BANGALORE EDUCATIONAL TRUST

BET College of Management & Science
 BET Institute of Management & Studies

 BET Pre University College
 ISBR Business School
 ISBR Research Centre
 ISBR UG College
 ISBR Law college
 ISBR PU college

PAN: AAATB 1327 P

Annual Report FY 2021-22

AUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDING 31ST MARCH 2022

[₩	√here the da	INDIAN INCOME TAX RETURN ACK ata of the Return of Income in Form ITR-1 (SAHAJ), ITR-2 filed and verified] (Please see Rule 12 of the Income-tax	, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7	Assessment Year 2022-23
PAN	1	AAATB1327P		
Nan	ne	BANGALORE EDUCATIONAL TRUST		
Add	lress	., Ramamurthynagar Main Road, Dodda Banaswadi	, Bangalore, 15-Karnataka, 91-India, 560043	3
Stat	us	AOP/BOI	Form Number	ITR-7
File	d u/s	139(1) - Return filed on or before due date	e-Filing Acknowledgement N	lumber 608737941011022
	Current Y	ear business loss, if any	1	0
	Total Inco	ome		0
details	Book Prof	fit under MAT, where applicable	2	0
	Adjusted 7	Total Income under AMT, where applicable	3	0
e and	Net tax pa	nyable	4	0
ncom	and the other sectors to	nd Fee Payable	5	0
Taxable Income and Tax		interest and Fee payable	<u></u>	0
Tax	Taxes Pai		7	21,19,741
		ayable /(-)Refundable (6-7)	8	(-) 21,19,740
		Income as per section 115TD	9	0
Tax Detail		al Tax payable u/s 115TD	10	0
õo		ayable u/s 115TE	Tel The Alter II	0
		al Tax and interest payable	12	. 0
Accreted Income		nterest paid	13	0
Accr		ayable /(-)Refundable (17-18)	14	0

This return has been digitally signed by MANISH KOTHARI in the capacity of Others having PAN ADGPK3666B from IP address 203.192.204.166 on 01-Oct-2022

DSC SI. No. & Issuer 4019557 & 20346614CN=e-Mudhra Sub CA for Class 2 Individual 2014,OU=Certifying Authority,O=eMudhra Consumer Services Limited,C=IN

System Generated

Barcode/QR Code



AAATB1327P07608737941011022A31853EC7368FB336AB67AB226D626ABCCA62B98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Acknowledgement Receipt of Income Tax Forms



e-Filing Anywhere Anytime Income Tax Department, Government of India

(Other Than Income Tax Return)

-Filing Acknowledgement Nun 577724180300922	nber / Quarterly Statement Receipt Number	Date of e-Filir 30-Sep-202
Name	: BANGALORE EDUCATIONAL TRUST	
PAN/TAN	: AAATB1327P	
Address	BANGALORE EDUCATIONAL TRUST, ISBR, ELECTRONIC CITY PHASE I, Bangalore Sou S.O, BANGALORE, Karnataka, INDIA, 560100	th,Electronics City
Form No.	: Form 10	
Form Description	: Statement to be furnished to the Assessin Authority under sub-section (2) of section Act, 1961	g Officer/Prescribed 11 of the Income-tax
Assessment Year	: 2022-23	
Financial Year		
Month	· · ·	
Quarter		
Filing Type	: Original	
Capacity	: MTR	
Verified By	: ADGPK3666B	

(This is a computer generated Acknowledgement Receipt and needs no signature)

FORM NO. 10 [See rule 17(2)]

Statement to be furnished to the Assessing Officer/Prescribed Authority under sub-section (2) of section 11 of the Income-tax Act,1961



e-Filing Anywhere Anytime Income Tax Department, Government of India

То

The Assessing Officer

Income Tax Department, Unity Building, Annexe, Bangalore South, Bangalore City S.O, BANGALORE, Karnataka, India - 560002

I, MANISH PRAKASH KOTHARI, on behalf of BANGALORE EDUCATIONAL TRUST Permanent Account Number AAATB1327P hereby bring to your notice that it has been decided by a resolution passed by the trustees/ governing body, by whatever name called, on 28-Mar-2022 that, out of the income of the trust/institution/ association for the previous year, relevant to the assessment year 2022-23 an amount of ₹ 4,00,00,000 which is 12.09% of the income of the trust/institution/association for the said previous year, shall be accumulated or set apart for carrying out the purposes of the trust/association/institution

1. The details of the amount, the purpose and period of the proposed accumulation or setting apart is as under:-

SI. No.	Purpose for which amount is being accumulated or set apart	Amount	Period of accumulation/ settling apart ending on
1	Purchase/ Construct/ Renovate/ Extend/ Furnish any immovable property or for acquisition of amy fixed assetor for infrastructure development towards the objectives of the Trust.	4000000	31-Mar-2027

 The amount so accumulated or set apart has been invested or deposited in any one or more of the forms or modes specified in sub-section (5) of section 11 of the Incometax Act, 1961

3. It is further brought to your notice that the said BANGALORE EDUCATIONAL TRUST had in respect of an assessment year preceding the relevant assessment year given the statement regarding accumulation or setting apart of an amount as required under sub-section (2) of section 11 of the Income-tax Act, 1961 as detailed below:

Sl. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of sub-section (3) of section 11
1	2016-17	07-	25000000	31-	25000000	0	0

SI. No.	Year of accumulation	Date of filing form 10	Amount accumulated	Period for which accumulated/ set apart	Amount applied upto the end of the previous year	Amount remaining for appreciation	Amount deemed to be income within meaning of
							sub-section (3) of section 11
		Nov-2017		Mar-2022			
2	2015-16	06- Oct-2016	30250000	31- Mar-2021	30250000	0	0
3	2017-18	30≁ Sep-2018	40000000	31- Mar-2023	19878828	20121172	0
4	2018-19	24- Oct-2019	20000000	31- Mar-2024	0	20000000	0
5	2019-20	29- Dec-2020	45000000	31- Mar-2025	0	45000000	0
6	2021-22	12- Jan-2022	64000000	31- Mar-2026	0	64000000	0

4. It is also brought to your notice that, out of incomes detailed in 3 above, due to the order/injunction of the court the income as detailed below could not be applied for the purpose for which it was accumulated or set apart:-

SI. No.	Amount of income	Previous year in which accumulated or set apart	Period during which it could not be applied due to court order	Details of court order
			From To	
	·	No Records Added		

Date:

Designation:

Address:

29-Oct-2022

MTR

BANGALORE EDUCATIONAL TRUST, ISBR, PLOT NO.107, ELECTRONIC CITY PHASE I, Bangalore South, Electronics City S.O, BANGALORE, Karnataka, INDIA - 560100



BANGALORE EDUCATIONAL TRUST (Regd.)

B.E.T. COLLEGE, DODDA BANASWADI, RAMAMURTHY NAGAR ROAD, BANGALORE - 560 043. © : 080 - 2545 2832 / 2545 2302 Fax : 080 - 2542 1559 E-mail : info@betcollege.in

MINUTES OF THE MEETING OF TRUSTEES HELD ON 28-03-2022

RESOLVED that out of the receipts / income of the Trust for the period ended 31.03.2022, a sum of **Rs.4,00,00,000/**- (Rupees Four Crores only) should be set apart and accumulated towards purchase/construct/renovate/extend/furnish any immovable property or for acquisition of any fixed asset or for infrastructure development towards the objectives of the Trust. This amount should be utilized within five years i.e by 31.03.2027.

Acknowledgement Receipt of Income Tax Forms



e-Filing Anywhere Anytime Income Tax Department, Government of India

(Other Than Income Tax Return)

e-Filing Acknowledgement Num 577726310300922	ber / Quarterly Statement Receipt Number	Date of e-Filing 29-Sep-2022
Name	: BANGALORE EDUCATIONAL TRUST	
PAN/TAN	: AAATB1327P	
Address	: BANGALORE EDUCATIONAL TRUST, ISBR, ELECTRONIC CITY PHASE I, Bangalore So S.O, BANGALORE, Karnataka, INDIA, 560100	uth,Electronics City
Form No.	: Form 10B	
Form Description	: Audit report under section 12A(1)(b) of the in the case of charitable or religious trust	
Assessment Year	: 2022-23	
Financial Year	· ·	
Month		
Quarter		
Filing Type	: Original	
Capacity	: Chartered Accountant	
Verified By	: 223742	

(This is a computer generated Acknowledgement Receipt and needs no signature)



Chartered Accountants # 2, R.V. Road, Bangalore - 560 004

Phone: 080 4170 9191

FORM NO. 10B [See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of a charitable or religious trusts or institutions

1. We have examined the balance sheet of Bangalore Education Trust [PAN : AAATB1327P] having administration office at Dodda Banaswadi, Bangalore - 560 043 as at 31st March 2022 and the Income & Expenditure account for the year ended on that date which are in agreement with the books of accounts maintained by the said trust.

2. We have obtained all the information and explanations which, to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the above named trust visited by us so far as it appears from our examination of the books subject to the comments given below:-

- a) i) Retirement benefits are accounted for as and when actually paid which is not in accordance with the AS 15. The Financial implication thereof is not ascertainable.
 - ii) Fixed Assets are stated at net book value plus additions and less depreciation charged for the year which is not in accordance with AS 10 (there is no financial implication for such deviation from AS 10).
- b) As per the guidelines of Institute of Chartered Accountants of India, we further state that:

(i) The Financial Statements are the responsibility of the business entity. Our responsibility is to express an opinion on these financial statements based on our audit.

(ii) We have Conducted our audit in accordance with auditing standards generally accepted in India. Those Standards require that, we plan and perform the audit to obtain reasonable assurance about, whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

3. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view (in material conformity with the accounting principles generally accepted in India)

(i) in the case of the balance sheet, of the state of the affairs of the above named trust as at 31st March 2022, and

(ii) in the case of the Income & Expenditure Account of the excess of Income over expenditure for the accounting year ending on 31st March 2022.

The prescribed particulars are annexed hereto.

FOR PL&CO Chartered Accountants Frn: 0130175 J. J. H. A. Kataria J Partner M.No. 223742 UDIN: 22223742 AVQYRV6170 Place : Bangalore Date: 27-Sep -22

ANNEXURE STATEMENT OF PARTICULARS

Application of income for charitable or religious purposes

- 1) Amount of income of the previous year applied to charitable or religious purpose : Rs. 24,38,90,998.33/in India during that year.
- 2) Whether the trust has exercised the option under clause (2) of the explanation to : Nil section 11(1)? If so, the details of the amount of Income deemed to have been applied to charitable or religious purpose in India During the previous year.
- Amount of Income accumulated or set apart for application to charitable or : Rs. 4,68,27,989.15/religious purposes to the extent it does not exceed 15 percent of the income derived from property held under trust wholly for such purpose.
- 4) Amount of income eligible for exemption under section 11(1)(c): (give details) : Nil
- 5) Amount of income, in addition to the amount referred to in item 3 above, : Rs. 4,00,00,000.00/accumulated or set apart for specified purpose under section 11(2).
- 6) Whether the amount of income mentioned in item 5 above has been invested or : Yes deposited in the manner laid down in section 11(2)(b)? If so, the details thereof. BANK FIXED DEPOSIT
- 7) Whether any part of income mentioned in respect of which an option was : Nil exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so the Details thereof
- Whether, during the previous year, any part of income accumulated or set apart for specified purpose under section 11(2) in any earlier year -
 - (a) Has been applied for the purpose other than charitable or : Nil religious purpose or has ceased to be accumulated or set apart for application thereto, or
 - (b) has ceased to remain invested in any security referred to in : Nil section 11(2)(b)(ii) or section 11(2)(B(iii), or
 - (c) has not been utilised for purpose for which it was accumulated or : Nil set apart, or in the year immediately following the expiry thereof? If so, details thereof.



II. Application or use of income or property for the benefit of persons referred to in section 13(3)

- 1) Whether any part of the income or property of the trust was let or continues to be : Nil lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this annexure as such person) ? If so, give details of the amount, rate of interest charged and the nature of security, if any.
- 2) Whether any land, building or other property of the trust was made or continued : Nil to be made, available for the use of any such person during the previous year? If so, give the details of the property and the amount of rent or compensation charged, if any.
- 3) Whether any payment was made to any such person during the previous year by : <u>Salary paid to Trustees</u> way of salary, allowance or otherwise? If so give details.
 - Manish Kothari Course Development Fee Rs. 36,00,000 / -Manish Kothari - ERP Implementation Fee - Rs. 18,00,000 / -
- Whether the services of the trust were made available to any such person during : Nil 4) the previous year? If so, give details thereof together with remuneration or compensation received, if any.
- 5) Whether any share, security or other property was purchased by or behalf of the : Nil trust during the previous year from any such person? If so, give details thereof together with the consideration paid.
- 6) Whether any share, security or other property was sold by or on behalf of the : Nil trust during the previous year to any such person? If so give details thereof together with the consideration received
- 7) Whether any income or property of the trust was diverted during the previous : Nil year in favour of any such person? If so give details thereof together with the amount of income or value of property so diverted
- 8) Whether there income or property of the trust was used or applied during the : Nil previous year for the benefit of any such person in any other manner? If so, give details.



Manish Kothari - Rs.3840000/-P.A Kavitha Kothari - Rs.2880000/- P.A Manish Kothari - Brand fee - Rs. 87,95,642/-

13(3)	
ection	
to in s	
refered	
oersons -	
which p	
ear(s) in concerns in w	
in con	
vious year(s)	
previous ye	
ing the	
me dur	
t any ti	nterest
held at	antial i
tments	a subst
Inves	have

* STNATU HE F.R. No: 0130175 L&CO HED ACC FOR P L & CO Chartered Accountants Frn: 0130175 Pankaj Kataria J Partner M.No. 223742

