| | IT | R-5 | | | | | |
|--|--|-------------------|------------------------|-------------------------------------|--|--|--|
| [For persons of | ther than,- (i) Individual, (ii) HUF | , (iii) Compar | ny & (iv) person fili | ng Form ITR-7] | | | |
| | Please see Rule 12 of the | e Income-tax I | Rules, 1962) | | | | |
| PERSONAL INFORMATION | | | | | | | |
| Name | | SRI JAGANN | ATH PROMOTERS & E | BUILDERS | | | |
| Is there any change in the name? If yes, | please furnish the old name | | | | | | |
| PAN | | AARFS1223J | | | | | |
| Limited Liability Partnership Identificat | tion Number (LLPIN) issued by MCA, if | | | | | | |
| applicable | | | | | | | |
| Flat / Door / Block No | SRI JAGANNATH PROMOTERS & | Town/ City/ D | istrict | BHUBANESWAR | | | |
| | BUILDERS | | | | | | |
| Name of Premises / Building / Village | N-2/152, IRC VILLAGE | Road/ Street / I | Post Office | NAYAPALLI | | | |
| Area/ Locality | BHUBANESWAR | State | | ODISHA | | | |
| Country | INDIA | PIN Code | ð. | 751015 | | | |
| Mobile no.1 | 91 9437617059 | Mobile no.2 | <u>n</u> | | | | |
| Email Address-1 | rksahu54321@gmail.com | Email Address | -2 | | | | |
| STD/ISD Code | | Office Phone N | Number | | | | |
| Date of formation (DDMMYYYY) | | 01/04/1986 | (/) | | | | |
| Date of Commencement of business(DI | DMMYYYY) | 25 M | | | | | |
| Status | Firm | Sub Status | Partnership Firm | | | | |
| Filing Status | | | | | | | |
| Filed u/s | COM | | 139(1)- On or Before c | lue date | | | |
| Whether you are a business trust? | TAX | DEPA | No | | | | |
| Whether you are a investment fund refe | rred to in section 115UB? | | No | | | | |
| If revised/defective/ in response to notic | e for Modified, then enter Receipt no. | | | | | | |
| Date of filing original return (DD/MM/ | YYYY) | | | | | | |
| If filed, in response to a notice u/s 139 |)(9)/142(1)/148/153A/153C/ or order u/s | 119(2)(b) enter u | unique number/Docume | ent Identification Number (DIN) and | | | |
| date of such notice/Order, or if filed u | a/s 92CD enter date of advance pricing a | greement | | | | | |
| Unique number/ Document Identification | on Number (DIN) | | | | | | |
| Date of such Notice or Order | | | | | | | |
| Residential Status | | | RES - Resident | | | | |
| Whether assessee is located in an Intern | ational Financial Services Centre and deri | ves income | No | | | | |
| solely in convertible foreign exchange? | | | | | | | |
| Whether you are recognized as start up | by DPIIT | | No | | | | |
| If yes, please provide start up recognitio | on number allotted by the DPIIT | | | | | | |
| Whether certificate from inter-ministeria | al board for certification is received? | | No | | | | |

| If yes, | please pro | vide the cer | rtification | n numbe | r | | | | | | | | | | |
|---------|--|---------------|-------------|------------|-----------|--------------|--------------|---------------|---------------|-------------------|---------|------------|-------------|-------------|-------------|
| In the | case of nor | n-resident, i | s there a | perman | ent estab | lishment (P | E) in India | | | | | | | | |
| Wheth | er you are | an FII / FP | I? | | | | | | | No | | | | | |
| If yes, | please pro | vide SEBI | Regn. No |). | | | | | | | | | | | |
| Wheth | er this retu | rn is being | filed by | a represe | entative | assessee? If | yes, please | furnish foll | owing info | rmation | No | | | | |
| Name | of represei | ntative asse | ssee | | | | | | | | | | | | |
| Capac | ity of the R | Representati | ve | | | | | | | | | | | | |
| Addre | ss of repres | sentative as | sessee | | | | | | | | | | | | |
| Perma | nent Accou | unt Number | (PAN) o | of the rej | presenta | tive | | | | | | | | | |
| Aadha | ar No. of t | he represen | tative | | | | | | | | | | | | |
| Wheth | er you are | a Partner ir | n a Firm? | If yes, p | lease fui | nish followi | ing informa | tion | | | No | | | | |
| Sl. No | . Name | of Firm | | | | | | | PAN | | | | | | |
| Note: | If field "W | hether you | are Partn | er in a F | irm ?" is | s "Yes" then | at least one | e row is ma | ndatory. | | | | | | |
| Wheth | er you hav | e held unlis | sted equit | y shares | at any t | ime during t | the previous | s year? If ye | es, please fi | ırnish following | No | | | | |
| inform | aformation in respect of equity shares | | | | | | | | | | | | | | |
| Sl. | | | | | | | | | | | | | alance | | |
| No. | of comp | Comp | (Col | balanc | e | 81 | | 5240Q | <u>,</u> | | d | luring the | year | | |
| | any | any (Col | 2) | No. of | Cost | No. of | Date of | Face | Issue pri | ice Purchase | N | No. of | Sale cons | No. of | Cost |
| | (Col 1) | 1b) | | shares | of | shares | subsc | value | per shar | e price per | s | shares | ideration | shares | of acq |
| | | | | (Col | acqu | (Col 5) | ription / | per share | (incase o | of share (in | (| (Col 10) | (Col 11) | (Col 12) | uisition |
| | | - | | 3) | isition | 1 | purchase | (Col 7) | fresh iss | ue) case of | A | | | | (Col 13) |
| | | | | \leq | (Col | 0. | (Col 6) | | (Col 8) | purchase | | | | | |
| | | | | | 4) | MARKE | TA | X Dã | PA | from | | | | | |
| | | | | | - | | | | | existing | | | | | |
| | | | | | | | | | | sharehold | ler) | | | | |
| | | | | | | | | | | (Col 9) | | | | | |
| Note: | If field "W | hether you | have hele | d unliste | d equity | shares at an | y time duri | ng the previ | ious year? | " is "Yes" then a | t least | 1 row is n | nandatory e | xcept "Shar | es acquired |
| during | the year" | and "Shares | s transfer | red durii | ng the ye | ear". | | | | | | | | | |
| AUDI | T DETAI | LS | | | | | | | | | | | | | |
| (a1) | Whether | liable to m | aintain a | ccounts | as per se | ection 44AA | ? | | | | Yes | | | | |
| (a2) | Whether | assessee is | declarin | g incom | e only u | nder section | 44AD/44A | DA/44AE/4 | 44B/44BB/ | 44BBA (Tick) | No | | | | |
| | Yes No | | | | | | | | | | | | | | |
| (a2i) | If No, w | hether durii | ng the ye | ar Total | sales/tur | nover/gross | receipts of | business ex | ceeds Rs.1 | crore but does | No | | | | |
| | not exce | ed Rs.5 cro | res? (Tic | k) Yes | No | | | | | | | | | | |
| (a2ii) | Whether | assessee is | declarin | g incom | e only u | nder section | 44AD/44A | DA/44AE/4 | 44B/44BB/ | 44BBA (Tick) | | | | | |
| | Yes No | | | | | | | | | | | | | | |

| | r | | | | | | | | | | | |
|---------|-----------------------------------|----------------------------------|-----------------------|---------------|----------------|------------|--------------|---------------|-----------------|-------------|---------------|------------|
| (a2iii) | If Yes | is selected at a2i, whether agg | gregate of all payme | ents made inc | cluding amou | int incur | red for | | | | | |
| | expend | liture or on capital account su | ch as asset acquisiti | ion, repayme | nt of loans e | tc. durin | g the previo | ous | | | | |
| | year, i | n cash, does not exceed five p | er cent of the said p | ayment? (Ti | ck) Yes No | 0 | | | | | | |
| (b) | Wheth | er liable for audit under sectio | on 44AB? | | | | | Y | es | | | |
| (c) | If (b) i | s Yes, whether the accounts h | ave been audited by | y an accounta | ant? If Yes, f | urnish th | e following | g Y | es | | | |
| | inform | ation | | | | | | | | | | |
| | (i) | Date of furnishing of the au | dit report (DD/MM | /YYYY) | | | | 13 | 8/01/2021 | | | |
| | (ii) | Name of the auditor signing | the tax audit repor | t | | | | B | IBEKANAND | A PANDA | A | |
| | (iii) | Membership no. of the audi | tor | | | | | 05 | 52974 | | | |
| | (iv) | Name of the auditor (propri | etorship/ firm) | | | | | B | PANDA & CO | OMPANY | | |
| | (v) | Proprietorship/firm registra | tion number | | | | | 03 | 316203E | | | |
| | (vi) | Permanent Account Numbe | r (PAN) of the audi | tor (propriet | orship/ firm) | | | A | BNPP5819K | | | |
| | (vii) | Aadhaar Number of the aud | litor (proprietorship | | | | S | | | | | |
| | (viii) | Date of audit report | | 4 1 | | | E. | 30 |)/12/2020 | | | |
| (d.i) | Are you liable for Audit u/s 92E? | | | | | | | N | 0 | | | |
| (di)(a) | If (di) | is Yes, whether the accounts l | have been audited u | /s. 92E? | (RH2) | | | X | | | | |
| | Date o | f furnishing audit report (DD/ | MM/YYYY). | | | | } | | | | | |
| Sl.No. | S | ection Code | B | | ave you furni | shed suc | ch other au | lit D | ate (DD/MM/Y | YYY) | | |
| | | | 177 | report? | and and the se | ß | s M | 7 | | | | |
| (e) | If liab | e to audit under any Act other | r than the Income-ta | ax Act, menti | ion the Act, s | ection a | nd date of f | urnishing t | ne audit report | ? | | |
| Sl.No. | A | .ct | Description | B = C | Section | 24 | 2 1 | Have you go | ot audited unde | r Date (| DD/MM/Y | YYY) |
| | | | COM | | | | - | he selected | Act other than | | | |
| | | | 11 | e ta | XINE | P A | t | he Income- | tax Act? | | | |
| Partn | er's or N | Iember's or Trust Informat | ion | | | | | _ | | | | |
| А | Wheth | er there was any change durir | ng the previous year | in the partne | ers/members | of the fi | rm/AOP/B | OI ? | No | | | |
| | (In cas | e of societies and cooperative | banks give details | of Managing | (Committee) | If Yes, | provide the | following | details | | | |
| | Sl.No | Name of the partner/member | er Admitted | /Retired | | Date | of admissi | on/retireme | nt Pero | entage of | share (if de | terminate) |
| В | Is any | member of the AOP/BOI/exe | cutor of AJP a forei | ign company | ? | | | | | | | |
| С | If Yes | mention the percentage of sh | are of the foreign c | ompany in th | ne AOP/BOI | /executo | or of AJP. | | | | | |
| D | Wheth | er total income of any membe | er of the AOP/BOI/ | executor of A | AJP (excludin | ng his sh | are from su | ch | | | | |
| | associa | ation or body or Executor of A | AJP) exceeds the ma | aximum amo | unt which is | not char | geable to ta | ix in the | | | | |
| | case of | f that member? | | | | | | | | | | |
| Е | Particu | lars of persons who were par | tners/members in th | e firm/AOP/ | BOI or settle | or/trustee | e/beneficiar | y in the true | st or executors | in the case | e of estate o | f |
| | deceas | ed / estate of insolvent as on 3 | 31st day of March, | 2020 or date | of dissolutio | n | | · · · · | | | 1 | |
| s | 1 | Name and | Address | | | PAN | Aadhaar | | | | | Remun |
| N | lo. | | | | | | Number | | | | | eration |

| | | Name | Address | City | State | Country | Pin | Percentag | e | | Aadhaar | Designated | Status | Rate of | paid/ |
|---|-----|------------|--------------------|---------------|----------------|---------------|--------------|---------------|------------|-----------|----------|----------------|-----------|------------|---------|
| | | | | | | | code/ | of | | | Enrol | Partner | (see inst | Interest | payable |
| | | | | | | | Zip code | share(if | | | ment | Identification | ruction) | on capital | |
| | | | | | | | | determina | | | Id(If | Number, in | | | |
| | | | | | | | | te) | | | eligible | case partner | | | |
| | | | | | | | | | | | for | in LLP | | | |
| | | | | | | | | | | | Aadhaar |) | | | |
| | (1) | | | (2 |) | | | (3) | (4) | (5) | (5) | (6) | (7) | (8) | (9) |
| | 1 | PRADI | PTABHU | BHU | ODISHA | INDIA | 751024 | 30 | ABEP | | | | IND_ | 0 | 1200000 |
| | | K UMA | R BAN | BAN | | | | | B141 | | | | WORK | | |
| | | BISWA | ESW AR | ESW AR | | | | | 8N | | | | ING | | |
| | | SROY | | | | | | | | | | | | | |
| | 2 | KAILA | SH BHU | BHU | ODISHA | INDIA | 751024 | 30 | Same. | | | | IND_ | 0 | 1200000 |
| | | СН | BAN | BAN | | de | 90 | 19779A | A | 20 | | | WORK | | |
| | | ANDR | A ESW AR | ESW AR | | K | 6 | | | M | | | ING | | |
| | | RATH | | | - 6 | M | 5 | | | W I | 1 | | | | |
| | 3 | UMAR | ANIBHU | BHU | ODISHA | INDIA | 751024 | 20 | | ļ. | 1 | | IND_ | 0 | 1200000 |
| | | BI | BAN | BAN | Ř | P. | | $(\cdot) $ | | 1 | 1 | | WORK | | |
| | | SWASI | ROYESW AR | ESW AR | X | B | | સ્થમેત્ર સઘરો | | M | 6 | | ING | | |
| | 4 | SABIT | A BHU | BHU | ODISHA | INDIA | 751024 | 20 | 6.54 | Ďh | | | IND_ | 0 | 1200000 |
| | | RAT H | BAN | BAN | \sim | R | 00 | าลา | d | 5/ | | | WORK | | |
| | | | ESW AR | ESW AR | INA | | | | | | 63 | S | ING | | |
| F | | To be fill | ed in case of | persons refer | red to in sec | ction 160(1) | (iii) or (iv |) | ٥đ | RIN | | | | | |
| | | 1 1 | Whether share | s of the bene | eficiary are c | leterminate | or known | ? | | | | | | | |
| | | 2 1 | Whether the p | erson referre | d in section | 160(1)(iv) | has Busine | ess Income? | | 5 | | | | | |
| | | 3 1 | Whether the p | erson referre | d in section | 160(1)(iv) | is declared | l by a Will a | nd /or is | | | | | | |
| | | e | xclusively for | the benefit | of any depe | ndent relativ | ve of the s | ettlor and/or | is the o | nly trust | | | | | |
| | | ć | eclared by th | e settlor? | | | | | | | | | | | |
| | | 4 I | lease furnish | the followin | g details (as | applicable |): | | | I_ | | | | | |
| L | | i V | Whether any o | f the benefic | ciaries has in | ncome exce | eding basi | c exemption | limit? | | | | | | |
| | | ii V | Whether the re | elevant incon | ne or any pa | rt thereof is | receivabl | e under a tru | ist decla | red by | | | | | |
| | | a | ny person by | will and suc | h trust is the | only trust | so declared | d by him? | | | | | | | |
| | | iii V | Whether the tr | ust is non-te | stamentary t | trust created | l before 01 | -03-1970 fc | or the exc | clusive | | | | | |
| | | t | enefit of relation | ives/membe | r of HUF of | the settlor | mainly dep | pendent on h | nim/Fam | ily? | | | | | |

| | iv | Wheth | er the trust is created on behalf of a p | rovident fund, superannuation fund, gratuity | | |
|--------|-------------|-----------|--|--|------------|--------------------------------|
| | | fund,p | ension fund or any other fund created | bona fide by a person carrying on Business or | | |
| | | profess | sion exclusive for the employees in su | ch Business or Profession? | | |
| G | Nature | of Busin | ness | | | |
| Natur | e of busi | iness/pro | ofession, if more than one business | or profession indicate the three main activities/ pr | oducts (O | THER THAN THOSE DECLARING |
| INCO | ME UN | DER 44 | AD, 44ADA AND 44AE). | | | |
| S.No. | Code (| Please so | ee instruction) | Trade name of business, if any | Descriptio | n |
| 1 | | | 03-Developing and sub- | SRI JAGANN ATH PROMOT ERS AND BU | | |
| | | divi | ding real estate into lots | ILDERS | | |
| Balan | ce Sheet | as on 31 | 1st March, 2020 OR DATE OF DIS | SOLUTION (fill items A and B in a case where r | egular boo | ks of accounts are maintained, |
| otherv | vise fill i | tem C) | | | | |
| A. Sou | irces of I | Funds | | | | |
| 1 | Partne | rs' / men | ibers' fund | 6 | | |
| | a. | Partner | rs' / members' capital | 11 states | a. | 100171737 |
| | b. | Reserv | ves and Surplus | | 1 | |
| | | i | Revaluation Reserve | | bi | 0 |
| | | ii | Capital Reserve | AAAAAA M | bii | 0 |
| | | iii | Statutory Reserve | | biii | 0 |
| | | iv | Any other Reserve | have the | biv | 0 |
| | | v | Credit balance of Profit and loss ac | count | bv | 0 |
| | | vi | Total(bi + bii + biii + biv + bv) | S8-32 | bvi | 0 |
| | c. | Total p | partners' / members' fund (a + bvi) | and the second | 1c | 100171737 |
| 2 | Loan f | unds | | TAX DEPAK | | |
| | a. | Secure | d loans | | | |
| | | i | Foreign Currency Loans | | ai | 0 |
| | | ii | Rupee Loans | | | |
| | | | A. From Banks | | iiA | 50827423 |
| | | | B. From others | | iiB | 650009 |
| | | | C. Total(iiA + iiB) | | iiC | 51477432 |
| | | iii | Total loans (ai + iiC) | | aiii | 51477432 |
| | b. | Unsect | ured loans (including deposits) | | · | |
| | | i | Foreign Currency Loans | | bi | 0 |
| | | ii | Rupee Loans | | | |
| | | | A. From Banks | | iiA | 0 |
| | | | B. From persons specified in sectio | n 40A(2)(b) of the I. T. Act | iiB | 0 |
| | | | C. From others | | iiC | 0 |

