					INDIAN IN	CC	OME	TAX	RE	TUI	RN					As	sess	men	t Y	ear	_
FODA	LORM	ITR-7	under	section (Plea	ns including c ons 139(4A) on ise see rule 12 (Please refer	r 13 of t	39(4B the Ir	B) or 1 ncom	139(4 e-tax	4C) x Ru	or 1. iles,	39(4E 1962))) o		2	0	2	3	-	2	
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	form	nation)										Ė	Ĺ								
PERSONAL INFORMATION	(A4)	Flat/Door/I	Block No		(A5) Name of I	Prei	mises/	/Build	ing/\	Villa	ge			fo	rma	(A3) tion/ DD/M	inco	rpor		n	
Q.	(A6)	Road/Stree	t/Post Off	ïce	(A7) Area/Loc	alit	у							(A11)		П		12) S		Г	1
ONAL IN	(A8)	Town/City/	District		(A9) State) Pin Zip (Statu (see instructio		Ш		Status (see tructio		_	J
PERS) Office Pho /Mobile No.		er wi	th STD		(A14)) Mob	ile N	o. 2			•	(A15) l	Emai	il Ad	dres	s 1			
	(A16) Email Add	dress 2																		
		, , ,			er section 🗌 139	_		_			39(40	,		39(4D)							
	` '				der which the e																
					itution is run by ons run by you	y th	e asse	essee?	(Yes	s/No)	If Y	es, th	en p	olease f	urni	sh th	e de	tails:			
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	1		(see ii	nstruct	ion)				(see	insiri	iction,	,				(see	insiri	uction	s)		
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	3																				_
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	be reg	gistered)		•	visional registra			• •							`				•		
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1			pdowns	s to be												
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				n with SI		oreign C	ontribut	on (Re	guiauon) A	ici, 20	io, reg	istration on	DAKP	AN po	rtai oi iv	iii Aayog
SL	_			Portal on		ecify det	aile	Date of	Annro	val/ No	tification	a/ Ani	oroving/		Date from	which the
51				gistered	ir	n case 'A	ny regi	stration		gistratio		reg	istering			is effective
_	4				0	other Lav	v' a	pproval				Au	thority			
1		(Di	Propdow provid	ns to be												
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+-	421) I	Retur	n filed u/	e (Ti	ck) [Pla	asa 171	39(1)_0	n or befor	e due	date F	1139(4)-Aft	er due d	date C	139(5)_E	Povisod
`	(ai)	/		ruction]	3 (11	CK) [1 1e						□119(2)(b				
	()	_	Or file	ed in resp	onse	to notic	20						,			
1	(aii)		u/s	u iii resp	onsc	to noti		39(9),	□ 142(1),	□ 148	3,,□ 1	153C				
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	(b)			sed/ defec ate of filir					eceipt No.						-	- ,
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	(.)											ı/s 119(2)(b		(uni	јие	
	(c)								of advance			date of suc	n	numi	er)	/ /
	(I)	_							or auvance	pricii	_					
	(d)	_		ntial stat			() Res					on-resident				
	(e)			er any in	come	e includ	ed in tota	l incon	ne for whic	h claii	n unde	r section 90)/90A/9	1 has b	een mad	e? □ Yes
	(0)		□No Iannlica	able in the	case (of reside	ıtl lif ves.	nsure te	o fill Schedul	e FSI a	and Sch	edule TRI				
	(0)	Į	applica			•			fill Schedul				Van			□ No.
<u> </u> 	(f)	Į.	<i>applica</i> Wheth	er this re	urn	is being	filed by	a repre	esentative a				Yes			□ No
<u> </u> 	. /	Į.	Vheth f yes,		urn nish	is being followi	filed by	a repre	sentative a				Yes			□ No
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<u> </u> 	. /	Į.	Vheth f yes, j	er this replease fun (1) (2) (3)	nish Na Ca	is being followi me of t pacity	filed by ng inforn he repres of the Rep f the repr	a reprenation - entativeresent	esentative a e e ative (drop tive	ssesse	e? (Tici	rovided)				□ No
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(A	(g)	Whee	Wheth f yes, j Wheth	er this replease fur (1) (2) (3) (4) er you ar	nish Na Ca Ad Pere Pare	is being following of to pacity of the pacit	filed by ng inforn he repres of the Rej f the reput t Accoun a firm? (ne of Firn d equity:	a repre- nation - entativ present resentar t Numl Tick) I	e ative (drop tive oer (PAN)/.	down Aadha No durin	to be p. tar No. g the p. shares ing the ye Issue	rovided) of the repr If yes, pleas	esentate furnis	sh follo PAN Γick) 🗹	∫ □ Yes	ormation
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(A	(g)	Who If you	Whether the state of the state	er this replease fun (1) (2) (3) (4) er you ar you have ase furni	nish Na Ca Ad Ad Pere Pan	is being following of to pacity of the pacit	filed by ng inforn he repres of the Rej f the reput t Accoun a firm? (ne of Firn d equity:	a repre- nation - entativ present resentar t Numl Tick) I	e e ative (drop tive oner (PAN)/.) Description of the description of the state of	down Aadha No durin quity uired dui Face value per	g the pring the yer shares (in	rovided) of the reprifyes, pleas revious yes ar Purchase price per share (in case of purchase of purchase)	esentate furnis	Sh follo PAN Γick) Σ transferre	Yes Clos	ormation
(A	(g)	Who If you	Whether the state of the state	er this replease fur (1) (2) (3) (4) er you ar you have	nish Na Ca Ad Ad Pere Pan	following following of to pacity of the paci	filed by ng inform he repres of the Rep f the repre t Accoun a firm? (ne of Firm d equity s informat ng balance	a repre- nation - entativ present esentat t Numl Tick) En shares :	e e ative (drop tive over (PAN)/.) The at any time erespect of e Shares acq	down Aadha No durin quity uired dur Face value	g the property shares (in case of fresh	of the reprise servious year Purchase price prahare (in care share share (in care share share (in care share shar	esentate furnis	rick) transferre	Yes Clos	ormation sing balance Cost of
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(A	(g)	Who If you	application of pany	er this ret please fun (1) (2) (3) (4) er you ar you have ase furni	rnish Na Ca Ad Per e Pan held	following following of the state of the stat	s filed by ng inform he repres of the Rej of the Rej of t Accoun a firm? (ne of Firm d equity: informat ag balance Cost of acquisition	a representation - entation - entation - entativeresentativesentat	e ative (drop tive over (PAN)/.) Date of Shares acq Date of superinter of e	down Aadha No durin quity uired dur Face value per share	g the p	of the reprise previous year Purchase price per share (in case of purchase from existing shareholder)	esentate furnis	Sh follo PAN Fick) transferre g the year Sale consider ion	I Clos	ormation ing balance Cost of acquisition
(A	(g)	Who If you	application of pany	er this ret please fun (1) (2) (3) (4) er you ar you have ase furni	rnish Na Ca Ad Per e Pan held	following following of the state of the stat	s filed by ng inform he repres of the Rej of the Rej of t Accoun a firm? (ne of Firm d equity: informat ag balance Cost of acquisition	a representation - entation - entation - entativeresentativesentat	e ative (drop tive over (PAN)/.) Date of Shares acq Date of superinter of e	down Aadha No durin quity uired dur Face value per share	g the p	of the reprise previous year Purchase price per share (in case of purchase from existing shareholder)	esentate furnis	Sh follo PAN Fick) transferre g the year Sale consider ion	I Clos	ormation ing balance Cost of acquisition
(A 2	(g)	Who If you	(Application of the state of th	er this ree please fun (1) (2) (3) (4) er you ar you have ase furni Type of the company	nish Na Ca Ad Ad Per Pan held	is being following of t pacity of the pacity	s filed by ng inform he repres of the Rej t Accoun a firm? (ne of Firm d equity s informat ag balance Cost of acquisition	a repre ation - entativ oresent esenta: t Numl Tick) I n shares:	e ative (drop tive oper (PAN)/.) at any time at any time respect of e Shares acq Date of subscription / purchase	down Aadha l No durin Guity Face value per share	e? (Tick to be p. to be p. g the p g the p shares ling the ye price price price price fine case of resh issue) 8	of the reprise fyes, pleas revious yes ar Purchase price per share (in case of purchase from existing shareholder)	esentate furni: Shares durin; No. of shares	Sh follo PAN Fick) transferre g the year Sale consider ion	Yes Clos No. of shares	ormation ing balance Cost of acquisition
(A	(f) (g) .2 .2 .2	Who If you	Japplice Wheth f yes, J wheth ether No es, ple	er this ret please fun (1) (2) (3) (4) er you ar you have ase furning Type of the company	nish Na Ca Ad Per e Pan held	is being following of the pacity of the paci	is filed by ng inform he repres of the Rej of the repres t Account a firm? (ne of Firm d equity: informat ng balance Cost of acquisition	a representation - entativorresenta i resenta i resenta i resenta i resenta i numbrares si cion in numbrare si cion in numbrares si cion in numbrare si c	e ative (drop tive oper (PAN)). The state of the state o	down Aadha l No durin Guity Face value per share	e? (Tick to be p. to be p. g the p g the p shares ling the ye price price price price fine case of resh issue) 8	of the reprise previous year Purchase price per share (in case of purchase from existing shareholder)	esentate furni: Shares durin; No. of shares	Sh follo PAN Fick) transferre g the year Sale consider ion	Yes Clos No. of shares	ormation ing balance Cost of acquisition
(A 2	(f) (g) .2 .2 .2	Who who some	Japplice Wheth f yes, J wheth ether No es, ple	er this ree please fun (1) (2) (3) (4) er you ar you have ase furni Type of the company	rnish Na Ca Ad Ad Per e Pan held held / of t	is being following of the following of t	g filed by ng inform he repres of the Rep f the repre t Accoun a firm? (ne of Firm d equity s informat ag balance Cost of acquisition 4	a representation - entativorresentativorresentativorresentativorresentativos to Number 1 numb	e ative (drop tive over (PAN)/.) I at any time respect of e Shares acq Date of subscription / purchase 6	down Aadha I No durin quity Face value par share	ar No. g the p g the p shares lisue price pr	of the reprise fyes, pleas revious yes ar Purchase price per share (in case of purchase from existing shareholder)	Shares No. of shares	sh follo PAN Fick) transferre g the year Sale consider ion	Yes Clos No. of shares	ormation ing balance Cost of acquisition

	(A2 3)	I			of the projects/institutions run by you, one of t general public utility then,-	he charitable purposes is a	dvancement of any
			a	i	Whether there is any activity in the nature obusiness referred to in proviso to section 2(1)		☐ Yes ☐ No
So.				ii	If yes, then percentage of receipt from such receipts	activity vis-à-vis total	%
OTHER DETAILS			b	i	Whether there is any activity of rendering a any trade, commerce or business for any co in proviso to section 2(15)?		☐ Yes ☐ No
HER				ii	If yes, then percentage of receipt from such receipts	activity vis-à-vis total	%
0		ii	If 'a' o	or 'b' is Y	ES, the aggregate annual receipts from such a	activities in respect of that	institution
			SI.	Name of	f the project/Institution	Amount of aggregate ar such activities	nual receipts from
			a				
			b				

	(A2									Year on the bas	sis of		ı	٦.,
	4)	i	wn	icn approva	/registratio	on/pi	rovisional re	gistration	wa	is granted?		☐ Yes	L	□ No
		ii	If y	es, please fu	rnish follo	wing	information	1:-						
				A date	of such ch	ange	(DD/MM/Y	YYY)				/	/	
				Wh	ether an ap	plica	tion for fres	h registra	tio	n/provisional				
										l form and mai			Ī	٦.,
										s per clause (ab clause (ac) of si		☐ Yes	L	■ No
				sect	ion (1) of se	ection	n 12A							
								isional re	gis	tration has bee	en	☐ Yes	[□No
				date	ted under		on 12AB egistration/p	rovisiona	l re	gistration		,	,	
					/MM/YYY							/_	/	
	(A25)	Is th	is ye	our first retu	ırn?							□ Yes		No
	(A26			provisions	of twenty s	econ	d proviso to	section 10	0(23	3C) or section	13(10)	□ Yes		No
	(A	(i)	Ar	you lia							•			
	27)	~-					x Act?(Tick)		Ye			rnish follow		
z	(11)	Secu	on u	nder wnich	you are na	bie i	or audit (spe	city section)II).	Please mentio	n date of a	luait report	. (DD/MM	/11)
AUDIT INFORMATION		(a) N	ame of the a	uditor sign	ing t	the tax audit	report			1 1	1 1 1,		
RMA		_	_	lembership				`						
EQ.							torship/ firn		of f	the proprietors	hin/ firm			
T.				ate of audit		прет	(1 AN)/Aau	1441 110.	01 (ine proprietors	шр/ шт			
18				ate of furnis							(DD/MM			
-	(A 28)			iable to audi hing the auc		y Acı	t other than	the Incom	ıe-t	ax Act, mentio	n the Act,	section and	date of	
	20)	, iu	TIIIS	Act and sect			(DD/M	M/YY)		Ac	t and secti	on	(DD/MN	1/YY)
		١,	,					embers in	th	ne AOP on 31	t day of !	March, 202	3 (to be f	illed by
				re capital fu	nd/ investn	ient i					A adh:	aar Number/		
			l. Io	Name a	nd Addres	s	Percentage (if detern			PAN	Enrolme	nt Id (if eligii Aadhaar)	ble S	tatus
		(1)		(2)		(3)			(4)		(5)		(6)
		-	Dos	tioulors ro	gording t	ho A	uthor(s) /	Foundar	(c)	/ Trustee(s)	/ Manage	r(c) oto	of the T	rust or
							ed in by all p				Manage	1 (8), etc.,	or the 1	ust of
NO										(s)/Trustee (s)	/ Member	s of society	/Member	s of the
ATI		A	١.					nolders ho	ldi	ing 5% or mor	e of share	holding / O	ffice Bear	er (s) at
RM		S	1.	any time di Name	Relatio		Percentage	Whether	П	Unique	ID	Address	Mobile	E-
FO					n		Of hareholding	Resident of India?		Identificatio n Number	Code		number	mail addre
SID						i	n case of	oi india.		ii i tuiiibei				ss
MEMBER'S INFORMATION		-	-			s	hareholder		\dashv					
MB		-				\dashv			7					
ME									Ţĺ					
		١,	В							bove) is not an owners (5% o				
		'		during the			sons who ar	C Delienc	ıaı	OWNERS (370 (n more) (n such per	oon ata	ny time
					Whether		ique		I	D Code				ntage
		S	l.	Name	Resident	Ide	ntification				Add	ress	of benef	icial
					of India?	Nu	mber						owne	
			\Box											
		-	-										+	
		T.	_	Name(s) of	the person	(s) w	vho has / hav	e made s	ubs	stantial contrib	ution to t	he trust / in	stitution i	n terms
				of section 1	3(3)(b) dui		the previous	year						
1	1	I S	1.	Name and	address			PAN			Aad	haar Numb	er/ Enroli	nent Id