Place : Bangalore Date: 2 7 - 5 - 4 - 22

Ξ

FORM	ITR-7	INDIAN INCOME TAX RETURN [For persons including companies required to furnish return under sections 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules,1962) (Please refer instructions for guidance)										ssessment Year 2022-23									
			·		le la	\$					·										
Part	A-Gen		GENERAL		1/1/		-66.07														
			ioned in deed of creation / DUCATIONAL TRU S	/ establishing/ incorporation .	/ formation)			N.		(A2) PAN AAATB1327P											
	(A4) Fla	t/ Door/ Bloc	k No.	(A5) Name Of Premises/ B	Building/ Village	38			3) Date of 1 3-Feb-19	ormation/ incorpo 90	ration (DD-I	ИММ-ҮҮҮҮ)									
	```	ad/ Street/ Po murthynag	ost Office ar Main Road	(A7) Area/ Locality Dodda Banaswadi	(A11) \$	status	1_		ub Status		_										
	(A8) To Banga	wn/ City/ Dist lore	rict	(A9) State cod	0) Pin code/ Zip e 0043	(see in AOP/E	structions) Ol			<i>structions)</i> Charitable Trust											
			A13) Office Phone Numbe ith STD code/ Mobile No. 91 9845700510		(A14) Mob	ile no. 2	ARTI		15) Email A counts@												
N	(A16) E	mail Address																			
ITA	(A17) (i)	Return furni	shed under section	139(4A) 139(4B)	L 139(4C)	139(4D)															
ORN	.,			exemption is claimed (drop		,															
۲ ۲			project/institution is run cts / institutions run by y	by the assessee ? (Yes/N you	<ul> <li>o) If Yes, then plea</li> </ul>	ase furni	sh the det	ails:				Yes									
PERSONAL INFORMATION	SI.		e of the project / instituti instruction)	on			Nature o (see ins		•		Classific (see ins	ation truction)									
RS	1		national school of business						Religious		Educatio										
ä	2		college of Management &		ot (Mon		Charitable and Religious				Education										
-	(A 19) D	19) Details of registration/provisional registration or approval under the Income-tax Act (Mandatory, if required to be registered)         Section under which registration/         Indicate the registration         Details of registration/         Approval/ Netification/										Date from which									
	SI.		ider which registered/ Illy registered or notified	section based on which exemption is claimed in the return	Date of registrat provisional regis or approval				I/ Notification/ Registration No. Approving/ re Authority		jistering	registration/provisional registration/ approval is effective									
	1	12A/12AA/	12AB	true 24-Sep-2021			AAATB1327PE2		20219	DCIT(E), BLR		01-Apr-2021									
	2	Other Than	under section 80G	false 07-Apr-2022			AAATB1327PF20211		20211 DCIT(E), BLR			01-Apr-2021									
-			istration/provisional reg	an Income-tax act (including the registration			istration under	nder Foreign Contribution (Regulation)													
-	SI.	Law	under/Portal on which	Specify details in case	Date of registrat				al/ Notification/ Approving/ r		jistering	Date from which the									
	-	regis	tered	'Any other Law'	approval		Registra			Authority		registration is effective									
	(A21) (ai)	Return file	ed u/s (Tick) <i>[Please see</i>	instruction]			9(1)-On or 9(5)-Revise CD - Modifi 9(9A) / 119 9(8A) - Upc	ed Retu ied retu (2)(b)-	rn, rn, After condo	139(4)-Afte	^r due date,										
	(aii)	Or filed in	response to notice u/s			139(9), 142(1), 148															
	(b)	If revised/E YYYY)	Defective/Modified, then e	nter Receipt No. and Date o	f filing original return	n (DD-MI	MM-														
s	(c)	If filed, in r Document advance p	esponse to a notice u/s 13 Identification Number and ricing agreement	39(9)/142(1)/148 or order u/s d date of such notice/order, o	s 119(2)(b), enter U or if filed u/s 92CD e	nique Nu enter date	mber / e of	Unique Number/DIN Date of such Notice or Order													
FILING STATUS	(d) Residential Status? ( <i>Tick</i> ) ☑ ☑ Resident □ Non-resident																				
	(e) Whether any income included in total income for which claim under sections 90/90A/91 has been r Yes No [applicable in the case of resident] [if yes, ensure to fill Schedule FSI and Schedule																				
-	(f) Whether this return is being filed by a representative assessee? ( <i>Tick</i> )																				
		(1) N	lame of the representative	9																	
		. ,		(drop down to be provided)																	
			Address of the representat		ronrog-station																
	1.5			er (PAN)/Aadhaar No. of the	<u>.</u>																
	(g)		you are Partner in a firm?	? (Tick) 🗹 🗋 Yes 🗹	No If yes, please		-	formati	on -												
		Name of	Firm																		
	(A22) V	Vhether you H	have held unlisted equity	shares at any time during the	e previous year? (Ti	ick) 🗹	Yes	$\checkmark$	No			(A22) Whether you have held unlisted equity shares at any time during the previous year? (Tick) 🔽 🔤 Yes 🖾 No									

Curryer         Direct         Diret         Diret         Diret <th></th> <th>It yes, p Name of</th> <th>olease</th> <th>turnish folle Type of</th> <th>owing infori</th> <th>Mation in res Opening Bala</th> <th></th> <th>·</th> <th>cquired during the year</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Closing E</th> <th>alance</th> <th></th>		It yes, p Name of	olease	turnish folle Type of	owing infori	Mation in res Opening Bala		·	cquired during the year								Closing E	alance	
Normal Property in the second process of a procese of a procese of a process of a process of a process of a proc		Company company No. of Cost of acquisition No. of Date of subscription/ Face value per					loovo prico por	Durchass price	year		-			faagulakian					
V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V       V							st of acquisition					share (incase of	per share (in case of purchase from existing		Sale Co	nsideratio		Cost o	racquisition
Vision         Vision<		1a		1b	2	3 4		5	6	7		8		10	11		12	13	
Note         Note <t< th=""><th></th><th>(A23)</th><th>i</th><th></th><th></th><th colspan="10"></th></t<>		(A23)	i																
Vertex         Vertex<				а	i	whether the	ere is any ac	tivity in th	e nature of trade, c	ommerce	or busi	iness referred	to in proviso to	section	2(15)?		Yes VNo		
Note         Note <t< th=""><th></th><th></th><th colspan="10">ii If yes, then percentage of receipt from such activity vis-a-vis total receipts</th><th>%</th><th></th><th></th><th></th></t<>			ii If yes, then percentage of receipt from such activity vis-a-vis total receipts										%						
Note         Name         Name <t< th=""><th></th><th colspan="7"></th><th></th><th></th><th>on to an</th><th>iy trade, comr</th><th>nerce or busine</th><th>ess for a</th><th>ny</th><th></th><th>res 🔽 N</th><th>lo</th><th></th></t<>											on to an	iy trade, comr	nerce or busine	ess for a	ny		res 🔽 N	lo	
NUMBER         Name of the projectimation in the depine's random provision of registration random provide random provision of registration random provide random pr					ii	If yes, then	percentage	of receipt	from such activity	vis-a-vis t	otal rec	eipts				%			
Image: Properties of the second of			ii	lf 'a' o	r 'b' is YES,	, the aggrega	ite annual re	ceipts fror	m such activities in	respect o	f that in	stitution							
Image: Properties of the second of	AILS		SI.	Name	of the proj	ject/Instituti	on	$\sim$	-024_	Tent	2	4	Amount o	f aggreg	gate ann	ual rece	eipts from	such ac	tivities
Image: Properties of the second of	R DET	(A24)	i			ige in the obj	ects / activiti	es during	the Year on the bas	sis of whic	ch appr	oval/registrati	on/provisional i	egistrati	on was		res 🗹 N	lo	
Image: Properties of the second of	Ë		ii	if yes,	please furr	nish following	information:	-	TAX 3M	DE	<u>PA\</u>	10.00							
Image: biole in the section of a disease partical definition flag. Sub-classic (i) of sub-section (i) o	ō			A	date of	such change	(DD-MMM-)	(YYY)											
Image: Indiana       Image: Indiana       Image: Indiana       Image: Indiana       Image: Indiana         (42)       Whether liable to tax at maximum marginal rate under section 1647 (if disaltowable us 13(1)(c) and/or 13(1)(d))?       Image: Indiana       Image: I				В	within th	ne stipulated	period of thir										res 🗆 No		
(420)         Whether labels to tax at maximum merginal rate under section 1642 (if disallowable uits 13(1)(d))?         □ ves         <				С	Whethe	r fresh regist	ration/provis	ional regis	stration has been g	ranted un	der sec	tion 12AA/12/	AB				res 🗆 No		
Image: Control of the static grant statum?       Image: Control of the statum?       Image: Control of the statum?         Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?         Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?         Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Control of the statum?       Image: Contro of the statum?       Image: Con				D	date of	such fresh re	gistration/pro	ovisional i	registration (DD-MN	ΙΜ-ΥΥΥΥ	)								
Image: Note of the stands of the s		(A25)	Whe	ther liable t	o tax at ma	iximum marg	inal rate und	er section	n 164? (If disallowat	ole u/s 13	(1)(c) a	nd/or 13(1)(d)	)?						
(1) Sector under which you are liable for audit (specify section). Please mention date of audit report. (DD/M/YY)         Permanent sector         Permanent		(A26)	Is th	is your first	return?											Yes No			
No         Section         Date of Audit         Whether the auditor signing the Audit is span audit report         Mame of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the auditor signing the Audit is span audit report         Name of the audit report         Name of the auditor signing the Audit is span audit report         Name of the audit report         Name of th	-	. ,											ormation -						
Opposite         Si         Section         Date of Date Date of Date of Date of Date of Date of Date Date		(ii) Sect	ion un	der which y	ou are liabl	le for audit (s	pecify sectio	n). Please	e mention date of a	udit repor	t. (DD/N	MM/YY)							
Image: Note: Not	FORMATION			Section		accounts have been audited by	Nam y an tax a			No. of	the (proprietorship/ firm)				Account Number (PAN) / Aadhaar No. of the proprietorship/		audit repor	of fur t of t	nishing the audit
Image: Note: Not	Z E			(a)	(b)	(c)			(d)	(e	)		(f)			(g)	(h)		(i)
No         Name         Relation         Date of furnishing of the audit report           (A29) (i) Particulars of persons who were members in the AOP on 31st day of March, 2019 (ic) be filled by venture capital fund/investment fund)         Status           (A29) (i) Particulars of persons who were members in the AOP on 31st day of March, 2019 (ic) be filled by venture capital fund/investment fund)         Status           (A)         (C)         (G)         (G)         (G)         (G)           (I)         (2)         (G)         (G)         (G)         (G)         (G)           (I)         (Z)         (G)         (G)         (G)         (G)         (G)         (G)         (G)           (I)         (Z)         (G)         (G)         (G)         (G)         (G)         (G)         (G)         (G)           (I)         (G)			1	12A(1)(b)		Yes	Pank	aj Kataria	a J	223742	2	PL & CO.			AAMF	94829J			Sep-20
Very Particulars of persons who were members in the AOP on 31st day of March, 2019 (to be filled by venture varial fund/investment fund)         SNO       Name and Address       Percentage of share (if determinate)       PAN       Aadhaar Number/ Enrolment 1d (if eligible for Aadhaar)       Status         (1)       (2)       (3)       (4)       (5)       (6)         ii Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatority filled in by all persons filling ITR-7)       (6)         A       Details of all the Author(s) / Founder (s) / Status or on or of shareholding / Office Bearer (s) as on the date of applications       Percentage of shareholder of more of shareholding / Office Bearer (s) as on the date of applications       V       Address       Address       Mobile Email         1       Name       Relation       Trustee       0%       V       Address       Mobile of manager (s) and the date of applications         2       Kwether Kothari       Trustee       0%       V       Address of the Social Bear of Match Bear of Bear o		(A28)	(i) lf	liable to au	dit under ar	ny Act other t	han the Inco	me-tax A	ct, mention the Act,	section a	nd date	e of furnishing	the audit repo	rt? (Tick) 🔽 🗌 Yes 🗹 No					
S.No       Name and Address       Percentage of share (if determinate)       PAN       Aadnaar Number/ Enrolment Id (if eligible for Aadnaar)       Status         (1)       (2)       (3)       (4)       (5)       (6)         ii Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution (to be mandatorily filled in by all persons filing ITR-7]       Image: Comparison of the Governing Council/ Director (s)/ shareholders holding         A       Details of all the Author (s) / Founder (s) / Stute (s) / Trustee(s) / Members of society/Members of society/Members of the Governing Council/ Director (s)/ shareholders holding       Monite       Email         A       Details of all the Author (s) / Founder (s) as on the date of applications       Preventage of shareholding in case of shareholding in case of shareholder       Whether manual date of applications       Venther manual date of applications       Venther manual date of application       Unique in the Author (s) / Founder (s) / Status       Monite       Email Address         1       Name       Relation       Trustee       0%       Y       ADGPK 3668 B       PAN       Governage of shareholder in the author in the author in the author india manual date of application         2       Kwithis Kothari       Trustee       0%       Y       ADGPK 3668 B       PAN       Governage of shareholder in the author is the						Act				Section	n			Date o	of furnis	ning of	the audit r	eport	
Image: Normal of the problem of the	_	(A29) (i)	Partic	ulars of per	rsons who v	were member	rs in the AOF	on 31st	day of March, 2019	(to be fill	ed by v	enture capital	fund/investme	nt fund)					
II Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatorily filled in by all persons filing ITR-7]         A       Details of all the Author(s) / Founder(s) / Settlor (s)/Trustee(s) / Members of society/Members of the Governing Council/ Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) as on the date of applications         B       Name       Relation       Prelation       Office Persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficiation         B       In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons as on the date of application       Unique lentification       Description for the content of the con	-		Nam	e and Add			Percentag	je of sha			_		aar Number/ E		•	ligible f	for Aadhaa		
A         Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding           A         Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding           A         Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/ Director (s)/ shareholders holding           A         B         Name         Relation         Parcentage of shareholding in case of shareholding in case of helders         Whether Resident of india?         Unique identification         ID Code         Address         Member Resident of india?           I         Manish Kothari         Trustee         0%         Y         ADGPK 3668 B         PAN         Cic Karnata is the fill india?         Mession is the fill india?           I         Manish Kothari         Trustee         0%         Y         ADGPK 3663 E         PAN         Cic Karnata is the fill india?         Mession is the fill india?           I         Manish Kothari         Trustee         0%         Y         ADGPK 3663 E         PAN         Cic Karnata is the fill india?           I         Manish Kothari         Trustee         0%         Y         ADGPK 3663 E         PAN         Cic Karnata is the fill india?         Best 10     <	_					/ <b>F</b> aura da a(a)	(	/					uih fille el in ha						(6)
A       5% or more of shareholding / Office Bearer (s) as on the date of applications         Vertex       St.       Name       Relation       Percentage Of shareholding in case of shareholdin	-	II Particu															V sharoho	dore b	olding
3       Prakash Kothari       Trustee       0%       Y       ADGPJ 1911 Q       PAN       ka Cloth Pal acc, Station       984510 0510       manisl isbr.in         B       In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application       Unique Identification       ID Code       Address       Percentage Of beneficial oppleration	z	A				• •	. ,	. ,	. ,		-						/ sharend		oluling
3       Prakash Kothari       Trustee       0%       Y       ADGPJ 1911 Q       PAN       ka Cloth Pal ace, Station 0510       984510 0510       manisl isbr.in         B       In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application       Unique Identification       ID Code       Address       Percentage Of beneficial oppleration	IATIO	_	SI.	Name			F	telation			shareh	olding in case of	Resident of	Identific		ID Code	Address		E-mail Address
3       Prakash Kothari       Trustee       0%       Y       ADGPJ 1911 Q       PAN       ka Cloth Pal ace, Station 0510       984510 0510       manisl isbr.in         B       In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application       Unique Identification       ID Code       Address       Percentage Of beneficial oppleration	INFORM		1	Manish Kotha	ri		т	rustee			0%		Y	ADGPK	3666 B	PAN	ka Cloth Pal ace, Station Road, Hubl		manish@ isbr.in
3       Prakash Kothari       Trustee       0%       Y       ADGPJ 1911 Q       PAN       ka Cloth Pal ace, Station 0510       984510 0510       manisl isbr.in         B       In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application       Unique Identification       ID Code       Address       Percentage Of beneficial oppleration	EMBER'S		2	Kavitha Kotha	ri		т	rustee			0%		Y	ADGPK	3663 E	PAN	ka Cloth Pal ace, Station Road, Hubl		manish@ isbr.in
B       owners (5% or more) of such person as on the date of application         SI.       Name       Whether Resident of India?       Unique Identification       ID Code       Address       Percentage Of beneficial of ownership	ME		3	Prakash Kotha	ari		т	rustee			0%		Y	ADGPJ	1911 Q	PAN	ka Cloth Pal ace, Station Road, Hubl		manish@ isbr.in
SI. Name Whether Resident of India? Identification Code Address Code Address		в		-	•					idual the	en prov	vide the follo	wing details	of the n	atural p	ersons	who are	benefic	cial
			SI.	Name					Whether Resider	nt of India	a?	Identi	fication		Addres			Of bene	ficial of

С	Name	e(s) of the person(s) who has / have made substant	ial contribution to the trust / institution	on in terms of section 13(3)(b)						
	SI. Name and Address PAN Adhaar Number/ Enrolment Id (if available)									
D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives										
	SI.	Name and Address	PAN	Aadhaar Number/ Enrolment Id (if available)						
		<i>b</i>								

ME TAX DEPARTMENT

ING

Schedule	I	Details of an read with se		umulated /	set apart with	in the meanin	g of section	11(2) or in	terms of thi	rd proviso t	osection 10(2	3C)/10(21)