| | | | | r | , |
|--------|----------|-----------|--|-------|-----------|
| | | | D. Total Rupee Loans (iiA + iiB + iiC) | iiD | 0 |
| | | iii | Total unsecured loans(bi + iiD) | biii | 0 |
| | c. | Total I | Loan Funds(aiii + biii) | 2c | 51477432 |
| 3 | Deferr | ed tax li | ability | 3 | 0 |
| 4 | Advan | ces | | - | |
| | i | From | persons specified in section 40A(2)(b) of the I. T. Act | i | 0 |
| | ii | From | others | ii | 0 |
| | iii | Total A | Advances(i + ii) | 4iii | 0 |
| 5 | Source | es of fun | ds(1c + 2c + 3 + 4iii) | 5 | 151649169 |
| B. App | lication | of Fund | s | | |
| 1 | Fixed | assets | | | |
| | а | Gross: | Block | 1a | 101742489 |
| | b | Depree | ciation | 1b | 869555 |
| | c | Net Bl | lock (a - b) | 1c | 100872934 |
| | d | Capita | l work-in-progress | 1d | 0 |
| | e | Total(| 1c + 1d) | 1e | 100872934 |
| 2 | Investi | ments | | | 1 |
| | a | Long- | term investments | | |
| | | i | Investment in property | i | 0 |
| | | ii | Equity instruments | | |
| | | | A. Listed equities | iiA | 0 |
| | | | B. Unlisted equities | iiB | 0 |
| | | | C. Total | iiC | 0 |
| | | iii | Preference shares | iii | 0 |
| | | iv | Government or trust securities | iv | 0 |
| | | v | Debenture or bonds | v | 0 |
| | | vi | Mutual funds | vi | 0 |
| | | vii | Others | vii | 0 |
| | | viii | Total Long-term investments(i + iiC + iii + iv + v + vi + vii) | aviii | 0 |
| | b | Short- | term investments | 1 | 1 |
| | | i | Equity instruments | | |
| | | | A. Listed equities | iA | 0 |
| | | | B. Unlisted equities | iB | 0 |
| | | | C. Total | iC | 0 |
| | | ii | Preference shares | ii | 0 |
| | | - 11 | | | |

| | iv | Debenture or bonds | iv | C |
|--------|------------|---|----------|-----------|
| | v | Mutual funds | v | (|
| | vi | Others | vi | (|
| | vii | Total Short-term investments (iC + ii + iii + iv + v + vi) | bvii | (|
| С | Total i | nvestments(aviii + bvii) | 2c | (|
| Curren | it assets, | loans and advances | | I |
| a | Curren | t assets | | |
| ĺ | i | Inventories | | |
| | | A.Raw materials | iA | (|
| | | B. Work-in-progress | iB | 152426645 |
| | | C.Finished goods | iC | (|
| | | D.Stock-in-trade (in respect of goods acquired for trading) | iD | (|
| | | E.Stores/consumables including packing material | iE | C |
| | | F.Loose tools | iF | (|
| | | G.Others | iG | (|
| | | H. Total $(iA + iB + iC + iD + iE + iF + iG)$ | iH | 152426645 |
| | ii | Sundry Debtors | <u></u> | <u> </u> |
| | | A.Outstanding for more than one year | iiA | (|
| | | B.Others | iiB | 12669675 |
| | | C.Total Sundry Debtors | iiC | 12669675 |
| | iii | Cash and bank balances | X | |
| | | A.Balance with banks | iiiA | 16922379 |
| | | B.Cash-in-hand | iiiB | 2549852 |
| | | C.Others | iiiC | (|
| | | D. Total Cash and cash equivalents (iiiA + iiiB + iiiC) | iiiD | 19472231 |
| | iv | Other Current Assets | aiv | 66056651 |
| | v | Total current assets(iH +iiC + iiiD + aiv) | av | 250625202 |
| b | Loans | and advances | | I |
| | i | Advances recoverable in cash or in kind or for value to be received | bi | 1300000 |
| | ii | Deposits, loans and advances to corporates and others | bii | 1459847 |
| | iii | Balance with Revenue Authorities | biii | 94815735 |
| | iv | Total(bi + bii + biii) | biv | 97575582 |
| | v | Loans and advances included in biv which is | <u> </u> | <u> </u> |
| | | a. for the purpose of business or profession | va | (|
| | | b. not for the purpose of business or profession | vb | (|
| с | Total(| av + biv) | 3c | 348200784 |

| | d | Curre | nt liabilities and provisions | | |
|--------|---|--|--|-----------|--|
| | | i | Current liabilities | | |
| | | | A.Sundry Creditors | | |
| | | | 1. Outstanding for more than one year | 1 | 0 |
| | | | 2. Others | 2 | 233751915 |
| | | | 3. Total (1 + 2) | A3 | 233751915 |
| | | | B.Liability for leased assets | iB | 0 |
| | | | C.Interest Accrued and due on borrowings | iC | 0 |
| | | | D.Interest accrued but not due on borrowings | iD | 0 |
| | | | E.Income received in advance | iE | 0 |
| | | | F.Other payables | iF | 1040305 |
| | | | G.Total(A3 + iB + iC + iD + iE + iF) | iG | 234792220 |
| | | ii | Provisions | Į | |
| | | | A.Provision for Income Tax | iiA | 62632329 |
| | | | B.Provision for Leave encashment/Superannuation/ Gratuity | iiB | 0 |
| | | | C.Other Provisions | iiC | 0 |
| | | | D Total(iiA + iiB + iiC) | iiE | 62632329 |
| | | iii | Total (iG + iiD) | diii | 297424549 |
| | e | Net cı | urrent assets(3c - 3diii) | 3e | 50776235 |
| 4 | a.Misc | ellaneo | is expenditure not written off or adjusted | 4a | 0 |
| | b.Defe | erred tax | asset | 4b | 0 |
| | c.Debi | t balanc | e in Profit and loss account/ accumulated balance | 4c | 0 |
| | d. Tota | al(4a + 4 | b + 4c) | 4d | 0 |
| 5 | Total, | applicat | ion of funds $(1e + 2c + 3e + 4d)$ | 5 | 151649169 |
| С | In a ca | ise wher | e regular books of account of business or profession are not maintained, furnish the following | g informa | ation as on 31st day of March, 2020 in |
| | respec | t of busi | ness or profession | | |
| | 1.Amo | ount of t | otal sundry debtors | C1 | 0 |
| | 2.Amo | ount of t | otal sundry creditors | C2 | 0 |
| | | | | 62 | 0 |
| | 3.Amo | ount of t | otal stock-in-trade | C3 | |
| | | | btal stock-in-trade ne cash balance | C3 C4 | 0 |
| Part A | 4.Amo | ount of t | | C4 | |
| | 4.Amo | ount of t | ne cash balance | C4 | |
| naint | 4.Amo | ount of the function of the fu | ne cash balance g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a c | C4 | |
| | 4.Amo | facturin | ne cash balance g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a c e fill items 62 to 66 as applicable) | C4 | |
| naint | 4.Amo A-Manuf ained, of Debits | facturin | ne cash balance g Account- Manufacturing Account for the financial year 2019-20 (fill items 1 to 3 in a c e fill items 62 to 66 as applicable) afacturing account | C4 | |

| | B C D | Direct Direct | uses(net of refunds and duty or tax, if any) wages | В | |
|----------|-------------|------------------|---|-------------|------------------------|
| | | Direct | wages | | |
| | D | | | C | |
| | | (1) | expenses(Di + Dii + Diii) | D | 0 |
| | | (i) | Carriage inward | (i) | |
| | | (ii) | Power and fuel | (ii) | |
| | | (iii) | Other direct expenses | (iii) | |
| | E | Factor | y overheads | | |
| | | (i) | Indirect wages | (i) | |
| | | (ii) | Factory rent and rates | (ii) | |
| | | (iii) | Factory insurance | (iii) | |
| | | (iv) | Factory fuel and power | (iv) | |
| | | (v) | Factory general expenses | (v) | |
| | | (vi) | Depreciation of factory machinery | (vi) | 0 |
| | | (vii) | Total(i+ii+iii+iv+v+vi) | Е | 0 |
| : | F | Total o | of Debits to Manufacturing Account (Aiii+B+C+D+Evii) | 1F | 0 |
| 2 | Closin | g stock | | 1 1 | |
| | (i) | Raw n | naterial | (2i) | |
| | (ii) | Work | in progress | (2ii) | |
| | | Total(2 | 2i+2ii) | 2 | 0 |
| 3 | Cost of | f goods j | produced- transferred to trading account(1F-2) | 3 | 0 |
| 'art A-' | Tradin | g Accou | Int -Trading Account for the financial year 2019-20 (fill items 4 to 12 in a case where regular l | books of ac | counts are maintained, |
| therwi | ise fill i | tems 62 | to 66 as applicable) | | |
| L i | Revent | ue from | operations | | |
| | А | Sales/ | Gross receipts of business (net of returns and refunds and duty or tax, if any) | | |
| | | (i) | Sale of goods | A(i) | |
| | | (ii) | Sale of services | A(ii) | |
| | | (iii) | Other operating revenues (specify nature and amount) | | |
| | | | S. No. Nature of other operating revenue Amount | | |
| | | | 1 GROSS RECEIPTS FROM CUSTO 254702916 | | |
| | | | MERS | | |
| | | | 2 OTHER RECEIPTS 35700 | | |
| | | c | Total (iiia+iiib) | iiic | 254738616 |
| | | (iv) | Total(i+ii+iiic) | A(iv) | 254738616 |
| | В | Gross | receipts from Profession | В | |

| fill items 6 | 62 to 66 as a | applicable) | | |
|--------------|---------------|---|---------------|-------------------------------|
| Part A-P& | &L-Profit a | nd Loss Account for the financial year 2019-20 (fill items 13 to 61 in a case where regular boo | s of accou | nts are maintained, otherwise |
| 12 Gr | ross Profit/L | Loss from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11) | 12 | 221589918 |
| 11 Co | ost of goods | produced – Transferred from Manufacturing Account | 11 | 0 |
| (xi | ii) Total | (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10viii + 10iii + 10ix + 10x+10xi) | 10(xii) | |
| (xi | i) Any o | other tax, paid or payable | 10(xi) | |
| (x) |) Unio | n Territory Goods & Services Tax (UTGST) | 10(x) | |
| (ix | x) Integr | rated Goods & Services Tax (IGST) | 10(ix) | |
| (vi | iii) State | Goods & Services Tax (SGST) | 10(viii) | |
| (vi | ii) Centr | al Goods & Service Tax (CGST) | 10(vii) | |
| (vi | i) VAT | / Sales tax | 10(vi) | |
| (v) |) Servi | ce Tax | 10(v) | |
| (iv | v) Unior | n excise duty | 10(iv) | |
| (ii | i) Speci | al additional duty | 10(iii) | |
| (ii |) Coun | ter veiling duty | 10(ii) | |
| (i) | Custo | om duty | 10(i) | |
| 10 Dı | uties and tax | xes, paid or payable, in respect of goods and services purchased | \square | |
| | | S. No. Nature of direct expenses Amount | | |
| | (iii) | Other direct expenses | | |
| | (ii) | Power and fuel | (ii) | |
| | (i) | Carriage inward | 9(i) | |
| 9 Di | irect Expens | ses (9i + 9ii + 9iii) | 9 | |
| 8 Pu | urchases (ne | t of refunds and duty or tax, if any) | 8 | 12433579 |
| 7 O <u>I</u> | pening Stoc | k of Finished Goods | 7 | 6123954 |
| 6 To | otal of credi | ts to Trading Account (4D + 5) | 6 | 40716526 |
| 5 Cl | | of Finished goods | 5 | 15242664 |
| D | | Revenue from operations (A(iv) + B +C(ix)) | D | 25473861 |
| | (ix) | Total (i + ii + iii + iv +v+ vi+vii+viii) | C(ix) | |
| | (vii) | Any other duty, tax and cess | C(viii) | |
| | (vi) | Union Territory Goods & Services Tax (UTGST) | C(vii) | |
| | (v) (vi) | State Goods & Services Tax (SGST) Integrated Goods & Services Tax (IGST) | C(v) C(vi) | |
| | (iv) | Central Goods & Service Tax (CGST) | C(iv) | |
| | (iii) | VAT/ Sales tax | C(iii) | |
| | (ii) | Service Tax | C(ii) | |
| | (i) | Union Excise duties | C(i) | |

| 13 | Gross | profit tra | insferred from Trading Account | 13 | 221589918 |
|----|---------|------------|--|----------|-----------|
| 14 | Other | income | | 1 | |
| | i. | Rent | | i. | (|
| | ii. | Comm | ission | ii | (|
| | iii. | Divide | and income | iii | (|
| | iv. | Interes | t income | iv | 1403194 |
| | v. | Profit | on sale of fixed assets | v | (|
| | vi. | Profit | on sale of investment being securities chargeable to Securities Transaction Tax (STT) | vi | |
| | vii. | Profit | on sale of other investment | vii | 103914 |
| | viii. | Gain (I | Loss) on account of foreign exchange fluctuation u/s 43AA | viii | |
| | ix. | Profit | on conversion of inventory into capital asset u/s 28(via) (Fair Market Value of inventory as | ix | (|
| | | on the | date of conversion) | | |
| | x. | Agricu | ltural income | x | (|
| | xi. | Any ot | ther income (specify nature and amount) | | |
| | | Sl.No | Nature of income | Amour | nt |
| | | 1 | DISCOUNT RECEIVED | | 301 |
| | | 2 | RECEIPT FROM INSURANCE CLAIM | | 1813 |
| | | 3 | MISC.INCOME | | 24136 |
| | | | Total | xi | 26251 |
| | xii | Total o | of other income $(i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)$ | 14xii | 270486 |
| 15 | Total o | of credits | to profit and loss account (13+14xii) | 15 | 22429477 |
| 16 | Freigh | t outwar | a TAX DEPAR | 16 | 13581 |
| 17 | Consu | mption o | f stores and spare parts | 17 | |
| 18 | Power | and fuel | | 18 | 189792 |
| 19 | Rents | | | 19 | 330000 |
| 20 | Repair | s to build | ding | 20 | (|
| 21 | Repair | s to mac | hinery | 21 | |
| 22 | Compe | ensation | to employees | | |
| | i. | Salarie | es and wages | i | 16655317 |
| | ii. | Bonus | | ii | 15750 |
| | iii. | Reimb | ursement of medical expenses | iii | |
| | iv. | Leave | encashment | iv | |
| | | | travel benefits | v | |
| | v. | Leave | | <u> </u> | |

| | | | 1 | 1 |
|-----|---------|--|------|-----------|
| | viii. | Contribution to recognised gratuity fund | viii | 0 |
| | ix. | Contribution to any other fund | ix | 0 |
| | X. | Any other benefit to employees in respect of which an expenditure has been incurred | x | 3265178 |
| | xi | Total compensation to employees(total of 22i to 22x) | xi | 170004649 |
| | xii | Whether any compensation, included in 22xi, paid to non-residents | xiia | No |
| | | If Yes, amount paid to non-residents | xiib | 0 |
| 23 | Insura | nce | | |
| | i. | Medical Insurance | i | 0 |
| | ii. | Life Insurance | ii | 0 |
| | iii. | Keyman's Insurance | iii | 0 |
| | iv. | Other Insurance including factory, office, car, goods,etc. | iv | 0 |
| | v. | Total expenditure on insurance (23i + 23ii + 23iii + 23iv) | v | 0 |
| 24. | Workn | nen and staff welfare expenses | 24 | 0 |
| 25. | Enterta | ainment | 25 | 0 |
| 26. | Hospit | ality | 26 | 0 |
| 27. | Confei | rence | 27 | 0 |
| 28. | Sales p | promotion including publicity (other than advertisement) | 28 | 0 |
| 29. | Advert | tisement | 29 | 1077831 |
| 30. | Comm | ission | I | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 2312713 |
| | iii. | Total (i + ii) | iii | 2312713 |
| 31 | Royalt | y TAX DEPA | | |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | iii | 0 |
| 32 | Profes | sional / Consultancy fees / Fee for technical services | | <u> </u> |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | i | 0 |
| | ii. | To others | ii | 0 |
| | iii. | Total (i + ii) | iii | 0 |
| 33. | Hotel, | boarding and Lodging | 33 | 0 |
| 34. | Travel | ing expenses other than on foreign traveling | 34 | 13902 |
| 35. | | n travelling expenses | 35 | 0 |
| 36. | | yance expenses | 36 | 0 |
| 37. | | ione expenses | 37 | 74583 |
| 38. | | House expenses | 38 | 0 |

