FORM	[For persons other that	INDIAN INCOME TAX REIURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7]	Assessment Year								
FC		(Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	2	0	2	4	-	2	5		

Par	t A-GEN	GENE	RAL																		
	(A1) N	ame									Γ									(A2	) PAN
													Π	٦		Γ	Т				
	(A3) Is	there any change i	n the	nan	ne? If	ves, p	oleas	e fur	nish	the	$\left  \right $	A4)]	Lim	ite	d L <sup>i</sup>	i at	nilite	v Pr	artı	ners	hip Identification Number (LLPIN)
	oldnar		n		IC	у со, г	)10 m.		111.5	i en c			d by				-				
																,	• •	Ľ			
											L										
NC	(A7) Fl	at/Door/Block No	· · ·	/	me o		/5.7211	•			L		<b></b> _	Т	(A:	5) I	Dat	e o	f fo	)rm	ation (DDMMYYYY)
Ĭ		Premises/Building/Village									$\square$			L						$\bot$	
PERSONAL INFORMATION											(A6) Date of commencement of business (DD(/MM/YY)										
OR														Γ					Т	Т	
ľ	(A9) R	P) Road/Street/Post (A10) Area/Locality Status (fi								firm-	154	h-sto	itus-	$P_{\ell}$	artni	ors	hin	Firi	m		
<b>T</b> I	Office	Dau/Sticevi Ost	(A)	0) 1	ll Ca/ I	Juan	•		-	cal ai							-				
N										other											
RSC								-		ı tive so				-	-						
PEI										registr											
										respo ural c											
								· ·		urai c leveloj											
											fund, Trust other than trust file Return in ITR 7, any other										
								AOP	P/BO	)I,, i	artificial juridical person-4, Estate of the deceased, Estate of										
									nsol	lvent,	nt, Other AJP), (A13) Pin code/Zip code										
	(A11) T	Fown/City/District					) State (A13) Pir									'n	cod	e/Zip code			
					(A	A14) (	Cour	ntry													
	(A15) (	Office Phone Numb		ith S	STD o	:ode/	Mol	bile			(A16) Mobile No. 2									e No. 2	
	┝──┮		0.1	—			ТТ	-+	┝	<u> </u>	Т	<b>—</b>				T		-		-	1
	(A17) I	Email Address - 1							(A	.18) E	dm a	ail A	ddre	ess	s-2						
	A19(ai	Due date for filin	gret	urn	ofinc	ome[]	Droj	pdow	n to	be pi	rov	vided	l]:								
	)	1.31st July																			
		2.31st October																			
	<b> </b> '	3.30th November														- 0			_		
	A19(ai	(1) Filed u/s (Till instruction]	ck) [/	Plea.	se see																te, □139(5)-Revised Return,
	)	(2) Or Filed in			- 40										· · ·	·aı	aero	2011	100	nau	on of delay.
SU.		(2) Or Filed in notice u/s	res	pon	se to	' <b>  L</b> .	139(	(9),	114	2(1),		140,		301	L						
<b>TAT</b>		(3) Whether you	are a	hus	iness	trust?	,				• 5			С	] No	<b>`</b>					
LS																					
FILING STATUS									□ Ye	2 S				] No	)						
III.	'	If revised/Defecti			nonse	tono	otice	for	┍┸				. <u> </u>	Т							
<u> </u>	(b)	Modified, then er														,	/	/			
		filing original r																			
	If filed in response to a notice u/s 139(9)/142(1)/148/1																	Τ			
	(c)		-						lentification Number (unique												
	(0)					rder, o	or if	filed	u/s 9	92CD	2CD enter date of <i>number</i> )										
		advance pricing	agre	eem	ent																

	(di)	due date Acknowl	□ Ye ledge	es, but beyond th ment number	u/s115BAC(6) of ( e due date ( If o of form 10-IEA) form 10-IEA shou	ption	other than	n 'No' is se	lected, please	furni	sh date of fil	ing and
	(dii)	-	-	-	u/s 115BAD? 🗖 Y ng with date of filir						h said option i	is
	(diii)	□ Not op	ting [	n for current a ] opting it now ow", please fu		f	e of filing o orm 10-IF /MM/YYYY	Acknow	ledgement n um	iber:		
	(div)	date of fi	iling of	fForm 10-IFA &	co-operative societ z ack nowledgment hould be exercised	num	ber)					furnish
F	(e)	1		tus (Tick) 🗹 🗆			on-Resident			10/(1)		
┢	(f)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? ( <i>Tick</i> )           Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? ( <i>Tick</i> )										
	(g)	Whether	r you	are recognize	d as start up by l	DPIIT	ſ		Yes		No	
	(h)	If yes, pl allotted	ease p by the	rovide start up e DPIIT	recognition nu	mber	•					
	(i)			icate from inter- s received?	ministerial boar	rd for	r		Yes		No	
	(j)				rtification numb	oe r						
	(k)		•	are recognize					Yes		No	
	(l)	lf yes, pl per MSN	-	-	on number allott	ed as	\$					
	(m)	In the ca	se of n	on-resident, is t	here a permanent	e sta b	olishment (Pl	E) in India (	Tick) 🗹 🛛 Y	es		🗆 No
	(n)	9(1) (Ticl If yes, pl (a) aggr 2A(a) to (b) num	k) ₪ ease pr regate Sectio ber of	☐ Yes ☐ rovide de tails of of payments ari n 9(1)(i) 'u sers in India a	sing from the trans	sactio	on or transac	tions during	the previous ye	-		
	(0)		-		Yes/No If yes,							
╞	(p)	Whether	this r	SEBI Regn. No. eturn is being fil ırnish following	ed by a representa information -	ative a	assessee? (Ti	ck) ☑ □ 1	Yes		🗆 No	
┢				the representat								
				-	ntative (drop down	to be	provided)					
		(3) Ad	ldress	of the represent	ative assessee							
		(4) Pe	rmane	ent Account Nur	nber (PAN)/Aadha	ar N	o. of the rep	resentative a	issessee			
t	(q)	Whether	you a	are Partner in	a firm? (Tick) 🖬		Yes 🗖 No	If y	es, please furi	nish fo	llowing info	ormation
T		N	ame o	of Firm	PAN							
1												
	(r)		•		d equity shares at a ing information	•	0		. ,	Ø D Y	'es	□ No
	Name of company	Type of company	PA N	Opening balance	Shares acqui y	red d ear	luring the	Shares transferr ed during the year	(	Closin	g balance	

			No. of share s	Costof	No. of shar es	Date of subscriptio n / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	N o. of sh ar es	Sale considerat ion	No. of shar es	Cost of acquisiti on
1a	1b	2	3	4	5	6	7	8	9	10	11	12	13

	s	Legal Entity Identifier (LEI) details (mandatory if refund is 50 C rores or more)
		LEI Number Valid upto date
	a	Whether liable to maintain accounts as per section 44AA? (Tick) 🗹 🗆 Yes 🔹 No
	a2	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA ( <i>Tick</i> ) ☑ □ Yes □ No
	a2i	If No, whether during the year Total sales/turnover/gross receipts of business is between Rs.1 crore and Rs.10 crores? <i>(Tick)</i>
	a2ii	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash, & non-a/c payee che que/DD does not exceed five per cent of the said amount? ( <i>Tick</i> ) 🗹 🛛 Yes 🗠 No
	a2ii i	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. & non-a/c payee cheque/DD during the previous year, in cash, does not exceed five per cent of the said payment? ( <i>Tick</i> ) 🗹 🗆 Yes 🔹 No
	b	Whether liable for audit under section 44AB? (Tick) 🗹 🗆 Yes 🗆 No
		If Yes is selected at (b), mention by virtue of which of the following conditions:
	bi	Sales, turnover or gross receipts exceeds the limits specified under section 44AB (Tick) 🗹
		Assessee falling u/s 44AD/44ADA/44AE/44BB but not offering income on presumptive basis (Tick applicable section) 🗹
	bii	
N		□44AD, □44ADA, □44AE, □44BB
ATIO	biii	Others (Tick)
RM	с	If (b) is Yes, whether the accounts have been audited by an accountant? ( <i>Tick</i> ) 🗹 🗆 Yes 🗀 No
AUDIT INFORMATION	·	If Yes, furnish the following information-
ITI		(i) Date of furnishing of the audit report (DD/MM/YYYY) / /
AUI		(ii) Name of the auditor signing the tax audit report
		(iii) Membership no. of the auditor
		(iv) Name of the auditor (proprietorship/ firm)
		(v) Proprietorship/firm registration number
		(vi) Permanent Account Number (PAN)/Aadhaar No. of the auditor (proprietorship/firm)
		(vii) Date of audit report
		(viii) Acknowledgement number of the audit report
		(ix) UDIN
	di	Are you liable for Auditu/s 92E?  Yes  No
	dii	If (di) is Yes, whether the accounts have been audited u/s 92E? Date of furnishing audit report? DD/MM/YYYY Acknowledgement number
	diii	If liable to furnish other audit report under the Income-tax Act, mention whether have you furnished such report. If yes, please provide the details as under) ( <i>Please see Instructions</i> )
		Sl. No.         Section Code         Date (DD/MM/YYYY)         Acknowledgement Number

	e		iable port	to audit u n	der any Act o	ther than	1 the In c	:ome-ta:	x Act, mention	the Act, section	ı and date of	furnis	hing t	he audit
		1	Act an	d section		(DD/MM	I/YY)		Act	and section		(DD/N	1M/YY	)
	A	No (In	case		and cooperat	U	•			s/members of th mmittee) If Yes,		•	*	
PARTNERS/MEMBERS/TRUST_INFORMATION		S1		e of the n er/membo		ted/Reti	PAN	Date admi nt	of ssion/retireme	Remuneratio n paid/ payable in case of retiring partner(in the case of a firm)	Percentage o de te rminate		e (if	
UST		1.												
RS/TR		2.												
EM BE	В	ls a	ny m	ember of tl	ne AOP/BOI/	executor	ofAJPa	foreig	n company? (7	Tick) 🗹 🗆 Y	es 🗆 No			
IM /SS	С	If Y	les, m	ention the	percentage of	f share of	the for	eign con	pany in the A	OP/BOI/execut	orofAJP 🗆			
PARTNEI	D	exe	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or e xecutor of AJP) e xceeds the maximum amount which is not chargeable to tax in the case of that member? ( <i>Tick</i> ) $\square$ $\square$ Yes $\square$ No											
	Е	Particulars of norsons who were northers/members in the firm/AOP/POI or settler/trustee/heneficiery in the tr												trust or solution
		S.N		ame and Address	Percentage detern	of share ninate)	e (if P	AN	Aadhaar Number/ arolmentId (ij <i>eligible for</i> Aadhaar)	Designated Partner I Identificatio n Number, in case partner in LLP	Status (see instructions )	Rate Inter t or Capi	res Re	emunerati on paid/ oayable
		(1	)	(2)	(.	3)	(	4)	(5)	(6)	(7)	(8)		(9)
(iii	F	То	be fil	led in case	of persons ref	erred to	in sectio	on 160(1	)(iii) or (iv)					
(1)(i		1	Whe	ether shar	es of the be	neficiar	y are d	etermi	nate or know	vn?			□ Yes	s 🗆 No
n 160		2	Whe	ether the <b>j</b>	oerson refer	red in s	ection	160(1)(	iv) has Busin	iess Income?			□ Yes	s 🗆 No
For persons referred to in section 160(1)(iii) or (iv)		3	bene	efit of any d	e pendent rela	ative of th	he settle	or and/	or is the only	Vill and /or is ex y trust declare			□ Yes	s 🗆 No
red to ir or (iv)		4	Plea	se furnisł	the followi	ing deta	ils (as a	applica	ble):					
eferı			(i)	Whether	all the ben	eficiarie	s have	incom	e below basic	exemption li	mit?	[	⊐ Yes	□ No
ersons r			(ii)	Whether t person by	the relevanting will and su	ncomeor ich trust	anypar t is the	rt thereo only tr	of is receivable ust so declar	under a trust d ed by him?	leclared by a	ny [	⊐ Yes	□ No
For p(			(iii )							-03-1970 for the ident on him/		efit	⊐ Yes	□ No

		(iv )	fund, pension f	ether the trust is created on behalf of a provident fund, superannuation fund, gratuity I, pension fund or any other fund created bona fide by a person carrying on Business or ession exclusive for the employees in such Business or Profession?									
( <b>7</b> .	G	Nature than th	of business or pro lose declaring inco	ofession, if more than one business or profession, ind me under sections 44AD, 44ADA and 44AE)	licate the three main activitie	s/ products (Other							
NATURE OF BUSINESS	S.N 0.	[Please	Code see instruction]	Trade name of the business, if any	Descripti	on							
NA Bl	(i)												
	(ii)												

Part A	A-BS	5			BALANCESHEET AS ON 31 <sup>ST</sup> DAY OF N case where regular books of account are main			<b>LUTION</b> (fill items A and B in a
	A	Sou	rces	ofFun	ds			
		1	Par	tners'/	members' fund			
			a	Partne	ers' / members' capital		a	
			b	Reserv	ves and Surplus			
				i R	evaluation Reserve	bi		
				ii C	apital Reserve	bii		
				iii St	tatutory Reserve	biii		
				iv A	ny other Reserve	biv		
				v C	redit balance of Profit and loss account	bv		
				vi To	otal (bi + bii + biii + biv + bv)		bvi	
			c	Total p	partners'/ members' fund (a + bvi)		10	
		2	Loa	n fund	S			
			a	Secure	ed loans			
				i Fo	oreign Currency Loans	ai		
S				ii R	upee Loans			
				A	From Banks	iiA		
F FI				I	B From others	iiB		
0 S				(	C Total (iiA+iiB)	iiC		
SOURCES OF FUNDS				iii To	otal secured loans (ai + iiC)		aiii	
no			b	Unsec	ured loans (including deposits)			
<b>0</b> 2				i Fo	oreign Currency Loans	bi		
				ii R	upee Loans			
				A	A From Banks	iiA		
				I	B From persons specified in section 40A(2)(b) of the I. T. Act	iiB		
				(	C From others	iiC		
				Ι	D Total Rupee Loans (iiA+iiB+iiC)	iiD		
				iii Te	otal unsecured loans (bi+iiD)		Biii	
			c	Total I	Loan Funds (aiii + biii)		2c	
		3	Def	erred ta	ax liability		3	
		4		ances				
			1	I. T. A		1		
			ii	From o	others	ii		
			iii	Total A	Advances (I+ii)		4iii	
		5	Sou	rces of	funds (1c + 2c + 3 + 4iii)		5	

В	в Арг	olication of funds		
⊢		Fixed assets		
		a Gross: Block	1a	-
		b Depreciation	1b	
		c Net Block (a – b)	1c	-
		d Capital work-in-progress	1d	-
		e Total (1c+1d)		1e
	2	In ve stments		
		a Long-term investments		-
		i Investment in property	i	
		ii Equity instruments		
		A Listed equities	iiA	
		<b>B</b> Unlisted equities	iiB	
		C Total	iiC	
		iii Preference shares	iii	
		iv Government or trust securities	iv	
		v Debenture or bonds	v	
		vi Mutual funds	vi	
		vii Others	vii	
		viii Total Long-term investments (i+iiC+iii+	·iv+v+vi+vii)	aviii
$\mathbf{x}$		b Short-term investments		
APPLICATION OF FUNDS		i Equity instruments		
FF		A Listedequities	iA	
0 Z		<b>B</b> Unlisted equities	iB	
OIT		C Total	iC	
ICA		ii Preference shares	ii	
Idd		iii Government or trust securities	iii	
¥		iv Debenture or bonds	iv	
		v Mutual funds	v	
		vi Others	vi	
		vii Total Short-term investments (iC+ii+iii-	+iv+v+vi)	bvii
		c Total in vestments (aviii + bvii)		2c
	3	Current assets, loans and advances		
		a Current assets		
		i Inventories		
		A Raw materials	iA	
		B Work-in-progress	iB	
		C Finished goods	iC	
		D Stock-in-trade (in respect of goods acquired for trading)	iD	
		Stores/consumables including packing	iE	-
		material		_
		F Loose tools	iF	_
		G O thers	iG	·
		H Total (iA + iB + iC + iD + iE + iF + iG)		iH
		ii Sundry Debtors	h 1	
		A Outstanding for more than one year	iiA	
		B Others	iiB	;;c
		C Total Sundry Debtors		iiC

				iii C	ash and bank balances			
					Balance with banks	iiiA		
					Cash-in-hand	iiiB		
					C O thers	iiiC		
								iiiD
					Total Cash and cash equivalents (iiiA + ii	IB+IIIC)		aiv
					ther Current Assets			av
					tal current assets (iH +iiC + iiiD + aiv)			av
			b		and advances Ivances recoverable in cash or in kind or	1 1		
					r value to be received	bi		
					posits, loans and advances to corporate and hers	bii		
				iii Ba	alance with Revenue Authorities	biii		
				iv To	tal (bi + bii + biii)	1 1		biv
				v Lo	ans and advances included in biv which is			•
				a	for the purpose of business or profession	va		
				b	not for the purpose of business or	vb		
					profession			3.0
					av+biv)			3c
			d		nt liabilities and provisions			
					urrent liabilities			
				Α	Sundry Creditors			
					1 Outstanding for more than one year	1		
					2 Others	2		
					3 Total (1+2)	A3		
				В	Liability for leased assets	iB		
				C	Interest Accrued and due on borrowings	iC		
				D	Interest accrued but not due on borrowings	iD		
				E	In come received in advance	iE		
				F	O ther payables	iF		
				G	$\mathbf{F} \text{ Total } (\mathbf{A3} + \mathbf{iB} + \mathbf{iC} + \mathbf{iD} + \mathbf{iE} + \mathbf{iF})$			iG
				ii Pr	rovisions			
				А	Provision for Income Tax	iiA		
				В	Provision for Leave encashment/Superannuation/Gratuity	iiB		
				C	O ther Provisions	iiC		
				D	Total (iiA+iiB+iiC)	-		iiE
				iii To	tal (iE+iiD)			diii
					rrent assets (3c – diii)			3e
		4	9	Miscell adjuste	laneous expenditure not written off or ed	4a		
				-	ed tax asset	4b		
			c		alance in Profit and loss account/	4c		
					ulated balance			4d
		-			4a + 4b + 4c			5
	С				ication of funds (1e+2c+3e+4d) regular books of account of business or pro	fassion are not maintains	d	
NO ACCOUNT CASE			ish t	the follo	regular books of account of business or pro wing information as on 31 <sup>st</sup> day of March, 2			
ACCOI CASE					total sundry debtors		C1	
NO /					total sundry creditors		C2	
					·			

		3	Am	ount of total stock-in-trade			C3		
		4		nount of the cash balance			C4		
Part Man acco	ufac	cturi	ng	Manufacturing Account for the financial year are maintained, otherwise fill items 62 to 66 a			3 in a	case wh	ere regular books of accou
	1	Deb	its to	Manufacturing Account					
		A	O pe	ning Inventory					
			i	O pening stock of raw-material	i				
			ii	O pening stock of Work in progress	ii				
			iii	Total (i + ii)			Α	liii	
		В	Pure	chases (net of refunds and duty or tax, if an	y)			B	
		С	Dire	ect wages				С	
		D	Dire	ect expenses (Di + Dii + Diii)				D	
			i	Carriage inward	i				
			ii	Power and fuel	ii				
			iii	Other direct expenses	iii				
		Е	Fact	ory Overheads					
	i			i Indirect wages i					
			i	Factory rent and rates ii					
			iii	Factory Insurance	iii				
			iv	Factory fuel and power	iv				
			v	Factory general expenses	v				
			vi	Depreciation of factory machinery	vi				
			vii	Total (i+ii+iii+iv+v+vi)			F	vii	
		F	Tota	l of Debits to Manufacturing Account (Aiii	+B+C+D	+Evii)		F	
	2	Clos	singS	Stock					
		i	Raw	material	2i				
		ii	Woi	rk-in-progress	2ii				
		Tota	l (2i	+2ii)				2	
	3	Cos	t of C	Goods Produced – transferred to Trading Accour	nt (1F-2)			3	
Part A	\ Tr	odin	a	Trading Account for the financial year 2023-2	<b>1</b> (fill iten	ns 4 to 12 in a casev	wh <i>ere</i> re	oular ho	oks of account are maintaine
Accou		auin	g	otherwise fill items 62 to 66 as applicable)		is + 10 12 in a cuse v	vnere re	Suur 00	ons of account are maintaine
	4	Re	venu	e from operations					
		A Sales/Gross receipts of business (net of returns and refunds and duty or tax, if any				y)			
	i Sale of goods			Sale of goods	i				
T			ii	Sale of services	ii				
TNUO			iii	Otheroperating revenues (specify nature and amount)					

		i	Sal	le of goods	i			
E		ii	Sal	le of services	ii			
ACCOUNT		iii		heroperating revenues <i>(specify nature and ount)</i>				
AC			a		iiia			
ING			b		iiib			
<b>TAD</b>			c	Total (iiia +iiib)	iiic			
) TF		iv	Tot	al (i + ii + iiic)			Aiv	
S TC	В	Gr	DSS	receipts from Profession			В	
CREDITS TO TRADING			ties, oplie	taxes and cess received or receivable in resp ed	ect of goo	ods and services sold or		
C		i	Un	ion Excise duties	i			
		ii	Sei	rvice tax	ii			
		iii	VA	.T/ Sales tax	iii			

iv

iv Central Goods & Service Tax (CGST)

			v	State Goods & Services Tax (SGST)	v			
				Integrated Goods & Services Tax (IGST)	vi			
				Union Territory Goods & Services Tax				
			VII	(UTGST)	vii			
			viii	Any other duty, tax and cess	viii			
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix	
		D	Tota	al Revenue from operations (Aiv+B+Cix)			4D	
	5	Clo	sing	Stock of Finished Goods			5	
	6	Tota	ıl of	F credits to Trading Account (4D+5)			6	
	7	Ope	enin	g Stock of Finished Goods			7	
	8	Pur	cha	ses (net of refunds and duty or tax, if any)			8	
	9	Dire	ectE	Expenses (9i + 9ii + 9iii)			9	
		i	Ca	rriage inward	i			
		ii	Pov	wer and fuel	ii			
		iii	Not	her di rect expenses te : Row can be added as per the nature of Direct penses	iii			
т	10	Dut	ies a	and taxes, paid or payable, in respect of goods an	d service	s pu rchased		
OUN		i	Cus	stom duty	10i			
ACC		ii	Cot	ınter ve iling duty	10ii			
'DU		iii	Spe	cial additional duty	10iii			
IUV		iv	Uni	on excise du ty	10iv			
DEBITS TO TRADING ACCOUNT		v	Ser	vice tax	10v			
T S T		vi	VA	T/ Salestax	10vi			
DEBI		vii	Cer	ntral Goods & Service Tax (CGST)	10vii			
-		viii	Sta	te Goods & Services Tax (SGST)	10viii			
		ix	Inte	egrated Goods & Services Tax (IGST)	10ix			
		x	Uni	on Territory Goods & Services Tax (UTGST)	10x			
		xi	Any	y other tax, paid or payable	10xi			
		xii	Tot	al (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii +	10viii+	10ix+10x+10xi)	10xi	
	11	Cos	t of	goods produced – Transferred from Manufactur	ing Acco	unt	11	
	12	Gro 10xi		Profit from Business/Professiontransferred to F l)	Profit and	d Loss account (6-7-8-9-	12	
	12a	Tur	nov	er from Intraday Trading			12a	
	12b	Inco	ome	from Intraday Trading - transferred to Profit ar	nd Loss a	ccount	12b	