Year of Accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/ religious/ scientific research/ social science or statistical research purposes upto the beginning of the previous year	Balance to be applied (5) = (2) - (4)	Amounts applied for charitable/ religious / scientific research/ social science or statistical research purpose during the previous year out of previous years' accumulation	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/ s 12AA/ 12AB or approved under subclauses (iv)/(v)/(vi)/ (via) of clause (23C) of section 10 (if applicable)	Balance amount available for application (9) = (5) - (6) - (7) - (8)	Amount invested or deposited in the modes specified in section 11(5) out of 9	Amount invested or deposited in the modes other than specified in section 11(5) out of 9 (if applicable)	Amount which is not utilized during the period of accumulation(if applicable)	Amount deemed to be income within meaning of sub section (3) of section (11 13 = (7) + (8) + (11) + (12) (if applicable)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
2016-17	2,50,00,000	Construction of building	84,646	2,49,15,354	2,49,15,354	0	15 0	0	0	0	0	0
2017-18	4,00,00,000	Construction of building	0	4,00,00,000	1,98,78,828	भू मूल ₀	0	2,01,21,172	2,01,21,172	0	0	0
2018-19	2,00,00,000	Construction of building	0	2,00,00,000	0	0	0	2,00,00,000	2,00,00,000	0	0	0
2019-20	4,50,00,000	Construction of building	0	4,50,00,000	0		PAR 0	4,50,00,000	4,50,00,000	0	0	0
2020-21	6,40,00,000	Construction of building	0	6,40,00,000	0	0	0	6,40,00,000	6,40,00,000	0	0	0
2021-22	4,00,00,000	Construction of building	0	4,00,00,000	0	0	0	4,00,00,000	4,00,00,000	0	0	0
Total	23,40,00,000		84,646	23,39,15,354	4,47,94,182	0	0	18,91,21,172	18,91,21,172	0	0	0

Schedule	D D	Details of o	deemed application	on of income under cl	ause (2) of Explanatio	n 1 to sub-section (1)	of section 11.	
Year in which income is deemed to be applied (F.Yr.)	to		application for Any Other Reason application claimed, app Selected in Reason of amount required to ea deeming application be applied during the durin		Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year (4-5)	Balance Amount of deemed income being exemption claimed in earlier years on account of deemed application and required to be applied in FY 2022-23 onwards (2-4) = (7)	
(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)
			4	INCOMET	HERETE AND	MENT	7	

Sched	lule J										vious year [to vi)/10(23C)(via			gistered u	nder sectior	I
A1	Details of c	orpus														
SI No	Corpus Donation	Opening on 01.04	g Balance as I.2021	Received/ Treated as corpus during the year	Applied during the yea	or de in to was and i	unt invested posited bac corpus (wh earlier appli not claimed ication)	sited back pus (which ier applied claimed as		l year ) was earlier	as on 31.03	salance na 2022 spec		ed in modes ied in n11(5) as or 2022	other that	n specifie (5) as on
			(1)	(2)	(3)	11	(4)		(5)	Ŵ,	(6)			(7)	8)	5)
Total			0	0	(	)	- Y	0	Ŷ	-11	Ì.	0		(	0	0
A2	Details of lo	oan and bor	rowings				A			Ţ						
SI No	Opening Ba on 01.04.20		Loan & Borrowings taken for application towards objectives during the	s of or in during	e objects the trust stitution the year	Amount repayme of loan o borrowir during th (which w earlier a and not as applic	ent or ng he year vas pplied claimed	in w	inancial year hich (4) was oplied earlier		Closing Balance as on 31.03.2022 (1+2-4=6	spec		modes section 31.03.2022	Invested in r other than s in section 11 31.03.2022	pecified
	(1)	(1)			(3)	(4)	ETAS	( D	(5)		(6)		(7)		(8)	
1		0 24,45		,000	24,45,000	12,	37,715		2021-22		12,07,285	5		0		12,07,285
Total		0	,000	24,45,000	12,	,37,715				12,07,285			0		12,07,285	
в	Details of in	nvestment/c	leposits mad	le under secti	on 11(5) as o	on 31.03.	2022									
SI No	Investment out of						Mode of in	vestm	ient as per sec	ction	11(5)	Date of investn		Amount o	of investment	
(1)	(2)								(3)			(4	)		(5)	
1	Income accumulated as u/s 11(2) or third proviso to section 10(23C) in earlier years					3C) in						31-Mar-	2018		2,	01,21,172
2	Income accue earlier years		u/s 11(2) or t	hird proviso to	section 10(23	3C) in						31-Mar-	2019		2,0	00,00,000
3	Income accue earlier years		u/s 11(2) or t	hird proviso to	section 10(23	3C) in						31-Mar-	2020		4,	50,00,000
4	Income accue		u/s 11(2) or t	third proviso to section 10(23C) in								31-Mar-	2021		6,4	40,00,000
5	others (plea	se specify)										31-Mar-	2022		4,	00,00,000
	Total								18,9	91,21,172						
С	Investment	held at any	time during	the previous	year (s) in c	oncern (s	s) in which p	perso	ns referred to	in se	ction 13(3) have	a substa	intial in	terest		
SI No	Name and address of the concern	Where the concern is company ( applicable)	tick as Nu	mber of share	es held	Class share held	Nomina		ue of the		Income from the investment		nent	Whether the amo exceeds 5 percen the concern durin year (tick as appl		capital o previous
(1)	(2)	(3)		(4)		(5)			(6)		(7)	)			(8)	
	Total				0					0			0			
D	Other invest	tments as o	on the last da	ay of the prev	ous year											
SI No	Name and address of the concern is a com applicable				ompany (	(tick as	Cla hele	ss of shares d	Nu	umber of shares	held		Nominal	value of inves	stment	
(1)	(2) (3)				(4) (5				(5)			(6)				
	Total											0			0	
Е	Voluntary o	ontribution	s/donations	received in ki	nd but not c	onverted	l into invest	ments	s in the specifi	ied m	odes u/s 11(5) w	ithin the	time pr	ovided		
SI No	Name and address of the donor Value of contribution/don			/donation		e of contribu Irds objectiv		applied		ount out of (3) invested in les prescribed under section			Balance to under sect	be treated as tion 11(3)	income	
(1)	(	2)		(3)			(	4)		(5)				(6)		
	Total				(	)			0				0			0

Part A-BS		В	alance S	Sheet as o	n 31st c	lay of March, 2022 [to be mandatorily filled in by	all persons	filing ITR-7]		
	А	Sourc	es of Fu	nds						
		1	Own I	Funds						
			а			he donations received for renovation or repair of u/s 80G(2)(b) (A1(6)i of schedule J)	1a	0		
			b	Other c	orpus (/	A1(6)ii of schedule J)	1b	0		
			с	Income income	accum which i	ulated out of non-mandatory application (15% of s not mandatory to be applied)	1c	0		
			d			ulated under third proviso to clause (23C) of ection 11(2)	1d	18,91,21,172		
			е	in earlie	er years	nt of deemed Income being exemption claimed on account of deemed application and required FY 2022-23 onwards (Column 7 of Schedule D)	1e	0		
SOURCES OF FUNDS			f	Any oth	er rese	ve (Specify the nature)	1f	49,65,31,512		
				SI. No.	Natu	re		Amount		
				1	Trust	Fund	ME	49,65,31,512		
					Total	TAX DEPAN		49,65,31,512		
			g	Total fu	nd (a+	p+c+d+e+f)			1g	68,56,52,684
		2	Loan	and Borrov	wings					
			а	Secure	d loans		а	12,07,285		
			b	Unsecu	red loai	ns (including deposits)	b	0		
			С	Total Lo	oan Fun	ds(a + b)			2c	12,07,285
		3	Advar	nces					3	C
		4	Sourc	es of fund	s(1g + 2	2c +3)			4	68,68,59,969
	в	Applic	ation of	Funds		i				
-		1	Fixed	assets						
			а	Gross F		1a	24,38,33,432			
			b	Deprec	1b	79,76,411				
			c Net Fixed Assets (1a-1b)							23,58,57,021
		2	Invest	tments kep	ot in mo	des specified u/s 11(5) (2a+2b+2c)			2	18,91,21,172
			а			of donation received u/s 80G(2)(b) treated as f schedule J)	2a	0		
			b	Investm	nent out	of other corpus (B(5)ii of schedule J	2b	0		
			С	Other in	nvestme	nts (B(5)vii-B(5)i-B(5)ii of schedule J)	2c	18,91,21,172		
		3	Invest	tments kep	ot in mo	des other than specified u/s 11(5)			3	C
		4	Curre	nt assets,	loans a	nd advances				
			а	Current	assets					
APPLICATION				i	Invent	pries			i	C
OF FUNDS				ii	Sundry	/ Debtors			ii	C
				iii	Cash a	and Bank Balances				
					А	Balance with banks	iiiA	5,65,96,027		
					В	Cash-in-hand	iiiB	2,30,981		
					С	Others	iiiC	27,03,74,826		
					D	Total Cash and cash equivalents (iiiA + iiiB + ii	iC)		iiiD	32,72,01,834
				iv	Other	Current Assets			iv	15,00,000
				v	Total o	urrent assets (i +ii + iiiD + iv)			av	32,87,01,834
			b	Loans a	and adv	ances			b	1,36,59,392
			с	Total (a	v + b)				с	34,23,61,226
			d	Current	liabilitie	es and provisions				
				i	Currer	t liabilities				
					А	Sundry Creditors	А	6,84,19,772		
					В	Other payables	В	1,20,59,678		

				С	Total (A + B)	iC	8,04,79,450		
			ii	Provis	ions	ii	0		
			iii	Total (	iC + ii)		·	diii	8,04,79,450
		е	Net Cu	irrent As	sets (4c – 4diii)			4e	26,18,81,776
	5	Total, a	applicatio	on of fun	ds (1+2+3+4e)			5	68,68,59,969



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

#### Date of Filing : 01-OCT-2022

Sched	ule ET		Electoral Trust		
1	Whether I	books of	account were maintained? (tick as applicable 🗹)		Yes No
2			each voluntary contribution (including name, address and PAN of the person who has made such on) were maintained? ( <i>tick as applicable</i> $\checkmark$ )	contribution along with the	Yes No
3			each eligible political party to whom the distributable contributions have been distributed (including er eligible political party) was maintained? <i>(tick as applicable</i> )	name, address, PAN and	Yes No
4	Whether	the acco	unts have been audited as per rule 17CA(12)? (tick as applicable 🗹)		Yes No
	If yes, dat	te of aud	it report in Form No.10BC (DD/MM/YYYY)		
5		•	t as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax?		□ _{Yes} □ _{No}
	(tick as a				
6	Details of	f voluntar	y contributions received and amounts distributed during the year		
	i	Opening	balance as on 1st April	i 🖌	0
	ii	Voluntar	y contribution received during the year		0
	iii	Total (i +	+ ii)	iii	0
	iv	Amount	distributed to Political parties	iv	0
	v	Amount above C	spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii R 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v	0
	vi	Total (iv	+ v)	vi	0
	vii	Total an 6iv is 95	nount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in % of 6iii)(As per rule 17CA)	vii	0
	viii	Closing	balance as on 31st March (iii - vi)	viii	0

Sche	dule VC	Vo	oluntary Contributions [to be mandatorily filled in by all persons filing I]	[R-7]			
А	Domes	tic Contribution					
	i	Corpus dona	tion (Aia +Aib)			Ai	(
	(a)	Corpus repre	esenting donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia	0	· !	
	(b)	Corpus other	r than above	Aib	0		
	ii	Other than co	orpus donation				
		(a)	Grants Received from Government	2		Aiia	(
		(b)	Grants Received from Companies under Corporate Social Responsibility	<u>N</u>		Aiib	(
		(c)	Other specific grants	11		Aiic	34,20,098
		(d)	Other Donations	m		Aiid	(
		(e)	Total Recent of the	19		Aiie	34,20,098
	iii	Voluntary co	ntribution local (Ai + Aiie)			Aiii	34,20,098
В	Foreigr	contribution					
	i	Corpus dona	ation (Bia + Bib)	20		Bi	(
	(a)	Corpus repre	esenting donations received for the renovation or repair of places notified u/s 80G(2)(b)	Bia	0		
	(b)	Corpus other	r than above	Bib	0		
	ii	Other than co	orpus donation			Bii	(
	iii	Foreign contr	ribution (Bi + Bii)			Biii	(
	iv	Specify the p	purpose for which foreign contribution has been received			Biv	(
С	Total C	ontributions (Aii	ii + Biii)			С	34,20,098
D			, included in C, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s (via) or 10(23C)(iiiad) or 10(23C)(iiiae)]	11 or 10(2	23C)(iv) or 10(23C)(v) or		
	i	Aggregate of	f such anonymous donations received			i	(
	ii	5% of total de	onations received at C or 1,00,000 whichever is higher			ii	(
	iii	Anonymous	donations chargeable u/s 115BBC @ 30% (i - ii)			iii	C

Sched	ule Al	Aggregate of income derived during the previous year excluding Voluntary contr s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(via)]		
1	Receipts fi	rom main objects	1	28,72,48,140
2	Receipts fi	rom incidental objects	2	1,11,02,485
3	Rent	<i>a &gt;</i>	3	3,36,070
4	Commissio	on and a second s	4	(
5	Dividend in	ncome	5	(
6	Interest ind	come	6	2,84,17,036
7	Agriculture	e income	7	(
8	Net consid	deration on transfer of capital asset	8	
9	Any other	income (specify nature and amount)		
	Nat	ture of income Amount		
	a Pas	ss through income/Loss (Fill schedule PTI) a 0		
	b Inte	erest on IT Refund b 1,95,158		
	Total	Co.	9	1,95,158
10	Total (1 +	2+3+4+5+6+7+8+9)	10	32,72,98,88

#### Date of Filing : 01-OCT-2022

	ER		Amount applied to stated objects of the trust/insti Account [to be filled by assessee claiming exem				or 10(23C)(via)]
							Amount
A			ablishment and administrative expenses (excluding the ap	plication not allowed, det	ails whereof are to be filled in C)		
	1	Rents		<i>&amp;</i> &	N	1	26,73
	2		and maintenance			2	77,4
	3		nsation to employees		111	3	
	4	Insuran	ce de la companya de			4	2,5
	5	Workme	en and staff welfare expenses		M	5	24,6
	6	Entertai	nment and Hospitality	14 No.	/W	6	
	7	Advertis	ement	सव्यमेश यसके	- HH	7	1,04,2
	8	Profess	onal / Consultancy fees / Fee for technical services	2	3	8	21,5
	9	Convey	ance and Traveling expenses other than on foreign travel	19 4 Felt C		9	11,2
	10	Remune	eration to persons specified u/s 13(3)	28-18		10	
	11	Rates a	nd taxes, paid or payable to Government or any local body	(excluding taxes on income of the second se second second sec	ome)	11	1,30,7
	12	Interest		TAY NEP	RIM	12	
	13	Audit fe	e	INA DEL		13	7
	14	Other e	penses (Specify nature and amount)				
			Nature		Amount		
		а	Meeting Expenses	1	1,56,632		
		b	Subscription Charges	2	2,36,653		
		с	University Expenses	3	2,99,027		
		d	Web Hosting Charges	4	41,500		
		е	News Paper & Periodicals	5	31,447		
		f	Office Expenses	6	28,40,526		
		g	Pest Control Expenses	7	45,000		
		h	Water Charges	8	1,83,366		
		i	Xerox Hiring Charges	9	1,03,140		
		j	Postage & Courier Expenses	10	2,62,040		
		k	Printing and Stationery	11	23,87,945		
			Diesel & Petrol Charges	12	4,26,949		
		m	Hire charges	13	5,84,000		
		n	Telephone	14	12,19,606		
		0	Electricity Charges	15	15,89,628		
		p	Affiliation / Renewal Fees	16	46,06,187		
		q	Affiliation Fee - Bangalore University	17	73,100		
		r	Processing Fees	18	2,73,505		
		s	Membership Fees	19	2,98,954		
		t	Online Exams Assessement	20	6,30,000		
		u	Participation Fee	21	6,31,207		
		v	Academic Council Member Charges	22	21,000		
		w	Renewal Fees	23	55,000		
		x	Donation	24	12,500		
		y	Faculty Training	25	1,77,000		
		z	Software Renweal Fees A/c	26	31,840		
		aa	Loss on Sale of Asset	27	3,23,121		
		ab	Online Classroom Expenses	28	1,72,332		
		ac	Online Media Expenses	29	19,937		
		ad	Photography Charges	30	42,000		
		ae	Honararium Fee	31	4,02,933		
		af	Lease Registration Fees	32	1,09,387		
		ag	Bank Charges	33	3,18,139		
		ah	Security Charges	34	23,59,154		
		ai	Web Design & Development	35	1,78,800		
		aj	Brand License Fees	36	87,95,642		

		ak Cour	se Development Fee	37	36,00,000		
		al Exec	utive Education Expenses	38	5,04,000		
		Total				14	3,40,43,197
	15	Total(A1 to A14	4)			A15	7,40,31,761
В	Applicat	tion towards obje	cts of the trust/institution (not being items included in C)	3 8	36.		
	1	Donation to true	st or institution registered u/s 12AA/12AB or approved u/	s 10(23C)(iv)/(v)/(	vi)/(via)- Other than Corpus	1	0
	2	Religious	N		10	2	0
	3	Relief of poor	01		01	3	0
	4	Educational	(1)		M	4	15,48,95,726
	5	Yoga	[M]	(H. 1973)	ΰh	5	0
	6	Medical relief	154	સચ્ચગલ ગયારો	. Mh	6	0
	7	Preservation of	environment	She wat	55 A.	7	0
	8	Preservation of	monuments etc	्य मुला प		8	0
	9	General public	utility			9	0
	10	Total (B1 to B	))		-TNE!	B10	15,48,95,726
С	Expend	iture not allowed	as application (C1 + C2 + C3 + C4 + C5 + C6 + C7)	AX DEP	AN	С	0
	1	Donation to true	st or institution registered u/s 12AA/12AB or approved u/	s 10(23C)(iv)/(v)/(	vi)/(via) towards Corpus	1	0
	2		st or institution registered u/s 12AA/12AB or approved u/ ns out of accumulated income	vi)/(via) other than towards corpus in	2	C	
	3	Donation to tru	st or institution registered u/s 12AA/12AB or approved u/	3	0		
	4	Donation to any	y person other than trust or institution registered u/s 12A	4	0		
	5	Application out	side India for which approval as per proviso to section 1	5	C		
	6	Applied for any	purpose beyond the objects of the trust or institution			6	C
	7	Any other disal	lowable application			7	C
D	Total ap	plication of incon	ne-revenue during the year (A15 + B10)			D	22,89,27,487
Е	Source	of fund to meet re	evenue application in Row D			E	
	1	Income derived	I from the property/income earned during previous year (	Excluding corpus	)	1	22,89,27,487
	2	Income accum	ulated as under section 11(2) or third proviso to section '	0(23C) in earlier	years	2	0
	3		d to be applied in any preceding year under clause (2) o aimed u/s 11 and 12)	Explanation 1 of	section 11(1) (applicable only when	3	0
	4	Income of earli	er years upto 15% accumulated or set apart			4	0
	5	Corpus				5	0
	6	Borrowed Fund	l			6	0
	7	Any other (Plea	ase specify)			7	0
		SI.No.	Nature		Amount		
F	Total Ar	nount applied du	ing the previous year - Revenue Account [A15 + B10 - I	E2 - E3 - E4 - E5 -	- E6 - E7]	F	22,89,27,487
G	Amount	which was not a	ctually paid during the previous year out of F			G	0
н		actually paid dur r previous year	ing the previous year which accrued during any earlier p	revious year but n	ot claimed as application of income	н	0
I	Total an	nount to be allow	ed as application (I = $F - G + H$ )			l I	22,89,27,487

# Date of Filing : 01-OCT-2022

Scheo	dule EC		Amount applied to charitable or religious purposes in India or for the stated objects of the tru Capital Account [from all sources referred to in A1 to A7 of this table] [to be filled by assesses 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]	st/institution durin claiming exemption	g the previous year- u/s 11 and 12 or u/s
					Amount
1	Additio	on to Capital	vork in progress (for which exemption u/s 11(1A) has not been claimed)	1	C
2	Acquis	ition of capit	asset (not claimed as application of income and for which exemption u/s 11(1A) has not been claimed)	2	1,45,75,796
3	Cost o	f new asset	or claim of Exemption u/s 11(1A) (restricted to the net consideration)	3	C
4	Other ca	pital expens	er e		
	SI. no.	Nature of the	expenses Amount		
	Total exp	penses		4	C
5	Total c	apital expen	tees (1 + 2 + 3 + 4)	5	1,45,75,796
А	Source	e of fund to n	eet Capital expenditure		
	1	Income o	prived from the property during previous year (Excluding corpus)	A1	1,37,25,796
	2	Income a	ccumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	A2	(
	3	Income o	eemed to be applied in any preceding year under clause 2 of explanation 1 of section 11(1)	A3	(
	4	Income o	earlier years upto 15% accumulated or set apart	A4	(
	5	Corpus	TAA DETT	A5	(
	6	Borrowed	Fund	A6	C
	7	Any other	Please specify)	A7	8,50,000
		SI.No	Nature Amou	ınt	
		i	Sale of fixed assetes 8,50,0	00	
В	Total A	Amount appli	d during the previous year - Capital Account [5 - A2 - A3 - A4 - A5 - A6 - A7]	В	1,37,25,796
С	Amour	nt which was	not actually paid during the previouss year out of B	С	C
D		nt actually pa previous yea	d during the previous year which accrued during any earlier previous year but not claimed as application of income i r	n D	0
Е	Total a	mount to be	allowed as application (E = B - C + D)	E	1,37,25,796

# Date of Filing : 01-OCT-2022

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