| | | | | | Village | | | | | | | |
|-----|----------------|-----------|------------|-----------------|--------------------------|-----------------|------------------|---------------------------------------|----------------|-------------|-----------|----------|
| | | No. | | Block No. | Premises / Building / | Post office | Locality | District | | | ZIP Code | |
| | | S1. | Name | Flat/ Door/ | Name of | Road/ Street | | Town/ City/ | State | Country | PIN Code/ | Amount |
| | ii | Others | (more th | nan Rs. 1 lakh |) where PAN i | s not available | (provide name a | and complete add | dress) | | | |
| | | | Total | | | I | | | | | | 0 |
| | i | Sl. No | PAN | | | | AAdhar No | | | Amount | | |
| 48. | Bad de | bts (spe | cify PAN | I of the person | n, if available, f | for whom Bad | Debt for amoun | t of Rs. 1 lakh o | more is claime | ed and amou | nt) | |
| | | | Total | | | | | | | | | 13300574 |
| | | 6 | OTHE | R MISC.EXP | ENSES | | | | | | | 5794919 |
| | | 5 | FIRE I | FIGHTING C | HARGES | | | | | | | 5139725 |
| | | 4 | | | TION CHARO | GES | | | | | | 6900 |
| | | 3 | | DUNT ALLO | | | IN UC | | | | | 3515 |
| | | 2 | | ULTANCY (| CHARGES | IE TI | YDE | PARTI | | | | 2017660 |
| | | 1 SI. NO | | CHARGES | WAR | | | - | Ainc | Juilt | / | 337855 |
| 47 | Other | Sl. No | 1 | v nature and a | inount) | H. | | H. | Amo | Nunt | -7- | |
| 46. | - | | | Partners of the | | \$ 33 | a ment | 55 H | 46 | A | | 4800000 |
| 45. | Audit | | | D ())) | - W | | सम्प्रमेश नगारे | _ | 45 | | | 30000 |
| | | 44ix) | | unes paid of | Payaone (++1 + | m + -+m + | | , , , , , , , , , , , , , , , , , , , | <u>))</u> | | | |
| | ix. | | | | payable (14i + | | 44iv + 44v + 44v | i _ 1/1ii _ 1/1ii | ix i+ x | | | C |
| | viii. | | | | rvices Tax (UT | 4 4 | | Ĥ . | viii | | | 0 |
| | vii. | | | ds & Services | | _Ø | 5 \$ | | vii | | | 0 |
| | vi. | State C | Goods & | Services Tax | (SGST) | | | | vi | | | 0 |
| | v. | Centra | l Goods | & Service Ta | x (CGST) | | | | v | | | 0 |
| | iv. | Cess | | | | | | | iv | | | 0 |
| | iii. | VAT/ | Sales tax | 2 | | | | | iii | | | C |
| | ii. | Servic | e tax | | | | | | ii | | | (|
| | i. | | excise d | | | | | | i | | | (|
| 44 | Rates a | and taxes | s, paid or | r payable to G | overnment or a | any local body | (excluding taxes | on income) | | | | |
| 43. | Donati | on | | | | | | | 43 | _ | | 21000 |
| 41. | Schola Gift | ismh | | | | | | | 41 | | | |
| 41. | | | ation exp | benses | | | | | 40 | | | (|
| 40. | | | | | | | | | | | | |

| | | Total | | 0 |
|------|----------|--|-----------|-----------------------------|
| | iii. | Others (where aggregate amount of bad debt per person is less than Rs.1 lakh) | iii | 0 |
| | iv. | Total Bad Debt (48i + 48ii + 48iii) | iv | 0 |
| 49. | Provisi | ion for bad and doubtful debts | 49 | 0 |
| 50. | Other J | provisions | 50 | 0 |
| 51. | Profit l | before interest, depreciation and taxes $[15 - (16 \text{ to } 21 + 22 \text{xi} + 23 \text{v} + 24 \text{ to } 29 + 30 \text{iii} + 31 \text{iii} + 32 \text{ii} $ | 51 | 30295794 |
| | + 33 to | 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)] | | |
| 52. | Interes | t | | L |
| | i. | Paid outside India, or paid in India to a non-resident other than a company or a foreign company | | |
| | a. | To Partners | ia | 0 |
| | b. | To others | ib | 0 |
| | ii. | Paid in India, or paid to a resident | | |
| | a. | To Partners | iia | 0 |
| | b. | To others | iib | 9853378 |
| | iii. | Total (52i+52ii) | iii | 9853378 |
| 53. | Deprec | iation and amortisation. | 53 | 869555 |
| 54. | Net Pr | ofit before taxes (51 - 52iii - 53) | 54 | 19572861 |
| PROV | ISIONS | FOR TAX AND APPROPRIATIONS | I | |
| 55. | Provisi | on for current tax. | 55 | 8018315 |
| 56. | Provisi | ion for Deferred Tax | 56 | 0 |
| 57. | Profit a | after tax (54 - 55 - 56) | 57 | 11554546 |
| 58. | Balanc | e brought forward from previous year. | 58 | 0 |
| 59. | Amou | nt available for appropriation (57 + 58) | 59 | 11554546 |
| 60. | Transf | erred to reserves and surplus. | 60 | 0 |
| 61. | Balanc | e carried to balance sheet in proprietor's account (59–60) | 61 | 11554546 |
| PRES | UMPTIV | TE INCOME CASES | 1 | |
| 62. | COMP | PUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Reside | nt Partne | ership Firm other than LLP) |
| | S1. | Name of the Business Code | Descri | ption |
| | No. | | | |
| | i | Gross turnover/Gross receipts (ia+ib) | 62i | 0 |
| | a | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system received or | a | |
| | | other prescribed electronic modes before specified date | | |
| | b | Any other mode | b | |
| | ii | Presumptive income under section 44AD(iia+iib) | 62ii | 0 |
| | a | 6% of 62ia, or the amount claimed to have been earned, whichever is higher | a | |
| | b | 8% of 62ib, or the amount claimed to have been earned, whichever is higher | b | |

| | Note: | If inco | me is less than the abo | ove percentage of Gr | oss Receipts/Turnover, | it is mandatory to maintain | books (| of acc | counts and have a tax audit under | | |
|-------|----------|--|-------------------------|------------------------|-------------------------|------------------------------|-----------|---|--------------------------------------|--|--|
| | | 44AB | | | | | | | | | |
| 63. | COMF | UTATI | ON OF PRESUMPTIV | VE INCOME FROM | I PROFESSIONS UNI | DER SECTION 44ADA(On | ly for R | esider | nt Partnership Firm other than LLP) | | |
| | S1. | Name | of the Business | | Business Code | | Descri | iption | | | |
| | No. | | | | | | | | | | |
| | i | Gross | Receipts | | | | 63i | | 0 | | |
| | ii | Presun | nptive Income under s | ection 44ADA (50% | of 63i, or the amount | claimed to have been | 63ii | | 0 | | |
| | | earned | , whichever is higher) | | | | | | | | |
| | Note: | If inco | me is less than 50% of | f Gross Receipts, it i | s mandatory to maintai | n books of accounts and have | ve a tax | audit | under 44AB | | |
| 64. | COMF | UTATI | ON OF PRESUMPTIV | VE INCOME FROM | I GOODS CARRIAGE | S UNDER SECTION 44A | Е | | | | |
| | S1. | Name | of the Business | | Business Code | | Descri | iption | | | |
| | No. | | | | | | | | | | |
| | i | Sl.No | Registration No. of | Whether owned/ | Tonnage | Number of months for wh | hich | Presu | umptive income u/s 44AE for the | | |
| | | | goods carriage | leased/hired | Capacity of goods | goods carriage was owne | d / | goods carriage (Computed @ Rs.1000 per ton per month in case tonnage | | | |
| | | | | 0 | carriage(in MT) | leased / hired by assessee | | | | | |
| | | | | | | | | excee | eds 12MT, or else @ Rs.7500 per | | |
| | | | | | | | mont | h) or the amount claimed to have | | | |
| | | | | | | | been | actually earned, whichever is higher | | | |
| | | Total | | <u> </u> | सन्यमन काल कोर्ड | ss M | 0 | | 0 | | |
| | ii | Total p | presumptive income fr | om goods carriage u | /s 44AE [total of colun | nn (5) of table 64] | 64ii | | 0 | | |
| | iii | Less: S | Salary/Remuneration to | o Partners of the firm | | 60 | 64iii 0 | | | | |
| | iv | | Presumptive Income u | - LOw | | THE ME | 64iv 0 | | | | |
| | Note: | | | | • FAX UC | goods carriage owned at any | / time di | uring | the year exceeds 10, it is mandatory | | |
| | | to main | ntain books of account | ts and have a tax aud | it under 44AB | | | | | | |
| No Ac | count ca | ses | | | | | | | | | |
| 65. | | | | | OR PROFESSION AR | E NOT MAINTAINED, fu | rnish the | e follo | owing information for previous year | | |
| | | - | bect of business or pro | | | | | | | | |
| | (i) | | sessee carrying on Bus | siness | | | | | | | |
| | a | | receipts (a1+a2) | | | | ia | | 0 | | |
| | | 1 | | | | ronic clearing system or | a1 | | 0 | | |
| | | other prescribed electronic modes received before specified date | | | | | | | | | |
| | | 2 | Any other mode | | | | a2 | | 0 | | |
| | b | Gross | | | | | ib | | 0 | | |
| | c | Expens | | | | | ic | | 0 | | |
| | d | Net pro | | | | | 65i | | 0 | | |
| | (ii) | For ass | sessee carrying on Pro | fession | | | | | | | |

| | a | Gross | receipts (a1+a2) | | ia | | 0 |
|--------|---------|------------|---|-------|--|-----------------------------|---|
| | | 1 | Through a/c payee cheque or a/c payee bank draft or bank electronic clearing syste | em or | al | | 0 |
| | | | other prescribed electronic modes received before specified date | | | | |
| | | 2 | Any other mode | | a2 | | 0 |
| | b | Gross | profit | | ib | | 0 |
| | с | Expen | ses | | ic | | 0 |
| | d | Net pr | ofit | | 65ii | | 0 |
| | iii | Total | Profit (65(i)+65(ii)) | | 65iii | | 0 |
| | FOR A | ASSESS | E IN SPECULATIVE ACTIVITY | | <u> </u> | | |
| 66. | i | Turno | ver from speculative activity | | 66i | | 0 |
| | ii | Gross | Profit | | 66ii | | |
| | iii | Expen | diture, if any | | 66iii | | |
| | iv | Net in | come from speculative activity (66ii - 66iii) | | 66iv | | 0 |
| Part A | : OI O | ther Inf | ormation (Mandatory if liable for audit under section 44AB). | | 11 | | |
| 1 | Metho | d of acc | ounting employed in the previous year | 1 | Mercantile | | |
| 2 | Is ther | e any ch | ange in method of accounting | 2 | No | | |
| 3a | Increas | se in the | profit or decrease in loss because of deviation, if any, as per Income Computation | 3a | | | 0 |
| | Disclo | sure Sta | ndards notified under section 145(2) [column 11a(iii) of Schedule ICDS] | η. | | | |
| 3b | Decrea | ase in the | e profit or increase in loss because of deviation, if any, as per Income Computation | 3b | | | 0 |
| | Disclo | sure Sta | ndards notified under section 145(2) [column 11b(iii) of Schedule ICDS] | | \sim | | |
| 4 | Metho | d of valu | uation of closing stock employed in the previous year | | X | - | |
| | a | Raw N | Aaterial (if at cost or market rates whichever is less write 1, if at cost write 2, if at | 4a | Cost or Mar | ket rate, Whichever is less | |
| | | marke | t rate write 3) | | | | |
| | b | Finish | ed goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at | 4b | Cost or Mar | ket rate, Whichever is less | |
| | | marke | t rate write 3) | | | | |
| | с | Is ther | e any change in stock valuation method(Select). | 4c | No | | |
| | d | Increa | se in the profit or decrease in loss because of deviation, if any, from the method of | 4d | | | 0 |
| | | valuat | ion specified under section 145A | | | | |
| | e | Decre | ase in the profit or increase in loss because of deviation, if any, from the method of | 4e | | | 0 |
| | | valuat | ion specified under section 145A | | | | |
| 5 | Amou | nts not c | redited to the profit and loss account, being | | | | |
| | a | the ite | ms falling within the scope of section 28 | 5a | | | 0 |
| | b | The p | oforma credits, drawbacks, refund of duty of customs or excise or service tax, or | 5b | | | 0 |
| | | refund | of sales tax or value added tax, or refund of GST, where such credits, drawbacks or | | | | |
| | | refund | s are admitted as due by the authorities concerned | | | | |
| | с | Escala | tion claims accepted during the previous year | 5c | | | 0 |

| d | Any other item of income | 5d | |
|-----|---|------------|--|
| e | Capital receipt, if any | 5e | |
| f | Total of amounts not credited to profit and loss account (5a+5b+5c+5d+5e) | 5f | |
| Amo | unts debited to the profit and loss account, to the extent disallowable under section 36 due to r | ion-fulfil | ment of condition specified in relevant clause |
| a | Premium paid for insurance against risk of damage or destruction of stocks or store[36(1) | 6a | |
| | (i)] | | |
| b | Premium paid for insurance on the health of employees[36(1)(ib)] | 6b | |
| с | Any sum paid to an employee as bonus or commission for services rendered, where such | 6c | |
| | sum was otherwise payable to him as profits or dividend[36(1)(ii)] | | |
| d | Any amount of interest paid in respect of borrowed capital[36(1)(iii)] | 6d | |
| e | Amount of discount on a zero-coupon bond[36(1)(iiia)] | 6e | |
| f | Amount of contributions to a recognised provident fund[36(1)(iv)] | 6f | |
| g | Amount of contributions to an approved superannuation fund[36(1)(iv)] | 6g | |
| h | Amount of contribution to a pension scheme referred to in section 80CCD[36(1)(iva)] | 6h | |
| i | Amount of contributions to an approved gratuity [36(1)(v)] | 6i | |
| j | Amount of contributions to any other fund | 6j | |
| k | Any sum received from employees as contribution to any provident fund or | 6k | |
| | superannuation fund or any fund set up under ESI Act or any other fund for the welfare of | m | |
| | employees to the extent not credited to the employees account on or before the due date | 1 | |
| | [36(1)(va)] | | |
| 1 | Amount of bad and doubtful debts [36(1)(vii)] | 61 | X 7 |
| m | Provision for bad and doubtful debts [36(1)(viia)] | 6m | |
| n | Amount transferred to any special reserve [36(1)(viii)] | 6n | |
| 0 | Expenditure for the purposes of promoting family planning amongst employees [36(1) | 60 | |
| | (ix)] | | |
| р | Amount of securities transaction paid in respect of transaction in securities if such income | 6р | |
| | is not included in business income [36(1)(xv)] | | |
| q | Marked to market loss or other expected loss as computed in accordance with the ICDS | 6q | |
| | notified u/s 145(2) [36(1)(xviii)] | | |
| r | Expenditure for purchase of sugarcane in excess of the government approved price [36(1) | 6r | |
| | (xvii)] | | |
| s | Any other disallowance | 6s | |
| t | Total amount disallowable under section 36(total of 6a to 6s) | 6t | |
| u | Total number of employees employed (mandatory in case the assessee has recognized Prov | vident Fu | nd) |
| | i Deployed in India | i | |
| | ii Deployed outside India | ii | |

| | | iii Total | iii | 0 |
|---|------|--|-------|---|
| 7 | Amou | unts debited to the profit and loss account, to the extent disallowable under section 37 | | |
| | a | Expenditure of capital nature [37(1)] | 7a | 0 |
| | b | Expenditure of personal nature[37(1)] | 7b | 0 |
| | с | Expenditure laid out or expended wholly and exclusively NOT for the purpose of busine | ss 7c | 0 |
| | | or profession[37(1)] | | |
| | d | Expenditure on advertisement in any souvenir, brochure, tract, pamphlet or the like, | 7d | 0 |
| | | published by a political party[37(2B)] | | |
| | e | Expenditure by way of penalty or fine for violation of any law for the time being in force | e 7e | 0 |
| | f | Any other penalty or fine | 7f | 0 |
| | g | Expenditure incurred for any purpose which is an offence or which is prohibited by law | 7g | 0 |
| | h | Amount of any liability of a contingent nature | 7h | 0 |
| | i | Any other amount not allowable under section 37 | 7i | 0 |
| | j | Total amount disallowable under section 37 (total of 7a to 7i) | 7j | 0 |
| 8 | A | Amounts debited to the profit and loss account, to the extent disallowable under section | 40 | |
| | a | Amount disallowable under section 40(a)(i) on account of non-compliance with | 8Aa | 0 |
| | | provisions of Chapter XVII-B | | |
| | b | Amount disallowable under section 40(a)(ia) on account of non-compliance with the | 8Ab | 0 |
| | | provisions of Chapter XVII-B | 20 | |
| | c | Amount disallowable under section 40 (a)(ib), on account of non-compliance with the | 8Ac | 0 |
| | | provisions of Chapter VIII of the Finance Act, 2016 | | 7 |
| | d | Amount disallowable under section 40(a)(iii) on account of non-compliance with the | 8Ad | 0 |
| | | provisions of Chapter XVII-B | | |
| | e | Amount of tax or rate levied or assessed on the basis of profits[40(a)(ii)] | 8Ae | 0 |
| | f | Amount paid as wealth tax[40(a)(iia)] | 8Af | 0 |
| | g | Amount paid by way of royalty, license fee, service fee etc. as per section 40(a)(iib) | 8Ag | 0 |
| | h | Amount of interest, salary, bonus, commission or remuneration paid to any partner or | 8Ah | 0 |
| | | member[40(b)] | | |
| | i | Any other disallowance | 8Ai | 0 |
| | j | Total amount disallowable under section 40(total of Aa to Ai) | 8Aj | 0 |
| | В | Any amount disallowed under section 40 in any preceding previous year but allowable | 8B | 0 |
| | | during the previous year | | |
| 9 | Amou | unts debited to the profit and loss account, to the extent disallowable under section 40A | . 1 | |
| | a | Amounts paid to persons specified in section 40A(2)(b) | 9a | 0 |

| l | | | | |
|----|-------|---|----------|------|
| | b | Amount paid, otherwise than by account payee cheque or account payee bank draft or use | 9b | (|
| | | of electronic clearing system through a bank account, or through such electronic mode as | | |
| | | may be prescribed disallowable under section 40A(3) | | |
| | c | Provision for payment of gratuity [40A(7)] | 9c | (|
| | d | any sum paid by the assessee as an employer for setting up or as contribution to any fund, | 9d | (|
| | | trust, company, AOP, or BOI or society or any other institution [40A(9)] | | |
| | e | Marked to market loss or other expected loss except as allowable u/s 36(1)(xviii) | 9e | |
| | | [40A(13)] | | |
| | f | Any other disallowance | 9f | (|
| | g | Total amount disallowable under section 40A | 9g | (|
| 10 | Any a | amount disallowed under section 43B in any preceding previous year but allowable during the | previous | year |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 10a | (|
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or | 10b | (|
| | | gratuity fund or any other fund for the welfare of employees | | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 10c | (|
| | d | Any sum payable as interest on any loan or borrowing from any public financial | 10d | (|
| | | institution or a State financial corporation or a State Industrial investment corporation | 81 | |
| | e | Any sum payable as interest on any loan or borrowing from any scheduled bank or a co- | 10e | (|
| | | operative bank other than a primary agricultural credit society or a primary co-operative | 4 | |
| | | agricultural and rural development bank | | |
| | f | Any sum payable towards leave encashment | 10f | |
| | g | Any sum payable to the Indian Railways for the use of railway assets | 10g | |
| | h | Total amount allowable under section 43B (total of 10a to 10g) | 10h | (|
| 11 | Anv a | amount debited to profit and loss account of the previous year but disallowable under section 4 | | / |
| | a | Any sum in the nature of tax, duty, cess or fee under any law | 11a | (|
| | b | Any sum payable by way of contribution to any provident fund or superannuation fund or | 11b | (|
| | | gratuity fund or any other fund for the welfare of employees | 110 | |
| | | | 11 | |
| | c | Any sum payable to an employee as bonus or commission for services rendered | 11c | (|
| | d | Any sum payable as interest on any loan or borrowing from any public financial | 11d | (|
| | | institution or a State financial corporation or a State Industrial investment corporation | | |
| | da | Any sum payable by the assessee as interest on any loan or borrowing from a deposit | 11da | (|
| | | taking non-banking financial company or systemically important non-deposit taking non- | | |
| | | banking financial company, in accordance with the terms and conditions of the agreement | | |
| | | governing such loan or borrowing | | |

