @ 10% (9ii of item E of schedule CG)			4bi	(
		ii	Long-term	n chargeable @ 20% (9iii of item E of schedule CG))		4bii	(
		iii	LTCG cha	argeable at special rates as per DTAA(9viii of item)	E of Schedule	e CG)	4biii	(
															

Assessment Year: 2020-21

0

4biv

	С	Total capital gains (4av + 4biv) (enter nil if loss)	4c			0		
5		e from other sources						
<u> </u>								
	a	Net Income from Other sources chargeable to tax at Normal Applicable rates (6 of	5a			0		
		Schedule OS) (enter nil if loss)						
	b	Income chargeable to tax at special rate(2 of Schedule OS)	5b			0		
	С	Income from the activity of owning & maintaining race horses (8e of Schedule OS)(enter	5c			0		
		nil if loss)						
	d	Total $(5a + 5b + 5c)$ (enter nil if loss)	5d			0		
6	Total o	of Head Wise Income($(1 + 2 + 3v + 4c + 5d)$	6			618556		
7	Losses	of current year to be set off against 6 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)	7			0		
8	Balanc	re after set off current year losses (6 - 7) (total of serial no (ii) to (xv) of column 5 of	8			618556		
	Schedi	ıle CYLA+5b +3iv)						
9	Broug	nt forward losses to be set off losses against 8 (total of 2xvi, 3xvi and 4xvi of Schedule	9			0		
	BFLA							
10	Gross	Total income (8 - 9) (total of serial no (i) to (xii) of column 5 of Schedule BFLA + 5b +	10			618556		
	3iv)							
11		e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 10	11			0		
12		tions under Chapter VI-A	"					
	a	Part-B, CA and D of Chapter VI-A [(1 + 3) of Schedule VI-A and limited upto]	12a			120000		
	a	(i5+ii5+iii5+iv5+v5+viii5+xiii5+xiv5 of BFLA]	15"			120000		
	1.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	101	-A		0		
	b	Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto iii5 of BFLA)]	12b		7	0		
	С	Total (12a + 12b) [limited upto (10-11)]	12c			120000		
13	Deduc	tion u/s 10AA (c of Sch. 10AA)	13			0		
14	Total i	ncome (10 - 12c-13)	14			498560		
15	Incom	e which is included in 14 and chargeable to tax at special rates (total of (i) of schedule SI)	15		0			
16	Net ag	ricultural income for rate purpose (3 of Schedule EI)	16			0		
17	Aggre	gate income (14-15+16) [applicable if (14-15) exceeds maximum amount not chargeable to	17			498560		
	tax]							
18	Losses	of current year to be carried forward (total of row xiii of Schedule CFL)	18			0		
19	Deeme	ed income under section 115JC (3 of Schedule AMT)	19			498560		
Part I	3-TTI - (Computation of tax liability on total income						
1	a	Tax payable on deemed total income under section 115JC (4 of Schedule AMT)		1a		0		
	b	Surcharge on (a) (if applicable)		1b		0		
	с	Health and Education Cess on (1a+1b) above		1c		0		
	d	Total Tax Payable on deemed total income (1a+1b+1c)		1d		0		
2	Tax pa	yable on total income						
	a	Tax at normal rates on 17 of Part B-TI		2a		12428		
İ						12.20		