# Date of Filing : 01-OCT-2022

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

NCOME TAX DEPARTMENT

Sch	edule IE- 3	Income and Expenditure stat (please fill up address for ea		sees claiming exem	ption under section	s 10(23C)(iiiab) or 1	0(23C)(iiiac)
S. No	Objective of the ir - Educational / Me (1)	stitution (drop down to be provided dical)	Addresses where activity is carrying out (2)	Total receipts including any voluntary contribution (3)	Government Grants out of SI. No. 3 above (4)	Amount applied for objective (5)	Balance accumulated (6)
		4		1941 1941 1955 1955 1957 1957 1957 1957 1957 195		7	

Sche	dule IE- 4	Income and Expenditure statement [applicabl up address for each institution seperately)]	e for assessees claiming exem	ption under sections	10(23C)(iiiad) or 10(23	BC)(iiiae)] (please
S. No	Objective of the in Medical) (1)	stitution (drop down to be provided - Educational /	Addresses where activity is carrying out (2)	Gross Annual receipts (3)	Amount applied for objective (4)	Balance accumulated (5)
		ß	Passa			
		G		A		
		- A		Ŵ		
			tert to b			
		Z'NCO.	Star Barris	ENT		
		OM	TAX DEPAR			
			L			

Sched	ule HP	Details of Inco	ome fror	n House Property	(Plea	ase refer to instructi	ons) (Di	rop down to b	e provided indicating	ownersł	nip of property)			
1	Address of prop	erty 1		Town/City		State		PIN Code/ Zi	p Code					
	Owner of the Pr	operty				Is the property co-owned?								
	Assessee's perc	entage of share in th	e propert	y										
SI. No	me of Co-owner(	5)			PAN/A	Aadhaar No. of Co-ov	/ner(s) (	optional)	Percentage Share	e in Prop	perty			
	Type of House F [Tick the applica		SI. No.	Name(s) of Tenant (i out)	if let	PAN/Aadhaar No. o available)	f Tenant	(s) (if	PAN/TAN/Aadhaar No claimed)	o. of Ten	ant(s) (if TDS credit is			
		Deemed let out		(M		1000		m						
	a Gross of the		ceivable	or letable value (high	her of t	he two, if let out for wh	ole of the	e year, lower of	the two, if let out for part	1 a	0			
	b The ar	nount of rent which c	annot be	realized	1	्य मुला	Ď	1 b	0					
	c Tax pa	id to local authorities	;	- CNA				1 c	0					
	d Total (	1 b + 1 c)			11	TAX DE	PAR	1 d	0					
	e Annua	l value ( 1 a – 1 d)								1 e	0			
	f 30% o	f1e					1 f		0					
	g Interes	t payable on borrowe	ed capital				1 g		0					
	h Total (	1 f+ 1 g)								1 h	0			
	i Arrear	s/Unrealised rent rec	eived dur	ing the year less 30%						1 i	0			
	j Incom	e from house propert	y1(1e-	- 1 h + 1 i)						1 j	0			
2	Pass through inc	come/ loss if any *								2	0			
3		e head "Income from the figure to 2i of sch	-							3	0			
		•		nt is mandatory, if tax , if tax is deducted unc		lucted under section 19 tion 194-I.	94-IB.							

		Capital C									
nort-terr	m Capital (	Gains (STCG	G) (Sub-items 4 & 5 are not a	applicable for resider	nts)					1	
1	From sa										
	Date of	purchase/ ac	quisition			Date of sale/transfer					
ĺ	а	i	Full value of consideration	received/receivable				ai	0		
-		ii									
		iii									
			does not exceed 1.10 time	s (ai), take this figure	e as (ai), or else tal	ke (aii)]		aiii	0		
	b	Deduction	ns under section 48	0	1	1990 A.	DN				
		i	Cost of acquisition without	indexation			M	bi	0		
		ii	Cost of Improvement witho	out indexation	1	2.2	, XK	bii	0		
		iii	Expenditure wholly and ex	clusively in connection	on with transfer		- (//)	biii	0		
		iv	Total (bi + bii + biii)		<u>A</u>	सम्ययेत्र यथहे	o M	biv	0		
-		Balance (			18 / K		5 All	1c	0		
	С				R. W.	A Statt or	<u> </u>				
	d	Deductior	n under section 54D/ 54G/54	IGA (Specify details i	n item D below)	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	19	1d	0		
		SI. No.	Section				Amount	1.72			
	е	Short-term	m Capital Gains on Immovab	ble property (1c - 1d)	Mar		OTM			A1e	
	f	In case of	f transfer of immovable prop	erty, please furnish th	he following details	(see note)					
		S.No	Name of buyer(s)	PAN/Aadhaar	Percent	Amount	Address of	State code	Pin code /		
		0.110	Name of buyer(s)	No. of buyer(s)	age share	Amount	property	State Code	Zip code		
			f PAN/Aadhaar No. is manda te the respective percentage		luced under sectio	n 194-IA or is quoted	l by buyer in the d	ocuments. In cas	e of more than one		
			e ine respective percentage	snare and amount.							
2	From slu	-								-	
		i	Fair market value as per R	ule 11UAE(2)				2ai	0		
	А	ï	Fair market value as per R	ule 11UAE(3)				2aii	0		
		iii	Full value of consideration	(higher of ai or aii)				2aiii	0		
	В	Net worth	of the undertaking or division	on				2b	0		
	С	Short tern	n capital gains from slump s	ale (2aiii-2b)				<u> </u>		A2c	
	C Short term capital gains from slump sale (2aiii-2b) From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or section 115										1
3	proviso										
	а	Full value	of consideration					3a	0		
	b	Deduction	ns under section 48					<u> </u>			
		i	Cost of acquisition without	indexation				bi	0		
		ii	Cost of Improvement witho					bii	0		
					n with transfor						
		iii	Expenditure wholly and ex	clusively in connectio	on with transfer			biii	0		
		iv	Total (i + ii + iii)					biv	0		
	С	Balance (	3a – biv)					3c	0		
	d		e disallowed u/s 94(7) or 94( end/income/bonus units are					3d	0		
	ŭ	positive va			nong out of balle o			ou	0		
	е	Short-tern	n capital gain on equity shar	e or equity oriented I	WF (STT paid) (3c-	⊦3d)				A3e	
4			Γ, not being an FII- from sale	of shares or debent	ures of an Indian c	ompany (to be comp	uted with foreign	exchange adjustr	ment under first		1
4	proviso t	to section 48	)								
	а	STCG on	transactions on which secur	rities transaction tax	(STT) is paid					A4a	
	b	STCG on	transactions on which secur	rities transaction tax	(STT) is not paid					A4b	
5	For NON	N-RESIDENT	rs- from sale of securities (o	other than those at A3	3 above) by an FII	as per section 115A	)				
•			In case securities sold inclu	ude shares of a com	pany other than qu	oted shares, enter th	e following				
 0							ic following				
	а	i	details				le following				
	а	i	details	nsideration received/	receivable in respe			ia	0		
	a	i	a Full value of con	nsideration received/ ue of unquoted share	-	ect of unquoted share	es	ia ib	0		
	a	i	details       a     Full value of con       b     Fair market value       c     Full value of con	ue of unquoted share	es determined in th	ect of unquoted share e prescribed manner	es .	ib	0		
	а	i	details       a     Full value of con       b     Fair market value       c     Full value of con	ue of unquoted share	es determined in th	ect of unquoted share e prescribed manner	es .				
	a	i	details       a     Full value of con       b     Fair market value       c     Full value of con	ue of unquoted share nsideration in respec Capital Gains (higher	es determined in th t of unquoted shar r of a or b)	ect of unquoted share e prescribed manner es adopted as per se	es .	ib	0		
	а		details       a     Full value of control       b     Fair market value       c     Full value of control	ue of unquoted share nsideration in respec Capital Gains (higher	es determined in th t of unquoted shar r of a or b)	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic	0		
	a	ii	details       a     Full value of col       b     Fair market value       c     Full value of col       Full value of col     Full value of col       full value of col     Full value of col	ue of unquoted share nsideration in respec Capital Gains (higher	es determined in th t of unquoted shar r of a or b)	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aii	0 0 0	· ·	
		ii	details       a     Full value of con       b     Fair market value       c     Full value of con       Full value of consideration     Full value of consideration       Total (ic + ii)     Full value of consideration	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti	es determined in th t of unquoted shar r of a or b)	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aii	0 0 0	· · ·	
		ii iii Deduction	details       a     Full value of con       b     Fair market value       c     Full value of con       full value of consideration       Total (ic + ii)	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation	es determined in th t of unquoted shar r of a or b)	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aiii	0 0 0		
		ii iii Deduction i ii	details       a     Full value of col       b     Fair market value       c     Full value of col       full value of col     frequencies       full value of consideration     frequencies       Total (ic + ii)     frequencies       ns under section 48     frequencies       Cost of acquisition without     frequencies	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation put indexation	es determined in th t of unquoted shar r of a or b) es other than unqu	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aii aiii bi bii	0 0 0 0 0		
		ii iii Deductior i iii	details       a     Full value of con       b     Fair market value       c     Full value of con       full value of consideration     Total (ic + ii)       ns under section 48     Cost of acquisition without       Cost of acquisition without     Expenditure wholly and expenditure	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation put indexation	es determined in th t of unquoted shar r of a or b) es other than unqu	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aii aiii bii bii	0 0 0 0 0 0 0		
	b	ii iii Deductior i ii iii iii iii	details         a       Full value of con         b       Fair market value         c       Full value of con         full value of con       full value of con         full value of consideration       Total (ic + ii)         ns under section 48       Cost of acusition without         Cost of improvement without       Expenditure wholly and expenditure wholly and expenditure wholly and expenditure whole the section of the section	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation put indexation	es determined in th t of unquoted shar r of a or b) es other than unqu	ect of unquoted share e prescribed manner es adopted as per se	es .	ib ic aii aii aiii bi bi bi bii	0 0 0 0 0 0 0		
		ii iii Deductior ii iii iii iv Balance (	details         a       Full value of con         b       Fair market value         c       Full value of con         full value of consideration       Full value of consideration         Total (ic + ii)       Image: Section 48         Cost of acquisition without       Cost of improvement without         Expenditure wholly and expression       Total (i + ii + iii)         5aiii – biv       Fair market value	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation put indexation clusively in connectio	es determined in th t of unquoted shar r of a or b) es other than unqu on with transfer	ect of unquoted share e prescribed manner es adopted as per se loted shares	exction 50CA for	ib ic aii aiii bii bii	0 0 0 0 0 0 0		
	b	ii iii Deductior i iii iii iv Balance ( Loss to be	details         Full value of con           a         Full value of con           b         Fair market value           c         Full value of con           full value of consideration         Full value of consideration           Total (ic + ii)         Full value of consideration           ns under section 48         Cost of acuusition without           Cost of improvement without         Cost of improvement without           Total (i + ii + iii)         5aiii - biv           e disallowed u/s 94(7) or 94(7)         section	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation out indexation clusively in connectio (8) - for example if se	es determined in th t of unquoted shar r of a or b) es other than unqu on with transfer	ect of unquoted share e prescribed manner es adopted as per se loted shares	exction 50CA for	ib ic aii aii aiii bi bi bii bii bii biv 5c	0 0 0 0 0 0 0 0		
	b	ii iii Deductior ii iii iii iv Balance (r Loss to be date and	details         a       Full value of con         b       Fair market value         c       Full value of con         full value of consideration       Full value of consideration         Total (ic + ii)       Image: Section 48         Cost of acquisition without       Cost of improvement without         Expenditure wholly and expression       Total (i + ii + iii)         5aiii – biv       Fair market value	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation out indexation clusively in connectio (8) - for example if se	es determined in th t of unquoted shar r of a or b) es other than unqu on with transfer	ect of unquoted share e prescribed manner es adopted as per se loted shares	exction 50CA for	ib ic aii aii aiii bi bi bi bii	0 0 0 0 0 0 0		
	b	ii iii Deductior i iii iii iii Balance ( Loss to be date and (Enter pos	details         Full value of col           a         Full value of col           b         Fair market value           c         Full value of col           full value of consideration         Full value of consideration           Total (ic + ii)         for consideration           ns under section 48         Cost of acquisition without           Cost of acquisition without         for consideration           Total (i + ii + iii)         for consideration           5aiii – biv         e disallowed u/s 94(7) or 94(dividend/income/bonus units)	ue of unquoted share nsideration in respec Capital Gains (higher in respect of securiti indexation out indexation clusively in connection (8) - for example if se s are received, then le	es determined in th t of unquoted shar r of a or b) es other than unqu on with transfer	ect of unquoted share e prescribed manner es adopted as per se toted shares inted shares	exction 50CA for	ib ic aii aii aiii bi bi bii bii bii biv 5c	0 0 0 0 0 0 0 0	A5e	

		А	i	In case securitie	es sold include shares	of a compa	any other than quote	ed shares,	, enter the fo	llowing					
		A		details						-				_	
					value of consideration		•	-			ia		0	_	
					market value of unquo						ib		0	_	
					value of consideration purpose of Capital Gair			adopted a	as per section	n 50CA for	ic		0	_	
			ï	Full value of cor	nsideration in respect of	of securities	s other than unquote	ed shares			aii		0		
			iii	Total (ic + ii)			KV &		<u>a</u> `	NA .	aiii		0		
		В	Deduct	ions under section 4	18			6384	<u> </u>	<u>NA</u>					
			i	Cost of acquisiti	on without indexation			1111			bi		0		
			ii	Cost of improve	ment without indexation	on					bii		0		
			iii	Expenditure who	olly and exclusively in	connection	with transfer		27 27		biii		0	_	
			iv	Total (i + ii + iii)		- 84		સ્ટમેલ સ્પારે	1	_/W	biv		0	_	
		С		e (6aiii – biv)			K sh		-250	0H-	6c		0	_	
		D	3 mont		nit) loss to be disallow ite and dividend/incom positive value only)						6d		0		
		E	Deeme	d short term capital	gains on depreciable	assets				-18	6e		0		
		F	Deduct	ion under section 54	1D/54G/54GA	1	METAN	v ni	2DAT	1100	6f		0		
			SI. No.	Section	on					Amount					
		G	STCG	on assets other than	at A1 or A2 or A3 or	A4 or A5 at	bove (6c + 6d + 6e -	– 6f)						A6g	0
	7	Amount	deemed to	be short term capi	tal gains					-					
	а			int of unutilized cap that year?	ital gain on asset trans	sferred duri	ng the previous yea	irs shown	below was o	leposited in th	ne Capital	Gains A	ccounts Scheme		
		SI. Pre	evious v	ear in which	Section und	er	New asset	acquire	ed/	Amo	unt not	used f	or new		
				ansferred	which deduct claimed in that			dered					nutilized		
					ciamed in that	yeai	Year in whic		nount	in Ca	pital gair	15 000			
							asset acquire constructed		sed out Capital						
									ains count						
	b	Amount	deemed tr	be short term capit	tal gains u/s 54D/54G/	54GA oth	ar than at 'a'	400	Journ				0		
	b			be short term capit		340A, 000							0	A7	0
	8				ure of Short Term Cap	ital Gain. <i>(I</i>	Fill up schedule PTI	) (A8a+A8	3b + A8c)			_		A8	0
	-	а	-		s in the nature of Shor						A8a		0		
		b			s in the nature of Shor						A8b		0	_	
		с	Pass T	nrough Income/Loss	s in the nature of Shor	t Term Cap	ital Gain, chargeabl	e at applic	cable rates		A8c		0	-	
	9	Amount	of STCG i	ncluded in A1 – A8	but not chargeable to	tax or charg	geable at special ra	tes in India	a as per DTA	A				_	
			come	Item no. A1 to A8 above in which	Country/ Region Name and Code	Article of DTAA	Rate as per Treaty ( NIL, if not charge at		Whether TRC obtained (Y/N			e as per Act	Applic able rate [ lower of (6) or (9)]		
		(1)	(2)	(3)	(4)	(5)	(6)		(7)	(8)		(9)	(10)		
		a.,			chargeable to tax in Ir				(.)	(0)		(0)	(10)	A9a	0
		b			rgeable to tax at speci									A9b	0
	10	Total Sh			2c+ A3e+ A4a+ A4b+									A10	0
В	Long-ter				8 are not applicable fo										
	1			or building or both											
		Date of p	purchase/	acquisition			Date of	sale/trans	sfer			_			
		а	i	Full value of cor	nsideration received/re	ceivable	I				ai		0	1	
			ii	Value of propert	y as per stamp valuati	ion authorit	у				aii		0	_	
			iii		nsideration adopted as d 1.10 times (ai), take			se of Capi	ital Gains [in	case (aii)	aiii		0	-	
su		b	Deduct	ions under section 4										_	
Gai			i	Cost of acquisiti	on						bi		0	_	
ital			iia	Cost of acquisiti	on with indexation						biia		0	_	
Cap			iib	Total Cost of Im	provement with indexa	ation					biib		0		
Long-term Capital Gains				Cost of Impr	ovement Ye	ar of Imp	provement	Cost o Indexa		ment with				-	
ng-t			iii	Expenditure who	olly and exclusively in	connection	with transfer				biii		0	_	
Ē			iv	Total (biia + biib							biv		0	_	
		с		e (aiii – biv)	•						1c		0	-	
		d			4D/54EC/54G/54GA	(Specify de	tails in item D belov	v)			1d		0	-	
			SI. No.	Section						Amount		1		-	
		е	Long-te	rm Capital Gains or	n Immovable property	(1c - 1d)								B1e	0
		f	In case	of transfer of immo	vable property, please	furnish the	following details (s	ee note)							I
														1	

	S.No	Name of buyer(s)         PAN/Aadhaar No. of buyer(s)         Percent age share         Amount         Address of property         State code	Pin Code / Zip code		
		of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. In ca ate the respective percentage share and amount.	se of more than one		
	n slump sale				
	i	Fair market value as per Rule 11UAE(2) 2ai	0		
а	ii	Fair market value as per Rule 11UAE(3) 2aii	0		
	iii	Full value of consideration (higher of ai or aii) 2aiii	0		
b	Net wor	th of the under taking or division 2b	0		
с	Balance	(2aiii – 2b) 2c	0		
d	Deducti	on u/s 54EC 2d	0		
e	Long te	m capital gains from slump sale (2c-2d)		B2e	
3 From	n sale of bonds	or debenture (other than capital indexed bonds issued by Government)			
а	Full val	e of consideration 3a	0		
b	Deducti	ons under section 48			
	i	Cost of acquisition without indexation bi	0		
	ii	Cost of improvement without indexation bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer biii	0		
	iv	Total (bi + bii + biii) biv	0		
с	LTCG o	n bonds or debenture - (3a-biv)		B3c	
4 From	n sale of listed	securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable			
а	Full valu	e of consideration 4a	0		
b	Deducti	ons under section 48			
	i	Cost of acquisition without indexation bi	0		