| | [] | | | | | | | | | | | | | |
|-------|----------|-----------------|-------------|------------|--------------------|--------------------|------------|-----------|------------|---------|----------------|-------|-----------|----------------|
| | | | | | any loan or borro | | | | | 11e | | | | C |
| | | - | | - | hary agricultural | credit society or | a primar | y co-ope | rative | | | | | |
| | | agricultural a | nd rural de | velopm | ent bank | | | | | | | | | |
| | f | Any sum pay | able towar | ds leave | encashment | | | | | 11f | | | | C |
| | g | Any sum pay | able to the | Indian I | Railways for the | use of railway as | sets. | | | 11g | | | | C |
| | h | Total amount | disallowal | ble unde | r Section 43B(to | tal of 11a to 11g) |) | | | 11h | | | | C |
| 12 | Amount | of credit outs | tanding in | the acco | ounts in respect o | f | | | | | | | | |
| | a | Union Excise | Duty | | | | | | | 12a | | | | (|
| | b | Service tax | | | | | | | | 12b | | | | (|
| | c | VAT/sales ta | x | | | | | | | 12c | | | | (|
| | d | Central Good | s & Servic | e Tax (O | CGST) | | | | | 12d | | | | (|
| | e | State Goods & | & Services | Tax (SC | GST) | | | | | 12e | | | | C |
| | f | Integrated Go | ods & Ser | vices Ta | x (IGST) | le s | 1 | | | 12f | | | | C |
| | g | Union Territo | ory Goods | & Servio | ces Tax (UTGST | | ä. | - | 0 | 12g | | | | C |
| | h | Any other tax | | | Ň | 935 | | - | ŤŤ. | 12h | | | | C |
| | i | Total amount | outstandir | ng (total | of 12a to 12h) | | Υ. | | Ì | 12i | | | | C |
| 13 | Amount | s deemed to b | e profits a | nd gains | under section 33 | AB or 33ABA o | r 33AC | | | 13 | | | | (|
| | i | Section 33AE | } | | -00 | | | | - 1 | 13i | | | | (|
| | ii | Section 33AE | BA | | 111 | Harden - | । समस्ति | Ri | - 17 | 13ii | | | | C |
| | iii | Section 33AC | | - | PS - | 279 1 | ar 1 | <u> </u> | ÔĤ | 13iii | | | | C |
| 14 | Any ame | ount of profit | chargeable | e to tax u | under section 41 | | | 12 | 1 | 14 | \mathbf{X} | -7 | - | 0 |
| 15 | | _ | | -// | or period credited | l or debited to th | e profit a | nd loss : | account | - | \rightarrow | | | 0 |
| | (net) | | | | SON! | TAV | | DA | 2.17 | | | | | |
| 16 | | of expenditu | e disallow | ed u/s 1 | 4A | AA | | | | 16 | | | | C |
| 17 | | | | | nder subsection 2 | A of section 920 | F Tick) | Ves N | oIIf | 17 | | | | Ň |
| 17 | | ase fill schedu | - | ption u | luci subsection 2 | A of section 520 | L HCK) | 103 11 | 0 [II | 17 | | | | 1 |
| 0.00 | | | | la fan a | udit under secti | on 444P) | | | | | | | | |
| | | | - | | uunt under secti | 011 44 AD) | | | | | | | | |
| (a)In | 1 | f a trading co | | | • . • | D 1 1 1 | | G 1 | | | | | 71 | / |
| | Item Nam | le | Unit | Op | ening stock | Purchase durin | g the | | luring the | 9 | Closing stock | | | ge/ excess, if |
| | | | | | | previous year | | previo | us year | | | | any | |
| | | | | | (1) | (2) | | | (3) | | (4) | | | (5) |
| (b)In | | | - | | w Materials | | | | | | | | | |
| | Item Nam | e Unit | Opening | g stock | Purchase | Consumption | Sales c | - | Closing | g stock | Yield Finished | | ge of | Shortage/ |
| | | | | | during the | during the | the pre | vious | | | Products | yield | | excess, if any |
| | | | | | previous year | previous year | year | | | | | | | |
| | | | (a | l) | (b) | (c) | (0 | 1) | (e | :) | (f) | (g) | | (h) |

| (c) Ir | (c) In the case of a manufacturing concern - Finished products/ By-products | | | | | | | | | | |
|--------|---|------|---------------|---------------------|---------------------|------------------|---------------|----------------------|--|--|--|
| | Item Name | Unit | Opening stock | Purchase during the | quantity | Sales during the | Closing stock | Shortage/ excess, if | | | |
| | | | | previous year | manufactured | previous year | | any | | | |
| | | | | | during the previous | | | | | | |
| | | | | | year | | | | | | |
| | 1 | 2 | (a) | (b) | (c) | (d) | (e) | (f) | | | |

| Schedu | ule HP | Details of Incom | e from House Property | | |
|--------|----------|-------------------|--|--------------------|-------------------------------|
| 1 | Pass tl | hrough income if | any | 1 | |
| 2 | | ne under the head | "Income from house property" $(1k + 2k + 3)$ (if negative take the figure A) | 2 | |
| NOTE | Furnis | shing of PAN/Ad | adhaar No. of tenant is mandatory, if tax is deducted under section 194-I. | B. | |
| | Furnis | shing TAN of tend | ant is mandatory, if tax is deducted under section 194-I. | | |
| Schedu | ule BP - | - Computation o | f income from business or profession | | |
| Α | From | business or profe | ssion other than speculative business and specified business | A | |
| | 1. | Profit before ta | ax as per profit and loss account (item 54, 62ii, 63ii, 64iv and 65iii & 66(| iv) of Part A- 1 | 19572861 |
| | 2a. | Net profit or lo | bss from speculative business included in 1 (enter -ve sign in case of loss) |)[Sl. No. 66iv 2a | 0 |
| | 2b. | Net profit or L | oss from Specified Business u/s 35AD included in 1 (enter -ve sign in ca | se of loss) 2b | 0 |
| | 3. | Income/ receip | ts credited to profit and loss account considered under other heads of inc | ome/chargeable u/s | 115BBF/ chargeable u/s 115BBG |
| | | a. | House property | 3a | 0 |
| | | b. | Capital gains | 3b | 1039149 |
| | | с. | Other sources | 3с | 1403194 |
| | | d. | u/s 115BBF | 3d | 0 |
| | | e. | u/s 115BBG | Зе | 0 |
| | 4a | Profit or loss in | ncluded in 1, which is referred to in section | 4a | 0 |
| | | 44AD/44ADA | /44AE/44B/44BBA/44BBA/44BBB/44D/44DA/44DB/First Schedule of In | ncome-tax | |
| | | Act (other than | n profit from life insurance business referred to in section 115B) | | |
| | | i | 44AD | 4i | 0 |
| | | ii | 44ADA | 4ii | 0 |
| | | iii | 44AE | 4iii | 0 |
| | | iv | 44B | 4iv | 0 |
| | | v | 44BB | 4v | 0 |
| | | vi | 44BBA | 4vi | 0 |
| | | vii | 44BBB | 4vii | 0 |

| | viii | 44D | 4viii | 0 |
|-----|-----------------|--|----------|------------------------|
| | ix | 44DA | 4ix | 0 |
| | X | 44DB | 4x | С |
| | xi | First schedule of income tax Act (other than profit from life insurance business | 4xi | (|
| | | referred to in section 115B) | | |
| 4b. | Profit and gain | is from life insurance business referred to in section 115B | 4b | (|
| 4c. | Profit from act | ivities covered under rule 7, 7A, 7B(1), 7B(1A) and 8 | 4c | (|
| | i | Profit from activates covered under rule 7 | 4i | (|
| | ii | Profit from activates covered under rule 7A | 4ii | (|
| | iii | Profit from activates covered under rule 7B(1) | 4iii | (|
| | iv | Profit from activities covered under rule 7B(1A) | 4iv | (|
| | v | Profit from activates covered under rule 8 | 4v | (|
| 5. | Income credite | ed to Profit and Loss account (included in 1)which is exempt | | J |
| | a. | Share of income from firm(s) | 5a | (|
| | b. | Share of income from AOP/ BOI | 5b | (|
| | c. | Any other exempt income (Specify nature and amount) | 1 | I |
| | | SI.No. Nature | Amou | nt |
| | | Total | 5c | (|
| | d | Total exempt income (5a+5b+5c) | 5d | (|
| 6. | Balance (1–2a | a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d) | 6 | 17130518 |
| 7. | Expenses debi | ted to profit and loss account considered under other heads of income/related to incom | e charge | able u/s 115BBF/115BBG |
| | a. | House property | 7a | (|
| | b. | Capital gains | 7b | C |
| _ | c. | Other sources | 7c | (|
| | d. | u/s 115BBF | 7d | (|
| | e. | u/s 115BBG | 7e | (|
| 8a | Expenses debi | ted to profit and loss account which relate to exempt income | 8a | (|
| 8b | Expenses debi | ted to profit and loss account which relate to exempt income and disallowed u/s 14A | 8b | (|
| | (16 of Part A-0 | DI) | | |
| 9. | Total (7a + 7b | + 7c +7d+7e+ 8a+8b) | 9 | (|
| 10. | Adjusted profi | t or loss (6+9) | 10 | 17130518 |
| 11. | Depreciation a | nd Amortization debited to profit and loss account (item 53 of Schedule – P and L | 11 | 869555 |
| | and E(vi) of M | lanufacturing Account) | | |
| 12. | Depreciation a | llowable under Income-tax Act |] | 1 |
| | i | Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule- | 12i | 869555 |
| | | DEP) | | |

| | ii | Depreciation allowable under section 32(1)(i) (Make your own computation refer | 12ii | 0 |
|-----|------------------|--|---------|----------|
| | | Appendix-IA of IT Rules) | | |
| | iii | Total (12i + 12ii) | 12iii | 869555 |
| 13. | Profit or loss a | fter adjustment for depreciation (10 +11 - 12iii) | 13 | 17130518 |
| 14. | | ed to the profit and loss account, to the extent disallowable under section 36 (6t of | 14 | (|
| | PartA-OI) | | | |
| 15. | Amounts debit | ed to the profit and loss account, to the extent disallowable under section 37 (7j of | 15 | (|
| | PartA-OI) | | | |
| 16. | Amounts debit | ed to the profit and loss account, to the extent disallowable under section 40 (8Aj of | 16 | (|
| | PartA-OI) | | | |
| 17. | Amounts debit | ed to the profit and loss account, to the extent disallowable under section 40A (9g of | 17 | (|
| | PartA-OI) | | | |
| 18. | Any amount de | ebited to profit and loss account of the previous year but disallowable under section | 18 | (|
| | 43B (11h of Pa | artA-OI) | | |
| 19. | Interest disallo | wable under section 23 of the Micro, Small and Medium Enterprises Development | 19 | |
| | Act,2006 | | | |
| 20. | Deemed incon | ne under section 41 | 20 | |
| 21. | Deemed incon | ne under section | 21 | (|
| | 32AC/32AD/3 | 3AB/33ABA/35ABA/35ABB/35AC/40A(3A)/33AC/72A/80HHD/80-IA | | A |
| | 21(i) | Section 32AC | 21(i) | |
| | 21(ii) | Section 32AD | 21(ii) | 7 |
| | 21(iii) | Section 33AB | 21(iii) | |
| | 21(iv) | Section 33ABA | 21(iv) | |
| | 21(v) | Section 35ABA | 21(v) | (|
| | 21(vi) | Section 35ABB | 21(vi) | (|
| | 21(vii) | Section 35AC | 21(vii) | (|
| | 21(viii) | Section 40A(3A) | 21(viii |) (|
| | 21(ix) | Section 33AC | 21(ix) | (|
| | 21(x) | Section 72A | 21(x) | (|
| | 21(xi) | Section 80HHD | 21(xi) | (|
| | 21(xii) | Section 80-IA | 21(xii) | |
| 22. | Deemed incon | e under section 43CA | 22 | (|
| 23. | Any other iten | n or items of addition under section 28 to 44DB | 23 | |
| 24. | Any other inco | me not included in profit and loss account/any other expense not allowable (including | 24 | |
| | income from s | alary, commission, bonus and interest from firms in which assessee is a partner) | | |
| | (a) | Salary | 24(a) | (|

| | (b) | Bonus | 24(b) | 0 |
|-----|-------------------|---|--------|----------|
| | (c) | Commission | 24(c) | 0 |
| | (d) | Interest | 24(d) | 0 |
| | (e) | Others | 24(e) | 0 |
| 25. | Increase in pro | fit or decrease in loss on account of ICDS adjustments and deviation in method of | 25 | 0 |
| | valuation of sto | ock (Column 3a + 4d of Part A - OI) | | |
| 26. | Total (14 + 15 | + 16 + 17 + 18 + 19 + 20 + 21 + 22 + 23 + 24 + 25) | 26 | 0 |
| 27. | Deduction allo | wable under section 32(1)(iii) | 27 | 0 |
| 28. | Deduction allo | wable under section 32AD | 28 | 0 |
| 29. | Amount of ded | luction under section 35 or 35CCC or 35CCD in excess of the amount debited to | 29 | 0 |
| | profit and loss | account (item x(4) of Schedule ESR) (if amount deductible under section 35 or | | |
| | 35CCC or 35C | CD is lower than amount debited to P and L account, it will go to item 24) | | |
| 30. | Any amount di | sallowed under section 40 in any preceding previous year but allowable during the | 30 | 0 |
| | previous year(| 3B of PartA-OI) | | |
| 31. | Any amount di | sallowed under section 43B in any preceding previous year but allowable during the | 31 | 0 |
| | previous year(| 10h of PartA-OI) | | |
| 32. | Any other amo | unt allowable as deduction | 32 | 0 |
| 33. | Decrease in pr | ofit or increase in loss on account of ICDS adjustments and deviation in method of | 33 | 0 |
| | valuation of sto | ock (Column 3b + 4e of Part A-OI) | | |
| 34. | Total (27 + 28 | + 29 + 30 + 31 + 32 + 33) | 34 | 0 |
| 35. | Income $(13 + 2)$ | 26 - 34) | 35 | 17130518 |
| 36. | Profits and gai | ns of business or profession deemed to be under - | 2 | |
| | i | Section 44AD [62(ii) of schedule P and L] | 36i | 0 |
| | ii | Section 44ADA [63(ii) of schedule P and L] | 36ii | 0 |
| | iii | Section 44AE [64(iv) of schedule P and L] | 36iii | 0 |
| | iv | Section 44B | 36iv | 0 |
| | v | Section 44BB | 36v | 0 |
| | vi | Section 44BBA | 36vi | 0 |
| | vii | Section 44BBB | 36viii | 0 |
| | viii | Section 44D | 36viii | 0 |
| | ix | Section 44DA | 36ix | 0 |
| | x | Section 44DB | 36x | 0 |
| | xi | First Schedule of Income-tax Act (other than 115B) | 36xi | 0 |
| | xii | Total (36i to 36xi) | 36xii | 0 |
| 37. | Net profit or lo | ss from business or profession other than speculative business and specified business | 37 | 17130518 |
| | (35+36xii) | | | |

| | 38. | Net Profit or | loss from business or profession other than speculative business and specified business | A38 | 17130518 |
|----------|-------|---|---|------------|---|
| | | after applying | rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure | | |
| | | as in 37) (If le | best take the figure to 2i of item E) $(38a + 38b + 38c + 38d + 38e + 38f)$ | | |
| | | a | Chargeable income under Rule 7 | 38a | С |
| | | b | Deemed chargeable Income under Rule 7A | 38b | (|
| | | с | Deemed chargeable Income under Rule 7B(1) | 38c | C |
| | | d | Deemed chargeable Income under Rule 7B(1A) | 38d | C |
| | | e | Deemed chargeable Income under Rule 8 | 38e | 0 |
| | | f | Income other than Rule 7A, 7B & 8 (Item No. 37) | 38f | 17130518 |
| | 39. | Balance of in | come deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and | 39 | 0 |
| | | Rule 8 for the | purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)] | | |
| B. | Comp | putation of incon | ne from speculative business | 1 | I |
| | | 40 | Net profit or loss from speculative business as per profit or loss account | 40 | 0 |
| | | 41 | Additions in accordance with section 28 to 44DB | 41 | 0 |
| | | 42 | Deductions in accordance with section 28 to 44DB | 42 | 0 |
| | | 43 | Income from speculative business (if loss, take the figure to 6xv of schedule CFL) | B43 | C |
| | | | (40+41-42) | | |
| C. | Comp | putation of incon | e from specified business under section 35AD | 1 | J |
| | | 44 | Net profit or loss from specified business as per profit or loss account (Item no. 2b) | 44 | 0 |
| | | 45 | Additions in accordance with section 28 to 44DB | 45 | 0 |
| | | 46 | Deductions in accordance with section 28 to 44DB (other than deduction under | 46 | (|
| | | | section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed) | > | |
| | | 47 | Profit or loss from specified business(44+45-46) | 47 | 0 |
| | | 48 | Deductions in accordance with section 35AD(1) | 48 | 0 |
| | | | Income from Specified Business(47-48)(if loss, take the figure to 7xv of schedule | C49 | 0 |
| | | 49 | mone non spectred busiless(47 40)(it loss, take the figure to 7XV of schedule | | |
| | | 49 | CFL) | | |
| | | 49 50 | | | be selected from drop down menu) |
| D. | Incom | 50 | CFL) | | - |
| | _ | 50 50 e chargeable un | CFL) Relevant clause of sub-section (5) of section 35AD which covers the specified busin | ness (to b | - |
| | _ | 50 50 e chargeable un | CFL) Relevant clause of sub-section (5) of section 35AD which covers the specified busin der the head 'Profits and gains from business or profession' (A38+B43+C49) | ness (to b | 17130518 |
| | _ | 50 50 putation of incom | CFL) Relevant clause of sub-section (5) of section 35AD which covers the specified busin der the head 'Profits and gains from business or profession' (A38+B43+C49) ne from life insurance business referred to in section 115B | ness (to b | 17130518 |
| D. E. | _ | 50 the chargeable un putation of incom i | CFL) Relevant clause of sub-section (5) of section 35AD which covers the specified busin der the head 'Profits and gains from business or profession' (A38+B43+C49) ne from life insurance business referred to in section 115B Net Profit or loss from life insurance business referred to in section 115B | D | pe selected from drop down menu) 17130518 0 |