				(if available)
1				
	D	Name(s) of relative(s) of author(s), four where any such author, founder, true family, also the names of the members year	stee, manager or substantial	contributor is a Hindu undivided
	Sl.	Name and address	PAN	Aadhaar Number/ Enrolment Id

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Scl		ils of amounts acc 3C)/10(21)/10(21) r		part within the meanin 5(1)	g of section	11(2) or in te	rms of third p	roviso to section
	Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/Scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious /Scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation
	(1)	(2)	(3)	(4)	(5)=(2-4)	(6)	(7) = (5-6)	(8)
1	2016-17							
	2017-18							
1	2018-19							
	2019-20							
	2020-21							
	2021-22							
	2022-23							
	Total							

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(via) of clause (23C) of section 10 (if applicable)	Balance amount available for application	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of sub- section (3) of section 11 (if applicable)
	(9)	(10)	(11)=7-8-9- 10	(12)	(13)	(14)	(15)=9+10+13+14
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							
2021-22							
2022-23							
Total							

Schedule IA	Deta	ils of accumulat	ed income taxed	in earlier assessm	ent years as per so	ection 11(3)
<u>AY</u>	Assessmer	nt year in which	the amount refe	rred at Col 6 of Sc	hedule I was taxeo	l (Figures in Rs.)
Year of	2018-19	2019-20	2020-21	2021-22	2022-23	Total
accumulation (F.Yr.)	(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
2016-17						
2017-18						
2018-19						
2019-20						
2020-21						

Sch	redule D D	Details of deer	ned application	n of income un	ider clause (2)	of Explanatio	n 1 to sub-sect	ion (1) of se	ction 11.
	Year in which income is deemed to be applied (F.Yr.)		Reason of deeming application income has not been received during that year any other reason	Out of the deemed application claimed, amount required to be applied	Amount taxed in any earlier assessment year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance Amount of deemed Income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2023-24 onwards
	(1)	(2)	(3)	(4)	(5)	(6	(7)	(8)=(6- 7) = ()	(9)=(4-6)
	Dropdowns to be provided		Dropdowns to be provided						
	2022-23		Dropdowns to be provided						
	Total								

Schedule DA	Details of accumu	llated income taxe	d in earlier asse	ssment years as	s per section	11 (1B)
	Assessment year i	in which the amou	ınt referred at C	ol 5 of Schedul	e D was taxe	d (Figures in Rs.)
Assessment Year Year of accumulation (F.Yr.)	Prior to AY 2019-20	2019-20	2020-21	2021-22	2022-23	Total
	(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)
Prior to FY 2017-18						
2017-18						
2018-19						
2019-20						
2020-21						

	e J Statellie	3C)(iv) or 10(ay or t	the previo	ous year	lio be	jiiieu by	assesses	ciaimin	g exemption u/s	11 unu 12
OF FUNDS	Details of corpus Corpus Donation		Receive as corp the	1/Treated is during year	Applied during the year	Amou invested deposit back in corpu (which	l or ted to to was ter and	Total amount invested or deposited back in to corpus		in (4) s ed	Closin Balance a 31.03.20	s on Se	nvested i modes pecified i oc 11(5) a on 1.03.202	taxed in assessment year 2022-	Invested i modes other that specified section 11(5) as o
		,				as applicat									31.03.202
+		(1)	(2)	(3)	(4)		(5)	(6)	C	7)=(1+2+	5-3)	(8)	(9)	(10)=7-8-
	(i.) Representing donations received for the renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020														
	(ii.) Other than (i) above received on or after 01.04.2021														
	(iii.) Other than (i) and (ii) above														
	Total														
A2	Details of loan ar	d borrowing	s												
	Opening Balance As on 01.04.2022 (1)	Loan & Bo taken application objectives d yea (2)	for s towards uring the r	Applied for objects of trust or instituti during the (3)	the dr	nount of r loan or be uring the as earlier not clai applic	orrowi year (w applied med as ation)	ing which d and s	Financia year in which (4 ras appli- earlier (5)	l la	otal Repa oan or bo during th (6)	rrowing ie year	.	ng Balance as (7) (1+2-6=7	
B		investment/o ment out of	leposits ma	de under s		(5) as on 3 of investr			ion 11(5)	•	•	1	Amo	unt of investme	ent
(1)		(2)					(3)							4	
i	corpus represent donations receive or repair of place 80G(2)(b) on or a	ed for the rer es notified u/s ofter 01.04.20	ovation s 120	Dropdown	to be pro	vided (Plea	se spec	cify the ne	iture)						
ii iii iv	TOTAL	ter 01.04.202 d (ii) above	1												
C	Investment held have a substantia	ıl interest													
Sl. No.	Name and a	ddress of the	concern	a compa	as applica		Numb of shar held	res of shar hel	valu res inve d	minal e of th stmen	ne t nt inves	ne from he tment	exceed the co	ther the amounts 5 percent of to neern during t year tick as applicab	he capital o
(1) i		(2)			Yes	No	(4)	(5)	(6)		7)		(8) □ Yes □	No
ii iii					Yes □									☐ Yes ☐ ☐	
iv v		-			Yes 🗆									☐ Yes ☐	
	lou :	I		TOTA	L										
Sl. No.	Other investme Name and addr concern	ess of the		ether the c			у	Cl	ass of sh	res he	eld Nu	nber of held		Nominal investi	
(1) i	(2)			□ V	(3) es □ N	0			(4)		+	(5)		(6))
ii				ПΥ	es 🗆 N	0									
iii				□ Y	es □ N	0									
v				1	OTAL									4. 2	
	Voluntary contri Name and addr		Value of	ved in kind contribution nation		onverted alue of con applied to	tributi	ion A	mount o	ut of (3	ed modes 3) investe under se	d in		the time provi ace to be treated under section	d as incom
Sl. No			ac	nation											(-)
SI.			ac	(3)		object (4)	ive			11(5				(6)	(0)

Pa	rt A-	-BS	CONSOLIDATED BALANCE SHEET.	AS (ON 31 ST DAY OF MAR	CH.	, 2023
	A S	Sourc	es of Funds				
		1 0	wn Funds				
			a Corpus out of the donations received for renovation u/s 80G(2)(b) on or after 01.04.2020	n or	repair of places notified	1a	
			b Other corpus received on or after 01.04.2021			1b	
			c Corpus other than (a) and (b)			1c	
S			d Income accumulated under third proviso to clause 11(2)	(230	c) of section 10 or section	1d	
OF FUNDS			Balance Amount of deemed Income being exempt e on account of deemed application and required to l onwards			1e	
00			f Any other reserve (Specify the nature)				
CES	lŀ	_	i Specify the nature	i			
RCES	-			i i			
OURCES			i Specify the nature ii Specify the nature iii Total (ai + aii.)	i i		1fiii	
SOURCES			i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f)	i i		1fiii 1g	
SOURCES		2 L	i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings	i i			
SOURCES		2 L	i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings a Secured loans	i i			
SOURCES	_	2 L	i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings a Secured loans b Unsecured loans (including deposits)	i		1g	
SOURCES	_	2 []	i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings a Secured loans b Unsecured loans (including deposits) c Total Loan Funds (a+ b)	i		1g 2c	
SOURCES		2 L	i Specify the nature ii Specify the nature iii Fotal (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings a Secured loans b Unsecured loans (including deposits) c Total Loan Funds (a+ b) dvances	i		1g 2c 3	
SOURCES		2 L 3 A 4 S	i Specify the nature ii Specify the nature iii Total (ai + aii.) g Total fund (a+ b+c+d+e+f) oan and Borrowings a Secured loans b Unsecured loans (including deposits) c Total Loan Funds (a+ b)	i		1g 2c	

1a

1b

1c

2

I

ii

iiiD

iv

av

В

С

iii iv

TOTAL

1 Fixed assets a Gross Fixed Assets

2 Investments

APPLICATION OF FUNDS

b Depreciation

c Net Fixed Assets (1a-1b)

3 Current assets, loans and advances a Current assets i Inventories

ii Sundry Debtors

iii Cash and bank balances
A Balance with banks

iv Other Current Assets

d Current liabilities and provisions i Current liabilities

Loans and advances

c Total (av + b)

v Total current assets (i +ii + iiiD + iv)

B Cash-in-hand iiiB
C Others iiiC
D Total Cash and cash equivalents (iiiA + iiiB + iiiC)

		1 Current habilities					J	
		A Sundry Creditors		A				
		B Other payables		В				
		C Total (A + B)		iC				
		ii Provisions		ii				
		iii Total (iC + ii)					diii	
	e	Net Current Assets (3c - 3diii)				3e	
	4	Accumulated balance/ Any ot	her reserve (deficit)				4	
	5	Total, application of funds (1-	+2+3e+4)		_		5	•
	6	Out of 5, Investment made in	modes specified u/s 1	1(5)			6	
	7	Out of 5, Investment made in	modes other than spe	ecified	u/s 11(5)		7	
Sched	ule R	Reconciliation of Corpus	of Schedule J and Ba	lance	heet			
		Reconciliation of Corpus	of Schedule J and Ba Corpus out of the			Other corp	us	Corpus other than
		Reconciliation of Corpus	,	e dona	tions	Other corp		Corpus other than (a) and (b)
		Reconciliation of Corpus	Corpus out of the	e dona ovatio	tions n or re		after	Corpus other than (a) and (b)
Sched Particul		Reconciliation of Corpus	Corpus out of the received for ren- repair of places i 80G(2)(b) on	e dona ovatio notifie or afte	tions n or re l u/s	eceived on or	after	-
		Reconciliation of Corpus	Corpus out of the received for rene repair of places i	e dona ovatio notifie or afte	tions n or re l u/s	eceived on or	after	-
		Reconciliation of Corpus	Corpus out of the received for ren- repair of places i 80G(2)(b) on	e dona ovatio notifie or afte	tions n or re l u/s	eceived on or	after	

iiiA

В.	Reaso	ns of diff	erence (+/-) (Bi+Bii+Biii)				
_			fixed asset		1		
	, .	reciation					
i	ii) An	y other i	reason (Please specify)				
			e as on 31.03.2023 as per				
	Balan	ce sheet (A+B)				
Sche	dule		Political Party				
	1		ther registered under section 29A of the Representation of People Act, 1951		Yes		No
		a	If yes, please enter registration number				
		b D) M/h	Date of Registration		/_	/	
		a wne	ether recognised by the Election Commission of India If yes, date of recognition		Yes		No
	2		er books of account were maintained? (tick as applicable 2)		Yes		No
	3		er the accounts have been audited? (tick as applicable 2)	_	Yes		
			Furnish the following information:-		103		110
		a	Date of furnishing of the audit report (DD/MM/YYYY)		/	/	
		b	Name of the auditor signing the audit report				
		c	Membership No. of the auditor				
X		d	Name of the auditor (proprietorship/ firm)				
RT		e	Proprietorship/firm registration No.				
PA		f	Permanent Account Number (PAN) /Aadhaar No. of the auditor				
ΑΓ		g	(proprietorship/ firm) Date of audit report		,	,	
POLITICAL PARTY			er the report under sub-section (3) of section 29C of the Representation of		/_	/	
ш	4		ple Act, 1951 for the financial year has been submitted? (tick as applicable		Yes		No
Ю	•	Ø)	president submitted (new us appreciate	_	100	_	1.0
		If yes, t	then date of submission of the report (DD/MM/YYYY)		/	/	
	5	a	Whether any voluntary contribution from any person in excess of twenty		Yes		No
			thousand rupees was received during the year? (tick as applicable 2)		103		110
			If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand				
		b	rupees (including name and address of the person who has made such	_	Yes		No
		D	contribution) were maintained?	_	1 63		110
			(tick as applicable 1)				
		Wheth	er any donation exceeding two thousand rupees was received otherwise				
	6		an account payee cheque or account payee bank draft or use of electronic		Yes		No
	•		g system through a bank account or through electoral bond? (tick as				
	7	applica	furnish the following information:-				
		a	Total voluntary contributions received by the party during the F.Y. (bd)	7a			
			Aggregate value of all the voluntary contributions received up to Rs.				
		b	20,000 during the F.Y.	7b			
		ci	Aggregate value of all the voluntary contributions received upto Rs.	7ci			
		CI	2,000 in cash during the F.Y.	/CI			
		cii	Aggregate value of all the voluntary contributions received upto Rs.	7cii			
			2,000 other than in cash during the F.Y.				
		d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d			
			No. 20,000/- during the F. I.	l			