			1	1
	b	Tax at special rates (total of col(ii) of Schedule-SI)	2b	0
	С	Rebate on agricultural income [applicable if (14-15) of Part B-TI exceeds maximum	2c	0
		amount not chargeable to tax]		
	d	Tax Payable on Total Income (2a + 2b – 2c)	2d	12428
	e	Rebate u/s 87A	2e	12428
	f	Tax Payable after Rebate (2d-2e)	2f	0
	g	Surcharge		
		(i) 25% of 17(ii) of Schedule SI	2gi	0
		(ii)10% or 15%, as applicable of 2(ii),3(ii), 9(ii), 12(ii), 22(ii), 24(ii) of Schedule SI	2gii	0
		(iii)On [(2f) – (17(ii) + 2(ii) +3(ii)+9(ii)+12(ii)+22(ii)+24(ii) of schedule SI)]	2giii	
		(iv) Total (i + ii +iii)	2giv	0
	h	Health and Education Cess, on (2f+2giv)	2h	0
	i	Gross tax liability (2f+2giv+2h)	2i	0
3	Gross tax paya	ble (higher of 1d and 2i)	3	0
4	Credit under se	ection 115JD of tax paid in earlier years (applicable if 2i is more than 1d) (5 of Schedule	4	0
	AMTC)			
5	Tax payable af	ter credit under section 115JD (3-4)	5	0
6	Tax relief		1	
	a	Section 89 (Please ensure to submit Form 10E to claim this relief)	6a	
	b	Section 90/ 90A (2 of Schedule TR)	6b	
	С	Section 91 (3 of Schedule TR)	6c	
	d	Total (6a + 6b + 6c)	6d	
7	Net tax liability	y (5 – 6d)(enter zero if negative)	7	0
8	Interest and fee	e payable		
	a	Interest for default in furnishing the return (section 234A)	8a	0
	b	Interest for default in payment of advance tax (section 234B)	8b	0
	С	Interest for deferment of advance tax (section 234C)	8c	0
	d	Fee for default in furnishing return of income (section 234F)	8d	0
	e	Total Interest and Fee Payable (8a+8b+8c+8d)	8e	0
9	Aggregate liab	ility (7 + 8e)	9	0
10	Taxes paid		1	,
	a	Advance Tax (from column 5 of 17A)	10a	0
	b	TDS (total of column 5 of 18B and column 9 of 17C1 and column 9 of 17C2)	10b	0
	С	TCS (total of column 7 of 17D)	10c	0
	d	Self Assessment Tax (from column 5 of 17A)	10d	0
	e	Total Taxes Paid (10a+10b+10c+10d)	10e	0
11	Amount payab	le (Enter if 9 is greater than 10e, else enter 0)	11	0
	1			

Refund													
12	Refund (If 10e is	greater than 9) (Refur	d, if any, will	be directly credited into t	he bank a	account)	12		0				
Bank A	ccount Details												
13A	Do you have	e a bank account in Inc	lia (Non-resid	ents claiming refund with	no bank	account in India ma	ay select NO	D)?	Yes				
13	a) Details of	f all Bank Accounts he	ld in India at a	any time during the previous	ous year (excluding dormant	accounts						
	Sl No.	IFS Code of the bank	in case of	Name of the Bank		Account Number			Indicate the				
		Bank Account held is	n India						account in				
									which you				
									prefer to get				
									your refund				
									credited				
	1	SBIN0001877		STATE BANK OF INI	DIA	000000200652802	255		-				
	2	SBIN0001877		STATE BANK OF INI	OIA	020065280255			×				
NOTE	TE 1. Minimum one account should be selected for refund credit.												
	2. In case of Refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing												
	the return.												
	b) Non-residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one fore												
	account	account											
	Sl No.	SWIFT Code	14	Name of the Bank	à d	Country of	IBAN						
			1/4	23/8 27 27	200	Location		Λ					
14	Do you at any tir	ne during the previous	year :- (i) holo	d, as beneficial owner, be	neficiary	or otherwise, any a	sset (includ	ing No					
	financial interest	in any entity) located	outside India o	or (ii) have signing author	ity in any	account located or	ıtside India	or					
	(iii) have income	e from any source outsi	de India? [app	licable only in case of a r	esident] [Ensure Schedule F	A is filled u	p if					
	the answer is Yes	s]		Z JAA D									
15	If the return has	been prepared by a Tax	Return Prepa	arer (TRP) give further de	tails belov	w:							
	Identification No	o. of TRP:											
	Name of TRP:												
16	If TRP is entitled	d for any reimbursemen	nt from the Go	vernment, amount thereo	f								
17A - I	Γ. Details of pay	ments of Advance Ta	x and Self-Ass	sessment Tax									
Sl.No.	BSR Code		Date of Dep	osit (DD/MM/YYYY)	Serial n	umber of challan		Amount					
Total													
NOTE	Enter the totals	s of Advance tax and Se	elf-Assessment	tax in Sl No. 10a and 10a	d of Part	B-TTI							
Schedu	le TDS 1												
17B - D	etails of Tax Dec	ducted at Source fron	n Salary [As p	per Form 16 issued by E	mployer(s)]							
Sl.No.	Tax Deduction	Account Number	Name of the	Employer (3)	Income	chargeable under	Salaries (4)	Total Tax Deducted	1 (5)				
(1)	(TAN) of the E	Employer (2)											
TOTAL													