	ii	Cost of improvement without indexation bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer biii	0		
	iv	Total (bi + bii +biii) biv	0		
с	Long Te	rm Capital Gains on assets at B4 (4a – biv)		4c	
From	n sale of equity	share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid under section 112A			
	g-term Capital	Gains on sale of capital assets at B5 above		B5	
For N	NON-RESIDE	ITS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first pro	viso to section 48)		
	G computed w	thout indexation benefit		B6	
		ITS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred to in sec. 115AD	d in sec. 115AC, (iv)		
a	-	In case securities sold include shares of a company other than quoted shares, enter the following details			
		a Full value of consideration received/receivable in respect of unquoted shares ia	0		
		b Fair market value of unquoted shares determined in the prescribed manner ib	0		
		Full value of consideration in respect of unquisted shares adopted as per section 50CA for			
		c full value of consideration in respect of unquoted shares adopted as per section sock for ic ic ic	0		
	ii	Full value of consideration in respect of securities other than unquoted shares aii	0		
	iii	Total (ic + ii) aiii	0		
b	Deducti	ons under section 48			
	i	Cost of acquisition without indexation bi	0		
	ii	Cost of improvement without indexation bii	0		
	iii	Expenditure wholly and exclusively in connection with transfer biii	0		
	iv	Total (bi + bii +biii) biv	0		
с	Long-te	m Capital Gains on assets at 7 above in case of NON-REESIDENT (aiii – biv)		B7c	
B For N	NON-RESIDE	ITS - From sale of equity share in a company or unit of equity oriented fund or unit of a business trust on which STT is paid	under section 112A		
Long	g-term Capital	Gains on sale of capital assets at B8		B8	
9 From	n sale of asset	s where B1 to B8 above are not applicable			
а	i	In case assets sold include shares of a company other than quoted shares, enter the following details			
		a Full value of consideration received/receivable in respect of unquoted shares ia	0		
		b Fair market value of unquoted shares determined in the prescribed manner ib	0		
		c Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	0		
	ii	Full value of consideration in respect of securities other than unquoted shares aii	0		
		Total (ic + ii) aiii	0		
b		Dial (IC + II) alli alli alli alli alli alli alli all	U		
	i		0		
		· · · · · · · · · · · · · · · · · · ·	0		
		Cost of improvement without indexation         bii           Expenditure wholly and exclusively inconnection with transfer         biii	0		
		Expenditure wholly and exclusively in connection with transfer biii			
	iv	Total (bi + bii +biii) biv	0		

#### Date of Filing : 01-OCT-2022

	С		ce (aiii – bi							9c		0									
	d	Dedu	ction under	r section 54D/5	4G/54GA (Specify	details in ite	am D below)			9d		0									
		SI. N	10.	Section					Amount												
	е	Long-	term Capit	al Gains on ass	sets at B9 above (	9c- 9d)							B9e								
10	Amount deemed to be long-term capital gains Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme																				
а			ount of unu or that year		ain on asset trans	ferred during	g the previous yea	r shown below was	deposited in th	ne Capital Ga	ins Accou	ints Scheme									
	S.No		ıs year ir		Section un which dedu		New asset Year in whi	acquired/consi				d for new d unutilized									
			t transfe		claimed in tha	at year	asset acquir constructe		•			o									
b			-		ains, other than at	a		સ્વયંત્ર સ્વારે	(/)			0	B10								
44				-term capital ga		ol Coin (Fil		<u>A</u>	in M												
11					-		N. 4/0	(B11a1+11a2 + B1	10)	Dited	А	0	B11								
	a1 a2		s Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A B11a1 0 s Through Income/Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than B11a2 0																		
	b	ПZА																			
12	Amount						15 74	ecial rates in India a	as per DTAA												
		Amount of ncome		o. B1 to B11 in which ed	Country/ Region Name and Code	Article of DTAA	Rate as per Trea ( enter NIL, if no charge able)		C Section o N) Act	f I.T. Rate as I.T. Act		opplic able rate ower of (6) or (9)]									
	(1)	(2)		(3)	(4)	(5)	(6)	(7)	(8)	(9)		(10)									
	а	Total	amount of	LTCG not char	geable to tax in Ind	dia as per D	TAA			1			B12a								
	b	Total	amount of	LTCG chargea	ble to tax at specia	al rates in In	dia as per DTAA						B12								
13	Total lo	b Total amount of LTCG chargeable to tax at special rates in India as per DTAA Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11-12a]																			
Income	e chargeable		С																		
Informa	ation about	deduction	claimed a	gainst Capital (	Sains			e chargeable under the head "CAPITAL GAINS" (A10 + B13) (enter B13 as nil, if loss)													
		ation about deduction claimed against Capital Gains																			
1																					
	in case	of deduc	tion u/s 54	ID/54EC /54G/5	54GA give followin	g details															
	a	of deduc	ction u/s 54	ID/54EC /54G/5		g details	Deduction claime	ed u/s 54D													
		SI.	Date of ac	quisition of	54GA give followin	struction of n	ew land or Date	of purchase of A	mount deposite			Amount of deduction									
	a			quisition of	54GA give followin	struction of n undertaking	ew land or Date new	of purchase of A land or building A	mount deposite												
		SI. No.	Date of according of according of according of a constraint of	equisition of C sset b	54GA give followin Cost of purchase/ cor uuilding for industrial	struction of n undertaking	ew land or Date new Deduction claime	of purchase of A land or building A d u/s 54EC	ccounts Scheme	before due da	Amo	deduction claimed unt of deduction									
	a	SI. No.	Date of according of according of according of a constraint of	equisition of C sset b	54GA give followin Cost of purchase/ cor uuilding for industrial	struction of n undertaking	ew land or Date new Deduction claime	of purchase of A land or building A d u/s 54EC (not exceeding fifty lak	ccounts Scheme	e before due da	te	deduction claimed unt of deduction									
	b	SI. No.	Date of according of according of according of a constraint of	rquisition of Seet	54GA give followin Cost of purchase/ cor uuilding for industrial	Istruction of n undertaking rested in spec	ew land or Date new Deduction claimer ified/notified bonds	of purchase of and or building A d u/s 54EC (not exceeding fifty lak id u/s 54G onstruction of new	Arrount depos	before due da	Amc clair Gains	deduction claimed unt of deduction									
	b	SI. No. SI. No.	Date of ac original as Date of t	rquisition of Seet	54GA give followin Cost of purchase/ cor nuilding for industrial al asset Amount inv d expenses incurred	Istruction of n undertaking rested in spec	ew land or Date new Deduction claime ified/notified bonds Deduction claime Date of purchase/c	of purchase of land or building A d u/s 54EC (not exceeding fifty lak id u/s 54G onstruction of new er than urban area	Arrount depos	Date of investment	Amc clair Gains	deduction claimed unt of deduction ned Amount of deduction									
	a b c	SI. No. SI. No.	Date of ac original as Date of t Date of tra	rquisition of Seet	54GA give followin Cost of purchase/ cor nuilding for industrial al asset Amount inv d expenses incurred	struction of m undertaking ested in spec for new asset es incurred fo	ew land or Date new Deduction claimer ified/notified bonds Deduction claimer Date of purchase/c asset in an area off Deduction claimer Deduction claimer or Date or constr	of purchase of A A A A A A A A A A A A A A A A A A	Amount depos	Date of investment	Amo clair Gains date	deduction claimed unt of deduction ned Amount of deduction									
	a b c	SI. No. SI. No. SI. SI. SI.	Date of ac original as Date of t Date of tra	equisition of C b set transfer of original ansfer of original n urban area	Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred e or construction of Cost and expense	struction of r undertaking for new asset	ew land or Date new Deduction claimed ified/notified bonds Deduction claimed Deduction claimed Date of purchase/c asset in an area ott Deduction claimed or swasset Date o constr in SEZ	of purchase of A A A A A A A A A A A A A A A A A A	Amount depos	Date of investment sited in Capital eme before due	Amo clair Gains date	deduction claimed unt of deduction need Amount of deduction Amount of deduction									
	a b c d	SI. No. SI. No. SI. No. SI. No.	Date of accoriginal as	ansfer of original nurban area	54GA give followin         Cost of purchase/ cornulding for industrial         al asset       Amount invitation         d expenses incurred te or construction of         Cost and expense purchase or con	struction of n undertaking ested in spec for new asset es incurred fd struction of n (1a + 1b + 1	ew land or Date new Deduction claimed ified/notified bonds Deduction claimed Deduction claimed Date of purchase/c asset in an area ott Deduction claimed or swasset Date o constr in SEZ	of purchase of A A A A A A A A A A A A A A A A A A	Amount depor Accounts Schemo	Date of investment sited in Capital eme before due	Amo clair Gains date	deduction claimed unt of deduction need Amount of deduction claimed									
	a b c d	SI. No. SI. No. SI. No. SI. No.	Date of ac original as Date of t Date of tra asset from	equisition of Sector of original nurban area Total of a (sectuaring amounts induced and of economic of the original nurban area a column only former column on the forme	AGA give followin Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred te or construction of Cost and expense purchase or con deduction a B12 which is charge typer (Fill this	estinction of m undertaking rested in spec	ew land or Date new Deduction claimer ified/notified bonds Deduction claimer Date of purchase/c asset in an area off Deduction claimer Deduction claimer per asset constr in SEZ c + 1d)	of purchase of land or building A d u/s 54EC (not exceeding fifty lak id u/s 54G onstruction of new er than urban area d u/s 54GA f purchase/ uction of new asset at loss set off	ccounts Scheme h rupees) Amount depos Accounts Sch Accounts Sch e	Date of investment	Gains Gains date	deduction claimed unt of deduction med Amount of deduction claimed 0 claimed		Current year's capital gains re (9 = 1 : 2 - 3 - 4 = 5 - 6 - 7 - 8)							
Set-off of cu	a b c d	SI. No.	Date of ac original as Date of t Date of tra asset from	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	AGA give followin Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred te or construction of Cost and expense purchase or con deduction a B12 which is charge typer (Fill this typer (Fill this 15%	ested in spec for new asset (1a + 1b + 1 extinction of no (1a + b + 1 30%	ew land or Date new Deduction claimer ified/notified bonds Deduction claimer Deduction claimer asset in an area off Deduction claimer asset of purchase/c asset in an area off Deduction claimer per asset c + 1d) Short term capit applicable rate	of purchase of and or building A d u/s 54EC (not exceeding fifty lak id u/s 54G onstruction of new er than urban area d u/s 54GA t purchase/ uction of new asset	Amount depos Accounts Scheme Amount depos Accounts Sch e e	before due da	Amo clair Gains date Gains date	deduction claimed unt of deduction deduction claimed Amount of deduction claimed 0 Calimed		(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu	a b c d d rrent year capital for	SI. No. SI. No	Date of according and a second	equisition of Sector of original nurban area Total of a (sectuaring amounts induced and of economic of the original nurban area a column only former column on the forme	Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred e or construction of Cost and expense purchase or con deduction claimed ded in A9 & B12 which is charge typer (Fill this ed figure is 2	ested in spec for new asset (1a + 1b + 1 eable under DTAA)	ew land or Date new Deduction claimen ified/notified bonds Deduction claimen Deduction claimen asset in an area ott Deduction claimen or wasset Date of prevasset Date of constr in SEZ c + 1d) Short term capit applicable rate 4	d u/s 54EC (not exceeding fifty lak d u/s 54G (not exceeding fifty lak d u/s 54G onstruction of new her than urban area d u/s 54GA f purchase/ uction of new asset at loss set off	ccounts Scheme h rupees) Amount depos Accounts Sch Amount depos Accounts Sch e e	before due da Date of investment Sited in Capital eme before due Sited in Capital	Cains Gains date Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains C	deduction claimed unt of deduction deduction claimed deduction claimed 0 Capital loss set off DTAA rates a		Current year's capital gains re (9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8) 9							
Set-off of cu SLNo.	C C C C C C C C C C C C C C C C C C C	SI. No. SI. No	Date of ac original as Date of tr of original Date of tra asset from t year capital gains at Gain	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	AGA give followin	test in the spectruction of mean asset (14, 14, 14, 14, 14, 14, 14, 14, 14, 14,	ew land or Date new Deduction claimen ified/notified bonds Deduction claimen claimen deduction claimen poduction claimen casset in an area ott Deduction claimen or swasset Deduction constr in SEZ c + 1d) Short term capit applicable rate 4	d u/s 54EC (not exceeding fifty lak d u/s 54EC (not exceeding fifty lak d u/s 54G onstruction of new ere than urban area d u/s 54GA f purchase/ uction of new asset at loss set off	ccounts Scheme h rupees) Amount depor Accounts Sch e e stes 5	before due da Date of investment sited in Capital eme before due sited in Capital eme before due 10% 6 0	Cains Gains date Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains C	deduction claimed unt of deduction deduction claimed Amount of deduction claimed 0 Calimed	0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu SLNo.	a b c d d e rrent year capital to reg	I SI. No. SI. No. SI. No. SI. No. SI. No. SI. SI. No. SI. SI. SI. No. SI. SI. SI. SI. SI. SI. SI. SI. SI. SI	Date of ac original as Date of t of original Date of tra of original Date of tra asset from t year capital gains at Gain at Gain t figure is	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred e or construction of Cost and expense purchase or con deduction claimed ded in A9 & B12 which is charge typer (Fill this e el figure is 12% 2 2	tested in spec for reew asset rested in spec for a spectruction of n (1a + 1b + 1 settle under DTAA) 39% 3 0 0 0 1 1 1 1 1 1 1	ew land or Date new Deduction claimen ified/notified bonds Deduction claimen claimen deduction claimen poduction claimen casset in an area ott Deduction claimen or swasset Deduction constr in SEZ c + 1d) Short term capit applicable rate 4	d u/s 54EC (not exceeding fifty lak (not exceeding fifty lak d u/s 54G onstruction of new ner than urban area d u/s 54GA f purchase/ uction of new asset l loss set off	ccounts Scheme h rupees) Amount depor Accounts Sch e e stes 5 0	before due da Date of investment sited in Capital eme before due sited in Capital eme before due 10% 6 0 0	Cains Gains date Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains C	deduction claimed unt of deduction deduction claimed deduction claimed 0 Capital loss set off DTAA rates a	0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu SLNo.	a b c d d e rrent year capital to reg	SI. No. SI. No	Date of ac original as Date of tr of original Date of tra asset from t year capital gains at Gain	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	AGA give followin Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred e or construction of Cost and expense purchase or con deduction claimed ded in A9 & B12 which is charge t year (Fill this t eed figure is 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	test in the spectruction of mean asset (14, 14, 14, 14, 14, 14, 14, 14, 14, 14,	ew land or Date new Deduction claimen ified/notified bonds Deduction claimen casset in an area ott Deduction claimen present c	d u/s 54EC (not exceeding fifty lak d u/s 54EC (not exceeding fifty lak d u/s 54G onstruction of new ere than urban area d u/s 54GA f purchase/ uction of new asset at loss set off	ccounts Scheme h rupees) Amount depor Accounts Sch e e stes 5	before due da Date of investment sited in Capital eme before due sited in Capital site	Cains Gains date Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains C	deduction claimed unt of deduction deduction claimed deduction claimed 0 Capital loss set off DTAA rates a	0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu SLNo. I II III	a b c d d e rrent year capital to reg	SI. No. SI. No	Date of ac original as Date of t of original Date of tra asset from t vear capital gains at Gain a G	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	AGA give followin Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred cor construction of Cost and expense purchase or con deduction claimed ded in A9 & B12 which is charge typer (Fill this type	estruction of n undertaking for new asset (1a + 1b + 1 eable under DTAA) 39% 39% 3 0	ew land or Date new Deduction claimen ified/notified bonds Deduction claimen casset in an area ott Deduction claimen prover asset and a service or source asset in an area ott Deduction claimen prover asset claimen prove	d u/s 54EC (not exceeding fifty lak (not exceeding fifty lak d u/s 54G onstruction of new ner than urban area d u/s 54GA f purchase/ uction of new asset l loss set off	ccounts Scheme h rupees) Amount depor Accounts Sch e e stes 5 0 0	before due da Date of investment sited in Capital eme before due sited in Capital site	Cains Gains date Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains Cains C	deduction claimed unt of deduction deduction claimed deduction claimed 0 Capital loss set off DTAA rates a	ρ	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Setoff of cu SLNo. I I II II II II II	e contraction of the second se	I SI. No. SI.	Date of ac original as Date of tr of original Date of tra asset from t vear capital gains at Gain t of (Fill this a figure is 510 15% 15% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10% 10%	rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	AGA give followin Cost of purchase/ cor uilding for industrial al asset Amount inv d expenses incurred e or construction of Cost and expens purchase or con deduction claimed ded in A9 & B12 which is charge typer (Fill this def figure is	tested in spec for retwasset (1 + 10 + 1) (1 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (3 + 10 + 1) (	ew land or Date new Deduction claimer ified/notified bonds Deduction claimer ified/notified bonds Deduction claimer or sate of purchase/c asset in an area otf Deduction claimer or sate of purchase/c asset in an area otf Deduction claimer c	d u/s 54EC (not exceeding fifty lak (not exceeding fifty lak d u/s 54G (not exceeding fifty lak d u/s 54G onstruction of new ere than urban area d u/s 54GA f purchase/ uction of new asset whose set off  purchase 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ccounts Scheme h rupees) Amount depor Accounts Sch e e stes 5 0 0	before due da Date of investment sited in Capital eme before due sited in Capital eme before d	Amon Clair Gains Gains Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair C	deduction claimed unt of deduction deduction claimed deduction claimed 0 Capital loss set off DTAA rates a	0								