Sche	dule I	Electoral Trust			
	1	Whether books of account were maintained? (tick as applicable ♥)	☐ Yes		No
AL TRUST	2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable 2)	□ Yes	0	No
	3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable 27)	□ Yes	0	No
ELECTORAL	4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable ☑)	□ Yes		No
3		If yes, date of audit report in Form No.10BC (DD/MM/YYYY)	/	/	
EI	5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?(tick as applicable ☑)	□ Yes		No
	6	Details of voluntary contributions received and amounts distributed during the year			

	I	Opening balance as on 1st April	i	
	Ii	Voluntary contribution received during the year	ii	
	iii	Total (i + ii)	iii	
	Iv	Amount distributed to Political parties	iv	
	V	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	
	Vi	Total $(iv + v)$	vi	
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii	
	viii	Closing balance as on 31st March (iii – vi)	viii	

Schedu	ıle V	'C	Voluntary Contributions [to be mandatorily fill	led in	bv all persons filin	g ITR-71	
	Α	Dom	nestic Contribution (Other than anonymous donations ta			, ,	
		i	Corpus donation (Aia +Aib)	Ai			
			Corpus representing donations received for the				
		a	renovation or repair of places notified u/s				
			80G(2)(b)				
		b	Corpus other than above				
		ii	Other than corpus donation				
			(a) Grants Received from Government			Aiia	
			(b) Grants Received from Companies under Responsibility	Co	rporate Social	Aiib	
			(c) Other specific grants			Aiic	
			(d) Other Donations			Aiid	
			(e) Total			Aiie	
		iii	Voluntary contribution Domestic (Ai + Aiie)			Aiii	
	В		ign contribution (other than anonymous donations taxal	ble u/	s 115BBC)		
		i	Corpus donation (Bia + Bib)			Bi	
			Corpus representing donations received for the				
		a	renovation or repair of places notified u/s	Bia			
			80G(2)(b)				
		b	Corpus other than above	Bib			ı
		ii	Other than corpus donation			Bii	
_		iii	Foreign contribution (Bi + Bii)			Biii	
<u> </u>		iv	Specify the purpose for which foreign contribution has	s beer	received	Biv	Free text box
<u> </u>	C		Contributions (Aiii + Biii)			С	
	ъ.		nymous donations, chargeable u/s 115BBC [Applicable t				
	D		aption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi)	(23C)(via) or			
<u> </u>	_	10(23	3C)(iiiad) or 10(23C)(iiiae)]		i	I	
		1	Aggregate of such anonymous donations received 5% of total donations received at Sl. No C+Di or 1.00.	h: - h : -	1		
		ii	5% of total donations received at St. No C+Di or 1,00,0 higher	ooo w	menever is	ii	
		iii	Anonymous donations chargeable u/s 115BBC @ 30%	(i – i	i)	iii	

Sche	dule .		Aggregate of income derived during the pre assesses claiming exemption u/s 11 and 12 or u/				
	1	Rece	ipts from main objects			1	
	2	Rece	ipts from incidental objects			2	
	3	Rent				3	
\cong	4	Com	mission			4	
INCOME	5	Divid	dend income			5	
2	6	Inter	est income			6	
	7	Agri	culture income			7	
OF	8	Net o	consideration on transfer of capital asset	8			
	9	Any	other income (specify nature and amount)				
- IA			Nature		Amount		
AGGREGATE		A	Pass through income/Loss (Fill schedule PTI)	a			
99		В		b			
Ą		C		с			
		D		d			
		E	Total (9a+ 9b+ 9c +9d)	e		9e	
	10	Tota	1 (1 + 2 + 3 + 4 + 5 + 6 + 8 + 9)			10	

Sche	dule /	Amount applied to stated objects of the trust/institution during the previous in C1 to C7 of this table- [to be filled by assessee claiming exemption u/s 11 and or 10(23C)(vi) or 10(23C)(via)]				
A	App	lication towards the expenditure of the trust/institution		Revenue	Capital	Total
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(via)— Other than Corpus	1			
	2	Religious	2			
	3	Relief of poor	3			
	4	Educational	4			
	5	Yoga	5			
	6	Medical relief	6			
	7	Preservation of environment	7			
	8	Preservation of monuments etc.	8			
	9	General public utility	9			
	10	Application which cannot be specifically identified under 1 to 9 above	10			
	11	Cost of new asset for claim of exemption u/s 11(1A) (restricted to the net consideration)	11			
	12	Total (A1 to A11)	A12			
В	at C	enditure not allowed as application other than application out of source of fund 2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8)	В			
	Note	: Amount entered in Sl. No. B should be out of Sl. No. A				
	1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1			
	2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2			
	3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	3			
	4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4			
	5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5			
	6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6			
	7	Applied for any purpose beyond the objects of the trust or institution	7			
	8	Any other disallowable application	8			
C	Sour	ce of fund to meet revenue and capital application in Row A	C			
	1	Income derived from the property/income earned during previous year (Excluding corpus)	1			
	2	Income accumulated as under section $11(2)$ or third proviso to section $10(23C)$ in earlier years	2			
	3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3			
	4	Income of earlier years upto 15% accumulated or set apart	4			
	5	Corpus	5			
	6	Borrowed Fund	6			

Sch	edule I	Income and Expenditure statement [Applicable for assessees claiming ex 10(22B), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(46), 10(47)		
	1	Total receipts including any voluntary contribution	1	
	2	Application of income towards object of the institution	2	
	3	Accumulation of income	3	

7

D

E F

G

Any other (Please specify)

G Total amount to be allowed as application (G=D-E+F)

Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]

Amount which was not actually paid during the previous year out of D

Amount actually paid during the previous year which accrued during any earlier

previous year but not claimed as application of income in earlier previous year

D

Sche	dule II	3-2 Income and Expenditure statement [Applicable for assessee claiming exempt 10(24)]	ton un	aer section.	s 10(23A),
	1	Total receipts including any voluntary contribution	1		
A	2	Application of income towards object of the institution	2		
	3	Accumulation of income	3		
В	1	Do you have any income which is taxable? If Yes Please provide details (Tick) ☑		□Yes	\square No

	a Income from House Property? (If yes, Please fill Schedule HP)			1a	∟ Yes	∟No
		b	Income from Business or Profession (If yes, Please fill Schedule BP)	1b	□Yes	□No
		с	Income from Capital gains (If yes, Please fill Schedule CG)	1c	□Yes	□No
		d	Income from other Sources (If yes, Please fill Schedule OS)	1d	□Yes	□No
Sched	ule IE	- 3	Income and Expenditure statement [applicable for assessee claim 10(23C)(iiiab) or 10(23C)(iiiac)] (please fill up address for each institution:			er sections
1	Ol	jectiv	ve of the institution (drop down to be provided - Educational / Medical)	1		
2	Ad	ldress	es where activity is carrying out	2		
3	To	tal re	ceipts including any voluntary contribution	3		
4	Go	verni	ment Grants out of Sl. No. 3 above	4		
5	Ar	nount	applied for objective	5		
6	Ba	lance	accumulated	6		

U	Dalance accumulated	b			
Schedule	Income and Expenditure statement [applicable for assessee claims	ing ex	emption u	ınder	sections
	10(23C)(iiiad) or 10(23C)(iiiae)] (please fill up address for each institution s	eparat	ely):		
1	Objective of the institution (drop down to be provided - Educational / Medical)	1			
2	Addresses where activity is carrying out	2			
3	Gross Annual receipts	3			
4	Amount applied for objective	4			
5	Balance accumulated	5			

Sched	ule l	Details of Income from Hou ownership of property)	se Pr	opei	rty	(Plea	ise i	efe	r to	ins	truc	ction	is) (D	rop	do	wn	to be	e p	rov	idea	l ina	icat	ing
	1 Address of property 1 Town/ City State Country Is the property co-owned? □ Yes □ No (if "YES" please enter following details)															PII Co		ode	Zip)			
		Is the property co-owned?	\neg	Nο	G	f"Y	ES"	nle	ase	enfe	er f	ollo	wing	deta	ils	<u>a</u>			<u> </u>				
		Assessee's percentage of share in the						Pr	, use			ОПО	···ing	ucu		<u>, </u>							
		Name of Co-owner(s)		PA		adh: ial)	aar	No	of (Co-0	owı	ıer(s) P	erce	nt	age !	Shar	e i	n P	rop	erty		
		I		_																			
		II		L																			
		Tick			N/A ilab		aar	No	of T	l'en	ant	(s)	(if P				Aadl S cr						ıt(s)
		☐ Deemed let out ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐																					
		a Gross rent received or receivable whole of the year, lower of the two	etable value (higher of the two, if let out for									1a											
_		b The amount of rent which cannot	ot be r																				
HOUSE PROPERTY		c Tax paid to local authorities					1c																
PEI		d Total (1b + 1c)					1d																
RO		e Annual value (1a – 1d) f 30% of 1e		1f									1e	<u> </u>									
E P		g Interest payable on borrowed ca	nital				11 1g																
CS		h Total (1f + 1g)	pitai	I Ig						1h													
НС		i Arrears/Unrealised rent received	d duri	ing t	the	vear	less	30	%					li li									
		j Income from house property 1 (,										1j							
	2	Address of property 2		Tov	wn/	City					S	tate	;	С	ou	ntry	7		PII Co		ode	Zip)
																						Т	T
		Is the property co-owned? ☐ Yes		No	(if	"YE	S" r	lea	ise ei	ntei	· fo	llow	ing d	etail	ls)								
		Assessee's percentage of share in the	prop	erty	7																		
		Name of Co-owner(s)			N/A tion	adh:	aar	No	of (C o- (owı	ier(s) P	erce	nt	age S	Shar	e i	n P	rop	erty		
		I				,																	
		П																					
		Tick ☑ the applicable option Name(s) or Tenant (if out)				see n		No	of T	Гen	ant	(s)	P	PAN/TAN/Aadhaar No. of Tenant(s) (Please see note)									
		Deemed let out		l																			

		Gross rent received/ receivable/ letable value (h of the year, lower of the two, if let out for part of th		2a	
	b	The amount of rent which cannot be realized	2b		
	c	Tax paid to local authorities	2c		
	d	Total (2b + 2c)	2d		
	e	Annual value (2a – 2d)		2e	
	f	30% of 2e	2f		
	g	Interest payable on borrowed capital	2g		
	h	Total (2f + 2g)		2h	
	i	Arrears/Unrealised rent received during the year	ar less 30%	2i	
	j	Income from house property 2 (2e – 2h + 2i)		2j	
3	Pass	through income/Loss if any *		3	
	Inco	me under the head "Income from house proper	ty" $(1j + 2j + 3)$		
4	(if n	egative take the figure to 2i of schedule CŶLA)		4	
	i -				

Sche	dule					al Gains							
	A	Short					ms 4 and 5 are not						
		1				building or bot r share of capit	h (fill up details se	parate	ely for	each pro	operty) (ın	case of co-	
			OWII		of purcha		M/YYYY	Doto	of colo	/transfe	r DD/M	M/YYYY	
					isition	Se/		Date	oi saic	/ ti alisic	I DD/IV		
			a			of consideration	received/receival	nle	ai				4
							tamp valuation	,,,,					
				11 2	uthority		•		aii				
							n adopted as per s						
							pital Gains [in cas						
							s (ai), take this fig	ure as					
			b			take (aii)] er section 48							
			-			uisition withou	t indevation		bi	Т			
							out indexation		bii				-
							xclusively in conn	ection					
					vith transf				biii				
					Total (bi +				biv				
			c		ce (aiii – b				1c				
	Short-term Capital Gains		d	Deduc	ction under D below)	r section 54D/5	4G/54GA (Specify	details	1d				
CAPITAL GAINS	E.		e			ital Gains on Ir	nmovable propert	v (1c -	1d)				Ale
E.F.	ital						e property, please			ollowin	g details (s	ee note)	
1	ap								I	Address	of		
Ţ	n (S.No.	Name of	PAN/Aadhaar	Dougoutogo chous	A		property Country		State	
I A	teri			5.No.	buyer(s)	No. of buyer(s)	Percentage share	Amo		code, Zi		State	
Ŭ	Ţ									code			
	Shc		27.0									10171	
			NO	TE ►		of PAN/Aadhaa ouver in the docu	r No. is mandatory,	if the	tax is c	leduced	under sectio	n 194-IA or is	
							yer, please indicate t	he resp	ective p	ercentag	ge share and	amount.	
		2	Fror	n slum									
			A				rule 11UAE(2)			2ai			
							rule 11UAE(3)			2aii			
			_ n				on (higher of ai or	aii)		2aiii			
						under taking o	<u>r division</u> lump sale (2aiii-2b			2b			A2c
							of equity oriented		al Fur	d (MF)	or unit o	f a husiness	AZC
		3					ction 111A or 115					a business	
						sideration		(-)(~)() I	3a			
				Deduc	tions unde	r section 48							
						quisition witho				bi			
							thout indexation			bii			
		l		Iii		re wholly and	exclusively in com	nection	with	biii			
				Ter	transfer					la de co			
			<u> </u>		Total (i +					biv 3c			
\Box			С	Daland	ce (3a – biv	()				эc			