Part A-P	&L		<b>Profit and Loss Account for the financial year 2</b> account are maintained, otherwise fill items 62 to 6		v	ase where regular books of
	13	Gros	s profit transferred from Trading Account (12+12b)			13
TNU	14	Othe	rincome			
COL		i	Rent	i		
AC		ii	Commission	ii		
SSO		iii	Di vi de nd income	iii		
AND LOSS ACCOUNT		iv	In te rest income	iv		
		v	Profit on sale of fixed assets	v		
PROFIT			Profit on sale of investment being securities charge able to Securities Transaction Tax (STT)	vi		
		vii	Profit on sale of other investment	vii		
TS TO		VIII	Gain (loss) on account of foreign exchange fluctuation u/s 43AA	viii		
CREDITS			Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)	ix		

		x	Agri	cultural income	x		
			-	other income (specify nature and amount)			
			a		xia		-
			b		xib		-
				Total (xia+xib)	xic		-
		xii		l of other income (i + ii + iii + iv + v + vi + vii + viii + i)			14xii
	15			redits to profit and loss account (13+14xii)		,	15
				utward			16
				tion of stores and spare parts			17
	18	Powe	eran	d fuel			18
	19	Rent	ts				19
	20	Repa	airs to	) bu ilding			20
	21	Repa	nirs to	o machinery			21
	22	Com	pens	ation to employees			
		i	Sala	ries and wages	22i		
		ii	Bon	us	22ii		
		iii	Reir	nbursement of medical expenses	22iii		
		iv	Leav	ve encashment	22iv		
		v	Leav	ve travel benefits	22v		
		vi	Con	tribution to approved superannuation fund	22vi		
		vii	Con	tribution to recognised provident fund	22vii		
		viii	Con	tribution to recognised gratuity fund	22 viii		
Т		ix		tribution to any other fund	22ix		
PROFIT AND LOSS ACCOUNT		x		other benefit to employees in respect of which an enditure has been incurred	22x		
ACC		xi	-	l compensation to employees (total of 22i to 22x	)		22xi
SSO		xii		ether any compensation, included in 22xi, paid to non-	xiia	Yes / No	
ND L				dents		108/110	_
IT A				es, amount paid to non-residents	xiib		-
ROF	23		rance				-
				i cal In surance	23i		-
DEBITS TO				Insurance	23ii		-
DEF			-	man's Insurance	23iii		
				er Insurance including factory, office, car, goods, etc.	23iv		22
	24			l expenditure on insurance (23i + 23ii + 23iii + 23iv)			23v
	24 25	w or Ente		and staff welfare expenses			24 25
		Hosp					25
		Cont		•			20
				motion including publicity (other than advertisement)			28
		Adve					29
		Com					
				id outside India, or paid in India to a non-resident	.		
		i		erthan a company or a foreign company	i		
		ii	_	others	ii		
		iii		tal (i + ii)			30iii
	31	Roya	-				
		i		id outside India, or paid in India to a non-resident ter than a company or a foreign company	i		
		ii	-	others	ii		
I		I					

	iii	Total (i	+ii)														31iii	
32	Prof	essional/C	Consulta	uncy f	'ees/	Feef	for	techn	ical s	ervices								
	i	Paid ou									nt	i						
		otherth		mpan	yor	a for	reig	gn con	ipany	7							-	
	ii	To othe										ii						
	iii	Total (i															32iii	
		l, boardin	-	-	-												33	
34	Travo	elingexpe	enses oth	er th	an or	n fore	eig	n trav	eling								34	
35	Fore	ign travel	ling e xpo	enses													35	
36	Conv	veyance e x	penses														36	
37	Telej	ohone e xp	enses														37	
38	Gues	st House e	xpenses														38	
39	Club	expenses															39	
40	Festi	val celebr	ation e x	pense	5												40	
41	Scho	larship															41	
42	Gift																42	
43	Dona	tion															43	
44	Rate	s and taxe	s, paid o	rpay	able	to G	iov	ernme	ntor	anyloc	al boc	dy (	(exclu	ıdir	ng taxes on inc	ome)		
		Union ex	-								<b>4</b> 4i	-				,	-	
	ii	Service t		,							44i	i					-	
	iii	VAT/ Sal									44ii	_					-	
		Cess	co tux								44i	_					-	
	v	Central (	Zoode &	Som	i co T	ov (	CC	TST.			44	_					-	
						,		,			44	-					-	
		State Go						,	<u> </u>		44 v	_					-	
		Integrate Union To								6 Th	44v 44v	_					-	
		Union Te	-							-		_					-	
	ix	Any othe	-	-	•						44i		44	1.4	4vi + 44vii + 4	4		
	x	10tai rat +44ix)	es anu ta	a xes p	Jaiu (	or pa	a ya	bie (44	<b>+</b> 1 ⊤ 4•	+II <b>⊤</b> 44II	1744	11	-441	τ4	4 11 + 44 111 + 4	4111	44x	
45	Aud	it fee															45	
46	Sala	ry/Remun	eration p	oaid t	o Pa	rtnei	rs o	of the f	ïrm								46	
47	Othe	er e xpense	s (specify	v natu	ire ai	nd an	moi	unt)										
	i												i	Γ				
	ii												ii				-	
	iii	Total (i +	·ii)														<b>47iii</b>	
40		-		V/Aaa	lhaa	r No.	. of	the pe	rson,	ifavaila	ıble, fe	òr١	whom	Ba	id Debt for am	ount oj	A	
48		lakh or m	ore is cla	imed	land	amo	oun	<i>t)</i>	1		-	-						
	i(1)										48i(1						-	
	i(2) i(3)							_			48i(2 48i(3						-	
		(Rows ca	n be ado	led as	s req	uirec	1 d) 1	[otal	1									
	i	[48i(1)+4	8i(2)+48	3i(3)]	-		,				48i							
	:;	O thers (r No. is no									<b>48</b> ii							
	ii	address)	i a va 1120	ue (hi	10 110	IC 117	me	anu C	ombi	ut	4011							
	iii	O thers (a	mounts	less t	h an 1	Rs. 1	lla	kh)			<b>48ii</b> i	i						
	iv	Total Ba	d Debt (	48i + 4	48ii -	+48i	iii)					-1					48iv	
49	Prov	ision for b	adand	doubt	tful d	lebts	5										49	
50	Othe	er provisio	ns														50	
51	Profi	t before i 1	nterest, o	-				-			1+22	xi -	+23v	+2	4 to 29 + 30iii	+31iii		
		ii + 33 to 4	43 + 44x	+45	+46	+47	'iii ·	+48iv	+49	+50)]							51	
52	Inter	est																

	1		Paid autsida	India arnaid in	In dia to a non-re	sidant athar						
		i		any or to a foreig		sucht ouler	i					
		ii	To others		,,		ii					
			Total (i+ii)								52iii	
	52										-	
		-	reciation and a								53	
	54	Net	profit before t	axes (51 – 52iii –	53)						54	
PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS	55	Prov	vision for curre	ent tax							55	
'ISIO	56	Prov	vision for Defe	rred Tax							56	
ROV	57	Prof	it after tax (54	- 5556)							57	
APP	58	Bala	ance brought fo	orward from pre	vious year						58	
	59	Amo	ountavailable	for appropriatio	n (57 + 58)						59	
SIVC X Al	60	Trar	sferred to res	erves and surplu	8						60	
PR( TA	61	Bala	ance carried (	to balance shee	et in proprietor	's account (	59 - 6	0)			61	
	62	CO	MPUTATIO N	OFPRESUMPT	IVEBUSINESS	INCOMEUN	DER	SECT	ION	44AD (Only		
		for l	Resident Part	tnership Firm o	other than LLP	)						
	_	SR.		Name of Busin		Business co					criptio	n
					ipts (iA+iB+iC							
					6 of 62i then the l or a/c payee ba				1 to R	s. 5 Crores.)		I
					or a/c payee ba r other prescribe			IA				
				efore specified			roue s					
		Ē	B Receipts in	n Cash				iB				
			C Any mode	other than A a	nd B			iC				
		(ii)	Presumptive	Income under	section 44AD (i	iiA+iiB)					62ii	
	A 6% of 62iA, or the amount claimed to have been earned, iiA											
	whichever is higher B 8% of (62iB + 62iC), or the amount claimed to have been iiB											
						ned to have	been	iiB				
			earned, wh	ichever is hig	her							
			-			f Gross Receij	ots/Tui	rnovei	r, it is	mandatory to	o main	tain books of accoun
SES		ana	nave a tax aut	dit under section	44AD							
CAS	63	CO	MPUTATION	OFPRESUMPT	IVEINCOMEF	ROMPROF	ESSIO	NS U	NDER	SECTION		
Æ		44A	DA (Only for I	Resident Partner	ship Firm other t	han LLP)						
NO.		SR.	NO.	Name of Bu	siness	Bus	siness	s code			Desc	ription
Ĭ		· · ·	-		Rs. 50 Lakh, how		s less th	n an or	· equa	l to 5% of 63i	63i	
VE					d to Rs. 75 Lakh)				1		• •	
ILd			-		eor a/c payee ban ctronic modes rec					ingsystem	iA	
M			B Receipts i	-	cu onic modes rec	elveu De lote	spean	leuua	le		iB	
PRESUMPTIVE INCOME CASES			-	e other than A ar	nd B						iC	
PR			-		tion 44ADA (50%	6 of 63i, or th	e amo	unt cl	aimed	to have been	63ii	
		Ì	earned, whic	hever is higher	r)							
				is less than 50%	of Gross Receipts,	it is mandato	ry to n	nainta	in boo	ks of account	and h	ave a tax audit under
			on 44AB	OF PRESID		EDOM CO	O DC	C + 1	)DI + -			
	64		MPUTATION TION 44AE	OF PRESUME	TIVE INCOME	L FROM GC	SODS	CAL	(KIA(	JES UNDER		
		SEC SR.		Name of Bu	siness	Bu	siness	code			Desc	ription
		~ ~ ~ ~ ~ ~								ļ	2000	r
			Registration	Whether	<u>Tonnage</u>	Number o	f Pr	esum	ptive	income u/s		
			_	owned/leased/	<u>capacity of</u>	<u>months fo</u>		<u>44AI</u>		<u>he goods</u>		
			<u>carriage</u>	<u>hired</u>	goods carriage	which good			<u>carri</u>			
					<u>(in MT)</u>	<u>carriage w</u> owned/leas	-	-	-	<u>Rs.1000 per</u> <u>1th in case</u>		
						hired by		-		eds 12MT, or		
						assessee		-		0 per month)		
							or	the a	moun	t claimed to		
										ually earned.		
1	I							whick	1 e ve r	<u>is higher</u>		

		(i) (1)	(2)	(3)	(4)		(5)	_	
	1	(a)	_						
		(b)						1	
	1			Total					
		Add row option							
			n (5) of table 64(i)						
		· · ·	ry/Remuneration		the firm			64(iii)	
			Imptive Income u		n S AAAE on the m		. fan e da e amiera	64(iv)	
			rofits are lower than , it is mandatory to						me auring the
	65		BOOKS OF AC						
	03		furnish the followi						
		business or pro		ng intoi mution	ior previous yea	1 202	e z i in respect o		
			e carrying on Bu	siness				1	
		a Gross rece				ia		-	
			gh a/c payee cheque	or a/c pavee ba	nk draft or bank	a1		-	
			nicclearing system						
_	1		received before s						
SE		2 Any ot	her mode			a2		1	
CA		b Gross profi	it			ib			
IN		c Expenses				ic		1	
10		d Net profit		65i					
NO ACCOUNT CASE		(ii) For assesse							
V C		a Gross rece	ipts (a1 + a2)			iia		1	
ž		1 Throug	gh a/c payee cheque	or a/c payee ba	nk draft or bank	a1		-	
			nicclearing systen		cribed electroni	2			
			received before s	pecified date				_	
		2 Any ot				a2		_	
		b Gross prof	it			iib			
		c Expenses				iic			
		d Net profit						65ii	
		(iii) Total profi						65iii	
	66		rom speculative a	etivity				66i	
	1	ii Gross Prof	ït					66ii	
		iii Expenditur	, ,					66iii	
		iv Net incom	e from speculativ	e activity (66ii-	66iii)			66iv	
Part A-	01	Othe	rInformation (man	datory if liable for	audit under section	144AB,			
	1	Aethod of accour	nting employed in th	ne previous year	(Tick) 🗹 🗆 🗆	nercai	ntile 🗖	cash	
	2 I	s there any chan	ge in method of acc	ounting (	Tick) 🗹 🛛 🗆 Ye	s		No	
		-	ofit or de crease in l		•	-			
			closure Standards n	otified under se	ction 145(2) [col	umn	XI(3) of 3a		
		chedule ICDS					Income		
1	1 1	-	rofitor increase in l		•	-			
NOI	36	om nute tion Die	closure Standards n	of thed under co	etion 145(2) lead	umn			

	Computation Disclosure Standards notified under section 145(2) [column XI(4)) Schedule ICDS]	) of 3b
4	Method of valuation of closing stock employed in the previous year	• •
	a Raw Material (if at cost or market rates, whichever is less write 1, if at cost, writ 3)	te 2, if at market rate, write
	b Fin ished goods (if at cost or market rates, whichever is less write 1, if at cost, wr 3)	ite 2, if at market rate, write
	c Is there any change in stock valuation method ( <i>Tick</i> ) ☑ □ Yes □	No
	d In crease in the profit or decrease in loss because of deviation, if any, from the method of valuation specified under section 145A	4d
	e Decrease in the profitor increase in loss because of deviation, if any, from the method of valuation specified under section 145A	4e
5	Amounts not credited to the profit and loss account, being -	
	a the items falling within the scope of section 28 5a	

	r				
	b	the proforma credits, drawbacks, refund of duty of			
		customs or excise or service tax, or refund of sales	~1		
		tax or value added tax, or refund of GST, where	5b		
		such credits, drawbacks or refunds are admitted as			
	6	due by the authorities concerned	<b>F</b> .		
		escalation claims accepted during the previous year	5c		
	d	any other item of income	5d		
	e	capital receipt, if any	5e		
	f	Total of amounts not credited to profit and loss accou	ınt (5	a+5b+5c+5d+5e)	5f
		ounts debited to the profit and loss account, to the ex			
	36 (	due to non-fulfilment of condition specified in relevan	t clau	ses -	
	a	Premium paid for insurance against risk of damage or destruction of stocks or store [36(1)(i)]	6a		
		Premium paid for insurance on the health of employees [36(1)(ib)]	6b		
		Any sum paid to an employee as bonus or			
		commission for services rendered, where such sum	6c		
	c	was otherwise payable to him as profits or dividend	00		
		[36(1)(ii)]			
	d	Any amount of interest paid in respect of borrowed capital [36(1)(iii)]	6d		
	e	Amount of discount on a zero-coupon bond [36(1)(iiia)]	6e		
		Amount of contributions to a recognised provident	6f		
	<u> </u>	fund [36(1)(iv)] Amount of contributions to an approved			
	g	superannuation fund [36(1)(iv)]	6g		
		Amount of contribution to a pension scheme	6h		
	h	referred to in section 80CCD [36(1)(iva)]	оп		
		Amount of contributions to an approved gratuity fund [36(1)(v)]	6i		
	j	Amount of contributions to any other fund	6j		
	_	Any sum received from employees as contribution to			
		any provident fund or superannuation fund or any			
		fund set up under ESI Act or any other fund for the	6k		
		welfare of employees to the extent not credited to the	011		
		employees account on or before the due date			
	-	[36(1)(va)] Amount of bad and doubtfulde bts [36(1)(vii)]	61		
	_				
	m	Provision for bad and doubtful debts [36(1)(viia)]	6m		
	n	Amount transferred to any special reserve [36(1)(viii)]	6n		
		Expenditure for the purposes of promoting family	6		
		planning amongst employees [36(1)(ix)]	60		
		Amount of securities trans action paid in respect of			
		transaction in securities if such income is not	6p		
		included in business income [36(1)(xv)]			
		Marked to market loss or other expected loss as	<u> </u>		
	•	computed in accordance with the ICDS notified u/s	6q		
		145(2) [36(1)(xviii)] Expenditure for purchaseof sugarcane in excess of			
		the government approved price [36(1)(xvii)]	6r		
	-	Any other disallowance	6s		
		Total amount disallowable under section 36 (total of		6s)	6t
	Ľ	Total number of employees employed by the co			
	u	company has recognized Provident Fund)	pa	, (	
	<u> </u>	i deployed in India	i		
		ii deployed outside India	ii		
		iii Total	iii		
7		ounts debited to the profit and loss account, to the ex	tent d	isallowable under section	
		Expenditure of capital nature [37(1)]	7a		

1	b	Expenditure of personal nature $[37(1)]$	7b		
-		Expenditure laid out or expended wholly and			
	С	exclusively NOT for the purpose of business or	7c		
		Expenditure on advertisement in any souvenir,			
		brochure, tract, pamphlet or the like, published by a	7d		
		political party [37(2B)]			
	e	Expenditure by way of penalty or fine for violation of	7e		
-		any lawfor the time being in force	-		
Ļ		Any other penalty or fine	7f		
		Expenditure incurred for any purpose which is an offence or which is prohibited by law	7g		
ŀ		Amount of any liability of a contingent nature	7h		
ŀ		Any other amount not allowable under section 37	7i		
F		Total amount disallowable under section 37 (total of 7		7i)	7j
 8	-	Amounts debited to the profit and loss account, to the			- 1
Ŭ	A	section 40			
		Amount disallowable under section 40 (a)(i), on			
		1 1	Aa		
		Chapter XVII-B			
		Amount disallowable under section 40(a)(ia) on b account of non-compliance with the provisions of	Ah		
		Chapter XVII-B	AU		
		Amount disallowable under section 40 (a)(ib), on			
		c account of non-compliance with the provisions of	Ac		
		Chapter VIII of the Finance Act, 2016			
		Amount disallowable under section 40(a)(iii) on			
		d account of non-compliance with the provisions of Chapter XVII-B	Ad		
		Amount of tax or rate levied or assessed on the			
		e basis of profits [40(a)(ii)]	Ae		
		f Amount paid as wealth tax [40(a)(iia)]	Af		
		Amount paid by way of royalty, license fee,			
		<sup>g</sup> service fee etc. as per section 40(a)(iib)	Ag		
		Amount of interest, salary, bonus, commission or			
		h remuneration paid to any partner or member	Ah		
		[40(b)]			
		i Any other disallowance	Ai		
		j Total amount disallowable under section 40(total o			8Aj
	B.	Any amount disallowed under section 40 in any precedent	ding	previous year but	8B
 1	1	allowable during the previous year ounts debited to the profit and loss account, to the exte	antd	i sallawa bla u ndar saatar	
9 1	хт 40А	-	unt d	i sano wa sie u nuer section	
-		Amounts paid to persons specified in section	0		
	a	40A(2)(b)	9a		
Γ		Amount paid otherwise than by account payee			
		cheque or account payee bank draft or use of	01		
		e lectronic clearing system th rough a bank account or th rough such e lectronic mode as may be prescribed,	9b		
		disallowable under section 40A(3)			
F		Provision for payment of gratuity [40A(7)]	9c		
┝		any sum paid by the assessee as an employer for			
		setting up or as contribution to any fund, trust,	•••		
	a	company, AOP, or BOI or society or any other	9d		
		institution [40A(9)]			
	e	Marked to market loss or other expected loss except	9e		
┝	-	as allowable u/s 36(1)(xviii) [40A(13)]			
Ļ		Any other disallowance	9f		
	-	Total amount disallowable under section 40A			9g
	-	y amount disallowed under section 43B in any precedin	ıg pr	evious year but	
٤		owable during the previous year		-	
	a	Any sum in the nature of tax, duty, cess or fee under any law	10a		

		Any sum payable by way of contribution to any provident fundor superannuation fundor gratuity	10b		
	c	fund or any other fund for the welfare of employees Any sum payable to an employee as bonus or commission for services rendered	10c		
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial investment corporation	10d		
	da	Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government	10 da		
	e	Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank			
	f	Any sum payable towards leave encashment	10f		
	σ	Any sum payable to the Indian Railways for the use of railway assets	10g		
	h	Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	10h		
	i	Total amount allowable under section 43B (total of 10	)a to	10h)	10i
11		y amount debited to profit and loss account of the prev dersection 43B	vious	year but disallowable	
		Any sum in the nature of tax, duty, cess or fee under			
		anylaw	11a		
		Any sum payable by way of contribution to any provident fundor superannuation fund or gratuity fund or any other fund for the welfare of employees	11b		
	c	An y sum payable to an employee as bonus or commission for services rendered	11c		
		Any sum payable as interest on any loan or borrowing from any public financial institution or a State financial corporation or a State Industrial in vestment corporation	11d		
		Any sum payable as interest on any loan or borrowing from such class of non-banking financial companies as may be notified by the Central Government, in accordance with the terms and conditions of the agreement governing such loan or borrowing	11 da		
		Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- operative bankotherthan a primary agricultural credit society or a primary co-operative agricultural and rural development bank			
		Any sum payable towards leave encashment	11f		
		Any sum payable to the Indian Railways for the use of railway assets	11g		
		Any sum payable to a micro or small enterprise beyond the time limit specified in section 15 of the Micro, Small and Medium Enterprises Development Act, 2006	11h		
	i	Total amount disallowable under Section 43B(total of	f11a	to 1 1 h)	11i
12	Am	ount of credit outstanding in the accounts in respect o	of		
		Union Excise Duty Service tax	12a		
	10	SVI VILL TAX	12b		

	c	VAT/sales tax	12c		
	d	Central Goods & Service Tax (CGST)	12d		
	e	State Goods & Services Tax (SGST)	12e		
	f	Integrated Goods & Services Tax (IGST)	12f		
	g	Union Territory Goods & Services Tax (UTGST)	12g		
	h	Any other tax	12h		
	i	Total amount outstanding (total of 12a to 12h)		12	i
1.	3 An	nounts deemed to be profits and gains under section 3	3AB or 33ABA or 33AC	13	
14	<sup>4</sup> An	y amount of profit chargeable to tax under section 41		14	
1:		n o u nt of income or expenditure of prior period credit ss account (net)	ed or debited to the profit and	15	
1	6 An	nount of expenditure disallowed u/s 14A		16	
1'	7 🗖	hether assessee is exercising option under subsection 2 Yes DNO Yes , please fill schedule TPSA]	A ofsection 92CETick) 🗹	17	

Part A	– Q D	)	Quantitative details (mandatory if liable for audit under section 44AB)		
	(a) ]	In ti	he case of a trading concern		
		1	O pe ning stock	1	
		2	Purch ase during the previous year	2	
		3	Sales during the previous year	3	
TS		4	Closingstock	4	
/E DETAI		5	Shortage/ excess, if any	5	
QUANTITATIVE DETAILS	(b)		he case of a manufacturing concern		
UA		6	Raw materials		
õ			a O pe ning stock	6a	
			bPurch ases during the previous year	6b	
			c Consumption during the previous year	6c	
			dSales during the previous year	6d	
			e Closing stock	6e	
			f Yield finished products	6f	
			g Percentage of yield	6g	
			h Shortage/ excess, if any	6h	
		7	Finished products/ By-products		
			a opening stock	7a	
			b purchase during the previous year	7b	
			c quantity manufactured during the previous year	7c	
			d sales during the previous year	7d	
			e closing stock	7e	
			fshortage/excess,ifany	7f	

## SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Sched	ule I	HP	<b>Details of Income from House I</b> property)	Proper	ty (F	Please refer instru	ction	s) (Drop dow	n to	be prov	vide	d ind	licatir	ıg ow	mership of
		Add	ress of property 1	Town	ı∕Ci	ty		State	С	ountry	PI	NCo	de/Zi	p cod	le
	1									2		1 1	-		
		Is tł	ie property co-owned? 🗆 Yes 🛛	⊐ No	(if'	'YES" please en	ter fo	ollowing deta	ils)						
		Ass	essee's percentage of share in the prop	erty %	)										
		Nar	ne of other Co-owner(s)	PAN	Aad	lhaar No. of Co-	owne	er (s) Perce	ntag	e Share	in	Pron	ertv ('	%)	
							0 1111			, shure		- op		/ 0)	
		Ι													
		П													
		(Tic	k ☑ the applicable Name(s) of	PAN/	/Aac	lhaar No. of Ten	ant(	s) PAN/T	AN/	/ Aadha	ar	No. (	of Ter	nant(	(s) (if TDS
		opti	on] Tenant(s) (if let	(Plea	ase s	eenote)				cred	liti	is cla	ime	d)	
N.			etout out)						-	<del> </del>	1	-			
ΥΥ		ЦD	eemed let out	-											
PEI			Gross rent received or receivable or l	ottable	val				_						
RO		А	(higher of the two, if let out for whole o				f let o	ut for part of	18	ı					
E P]			the year)	, ,		5 5		5 1 5		-					
HOUSE PROPERTY		В	The amount of rent which cannot be r	•e alized	h	1b				1					
ОН		С	Tax paid to local authorities			1c									
		D	Total (1b+1c)			1d									
		Е	Annual value (1a – 1d)						16	;					
		F	Annual value of the property owned (	own pe	ercei	ntage share x 1e)			11	ſ					
		G	30% of 1f			1g									
		Н	In terest payable on borrowed capital			1h									
			Total (1g+1h)						1i						
			Arrears/Unrealised rent received dur		yea	r less 30%			1j						
		K	In come from house property 1 (1f – 1	i+1j)					1 k	1					
			(fill up details separately for each pro	perty)											
	2	Pas	s through income/ Loss if any *						2						
	3		ome under the head "Income from hou			y"(1k+2)			3						
	5		egative, take the figure to 2i of schedule												
	NC	) TE	Furnishing of PAN/Aadhaar No. o	ftena	nt is	s mandatory if	tax	is deducted	unc	ler sect	ior	n 194	-IB.		
			Furnishing of TAN of tenantis mand	atory	Itax	is deducted und	erse	cuon 194-1.							
Sched	ule I	3P	Computation of income from	n bu sin	iess (	or profession									
	Α	Fro	m business or profession other than sp	eculati	ive b	ousiness and spec	rified	business							
		1	Profit before tax as per profit and los	s accou	i <b>nt (</b> i	item 54, 62(ii), 63	8(ii),	64(iv), 65(iii)	&	1	Τ				
NO			66(iv) of Part A-P&L )							1					
SIC			Net profit or loss from speculative bu												
FES		2a	-ve sign in case of loss) <i>[Sl. No. 66</i>	ow of S	cnee	iule P&Lj	2a								
RO		2 a					2 a								
L P															
OF		2b	Net profit or Loss from Specified Bus	iness u	/s 35	AD included in	2b								
SS		20	1 (enter –ve sign in case of loss)				20			_					
INE					a I	louse property	3a								
SUS					b C	Capital gains	3b								
M			Income/ receipts credited to profit		c (	Othersources	3c								
RO			loss account considered under other h	leads	ci I	)ividend income	3ci								
INCOME FROM BUSINESS OR PROFESSION			of income or chargeable u/s 115BB	For		)therther									
MO			chargeable u/s 115BBG or chargeable 115BBH	e u/s	cii	) ther than li vi de nd income	3cii								
NC							2.1								
						1/s 115BBF	3d								
					e u	ı/s 115BBG	3e								

 			r r	/ 11500					
				/s 115BB	· ·		(Item No. A of		
			f	f Cost of cquisition	ı if	3f	(item No. A of Schedule VDA)		
				nv)	.,		Seliculie v Dity		
Р	rofit	orloss included in 1, which is referred		.,	4AD/				
4		A/ 44AE/ 44B/ 44BB/ 44BBA / 44DA				4a			
4a I	ncon	ne-tax Act(other than profit from life i	nsu r	ance busi	ness	4a			
		red to in section 115B) (Dropdown							
4h		and gains from life insurance busin	ness	referred	to in	4b			
 S		n 115B							
		from activities covered under rule 7,	7A,	7B(1), 7E	B(1A)	4c			
 a		(Dropdown to be provided)							
5 Ii	ncon	e credited to Profit and Loss account	-	uded in 1)	which	is e:	xempt		
:	a S	hare of income from firm(s)	5a						
1	b S	hare of income from AOP/ BOI	5b						
	c A	ny other exempt income (specify							
	C na	iture and amount)							
	i		Ci						
	i	i	Cii						
	ii	i Total (ci + cii)	5ciii						
	d To	tal exemptincome(5a+5b+5ciii)				5d			
		$\frac{1}{100} (1-2a-2b-3a-3b-3c-3d-3e-3b-3c-3d-3e-3b-3c-3d-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3e-3e-3b-3c-3d-3a-3b-3c-3d-3a-3b-3c-3d-3a-3b-3b-3c-3d-3a-3b-3c-3d-3a-3b-3c-3d-3a-3b-3a-3a-3a-3b-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-3a-$	- 3f -	4a-4b-4c	5d)			6	
				House	,				
			a	property		7a			
			b	Capitalg	ains	7b			
				Otherson		7c			
	-	ses debited to profit and loss		u/s 115B		70 7d			
 . /		nt considered under other heads of							
	income/related to income charge able u/s 115BBF/or u/s 115BBG or u/s 115BBH		e	u/s 115B	BG	7e			
1				u/s 115Bl	BH				
			f	(other th	an	7f			
			-	Costof		1			
				Acquisiti	on)				
xa	-	ses debited to profit and loss account	whic	ch relate t	0	8a			
e		ptincome				•••			
		ses debited to profit and loss account			0	8b			
		ptincome and disallowed u/s 14A (16 o	of Pa	rtA-OI)					
		(7a+7b+7c+7d+7e+7f+8a+8b)				9			1
10 A	djus	ted profit or loss (6+9)						10	
11 D	epre	ciation and amortisation de bited to pr	ofita	and loss ac	count			11	
13 5	-	alation allowable is a set of	-						
		ciation allowable under Income-tax A		· · · · •					
		e pre ciation allowable under section 32 (1)(iia) (column 6 of Schedule-DEP)	z(1)(ii	and	12i				
-		epreciation allowable under section 32	2(1)6						
		lake your own computation refer Append	· · · ·		12ii				
-	'n	tal (12i+12ii)		5				12:	
		· · · ·	tion (	10 11 1	2:::>			12iii	
		t or loss after adjustment for deprecia			2111)			13	
		ints debited to the profit and loss ac t disallowable under section 36 (6t o			14				
		ints debited to the profit and loss ac							
151		t disallowable under section 37 (7j d			15				
		ints debited to the profit and loss ac							
		t disallowable under section 40 (8Aj o			16				
		ints debited to the profit and loss ac							
		t disallowable under section 40A (9g			17				
		mount debited to profit and loss a							
	-	ous year but disallowable under sectio			18				
		A-OI)							
L In	ntere	est disallowable under section 23 of the	Mic	ro, Small					
19		fedium Enterprises Development			19				
		ed income under section 41	7	-	20				
, T									

Deemed income under section 32AC/ 32AI 21 33ABA/35ABA/35ABB/ 35AC/ 40A(3A)/ 33A		21						
80HHD/ 80-IA		_						
22 Deemed income under section 43CA		22						
23 Any other item of addition under section 28 to 44		23						
Any other income not included in profit	and loss							
24 account/any other expense not allowable (in income from salary, commission, bonus and inter	cluding	24						
firms in which assessee is a partner)	est ii oiii							
In crease in profit or decrease in loss on account	of ICDS							
25 adjustments and deviation in method of valuation		25						
(Column 3a + 4d of Part A- OI)								
26 Total (14+15+16+17+18+19+20+21+22+2	23+24+25)					26		
27 Deduction allowable under section 32(1)(iii)		27						
Amount of deduction under section 35 or 35								
<b>35CCD in excess of the amount debited to profit a</b> <b>28 account</b> ( <i>item x</i> (4) of Schedule ESR) ( <i>if amount de</i>		28						
under section 35 or 35 CCC or 35 CCD is lower than		-						
debited to P&L account, it will go to item 24)								
Any amount disallowed under section 40 in any p 29 previous year but allowable during the previous	0	29						
of Part A-OI)		_/						
Any amount disallowed under section 43B								
30 preceding previous year but allowable during the	e previous	30						
year (10i of Part A-OI) 31 Any other amount allowable as deduction		31	<u> </u>					
Decrease in profitor increase in loss on account	of ICDS	*1						
32 adjustments and deviation in method of valuation		32						
(Column 3b + 4e of Part A- OI)								
33 Total (27+28+29+30+31+32)						33		
34 Income (13+26-33)						34		
35 Profits and gains of business or profession deeme	d to be un	der -						
i Section 44AD [62(ii) of schedule]	35i							
ii Section 44ADA [63(ii) of schedule]	35ii							
iii Section 44AE[64(iv) of schedule]	35iii							
iv Section 44B	35iv							
v Section 44BB	35v							
vi Section 44BBA	35vi							
vii Section 44DA	35 vii	(	item 4	of Form	3CE)			
viii First Schedule of In come-tax Act (other	35viii							
than	20,111							
ix Total (35i to 35viii)						35 ix		
36 Net profit or loss from business or profession o business	other than	n spe	culati	ive and s	pecified	36		
Net Profit or loss from business or profession of						4.35		
37 specified business after applying rule 7A,7B or applicable, enter same figure as in 36) (If loss take t						A37		
a Income chargeable under Rule 7	.,	-	37a	/			1	
b Deemed income chargeable under Rule 7	7A		37b					
c Deemed income chargeable under Rule 7			37c					
d Deemed income chargeable under Rule 7			37d					
e Deemed income chargeable under Rule 8		_	37e					
f Income other than Rule 7A, 7B & Rule 8 (Ite		0	37e 37f					
Balance of income deemed to be from agricultur		·		1 ule 7, 7A	, 7B(1),			
38 7B(1A) and Rule 8 for the purpose of aggreg	7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act							
[4c-(37a+37b+37c+37d+37e)]								
Computation of income from speculative business								
39 Net profit or loss from speculative business as per	r profit or	loss	accoun	ıt		39		
40 Additions in accordance with section 28 to 44DB						40		

I I	41	Deductions in accordance v	vith section 28 to 44DB		41	
	42	Income from speculative bu	siness (if loss, take the figure to 6xvii o	fschedule CFL)	B42	
С	Co	mputation of income from sp	becified business under section 35AD			
	43	Net profit or loss from spec	ified business as per profit or loss acco	ount	43	
	44	Additions in accordance wi	th section 28 to 44DB		44	
	45		<b>vith section 28 to 44DB</b> (other than ded deduction u/s 35AD is claimed)	uction under section, - (i)	45	
	46	Profit or loss from specifie	1 business 43+44-45)		46	
	47	Deductions in accordance v	vith section 35AD(1)		47	
	48	ii of schedule CFL)	C48			
	49	Relevant clause of sub-section ( from drop down menu)	5) of section 35AD which covers the specifie	d business (to be selected	C49	
E	`	7+B42+C48) ra-head set off of business lo				
			u siness i	ncome remaining after set		
		Type of Business income	column only if figure is zero or	Business loss set off		off
		Type of Business income	column only if figure is zero or (1)	(2)		_
	;	Type of Business income Loss to be set off (Fill this row only if figure is	column only if figure is zero or			off
	i	Loss to be set off (Fill this	column only if figure is zero or	(2)		off
	i ii	Loss to be set off (Fill this row only if figure is Income from speculative business	(1)	(2)		off
	i ii iii	Loss to be set off (Fill this row only if figure is In come from speculative business In come from specified	(1) (1) (B42) (C48)	(2)		off
	i ii iii iv	Loss to be set off (Fill this row only if figure is In come from speculative business In come from specified business In come from life insurance	(1) (1) (B42) (C48) (4b)	(2)		off

	1	under any other section)		Dland and mashing t		
		Block of assets		Plant and machinery		
	2	Rate (%)	15	30	40	45
			(i)	(ii)	(iii)	(iv)
		W ritten down value on the first day of				
		previous year				
	3b	Adjustment as per second proviso to				
		sub-section (3) of section 115BAC				
		(Refer to rule 5)				
	3	Total (3a + 3b)				
	4	Additions for a period of 180 days or				
		more in the previous year				
2 31 31 31 4 4 5 6 8 7 10 11 11 11 11	5	Consideration or other realization				
		during the previous year out of 3 or 4				
	6	Amount on which depreciation at full				
		rate to be allowed $(3+4-5)$ (enter 0, if				
		result is negative)				
		Additions for a period of less than 180				
		days in the previous year				
		Consideration or other realizations				
		during the year out of 7				
	9	Amount on which depreciation at half				
		rate to be allowed $(7 - 8)$ (enter 0, if				
		result in negative)				
		Depreciation on 6 at full rate				
1	11	Depreciation on 9 at half rate				
1	12	Additional depreciation, if any, on 4				
1	13	Additional depreciation, if any, on 7				

	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days		
-	Total depreciation* (10+11+12+13+14)		
	Depreciation disallowed under section 38(2) of the I.T. Act ( <i>out of column 15</i> )		
17	Net aggregate depreciation (15-16)		
	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. <i>(out of</i> <i>column 17)</i>		
19	Expenditure incurred in connection with transfer of asset/ assets		
	Capital gains/loss under section $50^*$ (5 + 8 - 3-4 -7 - 19) (enter negative only if block ceases to exist)		
	Written down value on the last day of previous year* (6+9-15) (enter 0 if result is negative)		

Sched	lule	DOA Depreciation on other assets (	Other th	nan assets or	n which full	capital exp	oenditure is allowa	bleas deduction	)
	1	Block of assets	Land	Building (	(not includ	ling land)	Furniture and fittings	Intangible assets	Ships
	2	Rate (%)	Nil	5	10	40	10	25	20
			(i)	(ii)	(iii)	(iv)	(v)	(vi)	(vii)
	3	W ritten down value on the first day of							
		pre vious year							
	4	Additions for a period of 180 days or							
	_	more in the previous year							
	5	Consideration or other realization during the previous year out of 3 or							
		4							
	6	Amount on which depreciation at full							
		rate to be allowed $(3+4 -5)$ (enter 0,							
SL		if result is negative)							
SSE	7	Additions for a period of less than 180							
K A.	8	days in the previous year Consideration or other realizations							
DEPRECIATION ON OTHER ASSETS		during the year out of 7							
ΓO	9	Amount on which depreciation at half							
NO		rate to be allowed $(7-8)$ (enter 0, if							
Z	10	result in negative)							
LIC		Depreciation on 6 at full rate Depreciation on 9 at half rate							
IA'		-							
EC		Total depreciation* (10+11)							
<b>TPF</b>	13	Depreciation disallowed under section 38(2) of the I.T. Act ( <i>out of column 12</i> )							
DI	14	Net aggregate depreciation (12-13)							
		Proportionate aggregate depreciation							
	15	allowable in the event of succession,							
		amalgamation, demerger etc. <i>(out of</i>							
		column 14)							
	16	Expenditure incurred in connection							
	1	with transfer of asset/ assets							
	17	Capital gains/loss under section 50							
	1	(5 + 8 - 3 - 4 - 7 - 16) (enter negative only if							
		block ceases to exist)							
	18	Written down value on the last day of							
		previous year* $(6+9-12)$ (enter 0 if							
I	<u> </u>	result is negative)							

		under any other section)		
SUMMARY OF	1	Plant and machinery		
DEPRECIATION ON ASSETS		a Block entitled for depreciation @ 15 per cent1a( Schedule DPM - 17i or 18i as applicable)		
		<b>b</b> Block entitled for depreciation @ 30 per cent1b( Schedule DPM - 17ii or 18ii as applicable)		
		c Block entitled for depreciation @ 40 per cent 1c (Schedule DPM – 17iii or 18iii as applicable)		
		d Block entitled for depreciation @ 45 per cent (Schedule DPM – 17iv or 18iv as applicable)		
		e Total depreciation on plant and machinery (1a+1b+1c+1d)	1	d
	2	Building (not including land)		
		aBlock entitled for de preciation @ 5 per cent2a(Schedule DOA-14ii or 15ii as applicable)2a		
		bBlock entitled for de preciation @ 10 per cent2b(Schedule DOA-14ii or 15iii as applicable)2b		
		cBlock entitled for depreciation @ 40 per cent2c(Schedule DOA-14ivor 15ivas applicable)		
		d Total depreciation on building (total of 2a+2b+2c)	20	
	3	Furniture and fittings(ScheduleDOA-14v or 15v as applicable)	3	
	4	In tangible assets (Schedule DOA - 14vi or 15vi as applicable)	4	
	5	Ships (Schedule DOA-14vii or 15vii as applicable)	5	
	6	Total depreciation ( 1e+2d+3+4+5)	6	

edule	e DCG	Deemed Capital Gains on sale of depreciab	leassets	
1 F	Plantand ma	chinery		
	a Block ent DPM-20	itled for de preciation @ 15 per cent (Schedule <i>i</i> )	1a	
		itled for de preciation @ 30 per cent DPM-20ii)	1b	
		itled for de preciation @ 40 per cent DPM-20iii)	1c	
		titled for depreciation @ 45 per cent DPM – 20iv)		
Γ	e Total (1a	+1b+1c+1d)		1d
2 I	Building(not	ncluding land)		
		itled for de preciation @ 5 per cent <i>DOA-17ii)</i>	2a	
		itled for de preciation @ 10 per cent DOA-17iü)	2b	
	c Block en DOA-17i	itled for de preciation @ 40 per cent (Schedule v)	2c	
Γ	d Total (2a	+2b+2c)		2d
3 I	Furniture and	fittings (Schedule DOA-17v)		3
	n tan oible as	ets (ScheduleDOA-17vi)		4
4 I	in can gible as			
	0	le DOA- 17vii)		5

S	chedule	ESR Expenditure	on scientific Research etc. (Ded	uction under section 35 or 35C	CCor 35CCD)
	SI N	dExpenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)
	i	35(1)(i)			
	ii	35(1)(ii)			

iii	35(1)(iia)		
iv	35(1)(iii)		
v	35(1)(iv)		
vi	35(2AA)		
vii	35(2AB)		
viii	35CCC		
ix	35CCD		
x	Total		
NOT	IE In case any deduction is claimed und Schedule RA.	er sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), pleas	se provide the details as per

## Schedule CG

		1	Fron gain		e of la	nd or building or	both (fill up details	sepa	rately for each pr	operty)(in cas	e of co-ow	ner	ship, enter yo	ur sh	are of ca	apital		
						of purchase/ isition	DD/MM/YYY	Y	Date of sale/t	ransfer	DD/MM/	YY	YY					
				a		i	Full value of con	sider	ation received/rec	eivable			ai					
						ii	Value of proper	ty as p	per stamp valuati	on authority			aii					
						iii	purpose of Cap	ital (	eration adopted a Gains [in case ( gure as (ai), or els	aii) does not			aiii					
				b		Deductions under	r section 48											
2 2						i	Reduction as per Rule 8AB	· clau	se (iii) of section	48 of the Act,	read with		bi					
CAPITAL GAINS						ii	Cost of acquisit	on w	ithout indexation				bii					
							Cost of Improve	ment	without indexation	n			biii					
	su			c		iv	Expenditure who	olly a	nd exclusively in o	connection wi	th transfe	·	biv					
	tal Gai					v	Total (bi + bii +	biii+l	biv)				Bv					
	Short-term Capital Gains		СВа			Balance (aiii – b <sup>.</sup>	v)						1c					
	ort-terr					Deduction under	section 54G/54GA	(Spe	cify details in item	D below)			1 d					
	Sh			e		Short-term Capi	tal Gains on Immo	vable	e property (1c – 1d	)							Ale	
				f		In case of transfe	er of immovable pr	opert	y, please furnish t	he following	details (see	no	-	1	1			
						S.No.	Name o buyer(s		PAN/Aadhaar No. of buyer(s)	Percentage share	Amoun	Ċ	Address of property, Country code, ZIP code	Pin code	State			
					N	OTE ►	quoted by buyer	in th	Aadhaar No. is n e documents. one buyer, please	•								
		2	Fron	n slu	ımp sa	le												
				А		i	Fair market valu	ie as j	per Rule 11UAE(	2)		2ai						
						ii	Fair market valı	ie as j	per Rule 11UAE(	3)	2	laii						
						iii	Full value of con	sider	ation (higher of a	i or aii)	2	aii						
				В		Net worth of the	under taking or div	ision				2b						

		D(1)(b)(ii) proviso	(for FII)		
	а	Full value of cor	nsideration	3a	
	b	Deductions unde	er section 48		
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	
		ii	Cost of acquisition without indexation	Bii	
		iii	Cost of Improvement without indexation	Biii	
		iv	Expenditure wholly and exclusively in connection with transfer	biv	
		v	Total (i + ii + iii+iv)	bv	
	c	Balance (3a – bv	)	3c	
	d e	3 months prior loss arising out	owed u/s 94(7) or 94(8)- for example if asset bought/acquired within to record date and dividend/income/bonus units are received, then of sale of such asset to be ignored (Enter positive value only) tal gain on equity share or equity oriented MF (STT paid) (3c +3d)		
4			g an FII- from sale of shares or debentures of an Indian compa t proviso to section 48)	any (to be con	mputed with fo
	a		ctions on which securities transaction tax (STT) is paid		
	b	STCG on transa	ctions on which securities transaction tax (STT) is not paid		
;	For NON-RE	SIDENTS- from sa	le of securities (other than those at A3 above) by an FII as per sectio	on 115AD	
	a	i	In case securities sold include shares of a company other than qu enter the following details	oted shares,	
			a Full value of consideration received/receivable in respect of unquoted shares	ia	
			b Fair market value of unquoted shares determined in the prescribed manner	ib	
			c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital	ic	
		ii	Gains (higher of a or b)           Full value of consideration in respect of securities other than	aii	
		iii	unquoted shares Total (ic + ii)	aiii	
	b	Deductions unde	er section 48		
			Reduction as per clause (iii) of section 48 of the Act, read with		
		i	rule 8AB of the Rules Cost of acquisition without indexation	bi Bii	
		Iii	Cost of improvement without indexation		
		iv	Expenditure wholly and exclusively in connection with transfer	Biii	
			Total (i + ii + iii+iv)	Biv	
		v		Bv	
		v Balance (5aiii –	hv)		
	c	Balance (5aiii –		5c	
	c d	Balance (5aiii – Loss to be disal within 3 montl	bv) lowed u/s 94(7) or 94(8)- for example if security bought/acquired hs prior to record date and dividend/income/bonus units are ss arising out of sale of such security to be ignored (Enter positive	5c 5d	
		Balance (5aiii – Loss to be disal within 3 month received, then lo value only)	lowed u/s 94(7) or 94(8)- for example if security bought/acquired hs prior to record date and dividend/income/bonus units are	5d	