Set-off of cu SLNo. i i ii iii iii iii iii iii iii iii ii	e contraction of the second se	SI. No. SI. No		rquisition of set transfer of original ansfer of original asset Cost an purchass Total of a (excluding amounts inelu- ceptima Gain of curren capitan Gain of curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curren curen curren curren curren curren curren curen cure	54GA give followin         Cost of purchase/ coruliding for industrial         Il asset       Amount invitation         Id expenses incurred and expense purchase or construction of         Cost and expense purchase or construction claimed         deduction claimed         deduction claimed         type: (Fill this end figure is 10%         2         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	estinution of n undertaking for new asset (1a + 1b + 1 eable under DTAA) (39% 39% 3 3 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	ew land or Date new Deduction claimer ified/notified bonds $Deduction claimer Deduction claimer Deduction claimer Deduction claimer Deduction claimer Deduction claimer Casset in an area otf Dow asset Casset in an area otf Deduction claimer Dedu$	of purchase of and or building A A A A A A A A A A A A A A A A A A A	Amount depor Accounts Scheme Accounts Sch e e stes 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	before due da Date of investment  sited in Capital eme before due  time be	Amore clair	deduction claimed unt of deduction deduction claimed Amount of deduction claimed 0 0 0 0 0 0 0 0 0 0 0 0 0		(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu SLNo. I I I I I I I I I I I I I I I I I I I	rent year capital loc c d rent year capital loc rent year capital loc capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital capital	SI. No. SI. No		equisition of set in a set in	54GA give followin         Cost of purchase/ coruliding for industrial         Il asset       Amount invitation         Id expenses incurred action construction of         Cost and expense purchase or con         Cost and expense purchase or con         Cost and expense or con	tested in spec tested in spec tested in spec tested in spec testruction of n testruction of n (1a + 1b + 1 settle under DTAA) 39% 39% 30 0 0 0 0 0 0 0 0 0 0 0 0 0	ew land or Date new new land or new new new land or new	of purchase of and or building dana or	Amount depor Accounts Scheme Accounts Sch e e stes 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	before due da Date of investment  sited in Capital eme before due	Amon Clair Gains Gains Cains Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair Clair C	deduction claimed unt of deduction deduction claimed Amount of deduction claimed 0 0 0 0 0 0 0 0 0 0 0 0 0	0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							
Set-off of cu SLNo. i i ii iii iii iii iii iii iii iii ii	rent year capital loc cap cap cap cap cap cap cap ca	SI. No. SI. No		equisition of set in a set in	54GA give followin         Cost of purchase/ coruliding for industrial         Il asset       Amount invitation         Id expenses incurred action construction of         Cost and expense purchase or con         Cost and expense purchase or con         Cost and expense or con	tested in spec tested in spec tested in spec tested in spec testruction of n testruction of n (1a + 1b + 1 settle under DTAA) 39% 39% 30 0 0 0 0 0 0 0 0 0 0 0 0 0	ew land or bate of purchase/cased in an area of local set of purchase/c	of purchase of and or building A A A A A A A A A A A A A A A A A A A	Amount depor Accounts Scheme Accounts Sch e e stes 5 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	before due da Date of investment  sited in Capital eme before due	Ama Clair Clair Gains Gains Cains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Zains Za	deduction claimed unt of deduction deduction claimed Amount of deduction claimed 0 0 0 0 0 0 0 0 0 0 0 0 0	0	(9 = 1 - 2 - 3 - 4 - 5 - 6 - 7 - 8)							

1     Gross income chargeable to tax at normal applicable rates (1a + 1b + 1c + 1d + 1e)       A     Dividend, Gross(ai+aii)														
A Dividend, Gross(ai+aii)				1										
		1a	0											
i Dividend income other than (ii)		ai	0											
ii Dividend income u/s 2(22)(e)		aii	0											
B Interest, Gross (bi + bii + biii + biv + bv)		1b	0											
i From Savings Bank bi	0													
ii From Deposits (Bank/ Post Office/ Co-operative) bii bii	0													
iii From Income Tax Refund biii	0													
iv In the nature of Pass through income/Loss biv	0													
v Others by	0													
C Rental income from machinery, plants, buildings, etc., Gross	₩ 1	1c	0											
	/	-												
D Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + dii + div + dv)		1d	0											
i Aggregate value of sum of money received without di	0													
In case immovable property is received without consideration,	115.													
ii iii stamp duty value of property	0													
In case immovable property is received for inadequate														
iii consideration, stamp duty value of property in excess of such diii consideration as adjusted as per section 56(2)(x)	0													
In case, any other property is received without consideration, fair														
iv in case any one property is received without consideration, rail div	0													
In case any other property is received for inadequate														
v consideration, fair market value of property in excess of such dv consideration	0													
E Any other income (please specify nature)		1e	0											
			-											
No. Nature A	Amount													
1 Income due to disallowance of exemption under clauses of section 10	0													
Income chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e elements related to SL.No.1)														
	hargeable at special rates (2a + 2b + 2c + 2d + 2e elements related to SL.No.1) Income from winnings from lotteries, crossword puzzles etc. 2a 0													
B Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)		2b	0											
i Cash credits u/s 68		bi	0											
ii Unexplained investments u/s 69		bii	0											
iii Unexplained money etc. u/s 69A		biii	0											
iv Undisclosed investments etc. u/s 69B		biv	0											
v Unexplained expenditurte etc. u/s 69C		bv	0											
vi Amount borrowed or repaid on hundi u/s 69D		bvi	0											
		2c	0											
SI. Description A	Amount													
D Pass through income in the nature of income from other sources chargeable at special rates		2d	0											
	Amount													
	Amount													
E Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table	le below)	2e	0											
Item Rate as No.1ai, 1b Country / per Treaty Whather Rate	Applicable													
	rate [lower of													
Si. Amount of to 1d, 2d, Region Article (enter TRC obtain Act Per 1	(6) or (9)]													
No. Income 2c & 2d Name and of DTAA NIL, if not charge (Y/N) Act (III. Act III. Act III. Act (III. Act III. Act III. Act (III. Act III. Act III. Act III. Act (III. Act III. Act IIII. Act IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII														
No. income 2c & 2d in which included in which in														
No. income 2c & 2d in which included included included in which included in	(10)													
No. income 2c & 2d in which included in which in	(10)													
Si.Amount of incometo 1a, 2a, 2 c & 2d in which includedRegion of DTAAArticle of DTAA(enter of DTAATRC obtain -ed (Y/N)Section of 1.1. Actper 	(10)	3a	0											
Si.       Amount of income       to 1a, 2a, 2k addition of to 1a, 2a, 2k addition of the total addition of total addition of the total addition of total addition of the total addition of the total addition of total ad	(10)	3a 3b	0											
Si.     Amount of income     to 1a, 2a, 2c & 2d in which included     Region Name and in which included     Article of DTAA     (Inter charge able)     TRC obtain -ed (Y/N)     Section of 1.1. Act     per l, T. Act     include in V/N       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)     (1)       Deductions under section 57:-     (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)     Image: Comparison of the than entered in c)       a     Expenses / Deductions (other than entered in c)     Image: Comparison of the than entered in 1c of "schedule OS")	(10)	3b	0											
Si.     Amount of income     to 1a, 2a, 2c & 2d in which included     Region Code     Article of DTAA     (Inter able)     TRC obtain -ed (Y/N)     Section of 1.1. Act     per II. Act     per II. (Interpretent)       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)     (1)       Deductions under section 57:-     (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)     (9)     (1)       a     Expenses / Deductions (other than entered in c)     5     (6)     (5)     (6)     (7)     (8)     (9)     (1)       b     Depreciation (available only if income offered in 1c of "schedule OS")     57(i) (available only if income offered in 1a)-     5	(10)	3b 3c	0											
Si.     Amount of income     to 1a, 2a, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m	(10)	3b 3c 3ci	0 0 0											
Si.     Amount of income     to 1a, 2a, 2mount of income     Region Amount of income     Article of DTAA     Article of DTAA     TRC obtain of V/N     Section of 1.1.     per life       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)     (1)       Deductions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)     Image and the only if income offered in 1c of "schedule OS")     Image and the only if income offered in 1a)-     Image and the only if income offered in 1a)-       ci     Eligible Interest expenditure u/s 57(i) - computed value     Image and the only if income offered in 1a)-     Image and the only if income offered in 1a)-	(10)	3b 3c	0 0 0 0											
Si.     Amount of income     to 1a, 2a, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m, 2m	(10)	3b 3c 3ci	0 0 0	4										
Si.     Amount of income     to 1a, 2a, 2h and to income     Region Article in which included     Article of DTAA of DTAA able     TRC obtain of OTAA able     Section of 1.1. of the included     per true     true       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)     (1)       Deductors under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)     Image and the included	(10)	3b 3c 3ci	0 0 0	4 5										
Si.     Amount of income     to ta 2a, 2c & 2d in which included     Rame and Code     of DTAA of DTAA     (interfor charge able)     TRC obtain ed (Y/N)     Section of 1.1. Act     per l, T. Act     (interfor l, T. Act       (1)     (2)     (3)     (4)     (5)     (6)     (7)     (8)     (9)     (1)       Deduction or section 57:-     (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)     )     )     (1)       a     Expenses / Deductions (other than entered in c)     )     )     )     (1)       b     Depreciation (available only if income offered in 1c of "schedule OS")     )     )     )       c     Interest expenditure on dividend u/s 57(i) - computed value     )     )     )     )       d     Total		3b           3c           3ci           3d	0 0 0											
Si.       Amount of income       to 1a, 2a, income       Region bin       Article of DTAA       (Initial binome       TRC obtain of DTAA       TRC obtain charge able       TRC obtain of (Y/N)       Per Act       Per If (I, 1, 2, 2, 2d, 2d, 2d)         (1)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (1)         Deductions under section 57:-       (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)       (1)       (2)       (2)       (3)       (4)       (5)       (6)       (7)       (8)       (9)       (1)         a       Expenses / Deductions (other than entered in c)       57(i) (available only if income offered in 1c of "schedule OS")       57(i) (available only if income offered in 1a)-       57(i) (available		3b           3c           3ci           3d	0 0 0 0	5										
Si.       Amount of income       to 1a, 2a, 2h and to income       Article in which included       Article of DTAA in which and able       Article of DTAA in which and able       TRC obtain of I.I. ed (V/N)       Section of I.I. ed (V/N)       per transmission       per		3b           3c           3ci           3d	0 0 0 0	5										
Si.       Amount of income       to ta 2a, 2a, 2a, 2a, 2a, 2a, 2a, 2a, 2a, 2a		3b       3c       3ci       3d   the figure to 4i of schedule CYLA)		5										
No.       Amount of income       to 1a, 2a, 2c & 2d in which included       Name and Code       of DTAA if the of DTAA is able?       TRC obtain of (Y/N) is action of 1.1. Action of (Y/N) is action of 1.1. Action of (Y/N) is able?       per filt of (Y/N) is able?       Action of (Y/N) is able?       Ac		3b       3c       3ci       3d       add         b       b       add         8a	0 0 0 0 0 0	5										
No.       Amount of income       No. income       No. income       No. income       Name and included       Of DTAA Name and Of DTAA of DTAA of DTAA of DTAA of DTAA of Of DTAA DTAA of DTAA DTAA OF DTAA DTAA OF DTAA DTAA DTAA DTAA DTAA DTAA DTAA DTA		3b       3c       3ci       3d   the figure to 4i of schedule CYLA)		5										
	D	Profits chargeable to tax u/s 59			8d			0						
----	---------	------------------------------------------------------------------------------------------------------------------------------------	-----------	--------------	--------	--------------------	--------------------	--------	-------------					
	Е	Balance (8a - 8b + 8c + 8d)				'		8e	0					
9	Income	under the head "Income from other sources" (7+8e) (take 8e as nil if negative)						9	0					
10	Informa	tion about accrual/receipt of income from Other Sources												
	S. No.	Other Source Income	Upto 15/6	From 16/6 to	o 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From '	6/3 to 31/3					
			(i)	(ii)		(iii)	(iv)	(v)						
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	A.	0	0	0		0					
	2	Dividend Income referred in SI. No.1a(i)	0	11	0	0	0		0					
	3	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI)	0	NA -	0	0	0		0					
	4	Dividend Income u/s 115AC @ 10%	0	XX	0	0	0		0					
	5	Dividend Income (other than units referred to in section 115AB) u/s 115AD(1)(i) @ 20% (Including PTI Income)	0	XII	0	0	0		0					
	6	Dividend income chargeable at DTAA Rates	50		0	0	0		0					
		INCOME TAX DE	PAR	TMEN		7								

eneral		
e under the head business and profession? Yes No (if "yes" please enter following	details)	
rofession (refer to the instructions)		1
Code Sub-Sector	Trade Name	
•		2
mployed in the previous year (Tick)	8	3
method of accounting Yes No	M	4
use of deviation, if any, in the method of accounting employed in the previous year from account	ing standards prescribed	5 0
closing stock employed in the previous year	7	6
(if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		6a
ds (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		6b
change in stock valuation method	NEN	6c
profit or loss because of deviation, if any, from the method of valuation prescribed under section	145A	6d 0
	WE TAV DEDAKY	WIF TAV DEDAK

### Date of Filing : 01-OCT-2022

Schedule BP	Comp	outation	of incom	ne from busines	ss or profession						
	A	From	busines	s or profession	other than speculative b	ousines	s and specified business	;			
		1	Profit	before tax as p	er income and expenditu	ure acc	ount (as applicable)			1	0
		2a			n speculative business ir	ncluded	l in 1 (enter –ve sign in	2a	0		<u></u>
				of loss)		0540		0			
		2b		n in case of los	m Specified Business u/s ss)	s 35AD	included in 1 (enter –	2b	0		
					M S	а	House property	3a	0		
			Incom	ne/ receipts cre	dited to profit & loss	b	Capital gains Other sources	3b	0		
		3	accou incom	int considered i ie	dited to profit & loss under other heads of	c ci	Dividend income	3c 3ci	0		
					DH I	cii	other than Dividend	3cii	0		
				-	No sh	मन	income		4		
		4	-		d in 1, which is referred t		-6/2	4	0		
		5			rofit and Loss account (i	nciudeo	a in 1) which is exempt				
			a		ome from firm(s)	XĐ	EPARI	5a	0		
			b		ome from AOP/ BOI			5b	0		
			С	Any other ex	-				A		
				SI. No.	Nature			(	Amount		
_			d	Total average	Total						
NO		6		· ·	income (5a + 5b + 5c)	A F		5d	0	6	0
ROM BUSINESS OR PROFESSION		6	Balan	ue (1-2a-20	– 3a - 3b – 3c – 3d – 3e	– 4– 5 A	d) House property	7a	0	O	0
E		7	Exper	nses debited to	profit and loss account	В	Capital gains	7a 7b	0		
RC		,	consid	dered under oth	her heads of income	C	Other sources	7c	0		
R		8	Total	(7a + 7b + 7c)		•		8	0		
s		9		ted profit or los	s (6+8)					9	0
IES		10		•	ortization debited to prof	fit and I	oss account			10	0
ISIN		11			le under Income-tax Act						
BU			i		allowable under section		i) and 32(1)(iia)	11i	0		
MO			ii	Depreciation	allowable under section	32(1)(i	) (Make your own	11ii	0		
					refer Appendix-IA of IT F	Rules)					
INCOME FI		10	iii Drofit	Total (11i+11	,	. (0 . 1	0 11:::)			11iii	0
NCC NCC		12			justment for depreciation	•	-	10	0	12	0
=		13		section 36	he profit and loss accou	nt, to tr	ie extent disaliowadie	13	0		
		14		ints debited to t section 37	he profit and loss accou	nt, to th	e extent disallowable	14	0		
		15		ints debited to t section 40	he profit and loss accou	nt, to th	e extent disallowable	15	0		
		16		ints debited to t section 40A	he profit and loss accou	nt, to th	e extent disallowable	16	0		
		17	-	mount debited	to profit and loss accoun	nt of the	previous year but	17	0		
		18	Intere	st disallowable	under section 23 of the ment Act, 2006	Micro,	Small and Medium	18	0		
		19		ned income unc				19	0		
		20			ler sections 32AC/ 32AD B/ 35AC/ 40A(3A)/ 33A0		/	20	0		
		21			ler section 43CA			21	0		
		22			dition under sections 28	to 44DI	3	22	0		
		23	Any o not all	ther income no lowable (includ	t included in profit and lo ing income from salary, o which company is a par	oss acc commis	ount/any other expense	23	0		
		24	Total	(13+ 14 + 15 +	16 + 17 + 18 + 19 + 20 -	+ 21+2	2 +23)			24	0
		25	Deduc	ction allowable	under section 32(1)(iii)					25	0
	1.1.1	L									

	26	Deduction allowable under section 32AD			26	0
	27	Amount allowable as deduction under section	n 32AC		27	0
	28	Amount of deduction under sections 35 or 35 loss account (if amount deductible under sec P and L account, it will go to item 23)		•	28	0
	29	Any amount disallowed under section 40 in a year	ny preceding previous year but	allowable during the previous	29	0
	30	Any amount disallowed under section 43B in previous year	any preceding previous year bu	t allowable during the	30	0
	31	Any other amount allowable as deduction			31	0
	32	Decrease in profit or increase in loss on accord		eviation in method of valuation	32	0