	Loss to be disallowed u/s 94(7) or 94(8)- for example if asset	
	bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising 3d	
	out of sale of such asset to be ignored (Enter positive value	
	only)	
	e Short-term capital gain on equity share or equity oriented MF (STT paid) (3c +3d)	A3e
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian	
	company (to be computed with foreign exchange adjustment under first proviso to section 48) a STCG on transactions on which securities transaction tax (STT) is paid	A4a
	b STCG on transactions on which securities transaction tax (ST1) is paid	A4b
5	For NON-RESIDENTS- from sale of securities (other than those at A3 above) by an FII as per	
3	section 115AD	
	a in ln 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 ia	
	unquoted shares	
	b Fair market value of unquoted shares determined in the prescribed manner	
	c Full value of consideration in respect of unquoted shares ic	
	adopted as per section 50CA for the purpose of Capital	
	Gains (higher of a or b) ii Full value of consideration in respect of securities other than aii	
	unquoted shares	
	iii Total (ic + ii) aiii	
	b Deductions under section 48 i Cost of acquisition without indexation bi	
	i Cost of acquisition without indexation bi Cost of improvement without indexation bii	
	iii Evnenditure wholly and evclusively in connection with	
	transfer biii	
	iv Total (i + ii + iii) biv	
	c Balance (5aiii – biv) 5c	
	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record	
	d date and dividend/income/bonus units are received, then loss 5d	
	arising out of sale of such security to be ignored (Enter	
	positive value only)	
6	e Short-term capital gain on securities (other than those at A3 above) by an FII (5c +5d) From sale of assets other than at A1 or A2 or A3 or A4 or A5 above	A5e
-	In case assets sold include shares of a company other than quoted	
	A 1 shares, enter the following details	
	a Full value of consideration received/receivable in respect of unquoted shares	
	b Fair market value of unquoted shares determined in the	
	prescribed manner	
	c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital ic	
	Gains (higher of a or b)	
	ii Full value of consideration in respect of assets other than unquoted shares	
	iii Total (ic + ii) aiii	
	B Deductions under section 48	
	i Cost of acquisition without indexation bi	
	ii Cost of Improvement without indexation bii	
	iii Expenditure wholly and exclusively in connection with transfer	
	iv Total (i + ii + iii) biv	
	C Balance (6aiii – biv) 6c	
	In case of asset (security/unit) loss to be disallowed u/s 94(7)	
	or 94(8)- for example if asset bought/acquired within 3	
	D months prior to record date and dividend/income/bonus 6d units are received, then loss arising out of sale of such asset	
	to be ignored (Enter positive value only)	
	E Deemed short term capital gains on depreciable assets 6e	
	f Deduction under section 54D/54G/54GA 6f	
	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g
7 a	Amount deemed to be short term capital gains Whether any amount of unutilised capital gain on asset transferred during the previous years	

			Previous y asset transf	ear in which ferred	de	ection under eduction clair	which ned in		set acquire			d itilised	for nev	nt not used w asset or		
					th	at year			in which acquired/ cted	out		Capital	remain unutilis Capital accoun	sed in gains		
	- 1	i	2018-19		54	4D/54G/54GA										
		ii	2019-20		54	4D/54G/54GA										
				to be shor	t tern	n capital gai	ns u/s 5	4D/54G	/54GA, of	ther						
ŀ		han at		l to be she	art to	rm capital g	roine (X	i + Xii + l	2)						A7	
ŀ						the nature				Gain.	(Fill	un sch	edule l	PTI)		
			8b + A8c						o ap		, (/	A8	
						s in the nat	ure of	Short T	erm Cap	oital	A	Ba .				
	ŀ	Ga		geable @ 1		s in the nat	tune of	Chaut T	'aum Car	ital	-	_				
				gn meoni geable @ 3		s in the nat	ui e oi	SHOIT I	ei iii Caț	псан	A	вь				
						s in the nat	ture of	Short T	erm Cap	oital	A	20				
ļ		Ga				able rates										
					d in A	A1 – A8 but	not ch	argeab	le to tax o	or cha	ırgea	ble at s	pecial	rates in		
ŀ	- 1	muia a	s per DT		11 40				Rate as pe	r Whe	ether		ъ.	I		
		Sl. No.	Amount	Item No. A A8 above		Country nan		ticle of	Treaty (enter NIL,	TI	RC	Section of I.T.	Rate as per I.T.	Applicable rate [lower		
)1 Income	A8 above which incl	uded	& Code	"	TAA	not chargeable,	Obta	ined N)	Act	Act	of (6) or (9)]		
	Į	(1)	(2)	(3)		(4)		(5)	(6)	(7)	(8)	(9)	(10)		
	-	I II					-			-						
	1		Fotal amo	unt of STC	CG not	t chargeable	to tax in	India a	s per DTA	A					A9a	
ļ	16					argeable to ta							10.	-	A9b	_
В						(A1e+ A2c -items 6, 7a							A9a)		A10	_
ъ,						r both (fill u				_		_	case of	co-		
						Capital Gai		o o ep un			····	-57(
			f purcha:	se/	DD/M	M/YYYY		Date o	f sale/tra	nsfer	.]	DD/MM	/YYYY			
ŀ	_	acquis	-			4	1/					Т.,	1			
	-	a I				tion receive er stamp va			rity			ai aii			ł	
						ration ado				0C fo	or th	_				
		Iii				ains [in cas			ot exceed	1.10	time	s aiii				
	_	h Dod		e this figu ınder sect		(ai), or else	take (a	nii)								
	-			acquisitio		0						bi				
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2		iib				ment with i	ıdexati	on				biib				
Gaj.				of improv												
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ᆵ		L	Add rov									L				
ಡ						d exclusive	y in co	nnectio	n with tr	ansfe	r	biii				
T Ca	F		Total (b ince (aiii	iia + biib	+ biii)						biv				
term Ca	L	Ded			on 54	D/54EC/54	G/54G4	\ (Sneci	fv details i	n item	D	1c				
ıng-term Ca		d belo	v)							. went	_	1d				
Long-term Capital Gains			g-term C	Capital Ga		n Immovab				e 12		1			B1e	
Long-term Ca	_	e Lon		6			rty, ple	ase fur	nish the	iollov	ving	1				
Long-term Ca	_	e Lon f In c	ase of tra	nsfer of i	mmo	vanie prope						1				
Long-term Ca	_	e Lon f In c		ote)					Address o	f						
Long-term Ca	_	e Lon f In c	ase of tra ils (see n	of PA	N/	Percentage	Amou	nt	property.	,	Pin co	ode	St	ate		
Long-term Ca	_	e Lon f In c deta	ase of tra	of PA	N/ ar No.		Amou	nt		,	Pin co	ode	St	ate		
Long-term Ca		e Lon f In c deta	nase of tra ils (see n Name buyer(of PAI Aadhaa of buy	N/ ar No. /er(s)	Percentage share		int C	property, ountry co Zip code	de,				ate		
Long-term Ca		e Lon f In c deta	nase of tra ils (see n Name buyer(of PAI Aadhaa of buy	N/ ar No. ver(s)	Percentage share	nandato	ory, if th	property, ountry co Zip code	de,				ate		
Long-term Ca		e Lon f In c deta	Name buyer(Furnish 194-IA	of PAI Adhas of buy	N/ ar No. ver(s) N/Aad	Percentage share	nandato locumen	ory, if th	property, ountry code Zip code	de,	unde	r sectio	n	ate		
Long-term Ca	Ŋ	e Lon f In c deta S.No	Name buyer(Furnish 194-IA In case and am	of PAI Aadha: of buy ning of PAI or is quote of more tount.	N/ ar No. ver(s) N/Aad	Percentage share	nandato locumen	ory, if th	property, ountry code Zip code	de,	unde	r sectio	n	ate		
Long-term Ca	Ŋ	e Lon f In c deta S.No NOTE I	Name buyer(Furnish 194-IA In case and amump sale	of PAI Aadhar of buy ning of PAI or is quote of more tount.	N/ ar No. ver(s) N/Aad ed by h	Percentage share	nandato locumen ease ind	ory, if th	property, ountry code Zip code	de,	unde	r sectio	n	ate		
Long-term Ca	Ŋ	e Lon f In c deta S.No	Name buyer(Furnish 194-IA In case and amump sale	of PAI Aadhar of buy ning of PAI or is quote of more tount.	N/ ar No. ver(s) N/Aad ed by behan o	Percentage share	nandato locumen ease ind	ory, if th	property, ountry code Zip code	de,	unde	r sectio	n	ate		
Long-term Ca	Ŋ	e Lon f In c deta S.No NOTE I	Name Name buyer(Furnish 194-1A In case and am ump sale Fair m	of PAI Aadhar of buy hing of PAI or is quote of more tount. arket val	N/ ar No. ver(s) N/Aad ed by h than o ue as ue as	Percentage share lhaar No. is rouyer in the done buyer, pl	nandato locumen ease ind UAE(2) UAE(3)	ry, if th	property, ountry code Zip code e tax is de e respecti	de, duced ive per	unde	r sectio	n	ate		