Capital Gains Accounts Scheme within due date for that year?         Yes       No         Yes       No         SI.       Previous year in which asset transferred         Geduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital year	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         U vs □ No □ Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Ves □ No □ Not applicable. If yes, then provide the details below       New asset acquired/constructed Capital Gains account acquired/constructed Capital Gains account (X)         i       2020-21       <	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         U Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA       Implicable. If yes, then provide the details below <th>v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         <math>\square</math> No <math>\square</math> Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred asset transferred asset transferred acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constru         si       2020-21       54G/54GA       Amount utilized out of Cap</th> <th>v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         <math>\square</math> No <math>\square</math> Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       200-21       54G/54GA       Implicable. If yea, then provide the details below</th> <th>v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         <math>\square</math> No <math>\square</math> Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       200-21       54G/54GA       Implicable. If yea, then provide the details below</th> <th>v       Total (i + ii + iii + iv)       bv         v       Total (i + ii + iii + iv)       bv         C       Balance (6aiii - bv)       6c         D       asset or asset (security/unit) 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/hooms units arreceived, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year in the means of the asset or remain unutilized in Capital Gains account (X)       Amount utilized out of Capital Gains account (X)</th> <th>v       Total (i + ii + iii + iv)       bv         v       Total (i + ii + iii + iv)       bv         C       Balance (6aiii - by)       6c         D       asset or asset (security/unit) 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 out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year in a which asset acquired/constructed       Amount utilized out of Capital Gains account (X)         Previous year in which asset acquired/constructed       Amount utilized out of Capital Gains account (X)</th> <th>Expenditure wholly and exclusively in connection with transfer     biv       v     Total (i + ii + iii+iv)     bv       C     Balance (Gaiii - bv)     6c       D     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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset     6d       D     asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset     6d       E     Deemed short term capital gains on depreciable assets (6 of schedule- DCG)     6e       f     Deduction under section 54G/54GA     6f       g     STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)     7       7     Amount deemed to be short term capital gains     asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Ves     No applicable. If yes, then provide the details below     Amount not used for new asset or remain unutilized on capital gains account (X)       Sl.     Previous year in which asset transferred     Section under which which asset transferred     Amount utilized out of capital gains account (X)</th> <th>Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       Bealance (Enter positive value only)       6e         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes I No I Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year       Amount utilized out of capital Gains account (X)         Which asset acquired/construit       Amount utilized out of capital Gains account (X)       Previous year in which asset acquired/construit</th> <th>v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bough/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       St.         St.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed are new asset or remain unutilized in Capita gains account (X)</th> <th>Image: second second</th> <th>Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Ives I No I Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capital for the previous year</th> <th>Image: spenditure wholly and exclusively in connection with transfer biv       biv         V       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       ain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?</th> <th>Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e</th>	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ No $\square$ Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred asset transferred asset transferred acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constru         si       2020-21       54G/54GA       Amount utilized out of Cap	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ No $\square$ Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       200-21       54G/54GA       Implicable. If yea, then provide the details below	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         D       asset bought/acquired within 3 months prior to record date and dividend/icome/bonus units are received, then loss arising out of sale of such asset       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ No $\square$ Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       200-21       54G/54GA       Implicable. If yea, then provide the details below	v       Total (i + ii + iii + iv)       bv         v       Total (i + ii + iii + iv)       bv         C       Balance (6aiii - bv)       6c         D       asset or asset (security/unit) 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/hooms units arreceived, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year in the means of the asset or remain unutilized in Capital Gains account (X)       Amount utilized out of Capital Gains account (X)	v       Total (i + ii + iii + iv)       bv         v       Total (i + ii + iii + iv)       bv         C       Balance (6aiii - by)       6c         D       asset or asset (security/unit) 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 out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year in a which asset acquired/constructed       Amount utilized out of Capital Gains account (X)         Previous year in which asset acquired/constructed       Amount utilized out of Capital Gains account (X)	Expenditure wholly and exclusively in connection with transfer     biv       v     Total (i + ii + iii+iv)     bv       C     Balance (Gaiii - bv)     6c       D     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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset     6d       D     asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset     6d       E     Deemed short term capital gains on depreciable assets (6 of schedule- DCG)     6e       f     Deduction under section 54G/54GA     6f       g     STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)     7       7     Amount deemed to be short term capital gains     asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Ves     No applicable. If yes, then provide the details below     Amount not used for new asset or remain unutilized on capital gains account (X)       Sl.     Previous year in which asset transferred     Section under which which asset transferred     Amount utilized out of capital gains account (X)	Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset       6d         D       Bealance (Enter positive value only)       6e         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes I No I Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year       Amount utilized out of capital Gains account (X)         Which asset acquired/construit       Amount utilized out of capital Gains account (X)       Previous year in which asset acquired/construit	v       Total (i + ii + iii+iv)       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bough/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       St.         St.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed are new asset or remain unutilized in Capita gains account (X)	Image: second	Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Ives I No I Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capital for the previous year	Image: spenditure wholly and exclusively in connection with transfer biv       biv         V       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       ain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?	Expenditure wholly and exclusively in connection with transfer       biv         v       Total (i + ii + iii+iv)       bv         C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e
C       Balance (6aiii - bv)       6c         C       Balance (6aiii - bv)       6c         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       New asset acquired/constructed Amount not used f new asset transferred during the previous year in which asset transferred deduction claimed in that year       New asset acquired/constructed Amount not used for new asset or remain untilized in Capital Gains account (X         81.       Previous year in which asset transferred       Section under which acquired/constructed Amount utilized out of Capital Gains account (X         1       i       2020-21       54G/54GA       Image: Amount utilized out of Capital Gains account (X	C       Balance (6aiii - by)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed apital gains account year       Amount not used for new asset transferred         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       Previous year in Amount utilized out of capital Gains account (x) apita Gains account (x)         i       2020-21       54G/54GA       Image: Amount utilized out of Capital Gains account (x)	C       Balance (6aiii - by)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed Amount not used for new asset transferred       Amount not used for new asset or remain untilized in Capital gain capital gains account year         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year?       Amount not used for new asset or remain untilized in Capital gains account (X)         i       2020-21       54G/54GA       Implicable. If yes, then provide the details below       Implicable. If yes, then year       Amount utilized out of Capital Gains account (X)	C       Balance (6aiii - by)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Amount not used for new asset transferred         SI.       Previous year in which asset transferred       New asset acquired/constructed Amount not used for new asset transferred which asset transferred       Amount utilized out of capital Gains account (x) gains account (x) gains account (x)         i       2020-21       54G/54GA       O       Constructed Amount utilized out of Capital Gains account	C       Balance (6aiii - by)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed again an asset transferred uring the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       Amount utilized out of capital Gains account (x) agains account (x) ag	C       Balance (6aiii - by)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed again an asset transferred uring the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       Amount utilized out of capital Gains account (x) agains account (x) ag	C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capita gains account (X)         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capita gains account (X)	C       Balance (Gaiii - bv)       6c         C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         Amount deemed to be short term capital gains       a       whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       New asset acquired/constructed       Amount not used fonew asset or remain unutilized in Capita gains account (X)         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used fonew asset or remain unutilized in Capita gains account (X)	C       Balance (6aiii – bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed and acquired/constructed acquired/constr	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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6e         D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6e         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Ves       No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       New asset acquired/constructed new asset or remain unutilized out of which asset transferred       Amount utilized out of new asset or remain unutilized in Capital Gains account (X)	C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         S1.       Previous year in which asset transferred       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capital Gains account (X)         Previous year in which asset transferred       Section under which deduction claimed in that year	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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for example if asset to be ignored (Enter positive value only)       6c         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         SI.       Previous year in which asset transferred       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)         Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit: gains account (X)	C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred during the maxet acquired/constructed and deduction claimed in that year       New asset acquired/constructed and the capital capit	C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?	C       Balance (6aiii - bv)       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e
C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6e         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in th Capital Gains Accounts Scheme within due date for that year?       New asset acquired/constructed       Amount not used f new asset transferred         SI.       Previous year in which asset transferred       New asset acquired/constructed       Amount not used f new asset or remain unutilized out of which asset acquired/constructed       Amount not used f new asset or remain unutilized in Capital Gains account (X with asset acquired/constructed)         i       2020-21       54G/54GA       Image: Start and Start and Start acquired/constructed)       Image: Start and Start account account (X with asset acquired/constructed)	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capita gains account year         SI.       Previous year in which asset transferred       New asset acquired/constructed capital Gains account year       Amount not used for new asset or constructed deduction claimed in that year         i       2020-21       54G/54GA       Ga       Capital Gains account	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       6e         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       New asset acquired/constructed constructed in unutilized in Capital gains account (x)         i       2020-21       54G/54GA       Image: Capital Gains account with account which acquired/constructed constructed       Amount utilized out of capital Gains account (x)	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       6e         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       New asset acquired/constructed constructed in unutilized in Capital gains account (x)         i       2020-21       54G/54GA       Image: Capital Gains account with account which acquired/constructed constructed       Amount utilized out of capital Gains account (x)	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       6e         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       New asset acquired/constructed constructed in unutilized in Capital gains account (x)         i       2020-21       54G/54GA       Image: Capital Gains account with account which asset is capital Gains account (x)	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       6e         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?       New asset acquired/constructed constructed in unutilized in Capital gains account (x)         i       2020-21       54G/54GA       Image: Capital Gains account with account which asset is capital Gains account (x)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       New asset acquired/constructed for new asset or remain unutilized in Capital gains account (X)       Amount not used for new asset or remain unutilized in Capital gains account (X)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account year         Sl.       Previous year in which asset transferred       Section under which asset acquired/constructed       Amount not used for new asset or remain unutilized out of Capital Gains account (X)	C       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset for be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       New asset acquired/constructed new asset or remain unutilized out of mew asset or remain unutilized in Capital Gains account (X)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset fo be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized out of Capital Gains account (X)         Sl.       Previous year in which asset transferred       Section under which which asset acquired/constructed       Amount not used for new asset or remain unutilized out of Capital Gains account (X)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred during the interd/constructed in that year       Amount utilized out of capital Gains account (X)         Previous year in Which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capita gains account (X)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred during in that year       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capital Gained in that year	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?	C       6c         D       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 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e
D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X equired in Capital Gains account (X equired in Capital	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positiv value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed area acquired/constructed acquired in that year       Amount utilized out of capital Gains account (X)         8       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed       Amount utilized out of Capital Gains account (X)         i       2020-21       54G/54GA       Image: Account acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constructed acquired/constru acted       Image:	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized in Capital gains account (X)       Amount utilized out of capital Gains account (X)         Sl.       Previous year in which asset transferred       Section under which wich asset caquired/constructed       Amount utilized out of capital Gains account (X)         i       2020-21       54G/54GA       Image: Capital Gains account (X)       Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized in Capital gains account (X)       Amount utilized out of capital Gains account (X)         Sl.       Previous year in which asset transferred       Section under which wich asset caquired/constructed       Amount utilized out of capital Gains account (X)         i       2020-21       54G/54GA       Image: Capital Gains account (X)       Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized in Capital gains account (X)       Amount utilized out of new asset or remain unutilized in Capital gains account (X)         Sl.       Previous year in which asset transferred       Section under which acquired/constructed regains account (X)       Amount utilized out of Capital Gains account (X)         i       2020-21       54G/54GA       Image: Capital Gains account (X)       Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized in Capital gains account (X)       Amount utilized out of new asset or remain unutilized in Capital gains account (X)         Sl.       Previous year in which asset transferred       Section under which acquired/constructed regains account (X)       Amount utilized out of Capital Gains account (X)         i       2020-21       54G/54GA       Image: Capital Gains account (X)       Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount utilized out of Capital Gains account gains account (X)         Previous year in which asset transferred       Section under which deduction claimed in that year       Amount utilized out of Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6d         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount utilized out of Capital Gains account gains account (X)         Previous year in which asset transferred       Section under which deduction claimed in that year       Amount utilized out of Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes I No IN Not applicable. If yes, then provide the details below         S1.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for new asset or remair unutilized out of Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       7         7       Amount deemed to be short term capital gains on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes       No         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed new asset or remain unutilized out of asset transferred in that year       Amount utilized out of new asset or remain unutilized in Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred during the new asset acquired/constructed in that year       Amount utilized out of Capital Gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?       Yes         Yes       No       Not applicable. If yes, then provide the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       New asset acquired/constructed Amount not used for new asset or remain unutilized in Capital year	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       a         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in th Capital Gains Accounts Scheme within due date for that year?	D       asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)       6d         E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e
E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)       6f         7       Amount deemed to be short term capital gains       6f         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       i       2020-21       54G/54GA	E       Deemed short term capital gains on depreciable assets (6 of schedule-DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes       No         No       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred deduction claimed in that year $\square$ Yes       No         Sl.       Previous year in which asset transferred $\square$ Sl.       Previous year in which asset transferred $\square$ deduction claimed in that year       Amount utilized out of applicable. If yes, then provide the details below $\square$ I       2020-21       54G/54GA	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No         Ves       No         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Vear       Amount utilized out of the asset transferred         i       2020-21	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No         Ves       No         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Vear       Amount utilized out of the asset transferred         i       2020-21	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes       No         No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred deduction claimed in that year         year       Mich asset acquired/constructed to of capital Gains account (X)         i       2020-21       54G/54GA	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes       No         No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred deduction claimed in that year         year       Mich asset acquired/constructed to of capital Gains account (X)         i       2020-21       54G/54GA	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes $\square$ No $\square$ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Previous year in which capital gains account year       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in capital gains account (X)       Previous year in which asset acquired/constructed capital Gains account capital Gains account which asset acquired/constructed capital Gains account which capital Gains account the capital Gains account the capital Gains account which capital Gains account the capital Gains account the details below	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Wear       Meanument of the deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Amount not used for new asset or remain unutilized out of Capital Gains account (X)	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\Box$ Yes       No         SI.       Previous year in which asset transferred during the details below         SI.       Previous year in which asset transferred details below         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Merein Capital Gains account (X)	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\Box$ Yes       No         SI.       Previous year in which asset transferred details below         SI.       Previous year in which asset transferred         Amount utilized out of unutilized capital gains account year       Amount utilized out of capital Gains account (X)	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes       No         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         New asset acquired/constructed asset or remain unutilized in Capita gains account (X)         Previous year in which asset transferred       Section under which deduction claimed in that year	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         Yes       No         SI.       Previous year in which asset transferred details below         SI.       Previous year in which asset transferred details below         New asset acquired/constructed new asset or remain unutilized in Capital gains account (X)         Previous year in Amount utilized out of	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? $\square$ Yes $\square$ No         SI.       Previous year in which asset transferred det in that year         SI.       Previous year in which asset transferred det in that year	E       Deemed short term capital gains on depreciable assets (6 of schedule- DCG)       6e         f       Deduction under section 54G/54GA       6f         g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?	E Deemed short term capital gains on depreciable assets (6 of schedule- DCG) 6e
g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year?       New asset acquired/constructed         Image: Single state in the sector remains the sec	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year?       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X)         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year?         i       2020-21       54G/54GA       Amount utilized out of capital Gains account	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X)         i       2020-21       54G/54GA	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X)         i       2020-21       54G/54GA	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X)         i       2020-21       54G/54GA	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         deduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital Gains account (X)         i       2020-21       54G/54GA	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         gains account (X)       Section under which deduction claimed in that year         Year       Amount utilized out of capital Gains account (X)         Previous year in which asset acquired/constructed capital Gains account (X)       Amount utilized out of Capital Gains account (X)	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Wear       New asset acquired/constructed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred details below         SI.       Previous year in which asset transferred details below         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         SI.       Previous year in which asset transferred         SI.       Previous year in which asset transferred         Wear       Mew asset acquired/constructed in that year?         Previous year in which asset transferred       Section under which deduction claimed in that year         Wasset transferred       Mew asset or remain unutilized in Capital gains account (X previous year in which asset acquired/constructed capital Gains account (X previous year in which asset acquired/constructed acquired/constructed capital Gains account (X previous year in which asset acquired/constru	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year?         Ves       No       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year?         year       New asset acquired/constructed Amount not used f new asset or remain unutilized in Capital gains account (X)	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         New asset acquired/constructed       Amount not used for that year	g       STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)         7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?	f Deduction under section 54G/54GA 6f
7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No         Sl.       Previous year in which asset transferred         deduction claimed in that year       New asset acquired/constructed deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         i       2020-21       54G/54GA	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed acquired/constructed constructed acquired/constructed constructed acquired/constructed constructed acquired/constructed acquired/constructed acquired/constructed constructed constructed acquired/constructed constructed acquired/constructed constructed constructed acquired/constructed constructed constr	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year         Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed acquired/constructed in that year	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         Image: sector remain unutilized in Capital Gains account (X previous year in which asset transferred       Section under which deduction claimed in that year         Image: sector remain unutilized in Capital Gains account (X previous year in which asset acquired/constructed)       Amount utilized out of Capital Gains account	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year?         □       Yes       Previous year in which asset transferred       Section under which deduction claimed in that year         □       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for the details below	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       □       No       □       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year?       New asset acquired/constructed Amount not used for the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for the details below	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         a       Whether any amount of unutilized in that year?         b       Yes         b       No         SI.       Previous year in which asset transferred         b       Section under which deduction claimed in that year         year       New asset acquired/constructed in that year in Amount utilized out of	7       Amount deemed to be short term capital gains         a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes □       No □       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed Amount not used for that year	<ul> <li>7 Amount deemed to be short term capital gains</li> <li>a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in th Capital Gains Accounts Scheme within due date for that year?</li> </ul>	
a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)         i       2020-21       54G/54GA       Image: Capital Gains account gains gain	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       Year       Amount not used for the details below         Image: Since the section of the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in which asset       Section under which deduction claimed in that year       Amount utilized out of Capital Gains account (X)         Image: Previous year in the previous year	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       Year       Amount not used for the details below         Image: Since the section of the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in which asset       Section under which deduction claimed in that year       Amount utilized out of Capital Gains account (X)         Image: Previous year in the previous year	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       Year       Amount not used for the details below         Image: Since the section of the details below       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in which asset       Section under which deduction claimed in that year       Amount utilized out of Capital Gains account (X)         Image: Previous year in the previous year	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       Year       Amount not used for the details below         Image: Since the section of the details below       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Image: Previous year in the previous year	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         year       Year       Amount not used for the details below         Image: Since the section of the details below       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Image: Previous year in the previous year	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in which asset transferred       Previous year in which deduction claimed in that year       Amount utilized out of Capital Gains account (X)	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       No       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in which asset transferred       Previous year in which deduction claimed in that year       Amount utilized out of Capital Gains account (X)	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       □       No       □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital gains account (X)         Previous year in which asset       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized out of Capital Gains account (X)	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes □ No □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred         □ Yes □ No □ Not applicable. If yes, then provide the details below       New asset acquired/constructed         Amount not used for new asset transferred       deduction claimed in that year         □ Previous year in which asset transferred       Section under which deduction claimed in that year         □ Previous year in which asset transferred       Amount not used for new asset or remain unutilized out of Capital Gains account (X)	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □ Yes       □ No       □ Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year         Whether any amount of unutilized out of Capital Gains account       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capital Gains account (X)	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       □       No       □       Not applicable. If yes, then provide the details below         SI.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed       Amount not used for new asset or remain unutilized in Capit gains account (X)         Previous year in       Amount utilized out of       Amount utilized out of	a       Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year?         □       Yes       □       No       □       Not applicable. If yes, then provide the details below         Sl.       Previous year in which asset transferred       Section under which deduction claimed in that year       New asset acquired/constructed new asset or remain unutilized in Capital gain	a Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in th Capital Gains Accounts Scheme within due date for that year?	g STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)
Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in which asset acquired/constru cted     Amount utilized out of Capital Gains account       i     2020-21     54G/54GA	Previous year in Amount utilized out of which asset acquired/constru cted	Previous year in Amount utilized out of which asset acquired/constru cted	Previous year in Amount utilized out of which asset acquired/constru	Previous year in Amount utilized out of which asset acquired/constru	Previous year in Amount utilized out of which asset Capital Gains account	Previous year in Amount utilized out of		asset transferred deduction claimed in that year unutilized in Capit	SI.         Previous year in which asset transferred         Section under which deduction claimed in that year         New asset acquired/constructed new asset acquired/constructed unutilized in Capit         Amount not used for new asset or remain unutilized in Capit
i 2020-21 54G/54GA	i 2020-21 54G/54GA	i 2020-21 54G/54GA	i 2020-21 54G/54GA	i 2020-21 54G/54GA	i 2020-21 54G/54GA				cted		acquired/constru	Previous year in Amount utilized out of	gains account (A)	Previous year in Amount utilized out of which asset acquired/constru
ii 2021-22 54G/54GA	ii 2021-22 54G/54GA		ii 2021 22 54C/54C A	ii 2021 22 54C/54C A				i 2020-21 54G/54GA					which asset Capital Gains account acquired/constru	
		11 2021-22 34G/34GA	n 2021-22 St0/St0A	n 2021-22 St0/St0A	11 2021-22 54G/54GA	ii 2021-22 54G/54GA	ii 2021-22 54G/54GA			i 2020-21 54G/54GA		cted	which asset acquired/constru cted	
iii 2022-23 54G/54GA	iii 2022-23 54G/54GA	iii 2022-23 54C/54C A						ii 2021-22 54G/54GA	ii 2021-22 54G/54GA		i 2020-21 54G/54GA	i 2020-21 54G/54GA	i     2020-21     54G/54GA     Capital Gains account	ii 2021-22 54G/54GA

		c	Pass Through Ir chargeable at ap			or Snort T	erm Cap	ntai Gair	l,	A8	c		_
	9	Amount of ST	CG included in A	.1 – A8 I	out claimed as no	ot chargeab	le to tax	or charge	able at spe	cial rates	in India as	s per DTAA	
		SI	l. No.	Amoun tof income	A8 above in	name &	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeal le)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as pe I.T. Act		- 11
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
			I										
			II										
		a		Total a	mount of STCG	claimed as	not char	geable to	tax in Indi	a as per I	ОТАА		
		b		Total a	mount of STCG	claimed as	chargea	ble to tax	at special 1	ates in Ir	idia as per l	DTAA	
	10	Total Short-ter	m Capital Gain (	Ale+ A	2c+ A3e+ A4a+ A	4b+ A5e+	A6g+A7	+ A8-A9:	1)				
В	Lonş	g-term capital g	ain (LTCG) (Sub-	-items 6,	7&8 arenotaj	plicable for	• resident	s)					Ī
	1	From sale of la Gain)	and or building or	both (fi	ll up details separ	rately for ea	ch prope	rty)(in cas	se of co-ow	nership, e	enter your sl	hare of Capital	-
		Date of purc	hase/ acquisition	DD/M	IM/YYYY		Date of	sale/tran	sfer	DD/	MM/YYYY		
		a	i	Full	value of consider	ration recei	ved/recei	vable		;	ai		
			ii	Valu	e of property as	per stamp	valuatior	authorit	у	4	aii		-
			iii	purp	value of conside ose of Capital ( s (ai), take this fi	Gains [in	case (ai	i) does n	ot exceed 1				-
		b	Deductions unde	er section	n 48								
			i		iction as per clau 8AB of the Rules	. ,	ection 48	of the A	ct, read wit	h	bi		-
			ii	Cost	of acquisition						bii		-
su			iia	Cost	of acquisition w	ith indexati	on			b	iia		
al Gaiı			iib	Tota	l cost of improve	ement with i	ndexatio	n		b	iib		-
ı Capit					(a) Cost of I	mprovemer	ıt						
Long-term Capital Gains					(b) Year of I	mproveme	nt						-
Loi					(c) Cost of Imp	rovement w	ith Inde	ation					-
				Add	Row								
			iii	Expe	nditure wholly a	nd exclusiv	ely in co	nnection	with transf	er b	iii		
			iv	Tota	l (bi+bi+bii +biii	)				ł	biv		
		c	Balance (aiii – b	oiv)							1c		
		d	Deduction under	section	54EC/54G/54G	A (Specify a	letails in	item D be	low)	1	ld		
		e	Long-term Capi	tal Gair	is on Immovable	property (1	c – 1 d)						
		f	In case of transf	er of im	movable propert	y, please fu	rnish the	followin	g details (s	ee note)			1