| S1. 1 | No Type of | Income of curre | ent year (Fill this column o | nly Business loss set | off | | Business income rema | ining after set |
|--------------|-------------------|----------------------|------------------------------|------------------------|-----------------------|---------|----------------------|-----------------|
| | Business | if figure is zero | or positive) | | | | off | |
| | income | | | | | | | |
| | ! | (1) | | (2) | | | (3) = (1) - (2) | |
| i | Loss to be | | | | | 0 | | |
| | set off (Fill | | | | | | | |
| | this row only | | | | | | | |
| | if figure is | | | | | | | |
| | negative) | | | | | | | |
| ii | Income from | | | 0 | | 0 | | (|
| | speculative | | | | | | | |
| | business | | | | | | | |
| iii | Income from | | | 0 | | 0 | | (|
| | specified | | - AP | | 20. | | | |
| | business | | NY & | | M. | | | |
| iv | Income from | | M | 0 | 11 | 0 | | (|
| | life insurance | | - Mi - I | JUIN. | - 19 | | | |
| | business u/s | | M (| 5 (S) (B) | m | | | |
| | 115B | | PH . | संग्रमित्र यसहे | . Mb | | | |
| v | Total loss set o | off (ii + iii + iv) | 18 34 | Dorah 6 | DH 🔺 | 0 | Λ | |
| vi | Loss remainin | g after set off (i – | v) | Sal | 9 | 0 | 17 | |
| Schedule D | PM - Depreciation | on Plant and M | achinery (Other than ass | ets on which full capi | tal expenditure is al | lowable | e as deduction under | |
| any other s | ection) | | | | | | | |
| Blo | ck of assets | | Plant and machinery | A DET | | | | |
| e Rate | e (%) | | 15 | 30 | 40 | | 45 | |
| | | | (i) | (;;) | (;;;) | | (iv) | |

| | | (i) | (ii) | (iii) | (iv) |
|---|---|---------|------|-------|------|
| 3 | Written down value on the first day of | 5503412 | 0 | 26514 | |
| | previous year | | | | |
| 4 | Additions for a period of 180 days or | 0 | 0 | 0 | 0 |
| | more in the previous year | | | | |
| 5 | Consideration or other realization | 0 | 0 | 0 | 0 |
| | during the previous year out of 3 or 4 | | | | |
| 6 | Amount on which depreciation at full | 5503412 | 0 | 26514 | 0 |
| | rate to be allowed $(3 + 4 - 5)$ (enter 0, if | | | | |
| | result is negative) | | | | |

| | , | | | | | | | | | |
|-------|-----------------------|---------------------------------------|---------------------|----------|---------------|--------------|--------------|---------------|-------------------|----|
| 7 | Additions for a pe | riod of less than 180 | | 29028 | | 0 | | 0 | | 0 |
| | days in the previo | us year | | | | | | | | |
| 8 | Consideration or o | other realizations | | 0 | | 0 | | 0 | | 0 |
| | during the year ou | it of 7 | | | | | | | | |
| 9 | Amount on which | depreciation at half | 2 | 29028 | | 0 | | 0 | | 0 |
| | rate to be allowed | (7 - 8)(enter 0, if | | | | | | | | |
| | result is negative) | | | | | | | | | |
| 10 | Depreciation on 6 | at full rate | 82 | 25512 | | 0 | | 10606 | | 0 |
| 11 | Depreciation on 9 | at half rate | | 2177 | | 0 | | 0 | | 0 |
| 12 | Additional deprec | iation, if any, on 4 | | 0 | | 0 | | 0 | | 0 |
| 13 | Additional deprec | iation, if any, on 7 | | 0 | | 0 | | 0 | | 0 |
| 14 | Additional deprec | iation relating to | | 0 | | 0 | | 0 | | 0 |
| | immediately prece | eding year' on asset | | æ | E. | James . | | | | |
| | put to use for less | than 180 days | - A | P | ~153A | | | | | |
| 15 | Total depreciation | 1 (10+11+12+13 +14 |) 82 | 27689 | | 0 | m | 10606 | | 0 |
| 16 | Depreciation disal | Depreciation disallowed under section | | 0 | 10.0 | 0 | ПЙ — | 0 | | 0 |
| | 38(2) of the I.T. A | Act (out of column 15 | i) | | 122.5 | | - M | 1 | | |
| 17 | Net aggregate dep | preciation (15-16) | 82 | 27689 | 3. S. S. | 0 | - ('n | 10606 | | 0 |
| 18 | Proportionate agg | regate depreciation | 174 | 0 | સસ્યમેગ વધ | 0 | - M | 0 | | 0 |
| | allowable in the e | vent of succession, | 196 | 257 | and and | 200 | 0H | | | |
| | amalgamation, de | merger etc. (out of | | 32 | 10 | -62 | 1 | | 7 | |
| | column 17) | | Van | | | 323 | | CH_{2} | | |
| 19 | Expenditure incur | red in connection | VVIE V | 0 | i y pi | 0 | 5110 | 0 | | 0 |
| | with transfer of as | set/ assets | | | N U | | | | | |
| 20 | Capital gains/ loss | s under section 50 (5 | | 0 | | 0 | 5 | 0 | | 0 |
| | + 8 - 3 - 4 - 7 - 19) | (enter negative only | if | | | | | | | |
| | block ceases to ex | ist) | | | | | | | | |
| 21 | Written down valu | ue on the last day of | 470 | 04751 | | 0 | | 15908 | | 0 |
| | previous year* (6- | + 9 -15)(enter 0 if | | | | | | | | |
| | result is negative) | | | | | | | | | |
| Sched | ule DOA - Depreci | ation on other asset | s (Other than asset | ts on w | hich full cap | ital expendi | ture is allo | wable as dedu | uction) | |
| 1 | Block of assets | Land | Building (not inclu | uding la | und) | | Fu | irniture and | Intangible assets | SI |
| | | | | | | | Fi | ttings | | |
| 2 | Rate (%) | Nil | 5 | 10 | | 40 | 10 |) | 25 | 20 |
| | | (i) | (ii) | (iii) | | (iv) | (v |) | (vi) | (v |

| | | | | [| | [| | |
|----|---------------------|---|---------------|--|-------|--------|---|---|
| 3 | Written down | 0 | 0 | 0 | 0 | 312601 | 0 | 0 |
| | value on the first | | | | | | | |
| | day of previous | | | | | | | |
| | year | | | | | | | |
| 4 | Additions for a | | 0 | 0 | 0 | 0 | 0 | 0 |
| | period of 180 | | | | | | | |
| | days or more in | | | | | | | |
| | the previous year | | | | | | | |
| 5 | Consideration or | | 0 | 0 | 0 | 0 | 0 | 0 |
| | other realization | | | | | | | |
| | during the | | | | | | | |
| | previous year out | | | | | | | |
| | of 3 or 4 | | | - | | | | |
| 6 | Amount on which | | 0 | 0 | 0 | 312601 | 0 | 0 |
| | depreciation at | | - 17 | 6 | | | | |
| | full rate to be | | | | S Y | A | | |
| | allowed(3 + 4 - 5) | | M | | | | | |
| | | | | | | Щ. | | |
| | (enter 0, if result | | \mathcal{A} | 2000 ANA ANA ANA ANA ANA ANA ANA ANA ANA | | VII | | |
| | is negative) | | -W | 22 | " | η | | |
| 7 | Additions for a | | 0 | 0 | 6 | 0 | 0 | 0 |
| | period of less | | | 28- | .32 | | 7 | |
| | than 180 days in | | Non- | | | N AN | | |
| | the previous year | | VIII | TAVIN | CDAR! | | | |
| 8 | Consideration or | | 0 | 0 | 0 | 0 | 0 | 0 |
| | other realizations | | | | | | | |
| | during the year | | | | | | | |
| | out of 7 | | | | | | | |
| 9 | Amount on which | | 0 | 0 | 0 | 0 | 0 | 0 |
| | depreciation at | | | | | | | |
| | half rate to be | | | | | | | |
| | allowed (7 - 8) | | | | | | | |
| | (enter 0, if result | | | | | | | |
| | is negative) | | | | | | | |
| 10 | Depreciation on 6 | | 0 | 0 | 0 | 31260 | 0 | 0 |
| | at full rate | | | | | | | |
| 1 | | | | | | | | |

| 11 | Depreciation on 9 | | 0 | 0 | 0 | 0 | 0 | 0 |
|----|--------------------|-----|------|---------------|---------|-------------|---|---|
| | at half rate | | | | | | | |
| 12 | Total | | 0 | 0 | 0 | 31260 | 0 | 0 |
| | depreciation* | | | | | | | |
| | (10+11) | | | | | | | |
| 13 | Depreciation | | 0 | 0 | 0 | 0 | 0 | 0 |
| | disallowed under | | | | | | | |
| | section 38(2) of | | | | | | | |
| | the I.T. Act (out | | | | | | | |
| | of column 12) | | | | | | | |
| 14 | Net aggregate | | 0 | 0 | 0 | 31260 | 0 | 0 |
| | depreciation | | | | | | | |
| | (12-13) | | | le con | 1250 | | | |
| 15 | Proportionate | | 0 | 0 | 0 | 0 | 0 | 0 |
| | aggregate | | Ň | କ୍ରାରଙ୍କ | 17 🐄 | | | |
| | depreciation | | M | | | Ω | | |
| | allowable in | | - 11 | | | | | |
| | the event of | | 111 | 8,2,8,2,2 | 10 1 | m | | |
| | succession, | | 174 | सम्यत्मन्न यह | à Re | H | | |
| | amalgamation, | - N | N S | Sty and | a Dy | | Λ | |
| | demerger etc. | | | 28-5 | 82 | | 7 | |
| | (out of column | | Vca | | | $C(I_{3n})$ | | |
| | 14) | | CUN: | TAVIN | TRADS | | | |
| 16 | Expenditure | | 0 | 0 | 0 | 0 | 0 | 0 |
| | incurred in | | | | 1 | | | |
| | connection with | | | | | | | |
| | transfer of asset/ | | | | | | | |
| | assets | | | | | | | |
| 17 | Capital gains/ | | 0 | 0 | 0 | 0 | 0 | 0 |
| | loss under section | | | | | | | |
| | 50 (5 + 8 - 3 - 4 | | | | | | | |
| | -7 -16) (enter | | | | | | | |
| | negative only if | | | | | | | |
| | block ceases to | | | | | | | |
| | exist) | | | | | | | |

| 18 | Writte | n down | 0 | 0 | 0 | 0 | 281341 | 0 | 0 |
|------------|---------|-------------------|--------------------------|-----------------------------|------------------------|-------------------|----------------------|------------------|---------------|
| 10 | | on the last | 0 | | 0 | 0 | 201341 | 0 | 0 |
| | | previous | | | | | | | |
| | _ | (6+ 9 -12) | | | | | | | |
| | | 0 if result | | | | | | | |
| | is nega | | | | | | | | |
| Sched | | | of depreciation o | n assets(Other than asse | ts on which full capi | tal expenditure i | s allowable as deduc | tion under any o | ther section) |
| 1 | 1 | and machiner | | | | | | | |
| | a | | | n @ 15 per cent (Schedul | le DPM - 17i or 18i as | s applicable]) | 1a | | 827689 |
| | b | | | n @ 30 per cent (Schedul | | | 1b | | 0 |
| | c | | | n @ 40 percent (Schedule | | | 10 | | 10606 |
| | d | | - | n @ 45 per cent (Schedul | | | 1d | | 0 |
| | e | | $\frac{1}{1b + 1c + 1d}$ | | | | 1e | | 838295 |
| 2 | | ng (not includ | | - 10 | | 36. | | | 030275 |
| - | a | | | n @ 5 per cent (Schedule | DOA- 14ii or 15ii as | applicable) | 2a | | 0 |
| | b | | | a @ 10 per cent (Schedule | EXERCISES S | | 24 2b | | 0 |
| | c | | | a @ 40 per cent (Schedule | 1 I I I I Z Z | K | 20 2c | | 0 |
| | d | | ciation on building | | | | 2d | | 0 |
| 3 | | | | 14v or 15v as applicable | સચ્ચમંત્ર બધારે | - Mi | 3 | | 31260 |
| 4 | | | _ | i or 15vi as applicable) | The main of the | 55 A.J. | 4 | | 0 |
| 5 | | | DA- 14vii or 15vii a | | 2 4 (a) ~ ~ 2 | | 5 | -7 | 0 |
| | - | (1e + 2d + 3 + 3) | | | | - | | | 0.00777 |
| 6 Sahad | | | | ale of depresiable accets | | M | 6 | | 869555 |
| | | | | ale of depreciable assets | | | | | |
| 1 | | nd machiner | | A 15 ((0.1.1.1) | | | 1 | | |
| | a | | | n @ 15 per cent (Schedul | | | 1a | | |
| | b | | | n @ 30 per cent (Schedul | | | 1b | | |
| | c | | _ | n @ 40 percent (Schedule | | | 10 | | |
| | d | | - | n @ 45 per cent (Schedule | | | 1d | | |
| | e | _ | | d machinery ($1a + 1b + 1$ | 1c + 1d) | | 1e | | |
| 2 | Buildi | ng (not inclue | | | | | | | |
| | a | | - | n @ 5 per cent (Schedule | | | 2a | | |
| | b | | - | n @ 10 per cent (Schedule | | | 2b | | |
| | с | | | n @ 40 per cent (Schedule | e DOA- 17iv) | | 2c | | |
| | d | | | (total of 2a + 2b + 2c) | | | 2d | | |
| 3 | Furnit | ure and fitting | gs (Schedule DOA | - 17v) | | | 3 | | |
| 4 | Intang | ible assets (S | chedule DOA- 17v | i) | | | 4 | | |

| 5 | Ship | s (Sched | ule DOA- 17vii) | | | 5 | | |
|--------|--|------------|----------------------------|--|---------------------------------|---------------|-------------|--------------------------|
| 6 | Tota | l depreci | ation (1e+2d+3+4+5) | | | 6 | | |
| Sched | ule ES | SR(Expe | nditure on scientific Ro | esearch etc.) - Deduction under section | 35 or 35CCC or 35CCD | | | |
| Sl.No. | Expe | enditure | of the nature referred to | Amount, if any, debited to profit and | Amount of deduction allows | able (3) A | mount of de | duction in excess of |
| | in se | ection (1) | | loss account (2) | | th | e amount de | bited to profit and loss |
| | | | | | | ac | (4) = | (3) - (2) |
| i | 35(1 |)(i) | | | | | | |
| ii | 35(1 |)(ii) | | | | | | |
| iii | 35(1 | | | | | | | |
| iv | 35(1 |)(iii) | | | | | | |
| v | 35(1 |)(vi) | | | | | | |
| vi | 35(2 | AA) | | | | | | |
| vii | 35(2 | AB) | | <u> </u> | 200 | | | |
| viii | 35C0 | СС | | | | | | |
| ix | 35C0 | CD | | | 1 VV | | | |
| x | Tota | 1 | | | r N | | | |
| Note:I | n case | any ded | uction is claimed under | sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii |) or 35(2AA), please provide t | he details as | per Schedul | e RA. |
| Sched | ule CO | G Capita | ll Gains | 1948 5 COULT 10 | 172 Z 10000 | | | |
| A | Shor | t-term ca | apital gain(Items 4 & 5 a | are not applicable for residents) | 15 AD | | <u> </u> | |
| 1 | 1 | From | sale of land or building o | or both | a D | | | |
| | a | i I | Full value of consider | ation received/receivable | 6 | \mathcal{I} | ai | 0 |
| | | ii | Value of property as p | per stamp valuation authority | TIME | | aii | 0 |
| | | iii | Full value of consider | ration adopted as per section 50C for the p | ourpose of Capital Gains [in ca | se (aii) does | aiii | 0 |
| | | | not exceed 1.05 times | (ai), take this figure as (ai), or else take (| aii)] | | | |
| | b | Deduc | tions under section 48 | | | | | |
| | | i | Cost of acquisition wi | thout indexation | | | bi | 0 |
| | | ii | Cost of Improvement | without indexation | | | bii | 0 |
| |] | iii | Expenditure wholly a | nd exclusively in connection with transfer | r | | biii | 0 |
| | | iv | Total (bi + bii + biii) | | | | biv | 0 |
| | c | Balano | ce (aiii – biv) | | | | 1c | 0 |
| | d | Deduc | tion under section 54D/ | 54G/54GA (Specify details in item D bel | low) | | | |
| | | S. No. | Section | | | Amount | | |
| | | Total | Deduction under section | 54D/54G/54GA | | | 1d | 0 |
| | e | Short- | term Capital Gains on I | mmovable property (1c - 1d) | | | Ale | 0 |
| | f In case of transfer of immovable property, please furnish - the following details (see note) | | | | | | | |