a Long torr	on u/s 54EC 20		· ·	B2e
Euom solo of	n capital gains from slump sale (2c-2d) bonds or debenture (other than capital indexed bonds is	sued by		D2C
Government		sueu by		
	e of consideration	3a		
	ns under section 48			
	Cost of acquisition without indexation	bi		
	······································			
	Cost of improvement without indexation	bii		
i i	expenditure wholly and exclusively in connection with	+ +		
	ransfer	biii		
	Total (bi + bii +biii)	biv		
	bonds or debenture - (3a-biv)	•		B3c
	listed securities (other than a unit) or zero coupon bonds	where		
4 proviso unde	r section 112(1) is applicable			
a F	ull value of consideration	4a		
ь	Deductions under section 48			
<u>i</u>	Cost of acquisition without indexation	bi		
<u>ii</u>	Cost of improvement without indexation	bii		
ii	Expenditure wholly and exclusively in connection with	1 biii		
	transfer			
iv	Total (bi + bii +biii)	biv		4- 1
c I	ong Term Capital Gains on assets at B4 (4a – biv)			4c
Euom sale of	equity share in a company or unit of equity oriented fun	d on unit of		
	ust on which STT is paid under section 112A	u or unit or		
	apital Gains on sale of capital assets at B5			B5
For NON DE	CSIDENTS- from sale of shares or debenture of Indian co	omnany (to		B3
	with foreign exchange adjustment under first proviso to			
LTCG comp	uted without indexation benefit	ĺ		B6
For NON-RE	SIDENTS- from sale of, (i) unlisted securities as per sec	. 112(1)(c),		
7 (ii) units refe	rred in sec. 115AB, (iii) bonds or GDR as referred in sec.	. 115AC,		
	by FII as referred to in sec. 115AD			
	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	ia		
	respect of unquoted shares b Fair market value of unquoted shares determined in t	ha		
		ib		
	prescribed manner			_
	prescribed manner c Full value of consideration in respect of unquoted	ic		
	prescribed manner	ic		
ii	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of			
	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic aii		
iii	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii)			
iii b Dedu	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48	aii aiii		
b Dedu	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 at of acquisition without indexation	aii aiii bi		
b Dedu i Cos	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation	aii aiii		
b Dedu i Cos ii Cos	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation penditure wholly and exclusively in connection with	aii aiii bi		
b Dedu i Cos ii Cos iii Exp iii Exp	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) etions under section 48 st of acquisition without indexation t of improvement without indexation penditure wholly and exclusively in connection with	aii aiii bi bii		
iii b Dedu i Cos ii Cos iii Exp trai	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 at of acquisition without indexation st of improvement without indexation benditure wholly and exclusively in connection with assert al (bi + bii +biii)	aii aiii bi bii biii		
b Dedu i Cos ii Cos iii Cri trai ivTot c Long	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation penditure wholly and exclusively in connection with unsere al (bi + bii +biii) term Capital Gains on assets at 7 above in case of NON-	aii aiii bi bii biii		B7c
b Dedu i Cos ii Cos ii Cos ii Cos iii Cra trai iii y Tot Long c REES	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation of improvement without indexation benditure wholly and exclusively in connection with ansfer al (bi + bii +biii) term Capital Gains on assets at 7 above in case of NON-SIDENT (aiii-biv)	aii aiii bi bii biii		B7c
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cros c Long REES	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) etions under section 48 st of acquisition without indexation at of improvement without indexation benditure wholly and exclusively in connection with the section 48 st of acquisition without indexation conditure wholly and exclusively in connection with the section 40 secti	aii aiii bi bii biii biii		B7c
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cros c Long REES	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 at of acquisition without indexation st of improvement without indexation benditure wholly and exclusively in connection with onsfer al (bi + bii +biii) term Capital Gains on assets at 7 above in case of NON-SIDENT (aiii-biv) SIDENTS - From sale of equity share in a company or ued fund or unit of a business trust on which STT is paid	aii aiii bi bii biii biii		B7e
b Dedu i Cos ii Cos ii Cos iii Cro iii Trai iv Tot Long c REES For NON-RE equity orient section 112A Long-term C	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation penditure wholly and exclusively in connection with the section of the bit is bit in the	aii aiii bi bii biii biii		B7c B88
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cos iii Fxq ivTot Long c Long REES For NON-RF 8 equity orient section 112A Long-term C 9 From sale of	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation benditure wholly and exclusively in connection with the sfer al (bi + bii +biii) term Capital Gains on assets at 7 above in case of NON-SIDENT (aiii-biv) SIDENTS - From sale of equity share in a company or used fund or unit of a business trust on which STT is paid apital Gains on sale of capital assets at B8 assets where B1 to B8 above are not applicable	aii aiii bi bii biii biii biv .		
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cos iii Cos c Long REEE For NON-RE equity orient section 112A Long-term C From sale of a i I	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation enditure wholly and exclusively in connection with onsfer al (bi + bii +biii) term Capital Gains on assets at 7 above in case of NON-SIDENT (aiii-biv) SIDENTS - From sale of equity share in a company or ued fund or unit of a business trust on which STT is paid apital Gains on sale of capital assets at B8 assets where B1 to B8 above are not applicable n case assets sold include shares of a company other than	aii aiii bi bii biii biii biv .		
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cos iii Cos c Long REEE For NON-RE equity orient section 112A Long-term C From sale of a i I	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 at of acquisition without indexation at of improvement without indexation benditure wholly and exclusively in connection with nesfer al (bi + bii +biii) -term Capital Gains on assets at 7 above in case of NON-SIDENT (aiii-biv) CSIDENTS - From sale of equity share in a company or used fund or unit of a business trust on which STT is paid apital Gains on sale of capital assets at B8 assets where B1 to B8 above are not applicable in case assets sold include shares of a company other than uoted shares, enter the following details	aii aiii bi bii biii biii control biv unit of		
b Dedu i Cos ii Cos ii Cos ii Cos iii Cos iii Cos iii Cos c Long REEE For NON-RE equity orient section 112A Long-term C From sale of a i I	prescribed manner c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b) Full value of consideration in respect of securities other than unquoted shares Total (ic + ii) ctions under section 48 st of acquisition without indexation st of improvement without indexation senditure wholly and exclusively in connection with insfer al (bi + bii + biii) -term Capital Gains on assets at 7 above in case of NON- SIDENT (aiii-biv) CSIDENTS - From sale of equity share in a company or u ed fund or unit of a business trust on which STT is paid apital Gains on sale of capital assets at B8 assets where B1 to B8 above are not applicable n case assets sold include shares of a company other than uoted shares, enter the following details a Full value of consideration received/receivable in re	aii aiii bi bii biii biii control biv unit of		
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			v	Amount of deduction claimed	cv		
		d		Deduction claimed u/s 54GA			
			i	Date of transfer of original asset from urban area	di	dd/mm/yyyy	
			ii	Cost and expenses incurred for purchase or construction of new asset	dii		
			iii	Date of purchase/construction of new asset in SEZ	diii	dd/mm/yyyy	
			iv	Amount deposited in Capital Gains Accounts Scheme before due date	div		
			v	Amount of deduction claimed	dv		
		e	Total	deduction claimed (1a + 1b + 1c + 1d)	e		
\prod	t-of			t year capital losses with current year capital gains (excludin	g amount	s included in A9a & B12a w	hich is NOT chargeable

		e Tota	l deduction clair	ned (1a +	1b + 1c	+ 1d)		e					
		of curr	ent year capital los	ses with cu	rrent yea	r capital gains	(excluding a	mount	s includ	led in A9a	& B12	a which is NO	T chargeable
	Type (Capita Gain	of Ga	in of current year Il this column only omputed figure is positive)	SF	nort term	ı capital loss so	et off		Long	term cap	ital loss	s set off	Current year's capital gains remaining after set of (9=1-2-3-4-5 6-7-8)
				15%	30%	applicable rate	DTAA rates	s 10	0%	20%	6	DTAA rates	,
			1	2	3	4	5		6	7		8	9
	Loss to set off (Fill the row if figur compu is negati	his re uted		(A3e*+ A4a*+ A8a*)	(A5e*+ A8b*)	(A1e*+ A2c*+A4b*+A6 g* +A7*+A8c*)		B5* + H B11	4c*+ + B7c* 38*+ (a1*+ 1a2*)	(B1e B2e*+B3c B9e*+ E B11b	*+B6*+ 810*+	B12b	
ii	Short	15%	(A3e*+ A4a*+ A8a*)										
iii	term capit	30%	(A5e*+ A8b*)										
	al	applical rate	(A1e*+ A2c*+A4b*+A6 g*+A7*+A8c*)										
v		DTAA rates	4 49h										
vi	Long term capit	10%	(B4c* + B5* + B7c* + B8* + B11a1* + B11a2*)	•									
vii	al [°] gain	20%	(B1e*+ B2e*+B3c*+B6 *+B9e*+B10*+ B11b*)										
viii		DTAA rates	B126										
ix x	+ vi +	vii + viii	off (ii + iii + iv + v) g after set off (i-ix)										
			G in this table (A1		the amo	unts of STCG	computed in	respe	ctive c	olumn (A1	-A8) a:	s reduced by t	he amount of

The figures of STCG in this table (A1e* etc.) are the amounts of STCG computed in respective column (A1-A8) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any. The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1-B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.

Schedule VD.	A Income fro	m transfer of v	irtual digital assets u	ı/s 115BBH		
Sl. No.	Date of	Date of	Head under	Cost of Acquisition	Consideration	Income from
	Acquisition	Transfer	which income to be taxed (Business/Capital Gain)	(In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous	Received	transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
Add Rows						

A. Tota	al (Sur	n of	all Positive Incomes of Business Income in Col. 7)				(Item No. 3d of Schedule BP)
B. Tota	al (Sur	n of	all Positive Incomes of Capital Gain in Col. 7)				(Item No. C2 of Schedule CG)
Schedule	e O	S		Income from other sources				
		Gro	ss i	ncome chargeable to tax at normal applicable rates (1a+ 1	b+ 1c-	+ 1d + 1e)	1	
		a		dends, Gross (ai+aii)	1a			
				Dividend income other than (ii)	ai			
			ii	Dividend income u/s 2(22)(e)	aii			
		b	Int	rest, Gross (bi + bii + biii + biv + bv)	1b			
			i	From Savings Rank bi				
			ii	From Deposits (Bank/ Post Office/ Co-				
				operative Society)				
				From Income-tax Refund biii				
				n the nature of Pass-through ncome/Loss biv				
				Others by				
		c		tal income from machinery, plants, buildings, etc., Gross	1c			
				ome of the nature referred to in section 56(2)(x) which is				
		d	cha	rgeable to tax (di + dii + diii + div + dv)	1d			
			i	Aggregate value of sum of money received without	di			
1 1			_	consideration				
ES			ii	In case immovable property is received without	dii			
				consideration, stamp duty value of property In case immovable property is received for inadequate				
l g l			iii	consideration, stamp duty value of property in excess of	diii			
ž l				such consideration as adjusted as per section 56(2)(x)				
OTHER SOURCES			iv	In case any other property is received without	div			
0			IV	consideration, fair market value of property	uiv			
				In case any other property is received for inadequate	١.			
			v	consideration, fair market value of property in excess of	dv			
		e	Δn	such consideration other income (please specify nature)	1e		-	
			SLi		10			
				Income due to disallowance of				
				exemption under clauses of section				
				10				
			_	Rows can be added as required	1			<u> </u>
		2	Inc	ome chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elem	ents r	elated to Sl. no 1)	2	
			a	Income from winnings from lotteries, crossword puzzles etc.	2a			
			_	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv +	T			
			b	bvi)	2b			
				i Cash credits u/s 68	bi			
				ii Unexplained investments u/s 69	bii			
				iii Unexplained money etc. u/s 69A	biii			
				iv Undisclosed investments etc. u/s 69B	biv			
				v Unexplained expenditure etc. u/s 69C	bv			
				vi Amount borrowed or repaid on hundi u/s 69D	bvi			
			c	Any other income chargeable at special rate (total of ci to cxiv)	2c			
				Dividends received by non-resident				
				i foreign company chargeable u/s ci				
				115A(1)(a)(i)				
				Interest received from Government or				
				ii Indian concern on foreign currency cii				
				debts chargeable u/s 115A(1)(a)(ii) Interest received from Infrastructure				
				iii Debt Fund chargeable u/s ciii				
				115A(1)(a)(iia)				
				Interest referred to in section 1941 C(1)				
				iv chargeable u/s 115A(1)(a)(iiaa) @ 5% civ				
				Interest referred to in Proviso to				
				v section 194LC(1) - chargeable u/s cv				
				115A(1)(a)(iiaa) @4 %				

$\neg \neg$	ΙΓ			referred			4LD -	vi						
	-	c		le u/s 115				V1		_				
				ed inco				/ii						
				le u/s 115										
				from un Funds										
	,	viii 1	10(23D),	purch	ased i	n Fo	reignev	iii						
			Currency 115A(1)(a		charge	eable	u/s							
		I	ncome	from r										
				servic nent or			from rn -	x						
	-			le u/s 115		. C 1		_						
				y way o				x						
	-			- charge by way			from	_		-				
		_{vi} (GDRs p	urchased	in forei	gn cur	rency	xi						
		b	oy non- 115AC	residents	- cha	ırgeable	u/s							
	-	I	ncome r	eceived b										
				other to n 115Al				cii						
	-	_	15AD(1		EII		d							
		, (Governm	eceived b	rities re	ferred	to in							
		S	ection	194LD – o section	- cnarge	abie as	per							
	-		Income	receive	d by r	ion-resi								
	3			n or s le u/s 115		associa	ations ex	iv						
		Pass	through	income i	n the nat			ron	n other s	ources	chargea	ble at	2d	
	A			<i>(drop dov</i> ided in 1				har	geable at	specia	l rates i	n India as	2e	
	e		OTAA (to	otal of co				ner	Whather	Section	Data as	Applicable	26	
		No.	of	No.1ai,	name and	l of	Trea	ty	TRC	of I.T.	per I.T.	rate		
			income	2a, 2c &	Code	DIAA	(enter N	t	obtained (Y/N)	Act	Act	[lower of (6) or (9)]		
				2d in which			chargea	ible)						
	-	(1)	(2)	included (3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)		
	Ĺ	I		(-7						(-)				
		ons t		ction 57(other than	ı those r	elating i	to in	come cho	ırgeabl	e at spec	cial rates		
unde			. 2c, 2d &	2e) eductions	(other t	han ent	ered in	c) :	3a					
	_h I	Depr	eciation	(availab	le only if				3b					
	L I			edule OS enditure		idend	u/s 57	(i)						
	c (avai	ilable on	ly if inco	me offer	ed in 1a	ı) -		3с					
		Eligit alue		est expend	iiture u/s	57(i) –	comput	ed 3	3ci					
4 Am		Fotal		ible u/s 5	Q				3d				4	
5 Pro	fits c	harş	geable to	ible u/s 50 tax u/s 5	9								5	
				ner sourc								reducing	6	
, Inco	ome	fron										6 as nil, if	7	
nego	ative) ome f		ı the acti	ivity of ov	vning an	d maint	aining 1	race	horses					
a	Rece	ipts		•			8	a	.101363					
			ons unde at 8a onl	r section v	57 in rela	ation to	8	b						
				y luctible u			8	_						
				le to tax ı				d						

	Information about accrual/receipt of income from Other Sources							
		ial/receipt o	of income from	Other Sour	ces			
S.	Other Source	Upto 15/6	From 16/6 to	From 16/9	From 16/12	From 16/3		
No.	Income		13/9	10 15/12	10 15/5	10 31/3		
		(i)	(ii)	(iii)	(iv)	(v)		
	Income by way of							
	winnings from lotteries,							
	crossword							
1	puzzles, races,							
	games, gambling,							
	betting etc.							
	referred to in							
	section 2(24)(ix)							
	Dividend Income							
2	referred in Sl. No.							
	la(i)							
	Dividend Income							
3	u/s 115A(1)(a)(i)							
	@ 20%							
-	(Including PTI							
	Dividend Income u/s 115AC @							
4	10%							
	1070							
	Dividend Income							
	(other than units							
	referred to in							
5	section 115AB)							
	u/s 115AD(1)(i) @							
	20% (Including							
	PTI Income)							
	Dividend income							
6	chargeable at DTAA Rates							
	w.r.t.1a(i)							
	w.i.t.1a(1)				l			