	33	Total (25+26+27+28+29+30+31+32)	ancena vente - Ala - Les III		33	0
	34	Income (12+24 - 33)	महोर के 200		34	0
	35	Profits and gains of business or profession d	eemed to be under -	X 7		
		i Section 44AE	351	0		
	36	Net profit or loss from business or profession	other than speculative and spe	cified business (34+35)	36	0
	37	Net Profit or loss from business or profession applying rule 7A, 7B or 8, if applicable (If rul			A37	0
В	Comp	utation of income from speculative business				
	38	Net profit or loss from speculative business a	is per profit or loss account		38	0
	39	Additions in accordance with sections 28 to 4	I4DB		39	0
	40	Deductions in accordance with sections 28 to	0 44DB		40	0
	41	Income from speculative business ) (38+39 -	40)		B41	0
С	Comp	utation of income from specified business under	er section 35AD			
	42	Net profit or loss from specified business as	per profit or loss account		42	0
	43	Additions in accordance with sections 28 to 4	I4DB		43	0
	44	Deductions in accordance with sections 28 to or 35 on which deduction u/s 35AD is claime		nder section,- (i) 35AD, (ii) 32	44	0
	45	Profit or loss from specified business ) (42+4	3 - 44)		45	0
	46	Deductions in accordance with section 35AD	(1)		46	0
	47	Income from Specified Business) (45 - 46)			C47	0
	48	Relevant clause of sub-section (5) of section from drop down menu)	35AD which covers the specific	d business (to be selected	C48	
D	Incom	e chargeable under the head 'Profits and gains	s from business or profession' (A	A37+B41+C47)	D	0
Е		head set off of business loss of current year				
	SI. No.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off		Business income ining after set off
	110.		(1)	(2)		(3) = (1)-(2)
	i	Loss to be set off (Fill this row only if figure is negative)		0		
	ii	Income from speculative busines	0	0		0
	iii	Income from specified business	0	0		0
	iv	Total loss set off (ii + iii)	·	0		
	v	Loss remaining after set off $(i - iv)$		0		

Schedule	CYLA	Details of Income after s	et-off of current years losses				
	SI.No.	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than speculation or specified business loss) of the current year set off	Other sources loss (other than loss from race horses) of the current year set off	Current year's Income remaining after set off
				Total loss (4 of Schedule -HP)	Total loss (A21 of Schedule -BP)	Total loss (6 of Schedule -OS)	
			1	2	3	4	5 = 1 - 2 - 3 - 4
Τz		Loss to be adjusted (Fill this row only, if computed figure is negative)			0	0	
Ш Ы	i	House property	0		0	0	0
ADJUSTMENT	ii	Income from Business (excluding speculation profit and income from specified business or profession)	0	0	N.	0	0
AD	iii	Speculation income	0	0	. Д.	0	0
	iv	Specified business income u/s 35AD	0	0		0	0
ross	v	Short-term capital gain taxable @15%	0	0	<i>Dec M</i> 0	0	0
Ľ	vi	Short-term capital gain taxable @30%	0	S. Sharman &	0	0	0
EAR	vii	Short-term capital gain taxable at applicable rate	0		0	0	0
→	viii	Short-term capital gain taxable at special rates in India as per DTAA		0	0	0	0
z	ix	Long term capital gain taxable @ 10%	0	0	0	0	0
Ш	x	Long term capital gain taxable @ 20%	0	00	0	0	0
CURRENT	xi	Long term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
Ö	xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)	0	0	0	0	0
	xiii	Profit from owning and maintaining race horses	0	0	0	0	0
	xiv	Total loss set-off		0	0	0	
	xv	Loss remaining after set-off		0	0	0	

Sche	dule PTI	Pass Th	nrough Income de	tails from business trust	t or inv	estment f	fund as per	section 115UA,11	5UB		
SI. No	Investment entity covered b 115UA/115UB	by section	Name of business trust/investment fund	PAN of the business trust/ investment fund	SI.No	Head of inc	ome	Current year income	Share of current year loss distributed by Investment fund	Net Income/Loss 9=7-8	TDS on such amount,if any
(1)	(2)		(3)	(4)	(5)	(6)		(7)	(8)	(9)	(10)
					10	House prop	erty	0	0	0	0
				l.	ü	Capital gain	IS				
					4	а	Short term	0	0	0	0
						ai	Section 111A	0	0	0	0
				(//		aii	Others	0	0	0	0
						b	Long term	0	0	0	0
				84A		bi	Section 112A	0	0	0	0
				XX.		bii	Sections other than 112A	0	0	0	0
				AU .	"as	Other Source	ces 🦽	0	A	0	0
			1		а	Dividend	a p	0		0	0
					b	Others	-224	0		0	0
				LINA	iv	Income clai exempt	med to be	0		0	0
				- COM		а	u/s 10(23FBB)	0		0	0
					: TA	b	u/s	0		0	0
						с	u/s	0		0	0
NOTE	Please refer to the instruction	ns for filling o	ut this schedule								

Schedu	ule SI	Income chargeable to tax at special rates [please see instruction]									
SI.No.		Section	Special rate (%)	Income (i)	Tax thereon (ii)						
	Total			0	0						



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

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

NCOME TAX DEPARTMENT

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

ocnet	dule TR		Guinnary G		kes paid outside India (Ava	able only in ca	se or residenty				
1	Details of T	Fax Relief	claimed								
	Country / Region code	Taxpay Identifie	er cation Number		lia (total of (c) of Schedule FSI	Total tax relief and in respect of eac	vailable(total of (e) of Sch h country)	edule FSI	I Section under which relief claimed(specify 90, 90A or 91) (e)		
	(a)		(b)		(c)		(d)				
			Total		0	N a		0			
2	Total Tax	relief avai	ilable in respect	of country where DTAA is appli	cable (section 90/90A) (Part of to	tal of 1(d))	7	2			
3	Total Tax	relief avai	ilable in respect	of country where DTAA is not a	pplicable (section 91) (Part of tot	al of 1(d))	Ŋ	3			
4			id outside India, e the details belo		l in India, has been refunded/cred						
	а	Amount	of tax refunded		0 b	Assessment y	year in which tax relief allov	ved in			
Note:P	lease refer to	the instru	ictions for filling	out this schedule.	COME TAX D	EPARTI	NENT L	7			

Sch	edule FA		Jetails of	⊦orei	gn Assets a	and Income	e trom ar	ny sou	irce outs	ide Indi	3									
A1 SI No	Details of Foreig Country/Region name		ository Acc untry Code	Na	s held (includ ame of the fin stitution	ancial Add			) at any ti ncial ZIP Cod	Ac	ng the rel count mber		alenda Itus	Acco openi date	unt	as on 31 Peak Bal During th Period	ance	ember 202		Gross interest paid/ credited to the account during the period
(1)	(2)		(3)		(4)		(5)		(6)	)	(7)		(8)	(9)	)	(10)		(11)		(12)
A2	Details of Foreig	gn Cust	odial Acco	ounts I	held (includi	ng any ben	eficial int	erest)	at any tim	ne during	the rele	vant cal	endar	Year end	ding a	s on 31st	Decer	mber, 2021		
SI No	Country / Region Name	Countr Region	Code	Name financ institu	ial th	ddress of he financial nstitution	ZIF	Code	Account		itus		Accou openin	int ng date		Balance uring the Period		Closing balance	pa to ti during (dr b nature nature finano	iss amount id/credited he account the period op down to e provided specifying of amount iz.interest / dividend / proceeds rom sale or lemption of cial assets/ er income)
(1)	(2)	(	3)	(	(4)	(5)		(6)	(7)		(8)		(9	9)		(10)		(11)		(12)
A3	Details of Foreig	gn Equi	ty and De	bt Inte	erest held (in	cluding any	benefici	al inte	rest) in ar	ny entity	at any tir	ne durin	ng the i	elevant	calend	dar Year	ending	as on 31s	Decer	mber, 202
SI No	Country / Region Name	Countr Region		ame of ntity	Addro entity		IP Code	Nature entity		Date of a the inter	cquir ing est	Initial v of the investr		Peak value of invest ment during the period		value	Total gro amount pa credited w respect the holdi during t period	d/ th fr to re ng of i ne	Fotal gross proceeds rom sale or edemp tion investment during the period	
(1)	(2)	(3	)	(4)	(	(5)	(6)	(	7)	(8	)	(9)	)	(10	)	(11	)	(12)		(13)
A4													ending	as on 31s						
SI No	Country /Regination Name		Country /Re	gion C		lame of finar ontract held	icial instit	ution i	n which in	surance	Address institutio		cial	ZIP Code		ate of The cash value or surrender value of of the contract			an cr res	Fotal gross nount paid/ edited with pect to the ract during the period
(1)	(2)			(3)			(4	4)				(5)		(6)		(7)		(8)		(9)
в	Details of Finan	cial Inte	erest in an	v Entit	tv held (inclu	uding anv b	eneficial	interes	st) at anv	time dui	ina the re	elevant	calend	ar Year e	ending	as on 3	1st De	cember. 20	21	
SI No	Country /Region Name and Code	Z	lip Na	ature o ntity	of Name	me and Nature of Date since dress of the Interest held					est	Income		ire of				able and offered in		eturn
				,	Entity	y	Direct/ Benefe cial owne Benefi ci	er/		cost rupe	)(in fro	om such Interest		Amount Sch		Sched offere	ule where d	Item	number of schedule	
(1)	(2a)		(2b)	(3)		(4)	(5)		(6)	(7)		(8)		(9)	(1	10)		(11)		(12)
С	Details of Immo	vable F	Property he	eld (ind	cluding any	beneficial ir	nterest) a	t any t	ime durin	g the re	evant Ca	alendar `	Year ei	nding as	on 31	st Decer	nber 20	021		
SI No	Country /Region Code	Name a	nd Zip Co		Address of the	Owner ship-Direct/	Date of acquis		otal Invest ment (at	de	come	Nature o			Incom	e taxable	and of	fered in this	return	
					Property	Beneficial owner/ Benefici ary			cost) (in rupees)	fro pro	m the perty			nount		chedule v	vhere of	so	m num hedule	
(1)		(2a	a) (2	2b)	(3)	(4)		(5)	(6)		(7)	(4	3)	(9	"			(10)		(11)
D	Details of any o		•											r ending	as or					
SI No	Country /Region Code	Name a	nd Zip C	ode	Nature of Asset	Owner shi Direct/ Beneficial owner/ Benefic ia	acqui		Total Inve ment cost) rupee	(at de (in	Income ived from the asset	Inco	re of me	Amo	ount			and offered	i lte	return em number chedule
(1)	(2a)		(3)	(4)	(5	i)	(6)		(7)		(8)		(9)		(	10)		(11)		
E	Details of accou			(includin	g any l	beneficial	interest	) at any t	ime duri	ng the	relevant	Cale	ndar Yea	r endir	ng as on 31	st Dec	ember			
SI No	in which the account is the Institution Region		Country / Region Name and Code	Zip	Name of the accor holder		Account Number	Invest durir	ance/ i ment a g the t	Whether income accrued i taxable in	is	If (7) is yes, Income accrued in the account		lf (7) Amoun		Income offe Schedule where offe	lt	nis return em number f schedule		
(1)	(2-)		(25)		(20)	(26)	(4)		(5)	ru	peès)	hands?		(0)		(0)		(40)		(11)
(1)	(2a)		(2b)		(3a)	(3b)	(4)		(5)	(	6)	(7)		(8)		(9)	,	(10)		(11)
F	Details of trusts												ttlor							
SI No	Name and Code Code address of and the trust Add			Name and Address of the	Name and address of Settlor	ress of address of po			position held incom deliver		Whether income delivered is de taxable in your		es,Incom d from th	ncome		s yes, Income offered ir Sched ule where offered		ere It	return em numbei f schedule	

(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G	Details of any o	ther income de	erived fi	rom any sou	rce outside li	ndia which is not i	ncluded in,- (	i) items A to	F above and, (ii) inc	ome under the	head business or p	profession
SI No	Country /Region		Zip	Name and A	Address	Income derived			Whether taxable in		, es, Income offered i	
NO			Cod	of the perso whom deriv	red				your hands?	Amount	Schedule where offered	Item numbe r of schedu le
(1)	(2a	)	(2b)	(3)		(4)	(	5)	(6)	(7)	(8)	(9)
				2		COMET	AX DE	PART	MENT	7		

Schedule	e SH		SHARE	SHAREHOLDING OF UNLISTED COMPANY												
If you are an	n unliste	ed compa	any, please	furnish the foll	owing deta	ails;-										
Details of sh	areholo	ding at th	ne end of the	e previous yea	•											
Name of the shareholder		Reside India	ential status ir	n Type of sh	are	PAN		Date of acc	quisition	Number of	shares held	Face va	lue per share	Issue Price pe	r share	Amount received
Details of eq	quity sh	are appli	ication mone	ey pending allo	tment at th	he end of the	previous y	ear	~ <i>£</i> 31.	1						
Name of the applicant		Residen India	tial status in	Type of share	Des	scription	PAN		Date of	application	Number of app	shares blied for	Application morece		value per share	Proposed issue price
Details of sh	areholo	ders who	is not a sha	areholder at the	e end of th	e previous ye	ear but was	s a sharehol	lder at any	r time during	g the previou	ıs year				
Name of the sharehol der	Resid status		Type of share	PAN Num	ber of share	es held Fa	ace value pe	er share	Issue Price	e per share	Amou	unt receive	ed Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN o the shareholde
				~	1		OM	STAN STAN	मूलो प्रि	PAR	MEN	ÿ	5	7		

ART B -		lon c **	STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2022								
-			12A/12AA/12AB or approved under section 10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/ 10(23C)(via)				04.00.0				
1		•	ributions other than Corpus fund [(C- Ai-Bi-Diii) of Schedule VC]			1	34,20,0				
2		-	ibution forming part of corpus [(A + B) of schedule Part B TI]		0	2					
	A B	•	epresenting donations received for the renovation or repair of places notified u/s 80G(2)(b) [Aia +Bia of Schedule VC]	2A 2B	0						
3		•	ther than above [Aib +Bib of Schedule VC]	28	0	3					
4		Amount of corpus donation not eligible for exemption as per Part A1 column (8) of Schedule J Amount of corpus donation invested in 11(5) modes and eligible for exemption (2-3) of Part B-TI)									
5											
5	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in 1 and 2 above (10 of Schedule AI)										
6	Appli	ication of i	ncome for charitable or religious purposes or for the stated objects of the trust/institution:-								
	i	Amount	applied during the previous year - Revenue Account [Excluding application from borrowed fund, deemed application, previous i.e not from the income of prev. year] [Sr.no. I from Schedule ER]	year accumu	lation upto	6i	22,89,27				
	ii	Amount	applied during the previous year-Capital Account [Excluding application from Borrowed Funds, deemed application, previous y of from income of the prev. year] [Sr.no. E of Schedule EC]	/ear accumula	ation upto 15%	6ii	1,37,25,				
-	iii	Repaym	ent of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]			6iii	12,37				
	iiia	trust/inst	applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on applica tution) invested or deposited back, into one or more of the forms or modes specified in section 11(5) maintained specifically for f that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	ation of fund fo	or object of s, from the	6iiia					
	iv		deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1). [Col 2 of Schedule D	for FY 2021-2	221	6iv					
		A	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	6iva	)	0.17					
		В	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	6ivb							
	v		accumulated or set apart for application to charitable or religious purposes or for the stated objects of the trust/institution to the		s not exceed	6v	4,68,27,				
		15 per ce maximur	nt of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section n of 15% of (1 + 5) above]	on 10(23C) [re	stricted to the						
	vi		n addition to amount referred to in(iv) above, accumulated or set apart for specified purposes if all the conditions in section 11 o section 10(23C) are fulfilled (fill out schedule I)	(2) and 11(5)	or third	6vi	4,00,00				
	vii	Amount	sligible for exemption under section 11(1)(c)			6vii					
		А	Approval number given by the Board	6viia							
		В	Date of approval by the Board	6viib							
	viii	Total [6i	+6ii+6iii+6iv+6v+6vi+6vii]			6viii	33,07,18				
7	Addit	tions									
1		Additions									
	ii	i Income chargeable under section 11(1B) [Total of Col 6 of Schedule D]									
	iii		hargeable under section 11(3) [Total of Col 13 of Schedule I] n respect of which exemption under section 11 is not available			7ii					
		A	Being anonymous donation (Diii of schedule VC)	7iiia	0						
		В	Disallowable u/s 13(1)(c) or 13(1)(d) (including Part E of Schedule J)	7iiib	0						
	iv		shargeable under section 12(2)	71110	0	7iv					
	v		disallowable under section 12(2) disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)			7v	_				
	vi		tisallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A)			7vi	_				
	viia		is per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 6	30G(2)(b)		7viia	_				
	viid		is per Explanation 3A to section 11(1) had with section (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) had with section (c) and (c) or (			7viib					
	viii		+ 7ii + 7iiia + 7iiib + 7iv + 7v + 7vi + 7via + 7viib]	JT 000(2)(b)		7viii					
8		•	able u/s 11(4)			8					
9			after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) [(1+5- 6viii)+3+7viii+8]			9					
10			ning part of item No. 9 above			5					
10	i		rom house property [4 of Schedule HP] (enter nil if loss)			10i					
	ii		nd gains of business or profession <i>[as per item no. D34 of schedule BP]</i>			10ii					
	iii		Inder the head Capital Gains								
		A	Short term	10iiia	0						
		Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	0						
		Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	0						
		Aiii	Short-term chargeable at applicable rate ( 9iv of item E of schedule CG)	Aiii	0						
		Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	0						
		Av	Total Short-term (ai + aii + aii) (enter nil if loss)	Av	0						
		В	Long Term	10iiib	0						
		Bi	Long Term chargeable @ 10% (9vi of item E of schedule CG)	Bi	0						
		Bii	Long Term chargeable @ 20% (9vii of item E of schedule CG)	Bii	0						
		Biii	Long Term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0						
		Biv	Total Long-term (bi + bii + biii) (enter nil if loss )	Biv	0						
		C	Total capital gains (10iiia +10iiib) (Av+Biv) (enter nil if loss )	10iiic	0						
	iv		rom other sources [as per item No. 9 of Schedule OS]		-	10iv					
	v		i + 10ii + 10iiic + 10iv)			10iv					
			- /								
11		s income(	9+10)			11					

13	Total Income [11 - 12]	13	0
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)	14	0
15	Aggregate Income (13-14)	15	0
16	Anonymous donations, included in 15, to be taxed under section 115BBC @ 30% (Dili of schedule VC)	16	0
17	Income chargeable at maximum marginal rates	17	0



art B-TI	•	STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31ST MARCH, 2022				
art B2 - If (23C)(iiia	f claiming exemp ae), 10(23D), 10	tion under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE (23DA), 10(23FB), 10(24), 10(46), 10(47)	), 10(29A), 10(23C	)(iiiab), 10(23	C)(iiiac), 10(23	3C)(iiiad)
1	Amount eligi	ible for exemption under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A)			1	
	1a	Exemption under section 10(21)	1a	0		
	1b	Exemption under section 10(22B)	1b	0		
	1c	Exemption under section 10(23A)	1c	0		
	1d	Exemption under section 10(23AAA)	1d	0		
	1e	Exemption under section 10(23B)	1e	0		
	1f	Exemption under section 10(23EC)	1f	0		
	1g	Exemption under section 10(23ED)	1g	0		
	1h	Exemption under section 10(23EE)	1h	0		
	1i	Exemption under section 10(29A)	1i	0		
2	Amount eligi	ible for exemption under sections 10(23C)(iiiab), 10(23C)(iiiac), 10(23C)(iiiad), 10(23C)(iiiae), 10(23D), 10(23DA), 10(23FB), 10(25FB),	0(24), 10(46), 10(4	7)	2	
	2a	Exemption under section 10(23C)(iiiab)	2a	0		
	2b	Exemption under section 10(23C)(iiiac)	2b	0		
	2c	Exemption under section 10(23C)(iiiac) Exemption under section 10(23C)(iiiad) Exemption under section 10(23C)(iiiae)	2c	0		
	2d	Exemption under section 10(23C)(iiiae)	2d	0		
	2e	Exemption under section 10(23D)	2e	0		