| | | S.No | | PAN of | Aadhaar No. of | Percentage share | Amount | Address of | Property | Pincode | |
|---|--|--|--|---------------------|---|------------------------|-----------------------|-----------------|-----------|-----------------------|--|
| | | | buyer(s) | buyer(s) | buyer(s) | | | | | | |
| | Note | e 1: Furni | shing of PAN is 1 | mandatory, if the | tax is deduced under s | section 194-IA or is q | uoted by buyer in th | ne documents. | | | |
| | Note | e 2: In cas | se of more than or | ne buyer, please i | ndicate the respective | percentage share and | amount. | | | | |
| 2 | From | n slump s | ale | | | | | | | | |
| | a | Full va | lue of considerat | ion | | | | | 2a | 0 | |
| | b | Net wo | orth of the under t | taking or division | | | | | 2b | 0 | |
| | c | Short to | erm capital gains | from slump sale | (2a-2b) | | | | A2c | 0 | |
| 3 | 1 | | | - | y oriented Mutual Fun i) proviso (for FII) | d (MF) or Unit of a b | usiness trust on whi | ich STT is paid | đ | (i) 111A [for others] | |
| | | a | Full value of con | nsideration | | | | | 3a | 84793530 | |
| | | b | | | | | | | | | |
| | | | bi | 83754381 | | | | | | | |
| | | - | ii Cos | st of Improvemen | t without indexation | | | | bii | 0 | |
| | | iii Expenditure wholly and exclusively in connection with transfer iv Total (i + ii + iii) | | | | | | | | 0 | |
| | | | | | | | | | | 83754381 | |
| | | c | Balance (3a - 3b | | 3c | 1039149 | | | | | |
| | | d | hin 3 months | 3d | 0 | | | | | | |
| | prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset t be ignored(Enter positive values only) | | | | | | | | | | |
| | | e | | | share or equity orient | ed MF or unit of a bu | siness trust (STT pa | id) (3c +3d) | A3e | 1039149 | |
| 4 | For | NON-RE | SIDENT, not bei | ng an FII- from s | ale of shares or deben | tures of an Indian con | npany (to be compu | ted with foreis | gn exchan | ge adjustment under | |
| | | | o section 48) | | ME TA) | C DEPAS | This | | | | |
| | a | STCG | on transactions o | on which securitie | s transaction tax (STT | ') is paid | | | A4a | 0 | |
| | b | STCG | on transactions o | on which securitie | s transaction tax (STT |) is not paid | | | A4b | 0 | |
| 5 | For | NON-RE | SIDENTS- from | sale of securities | (other than those at A | 3 above) by an FII as | per section 115AD | | | | |
| | a | i | In case securitie | es sold include sh | ares of a company oth | er than quoted shares | , enter the following | g details | | | |
| | | | a Full valu | e of consideratio | n received/receivable | in respect of unquoted | l shares | | | 0 | |
| | | | b Fair mar | ket value of unqu | oted shares determine | d in the prescribed ma | anner | | | 0 | |
| | | | c Full valu | e of consideratio | n in respect of unquote | ed shares adopted as p | per section 50CA fo | r the purpose | ic | 0 | |
| | | | of Capita | al Gains (higher o | of a or b) | | | | | | |
| | | ii | Full value of co | onsideration in res | spect of securities othe | er than unquoted share | es | | | 0 | |
| | | iii | Total (ic + ii) | | | | | | aiii | 0 | |
| | b | Deduct | Deductions under section 48 | | | | | | | | |
| | | | Cost of acquisition without indexation | | | | | | | | |
| | | i | Cost of acquisit | tion without inde | xation | | | | bi | 0 | |

| | | iii | Expen | diture wholly and exclusi | vely in connection with t | ransfer | | biii | 0 | |
|---|-------|------------|------------|------------------------------|--------------------------------|-----------------------------|-------------------------------|------------------------------------|---|--|
| | | iv | Total | (bi + bii + biii) | | | | biv | 0 | |
| | c | Balanc | e (5aiii | - biv) | | | | 5c | 0 | |
| | d | Loss to | o be disa | allowed u/s 94(7) or 94(8) | - for example if security | bought/acquired within 3 | months prior to record | 5d | 0 | |
| | | date ar | nd divide | end/income/bonus units an | re received, then loss aris | ing out of sale of such sec | curity to be ignored (Enter | | | |
| | | positiv | e value | only) | | | | | | |
| | e | Short- | term cap | bital gain on sale of securi | ties by an FII(other than | those at A3)(5c +5d) | | A5e | 0 | |
| 6 | From | sale of | assets of | ther than at A1 or A2 or A | A3 or A4 or A5 above | | | | | |
| | a | i | In case | e securities sold include sl | hares of a company other | than quoted shares, enter | the following details | | | |
| | | | a | Full value of consideration | on received/receivable in | respect of unquoted share | 28 | | 0 | |
| | | | b | Fair market value of unqu | | | 0 | | | |
| | | | c | Full value of consideration | on in respect of unquoted | shares adopted as per sec | tion 50CA for the purpose | ic | 0 | |
| | | | | of Capital Gains (higher | of a or b) | A2366 | | | | |
| | | ii | Full v | alue of consideration in re | espect of assets other than | unquoted shares | | | 0 | |
| | | iii | Total | (ic + ii) | // % | | A | aiii | 0 | |
| | b | Deduc | tions un | der section 48 | // 11 | hi i | <u> </u> | | | |
| | | i | Cost o | of acquisition without inde | exation | 4493 | | bi | 0 | |
| | | ii | Cost o | of Improvement without ir | ndexation | and and a | (1) | bii | 0 | |
| | | iii | Expen | diture wholly and exclusi | vely in connection with t | ransfer | 77 🔺 | biii | 0 | |
| | | iv | Total | (i + ii + iii) | OF 2123 | reit a D | | biv | 0 | |
| | c | Balanc | ce (6aiii | - biv) | 25 | -252 | | 6c | 0 | |
| | d | In case | e of asse | t (security/unit) loss to be | disallowed u/s 94(7) or 9 | 94(8)- for example if asse | t bought/acquired within 3 | 6d | 0 | |
| | | month | s prior to | o record date and dividend | d/income/bonus units are | received, then loss arising | g out of sale of such asset | | | |
| | | to be i | gnored (| Enter positive value only) |) | | | | | |
| | e | Deeme | ed short | term capital gains on depr | reciable assets (6 of schee | dule- DCG) | | 6e | 0 | |
| | f | Deduc | tion und | ler section 54D/54G/54GA | A | | 1 | | | |
| | S. No | р. <u></u> | Section | | | | Amount | | | |
| | Total | | | | | | | 6f | 0 | |
| | g | STCG | on asse | ts other than at A1 or A2 o | or A3 or A4 or A5 above | (6c + 6d + 6e - 6f) | | A6g | 0 | |
| 7 | Amo | unt Deer | med to b | e short-term capital gains | | | | | | |
| | a | Wheth | er any a | mount of unutilized capita | rs shown below was depos | ited in th | e No | | | |
| | | Capita | l Gains . | Accounts Scheme within | due date for that year? (I | n case , any amount is uti | lized out of capital gain acc | count, | | |
| | | please | fill sl no | o "C" of schedule DI). If | yes, then provide the deta | ils below | | | | |
| | | Sl.No. | | Previous year in which | Section under which | New asset acquired/con | structed | Amount not used for new | | |
| | | | | asset transferred | deduction claimed in that year | Year in which asset | Amount utilised out of | of asset or remained unutilized in | | |
| | | | | | Capital Gains account | Capital gains account (X) | | | | |

| | b | Amou | int deemed t | to be short term capital gain | ns u/s 54D/54G/54 | GA, other than at 'a' | | | | | | |
|----|------|---------------------------------------|---|--------------------------------|-----------------------|-----------------------|--------------------|-------------------|------------|----------|----------------|--|
| | Am | ount dee | med to be sh | nort term capital gains (Xi + | + b) | | | | A7 | | 0 | |
| 8 | Pass | Throug | h Income/lo | ss in the nature of Short Te | rm Capital Gain, (l | Fill up schedule PTI |) (A8a + A8b + A | A8c) | A8 | | 0 | |
| | a | Pass 7 | Through Inco | ome/ loss in the nature of S | hort Term Capital | Gain, chargeable @ | 15% | | A8a | 1 | 0 | |
| | b | Pass 7 | Through Inco | ome/ loss in the nature of S | hort Term Capital | Gain, chargeable @ | 30% | | A81 | , | 0 | |
| | c | Pass 7 | Through Inco | ome/ loss in the nature of S | hort Term Capital | Gain, chargeable at | applicable rates | | A80 | | 0 | |
| 9 | Aı | nount of | STCG inclu | uded in A1-A8 but not char | geable to tax or ch | argeable at special r | ates in India as p | er DTAA | 1 | I | | |
| | SI | No. Aı | nount of | Item no. A1 to A8 above | e in Country N | Name and Articl | e of Rate as | Whether Tax | Section | Rate as | Applicable | |
| | | in | come | which included | Code | DTA | A per Treaty | Residency | of I.T. | per I.T. | rate [lower | |
| | | | | | | | (enter | Certificate | Act | Act | of (6) or (9)] | |
| | | | | | | | NIL, if not | obtained? | | | | |
| | | chargeable) | | | | | | | | | | |
| | (1) |) (2) |) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | |
| | a | To | otal amount o | of STCG not chargeable to | tax in India as per | DTAA | 2 | · | | A9a | 0 | |
| | b | To | otal amount o | of STCG chargeable to tax | at special rates in I | ndia as per DTAA | al a | | | A9b | 0 | |
| 10 | Тс | tal Shor | t-term Capit | al Gain(A1e+ A2c+ A3e+ A | A4a+ A4b+ A5e+ . | A6g+A7+A8-A9a) | 11 | | | A10 | 1039149 | |
| В | Lo | ong-term | capital gain | (LTCG) (Items 6,7 are not | applicable for resi | dents) | 11 | | | | | |
| 1 | From | From sale of land or building or both | | | | | | | | | | |
| | a | i | i Full value of consideration received/receivable | | | | | | | | 0 | |
| | | ii | Value o | f property as per stamp val | uation authority | महो दि | 01 - | \sim \land | aii | | | |
| | | iii | Full val | ue of consideration adopted | d as per section 500 | C for the purpose of | Capital Gains [ir | n case (aii) does | not aiii | aiii | | |
| | | | exceed | 1.05 times (ai), take this fig | gure as (ai), or else | take (aii)] | ME | | | | | |
| | b | Dedu | ctions under | section 48 | ME TA) | (DEPA | N. I. | | | | | |
| | | i | Cost of | acquisition with indexation | 1 | | | | bi | | 0 | |
| | | ii | Cost of | Improvement with indexati | ion | | | | bii | | 0 | |
| | | iii | Expend | iture wholly and exclusivel | y in connection wi | th transfer | | | biii | | 0 | |
| | | iv | Total (b | pi + bii + biii) | | | | | biv | | 0 | |
| | c | Balan | ce (aiii – biv | v) | | | | | 1c | | 0 | |
| | d | Dedu | ction under s | section 54D/54EC/54G/54C | GA (Specify details | in item D below) | | | ! | | | |
| | S. | No. | 5 | Section | | | | | Am | ount | | |
| | | |] | Fotal | | | | | 1d | | 0 | |
| | e | Long | term Capita | l Gains on Immovable prop | perty (1c - 1d) | | | | Ble | | 0 | |
| | f | | ase of transf | er of immovable property, | please furnish - the | following details | | | 1 | | | |
| | | S.N | D. Name of | PAN of Buyer (s) | Aadhaar No. of | Percentage share | Amount | Address o | f Property | / Pinc | code | |
| | | | Buyer (s |) | buyer(s) | | | | | | | |

| | Note | Note 1 : Furnishing of PAN/aadhaar is mandatory, if the tax is deduced under section 194-IA or is quoted by buyer in the documents. | | | | | | | | | |
|---|--|---|-------------|---|------|---|--|--|--|--|--|
| | Note 2: In case of more than one buyer, please indicate the respective percentage share and amount. | | | | | | | | | | |
| 2 | From slump sale | | | | | | | | | | |
| | a | Full valu | ue of consi | 2a | 0 | | | | | | |
| | b | Net wor | th of the u | 2b | 0 | | | | | | |
| | c | Balance | (2a-2b) | 2c | 0 | | | | | | |
| | d | Deduction | on u/s 54E | 2d | 0 | | | | | | |
| | e | Long ter | m capital | B2e | 0 | | | | | | |
| 3 | From | | | | | | | | | | |
| | a | Full valu | ue of consi | 3a | 0 | | | | | | |
| | b Deductions under section 48 | | | | | | | | | | |
| | | i | Cost of a | bi | 0 | | | | | | |
| | | ii | Cost of i | mprovement without indexation | bii | 0 | | | | | |
| | | iii | Expendi | ture wholly and exclusively in connection with transfer | biii | 0 | | | | | |
| | | iv | Total (bi | + bii +biii) | biv | 0 | | | | | |
| | c | LTCG o | n bonds or | 3c | 0 | | | | | | |
| 4 | From sale of listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable | | | | | | | | | | |
| | a Full value of consideration 4a | | | | | | | | | | |
| | b | | | | | | | | | | |
| | | i | Cost of a | acquisition without indexation | bi | 0 | | | | | |
| | | ii 🔪 | Cost of i | mprovement without indexation | bii | 0 | | | | | |
| | | iii | Expendi | ture wholly and exclusively in connection with transfer | biii | 0 | | | | | |
| | | iv | Total (bi | + + bii +biii) | biv | 0 | | | | | |
| | c | Long-ter | rm Capital | 4c | 0 | | | | | | |
| 5 | From s | 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 | | | | | | | | | |
| | a | Long-term Capital Gains on assets at B5 above (column 14 of Schedule 112A) B5a | | | | | | | | | |
| 6 | For NO | NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section | | | | | | | | | |
| | 48) (L | (LTCG computed without indexation benefit) | | | | | | | | | |
| | a | LTCG computed without indexation benefit 6a | | | | | | | | | |
| 8 | For N | or NON-RESIDENTS - 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 | section 112A | | | | | | | | | |
| | a | Long-ter | rm Capital | Gains on sale of capital assets at B8 above(column 14 of Schedule 115AD(1)(b)(iii)-Proviso) | B8a | 0 | | | | | |
| 9 | From | sale of as | ssets where | e B1 to B8 above are not applicable | | | | | | | |
| | a | i | In case a | assets sold include shares of a company other than quoted shares, enter the following details | | | | | | | |
| | | | ia | 0 | | | | | | | |
| | | | b | Fair market value of unquoted shares determined in the prescribed manner | ib | 0 | | | | | |