Sch	edul	e OA General		
		Do you have any income under the head business and profession?	(if "ye	s" please enter following
	1	Nature of Business or profession (refer to the instructions)	1	
	2	Number of branches	2	
	3	Method of accounting employed in the previous year (Tick) ☑ □ mercantile □ cash	3	
	4	Is there any change in method of accounting (Tick) 🗹 🔲 Yes	4	
		Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	
	6	Method of valuation of closing stock employed in the previous year	6	
		a Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6a	
		b Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)	6b	
		c Is there any change in stock valuation method (Tick) ☑ ☐ Yes ☐ No	6c	
		d Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	

Sch	edule	BP	Computation of income from business or profession			
	Α	From	business or profession other than speculative business and specified business			
E 22 7		1	Profit before tax as per income and expenditure account (as applicable)		1	
ESS OF			Net profit or loss from speculative business included in 1 (enter –ve sign in case of loss)	2a		
BUSINESS OR BROWNESS OR			Net profit or Loss from Specified Business u/s 35AD included in 1 (enter –ve sign in case of loss)	2b		
1		3	Income/ receipts credited to profit and loss account a House property	3a		

	consid	ered u	nder other heads of i	ncome	or chargeable u/s	b	Capital ga	ins	3b			
	115BE					с	Other sour	·ces	3c			
						ci	Dividend i		3ci			
						cii	other than Dividend i		3cii			
1							u/s 115BB			(Item No. A		
						d	Cost of Ac		3d	of Schedule		
_	D C4	1		6		A TO	if any)		_	VDA)		
5			included in 1, which is ted to Profit and Loss				h is avamnt		4			
	a		of income from firm(s		it (included in 1) v	5a						
	b		of income from AOP/			5t						
	с		her exempt income (s	pecify r	nature and				1			
		amour	it)				_					
		i				ci						
			Total (ci + cii)			5ci						
	d		exempt income						5d			
- 6			$\frac{a-2b-3a-3b-3c-}{a-b-2c-1}$			_	7.				6	
_ ′			debited to profit and nt considered under	a	House property		7a					
1	othe	r heads	of income/ related to	b	Capital gains		7b					
Ĭ	inco	me cha	rgeable u/s 115BBH	с	Other sources		7c					
				d	u/s 115BBH (oth	er t	han 7d	1				
					cost of acquisitio					+		
8	Total	(7a + 7	b + 7c + 7d)		1				8	r 1		
9	Adjus	ted pro	fit or loss (6+8)								9	
10			and amortization deb			oun	t				10	
11			allowable under Incor ation allowable under)(ii-	<u>,, </u>		11i	1		
1			ation allowable under ation allowable under			ДШ	ij					
1	(Make y	our own computation re			es)			11ii			
L			1i+11ii)								11iii	ļ
12			after adjustment for ited to the profit and l				allowable -	ınder	1		12	<u> </u>
13	section		acca to the profit and l	oss acc	ount, to the exten	uis	anowabie t	mucr	13			
14	Amou	nts deb	ited to the profit and l	oss acc	ount, to the exten	t dis	allowable ı	ınder	14			
14	section								14			
15	Amou section		ited to the profit and l	loss acc	ount, to the exten	t dis	allowable ı	ınder	15			
-			ited to the profit and l	oss acc	ount, to the exten	t die	allowable 1	ınder	.			
16	section		to the profit and i	acc		. 413			16			
17			debited to profit and l	oss acc	ount of the previo	us y	ear but dis	allowable	17			
<u> </u>		section		22 af 4	ho Miono Small -	nd 3	Andium E-	townwise-	<u> </u>			
18			lowable under section Act, 2006	23 01 t	ne Micro, Small a	ua N	rearum En	terprises	18			
L		•										
19	Deeme	d inco	me under section 41						19			
<u> </u>	Deam	d irec	me under section 22 44	7/3241	D/ 33 A R/ 22 A D A /	25 A 1	RA/35ADD	/35AC/	<u> </u>	 		
20			me under section 32A0 AC/ 72A	J 32A	U) SSAB(SSABA/S	эΑ	DA/ JOABB	/ 33AC/	20			
21	Deeme	d inco	me under section 43C						21			
22			m of addition under so						22			
22			come not included in p						22			
23			cluding income from s h company is a partne		commission, bonus	an	u interest fi	vm	23			
24	Total	(13+ 14	+ 15 + 16 + 17 + 18 +	19 + 20							24	
25			owable under section						25			
26			vable as deduction une eduction under section			ir	veges of th	a amour 4	26			
1			ofit and loss account						27			
27) is low	er than amount debited	to P&I	L account, it will go	to i	tem 23)					
27			disallowed under secti	on 40 i	n any preceding p	revi	ous year bu	ıt	28			
27	Any a					nre	vione voo-	aut.				
28	Any a	ble du	ring the previous year	on /2D	in any proceding		vious year i	rat	29	1		
	Any an allowa Any an	ble dui mount	ring the previous year disallowed under secti		in any preceding	pre			29			
28	Any a allowa Any a allowa	ble dui mount ble dui	ring the previous year disallowed under secti ring the previous year		in any preceding	pre			30			
28	Any ar allowa Any ar allowa Any or	ble dui mount ble dui ther an	ring the previous year disallowed under secti ring the previous year nount allowable as ded	luction								
28	Any and alloward Any and alloward Any or Decrease	ble dur mount ble dur ther an	ring the previous year disallowed under secti ring the previous year nount allowable as ded profit or increase in los	luction			ments and	leviation				
28 29 30 31	Any arallowa Any arallowa Any or Decrea	ble dur mount ble dur ther an ase in p hod of	ring the previous year disallowed under secti ring the previous year nount allowable as ded profit or increase in los valuation of stock	luction			ments and o	leviation	30		32	
28 29 30	Any arallowa Any arallowa Any or Decrea	ble dur mount ble dur ther an ase in p hod of (25+26	ring the previous year disallowed under secti ring the previous year nount allowable as ded rrofit or increase in los valuation of stock +27+28+29+30+31)	luction			ments and o	leviation	30		32 33	
28 29 30 31 32	Any at allowa Any at allowa Any of Decree in met Total Incom	ble dun mount of ble dun ther an ase in p hod of (25+26 e (12+ s and g)	ring the previous year disallowed under secti- ring the previous year nount allowable as ded crofit or increase in los valuation of stock +27+28+29+30+31) 24-32) ains of business or pro	luction s on ac	count of ICDS adj	just		leviation	30			
28 29 30 31 32 33 34	Any arallowa Any arallowa Any or Decreasin met Total Incom Profits	ther and grant gra	ring the previous year disallowed under secting the previous year nount allowable as ded rofit or increase in los valuation of stock +27+28+29+30+31) 24-32) ains of business or proposed to the property of the previous transfer of the previous transfer or the previous transfer of the previous transfer or the previous tra	luction is on ac	count of ICDS adj	justi	34i		30	20.22	33	
28 29 30 31 32 33	Any arallowa Any arallowa Any or Decreasin met Total Incom Profits i Net pr	ther and the see in phod of (25+26 to (12+ to and g) Section of the control of th	ring the previous year disallowed under secting the previous year nount allowable as ded rofit or increase in los valuation of stock +27+28+29+30+31) 24-32) ains of business or pro no 44AE loss from business or	duction as on ac	count of ICDS add	justi	34i	ecified b	30 31			
28 29 30 31 32 33 34	Any al allowa Any al allowa Any of Decree in met Total Incom Profits i Net pr	ble dur mount ble dur ther an ase in p hod of (25+26 e (12+ s and g Section ofit or	ring the previous year disallowed under secting the previous year nount allowable as ded rofit or increase in los valuation of stock +27+28+29+30+31) 24-32) ains of business or proposed to the property of the previous transfer of the previous transfer or the previous transfer of the previous transfer or the previous tra	duction as on ac ofession profess profes	count of ICDS adjusted to be uncited to be uncited to be uncited to be uncited than spession other than spession of the special other than spession of the special other than specia	justi	34i tive and sp	ecified b	30 31 usines	ed business	33	

37

B Computation of income from speculative business

37 Net profit or loss from speculative business as per profit or loss account

_	_	20	I	2 20 1 44DD			20	1
			Additions in accordance with se				38	
			Deductions in accordance with s				39	
			Income from speculative busine				B40	
	C		utation of income from specified					
			Net profit or loss from specified		ccount		41	
		42	Additions in accordance with se				42	
		43	Deductions in accordance with s 32 or 35 on which deduction u/s 3		leduction under section,	- (i) 35AD, (ii)	43	
		44	Profit or loss from specified but	siness) (41+42-43)			44	
		45	Deductions in accordance with s	section 35AD(1)			45	
		46	Income from Specified Business	(44-45)			C46	
		47	Relevant clause of sub-section (5	5) of section 35AD which cover	s the specified business	(to be selected	C47	
	D.48	Incom	ne chargeable under the head 'Pr	ofits and gains from business o	r profession' (A36+R	40+C46)		
			head set off of business loss of cu		profession (1200-D	10 - 0 10)		
	E	mua	lieau set on or business loss of cu	Income of current year (Fill		1		
		SI.	Type of Business income	this column only if figure is zero or positive)	Business loss set off	Business incom	ne remainin	g after set off
				(1)	(2)	(3	(3) = (1) - (2)	
		i	Loss to be set off (Fill this row only if figure is negative)		(A36)			
		ii	Income from speculative business	(B40)				•
		iii	Income from specified business	(C46)				
		iv	Total loss set off (ii + iii)					
		v	Loss remaining after set off (i -	iv)				

Scheo	lule (CYLA Details of Inco	me after set-o	ff of current vears los	ses		
	Sl.	Head/ Source of	Income of	House property loss of	Business Loss	Other sources loss	Current year's
	No.	Income	current year	the current year set off	(other than speculation	(other than loss	Income
			(Fill this	· ·	or specified business	from race horses) of	remaining after
			column only if		loss) of the current year	the current year set	set off
			income is zero		set off	off	
			or positive)	Total loss	Total loss	Total loss	
				(4 of Schedule –HP)	((2v of item E) of Schedule-BP)	(6 of Schedule-OS)	
		Landa bara Barda I S	1	2	3	4	5=1-2-3-4
		Loss to be adjusted ->					
	i	House property Business (excluding					
		speculation income and					
	ii	income from specified					
		business)					
⊢	iii	Speculation income					
E		Specified business					
<u>E</u>	iv	income u/s 35AD					
<u>S</u>		Short-term capital gain					
5	v	taxable @15%					
CURRENT YEAR LOSS ADJUSTMENT	Vi	Short-term capital gain taxable @ 30%					
Ĭ	Vii	Short-term capital gain taxable at applicable					
AR	VII	rates					
Æ		Short-term capital gain					
	viii	taxable at special rates					
		in India as per DTAA					
E	ix	Long term capital gain taxable@ 10%					
0	X	Long term capital gain taxable @ 20%					
		Long term capital gains					
	Xi	taxable at special rates					
	211	in India as per DTAA					
		Net Income from					
		Other sources					
	xii	(excluding profit from					
		owning race horses and					
		winnings from lottery)					
		Profit from owning and					
	xiii	maintaining race					
		horses					
	xiv	Total loss set-off					
	xv	Loss remaining after	set-off				

Sche	dule PT	Pass Thro	ugh Income d	etails from bu	siness t	trust o	or investment fund	d as per sec	tion 115UA, 11	5UB	
	SI.	Investment entity covered by section 115UA/115UB	Name of business trust/ investment fund	PAN of the business trust/ investment	SI.	Н	ead of income	Current year income	Share of current year loss distributed by Investment	Net Income/Loss 9=7-8	TDS on such amount, if any
				fund					fund		
	(1)	(2)	(3)	(4)	(5)		(6)	(7)	(8)	(9)	(10)
	1.	(drop down to			i		se property				
		be provided)			ii	•	ital Gains				
						A	Short term Section 111A				
						ai aii	Others				
						В	Long term				
						bi	Section 112A				
						bii	Sections other than 112A				
Ħ					iii	Oth	er Sources				
9					a	Divi	dend				
Ĭ					b	Oth	ers				
HE					iv	Inco	ome claimed to be	exempt			
PASS THROUGH INCOME						A	u/s 10 (23FBB)				
Œ						В	u/s				
SS						C	u/s				
Α.	2.				i		se property				
					ii		ital Gains				
						A	Short term				
						ai	Section 111A				
						aii	Others				
						B	Long term				
						bi	Section 112A				
						bii	Section other than 112A				
					iii		er Sources				
						A	Dividend				
						В	Others				
					iv		me claimed to be	exempt		1	
						A	u/s 10 (23FBB)				
						В	u/s				
						C	u/s				
NOT	$E \triangleright$	Please refer to	the instruction	ons for filling o	ut this	sched	lule.				