		S.No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Addres prope Country ZIP co	rty, code, d	Pin code	State
+		NOTE►	Furnishing of PAN/. quoted by buyer in th	e documents.	•					
2 1	From slumps	ale	In case of more than	one buyer, please	indicate the	respective pe	rcentage	share an	d amo	unt.
		i	Fair market value as	per Rule 11UAE(	2)		2ai			
	а	ii	Fair market value as	per Rule 11UAE(	3)		2aii			
		iii	Full value of conside	eration (higher of	ai or aii)		2aiii			
-	b	Net worth of the	under taking or division	1			2b			
-	c	Balance (2aiii – 2	b)				2c			
-	d	Deduction u/s 541	EC				2d			
	e	Long term capita	l gains from slump sale	e (2c-2d)						
3 I	From sale of	bonds or debenture (	(other than capital inde	xed bonds issued	oy Governm	ent)				
	a	Full value of cons	ideration				3a			
	b	Deductions under	section 48							
		i	Reduction as per clau with rule 8AB of the		48 of the Ac	t, read	bi		_	
		ii	Cost of acquisition w	ithout indexation			bii			
		iii	Cost of improvement	without indexatio	n	I	biii			
		iv	Expenditure wholly a transfer	nd exclusively in	connection v	vith	Biv			
		v	Total (bi + bii +biii+b	piv)			bv			
	c	LTCG on bonds o	or debenture – (3a-bv)							
4 I	From sale of	listed securities (oth	er than a unit) or zero c	oupon bonds wher	e proviso u	nder section 1	12(1) is a	pplicabl	le	
	a	Full value of cons	ideration				4a			
	b	Deductions under	section 48							
ŀ					48 of the Ac	t, read	bi			
		1	Reduction as per clau with rule 8AB of the		10 01 110 110		01			
-		ı Ti	-	Rules	40 01 the 110		bii			
		iii	with rule 8AB of the Cost of acquisition w Cost of improvement	Rules ithout indexation without indexatio	n					
			with rule 8AB of the Cost of acquisition w	Rules ithout indexation without indexatio	n	vith	bii			
		iii	with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a	Rules ithout indexation without indexatio ind exclusively in	n	vith	bii biii			
- - - - - - - - - - - - - - - - - - -	c	iii iv v	with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer	Rules ithout indexation without indexatio ind exclusively in iv)	n	vith	bii biii Biiv			
<b>D</b>		iii iv v Long Term Capit	with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+b	Rules ithout indexation without indexation ind exclusively in iv) 4 (4a – bv)	n connection v	vith	bii biii Biiv bv	T is pai	d unde	r sectio
> 1 1	From sale of 112A Long-term Ca	iii iv v Long Term Capit equity share in a con	with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+biii+biii+biii+biii+bii	Rules ithout indexation without indexatio ind exclusively in iv) 4 (4a – bv) oriented fund or u	n connection v unit of a bus dule 112A)	vith 1	bii biii biii biii biii biii biii biii	-		
5 1 1 6 1	From sale of 112A Long-term Ca	iii iv v Long Term Capit equity share in a con upital Gains on sale SIDENTS- from sal	with rule 8AB of the Cost of acquisition w Cost of improvement Expenditure wholly a transfer Total (bi + bii +biii+h tal Gains on assets at B npany or unit of equity	Rules ithout indexation without indexatio ind exclusively in iv) 4 (4a – bv) oriented fund or u	n connection v unit of a bus dule 112A)	vith 1	bii biii biii biii biii biii biii biii	-		

1	а	i	In case securities sold include shares of a company other than details	n quoted sh	lares, enter the following	
		1	a Full value of consideration received/receivable in respect of unquoted shares	ia		
			b Fair market value of unquoted shares determined in the prescribed manner	ib		
			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		
		ii	Full value of consideration in respect of securities other than unquoted shares	aii		
		iii	Total (ic + ii)	aiii		
	b	Deductions under	section 48			
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi		
		ii	Cost of acquisition without indexation	bii		
			Cost of improvement without indexation	biii		
		iv	Expenditure wholly and exclusively in connection with	biiv		
			transfer	bitt		
		v	Total (bi + bii +biii+biv)			
	C Ear NON DES		Il Gains on assets at 7 above in case of NON-RESIDENT (aiii-		a husingss trust or	
8		IDENTS - From sa der section 112A	le of equity share in a company or unit of equity oriented fund	or unit of a	a business trust on which	
	Long-term Caj	pital Gains on sale	of capital assets at B8 (Column 14 of 115AD(1)(b)(iii) proviso)			
9	From sale of a	ssets where B1 to B	8 above are not applicable			
	a	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
			a Full value of consideration received/receivable in respect of unquoted shares	ia		
			b Fair market value of unquoted shares determined in the prescribed manner	ib		
			c Full value of consideration in respect of unquoted	ic		
			shares adopted as per section 50CA for the			
		ii	purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than	aii		
		ii 	purpose of Capital Gains (higher of a or b)	aii aiii		
	b		purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii)			
	b	iii	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read			
	b	iii Deductions under	purpose of Capital Gains (higher of a or b) Full value of consideration in respect of assets other than unquoted shares Total (ic + ii) section 48	aiii		
	b	iii Deductions under i	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	aiii bi		
	b	iii Deductions under i ii	purpose of Capital G ains (higher of a or b)           Full value of consideration in respect of assets other than unquoted shares           Total (ic + ii)           section 48           Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules           Cost of acquisition with indexation           Cost of improvement with indexation           Expenditure wholly and exclusively in connection with	aiii bi bii		
	b	iii Deductions under i ii	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer	aiii bi bii biii		
	b	Deductions under i ii iii iv v	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii+biv)	aiii bi bii biii biiiv		
		Deductions under i i ii iii iv v Balance (aiii – b	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii + biv)	aiii bi bii bii biiv biiv bv		
		Deductions under i ii iii iv v Balance (aiii – b Deduction under	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii+biv)	aiii bi bii biii biii biiv bv 9c		
		iii         Deductions under         i         iii         iv         v         Balance (aiii – br         Deduction under         Long-term Capita	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii+biv)	aiii bi bii biii biii biiv bv 9c		
10	c d e Amount deeme	iii Deductions under i ii iii iv v Balance (aiii – b Deduction under Long-term Capita	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii+biv)	aiii bi bii biii biiv bv 9c 9d	below was deposited in the	
10 a	c d e Amount deeme Whether any a Capital Gains	iii Deductions under i ii iii iv v Balance (aiii – b Deduction under Long-term Capita ed to be long-term of mount of unutiliz	purpose of Capital G ains (higher of a or b)         Full value of consideration in respect of assets other than unquoted shares         Total (ic + ii)         section 48         Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules         Cost of acquisition with indexation         Cost of improvement with indexation         Expenditure wholly and exclusively in connection with transfer         Total (bi + bii + biii+biv)         /)         section 54D//54G/54GA (Specify details in item D below)         all Gains on assets at B9 above (9c-9d)         capital gains	aiii bi bii biii biiv bv 9c 9d	below was deposited in the	

								whic acquire	us year in ch asset d/construc ted	outof	t utilised Capital account	in Capital g	ains account (X)	)	
		i		2020-21		54D/54	G/54GA								
		ii		2021-22		54D/54G/5	54GA/54GI	в							
		iii		2022-23		54D/54	G/54GA								
		b	Amount deemee	d to be long-term	capital	gains, other t	than at 'a'								
		c	Amount deemee	d to be long term	capital ;	gains as per S	Section 45(4	4) read with	Section 91	B of the A	ct			100	2 SI. NO . 4b of for m 5c
	ľ		Amount deemee	d to be long-term	capital	gains (Xi + X	ii + Xiii + I	b+c)						B1	
	-	11	Pass Through I	ncome/Loss in th	e nature	of Long Ter	m Capital (	Gain, (Fill (	up schedule	e PTI) (B1	1a1+11a2	2 + B11b)		B1	1
			a1	Pass Through chargeable @ 10	% u/s 1	12A		_	-		BIIAI				
			a2	Pass Through chargeable @ 10				-	ferm Capi	ital Gain	B11a2				
			b	Pass Through Chargeable @ 20		Loss in th	ne nature	of Long	Ferm Cap	ital Gain	B11b				
		12	Amount of LTC	CG included in ite	ems B1 t	o B11 but cla	aimed as no	t chargeab	le to tax or	chargeab	le at speci	al rates in In	dia as per DTA.	A	
			SI.	.No.	Amoun t of income	Item No. B1 to B11 above in which included	Country name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeabl e)	Whether TRC obtained <i>(Y/N)</i>	of LT.	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]		
			(	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
				Ι											
				II											
	2	a	Total amount o	f LTCG claimed	as not cl	hargeable to	tax in India	as per DT	AA				B12a		
	ł	b	Total amount o	f LTCG claimed	as charg	geable to tax:	at special r	ates in Indi	a as per D	ТАА			B12b		
1	131	Tota	l long term capi	tal gain] [B1e + B	2e+B3	c + B4c + B5	+ B6 + B70	2 + B8+ B96	e+ B10+B1	1-12a]			B13		
C1	Sur	m of	Capital Gain II	ncomes <i>(9ii+9iii</i>	+9iv+9	9v + 9vi + 9vii	i + 9viii of t	able E belo	w)				C1		
C2	nc	come	from transfer o	of Virtual Digital	Assets (1	Item No. B of	f Schedule V	VDA)					C2		
C3 I	nc	come	chargeable und	er the head "CAl	PITAL O	GAINS" (C1	+C2)						С3		
D	nf	form	ation about ded	uction claimed ag	gainst Ca	apital Gains									
	1 1	In ca	se of deduction	u/s 54D/54EC /54	G/54GA	A give followi	ing details						_		
		a				Dedu	uction clain	ned u/s 54D					_		
				i	Date of	acquisition o	of original a	isset			ai	dd/mm/yyyy			
				ii		purchase/ c al undertaki		n of new la	nd or buil	ding for	aii				
			i	iii	Date of	purchase of	new land o	r building			aiii	dd/mm/yyyy			
				iv	Amoun due dat	t deposited in e	ı Capital G	ains Accou	nts Scheme	e before	aiv				

		(iva)Date of Deposit	(ivb) Account Number		(ivc) IFS Code	
		ddmm/yyyy				
	v	Amount of deduction claimed		av		
b		Deduction clair	med u/s 54EC			
	i	Date of transfer of original as	set	bi	dd/mm/yyyy	
	ii	Amount invested in specified/ (not exceeding fifty lakh ruped		bii		
	iii	Date of investment		biii	dd/mm/yyyy	
	iv	Amount of deduction claimed		biv		
c		Deduction clai	med u/s 54G			
	i	Date of transfer of original as	set	ci	dd/mm/yyyy	
	ii	Cost and expenses incurred fo new asset	r purchase or construction of	cii		
	iii	Date of purchase/construction than urban area	of new asset in an area other	ciii	dd/mm/yyyy	
	iv	Amount deposited in Capital ( due date	Gains Accounts Scheme befor	e civ		
		(iva) Date of Deposit	(ivb) Account Number		(ivc) IFS Code	
		ddmm/yyyy				
	v	Amount of deduction claimed		cv		
d		Deduction clair	Deduction claimed u/s 54GA			
	i	Date of transfer of original as	set from urban area	di	dd/mm/yyyy	
	ii	Cost and expenses incurred fo new asset	r purchase or construction of	dii		
	iii	Date of purchase/construction	of new asset in SEZ	diii	dd/mm/yyyy	
	iv	Amount deposited in Capital due date	Gains Accounts Scheme befor	e div		
		(iva) Date of Deposit	(ivb) Account Number		(ivc) IFS Code	
		ddmm/yyyy				
	v	Amount of deduction claimed		dv		
e <sup>Total</sup> E	deduction claimed (1	a + 1b + 1c + 1d)		e		

S1	Type of Capital Gain	Gain of current year (Fill this column only if computed figure is positive)	Sho	rt tern	ı capital loss se	t off	Long ter	m capital loss set off		Curren year's capital gains
			15%	30%	applicable rate	DTA A rates	10%	20%	DTA A	remain g after set off (9=1-2- 4-5-6-7 8) remain g after s off (9=1-2 4-5-6-7
		1	2	3	4	5	6	7	8	9

		(Fill tl	be set off his row if computed Ye)		(A3e* + A4a*+ A8a*)	(A5e* + A8b*)	$A2c^{*+}$	1e*+ 44b*+A6g *+A8c* )	A9b	(B4c*+B5*+ B7c*+B8*+ B9e* B11a1*+B11a2 *)	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)	B12b	
ŀ	ii		15%	(A3e*+A4a*+A8a*)									
l	iii	Short term	30%	(A5e*+ A8b*)									
	iv	capita I gain	applicabl e rate	(A1e*+ A2c*+A4b*+A6g* +A7*+A8c*)									
	v		DTAA rates	A9b									
		Long term	10%	(B4c*+B5*+B7c*+ B8*+B9e* B11a1*+B11a2*)									
	vii	capita l gain	20%	(B1e*+ B2e*+B3c*+B6*+B9e* + B10*+B11b*)									
	vii i		DTAA rates	B12b									
ļ	1X	vii + vi	ii)	$f(\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{i}\mathbf{i} + \mathbf{i}\mathbf{v} + \mathbf{v} + \mathbf{v}\mathbf{i} + \mathbf{v}\mathbf{i}\mathbf{v} + \mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v} + \mathbf{v}\mathbf{i}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{i}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}\mathbf{v}v$									
-			-	after set off (i-ix) G in this table (A1e* etc	) and t	haam		STCC		d in noonootivo o	alumn (A1 A9) ag nadu	od by ti	
	an	iount o	fSTCGn	ot chargeable to tax or o	hargea	able at	special	rates as pe	r DTA	A, which is incl	uded therein, if any.	eu by ti	le
	an	ount o	fLTCGn	G in this table (B1e* etc ot chargeable to tax or (	charge							iced by	the
F	In	format	ion about	accrual/receipt of capita	al gain						1		
		Туре о	f Capital	gain / Date				Upto 15 (i)	5/6	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)
Ī	1			tal gains taxable at the 1 titem 5vi of schedule BF									
Ī			-	tal gains taxable at the <b>r</b> <i>item 5vii of schedule Bl</i>									
Ī	- 2		-	tal gains taxable at appl titem 5viii of schedule B									
Ī	4		-	tal gains taxable at DTA titem 5ix of schedule B									
Ì	5	_ 0		ital gains taxable at the item 5x of schedule BF									
İ				ital gains taxable at the item 5xi of schedule B									
İ				ital gains taxable at the item 5xii of schedule B			tes						
ľ		the ra	te of 30%	transfer of Virtual Dig % # item 17B of schedule Si			ıble at						

edule 12A	From s	ale of	f equity s	hare in a c	ompany	or unit of e		ented fun ion 112A		of a busin	ess trust	on which S	TTis paid	u nde r
SI. No.	Share/ Unit acquir ed	ISI N Co de	Name of the Share/ Unit	No. of Shares/ Units	Sale- price per Share/ Unit	Full Value of Conside ration-iff shares are acquired on or before 31.01.20 18 (Total Sale Value) (4*5) -If Shares are acquired after 31.01.20 18- please enter full value of consider ation	Cost of acquis ition without index ation Highe r of 8 and 9	Cost of acquis ition	If the long term capita lasset was acquir ed before 01.02. 2018, Lower of 6 and 11	Fair Market Value per share/u nit as on 31 <sup>st</sup> Januar y,2018	Total Fair Mark et Valu e of capit al asset as per sectio n 55(2) (ac)- (4*1)	Expendit ure wholly and exclusive ly in connecti on with transfer	Total deductio ns (7+12)	Bala nce (6- 13) Item 5 of LTC G Sche dule of ITR5
(Col 1)	(Col 1a)	(C ol 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
1														
2														
3														
4														
A	Add Rows													
			Total											

115A	D(1)(b)	(iii) proviso	For N	ON-RESI	DENTS – Fi	om sale of	f equity share in a	company or u	nit of equity	oriented fund	or unit of a busi	ness trust or	n which STT is p	aid under se	ction 112A
	S1.	Share/unit	ISIN	Name	No. of	Sale-	Full Value of	Cost of	Cost of	If the long	Fair Market	Total Fair	Expenditure	Total	Balance
	No.	acquired	Code	of the	Shares/	price	Consideration	acquisition	acquisition	term capital	Value per	Market	wholly and	deductions	(6-13)
				Share/	Units	per	-if shares are	without		asset was	share/unit as	Value of	e x cl usively in	(7+12)	Item 8 of
				Unit		Share/	acquired on	indexation		acquired	on 31 <sup>st</sup>	capital	connection		LTC G
						Unit	or before	Higher of 8		before	January,2018	asset as	with transfer		Schedule
							31.01.2018	and 9		01.02.2018,		per section			of ITR5
							(Total Sale			Lower of 6		55(2)(ac)-			
							Value) (4*5)			and 11		(4*10)			
							-If shares are								
							acquired								
							after								
							31.01.2018-								
							Please enter								
							full of								
	(Cal	(Cal 1a)	(Cal	(Cal 2)	(Cal 4)	(Cal 5)	consideration	(Cal 7)	$(C \circ 1 \circ 1)$	(Cal 0)	(Cal 10)	(Cal 11)	(Cal 12)	(Cal 12)	(Cal 14)
	(Col	(Col 1a)	(Col	(C ol 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)
	1)		2)												
	2														
	3														
	4														
		Add Rows	I					1	1	1	1		1	1	I]
			To	tal											

Schedule VDA	Income from transfer of Virtual	Digital Assets				
	(Note: Details of every transactio	n are to be filled, wherein every '	transfer' is a transaction			
Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Business/Capital Gain)	Cost of Acquisition (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 owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enternil 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. Total (Su	um of all Positive In comes of Business	s Incomein Col. 7)				(Item No.3f of Schedule BP)
B. Total (Su	um of all Positive In comes of C apital	Gain in Col. 7)				(Item No. C2 of Schedule CG)

Schee	dule (	DS 1	In come from other sources						
1	Gro	oss In	come chargeable to tax at normal applicable rates (1a+			1			
	a	Divi	idends, Gross (ai + aii)			1a			
		i D	Dividend income other than (ii)	ai					
		ii D	Dividend income u/s 2(22)(e)	aii					
Γ	b	Inte	e rest, Gross (bi + bi i + bi ii + bi v+bv)	1b					
		i F	rom Savings Bank	bi					
F		ii F	rom Deposits (Bank/ Post Office/ Co-operative) Society	bii					
F		iiiF	rom Income-tax Refund	biii					
		ivIı	n the nature of Pass through income/ loss	biv					
S -		v O	Others	bv					
	c	Ren	tal income from machinery, plants, buildings, etc., Gro	1c					
OTHER SOURCES	d		ome of the nature referred to in section 56(2)(x) which i + dii + diii + div + dv)	1d					
	+	È	sgregate value of sum of money received without consi	on	di				
		., h	n case immovable property is received without consider			dii			
┢		Iı	alue of property n case immovable property is received for i nadequate c	ration, stamp	diii				
╞			uty value of property in excess of such considera n case any other property is received without considera		fair market				
		1 V	alue of property In case any other property is received for inadequate		div				
		v	market value of property in excess of such cons	dv					
	e	Any	y other income (please specify nature)	1e					
	SI. No	Nature					Amoun		
	1	Any specified sum received by a unit holder from a business trust during the previous year as referred to in section 56(2)(xii)							
		Rows can be added as required							
2	Inc	come chargeable at special rates (2ai+2aii+2b+2c+2d+2e related to sl. no. 1)						2	
		ai Winnings from lotteries, crossword puzzles, races, card games etc. chargeable u/s 115BB				2a			
		aiiIncome by way of winnings from online games chargeable u/s 115BB				2ab			
		b Iı	ncome chargeable u/s 115BBE(bi + bii + biii + biv	· bvi)	2b				
		i	i Cash credits u/s 68		bi				
		i	i Un explained investments u/s 69		bii				
+		ii	i Un explained money etc. u/s 69A		biii				
		i	vUn disclosed investments etc. u/s 69B	biv					
			n ve stments etc. u/s 69B						
			v Un explained expenditure etc. u/s 69C	bv					
		v	i Amount borrowed or repaid on h undi u/s 69D	bvi					
		c A	ny other income chargeable at special rate <i>(total</i>	2c					
			Dividends received by non-resident (not being com or foreign company chargeable u/s 115A(1)(a)(i) than proviso to section 115A(1)(a)(A)						

11	тт	Dividend received by non-resident (not being company)	aia			
		Dividend received by non-resident (not being company) or foreign company from a unit in an International	cia			
	ia	Financial Services Centre, as referred to in sub-section				
		(1A) of section 80LA chargeable under proviso to section				
		115A(1)(a)(A)				
		Interest received from Government or Indian concern on	cii			
	ii	foreign currency debts chargeable u/s 115A(1)(a)(ii)	•			
		Interest received from Infrastructure Debt Fund	ciii			
	iii	chargeable u/s 115A(1)(a)(iia)	-			
		Interest referred to in section 194LC(1) - chargeable u/s	civ		ĺ	
	iv	115A(1)(a)(iiaa) @ 5%				
		Interest referred to in Proviso to section 194LC(1)-	cv			
	v	chargeable u/s 115A(1)(a)(iiaa)@4%				
	vi	Interest referred to in section 194LD - chargeable u/s	cvi			
		115A(1)(a)(iiab)				
	vii	Distributed income being interest referred to in section	cvii			
		194LBA - chargeable u/s 115A(1)(a)(iiac)				
		Income from units of UTI or other Mutual Funds	cviii			
	viii	specified in section 10(23D), purchased in Foreign				
		Currency - chargeable u/s 115A(1)(a)(iii)				
		Income from royalty or fees for technical services	cix			
	1X	received from Government or Indian concern -				
++	┥┝──	chargeable u/s 115A(1)(b) (A) & 115A(1)(b)(B)	0.V			
	х	Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable u/s 115AC	cx			
		Income by way of dividend from GDRs purchased in	cxi			
	xi	foreign currency by non-residents - chargeable u/s 115AC	UAI			
		In come (other than dividend) received by an FII in respect	cxii			
	xii	of securities (other than units referred to in section				
		115AB) - chargeable u/s 115AD(1)(i)				
		Income by way of interest received by an FII on bonds or	cxiii			
	xiii	Government securities referred to in section 194LD –				
		chargeable as per proviso to section 115AD(1)(i)				
	xiv	Income received by non-residents sportsmen or sports	cxiv			
	AI V	associations chargeable u/s 115BBA				
		Anonymous Donations in certain cases chargeable u/s	cxv			
	xv	115BBC				
	xvi	Income by way of royalty from patent developed and	cxvi			
		registered in India - chargeable u/s 115BBF Income by way of transfer of carbon credits - chargeable	ovuii			
	xvii	u/s 115BBG	cxvii			
++-		In vestment In come of a Non-Resident In dian - chargeable	cxviii			
	xvii	u/s 115E				
	xix		cxix			
$\square$						
		In come being dividend received by an FII in respect of	cxx			
	XX	se curities (other than units referred to in section 115AB) -				
++-	$\square$	chargeable u/s 115AD(1)(i)				
11		Income being dividend received by a specified fund in	cxxi			
	XXI	respect of securities (other than units referred to in section $115AB$ ), chargeable $u/s$ $115AD(1)(i)$				
++-	++-	section 115AB) - chargeable u/s 115AD(1)(i)	ovvii			
		In come (other than dividend) received by a specified fund in respect of securities (other than units referred to in	cxxii			
	xxii	in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)				
		Section 115AD) - chargeable u/s 115AD(1)(1)				
++	Pas	ا s through income in the nature of income from other source	s claimed as	chargeable at sne	cial	
		s (drop down to be provided)			2	d
11		ountincluded in 1 and 2 above, which is claimed as chargea	ble at specia	l rates in India as	per	
			1		2	el