NOTE Please enter total of column 5 in 10b of Part B-TTI																
Sche	dule TDS	2														
17C(1)- Detail	s of Tax D	educted a	ıt Source	on Inco	me [As pe	r FORM	16A issue	d by Dedi	uctor(s)]					
Sl.No	o. TDS	PAN Of	Aadhaar	Tax	Unclair	Unclaimed TDS TDS of the current								onding	TDS	
(1)	credit	Other	No. Of	Deduct	brough	t forward	financial	Year (TD	os co	corresponding income is being offered for			Receipt offered		credit	
	in the	Person(I	f Other	ion	(b/f)		deducted	l during th	e FY ta	tax this year)				being		
	name of	TDS	Person	Accoun	t		2019-20)								
	relating	credit	(If TDS	Number	Fin.	TDS b/	Deducte	d Deducte	d cl	laimed	Clain	ned in the hands of spouse	Gross	Head of	forward	
	to Self/	related	credit	(TAN)	Year	f (7)	in own	in the ha	nds in	n own	as pe	r section 5A or any other	Amount	Income	(14)	
	Other	to other	related	of the	in		hands*	of spous	e as ha	ands	perso	on as per rule 37BA(2) (If	(12)	(13)		
	Person	person)	to other	Deducto	r which		(8)	per secti	on (1	10)	appli	cable) (11)				
	[Spouse	(3)	person)	(5)	TDS			5A or an	y							
	as per		(4)		deduct	ed		other per	rson							
	section				(6)		40	as per ru	le	Sec.						
	5A/					1		37BA(2)	(if	10						
	Other					N	4	applicab	le)Col		177					
	person					M		(9)			1	D. C.				
	as per				1	M -		Income	TDS		Incor	ne TDS PAN Aadha	ar			
	Rule				- {	W.						71)				
	37BA(2)]				W		SESSERIA (स्मस	Rec	1	<i>H</i>				
	(2)		- 1			180	(23)	9 27	おな	30	フェデ					
TOT	AL	Tipe of		Y			23	7-0	-13				7		<u> </u>	
NOT	 Е	Please e	nter total o	of column	5 of TDS	SI and col	umn 9 of T	DS2 and	column 9 d	of TDS.	3 in 11	(b) of Part B-TTI				
Sche	dule TDS	3				911	E 7/	YE	YE P	AR	4					
17C(2) - Detail	ls of Tax I	Deducted	at Source	e (TDS) o	on Income	e [As per]	Form 16B	/16C/16D) furnis	hed is:	sued by Deductor(s)]				
S1.No	o. TDS	PAN Of	PAN Of Aadhaar PAN Aadhaar Unclaimed TDS TDS of the current TDS credit out of being claimed the					s Corre	esponding	TDS						
(1)	credit	Other	of other	of the	of the	brought	forward	financial	Year (TD	os .	Year (d	only if corresponding income	is Rece	ipt	credit	
	in the	Person(I	f Person	buyer/	buyer/	(b/f)		deducted	l during th	ne 1	being o	offeredfor tax this year)	offere	ed	out of	
	name of	TDS	(4)	Tenant	Tenant /			FY 2019	0-20)						being	
	relating	Credit		Deducto	Deducto	r Financia	1 Amount	Deducte	d Deducte	ed (claime	d Claimed in the hands of	Gross	s Head	carried	
	to Self/	related		(5)	(6)	year in	b/f(8)	in own	in the ha	ands	in	spouse as per section 5A or	Amo	untof	forward	
	Other	to other				which		hands	of spous	se as	own	any other person as per rule	(13)	Income	e (15)	
	Person	person)				TDS is		(9)	per secti	ion 1	hands	37BA(2)(If applicable) (12)	(14)		
	[Spouse	(3)				deducted	1		5A or an	ny	(11)					
	as per					(7)			other per	erson						
	section								as per ru	ıle						
	5A/								37BA(2)	(if						
	Other								applicab	ole)						
l		l	l	ı				Page	58				I	I		

Acknowledgement Number: 265091771150221

(if person applicable) as per Rule (10)37BA(2)] Income TDS Income TDS PAN Aadhaar (2) TOTAL NOTE Please enter total of column 5 of TDS1 and column 9 of TDS2 and column 9 of TDS3 in 11(b) of Part B-TTI 17D - TCS. Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)] Sl.No. Tax Deduction and Name of the Collector Unclaimed TCS brought forward (b/f) TCS of the Amount out of Amount out of (1) Tax Collection current fin. Year (3) (5) or (6) being (5) or (6) being Account Number of (6) claimed this carried forward the Collector (2) Year (only if Financial year in Amount b/f (5) (8) which Collected (4) corresponding income is being offered for tax this year) (7) TOTAL

Assessment Year: 2020-21

NOTE | Please enter total of column (7) of TCS in 10c of Part B-TTI

Verification

I,MOHAMMAD OWAISson/ daughter of MOHAMMAD YAKUB solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as Selfand I am also competent to make this return and verify it. I am holding permanent account number ABKPO3005E. 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).