Sl. No.	Section	D	Special rate (%)	Income (i)	Tax thereon (ii)
1	111A (STCG on shares where STT paid)		15		
2	115AD (STCG for FIIs on securities where STT not paid)		30		
3	112 proviso (LTCG on listed securities/ units without indexation)		10		
4	115AC (LTCG for non-resident on bonds/GDR)		10		
5	115AD (LTCG for FII on securities)		10		
6	112 (LTCG on others)		20		
7	112A(LTCG on equity shares/units of equity oriented fund/units of business trust on which STT is paid)		10		
8	STCG chargeable at special rates in India as per DTAA				
9	LTCG Chargeable at special rates in India as per DTAA				
10	115AC (Income by way interest received by non-resident from bonds or GDR purchased in foreign currency)		10		
11	115AC (Income by way of Dividend received by non-resident from bonds or GDR purchased in foreign currency		10		
12	115BB (Winnings from lotteries, puzzles, races, games etc.)		30		·
13	115BBH- Tax on Income from Virtual Digital asset				
	(i) Income under head business or profession		30	(3d of Schedule BP)	

	(ii) Income under head Capital gain	30	(C2 of Schedule CG)	
14	(1) Theone under section 68, 69, 69A, 69B, 69C or 69D)	60	(e2 d) schedule ed)	
15	Any other income chargeable at special rate (Please choose from drop down menu)		(part of 2c of schedule OS)	
16	Income from other sources chargeable at special rates in India as per DTAA		(part of 2e of schedule OS)	
17	Income in the nature of Short Term Capital Gain chargeable @ 15%	15		
18	Pass through Income in the nature of Short Term Capital Gain chargeable @ 30%	30		
19	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10		
20	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20		
21	Pass through Income in the nature of Long Term Capital Gain chargeable @ 10% other than section 112A	10		
22	Pass through income in the nature of income from other source chargeable at special rates		(2d of schedule OS)	
	Total			

Schedul	e 115TD Accreted income under section 1151D (Applic 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)	able	if exempt	tion c	laimed u/s	s II and	12 0
1	Aggregate Fair Market Value (FMV) of total assets of specific	ed pers	on	1			
2	Less: Total liability of specified person			2			
3	Net value of assets (1 – 2)			3			
	(i) FMV of assets directly acquired out of income referred to in section 10(1)	4i					
4	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AB, if benefit u/s 11 and 12 not claimed during the said period	4ii					
	(iii) FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii					
	(iv) Total (4i + 4ii + 4iii)			4iv			
5	Liability in respect of assets at 4 above			5			
6	Accreted income as per section 115TD [3 – (4iv – 5)]			6			
7	Additional income-tax payable u/s 115TD at maximum margi	nal rat	ie	7			
8	Interest payable u/s 115TE			8			
9	Specified date u/s 115TD			9			
10	Additional income-tax and interest payable			10			
11	Tax and interest paid			11			
12	Net payable/refundable (10 - 11)			12			
13	Date(s) of deposit of tax on accreted income		te 1 M/YYYY		Date 2	Date DD/MM/Y	
14	Name of Bank and Branch						
15	BSR Code						
16	Serial number of challan						
17	Amount deposited						

Sch	iedule	15BBI Specified income of certain institutions under section 115BBI		
		Particulars		Amount
	1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	<total 15="" col="" i="" of="" schedule=""></total>
	2	Deemed income referred under section 11(1B)	2	< Total of Col 8 of Schedule D>
	3	Income which is deemed to be income under the twenty-first proviso to section 10(23C) or which is excluded from the total income as per section 13(1)(c)	3	
	4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is excluded from the total income as per section 13(1)(d)	4	
	5	Income which is not excluded from the total income as per section 11(1)(c)	5	
	6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6	
	7	Total (total of Sl. No. 1 to 6)	7	

SI.	Code	Taxpayer Identification Number		Head of income	outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)= (c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
1				(a) House Property	(b)	(c)	(d)	(e)	(f)
1			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					
2				House Property					
			11	Business or Profession					
			iii	Capital Gains					
			iv	Other sources					
				Total					

1	l D	etails of Tax reli	ef claimed					
		Country Code	Taxpayer	Total taxes paid	outside India	Total tax relief availal	ole	Section under
			Identification	(total of (c) of Scl	nedule FSI in	(total of (e) of Schedule	FSI	which relief claime
			Number	respect of each	1 country)	in respect of each count	ry)	(specify 90, 90A o
								91)
		(a)	(b)	(c)		(d)		(e)
			Total					
2		otal Tax relief av	2					
3	T		vailable in respect o	f country where D	TAA is not ap	oplicable (section 91)	3	
	V	Vhether any tax	paid outside India	, on which tax re	lief was allo	wed in India, has been		
4	l r	efunded/credited	by the foreign tax	authority during	the year? If	yes, provide the details	4	Yes/No
	b	elow	, ,		•	• •		
		a Amount of ta	ax		Assessment y India	ear in which tax relief a	low	ed in

SI No	Countr	y Country code	Name of financial institution	Address of financial institution	ZIP	Account number	Status		count ing date	Peak balance during the period	Closing balance	Gross interes paid/credited to the accoun during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)	(11)	(12)
(i) (ii)												
A2 SI	December Countr		Name of	Address	ZIP	Account	Status	Account	Peak	Closing	Gros	ss amount
No	y name	code	institution			number		opening date	during (he	account du (drop dow. specify. am interest/di from sale of	earied to the pring the perior to be provided ing nature of ount viz. vidend/proceed. pr redemption of assets/other acome)

A3				uity and Deb	t Interest h	eld (in	icluding ai	ny beneficia	al in	iterest) in	any er	ntity at an	y tin	ne dur	ing the ca	lendar ye	
SI No	Countr y name		intry ode	Name of entity	Address of entity	ZIP		Date of acquiring the interest	g v	Initial value of the vestment	of invest	ment g the		Total gross amount paid/credited with respect to the holding during the period		Total group proceeds from sale redemption of investmen during the	
(1)	(2)	((3)	(4)	(5)	(6)	(7)	(8)		(9)	(10) (1	1)	(1	(2)	(13)	
(i)																	
(ii)																	
A4 Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2022																	
SI No	Countr y name		untry ode	Name of f institution insurance co	in which	fir	dress of nancial titution	ZIP code	Da	ite of con	tract	The cast surrende the co	er va	value of paid/o		oss amou edited wi ect to the t during t eriod	
(1)	(2)	((3)	(4))		(5)	(6)		(7)		(8)			(9)	
(i)																	
(ii) B	Details	of Fi	nancial	I Interest in	any Entity	y helo	d (includi	ng any be	enef	icial int	erest)	at any ti	me (during	the ca	lendar ye	
	ending :	as on 3	1st Dece	ember, 2022													
Sl	Count	Zip	Nature	Name and	Nature	of	Date	Total	J	Income a	ccrued	Nature of	Inc	ome ta	xable an	d offered	
No	ry	Code	of entity	y Address o	f Interes	st-	since held	Investmen	nt	from s	uch	Income			this retur	'n	
	Name			the Entity	Direc	t/		(at cost) (i	in	Inter	est		An	nount	Schedule	Item	
	and				Benefic	ial		rupees)							where	numbe	
	code				owner	-/		• ′							offered	of	
					Benefici	arv										schedu	
(1)	(2a)	(2b)	(3)	(4)	(5)		(6)	(7)	_	(8)		(9)	(10)	(11)	(12)	
(i)	(=+-)	(-~)	(-)	(.)	(-)		(*)	(.)	7	(*)		(-)		,	()	()	
` '									4				_				
(ii)																	
	Details 31st Dec			ole Property	held (incl	uding	g any ben	eficial int	eres	st) at an	y time	during	he	calend	ar year e	nding as o	
SI	Count	Zip	Addr	ess of the	Ownership)-	Date of	Total	l	Income d	erived	Nature of	Inc	ome ta	xable an	d offered	
No		Code		operty	Direct/		cquisition	Investmen		from		Income			this return		
	Name			. F	Beneficia		1	(at cost) (i		prope			Am		Schedule		
	and				owner/			rupees)		p. ope	,	l	1	June	where	number	
	code				Beneficiar	v		rupces)	J			l			offered	schedu	
	couc				Demendar	J							4—		oncicu	scircuui	

					1	benenciai	У							scheaule
(1)	(2a)	(2b)	(3)	(4)		(5)	(6))	(7)	(8)	(9)	(10)	(11)	(12)
(i)														
(ii)														
` '		of I	mmovahla	Proper	tv ho	ld (includ	ling any	henef	icial inter	est) at any time	during t	he calen	lar voor on	ding as an
	31st Dec			торсі	ty ne	ia (inciac	ing any	bener	iciai ilitci	est) at any time	uuring t	ne caren	iai yeai eii	ung as on
SI	Count		. , .	s of the	Ov	nership-	Date	of	Total	Income derived	Nature of	Income t	avable and	offered in
No		Code				Direct/	acquisi		nvestment	from the	Income	income (this return	
	Name					eneficial			at cost) (in	property		Amount	Schedule	Item
	and					owner/		,	rupees)	p.op.o.y		- Inount		number of
	code				Be	neficiary			4				offered	schedule
(1)	(2a)	(2b)	(3	3)		(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)			Ì											1
(ii)														
` ′		_		7						terest) at any ti	L., .			
SI		Decen	nber, 2022	-		vnership-	Date	•	Total	Income derived			•	
Si No		Code		oi Asset		vnersmp- Direct/	acquisi		nvestment	from the asset	Income	income t	this returi	
110	Name	Couc	1		1	eneficial	acquisi		at cost) (in	from the asset	income	Amount	Schedule	Item
	and					owner/		,	rupees)			Amount		number of
	code					neficiary			rupeesj				offered	schedule
(1)	(2a)	(2b)	(3	8)	De	(4)	(5)		(6)	(7)	(8)	(9)	(10)	(11)
(i)	(=11)	(20)	- (-	·)		(.)	(0)		(0)	(.)	(0)	(-)	(10)	(11)
(ii)														
E	Details	s of a	ccount(s)	in whic	h you	have si	gning au	thori	y held (in	cluding any be	neficial i	nterest)	at any tin	ne during
	the cal	endar	year endir	ng as on 3	31 st De	cember, 2	022 and	which	has not b	een included in	A to D a	bove.		
Sl	Name	of	Address	Country	Zip	Name of	Account	Peak	Balance/	Whether income	If (7) is	If (7) is	yes, Income	offered in
No	the	.	of the	Name	Code	1 43	Number	Inve		accrued is	*****	1	this retur	
	tile		or the	Name	Code	the	Number	11111	stment	accrued is	yes,		tnis retur	n
	Institu		Institution		Code	account	Number			taxable in your	Income	Amoun	this retur	

year (in

rupees)

(6)

Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor

Date since

position

hands?

(7)

Whether

income derived

accrued

in the

account

(8)

If (8) is

yes,

(9)

where

offered

(10)

If (8) is yes, Income offered in

this return

number

of

chedule

(11)

in which

the account

is held

(2a)

Code

(1)

(i) (ii) F

Sl Count Zip

No

ry

Code

(3a) (3b)

Name and

address of

(2b)

Name and

address of

holder

(4)

Name

and

(5)

Name and

address of

		Name and code		the trust	trustees	address of Settlor	Beneficiaries	held	is taxable your hand		Amount	Schedule where offered	Item number of schedule
	(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
	(i)												
	(ii)												
	(:			ny other inco			•	ıtside Indi	a which is	not included	in,- (i) it	ems A to	F above
	SI No	Count ry Name and code	Zip Code	Name and a	ddress of th whom deriv		Income derived	Nature (of income	Whether taxable in your hands?	. , .	s, Income of this return Schedule where offered	Item number of schedule
	(1)	(2a)	(2b)		(3)		(4)	(5)	(6)	(7)	(8)	(9)
	(i)												
	(ii)												
N	OT	$E \triangleright$	Please	refer to instru	ctions for fi	lling out th	nis schedule.			•			

SCHEDULE	SH S	HAREI	IOLDI	NG O	F UNL	STED	COM	IPANY							
If you are an															-
Details of sha	Details of shareholding at the end of the previous year														
Name of the Residential Type of PAN Date of Number of Face value per Issue Price per Amount															
shareholder	status in	India	share			ac	quisit	ion	sha	res held		share	shar	re	received
Details of equity share application money pending allotment at the end of the previous year															
Name of the				PAN	Dat			umber o		Applicat	ion	Face v	value per share Proposed issu		
applicant	status in	sh	are		applic	ation	shar	res appli	ed	money					price
	India							for		receive	ed				
Details of sha						end of	the pr	evious y	ear	but was a	shar	eholder a	t any time dur		
Name of the	Residential	Type	PAN	Nu	mber	Fa	ce	Issue	-	Amount		Date of	Date on	Mode of	In case of
shareholder	status in	of		of s	hares	value	e per	Price p	oer	received	acc	quisition	which cease	cessation	transfer,
	India	share		h	eld	sha	ire	share	e				to be		PAN of the
									shareholder		shareholde				
															r
			1					1			ı				

PART-B

	I —Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/ 10(2 Part B3 is not applicable.	3C)(vi)/1	0(23C)(via) a
	oluntary Contributions other than Corpus and anonymous donations taxable u/s 15BBC [(C- Ai-Bi) of Schedule VC]	1	
2 u/ No	oluntary contribution forming part of corpus other than anonymous donations taxable is $115BBC$ [$(A+B)$ of schedule $Part$ $B+TI$ - $Part$ BI] ote: If conditions specified in Section 11 and 12 are violated, this field will be considered or adjustment under section 143(1)	2	
A	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia + Bia of Schedule VC]	A	
В	Corpus other than above [Aib +Bib of Schedule VC]	В	
3 10	ggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary ontribution included in 1 above (10 of Schedule AI)	3	
4 A	mount eligible for exemption under section 11(1)(c)	4	
A	A Approval number given by the Board	A	
В	B Date of approval by board	В	
5 In	ncome to be applied (1+2+3-4)	5	
6 A	teome to be applied (1+2+5-4) pplication of income for charitable or religious purposes or for the stated objects of the ust/institution:-		<u> </u>