		SI. No	of	Item No.1ai, 1b to 1d to No.2a to 2d in which in cluded	name &	of DTAA	Rate as per Treaty (enter NIL, if not chargeable,	obtained	Section of I.T. Act	Rate	as per I.T. Act	[lower	able rate of (6) or ))]	
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(1	0)	
		Ι												
		Π												
3	Dedu & 2e		under se	ection 57 (	other tha	n those re	lating to inc	rome charz	zeable a	t specia	l rates under 2a, 2	2b, 2c, 2a		
		A Exp	enses/E	Deduction	s other t	han "C"				3a				
		B Dep	oreciatio	n (availat	ole only i	fincomeo	ffered in 1 o	2)		3b				
		•	-	enditure red in 1 a)		end u/s 57	/(i) (availab	le only if		3c				
		ci Elig	gible In te	erest e xpe	enditure u	ı/s 57(i) —	computed v	value		3ci				
		d Tota	al							3d				
4	Amo	unts n	ot deduct	tible u/s 5	8				-				4	
5	Prof	ts cha	geablet	o tax u/s 5	59								5	
6					es 1(after	reducing	income re	lated to D	TAA po	ortion)-	<b>3+4+5</b> (If negative	e take the	6	
-	-		of schedu m other s		ther tha	ı from ow	ning and m	aintainin	g race h	orses)	(2+6) (enter 6 a	ıs nil, if		
7	nega	tive)							_			-	7	
8	Inco	ne fro	m the act	tivity of o	wning ra	ce horses								
	a	Recei	-					8a						
	b	only				elation to	receipts at	80						
	c			leductible				8c						
	d	Profit	s charges	ableto ta	x u/s 59			8d						
	e	Balan	ce (8a - 8	b+8c+8	8d) (if neg	gative take	the figure t	o 10 xvii o	of Sched	ule CFL	)		8e	
9	Inco	me und	ler the ho	ead "Inco	me from	other sou	rces"(7+8	<b>e)</b> (take 8	e as nil į	ifnegati	ve)		9	
1(	Info	matio	n about a	ccrual/re	ceipt of i		om Other S							
	S.No	0	ther So	urce Inc	ome	Upto 15	5/6 From 1	6/6 to 15	/9 From 1:	n 16/9 to 5/12	From 16/12 to 15/3	From	16/3 to 31/3	
					_	(i)		(ii)	(	iii)	(iv)		(v)	
			-	way of w ries, cr	-									
	1	puzz betti	les, races	s, games, g referre	gambling.									
-	2	Inco	me by v	way of w										
	3		lend Inc a(i)	ome refer										
	4	to se	(1)(a)(i) ction 115	Income other tha 5A(1)(a)(A	A) @ 20%									
	5	Divio to se	dend inco ec 115A	TI Incon ome undo .(1)(a)(A) TI Incon	erproviso ) @10%									
	6	Divid	lend Inc	ome u/s 1 ing PTI l	15AC @									

	7	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)			
	8	Dividend Income (other than units referred to in section 115AB) received by a specified fund u/s 115AD(1)(i) @ 10% (Including PTI Income			
	9	Dividend income chargeable at DTAA Rates			

	S1.No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	loss of the currentyear set off	specified businessloss) of the currentyear set off	(other than loss from race horses and amount chargeable to special rate of tax) of the currentyear set off	
			1	2	3	4	5=1-2-3-4
	i	Loss to be set off (Fill this row only, if computed figure is negative)		(3 of Schedule – HP)	(2v of item E of Schedule BP)	(6 of Schedule-OS)	
	ii	House property	(3 of Schedule HP)				
	iii	Business (excluding In come from life insurance business u/s 115B, speculation income and income from specified business)	(A37 of Schedule BP)				
	iv	In come from life insurance business u/s 115B	(3iv of item E of Sch. BP)				
	v	Speculation income	(3ii of item E of Sch. BP)				
	vi	Specified business i ncome u/s 35AD	(3iii of item E of Sch. BP)				
	vii	Short-term capital gain taxable @ 15%	(9ii of item E of Schedule CG)				
	viii	Short-term capital gain taxable @ 30%	(9iii of item E of Schedule CG)				
	ix	Short-term capital gain taxable at applicable rates	(9iv of item E of Schedule CG)				
	x	Short-term capital gain taxable at special rates in India as per DTAA	(9v of item E of Schedule CG)				
	xi	Long term capital gain taxable @ 10%	(9vi of item E of Schedule CG)				
	xii	Long term capital gain taxable @ 20%	(9vii of item E of Schedule CG)				
	xiii	Long term capital gains taxable at special rates in India as per DTAA	(9viii of item E of Schedule CG)				
	xiv	Net in come from other sources chargeable at normal applicable rates	(6 of Schedule OS)				
	xv	Profit from the activity of owning and maintaining race horses	(8e of Schedule OS)				
	xvi	In come from other sources taxable at special rates in India as per DTAA	(2e of Schedule OS)				
	xvii	Total loss set off					
	xviii	Loss remaining after set-off (i -	xvii)				

Schedul	le BFLA	Details of Income after	Set off of Brough	nt Forward Losses of	earlier years						
	S1. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off					
			1	2	3	4	5				
	i	House property	(5ii of Schedule CYLA)	(B/f house property loss)							
	ii	Business (excluding In come from life insurance business u/s 115B, spe culation income and in come from specified business)		(B/f business loss, other than speculation or specified business loss) (Note: B/F loss set off will be restricted to business income excluding income u/s 44BB)	Note: B/F depreciation set off will be restricted to business income excluding income u/s 44BB)						
AENT	iii	In come from life insurance business u/s 115B	(5iv of Schedule CYLA)	(B/f business loss, other than speculation or specified business loss)							
NTSUL	iv	Speculation In come	(5v of Schedule CYLA)	or speculation loss)							
OSS AD	v	Specified Business In come	(5vi of Schedule CYLA)	(B/f normal business or specified business loss)							
RD L(	vi	Short-term capital gain taxable @ 15%	( 5vii of Schedule CYLA)	(B/f short-term capital loss)							
RWA	vii	Short-term capital gain taxable @ 30%	( 5viii of Schedule CYLA)	(B/f short-term capital loss)							
T FO	viii	Short-term capital gain	(5ix of Schedule	(B/f short-term							
BROUGHT FORWARD LOSS ADJUSTMENT	ix	taxable at applicable rates Short-term capital gain taxable at special rates in India as per DTAA	CYLA) (5x of Schedule CYLA)	capital loss) (B/f short-term capital loss)							
	x	Long-term capital gain taxable @ 10%	( 5xi of Schedule CYLA)	long-term capital loss)							
	xi	Long term capital gain taxable @ 20%	(5xii of Schedule CYLA)	(B/f short-term or long-term capital loss)							
	xii	Long term capital gains taxable at special rates in India as per DTAA	(5xiii of Schedule CYLA)	(B/f short-term or long-term capital loss)							
	xiii	Net income from other sources chargeable at normal applicable rates	(5xiv of Schedule CYLA)								
	xiv	Profit from owning and maintaining race horses	(5xv of Schedule CYLA)	(B/floss from horse races)							
	XV	In come from other sources in come taxable at special rates in India as per DTAA	(5xvi of Schedule CYLA)								
	xvi	vi Total of brought forward loss set off									
	xvii	C urrent year's income rem +5xi +5xii+ 5xiii + 5xiv+5x	-	off Total of (5i + 5ii +	- 5iii+ 5iv + 5v + 5vi + 5vii	+5viii $+5$ ix $+5$ x					

dule	Deta	ils of Losses to be c	arried forv	ward to future	years							
SN		Date of Filing (DD/MM/YYYY)	House property loss		business other th business and spec Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	ified business Brought forward Business loss available for set	Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning an maintainin race horse
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11											
i	i 2011-12											
ii	i 2012-13											
i	v 2013-14											
,	v 2014-15											
v	i 2015-16											
vi	ii 2016-17											
vi	ii 2017-18											
i	x 2018-19											
Х	2019-20											
x	i 2020-21											

	xii 2021-22									
1	xii 2021-22									
х	xiii 2022-23									
1	xiv 2023-24									
	xv Total of earlier year losses b/f									
2	Adjustment of above losses in S chedule BFLA	(2i of Schedule BFLA)		(2ii of Schedule BFLA)	(2iv of Schedule BFLA)	(2v of Schedule BFLA)	(2iii of schedule BFLA)			(2xiii of Schedule BFLA)
X	2024-25 (Current year losses)	(2xvii of Schedule CYLA		(3xvii of Schedule CYLA)	(B42 of Schedule BP, if–ve)	(C48 of Schedule BP, if–ve)	Schedule	(2x+3x+4x+5x) of item E of Schedule CG)	(6x+7x+8x) of item E of Schedule CG)	(8e of Schedule OS, if–ve)
x	Current year loss distributed among the unit- viii holder (Applicable for Investment fund only)									
3	Current year losses to be carried forward (xvii- xviii)									
	Total loss Carried xx forward to future years (xv-xvi+xix)									

Sched	ule UD	Unabsorbed de	Un absorbed depreciation and allowance under section 35(4)										
Sl No			I	Depreciation		Allowance under section 35(4)							
	Year		Amount as adjusted on account of opting for taxation under section 115BAD or 115BAC(1A)	year income		forward	Amount of allowance set-off against the current year income	Balance Carried forward to the next year					
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)					
i	Current Assessment Year												
ii													
iii													
iv													
v	Total			(3xvi of BFLA)			(4xvi of BFLA)						

Schedule	Effect of Income Computation Disclosure Standards on profit			
Sl. No.	ICDS	Increase in profit (Rs.)	Decrease in profit (Rs.)	Net effect (Rs.)
(1)	(2)	(3)	(4)	(5)
Ι	Accounting Policies			
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
III	Construction Contracts			
IV	Revenue Recognition			
V	Tangible Fixed Assets			
VI	Changes in Foreign Exchange Rates			
VII	Government Grants			
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)			
IX	BorrowingCosts			
Х	Provisions, Contingent Liabilities and Contingent Assets			
XI	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X)			

Schedu	le 1	DAA Dedu	action under section 10AA				
-	Dec	luctions in respect of					
U/S 10A	SI		Assessmentyear in which unit begins to manufacture/produce/provide services		Amount of deduction		
TION	a	Un de rtaking No.1			(item 17 of Annexure A of Form 56F for Undertaking 1)		
DEDUCTION	b	Un de rtaking No.2		b	(item 17 of Annexure A of Form 56F for Undertaking 2)		
Ω	c	Total deduction und	er section 10AA (a + b )			c	

Sched	ule 8	80G	Details of donations entitled for deduction	1 under s	ection 80G				
DONATIONS			nations e ntitled for 100% de duction without Hifying limit						
Ĩ		Non	ne and address of donee	PAN of		Amou	int of don	ation	Eligible Amount of donation
NA		INAL	ne and address of donee	Donee					
OF						Donation in cash	in other	Total	
DETAILS		i							
ΤA		ii							
DE		iii	Total						

B	Don ations e ntitled for 50% de duction without qualifying limit						
	Name and address of donee	PAN of Donee		Amou	int of don		Eligible Amount of donation
				Donation in cash		Total Donation	
	i						
	ii						
	iii Total						
	Donations entitled for 100% de duction subject to qualifying limit						
	Name and address of donee	PAN of		Amou	int of don	ation	Eligible Amount of donat
		Donee					
				Donation in cash	in other	Total Donation	
	i				moue		
	ii						
	iii Total						
D	Donations entitled for 50% deduction subject to qualifying limit			1			
			ARN		int of don	ation	Eligible Amount of dona
	Name and address of donee		(Donation				
			<b>Reference</b>				
			Number)				
				Donation	Donation	Total	
				in cash	in other	Donation	
	i						
	ii						
	iii Total						
-	Total donations (Aiii + Biii + Ciii + Diii)						

hed	ule 80GGA	D	De tails of donations for scientific re search or rural de velopment								
s.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and	e PAN of Donee	A	Eligible Amount o donation						
				Donation in	Donation in other	Total					
				cash	mode	Donation					
i											
ii											
	Total donation										

	hedul GGC	-		Details of contr	ibutions made to polit	itical parties						
5	S. No.	Date			0	Transaction Reference number for UPI transfer or	IFS code of Bank					
				Contribution in other mode	Total Contribution		Cheque number/IMPS/NEFT/RTGS					
i		(add rows)										
		Total contributior	1									

Schedule 80IAC	Deduction in respect of eligible start-up [to be filled only if answer to A19(g) is 'Yes']									
Sl. No.	Date of incorporation of Startup	Nature of business	C ertificate number as obtained from Inter Ministerial Board of C ertification	First AY in which de duction was claimed	Amount of deduction claimed for current AY					
(1)	(2)	(3)	(4)	(5)	(6)					

	lule 80LA			banking unit or IFS (	2		
Sub-s	ection in whi	ch de duction is clai	imed				
SI. No.	Type of entity	Type of in come of the unit	Authority granting registration	Date of registration	Registration number	First AY during which de duction is claimed	Amount of de duction claimed for current AY
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
<u>(add r</u> Total	ow option to	be provided)					

Name		e and address of donee	PAN of Donee	Amou	nt of dona	Eligible Amount of donation	
				Donation ir cash	in other	Total	
	i						
	ii						
i	iii	Total					

Sc	Schedule 80-IA		Deductions under section 80-IA							
		Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure		a1	Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)				
	a referred to facility]		Th section 60-1A(4)(1)[Infrastructure		Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)				
	h	Deduction i	in respect of profits of an undertaking		Undertaking no. 1	(item 30 of Form 10CCB of the undertaking)				
	U	referred to	in section 80-IA(4)(iv) [Power]	b2	Un de rtaking n o. 2	(item 30 of Form 10CCB of the undertaking)				
	c	Total dedu	ctions u nder section 80-IA (a1+a2+b	1+1	o2)		с			

Sche	dule 80-IB	Deductions under section 80-II	3			
		respect of industrial undertaking mmu & Kashmir or Ladakh	a1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
ľ	[Section 80-I		a2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
[		the case of undertaking which ercial production or refining of	b1	Undertakingno. 1	(30 of Form 10CCB of the undertaking)	
	' mineral oil [S	Section 80-IB(9)]	b2	Un de rtaking n o. 2	(30 of Form 10CCB of the undertaking)	
		the case of an undertaking nd building housing projects [Section	c1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	
	80-IB(10)]	nu bunung nousing projects (secuon	c2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		the case of an undertaking engaged , preservation and packaging of	dl	1	(50 0) Form TOCCB 0) the undertaking)	
•	, 0	bles, meat, meat products, poultry, iry products [Section 80-IB(11A)]	d2	Undertaking no. 2	(30 of Form 10CCB of the undertaking)	
		the case of an undertaking engaged business of handling, storage and	e 1	Undertaking no. 1	(30 of Form 10CCB of the undertaking)	

		nspor [1A)]	rtation of food	grains	[Section 80-	eź	2 Undertaking no 2	(30 of Form	100	CB of the undertaki	ing)
f	Tota	al de	duction under	sectior	n 80-IB (Total of a 1	to	e 2)				f
Cabad	11- 0		• • • • • • • • •	D. J.			90 IC an 90 IE				
Sched	lule 8	0-IC	or80-IE	Ded	uctions under secti	on a	80-IC OF 80-IE				(30 of Form 10CCB of
									a1	Un de rtaking n o. 1	undertaking)
	a	Ded	luction in resp	ect of u	indertaking located	lin	ı Sikkim				(30 of Form 10CCB of
									a2	Un de rtaking n o. 2	undertaking)
									h1	Undertaking no. 1	(30 of Form 10CCB of
	b	Ded	luction in resp	ect of i	undertaking located	lin	n Himachal Pradesl	ı	01	Onder taking no. 1	undertaking)
	~								b2	Undertaking no. 2	(30 of Form 10CCB of
										_	undertaking) (30 of Form 10CCB of
									c1	Undertaking no. 1	undertaking)
	c	Ded	luction in resp	ect of u	indertaking located	lin	n Uttaranchal				(30 of Form 10CCB of
									c1	Un de rtaking n o. 2	undertaking)
	d	Ded	luction in resp	ect of u	Indertaking located	lin	n North-East				
				da1	Un de rtaking no. 1		(30 of Form 10C	-			
		da	Assam		onder aking no. 1		undertakin				
				da2	Un de rtaking no. 2		(30 of Form 10C	-			
				db1	C		undertakin (30 of Form 10C		-		
D			Arunachal	abi	Un de rtaking no. 1		undertakin	0			
0-1-0		db	Pradesh	db2			(30 of Form 10C		-		
/S 8					Un de rtaking no. 2		undertakin	g)			
N U				dc1	Un de rtaking no. 1		(30 of Form 10C	0			
IOI		de	Manipur		Onder taking no. 1		undertakin				
CT			······	dc2	Un de rtaking no. 2		(30 of Form 10C	v			
DEDUCTION U/S 80-IC				dd1			undertakin (30 of Form 10C	0,	-		
DE				uui	Un de rtaking no. 1		undertakin	0			
		dd	Mizoram	dd2			(30 of Form 10C	0/			
					Un de rtaking no. 2		undertakin	g)			
				de 1	Un de rtaking no. 1		(30 of Form 10C				
		de	Meghalaya		onder aking no. 1		undertakin				
			8 .	de 2	Un de rtaking no. 2		(30 of Form 10C	0			
				df1			undertakin (30 of Form 10C		-		
				un	Un de rtaking no. 1		undertakin	0			
		df	Nagaland	df2			(30 of Form 10C				
					Un de rtaking no. 2		undertakin				
				dg1	Un de rtaking no. 1		(30 of Form 10C				
		dø	Tripura		onder aking no. 1		undertakin				
		-8	P 0	dg2	Un de rtaking no. 2		(30 of Form 10C	-			
	1	<u> </u>	Total dadu et	on for	undertakings locat	L	undertakin	0/			
	1	dh	dg2)	011101	undertakings locat	eu l	m 1901 un-east (10ta	10102110	Dh		
	e			nder s	ection 80-IC or 80-l	E	(a+d+c+dh)		Е		
L	1	1				(	· · · ·		·	1	

Sch	edule 80P Deductions under section 80P			
		Nature of Business Code	Income	Amount eligible for deduction
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			
2	Sec.80P(2)(a)(ii) Cottage Industry			
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, live-stocks or other article intended for agriculture for the purpose of supplying to its members.	es		
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of imembers.	ts		
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			

7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members.		
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act		
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)		
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)		
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society		
12	Sec.80P(2)(e)Income from Letting of godowns/ warehouses for storage, processing / facilitating the marketing of commodities		
13	Sec.80P(2)(f)Others		
14	Total		

Sched	ule V	/I-A		Deductions under Chapter V	I-A				
	1	Par	t B- De du	iction in respect of certain payr	nents	5			
		a	80G		b	80GGA			
		c	80GGC						
		Tota	al Deduct	ion under Part B (a + b + c)		1			
S	2	Par	t C - Dedu						
NO.		d	80-IA	(c of Schedule 80-IA)	e	80-IAB			
CI		f	80-IAC	( 6 of Schedule 80-IAC)	g	80-IB	(f of Schedule 80-IB)		
DUG		h	80-IBA		i	80-IC/80-IE	(e of Schedule 80-IC/ 80-IE)		
IOTAL DEDUCTIONS		j	80JJA		k	80JJAA	[Sl.no. 5I(eiv) +5II of Annexure to Form 10DA]		
TOT		1	80LA(1	) (8 of Schedule 80-LA)	m	80LA(1A)	(8 of Schedule 80-LA)		
		n	80P						
		Tota	al Deduct		2				
	3	Tota	al de du ct	ions under Chapter VI-A (1+2	:)			3	

ched	ıle A	MT Computation of Alternate Minimum Tax payable u	nder s	ection 115JC		
1	Tota	al Income as per item 13 of PART-B-TI			1	
2	Adj	ustment as per section 115JC(2)				•
	a	Deduction Claimed under any section included in Chapter VI- A under the heading "C.—Deductions in respect of certain in comes"	2a			
	b	Deduction Claimed u/s 10AA	2b			
	c	Deduction claimed u/s 35AD as reduced by the amount of depreciation on assets on which such deduction is claimed				
	d	Total Adjustment (2a+2b+2c)	2d			
3	Adj	usted Total Income under section 115JC(1)(1+2d)			3	
a	Adj	usted Total Income u/s 115JC from units located in IFSC, if any	/			
b	Adj	usted Total Income u/s 115JC from other Units (3-3a)				
4		payable under section 115JC(1) /(9% of (3a)+18.5% or 15% o OP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakh)	of (3b)	as applicable ] <i>)] (In the case</i>	4	

Sch	edu	le AMTC	Computation of tax credit under section 115JD					
	1	Tax under section 115JC in assessment year 2024-25 (1d of Part-B-TTI)1						
	2	Tax under oth	er provisions of the Act in assessment year 2024-25 (2g of Part-B-TII)	2				
		Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]						
	4	Utilisation of A in 3 above and	MT cre dit Available (Sum of AMT credit utilized during the current year is subject cannot exceed the sum of AMT Credit Brought Forward)	ct to n	aximum of amount mentioned			

S.No			AMT Credit				Balance AMT
	(AY)					the Current	
	(A)				Asses		Carried Forwar
		C		Delesse has ald		(C)	(D)=(B3)-(C)
		Gross		Balance brought			
		(B1)	(B2)	forward to the current assessment year			
			(62)	(B3) = (B1) - (B2)			
i	2011-12						
ii	2012-13						
iii	2013-14						
iv	2014-15						
v	2015-16						
vi	2016-17						
vii	i 2017-18						
vii	i 2018-19						
ix	2019-20						
x	2020-21						
xi	2021-22						
xii	2022-23						
xii	i 2023-24						
xiv	Current AY (enter 1 -2, if 1>2 else enter 0)						
xv	, Total						
5 Amo	ount of tax credit under s	section 115JD uti	ilised during the year	[total of item No. 4 (C)]	5		1
6 Amo	ount of AMT liability ava	ailable for credit	in subsequent assess	nent years [total of 4 (D	)] 6		

	Sl No	Section/Description	A	Special rate (%)	Income(i)	Tax thereon (ii)
TE	1	111A or section 115AD(1)(ii)- Proviso (STC G on shares/equity oriented MF on which STT paid)		15	(part of 5vi of Schedule BFLA)	
<b>NL RA</b>	2	115AD (STCG for FIIs on securities where STI not paid)		30	(part of 5vii of Schedule BFLA)	
SPECIAL RATE	3	112 proviso (LTC G on listed securities/ units without indexation)		10	(part of 5x of Schedule BFLA)	
S	4	112(1)(c)(iii) (LTC G for non-resident on unlisted securities)		10	(part of 5xof Schedule BFLA)	
	5	115AB (LTCG for non-resident on units referred in section115AB)		10	(part of 5x of Schedule BFLA)	
	6	115AC (LTC G for non-resident on bonds/GDR)		10	(part of 5x of Schedule BFLA)	
	7	115AD (LTC G for FII on securities)		10	(part of 5x of Schedule BFLA)	
	8	112 (LTCG on others)		20	(5xi of Schedule	
	9	112A or section 115AD(1)(b)(iii)-Proviso (LTCG on sale of shares or units on which STTis paid)		10	(5x of Schedule BFLA)	
	10	STCG chargeable at special rates in India as per DTAA			(part of 5ix of Schedule BFLA)	
	11	LTC G C h argeable at special rates in In dia as per DTAA			(part of 5xii of Schedule BFLA)	

12	115B (Profits and gains of life insurance business)	12.50	(5iii of Schedule BFLA)
13a	115AC (Income by way of interest received by a non-resident from bonds purchased in foreign currency)	10	(part of 2cx of Schedule OS)
13b	115AC (Incomeby way of dividend received by non-resident from GDR purchased in foreign currency)	10	(part of 2cxiof Schedule OS)
14	115BB (Winnings from lotteries, puzzles, races, games etc.)	30	(2ai of Schedule OS)
15	115BBJ (Winnings from online games)	30	(2aii of Schedule OS)
16	115BBE(Incomeundersection 68,69,69A,69B,69C or 69D)	60	(2b of Schedule OS)
17	115BBF (In come from patent)		
	a In come under head business or profession	10	(3d of Schedule BP)
	b Income under head other sources	10	(2cxv of Schedule OS)
18	115BBG (Income from transfer of carbon credits)		
	a In come under head business or profession	10	(7e of Schedule BP)
	b In come under head other sources	10	(2cxvi of Schedule
19	115BBH-Tax on Income from Virtual Digital asset		
	a. In come under head business or profession	30	3f of Schedule BP
	b. In come under head C apital Gain	30	(C2 of Schedule CG,
20	115A(1)(b)(A) & 115A(1)(b)(B) (Income of a non-resident from Royalty	10	(part of 2cviii of Schedule OS)
21	In come from other sources chargeable at special rates in India as per DTAA		(part of 2e of Schedule OS)
22	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15% u	15	(part of 5vi of Schedule BFLA)
23	Pass Through In come in the nature of Short Term Capital Gain chargeable @ 30%	30	(part of 5vii of Schedule BFLA)
24	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10%	10	(part of 5x of Schedule BFLA)
25	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% - u/s other than 112A	10	(part of 5ix of Schedule BFLA)
26	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	(part of 5xi of Schedule BFLA)
27	Pass through income in the nature of income from other sources chargeable at special rates		(2d of Schedule OS)
28	Any other income chargeable at special rates (Please choose from dropdown menu)		(part of 2c of Schedule OS)
		Total	Í Í