| | | | c | Full value of cons | ideration in respect of u | inquoted shar | res adopted as | per section 5 | 50CA for the | ic | | 0 | | |
|----|--|--|--|---|--|--|---|--|---|--|---------------------------|--------------------------|--|--|
| | | | | purpose of Capital | l Gains (higher of a or b |)) | | | | | | | | |
| | | ii | Full value | of consideration i | in respect of assets other | r than unquo | ted shares | | | ii | | 0 | | |
| | | iii | ii Total (ic + ii) | | | | | | | aiii | | 0 | | |
| | b | Deducti | ons under se | | _ | | | | | | | | | |
| | | i Cost of acquisition with indexation | | | | | | | bi | | 0 | | | |
| | | ii Cost of Improvement with indexation iii Expenditure wholly and exclusively in connection with transfer | | | | | | | bii | | 0 | | | |
| | | | | | | | | | | biii | | 0 | | |
| | | iv Total (bi + bii + biii) | | | | | | | biv | | 0 | | | |
| | c | Balance (aiii - biv) | | | | | | | | 9c | | 0 | | |
| | d | Deduction under sections 54D/54G/54GA(Specify details in item D below) | | | | | | | | | | | | |
| | | S. No. Section | | | | | | | | A | Amount | | | |
| | | Total | | | - B | | 83.L | | | 9d | | 0 | | |
| | e | Long-ter | rm Capital C | Gains on assets at I | 39 above (9c-9d) | | N N | <u>.</u> | | B9e | | 0 | | |
| 10 | Amo | unt deeme | d to be long | g-term capital gain | s | | | WA | | | | | | |
| | a | Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited i | | | | | | | | | No | | | |
| | | Capital Gains Accounts Scheme within due date for that year? If yes, then provide the details below (In case , any amount is | | | | | | | | | | | | |
| | | utilized out of capital gain account, please fill sl no "C" of schedule DI) | | | | | | | | | | | | |
| | | Sl.No. Previous year in which Section under which New asset acquired/constructed | | | | | | | Amount not used for new | | | | | |
| | | asset transferred deduction claimed in Year in which asset Amount utilised out of | | | | | | | | asset or remained unutilized in | | | | |
| | | that year acquired/constructed Capital Gains account | | | | | | | | Capital gains account (X) | | | | |
| | b | Amount deemed to be long-term capital gains, other than at 'a' | | | | | | | | | | | | |
| | \vdash | Amount | deemed to | be long-term capit | al gains, other than at 'a | | d/constructed | NE | | Capital | | | | |
| | Total | | _ | be long-term capit be long-term capita | Ultra | | | MEN | \mathbf{Y} | B10 | | 0 | | |
| 11 | | Amount | deemed to b | be long-term capita | Ultra | a' X DE | PAR | THE | 2 | | | 0 | | |
| 11 | | Amount of Through I | deemed to b | be long-term capita s in the nature of L | ll gains (Xi + b) | a' ,(Fill up sche | edule PTI) (B | 11a1+B11a2 | 2 | B10 | 1 | | | |
| 11 | Pass ' | Amount of Through I Pass Thr | deemed to b Income/Loss rough Incom | be long-term capita s in the nature of L ne/ Loss in the natu | ıl gains (Xi + b) Long Term Capital Gain | a' ,(Fill up sche tal Gain, char | edule PTI) (B l rgeable @ 109 | 11a1+B11a2 6 u/s 112A | + B11b) | B10 B11 B11a | | 0 | | |
| 11 | Pass ' a1 | Amount of Through I Pass Thr | deemed to b Income/Loss rough Incom | be long-term capita s in the nature of L ne/ Loss in the natu | ul gains (Xi + b) Long Term Capital Gain ure of Long Term Capit | a' ,(Fill up sche tal Gain, char | edule PTI) (B l rgeable @ 109 | 11a1+B11a2 6 u/s 112A | + B11b) | B10 B11 B11a | | 0 | | |
| 11 | Pass ' a1 | Amount of Through I Pass Thr Pass Thr 112A | deemed to b Income/Loss rough Incon | e long-term capita s in the nature of L ne/ Loss in the natu ne/ Loss in the natu | ul gains (Xi + b) Long Term Capital Gain ure of Long Term Capit | a' ,(Fill up sche tal Gain, char tal Gain, char | edule PTI) (B l rgeable @ 109 rgeable @ 109 | 11a1+B11a2 6 u/s 112A | + B11b) | B10 B11 B11a | 2 | 0 | | |
| 11 | Pass ⁷ a1 a2 b | Amount Through I Pass Thi Pass Thi 112A Pass Thi | deemed to b Income/Loss rough Incon rough Incon | e long-term capita s in the nature of L ne/ Loss in the natu ne/ Loss in the natu | ul gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit | a' ,(Fill up sche tal Gain, char tal Gain, char | edule PTI) (B l rgeable @ 109 rgeable @ 109 e @ 20% | 11a1+B11a2 6 u/s 112A 6 under section | + B11b) | B10 B11 B11a S B11a B11b | 2 | 0 0 0 | | |
| | Pass ⁷ a1 a2 b | Amount of Through I Pass Thr Pass Thr 112A Pass Thr unt of LTe | deemed to b Income/Loss rough Incon rough Incon | e long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but no | ll gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or c | a' ,(Fill up sche tal Gain, char tal Gain, char | edule PTI) (B l rgeable @ 109 rgeable @ 109 e @ 20% | 11a1+B11a2 6 u/s 112A 6 under section | + B11b) on other than u/ | B10 B11 B11a S B11a B11b | 2 | 0 0 0 0 0 | | |
| | Pass ⁷ a1 a2 b Amou | Amount of LTe parts The lass T | deemed to b Income/Loss rough Incon rough Incon rough Incon | e long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but no | Il gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or co puntry Name and Code | a' A,(Fill up sche tal Gain, char tal Gain, char in, chargeable at | edule PTI) (B l rgeable @ 109 rgeable @ 109 e @ 20% special rates | 11a1+B11a2 6 u/s 112A 6 under section | + B11b) on other than u/ or DTAA (to be Section of 1 | B10 B11 B11a S B11a S B11a B11b taken to sc | 2 2 hedule SI) | 0 0 0 0 rate | | |
| | Pass ⁷ a1 a2 b Amou | Amount of LTe parts The lass T | deemed to b Income/Loss rough Incon rough Incon CG included Amount of | be long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but no Item B1 to Co | Il gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or co puntry Name and Code | a' A,(Fill up sche tal Gain, char tal Gain, char in, chargeable chargeable at Article of | edule PTI) (B rgeable @ 109 rgeable @ 109 e @ 20% e special rates Rate as | 11a1+B11a2 6 u/s 112A 6 under section in India as per Whether | + B11b) on other than u/ or DTAA (to be Section of 1 | B10 B11 B11a B11a S B11a B11b taken to sc Rate as per | 2 2 hedule SI) Applicable | 0 0 0 0 rate | | |
| | Pass ⁷ a1 a2 b Amou | Amount of LTe parts The lass T | deemed to b Income/Loss rough Incon rough Incon CG included Amount of | pe long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but no Item B1 to Co B11 above | Il gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or co puntry Name and Code | a' A,(Fill up sche tal Gain, char tal Gain, char in, chargeable chargeable at Article of | edule PTI) (B rgeable @ 109 rgeable @ 109 e @ 20% e special rates Rate as per Treaty | Ilal+Blla2 6 u/s 112A 6 under section in India as per Whether Tax | + B11b) on other than u/ or DTAA (to be Section of 1 | B10 B11 B11a B11a S B11a B11b taken to sc Rate as per | 2 2 hedule SI) Applicable | 0 0 0 0 rate | | |
| | Pass ⁷ a1 a2 b Amou | Amount of LTe parts The lass T | deemed to b Income/Loss rough Incon rough Incon CG included Amount of | pe long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but ne Item B1 to Co B11 above in which | Il gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or co puntry Name and Code | a' A,(Fill up sche tal Gain, char tal Gain, char in, chargeable chargeable at Article of | edule PTI) (B rgeable @ 109 rgeable @ 109 e @ 20% e @ 20% special rates Rate as per Treaty (enter | Ila1+B11a2 6 u/s 112A 6 under section in India as per Whether Tax Residency | + B11b) on other than u/ or DTAA (to be Section of 1 | B10 B11 B11a B11a S B11a B11b taken to sc Rate as per | 2 2 hedule SI) Applicable | 0 0 0 0 rate | | |
| | Pass ⁷ a1 a2 b Amou | Amount of Through I Pass Thr Pass Thr 112A Pass Thr unt of LTO | deemed to b Income/Loss rough Incon rough Incon CG included Amount of | pe long-term capita s in the nature of L ne/ Loss in the nature ne/ Loss in the nature ne in the nature of d in B1- B11 but ne Item B1 to Co B11 above in which | Il gains (Xi + b) Long Term Capital Gain ure of Long Term Capit ure of Long Term Capit Long Term Capital Gai ot chargeable to tax or co puntry Name and Code | a' A,(Fill up sche tal Gain, char tal Gain, char in, chargeable chargeable at Article of | edule PTI) (B 1 rgeable @ 109 rgeable @ 109 e @ 20% special rates Rate as per Treaty (enter NIL, if not | Ila1+B11a2 6 u/s 112A 6 under section in India as per Whether Tax Residency Certificate | + B11b) on other than u/ er DTAA (to be Section of 1 I.T. Act 1 | B10 B11 B11a B11a S B11a B11b taken to sc Rate as per | 2 2 hedule SI) Applicable | 0 0 0 0 rate | | |

| | b | | Total amount of | f LTCG chargeable t | o tax at spec | cial rates in India a | s per DTAA | | | В | 12b | (|
|----------------|------|----------------------------|--|--|---|---|---------------------|-------------------------------------|---|--|---|--|
| 13 | То | otal long te | erm capital gain B | 1e + B2c + B3c + B | 4c + B5 + B | 6 + B7c + B8 + B | 9e + B10+B11-B | 12a (Take B13 a | as Nil , if los | s) B | 13 | (|
| С | Ind | come char | geable under the l | nead "CAPITAL GA | JNS" (A10 | + B13) (take B13 | as nil, if loss) | | | С | | 10391 |
| D | Info | ormation al | bout deduction cla | imed | | | | | | | | |
| | 1 | In case | of deduction u/s 5 | 54B/54D/54EC/54G | /54GA give | following details | | | | | | |
| | | a | Deduction clair | med u/s 54D | | | | | | | | |
| | | | Sl.No | Date of transfer | Cost of pu | rchase/ | Date of purchas | se of new land o | or Amo | unt | Amou | int of |
| | | | | of original asset | constructio | on of new land | building | | depo | sited in | deduc | tion |
| | | | | | or building | for industrial | | | Capi | tal Gains | claim | ed |
| | | | | | undertakin | g | | | Acco | ounts Schem | e | |
| | | | | | | | | | befo | e due date | | |
| | | b | Deduction clair | med u/s 54EC | 4 | 3 | 500 C | | | | | |
| | | | Sl.No | Date of transfer of | f original | Amount invested | l in specified/noti | fied Date of | of investmen | Amou | nt of ded | uction |
| | | | | asset | 7 | bonds (not excee | ding fifty lakh ru | pees) | | claim | ed | |
| | | с | Deduction claim | med u/s 54G | ſ | | | 11 | | · | | |
| | | | Sl.No | Date of transfer | Cost and e | xpenses incurred | Date of purchas | se/construction | of Amo | unt | Amou | int of |
| | | | | of original asset | for purcha | se or construction | new asset in an | area other than | depo | sited in | deduc | tion |
| | | | | from urban area | of new ass | सम्प्रदेश अपासे et क्रे.3 | urban area | n | Capi | tal Gains | claim | ed |
| | | | | | U. | ीष मुलो | 5 D | | Acco | ounts Schem | e | |
| | | | Const. | \mathbf{Y}_{II} | | | 30 | | befo | e due date | | |
| | | d | | | | | | | | | | |
| | | | Deduction claim | med u/s 54GA | | | | AED. | | | | |
| | | | Deduction claim | med u/s 54GA Date of transfer | Cost and e | xpenses incurred | Date of purchas | se/construction | of Amo | unt | Amou | int of |
| | | | | | | xpenses incurred se or construction | Date of purchas | | | unt sited in | Amou deduc | |
| | | | | Date of transfer | | se or construction | | | depo Capi | sited in tal Gains | deduc claim | tion |
| | | | | Date of transfer of original asset | for purcha | se or construction | | | depo Capi Acco | sited in tal Gains punts Schem | deduc claim | tion |
| | | | Sl.No | Date of transfer of original asset from urban area | for purcha | se or construction | | | depc Capi Acco befo | sited in tal Gains | deduc claim e | tion |
| | 1e | | Sl.No eduction claimed | Date of transfer of original asset from urban area (1a + 1b + 1c + 1d) | for purcha | se or construction | new asset in SE | Z | depc Capi Acco befo 1e | sited in tal Gains punts Schem re due date | deduc claim e 0 | tion |
| | Set- | off of curi | Sl.No eduction claimed rent year capital lo | Date of transfer of original asset from urban area (1a + 1b + 1c + 1d) passes with current ye | for purcha of new ass ar capital ga | se or construction | new asset in SE | Z A9 and B12 wł | depo Capi Acco befo 1e | sited in tal Gains punts Schem re due date | e deduc claim 0 DTAA) | tion ed |
| S1. | Set- | off of curr of of Capit | Sl.No eduction claimed rent year capital lo | Date of transfer of original asset from urban area $(1a + 1b + 1c + 1d)$ osses with current ye ain | for purcha of new ass ar capital ga capital loss | se or construction et ins (excluding am | new asset in SE | Z A9 and B12 wł Long term cap | depo Capi Acco befo 1e nich is charg | sited in tal Gains ounts Schem re due date eable under | deduc claim e 0 DTAA) | tion ed urrent |
| S1. | Set- | off of curr of of Capit | eduction claimed rent year capital lo al Capital Gi of current | Date of transfer of original asset from urban area (1a + 1b + 1c + 1d) passes with current ye ain Short term 15% | for purcha of new ass ar capital ga | et ins (excluding am applicable | new asset in SE | Z A9 and B12 wł | depo Capi Acco befo 1e | sited in tal Gains punts Schem re due date | deduc claim e 0 DTAA) ate ye | tion ed urrent ar's |
| S1. | Set- | off of curr of of Capit | eduction claimed rent year capital lo al Capital G of current year (Fill | Date of transfer of original asset from urban area $(1a + 1b + 1c + 1d)$ osses with current ye ainShort term 15% | for purcha of new ass ar capital ga capital loss | se or construction et ins (excluding am | new asset in SE | Z A9 and B12 wł Long term cap | depo Capi Acco befo 1e nich is charg | sited in tal Gains ounts Schem re due date eable under | deduc claim e 0 DTAA) TAA) ate ye ca | tion ed urrent ar's pital gair |
| E Sl. No | Set- | off of curr of of Capit | eduction claimed rent year capital lo al Capital Gi of current | Date of transfer of original asset from urban area $(1a + 1b + 1c + 1d)$ osses with current ye ainShort term 15%this hly if | for purcha of new ass ar capital ga capital loss | et ins (excluding am applicable | new asset in SE | Z A9 and B12 wł Long term cap | depo Capi Acco befo 1e nich is charg | sited in tal Gains ounts Schem re due date eable under | deduc claim e 0 DTAA) TAA) Cu ate ye ca ren | tion ed urrent |

| | | | | | | | | | | | - 4 - 5 - 6 - 7 |
|------|-----------|---------------|----------------------|------------------|-----------------|---------------------------|--|--------------|---------------|---------------|-----------------|
| | | | | | | | | | | | - 8) |
| | | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| i | Capital I | Loss to | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | be set of | f (Fill | | | | | | | | | |
| | this row | only if | | | | | | | | | |
| | figure co | omputed is | | | | | | | | | |
| | negative |) | | | | | | | | | |
| ii | Short | 15% | 1039149 | | 0 | 0 | 0 | | | | 1039149 |
| iii | term | 30% | 0 | 0 | | 0 | 0 | | | | 0 |
| iv | capital | applicable | 0 | 0 | 0 | | 0 | | | | 0 |
| | gain | rate | | | | | | | | | |
| v | | DTAA | 0 | 0 | 0 | 0 | Concerne and Conce | | | | 0 |
| | | rates | | | 10° | - (873) - | | | | | |
| vi | Long | 10% | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 |
| vii | term | 20% | 0 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 |
| viii | capital | DTAA | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | 0 |
| | gain | rates | | 193 | | H | | in - | | | |
| ix | Total los | s set off (ii | + iii + iv + v + vi | 0 | 0 | H at 44 H 0 | 0 | 0 | 0 | 0 | |
| | + vii + v | iii) | - N | × 8 | \$ 237 | Tarah 1 | es" D | | | | |
| x | Loss ren | naining after | set off (i – ix) | 0 | 0 | 0 | 0 | 0 | 0 | 0 | |
| F | Informat | ion about ac | ccrual/receipt of ca | pital gain | | | | (A.S. | | | |
| | | Capital gain | - | ~~~ | E TA | V DE | Upto 15/6 (i) | 16/6 to 15/9 | 16/9 to 15/12 | 16/12 to 15/3 | 16/3 to 31/3 |
| | | | | | | V DC | | (ii) | (iii) | (iv) | (v) |
| 1 | Short-ter | m capital ga | ains taxable at 15% | 6 Enter value fr | rom item 5v of | schedule | 0 | 1039149 | 0 | 0 | 0 |
| | BFLA, i | f any. | | | | | | | | | |
| 2 | Short-ter | m capital ga | ains taxable at 30% | 6 Enter value fr | com item 5vi of | schedule | 0 | 0 | 0 | 0 | 0 |
| | BFLA, i | f any. | | | | | | | | | |
| 3 | Short-ter | m capital ga | ains taxable at app | licable rates En | ter value from | item 5vii of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |
| 4 | Short-ter | m capital ga | ains taxable at DT. | AA rates Enter | value from iter | n 5viii of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |
| 5 | Long- te | rm capital g | ains taxable at the | rate of 10% Er | nter value from | item 5ix of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |
| 6 | Long- te | rm capital g | ains taxable at the | rate of 20% Er | nter value from | item 5x of | 0 | 0 | 0 | 0 | 0 |
| | schedule | BFLA, if a | ny. | | | | | | | | |

| 7 | | - | ital gains A, if any. | | at DTAA | rates Enter val | ue from iten | n 5xi of | | 0 | 0 | 0 | 0 | 0 |
|------|------------------------------------|-----------|--------------------------|------------|----------------|-----------------------|------------------------|---------------|------------------------|-------------------------|--------------------|------------------------|----------------------|-------------------------|
| Not | e:Please in | nclude t | he incom | e of the s | pecified p | ersons (spous | e, minor chil | d etc.) refer | red to in Sch | edule SPI whil | e computing | the income und | er this head | |
| Тос | ol-112A - | From sa | ule of equ | uity shar | e in a con | npany or unit | of equity o | riented fun | d or unit of a | a business trus | st on which S | STT is paid un | der section | 112A |
| S1.1 | NoShare/ | ISIN | Name | No. of | Sale- | Full | Cost of | Cost of | If the | Fair Market | Total Fair | Expenditure | Total | Balance |
| | Unit | Code | of the | Shares/ | price | Value of | acquisition | acquisitio | n long term | Value per | Market | wholly and | deduction | s (6–13) |
| | Acqui | | Share/ | Units | per | Considera | without | | capital | share/unit | Value as | exclusively | (7+12) | -Item 5 |
| | red | | Unit | | Share/ | tion If | indexation | | asset was | as on 31st | on 31st | in | | of LTCC |
| | | | | | Unit | shares/ | Higher of | | acquired | January,2018 | January, | connection | | Schedule |
| | | | | | | units are | 8&9 | | before | | 2018 of | with transfer | | of ITR5 |
| | | | | | | acquired | | | 01.02.2018 | • | capital | | | |
| | | | | | | on or | | | Lower of 6 | | asset as | | | |
| | | | | | | before 31st | | | & 11 | | per section | | | |
| | | | | | | January, | O | > nematica | 150 | | 55(2)(ac)- | | | |
| | | | | | | 2018 (Total | 6 | | | S. | (4*10) | | | |
| | | | | | | Sale Value) | 1 | | | - XK | . , | | | |
| | | | | | | (4*5) or | | | | NA - | | | | |
| | | | | | | If shares/ | 1 | | | - 3,4 | | | | |
| | | | | | | units are | 1 | સંચ્યોગ વધ | 2 | XII | | | | |
| | | | | | | acquired | 166 | | 15 | 10 | | A | | |
| | | | | N | | | 14 | 7 मूलो | E. 1 | 2 | \wedge / | | | |
| | | 1 | | | Υ, | after 31st | 22 | | 64 | | \mathbf{X} | | | |
| | | | | 4 | ≤ 4 | January, | | | | THE | | | | |
| | | | | | | 2018 - | ETA | XD | :pA | a m | | | | |
| | | | | | | Please | | ~ ~ | | | | | | |
| | | | | | | enter Full | | | | | | | | |
| | | | | | | Value of | | | | | | | | |
| | | | | | | Consideratio | n | | | | | | | |
| (1) | (1a) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) |
| Tot | al | | | | | | | | | | | | | |
| | ol-115AD | (1)(iii)(| P) -For I | NON-RE | SIDENTS | 5 - From sale | of equity sh | are in a co | npany or ur | nit of equity or | iented fund | or unit of a bu | siness trust | on which |
| Тос | | un don o | ection 11 | 12A | | | | | | | | | | |
| | T is paid u | under so | | | ~ . | Full | Cost of | Cost of | If the | Fair Market | Total Fair | Expenditure | Total | Balance |
| | | ISIN | Name | No. of | Sale- | | | | | | | | | |
| ST | T is paid | | Name of the | | Sale- price | Value of | acquisition | acquisitio | n long term | Value per | Market | wholly and | deduction | s (6-13) - |
| ST | T is paid | ISIN | | Shares/ | | Value of Considera | acquisition without | acquisitio | n long term capital | Value per share/unit | Market Value as | wholly and exclusively | deduction: (7+12) | s (6-13) - Item 8 or |
| ST | T is paid Share/ Unit | ISIN | of the | Shares/ | price | | - | - | - | _ | | - | | |