	2f	Exemption under section 10(23DA)	2f	0		
	2g	Exemption under section 10(23FB)	2g	0		
	2h	Exemption under section 10(24)	2h	0		
	2i	Exemption under section 10(46)	2i	0		
	2j	Exemption under section 10(47)	2j	0		
3	Amount eligi	ible for exemption under any other clause of section 10 (other than those at 1 and 2)			3	
4	Income char	geable under section 11(3) read with section 10(21). [Total of Col 13 of Schedule I]			4	
5	Income clair	ned as exempt under section 13A in case of a Political Party			5	
6	Income clair	ned as exempt under section 13B in case of an Electoral Trust. (item No. 6vii of Schedule ET)			6	
7	Voluntary Co	ontribution received during the year			7	
8	Heads of Inc	come				
	i	Income from house property [ 4 of Schedule HP] (enter nil if loss)	8i	0		
	ii	Profits and gains of business or profession [as per item No. D 49 of schedule BP]	8ii	0		
	iii	Income under the head Capital Gains	8iii	0		
	А	Short term				
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	8Ai	0		
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	8Aii	0		
	Aiii	Short-term chargeable at applicable rate ( 9iv of item E of schedule CG)	8Aiii	0		
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	8Aiv	0		
	Av	Total Short-term (ai + aii + aiv) (enter nil if loss)	8Av	0		
	В	Long term				
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG	8Bi	0		
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	8Bii	0		
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	8Biii	0		
	Biv	Total Long-term (bi + bii)(enter nil if loss)	8Biv	0		
	С	Total capital gains (Av+Biv) (enter nil if loss)	8iiiC	0		
	iv	Income from other sources. [as per item No. 9 of Schedule OS]	8iv	0		
	v	Total (8i + 8ii + 8iiic + 8iv)	8v	0		
9	Gross incom	ne [7+8v+4-5-6 ]			9	
10	Losses of cu	irrent year to be set off against 8 (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)			10	
11	Gross Total	Income (9-10)			11	
12	Income whic	ch is included in 11 and chargeable to tax at special rates (total of col. (i) of schedule SI)			12	
13	Net Agricult	ural income for rate purpose			13	
14	Aggregate Ir	ncome (11-12+13) [applicable if (11-12) exceeds maximum amount not chargeable to tax]			14	
15	Anonymous	donations, included in 14, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)			15	
	1					

PART	B - TTI	Computa	ation of tax	liability on total ind	come						
1	Тах рау	able on total income									
	а	Tax at normal rates o	on (15 - 16 - 17	) of Part B1 of B Part B	9-TI] OR (14 - 15 - 16) of	Part B2 of Part B-TI	1a	0			
	b	Tax at special rates (	(total of col. (ii)	of Schedule-SI)	-	-	1b	0			
	с	Tax on anonymous d Part B2 of Part B-TI	x on anonymous donation u/s 115BBC @30% on Sr.no 16 of Part B1 of Part B-TI OR Sr. no. 15 of 1c 0 rt B2 of Part B-TI								
	d	Tax at maximum mar	rginal rate on S	Gr.no. 17 of Part B1 of F	Part B-TI OR Sr.no. 16 o	f Part B2 of Part B-TI	1d	0			
	е	Rebate on agricultura chargeable to tax ]	al income [Par	t B2, applicable if (11-1	2) of Part B-TI exceeds	maximum amount not	1e	0			
	f	Tax Payable on Total	I Income (1a +	1b + 1c + 1d - 1e)	W 1		M		1f		0
2	Surchar	rge				10.03	ᇖ		1		
	i	25% of 13(ii) of Sche	dule SI		111		2i	0			
	ii	On [1f - (13(ii) of Sch	edule SI)]		" in All-		2ii	0			
	iii	Total (i + ii)			<u> 278</u>	The factor	<u> </u>	$\wedge \Lambda$	2iii		(
3		and Education Cess @ 4	4% on (1f+ 2iii)		- 200-	5-00			3		C
4		ax liability (1f+ 2iii + 3)					-		4		0
5	Tax reli				Olan						
	a	Section 90/90A (2 of			AT 2M	X DEPAD	5a	0			
	b	Section 91 (3 of Sche	edule IR)				5b	0			
	C	Total (5a + 5b)							5c		C
6		liability (4 - 5c)							6		C
7		and fee payable									
	a	Interest for default in	-				7a	0			
	b			lvance tax (section 234	В)		7b	0			
	С	Interest for deferment					7c	0			
	d		-	of income (section 234F	-)		7d	0			
	е	Total Interest and Fee	e Payable (7a-	+ 7b+ 7c+ 7d)					7e		(
8		ate liability (6 + 7e))							8		(
9	Taxes F										
	а	Advance Tax (from c		A)			9a	0			
	b	TDS (total of column					9b	20,27,209			
	с	TCS (total of column	n 7 of 15C)				9c	92,532			
	d	Self-Assessment Tax	(from columr	n 5 of 15A)			9d	0			
	е	Total Taxes Paid (9a-	+ 9b+ 9c+ 9d)						9e	2	21,19,741
10	Amount	t payable (Enter if 8 is gi	reater than 9e,	else enter 0)					10		C
11		(If 9e is greater than 8)							11	2	21,19,740
12	_	payable on 115TD incon	-					1	12		0
13	Do you	have a bank account in	India (Non-res	idents claiming refund	with no bank account in	India may select NO)					
	a) Deta	ils of all Bank Accounts h	held in India at	any time during the pre	evious year (excluding d	lormant accounts)					
	SI No.	IFS Code of the Ban of Bank Accounts he	k in case Id in India	Name of the Bank	Account Number	Indicate the accoun digital receipts/ pa	ayments	prefer to get	your re	ount in which you ofund credited, if any	
		LIDINOOOST	4	Linian Dank	54024400000004	(tick account(s	) 🔼)	(tick one	ассои	nt for refund) 🗹	
	1	UBIN090837	1	Union Bank	510341000668904	×					$\checkmark$
	2	ANDB000143	32	ANDHRA BANK	143211011000151	X					×
	3	ANDB000143	32	ANDHRA BANK	143211011000127	X					X
	4	ANDB000143	32	ANDHRA BANK	143211011000002	×					×
5	UTIB 000	AXIS BANK		912010027238045	×		×				
	1185										
6	UTIB 000 0194	AXIS BANK	: 	194010100178556	×		×				
7	CNR B000 0684	Canara Bank	k	0684101033672	X		×				
8	UBIN 090 8371	Union Bank		510131000000964	×		×				
9	UBIN 090 8371	Union Bank		510341000668955	×		×				
10	IDFB 008 0151	IDFC Bank		10000393267	×		X				
10	0151										

12	COR P000 0837		poration Bank - M	IBA 2009		2010101 8325763		×				×						
13	ICIC 0001 937		ICICI Bank		193	701000106	i	X			[	×						
14	UBIN 090 8371		Union Bank		51033	100125334	41	×	3	100	[	×						
15	UBIN 090 8371		Union Bank		51010	100211393	36	×	(1 <b>B</b> )	<u>}</u>		×						
16	UBIN 090 8371		Union Bank		51034	100066896	63	X	Vina.	1	1	×						
2. In cas	e of Re	efund, mul	should be selecte tiple accounts are			edit, then re	efund will be	credited to	one of the a	ccount de	cided by C	PC						
b) Non-i	esiden		e claiming income	-tax refund and	d not ha	ving bank a	account in Ind	dia may, at	their option,	furnish th	e details o	7 f						
SI No.	SWI		f the Bank		Cour	ntry/Region	n of Locatio	n	IBAN		411			7				
14	Cod Do y		time during the pr neficial owner, ber	evious year :-		anv assot (i	including fing	ncial intere	st in any ont	ity) locate	d outsido l							
	(ii) h (iii) h	nave signin have incom	g authority in any ne from any sourc ly in case of a resi	account locate	ed outsic	le India or		( <b>5</b> T)	X D	ity) locate				,				
15				<u>, , , , , , , , , , , , , , , , , , , </u>							1							
Α	D	etails of p	payments of Ad	lvance Tax a	nd Self	f-Assessn	nent Tax											
		l No	BSR Code			of Deposit	( <i>DD/MM/Y</i> )	YYY)					er of Challa	in			Amo	unt (Rs)
	(1	)	(2) Advance Tax	and Salf Acc	(3)	ont Tox (tr					(4)	1						(5) 0
	N		ter the totals of					,	Do P Od of	Dort P 7	-71							0
В			x Deducted at Se									d bv Dedu	ictor(s)]					
	SI	TDS	PAN/ Aadhaar of	TAN of the		Unclaimed	TDS brought	TDS of the	current finance	ial Year	TDS cred	dit being cla	imed this Yea	r (only if	Corr	esponding	Receipts/	TDS
	No	credit relating	Other Person (if TDS credit related	Deductor/ PA Aadhaar of Te		forward (b/f	)	(TDS deduc 2020-21)	ted during th	e FY			ne is being o 6 is deducted	fered for tax this yea u/s 194N)	ır), With	drawls offe	ered	credit being
		to self /	to other person)	Buyer	_							Claimed	in the hands				0.1.1.1.1	carried
		other person [other person as per rule 37B A(2)				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in hands of ar person as p 37BA(2) (if	iy other ber rule	claimed in own hands		87BA(2) (if ap	of any other person a olicable)	ıs Gros Amo		Schedule/ Head of Income	forward
	(1)	person [other person as per rule 37B	(3)	(4)		in which	TDS b/f (6)	in own	hands of ar person as p	iy other ber rule	in own hands					bunt	Head of	forward (13)
	(1)	person [other person as per rule 37B A(2)	(3)	(4)		in which deducted		in own hands	hands of ar person as r 37BA(2) (if	iy other ber rule	in own hands	per rule 3	37BA(2) (if ap		Amo	bunt	Head of Income	
	<b>(1)</b>	person [other person as per rule 37B A(2)	(3)	(4) DELA00387C		in which deducted		in own hands	hands of ar person as p 37BA(2) (if (8)	iy other ier rule applicable	in own hands	per rule 3	37BA(2) (if ap	olicable)	(11)	bunt	Head of Income	
		person [other person as per rule 37B A(2) (2)	(3)			in which deducted	(6)	in own hands (7)	hands of ar person as p 37BA(2) (if (8) Income	y other her rule applicable	in own hands (9)	per rule 3 (10) Income	TDS	olicable)	(11)	punt	Head of Income (12)	(13)
	1	person [other person as per rule 37B A(2) (2) S	(3)	DELA00387C		in which deducted	(6) 0	in own hands (7) 14,535	hands of ar person as p 37BA(2) (if (8) Income	y other her rule applicable TDS 0	(9) (9) (14,535	per rule 3 (10) Income 0	37BA(2) (if ap TDS 0	olicable)	(11) (11)	,45,350	Head of Income (12)	(13) 0
	1	person [other person as per rule 37B A(2) (2) S S	(3)	DELA00387C BLRB08306E		in which deducted	(6) 0 0	in own hands (7) 14,535 931	hands of ar person as r 37BA(2) (if (8) Income 0 0	y other er rule applicable TDS 0 0	(9) (9) (14,535 931 10,38,	per rule 3           (10)           Income           0           0           0           0	37BA(2) (if ap           37BA           20           TDS           0           0           0	olicable)	(11) (11) 1 1,03	,45,350 9,310	Head of Income (12) AI AI	(13) 0 0
	1 2 3	person [other person as per rule 37B A(2) (2) S S S S	(3)	DELA00387C BLRB08306E MUMI12389G		in which deducted	(6) 0 0 0	in own hands (7) 14,535 931 10,38,516	hands of ar person as r 37BA(2) (if (8) Income 0 0 0	y other mer rule applicable 0 0 0	(9) (9) (14,535 931 10,38, 516	per rule 3           (10)           Income           0           0           0           0	TDS         0           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	olicable)	Amo (11) (11) 1 1,03 68	Aunt ,45,350 9,310 9,310 ,85,140 ,	Head of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) 0 0 0
	1 2 3 4	person [other person as per rule 37B A(2) (2) S S S S S S	(3)	DELA00387C BLRB08306E MUMI12389G MUMI06277F		in which deducted	(6) 0 0 0 0	in own hands (7) 14,535 931 10,38,516 6,81,822	hands of ar person as r 37BA(2) (if (8) Income 0 0 0 0	y other ber rule applicable 0 0 0 0 0	(9) (9) (14,535 931 10,38, 516 6,81,8 22	per rule :           (10)           Income           0           0           0           0           0           0           0	TDS         0           0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	olicable)	Amo (11) (11) 1 1,03 68 3	Aunt 45,350 2 9,310 2 ,85,140 2 ,18,216 2	неаd of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) 0 0 0
	1 2 3 4 5 6	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S	(3)	DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F		in which deducted	(6) 0 0 0 0 0 0 0 0 0 0 0	in own hands (7) 14,535 931 10,38,516 6,81,822 33,252	hands of ar person as r 37BA(2) (if (8) Income 0 0 0 0 0	y other per rule applicable 0 0 0 0 0 0	(9) (9) (9) (14,535 931 14,535 931 10,38, 516 (81,822 33,252	per rule :           (10)           Income           0           0           0           0           0           0           0	TDS         0           0         0         0           0         0         0           0         0         0           0         0         0	olicable)	Amo (11) (11) 1 1,03 68 3	Aunt ,45,350 0 9,310 0 ,85,140 0 ,18,216 0 ,32,518 0	неаd of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) (13) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
	1 2 3 4 5 6	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S S		DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F column 9)		in which deducted (5)	(6) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 <	in own hands (7) 14,535 931 10,38,516 6,81,822 33,252	hands of ar person as r 37BA(2) (if (8) Income 0 0 0 0 0	y other per rule applicable 0 0 0 0 0 0	<ul> <li>in own hands</li> <li>(9)</li> <li>14,535</li> <li>931</li> <li>10,38, 516</li> <li>6,81,8 22</li> <li>33,252</li> <li>2,58,1 53</li> <li>20,27,</li> </ul>	per rule :           (10)           Income           0           0           0           0           0           0           0	TDS         0           0         0         0           0         0         0           0         0         0           0         0         0	olicable)	Amo (11) (11) 1 1,03 68 3	Aunt ,45,350 0 9,310 0 ,85,140 0 ,18,216 0 ,32,518 0	неаd of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) (13) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
С	1 2 3 4 5 6 TDS	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S S	own hands (total of	DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F column 9)		in which deducted (5) (5) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	(6) 0 0 0 0 0 0 0 0 0	in own hands (7) (4,535 (14,535 (14,535 (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535) (14,535)	hands of ar         person as r         37BA(2) (if         (8)         Income         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0         0	y other per rule applicable 0 0 0 0 0 0 0 0	<ul> <li>in own hands</li> <li>(9)</li> <li>14,535</li> <li>931</li> <li>10,38, 516</li> <li>6,81,8 22</li> <li>33,252</li> <li>2,58,1 53</li> <li>20,27, 209</li> </ul>	per rule :           (10)           Income           0           0           0           0           0           0           0           0           0           0           0	TDS         0           0         0         0           0         0         0           0         0         0           0         0         0	olicable)	Amo (11) (11) 1 1,03 68 3	Aunt ,45,350 0 9,310 0 ,85,140 0 ,18,216 0 ,32,518 0	неаd of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) (13) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1
C	1 2 3 4 5 6 TDS	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S S	own hands (total of lease enter total c x Deducted at St PAN/Aadhaar of Other Person (if TDS credit relat	DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F column 9)	vve in 9t	in which deducted (5) (5) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2	(6) 0 0 0 0 0 0 1 1 1 TT/ TDS of the	in own hands (7) (4,535 931 10,38,516 6,81,822 33,252 2,58,153 2,58,153 (16C/16D 1	hands of ar person as r 37BA(2) (if (8) Income 0 0 0 0 0 0 0 0 0 0 0	y other rule per rule applicable 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(9) (9) (14,535 931 14,535 931 10,38, 516 (33,252 2,58,153 20,27, 209 Deductor	per rule : (10) Income 0 0 0 0 0 0 0 (5)] g claimed th offered for	TDS         0           0         0         0           0         0         0           0         0         0           0         0         0           0         0         0	piicable) PAN/Aadhaar	Amo (11) (11) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03	Aunt 45,350 2 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	неаd of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) 0 0 0 0 0 0 0
С	1 2 3 4 5 6 7 TDS 0 Peta SI.	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S S	own hands (total of lease enter total c x Deducted at So PAN/Aadhaar of Other Person (if TDS	DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F column 9) column 9 of abc column 9 of abc	ove in 9t	in which deducted (5) (5) (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(6) □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □	in own hands (7) 14,535 931 10,38,516 6,81,822 33,252 2,58,153 2,58,153 (16C/16D 1 current fina during the Fi	hands of ar person as r 37BA(2) (if (8) Income 0 0 0 0 0 0 0 0 0 0 0	y other merrule applicable 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	in own hands (9) 14,535 931 14,535 931 10,38, 516 6,81,8 22 33,252 2,58,1 53 20,27, 20 20 2,58,1 53 20,27, 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	per rule :       (10)       Income       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0<	TDS         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0           0         0	plicable)	Amo (11) (11) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03) (1,03	Aunt Aunt August	Head of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) 0 0 0 0 0 0 0
С	1 2 3 4 5 6 7 TDS 0 Peta SI.	person [other person as per rule 37B A(2) (2) S S S S S S S S S S S S S S S S S S S	own hands (total of lease enter total c x Deducted at St PAN/Aadhaar of Other Person (if TDS credit relat ed to other person)	DELA00387C BLRB08306E MUMI12389G MUMI06277F BLRU04749D MUMY02084F column 9) column 9 of abc column 9 of abc	ove in 9th brough f) Fin. Year in which	in which deducted (5) (5) (5) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1	(6) 0 0 0 0 0 0 0 0 0 0 0 0 0	in own hands (7) 14,535 931 10,38,516 6,81,822 33,252 2,58,153 2,58,153 (16C/16D 1 current fina during the Fi	hands of ar person as p 37BA(2) (if (8) Income 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	y other merrule applicable 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	in own hands (9) 14,535 931 14,535 931 10,38, 516 33,252 2,58,1 53 20,27, 209 2,58,1 53 20,27,20 20,59,1 53 20,27,20 20,59,1 53 20,27,20 20,59,1 53 20,27,20 20,59,1 53 20,59,1 54 20,59,1 54	per rule :       (10)       Income       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0<	TDS       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0       0	plicable)	Amo Amo (11) (1) (1) (1) (1) (1) (1) (1) (1) (1	vunt ,45,350 0 9,310 0 ,85,140 0 ,18,216 0 ,32,518 0 ,43,550 0 ,45,550 0 ,4	Head of Income (12) (12) (12) (12) (12) (12) (12) (12)	(13) 0 0 0 0 0 0 0

	TDS claimed in own hands (total of column 9)     0       Note Please enter total column 9 of above in 9b of Part B-TTI										
)	Deta	ails of Tax Collected at Source(TCS)	[As per Form 27D issu	ued by the Collector(s)]							
	SI	Tax Deduction and Tax Collection Account	Name of the Collector	Unclaimed TCS brought forward	l (b/f)	TCS of the current	Amount out of (5) or (6) being	Amount out of			
	No	Number of the Collector		Fin. year in which TCS is	Amount b/f	fin. Year	claimed this Year (only if	or (6) being carr			
				collected			corresponding income is being	forwa			
							offered for tax this year)				
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)			
	1	BLRA01608F	ADVAITH MO TORS PRIVA TE LIMITED	Sty HE	0 E 0	54,941	54,941	0			
	2	BLRN04984A	NEEPA BIMA L MEHTA	2005	0	2,513	2,513	0			
	3	HYDP07096F	PPS MOTORS PRIVATE L IMITED	Co	0	35,078	35,078	0			
		TCS being claimed this year (total of column 7)		ME TAX	EPAR		92,532				
		Note: Please enter total of column 7 of Sched	lule-TCS in 9c of Part B-TTI								

### VERIFICATION

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

I further declare that I am making returns in my capacity as Others and I am also competent to make this return and verify it. I am holding permanent account number ADGPK3666B (if allotted). (Please see instruction)

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

Place :BENGALURU

Date :01-Oct-2022 Sign here