Sch	edule	IF Informati	on regarding partne	rship firms in whicl	h you are partne	r		
	Nun	nber offirms in wh	ich you are partner					
S IN WHICH	SI. No.	Name of the Firm	PAN of the firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit I	Capital balance on 31 <sup>st</sup> March in the firm ii
S IN ARJ	1							
FIRMS	2							
FI	3							
	4	Total						

Sch	edu	le El	Details of Exempt In come (Income not to be included in Total	Inco	ome or not charge:	able to	otax)
	1	Inte	rest income			1	
INCOME5	2		Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)	i			
NC		ii	Expenditure incurred on agriculture	ii			
		iii	Un absorbed agricultural loss of previous eight assessment years	iii			
EXEMPT		iv	Agricultural income portion relating to Rule7, 7A, 7B(1), 7B(1A) and 8 (from Sl. No. 38 of Sch. BP)	iv			
		v	Net Agricultural income for the year (i – ii – iii + iv) (enter nil if loss)			2	

	vi		ase the net agricultu iils (Fill up details sep				please furnis	sh the following		
		a	Name of district alo	ong with pin c	ode in which a	gricultural lan	d is located			
		b	Measurement of ag	ricultural lan	d in Acre					
		c	Whether the agricu	ıltural land is	owned or held	on lease (drop	down to be p	provided)		
		d	Whether the agricu	ltural land is	irrigated or ra	in-fed (drop d	own to be pro	vided)		
3	Oth	er e	xempt income (pleas	e specify) (3a+	+3 <i>b</i> )				3	
		10(2 Ack is cl Add sepa	ome u/s 10(23FB) or 3FE) or 10(23FF) or nowledgement Num aimed) ) row option and dro urately	• 10(4D) (Plea ber and Date op down to be	ese provide deta of Form Filed provided in ut	hils of if 10(23FF) an ility for e ach s	ection			
	b	Any the	other Income (Spec nature of income to	ify nature) – be provided i	Add row option n utility	n with free tex	t to enter 3b			
4	Inco	me	laimed as not charg	eable to tax a	s per DTAA		•	•		
	SI.	No.	Amount of income		Country name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y/N)		
		I								
	Ι	П	Total Income fron	n DTAA not	chargeable to	) tax	1		4	
5	Pass	s thre	ough income claimed	l as not charg	eable to tax (Sc	hedule PTI)			5	
	-		-2+3+4+5)							1

St.         Livestment by section income of by section income of trust fond         Name of by by section fond         Name of by by by section fond         Name of by by by section fond         Name of by by by section fond         Name of by by section fond         Name of by section fond         Name of by fond         Name of by fond         Name of by fond         Name of by	Scho PTI	edule	;	Pass Thro	ugh Income d	etails from	busir	iess t	trust or investm	ient	fund as p	er section 11	5UA, 11	5UB	
Image: second state of the second state of		SI.	ei ł	ntity covered by section	business trust/ investment	the business trust/ investment	S1.	H	lead of income		year	current year loss distributed by Investment	Incom	e/Loss	such amount,
NOTE         Please refer to the instructions for filling out this schedule.         Schedule         Schedule         Schedule           NOTE         Please refer to the instructions for filling out this schedule.         Not fill Section 122.4         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions for filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions for filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions for filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions for filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions for filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions or filling out this schedule.         Image: Schedule schedule.         Image: Schedule schedule.           NOTE         Please refer to the instructions or filling out this schedule.         Image: Sche		1		2	3	4			÷		7	8	9		10
BIOUT         Image: Short term         Image: Short term         Image: Short term           aii. Others         bi. Section 112A         Image: Section 112A         Image: Section 112A           bi. Section 112A         Image: Section 112A         Image: Section 112A         Image: Section 112A           a. Dividend         Image: Section 112A         Image: Section 112A         Image: Section 112A           ii. Others         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Others Surves         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Capital Gains         Image: Section 112A         Image: Section 112A         Image: Section 112A           a. Short term         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Capital Gains         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Other: Surves         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Other: Surves         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Other: Surves         Image: Section 112A         Image: Section 112A         Image: Section 112A           iii. Other: Surves         Image: Section 112A         Image: Se		1.													
BIOUTION         Details of Tax on secondary algorithmic the prescribed for excempt         Image for the second fo															
BIOURING         Image: second se										<u>۱</u>					
OUT         Disk															
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	ME								Section 112A						
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	CO							bii		er					
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	Ž						iii		herSources						
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	JGH														
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	301						iv		ome claimed to b		empt				
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	THI														
NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instructions for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Pleaserefer to the instruction for filling out this schedule.       NOTE     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Additional Tax payale     Date 2     Date 3     Date 4     Date 5     Date 6       deposition     Date 1     Date 2     Date 4     Date	VSS							с	u/s						
NOTE         Please refer to the instructions for filling out this schedule.         Schedule IPSA         Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility           VOID         1         Amount of primary adjustments on which option w/ 92CE(2A) is exercised & such to tail and analyze (alboh)         1         Amount of primary adjustments on which option w/ 92CE(2A) as per the schedule provided in e-filing utility           1         1         Amount of primary adjustments on which option w/ 92CE(2A) is a per the schedule provided in e-filing utility           1         Amount of primary adjustments on which option w/ 92CE(2A) is per the schedule provided in e-filing utility           2         1         Amount of primary adjustments on which option w/ 92CE(2A) is per the schedule provided in e-filing utility           4         1         Additional Income tax payable (2I alboh)         1           2         1         1         Additional Itax payable (2I alboh)         1           3         Taxes paid         1         1         1         1           4         1         1         1         1         1         1           5         2         1         1         1         1         1         1           4         1         1         1         1         1         1         1	ΡA	2.													
NOTE         Please refer to the instructions for filling out this schedule.         Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility           Schedule: TPSA         Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility           I         Amount of primary adjustments on which option u/s 92CE(2A) as per the schedule provided in e-filing utility           I         Additional Income tax payable (#1b+c)           3         Taxes paid           4         Notation eason (a+b)           4         Notation eason (a+b)           4         Notation eason (a+b)           3         Taxes paid           4         Net tax payable (2d-3)           Pate(s) of tax on secondary (DD/MM/YYY)         DD/MM/YYY)           Date 4         Date 5         Date 6           deposit of tax and tax payable (a+b+c)         I         I           3         Taxes paid         I           4         Net tax payable (2d-3)         I         Date 4         Date 5         Date 6           deposit of tax and tax payable (a+b+c)         I         I         I         I         I         I           3         Taxes paid         I         I         I         I         I         I </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>Short term</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>							11		Short term						
NOTE       bit       Long term       Image: Construction of the cons										1					
NOTE     Please refer to the instructions for filling out this schedule.       Schedule-TISA     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess mone repartiated within the prescribed time (please indicate the total of adjustments made in respector fall the AYS)       a     Additional Income tax payable (#8% on above       a     Additional Income tax payable (#8% on above       a     Additional Income tax payable (#8% on above       b     Survey       a     Additional Income tax payable (#8% on above       b     Survey       a     Additional Income tax payable (#8% on above       b     Survey       b     Bate(s) of Date 1       b     Date 2       Date 3     Date 4       Date 5     Date 6       days per of chaland     Bate(s) of Calable       COUNT     Y)     Y)       Y)       Y)     Y)<															
NOTE       Please refer to the instructions for filling out this schedule.         Schedule-TPSA       Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         Amount of primary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         1       Amount of primary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         1       a Additional Income tax payable @18% on above         2       b Surcharge @12% on "a"         2       b Surcharge @12% on "a"         4       Nettax payable (2d-3)         b Tax so paid       Date 1         4       Nettax payable (2d-3)         2       Date 1         0       Date 1         0       Date 1         0       Date 3         0       Date 4         0       Date 5         0       Bank and Branch         0       Serial         1       Serial         3       Bark and         3       Bark and         3       Bark and         3       Bark and         4       Net as per secial         4       Bark and         3       Bark and         3															
NOTE     Pleasere fer to the instructions for filling out this schedule.       NOTE     Pleasere fer to the instructions for filling out this schedule.       Schedule-TPSA     Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility       Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repartiated within the prescribedtime (please indicate the total of adjustments make in respect of all the AYS)       I     Additional Income tax payable (#18% on above       a     Additional Income tax payable (#18% on above       b     Surcharge @ 12% on "a"       c     Health & Education cess on (a+b)       d     Total Additional tax payable (2d-3)       Date (\$) of deposit of tax on y(DD/MM/YYY (DD/MM/YYY Y))     Date 2     Date 3     Date 4     Date 5     Date 6       generation     Y     Y     Y     Y     Y     Y     Y       Y     Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y     Y       Y     Y     Y     Y        Y     Y     Y<								DII		er					
NOTE       Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         NOTE       Please refer to the instructions for filling out this schedule.         Schedule-IPSA       Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess more thas not been repartiated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs)         a       Additional Income tax payable (a18% on above       Image: Comparison of the comes of the comes of the comes of the comes of the comes of the comes of the comes of the comes of the come of tax on secondary adjustment as payable (a16% on above         a       Additional Income tax payable (a18% on above       Image: Comment and tax payable (a16% on above         a       Additional tax payable (a18% on above       Image: Comment and tax payable (a16% on the come of tax on secondary the comes on (a+b)       Image: Comment and tax payable (a16% on above         3       Taxes paid       Image: Comment and tax payable (a16% on above       Image: Comment and tax on secondary tax on tax on the come of tax on tax							iii								
Income claimed to be exempt         a       u/s       a       u/s       a <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>															
NOTE       Please refer to the instructions for filling out this schedule.         Schedule-IPSA       Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs).         1       Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs).         2       Amount of primary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         3       Taxes paid         4       Net tax payable (2d-3)         4       Net tax payable (2d-3)         5       Secondary aljustment secondary adjustment secondary (DD/MM/YYY (DD/MM/YYY (DD/MM/YYY (DD/MM/YYY Y)))         5       Secondary adjustment secondary adjustment secondary (DD/MM/YYY (DD/MM/YYY Y))         5       Secondary adjustment secondary a							iv				empt				
NOTE       Pleasere fer to the instructions for filling out this schedule.         Schedule-TPSA       Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility         Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repartiated within the prescribed time (please indicate the total of adjustments made in respectof all the AVs) <ul> <li>a</li> <li>Additional Income tax payable @ 18% on above</li> <li>b</li> <li>Surcharge @ 12% on "a"</li> <li>c</li> <li>He alth &amp; Education cess on (a+b)</li> <li>d</li> <li>Total Additional tax payable (a+b+c)</li> <li>3</li> <li>Taxes paid</li> <li>4</li> <li>Net tax payable (2d-3)</li> <li>Date (s) of tax on Y)</li> <li>Y)</li> /ul>										-					
Schedule-TPSA         Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility           1         Amount of primary adjustments on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYs).           2         1         Additional Income tax payable @ 18% on above           2         1         2         1           3         Taxes paid         1           4         Nett tax payable (2d-3)         1           1         0         Total Additional tax payable (a+b+c)           3         Taxes paid         1           4         Net tax payable (2d-3)         1           1         0         Total Additional tax payable (2d-3)           1         0         Total Additional tax payable (2d-3)           1         0         Taxes paid           2         0         0         Taxes paid           3         Taxes paid         1         Date 2         Date 3         Date 4         Date 5         Date 6           1         0         1         0         1         Difter 1         Difter 2         Date 3         Date 4         Date 5         Date 6           1 </td <td>NO</td> <td></td> <td>D</td> <td></td> <td></td> <td>0 0111</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	NO		D			0 0111									
NOUCOUNT INTERPORT OF WITCH OPTION OF 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYS)       a     Additional Income tax payable @ 18% on above       b     Surcharge @ 12% on "a"       c     He alth & Edu cation cess on (a+b)       d     Total Additional tax payable (a+b+c)       3     Taxes paid       4     Net tax payable (2d-3)       Date (s) of deposit of adjustment as payable (a+b+c)       3     Taxes paid       4     Net tax payable (2d-3)       Date (s) of deposit of adjustment as payable (2d-3)       C     Date 1     Date 2       Date (s) of secondary adjustment as per section and the adjustment as as per section adjustment as as per section adjustment and the adjustment as as per section adjustment and the adjustment as as per section adjustment and the adjustment as a per section adjustment and the adjustment as a per section adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment and the adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment and the adjustment adjustment and the adjustment ad		E	P	e ase refer to	theinstructions	s for filling ou	tthis	sched	lule.						
NOUCOUNT INTERPORT OF WITCH OPTION OF 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the AYS)       a     Additional Income tax payable @ 18% on above       b     Surcharge @ 12% on "a"       c     He alth & Edu cation cess on (a+b)       d     Total Additional tax payable (a+b+c)       3     Taxes paid       4     Net tax payable (2d-3)       Date (s) of deposit of adjustment as payable (a+b+c)       3     Taxes paid       4     Net tax payable (2d-3)       Date (s) of deposit of adjustment as payable (2d-3)       C     Date 1     Date 2       Date (s) of secondary adjustment as per section and the adjustment as as per section adjustment as as per section adjustment and the adjustment as as per section adjustment and the adjustment as as per section adjustment and the adjustment as a per section adjustment and the adjustment as a per section adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment and the adjustment and the adjustment and the adjustment adjustment and the adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment adjustment and the adjustment and the adjustment adjustment and the adjustment ad	Sche	edule	- TP	SA Det	ails of Tax on se	condary a di	istmei	nteac	ner section 92CF	(2 A)	) as ner the	schedule prov	ided in e	-filing u	tility
total of adjustments made in respect of all the AYs)       a     Additional Income tax payable @ 18% on above       b     Surcharge @ 12% on "a"       c     Health & Education cess on (a+b)       d     Total Additional tax payable (a+b+c)       3     Taxes paid       4     Net tax payable (2d-3)       Date(s) of deposit of tax on secondary adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s as per section adjustment s adjustment s as per section adjustment s as per section adjustment s as per section adjustment s adjust				Amountofp	rimary adjustn	ents on which	1 optic	on u/s	92CE(2A) is exer	rcise	d & such		lucuine	ining a	unty
NOUTING The second and the second and			1	excess money total of adjus	/ has not been r stments made i r	epatriated wi respect of al	thin th l the A	ie pre Ys)	escribed time (ple	ease i	ndicate the				
2     b     Surcharge @ 12% on "a"	z	Γ							;						
C       Health & Education cess on (a+b)         d       Total Additional tax payable (a+b+c)         3       Taxes paid         4       Net tax payable (2d-3)         Date(s) of deposit of tax on secondary adjustment s as per section 92CE(2A)       Date 1 (DD/MM/YYY Y)       Date 2 (DD/MM/YYY Y)       Date 3 (DD/MM/YYY Y)       Date 4 (DD/MM/YYY Y)       Date 5 (DD/MM/YYY Y)       Date 6 (DD/MM/YYY Y)         V000000000000000000000000000000000000	IOI		2	b Surchar	ge @ 12% on "a	a"									
d       Total Additional tax payable (a+b+c)         3       Taxes paid         4       Net tax payable (2d-3)         Date(s) of deposit of tax on secondary adjustment s as per section 92CE(2A)       Date 1       Date 2       Date 3       Date 4       Date 5       Date 6         0       (DD/MM/YYY)       (DD/MM/YYY)       (DD/MM/YYY)       (DD/MM/YYY)       (DD/MM/YYY)       (DD/MM/YYY)         5       adjustment s as per section 92CE(2A)       Y)       Y)       Y)       Y)       Y)       Y)         7       BSR Code	EC					( )									
3       Taxes paid         4       Net tax payable (2d-3)         Date(s) of deposit of tax on secondary secondary 5       Date 1 (DD/MM/YYY Y)       Date 2 (DD/MM/YYY Y)       Date 3 (DD/MM/YYY Y)       Date 4 (DD/MM/YYY Y)       Date 5 (DD/MM/YYY Y)         5       adjustment s as per section 92CE(2A)       Y)       Y)       Y)       Y)         6       Bank and Branch       BSR Code       Image: Code for the form of challan         9       Amount       Image: Code for the form of challan	ERS				ditional tax pa	yable (a+b+c)									
Vertex     Particle     Particl	SPI	L		-											
New York     Date 1     Date 2     Date 3     Date 4     Date 5     Date 6       deposit of tax on secondary adjustment s as per section 92CE(2A)     (DD/MM/YYY Y)     (DD/MM/YYY Y	ΓSΑ	⊢				<b></b>	10.7		Dete 2	r	Data 4	D. (		Б	ata (
Very August     5     rax on secondary adjustment secondary adjustment section 92CE(2A)     Y)     Y) <td>ENJ</td> <td></td> <td></td> <td>deposit of</td> <td></td> <td>Y (DD/M</td> <td></td> <td>Y</td> <td></td> <td>(D</td> <td></td> <td>Y (DD/MM</td> <td></td> <td>(DD/N</td> <td></td>	ENJ			deposit of		Y (DD/M		Y		(D		Y (DD/MM		(DD/N	
3     adjustment s as per section 92CE(2A)       6     Bank and Branch       7     BSR Code       8     Serial number of challan       9     Amount	STM		5	secondary	Y)	Ý)			Ý)	Ý)		Ý)		Ý)	
Image: Section 92CE(2A)     Section 92CE(2A)       Image: Name of 6 Bank and Branch     Bank and Branch       Image: The section 92CE(2A)     Section 92CE(2A)	Î														
Name of     Name of       6     Bank and       Branch     Branch       7     BSR Code       8     number of       challan     challan       9     Amount	( VI			section											
Z     Branch       7     BSR Code       8     Serial number of challan       9     Amount	DARY		6	Name of Bank and											
Serial number of challan     Serial number of challan       9     Amount	CON	┢						+							
X H = 1     Challan       X H = 1     Amount	<b>DN SE</b>	(2A)	8	number of											
⊢∽   ´   deposited	TAX	92CE	0					+							

1	Aggr	e gate Fair Market Value (FMV) of total assets of specified per	son			1		
2	Less:	Total liability of specified person				2		
3	Netv	ralue of assets (1 − 2)				3		
		FMV of assets directly acquired out of income referred to in section 10(1)	4	i			1	
4	(ii) <mark>r</mark>	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	4i	i				
		FMV of assets transferred in accordance with third proviso to section 115TD(2)	4i	ii				
	(iv)	Total (4i + 4ii + 4iii)-				4iv		
5	Liabi	ility in respect of assets at 4 above				5		
6	Accre	e ted income as per section 115TD [3 – (4iv–5)]				6		
7	Addi	tional income-tax payable u/s 115TD at maximum marginal ra	te			7		
8	Inter	rest payable u/s 115TE				8		
9	Speci	ified date u/s 115TD				9		
10	Addi	tional income-tax and interest payable				10		
11	Tax a	nd interest paid				11		
12	Netp	payable(10 - 11)(Enter 0 if negative)				12		
13	Date	(s) of deposit of tax on accreted income	DD	Date ////////////////////////////////////	e 1 /YYYY		Date 2 <i>MM/YYYY</i>	Date 3 DD/MM/YYY
14	Nam	e of Bank and Branch						
15	BSR	Code						
16	Seria	ll number of challan						
17	Amo	u nt de posited						

Sc	hedu	le FS I		De	tails of Income from	m outside In dia and	tax relief (ava	ulable only in cas	se of resident)	
RELIEF		Code (dropdown tobe provided in the e-	Taxpayer Identification Number		Head of income		outside India	Tax payable on such income under normal provisions in India	available in	Relevantarticle of DTAA if relief claimed u/s 90 or 90A
TAX ]		filing utility)			(a)	(b)	(c)	(d)	(e)	( <b>f</b> )
Ð	1			i	House Property					
IA AND				ii	Business or Profession					
INDIA				iii	Capital Gains					
OUTSIDE				iv	Othersources					
UT5					Total					
ΟW	2			i	House Property					
E FROM				ii	Business or Profession					
INCOME				iii	Capital Gains					
NC				iv	Othersources					
[					Total					
	NOT	TE 🕨	Please refer to	the	instructions for filli	ng out this schedule	•			

	Country Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)		Iin	ection under which reli claimed specify 90, 90A or 91
	(a)	(b)	(c)	(d)		(e)
		Total				
2	<b>Total Tax relief</b> of total of 1(d))	vailable in respect	of country where DTAA is applic	cable (section 90/90A) (Part	2	
3	<b>Total Tax reliefa</b> of total of 1(d))	vailable in respect	of country where DTAA is not ap	oplicable (section 91) (Part	3	
4	Whether any tax refunded/credite	paid outside India d by the foreign tax	on which tax relief was allowed i authority during the year? If ye	n In dia, h as been s, provide the de tails be low	4	Yes/No
	a Amountofta			year in which tax relief allow	ved in 1	India

Schedu				f Foreign As			•							
	A1	Details	of Foreign De	pository Ac	counts hel	d (inclu	ding any	beneficia	linterest)	at any time	during	the c	alendar	year ending
			December, 20	,		1								
	SI	Country			Address	ZIP	Acco		Status	Account		eak	Closin	
	Ν	name	code	financial	-	code	num	ber		opening d		lance	0	interest
	0				financial institutio							the		paid/credit
				n	n							eriod	e	ed to the account
											p	liu		duringthe
														period
	(1	(2)	(3)	(4)	(5)	(6)	(7	)	(8)	(9)		(10)	(11)	(12)
	)													
	(i)													
	(ii )													
		Details	f Foreign Cu	istodial Acc	ounts held	(includ	ing any b	eneficial	interest) a	t any time d	uring tl	ie cale	endar ve	arendingon
ST	A2		ember, 2023			(	8		,	<b>,</b>				
DETAILS OF FOREIGN ASSETS	SI No	Countr	Country	Name of	Address	ZIP	Accoun	Status	Account	Peak	Closin	g	Gross	amount
I AS		y name	code	financial	of	code	t		opening		balanc	-		ited to the
S				institutio			numbe		date	during		ac		luring the
SEI				n	institution		r			the				riod
IO.										period				own to be specifying
E														amount viz.
S C														dend/proceed
<b>AIL</b>														or redemption
ETA												of fi	nancial	assets/ other
D													ince	ome)
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)		(1	.2)
	(i)													
	(ii)													
	A3	Details	of Foreign Eq	uity and De	ebt Interes	t h eld (i	ncluding	any ben	neficial in	terest) in	any en	tity a	it any ti	me during
			lendar year											
	SI No	Countr	e	Name of		ZIP	Nature			Peak			0	Total gross
		y name	code	entity	of entity	code	of	-	value of		g		ount	proceeds
							entity	g the	the			-		from sale or
								Interest		nt during				redemption of
									nt	the period			ect to	or investment
										period				during the
													riod	period
L									1		1	PC		Periou