		Amount applied during the previous year [Excluding application from borrowed		
	i	fund, deemed application, previous year accumulation upto 15% etc, i.e. not from	6i	
ļ		the income of prev. year] [Sr.no. G from Schedule A]		
ŀ	ii	Repayment of loan during the previous year- [Sr.no. 4 of table A2 of Schedule J]	6ii	
		Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of		
		trust/institution) invested or deposited back, into one or more of the forms or modes		
	iii	specified in Section 11(5) maintained specifically for such corpus, from the income of	6iii	
		that year and to the extent of such investment or deposit [Sr.no. 4 of table Al of Schedule		
		IJ		
	iv	Amount deemed to have been applied during the previous year as per clause (2) of	6iv	
ŀ		Explanation to section 11(1) < Col 2 of Schedule D for FY 2022-23> If (iv) above applicable, whether option in Form No. 9A has been furnished to		
		A II (IV) above applicable, whether option in Form No. 9A has been furnished to the Assessing Officer	A	
		B If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	В	
ŀ		Amount accumulated or set apart for application to charitable or religious purposes		
		or for the stated objects of the trust/institution to the extent it does not exceed 15		
	v	per cent of income derived from property held in trust/ institution under section	6v	
		11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) [restricted to the		
ŀ		maximum of 15% of $(1+3)$ above]		
		Amount in addition to amount referred to in (v) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to		
	vi	section 10(23C) are fulfilled) < Col 2 of Schedule I for FY 2022-23>	6vi	
		,		
	vii	Total [6i+6ii+6iii+6iv+6v+6vi]	6vii	
'	Add	tions		
ļ	i	Income chargeable under section 115BBI < Total of Sl. No 7 of Schedule 115BBI>	7i	
	ii	Income in respect of which exemption under section 11 is not available being	7ii	
ŀ	iii	anonymous donation (Diii of schedule VC Income chargeable under section 12(2)	7iii	
ŀ	iv	Amount disallowable under section 12(2) Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iii	
ŀ		Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s		
	v	40A(3)/(3A)	7v	
İ		Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of	7:	
	vi	Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi	
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of	7vii	
		Explanation 1A to section 10(23C) read with section 80G(2)(b)	·	
3	Viii	Total [7i+7ii+7iii+7iv+7v+7vi+7vii] me chargeable u/s 11(4)	7viii 8	
		me chargeable u/s 11(4) s income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)		
)		vii)+7viii+8]	9	
		me not forming part of item No. 9 above	l	
ı	i	Income from house property [4 of Schedule HP] (enter nil if loss)	10i	
	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]	10ii	
[iii	Income under the head Capital Gains		
		A Short term	10iiiA	
0		Ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	
۷		Aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	
		Aii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	
		Ai Short-term chargeable at special rates in India as per DTAA (9v of item E of v Schedule CG)	Aiv	
		Av Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss)	Av	
I			10:::D	

В

Bi

Bii

Bii

Bi

С

D

12

Gross income (9+10)

Long term

schedule CG)

v Total (10i + 10ii + 10iiiE + 10iv)

Total capital gains (C + D)

Long-term chargeable @ 10% (9vi of item E of schedule CG)

Long-term chargeable @ 20% (9vii of item E of schedule CG)

 $Total\ Long-term\ \ (Bi+Bii+Biii)\ (enter\ nil\ if\ loss)$

Income from other sources [as per item No. 9 of Schedule OS]

Long-term chargeable at special rates in India as per DTAA (9viii of item E of

Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)

Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)

Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule

10iiiB

Bi

Bii

Biii

Biv

10iiiC

10iiiD

10iiiE

10iv

10v

11

12

13	Total Income (11-12)	13	
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	15	
¹ [16	Specified income chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	16	
	Aggregate income to be taxed at normal rates (13-14-15-16) (including income other than specified income under section 115BBI)	17]	

Part B2 - Applicable if exemption is being claimed under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) Amount eligible for exemption under sections 10(21), 10(22B), 10(23A), 10/23AAA), 1 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A) Amount eligible for exemption under section 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 2 2 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47) Income chargeable under section 11(3) read with section 10(21) [Total of Col 15 of Schedule 3 3 Income claimed as exempt under section 13A in case of a Political Party Income claimed as exempt under section 13B in case of an Electoral Trust (item No. 6vii of 5 6 Voluntary Contribution received during the year 6 Heads of Income i Income from house property [4 of Schedule HP] (enter nil if loss) 7i Profits and gains of business or profession [as per item No. D 48 of schedule BP] Income under the head Capital Gains Short term (A5 of schedule CG) 7iiiA Short-term chargeable @ 15% (9ii of item E of schedule CG) Ai Ai Aii Short-term chargeable @ 30% (9iii of item E of schedule CG) Aii 7 Aiii Short-term chargeable at applicable rate (9iv of item E of Aiii schedule CG) Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG) Total Short-term (Ai + Aii + Aiii + Aiv) (enter nil if loss) Long term (B4 of schedule CG) (enter nil if loss) 7iiiB В Long-term chargeable @ 10% (9vi of item E of schedule CG) Bi Bi Bii Long-term chargeable @ 20% (9vii of item E of schedule CG) Bii Long-term chargeable at special rates in India as per Biii DTAA (9viii of item E of schedule CG) Biv Total Long-term (Bi + Bii + Biii) (enter nil if loss) Biv Sum of Short-term/Lon g-term capital gains C 7iiiC (Av+Biv) (enter nil if loss) Capital gain chargeable @ 30% u/s 115BBH (C2 of 7iiiD D schedule CG) 7iiiE Total capital gains (C + D) Income from other sources [as per item No. 9 of Schedule OS] 7iv v Total (7i + 7ii + 7iiiE + 7iv) 7v 8 Gross income [6+7v-4-5] +3 8 Losses of current year to be set off against 8 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA) 9 10 Gross Total Income (8-9) 10 Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of 11 11 schedule SI) 12 Net Agricultural income for rate purpose 12 Aggregate Income (10-11-12+13) [applicable if (10-11-12) exceeds maximum amount not 13 chargeable to tax 14 Income chargeable at maximum marginal rates

Part l	Part B3- Applicable if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13(10)								
	I. If yes in Sl. No. A(26) of Part A-General, specify the reason why the provisions of twenty-second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?								
(a)	Provision of proviso to clause (15) of section 2 is applicable	Yes/No							
(b)	Condition specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	Yes/No							
(c)	Condition specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	Yes/No							
(d)	Condition specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated	Yes/No							

^{1.} Substituted by the IT (Twenty-Seventh Amendment) Rules, 2023, w.r.e.f. 1-4-2023.

	Total	Income for the previous year other than Sl. No. 7	Amount in Rs.
2	Total	Expenditure incurred in India, for the objects of the assessee,	Amount in Rs.
	Expen	diture to be disallowed	
	(i)	Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed	Amount in Rs.
	(ii)	Expenditure from any loan or borrowing	Amount in Rs.
	(iii)	Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and	Amount in Rs.
	(iv)	Expenditure in the form of contribution or donation to any person.	Amount in Rs.
	(v)	Capital expenditure	Amount in Rs.
3	(vi)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40	Amount in Rs.
	(vii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A	Amount in Rs.
	(viii)	Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A	Amount in Rs.
	(ix)	Any other disallowance	Amount in Rs.
	(x)	Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)	Amount in Rs.
4	Additi	ions	
	(i)	Income chargeable under section 115BBI <total 115bbi="" 7="" no="" of="" schedule="" sl.=""></total>	Amount in Rs
	(ii)	Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)	Amount in Rs
	(iii)	Income chargeable under section 12(2)	Amount in Rs
	(iv)	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	Amount in Rs
	(v)	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	Amount in Rs
	(vi)	Total Additions (i)+(ii)+(iii)+(iv)+(v)	Amount in Rs
5	Incom	e chargeable u/s 11(4)	Amount in Rs
6	Sum t	otal [(1-2+3x)+4vi+5)]	Amount in Rs
7		e not forming part of item No. 6 above	
	i	Income from house property [4 of Schedule HP] (enter nil if loss)	Amount in Rs.
	ii iii	Profits and gains of business or profession [as per item No. D48 of schedule BP] Income under the head Capital Gains	Amount in Rs.
		a Short term	
		ai Short-term chargeable @ 15% (9ii of item E of schedule CG)	Amount in Rs.
		aii Short-term chargeable @ 30% (9iii of item E of schedule CG)	Amount in Rs.
		aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Amount in Rs.

Short-term chargeable at special rates in India as per DTAA (9v of item E of

Long-term chargeable at special rates in India as per DTAA (9viii of item E of

Sum of Short-term/Lon g-term capital gains (av+biv) (enter nil if loss)

Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)

Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)

Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule

Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)

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

Income from other sources [as per item No. 9 of Schedule OS]

Long-term chargeable @ 10% (9vi of item E of schedule CG)

Long-term chargeable @ 20% (9vii of item E of schedule CG)

Schedule CG)

Long term

schedule CG)

Total (7i+7ii+7iiie+7iv)

Total capital gains (c + d)

av b

bi

bii

biv

Total Income (6+7-8)

iv

9

10

Amount in Rs.

11	Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	Amount in Rs.
12	Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	Amount in Rs.
13	Income chargeable to tax under twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)	Amount in Rs.

Par	t B –	TTI	Computation of tax liability on total income					
	1	_	ayable on total income					
		² [a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part B-TI] OR [Sl. No. (13-14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	la]				
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b				
		c	Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B3 of Part B-TI]	1c				
		d	Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d				
		e	Tax at maximum marginal rate on Sl. No. 14 of Part B2 of Part B-TI	1e				
		f	Rebate on agricultural income [In Part B2, applicable if (10-11) of Part B-TI exceeds maximum amount not chargeable to tax]	1f				
		g	Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f)	1g				
	2	Surcha	ırge					
			5% of 13(ii) of Schedule SI	2i				
			On [1g – (13(ii) of Schedule SI)]	2ii				
ļ			Total (i + ii)				2iii	
ļ			and Education cess @ 4% on (1g+ 2iii)				3	
-			tax liability (1g+ 2iii + 3)				4	
ŀ	5	Tax re		<i>5</i> .				
			ection 90/90A (2 of Schedule TR) ection 91 (3 of Schedule TR)	5a 5b				
			Total (5a + 5b)	30			5c	
ŀ	6		tiability (4 – 5c)	6				
ŀ	_		st and fee payable				-	
	,	a I	nterest for default in furnishing the return (section 34A)	7a				
		D 2	nterest for default in payment of advance tax (section 34B)	7b				
		_d F	nterest for deferment of advance tax (section 234C) fee for default in furnishing return of income (section 34F)	7c 7d				
			otal Interest and Fee Payable (7a+7b+7c+7d)				7e	
Ī	8		gate liability (6 + 7e)				8	
	9	Taxes	Paid Paid					
Ī			Advance Tax (from column 5 of 15A)	9a				
9			'DS (total of column 9 of 15B)	9b				
TAXES PAID			CCS (total of column 7(i) of 15C)	9c				
E			elf-Assessment Tax (from column 5 of 15A)	9d				
¥.			Total Taxes Paid (9a+9b+9c+9d)				9e	
-			nt payable (Enter if 8 is greater than 9e, else enter 0)				10	
ŀ	11		A(If 9e is greater than 8) (refund, if any, will be directly credited it				11	
	12	115TD	,	`			12	
Т	13		u have a bank account in India (Non- Residents claim at in India may select No)	with no bank		Select Yes or No		
81		a) Deta	nils of all Bank Accounts held in India at any time during	ıs year (exclud	ling d	ormant accounts)		
BANK ACCOUNT		SI.	IFS Code of the Bank in case of Bank Accounts held in India	Indicate the ac used for digi receipts/ payn (tick account(s)	count ital nents	Indicate the account in which you prefer to get your refund credited, if any (tick one account for refund		
В		<u>i</u>						
L		ii						

^{2.} Substituted by the IT (Twenty-Seventh Amendment) Rules, 2023, w.r.e.f. 1-4-2023.

		ote:									,											
	Minimum one account should be selected for refund credit 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																					
	Ro	ows ca	ın be a	ddea	l as req	uire				refur	nd and n	ot ha	ving l	ban	ık accou	ınt ir	ı Indi	a m	ay, at	the	ir opt	tion,
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15			MEN																			
A c_≻	Details of payments of Advance Tax and Self-Assessment Tax SI BSR Code Date of Deposit (DD/MM/YYYY) Serial Number of Challan Amount (Rs)																					
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		person other other person) person which as per rule 7BA(2) Tin. TDS bff which deducted rBA(2)				in	ucted own	the han	educted in e hands of ny other person as per rule 7BA(2) (if oplicable)		ned vn	Claimed in the of any other per per rule 37BA(applicable		persor	ı as	Gross Amount	nt	Head of Income	,			
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I further declare that I am making this return in my capacity as $\underline{\hspace{1cm}}$ (drop down to be provided) and I am also competent to make this return and verify it. I am holding permanent

account number	(if allotted) (Pleas	e see instruction).
		ified in the agreement have been satisfied and all the terms lied with. (Applicable, in a case where return is furnished
Place	Date	Sign here 👈