(1)	(2)	(.	3)	(4)	(	(5)	(6)	(7)	(8)	(9)	(	10)	(11)	(12)	(1
(i)															
(ii)															
A4										ntract held (i	ncludi	ng any	benefic	ial interes	t) at any
SI Ne	during t Countr		calend ntry	ar year Name			st Dec Addre		er, 2023 ZIP	Date of con	ntract	The	ash vali	ue or Tot	al gross «
	y name		·	institut	ion i n v	vhich	finan	cial	code					lue of paid	d/credite
				insura		tract	institu	ıtion				th	e contra		spect to
					held									con	tract dur period
(1)	(2)	(.	3)		(4)		(5	)	(6)	(7)			(8)		(9)
(i)															
(ii)															
В						tity he	ld (incl	uding	any bene	ficial interes	t) at	any ti	me duri	ing the	calendai
SI No	ending o Country					ure of	Dates	since	Total	Income	N	ature	Income	taxable	and offe
51140				Addres		erest-	hel			accrued fro		of	meome	this re	
	and code	e	entity			rect/				such Intere	st In	come	Amoun	Schedul	
				Entity		eficial vner/	1		cost) (in rupees)				t	where	
						vner/ eficiary	7		inpeesy					onered	scne
(2)	(2a)	(2b)	(3)	(4)		(5)	(6	)	(7)	(8)	$\top$	(9)	(10)	(11)	(1
(i)	1	1					1			1					
(ii)	1						1			1					
	De tails o	ı f Imn	10vable	Propert	y held (	includi	ng any 🛛	benefi	cial inter	l est) at any ti	me du	ring	the ca	lendar y	ear endi
	31st Dec	embe	er, 202	3											
SI No	Country Name							Tota		Income erived from			Income	taxable : this re	
	and code		Prope		p- irect/	acquis n				ne property	mee		Amount	this re	
			<b>P</b>		neficial				1 /	F F J				where	
					wner/									offered	1
				вет	n eficiar v										
(1)	(2a)	(2b)	(3)		n епсіаг <u>y</u> (4)	(5)		(6)	)	(7)	(8	3)	(9)	(10)	(1
	(2a)	(2b)	(3)		у			(6)	)	(7)	(8	3)	(9)	(10)	(1
(i)	(2a)	(2b)	(3)		у			(6)	)	(7)	(8	3)	(9)	(10)	(1
(i) (ii)				,	y (4)	(5)			,			,			
(i) (ii) D	Details o 31st Dec	fany	other Cer, 202	Capital A	y (4) sset hel	(5) d (inclu	iding ai	ny ben	eficial in	terest) at any	time	during	gthe ca	lendar y	ear endi
(i) (ii) D	Details o 31st Dec Country	f any c	other C er, 202 Na	Capital A 3 iture O	y (4) sset hel	(5) d (inclu	iding ai	ny ben T	eficial in otal	terest) at any	time Na	durinş ture o	gthe ca	lendar y	ear endi and offe
(i) (ii) D	Details o 31st Dec Country Name	f any embe	other C er, 202 p	Capital A 3 of Of	y (4) sset hel wnersh Direct/	(5) d (inclu iip- Da	iding ai te of uisitio	ny ben T In ve st	eficial in otal tment (au	terest) at any In come de rived fro	v time Na m Ir	during	gthe ca	lendar y ne taxable this re	ear endi and offe eturn
(i) (ii) D	Details o 31st Dec Country	f any embe	other C er, 202 p	Capital A 3 atture O of sset B	y (4) sset hel wnersh Direct/ enefici owner/	(5) d (inclu iip- Da / acqu /	iding ai	ny ben T In ve st	eficial in otal	terest) at any	v time Na m Ir	durinş ture o	gthe ca	lendar y	ear endi and offe eturn le Item n
(i) (ii) D SI No	Details o 31st Dec Country Name and code	f any embe Zi Co	other Cer, 202	Capital A 3 iture O of sset B	y (4) sset hel- wnersh Direct/ enefici owner/ eneficia	(5) d (inclu iip- Da acqu ial / ury	iding an te of u i sitio n	ny ben T In ve st co: ruj	eficial in otal tment (an st) (in pees)	terest) at any Income tderived fro the asset	v time Na m Ir	durinș ture c icome	gthe ca f Incom Amou	lendar y ne taxable this re intSchedu where offere	ear endi and offe eturn le Item n e of sch d
(i) (ii) D	Details o 31st Dec Country Name	f any embe	other Cer, 202	Capital A 3 atture O of sset B	y (4) sset hel wnersh Direct/ enefici owner/	(5) d (inclu iip- Da acqu ial / ury	iding ai te of uisitio	ny ben T In ve st co: ruj	eficial in otal tment (an st) (in	terest) at any In come de rived fro	v time Na m Ir	durinş ture o	gthe ca	lendar y ne taxable this re intSchedu where	and offe eturn le Item n e of sch
(i) (ii) D SI No	Details o 31st Dec Country Name and code	f any embe Zi Co	other Cer, 202	Capital A 3 iture O of sset B	y (4) sset hel- wnersh Direct/ enefici owner/ eneficia	(5) d (inclu iip- Da acqu ial / ury	iding an te of u i sitio n	ny ben T In ve st co: ruj	eficial in otal tment (an st) (in pees)	terest) at any Income tderived fro the asset	v time Na m Ir	durinș ture c icome	gthe ca f Incom Amou	lendar y ne taxable this re intSchedu where offere	ear endi and offe eturn le Item n e of sch d
(i) (ii) D SI No (1) (i) (ii)	Details o 31st Dec OCountry Name and code (2a)	f any cember Zi Coo	other C er, 202 p de A	Capital A 3 titure O of sset B (3)	y (4) sset hel wn ersh Direct/ enefici own er/ eneficia (4)	(5) d (inclu iip- Da / acqu ial / ury (	te of uisitio n (5)	ny ben T In ve st <i>co:</i> <i>ru</i>	eficial in otal tment (an st) (in pees) (6)	terest) at any Income derived fro the asset (7)	y time m Ir	during ture o come (8)	gthe ca f Incom Amou (9)	lendar y this re this re intSchedu where offere (10)	ear endi and offe eturn le Item n e of sch d (1
(i) (ii) D SI No (1) (i) (ii)	Details o 31st Dec DCountry Name and code (2a) Details o	f any cember Zij Coo (21	other Cer, 202 p de A	Capital A 3 titure O of sset B (3)	y (4) sset hel wnersh Direct/ enefici owner/ eneficia (4) you hav	d (inclu ip- Da / acqu / ary ( ve signin	te of u i sitio n (5)	ny ben T In ve s <i>co:</i> <i>ru</i>	eficial in otal tment (an st) (in pees) (6) held (incl	terest) at any Income derived fro the asset (7) uding any be	r time m Ir	during ture o come (8)	gthe ca f Incom Amou (9)	lendar y this re this re intSchedu where offere (10)	ear endi and offe eturn le Item n e of sch d (1
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec DCountry Name and code (2a) Details o ending o	f any embe Zi Coo (21	other Cer, 202 p de A o) ount(s) i st Deco	Capital A 3 atture O of sset B (3) n which ember, 2	y (4) sset hel wn ersh Direct/ enefici own er/ eneficia (4) you hav 2023 an	(5) d (inclu ip- Da / acqu ial / ury ( ve signin nd whit	te of u i sitio n (5) ng auth ch has	ny ben T In vest <i>co:</i> <i>ru</i> tority	eficial in Total tment (au st) (in pees) (6) held (incl peen inc	terest) at any In come derived fro the asset (7) uding any be luded in A	r time m Ir nefic to D a	during ture of come (8) ial inte	gthe ca f Incom Amou (9) rest) at a	lendar y ne taxable this ro intSchedu where offere (10)	ear endi and offe eturn le Item n e of sch d (1 (1 calenda
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec DCountry Name and code (2a) Details o	f any ( ember Zi Coo (21 f accoo pn 31 f A	other Cer, 202 Pde A o) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hel wnersh Direct/ enefici owner/ eneficia (4) you hav	(5) d (inclu ip- Da / acqu ial / ury ( ve signin nd whi of Acc	te of u isitio n (5) ng auth ch has	ny ben T In ve s <i>co:</i> <i>ru</i>	eficial in otal tment (au st) (in pees) (6) held (incl been inc ak	terest) at any Income derived fro the asset (7) uding any be	r time m Ir enefic to D a	during ture o come (8)	gthe ca f Incom Amou (9) rest) at a	lendar y this re this re intSchedu where offere (10)	ear endi and offe eturn le Item n e of sch d (1 (1 calenda
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending c Name o the Institutio	f any e m be Zi Coo (21 f accoon f acc	other Cer, 202 Pde A D) Dunt(s)i st Dece ddress o	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru, nority not t Pe Bala	eficial in otal tment (au st) (in pees) (6) held (incl been inc ak ince/ tment	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is	r time m Ir nefic to D a If	during ture of come (8) ial inte above. (7) is yes, come	gthe ca f Incom Amou (9) rest) at a If (7) i	lendar y ne taxable this ro untSchedu where offere (10) any time s yes, Ince	ear endi and offe eturn le Item n e of sch d (1 (1 calenda;
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institutio in whic	f any e m be Zi Coo (21 f accoon f acc	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 ar Name the	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru nority Pe Bala In vest	eficial in otal tment (au st) (in pees) (6) held (incl een inc ak ince/ tment g the ta	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is axable in you	r time m Ir nefic to D a If In r ac	during ture of icome (8) (8) (7) is yes, come crued	gthe ca f Incom Amou (9) rest) at a If (7) i	lendar y ne taxable this ro untSchedu where offere (10) any time s yes, Ince	ear endi and offe eturn le Item n e of sch d (1 (1 calenda;
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institutio in which	f any embe Zi Coo f acco n 31: f A h	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru oority not t Pe Bala In vest durin yea	eficial in otal tment (au st) (in pees) (6) held (incl) been inc ak ince/ tment ig the tr (in	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is	r time m Ir nefic to D a If In r ac ii	during ture of come (8) (8) (7) is yes, come crued 1 the	gthe ca f Incom Amou (9) rest) at a	lendar y ne taxable this ro untSchedu where offere (10) any time s yes, Ince	ear endi and offe eturn le Item n e of sch d (1 (1 calenda
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institutio in whic	f any embe Zi Coo f acco n 31: f A h	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru nority Pe Bala In vest	eficial in otal tment (au st) (in pees) (6) held (incl) been inc ak ince/ tment ig the tr (in	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is axable in you	r time m Ir nefic to D a If In r ac ii	during ture of icome (8) (8) (7) is yes, come crued	gthe ca f Incom Amou (9) rest) at a	lendar y ne taxable this ro untSchedu where offere (10) any time s yes, Ince	ear endi and offe eturn le Item n e of sch d (1 (1 calenda
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institution in which the account	f any embe Zi Coo f acco n 31: f A h	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru oority not t Pe Bala In vest durin yea	eficial in otal tment (au st) (in pees) (6) held (incl) been inc ak ince/ tment ig the tr (in	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is axable in you	r time m Ir nefic to D a If In r ac ii	during ture of come (8) (8) (7) is yes, come crued 1 the	gthe ca f Incom Amou (9) rest) at a	ilendar y ne taxable this ro untSchedu where offere (10) any time s yes, Inco this ro	ear en di and offe eturn le Item n e of sch d (1 cal en dau ome offe eturn
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institution in which the account	f any embe Zi Coo f acco n 31: f A h	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu ip- Da acqu ial / acqu ial / ury ( ve signin ad white of Acco Nu	te of uisitio n (5) ng auth ch has count mber	ny ben T co: ru oority not t Pe Bala In vest durin yea	eficial in otal tment (au st) (in pees) (6) held (incl) been inc ak ince/ tment ig the tr (in	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is axable in you	r time m Ir nefic to D a If In r ac ii	during ture of come (8) (8) (7) is yes, come crued 1 the	gthe ca f Incom Amou (9) rest) at a	ilendar yv ne taxable this ro untSchedu where (10) any time s yes, In co this ro	ear en di and offe eturn le Item n e of sch d (1 (1 cal en dau ome offe eturn
(i) (ii) D SI No (1) (i) (ii) E	Details o 31st Dec Country Name and code (2a) Details o ending o Name o the Institution in which the account	f any embe Zi Coo f acco n 31: f A h	other Cer, 202 Pde A b) ount(s) i st Dece ddress o the	Capital A 3 tture O of sset B (3) n which ember, f Zip Code	y (4) sset hele wnersh Direct/ enefici owner/ eneficia (4) you hav 2023 an Name the account	(5) d (inclu iip- Da acqu al ury ( ve signin ad whie of Acco nt sr	te of uisitio n (5) ng auth ch has count mber	ny ben T In ve st <i>co:</i> <i>ru,</i> not t Pe Bala In ve st du rin ye at <i>rup.</i>	eficial in otal tment (au st) (in pees) (6) held (incl) been inc ak ince/ tment ig the tr (in	terest) at any derived fro the asset (7) uding any be luded in A Whether income accrued is axable in you	r time m Ir nefic to D a If In r ac ii	during ture of come (8) (8) (7) is yes, come crued 1 the	gthe ca f Incom Amou (9) rest) at a	ilendar y ne taxable this re this re offere (10) (10) any time s yes, In c this re this re	ear en di and offe eturn le Item n e of sch d (1 (1 cal en dau ome offe eturn

51 140	Country Name	Zip Cod	Name and	Name and	Name and	Name and address of		Whet inco		If (8) is yes, Income	, If (8) is yes, Income offered this return				
	and code	e	address of the trust	addres s of trustee s	of Settlor	Beneficiari es	position held	derive taxabl your ha	le in	derived from the trust	Amount	Schedul e where offered	number		
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8	)	(9)	(10)	(11)	(12)		
(i)															
(ii)															
G		•	otherinco rthe hea			ny source out ofession	tside Ind	ia which	is not i	included in,-	(i)items	A to F ab	ove and,		
	Country Name	Zi	Name	e and add	lress of	Income	Nature of		Whether taxable		lf (6) is y	es, Incom this retu	come offered return		
SI No	and code	Co	de the	person om deri		derived	inco		whether taxable in your hands?		Amount	Schedul e where offered	number		
(1)	(2a)	(2t	)	(3)		(4)	(5	5)		(6)	(7)	(8)	(9)		
(i)															

Sch	edule GS	I INFORMATION REGARDING TURNO VER/GRO	DSS RECEIPT REPORTED FOR GST
	Sl. No.	GSTIN No(s).	Annual value of outward supplies as per the GST return(s) filed
OF	(1)	(2)	(3)
•1			
Λ	IOTE 🕨	Please furnish the information above for each GST	N No. separately

## PART-B

Pa	ırt B	- TI	Computation of total income		
	-		<b>me from house property</b> ( 3 of Schedule-HP) (enter nil if loss)		1
	2		its and gains from business or profession		
			Profits and gains from business other than speculative business and specified business (A37 of Schedule BP)(enter nil if loss)	2i	
			<b>Profits and gains from speculative business</b> (3(ii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)	2ii	
			<b>Profits and gains from specified business</b> (3(iii) of table E of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)		
			<b>Income chargeable to tax at special rate</b> (3d, 3e, 3f and 4b of Schedule BP)	2iv	
IMC		v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of	floss to Schedule CYLA)	2v
NC	3	Capi	tal gains		
ITI		a	Shortterm		
TOTAL INCOME			<b>Short-term chargeable (9) (9) (9) (9) (9) (9) (b) (b) (b) (c) /b>	ai	
			ii Short-term chargeable @ 30% (9iii of item E of schedule CG)	aii	
			iii Short-term chargeable at applicable rate (9iv of item E of schedule CG)	aiii	
			iv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	aiv	
			<b>v</b> Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	av	
		b	Long-term		
			i Long-term chargeable @ 10% (9vi of item E of Schedule CG)	bi	

		j	i 10% or 15 %, as applicable (Referins	tructions)	2eii				
			On [(2d) - [(12(ii)) of Schedule SI - tax)]	on Income			iia		
		i	i referred in 2e(ii) )]	mincome	2eiii				
		i	v Total (ia+iia)		I I			2eiv	
		FE	e alth and Education Cess @ 4% on 2d+2	eiv				2f	
		-	ross tax liability (2d+2eiv+2f)					2g	
	3		tax payable (higher of 1 d or 2g)					3	
	4		t under section 115JD of tax paid in earlie	er years (	applica	ble if 2	2g is more than 1d)	4	
	5	· ·	Schedule AMTC) ayable after credit under section 115JD (.	2 4)				5	
	5 6	•		3-4)				3	
	-		ection 90/90A (2 of Schedule TR)		6a				
		b S	ection 91(3 of Schedule TR)		6b				
			otal (6a + 6b)					6c	
	7		<b>x liability</b> $(5-6c)$ (enter zero, if negative)					7	
	8	_	est and fee payable						
		a li	te rest for default in furnishing the return	1 (section 2	34A)	8a			
		h I	te rest for default in payment of advance	tax (section	n 734R)	8b			
			te rest for deferment of advance tax (sect		u 234D)	8c			
			ee for default in furnishing return of inco		1234F)	8d			
			otal Interest and Fee Payable (8a+8b+8c+		,			8e	
			gate liability (7 + 8e)					9	
	10	Taxes							
TAXES PAID AND BANK DETAILS			dvance Tax (from column 5 of 115A)		10a				
AXES PAID ANI BANK DETAILS			<b>DS</b> (total of column <b>9</b> of15B C <b>S</b> (total of column 7 of 15C)		10b 10c				
<b>AI</b> DET			elf-Assessment Tax (from column 5 of 15A)						
ES F			otal Taxes Paid (10a+10b+10c+10d)	/	10d			10e	
NA MAN	11		Int payable (Enter if 9 is greater than 10e,						
T. I	12	Refu	nd (If 10e is greater than 9)					12	
	13	Nett	x payable on 115TD income including int	erest u/s 11	ISTE(Si	r.no.12	ofSchedule 115TD)	13	
	14		ayable u/s 115TD after adjustment of refu					14	
	15	•	fundafter adjustment as per Sl. No. 14 (1 he bank account)	12-13)(refu	ind, if a	ny, will	be directly credited	15	
			u have a bank account in India (Non- Res	sidents clai	ming re	fund wi	ith no bank account in		Select Yes or No
	16		may select No)	nucius ciul		runu	un no bank account n		
		a) De	ails of all Bank Accounts held in India at	any time d	uring tl	1e previ	ous year (excluding d	ormar	nt accounts)
		SI. I	FS Code of the Bank in case of Bank	Name	of the	Bank	Account Nur	nber	Type of account
			Accounts held in India						(Dropdown to be provided
									by e-filing utility)
ы		I II							
ÛN,		Note							
BANK ACCOUNT			bank accounts held at any time are to be	reported.	e xcept d	lorman	t A/c		
AC		ĺ ĺ		· · · · · · · · · · · · · · · · · · ·					
NK.		2) In (	ase of multiple accounts, the refund will be	credited to	oneoftl	he valid	ated accounts after proc	essing	the return.
BAI									
	-	Dame	and he added as mentioned						
			can be added as required 1- residents, who are claiming income-tax	rofund on	d not he	wingh	nk account in Indian	nov o	t thair antian furnish tha
			s of one foreign bank account:		u not na	a ving be		liay, a	t then option, fur man the
		SI.		NT	6 (1 T	<u> </u>			
		No.	SWIFT Code	Name	of the f	sank	Country of Locat	on	IBAN
L			Rows can be added as required						
	17		u at any time du ring the previous year,- ld, as beneficial owner, beneficiary or othe	muice are	0.0004 /:	ndud:	a financial interest in	0 <b>n</b> 1'	
			) located outside In dia; or	erwise, any	asset (1	nciuain	g mancial interest in	апу	
	1		we signing authority in any account locate	ed outside I	ndia; o	r			🗆 Yes 🛛 No
	1	(iii) h	ave income from any source outside In dia		,				
1	Í	[appl	cable only in case of a resident] [Ensur	e Schedule	FA is fi	lled up	if the answer is Yes J		

	Deta	ils of	payn	nents	ofA	dvar	ice Ta	x an	d Se	elf-A	sse	ssme	ent I	ax													
ł	SI No		F	BSR	Code	e		Dat	e of	De	posi	t (D	D/M	[M/Y	YYY)	Seri	al Nur	nber	of Ch	allan	n Amount (Rs)						
Ā	(1)	(1) (2)							(	(3)						(4)				(5)							
	i																										
	ii																								İ.		
	iii																										

в		Details	of Tax Deducte	d at Sour	ce (TI	DS) on Inc	ome [As	s per I	Form 16 A	Aissued	or Fo	rm 16B/1	6C/16D/	l6Efurn	ished by
Б		Deduct	()]												
SI	TDS	PAN/Aadhaa	TAN of the	Unclain	ned	TDS of t	the cur	rent	TDS cre	dit bein	g clai	med this	Corres	pondin g	TDS
Ν	credit	r No. of	Deductor/		0	Financia		·	· ·	•		. 0		eipt/	credit
0	relating	Other Person	PAN/Aadhaa	forward	(b/f)			-		-				rawals	being
	to self	(if TDS credit				FY 2	023-24	)	-	-	-	ble if TDS	offe	ered	carried
	/other	related to	Tenant/						is de	ducted	u/s 1	94N)			forwar
	-	other person)	Buyer												d
	[other														
	person														
	as per														
	rule														
	37BA(2)														
				<b>F</b> *		D. I. (	<b>D</b> 1			r			G		
				Fin.	TD	Deducte							Gross	Head	
				Year in		d in own						the hands		-	
				which	b/f	hands	orany				·	other	t	Incom	
				deducte			perso		hands			per rule		e	
				d			per r					2) (if			
							37BA(			ap	plica	ıble)			
(1)	(2)			(5)		(7)	applic				(1.0	<u></u>	(11)	(12)	(12)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8		(9)		(10	,	(11)	(12)	(13)
							Incom			Incom	TD	PAN/			
							e	S		e	S	Aadhaa			
								<b> </b>				r No.			
Ι									<u> </u>				<u> </u>		
					· 101	(D ( P	7771								
		<b>NOTE</b> $\blacktriangleright$ Plea.	se enter total of	column 9 l	in 10b	oj Part B-	111								

С	-			Source (TCS) [A								
	SI	TCS	Tax	PAN/Aadhaar	Unclaime	d TC S	TCS of t	he current	TCS c	redit	being	TCS credit
	No	credit	<b>Deduction</b>	No. of Other	brought forv	vard (b/f)	financ	ial Year	claime	d thi	s Year	being carried
		relating to	and Tax	Person (if TCS			(Tax c	ollected				forward
		self/other	Collection	credit related			duringF	Y 2023-24)				
		person	Account	to other								
		[other	Number of	person)	Fin. Yearin	Amount	C ollected	Collected				
Ξ		person as	the		which	b/f	in own	in the		Cla	imed in	
M		per rule	Collector		collected		hands	hands of	<i>.</i>	the <b>b</b>	nands of	
CC		37I(1)]						any other	Claimed	any	other	
<b>FCS ON INCOME</b>								person as	in own	•	onasper	
NC								per rule	hands	-	37I(1)(if	
S C								37I(1) (if			licable)	
TC								applicable)			,	
	(1)	2(i)	(2)(ii)	(3)	(4)	(5)	(6)(i)	(6)(ii)	(7)(i)	,	7(ii)	(8)
										TCS	PAN/	
	i										Aadhaar	
											No.	
	ii											
				1								
	NO	TE ► Pleas	e enter total	of column (7) in	10cofPart B-1	TTI		•	•			

## VERIFIC ATIO N

I,			(full	name	in	block	letters),	son/	daughter	of
	, sole	nnly declare that	to the best	ofmy kn	owledge	e and beli	ef, the inform	nation g	iven in the	return
and the schedul	es thereto is correct and complete	is in accordance	with the	provision	s of th	e Income	-tax Act, 1	961.		
I further declare	e that I am making this return in my ca	apacity as	(dr	op down t	o be pr	ovided) a	nd I am also	o compe	etent to mak	e this
return and veri	fy it. I am holding permanent acco	unt number		(if allo	tted) (A	Please se	e instruction	ı)		
I further declare	e that the critical assumptions specifie	d in the agreemer	nt have bee	n satisfied	l and al	l the term	s and condit i	onsoft	ne agreement	have
been complied	with. (Applicable, in a case where r	eturn is furnishe	d under se	ction 920	CD)					
Date	Place				Sign	here 🗲				