| | | | | | | units areacquiredon orbefore 31stJanuary,2018 (TotalSale Value)(4*5) orIf shares/units areacquiredafter 31stJanuary,2018 -Pleaseenter FullValue ofConsideration | | | before 01.02.2018 lower of 6 & 11 | | 2018 of capital asset as per section 55(2)(ac)- (4*10) | connection with transfer | | Schedule of ITR5 | |
|----------|-------------|---------|-----------|------------|--------------|---|----------------|---------------|--|------------------|---|-----------------------------|------|---------------------|---|
| (1) | (1a) | (2) | (3) | (4) | (5) | (6) | (7) | (8) | (9) | (10) | (11) | (12) | (13) | (14) | |
| Tota | al | | | | | N. | 283 | ferer 1 | 6.0 | 0H | | A | | | |
| Sch | edule OS | Incom | e from (| other sou | urces | | | | | | ~ | | | | |
| 1 | Gro | ss inco | ne charg | geable to | tax at nor | mal applicable | rates (1a+ 1 | b+ 1c+ 1d + | - 1e) | - AE | | 1 | | 1403194 | _ |
| <u> </u> | a | Di | vidends | Gross [(1 | not exempt | t u/s 10(34) and | d 10(35)] | v n | cpA | 51 min | | 1a | | 0 | |
| <u> </u> | b | Int | erest, G | ross (bi + | + bii + biii | + biv $+$ bv) | | N.V | | | | 1b | | 1403194 | |
| | bi | Fre | om Savi | ngs Bank | ζ. | | | | | | | 1bi | | 0 | |
| | bii | Fre | om Depo | osits (Ba | nk/ Post O | ffice/ Co-opera | ative Society | 7) | | | | 1bii | | 1403194 | |
| | biii | | | me Tax F | | | | | | | | 1biii | | 0 | |
| | biv | In | the natu | re of Pas | s through i | income/loss | | | | | | 1biv | | 0 | |
| | bv | Ot | hers | | | | | | | | | 1bv | | 0 | |
| | c | Re | ntal inco | ome from | n machiner | y, plants, build | lings, etc., G | iross | | | | 1c | | 0 | |
| | d | Inc | ome of | the natur | re referred | to in section 50 | 6(2)(x) whic | h is chargea | ble to tax (di | + dii + diii + d | liv + dv) | 1d | | 0 | |
| | di | Ag | gregate | value of | sum of mo | oney received v | without cons | sideration | | | | 1di | | 0 | |
| ĺ | | | | | | | | | | | | | | | 1 |
| | dii | In | case im | movable | property is | s received with | out consider | ration, stamp | o duty value o | of property | | 1dii | | 0 | |
| | dii diii | | | | | | | | | value of proper | | 1dii | | 0 | _ |
| | | In | case im | movable | | | | | | | | | | | _ |

| | dv | In case any other property is received for inadequate consideration, fair market value of property in excess | s 1dv | | 0 | | | | |
|---|--------|--|------------------|----------|----------------|--|--|--|--|
| | | of such consideration | | | | | | | |
| | 1e | Any other income (please specify nature) | 1e | | 0 | | | | |
| | | SL No Nature | Amount | | | | | | |
| 2 | Income | e chargeable at special rates (2a+ 2b+ 2c+ 2d + 2e related to sl.no.1) | 2 | | 0 | | | | |
| | a | Income by way of winnings from lotteries, crossword puzzles etc. chargeable u/s 115BB | | | 0 | | | | |
| | b | Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi) | | | 0 | | | | |
| | | i Cash credits u/s 68 | | | 0 | | | | |
| | | ii Unexplained investments u/s 69 | | | 0 | | | | |
| | | iii Unexplained money etc. u/s 69A | | | 0 | | | | |
| | | iv Undisclosed investments etc. u/s 69B | | | 0 | | | | |
| | | v Unexplained expenditurte etc. u/s 69C | | | 0 | | | | |
| | | vi Amount borrowed or repaid on hundi u/s 69D | | | 0 | | | | |
| | с | Any other income chargeable at special rate as serial numbers are not attributed to following rows. | | | 0 | | | | |
| | | SL No Nature | Amount | | | | | | |
| | d | Pass through income in the nature of income from other sources chargeable at special rates | | | | | | | |
| | | SL No Nature | Amount | | | | | | |
| | e | Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of col | umn (2) of table | below) | 0 | | | | |
| | Sl.No | Amount of Item No.1a to 1d & 2a Country Name,Code Article Rate as per Whether | Section of | Rate as | Applicable | | | | |
| | (1) | income (2) to 2e in which included (4) of DTAA Treaty(enter TRC | I.T. Act (8) | per I.T. | rate [lower | | | | |
| | | (3) (5) NIL, if not obtained(Y, | | Act (9) | of (6) or (9)] | | | | |
| | | (6) (7) | | | (10) | | | | |
| 3 | Deduc | tions under section 57:- (other than those relating to income chargeable at special rates under 2a, 2b & 2d) | | | | | | | |
| | a | Expenses / Deductions | | a | 0 | | | | |
| | b | Depreciation (available only if income offered in 1c of "schedule OS") | | b | 0 | | | | |
| | c | Total | | c | 0 | | | | |
| 4 | _ | Amounts not deductible u/s 58 | | | | | | | |
| 5 | - | Profits chargeable to tax u/s 59 | | | | | | | |
| 6 | | come from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA po | | 5 | 0 1403194 | | | | |
| Ū | | ve take the figure to 4i of schedule CYLA) | | | 1.0017.1 | | | | |
| 7 | Income | e from other sources (other than from owning race horses)(2+6) (enter 6 as nil, if negative) | _ | 7 | 1403194 | | | | |
| 8 | Incom | e from the activity of owning and maintaining race horses | | 1 | | | | | |
| | a | Receipts | | 8a | 0 | | | | |
| | b | Deductions under section 57 in relation to receipts at 8a only | | 8b | 0 | | | | |
| | c | Amounts not deductible u/s 58 | | 8c | 0 | | | | |

| | d | | ble to tax u/s 59 | | | | | | 8d | 0 |
|---------|------------|-------------------|-------------------------------|------------------------------|-------------|------------------|----------------|----------------|------------|---------------|
| | e | Balance (8a - 8 | b + 8c + 8d) (if negative ta | ke the figure to 11xv of Sc | nedule CF | L) | | | 8e | 0 |
| 9 | Income | under the head | "Income from other source | s" (7+8e) (take 8e as nil if | negative) | | | | 9 | 1403194 |
| 10 | Inform | ation about accru | al/receipt of income from | Other Sources | | | | | - | |
| | S. No. | Other Source In | ncome | | | Upto | From 16/6 to | From 16/9 to | From | From 16/3 to |
| | | | | | | 15/6(i) | 15/9(ii) | 15/12(iii) | 16/12 to | 31/3(v) |
| | | | | | | | | | 15/3(iv) | |
| | 1 | Dividend Incon | ne u/s 115BBDA | | | 0 | 0 | 0 | 0 | 0 |
| | 2 | Income by way | of winnings from lotteries | , crossword puzzles, races, | games, | 0 | 0 | 0 | 0 | 0 |
| | | gambling, betti | ng etc. referred to in sectio | n 2(24)(ix) | | | | | | |
| NOTE: | Please inc | lude the income | of the specified persons (sp | pouse, minor child etc.) ref | erred to in | Schedule SPI | while computi | ng the income | under this | head. |
| Schedu | ıle CYLA | | | | | | | | | |
| Details | of Incom | e after set-off o | f current years losses | | | | | | | |
| Sl.No. | | ource of Income | Income of current year | House property loss of | Business | s Loss (other | Other sourc | es loss | Current ve | ear's income |
| | | | | the current year set off | à. | culation or | (other than | loss from | | after set off |
| | | | M | | | d business los: | s) race horses | and amount | C | |
| | | | (b) | | | irrent year set | 1 | | | |
| | | | <i>B</i> 3 | (H) (S) | off | in second second | 4 | of the current | | |
| | | | NY I | સસ્ટાયેલ વધ | | M | year set off | | | |
| | | | | Total loss (3 of Schedule | Total los | ss (2v of item | 6 of schedu | | | |
| | | | | -HP) | 1 | edule BP) | 0 of selicitu | 105 | 7 | |
| | | 1 | 7 INC | | | | | | 5 1 2 2 4 | |
| | | | CO | 2 | 3 | er M | - | | 5=1-2-3-4 | |
| i | Loss to b | | | | <u> PA</u> | 0 | | 0 | | |
| ii | House pr | | 0 | | | 0 | | 0 | | 0 |
| iii | | (excluding | 17130518 | 0 | | | | 0 | | 17130518 |
| | income f | rom life | | | | | | | | |
| | insurance | e business u/ | | | | | | | | |
| | s 115B, s | speculation | | | | | | | | |
| | income a | nd income from | | | | | | | | |
| | specified | business) | | | | | | | | |
| iv | Income f | rom life | 0 | 0 | | | | 0 | | 0 |
| | insurance | e business u/s | | | | | | | | |
| | 115B | | | | | | | | | |
| | Spagulat | ive Income | 0 | 0 | | | | 0 | | 0 |
| v | speculat | 1 | | | | | | | | |
| v vi | _ | l business | 0 | 0 | | | | 0 | | 0 |

| vii | Short-term capital gain | 1039149 | 0 | | 0 | | 0 | 1039149 |
|---------|--------------------------------|------------------------------|--------------------|--------------|--------------|--------------|-----------|---------------|
| | taxable @ 15% | | | | | | | |
| viii | Short-term capital gain | 0 | 0 | | 0 | | 0 | 0 |
| | taxable @ 30% | | | | | | | |
| ix | Short-term capital gain | 0 | 0 | | 0 | | 0 | 0 |
| | taxable at applicable | | | | | | | |
| | rates | | | | | | | |
| x | Short-term capital gain | 0 | 0 | | 0 | | 0 | C |
| | taxable at special rates in | | | | | | | |
| | India as per DTAA | | | | | | | |
| xi | Long term capital gain | 0 | 0 | | 0 | | 0 | C |
| | taxable @ 10% | | | | | | | |
| xii | Long term capital gain | 0 | 0 | 1000 | 0 | | 0 | C |
| | taxable @ 20% | | A stable | 200 | | | | |
| xiii | Long term capital gains | 0 | 0 | | 0 | | 0 | C |
| | taxable at special rates in | M | (A) | 1 | Q_{1} | | | |
| | India as per DTAA | 60 | | | | | | |
| xiv | Net Income from Other | 1403194 | 0 | | 0 | | | 1403194 |
| | sources chargeable at | 178 | स्टरायेन थय | n. Ari | M. | | | |
| | Normal Applicable rates | | Sty Hal | 200 | 04 . | $^{\Lambda}$ | | |
| xv | Profit from the | 0 | 0 | 132 | 0 | X | 0 | C |
| | activity of owning and | Non. | | | - NE | | | |
| | maintaining race horses | | E TAY D | ACO | SUMP. | | | |
| xvi | Income from other | 0 | 0 | | 0 | | 0 | 0 |
| | sources taxable at | | | | - | | | |
| | special rates in India as | | | | | | | |
| | per DTAA | | | | | | | |
| xvii | Total loss set off (ii + iii - | + iv + v + vi + vii + viii + | 0 | | 0 | | 0 | |
| | ix + x + xi + xii + xiii + x | iv+xv+xvi) | | | | | | |
| xviii | Loss remaining after set-o | off (i – xvii) | 0 | | 0 | | 0 | |
| Schedu | ule BFLA | | | | | | | |
| Details | s of Income after Set off o | f Brought Forward Losse | s of earlier years | | | | | |
| Sl.No | Н | lead/ Source of Income | In | come after | Brought | Brought | Brought | Current |
| | | | set | off, if any, | forward | forward | forward | year's income |
| | | | C | of current | loss set off | depreciation | allowance | remaining |
| | | | уе | ar's losses | | set off | | after set off |

| | | | | | | | | as per 5 | of | | | | un | der secti | on | |
|-----------|-------------|----------------|------------|-------------|-------------|---------------|---------------|--------------|--------|---------------|----------|-----------|---------|------------|----------|-----------|
| | | | | | | | | Schedule C | CYLA | | | | 35 | 5(4) set o | ff | |
| | | | | | | | | 1 | | 2 | | 3 | | 4 | | 5 |
| i | House pro | perty | | | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| ii | Business (| excluding inc | come fron | n life insu | trance bus | siness u/s 1 | 15B, | 17130 |)518 | | 0 | | 0 | | 0 | 17130518 |
| | speculation | n income and | income f | from spec | ified busi | ness) | | | | | | | | | | |
| iii | Income fro | om life insura | nce busin | ness u/s 1 | 15B | | | | 0 | | 0 | | 0 | | 0 | 0 |
| iv | Speculativ | e Income | | | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| v | Specified l | Business Inco | ome | | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| vi | Short-term | capital gain | taxable @ | 2 15% | | | | 1039 | 9149 | | 0 | | 0 | | 0 | 1039149 |
| vii | Short-term | capital gain | taxable @ | @ 30% | | | | | 0 | | 0 | | 0 | | 0 | 0 |
| viii | Short-term | capital gain | taxable a | t applicab | ole rates | | | | 0 | | 0 | | 0 | | 0 | 0 |
| ix | Short-term | capital gain | taxable a | t special r | ates in In | dia as per l | DTAA | 2 | 0 | | 0 | | 0 | | 0 | 0 |
| x | Long term | capital gain | taxable @ | 0 10% | | ĥ | 6 | and and a | 0 | 10 | 0 | | 0 | | 0 | 0 |
| xi | Long term | capital gain | taxable @ | 20% | | Y | 1995 | | 0 | TI. | 0 | | 0 | | 0 | 0 |
| xii | Long term | capital gains | taxable a | at special | rates in Iı | ndia as per | DTAA | ΩÝ | 0 | - D | 0 | | 0 | | 0 | 0 |
| xiii | Net incom | e from other | sources c | hargeable | e at norma | al applicabl | le rates | 1403 | 3194 | n | | | 0 | | 0 | 1403194 |
| xiv | Profit from | n owning and | maintain | ing race l | norses | | | 2016 | 0 | - (1) | 0 | | 0 | | 0 | 0 |
| xv | Income fro | om other sour | ces incon | ne taxable | e at specia | al rates in I | ndia as per | । अस्य स्ट | 0 | M | | | 0 | | 0 | 0 |
| | DTAA | | | | 1 | \mathcal{O} | 79.7 | हो दी | 1 | D' | | | 1 | | | |
| xvi | Total of br | ought forwar | d loss set | off (2ii + | - 2iii + 2i | v + 2v + 2v | vi + 2vii +2v | viii + 2ix + | 2x + | | 0 | | 0 | 7 | 0 | |
| | 2xii) | | | <u>N</u> | ഹ | | | | | | | > | | | | |
| xvii | Current ye | ar's income r | emaining | after set | | (5i + 5ii + | 5iii + 5iv+ | 5v + 5vi + | 5vii + | 5viii + 5ix + | - 5x + 5 | xi +5xii | +5xiii) | | | 19572861 |
| Schedul | le CFL | | | | | | | | | | | | | | | |
| Details o | of Losses t | o be carried | forward | to future | e years | | | | | | | | | | | |
| Sl.Nø. A | ssessment | Date of | House p | property l | oss | Loss | Loss | Loss | Loss | Short-te | erm cap | ital loss | Long-te | erm Capi | tal loss | Loss |
| Y | 'ear | Filing | Normal | PTI | Total | from | from | from | from | Normal | PTI | Total | Normal | PTI | Total | from |
| | | (DD/MM/ | (4a) | house | House | business | speculativ | e specified | Life | (9a) | (9b) | 9c=9a | (10a) | (10b) | 10c=10 | a owning |
| | | YYYY) | | property | y property | y other | Business | business | insu | ance | | +9b | | | +10b | and |
| | | | | loss | loss | than loss | | | busii | ness | | | | | | maintaini |
| | | | | (4b) | (4=4a | from | | | u/s | | | | | | | race |
| | | | | | +4b) | speculati | ve | | 115E | 3 | | | | | | horses |
| | | | | | | Business | | | | | | | | | | |
| | | | | | | and | | | | | | | | | | |
| | | | | | | specified | | | | | | | | | | |
| | | | | | | business | | | | | | | | | | |

| i | 2010-11 | | | | | | | | | | | |
|------|------------------------------|-------|--------|----------|-----|------|-------------------|------|-------|--------|--|------|
| ii | 2011-12 | | | | | | | | | | | |
| iii | 2012-13 | | | | | | | | | | | |
| iv | 2013-14 | | | | | | | | | | | |
| v | 2014-15 | | | | | | | | | | | |
| vi | 2015-16 | | | | | | | | | | | |
| vii | 2016-17 | | | | | | | | | | | |
| viii | 2017-18 | | | | | | | | | | | |
| ix | 2018-19 | | | | | | | | | | | |
| x | 2019-20 | | | | | | | | | | | |
| xi | Total of | | | | | | | | | | | |
| | earlier year | | | | | | | | | | | |
| | losses b/f | | | | A | Ì | 20 | | | | | |
| xii | Loss | | | | Ø | 6 | 200 | X | | | | |
| | distributed | | | | 7 | | | | D | | | |
| | among the | | | XX | | | | | - 123 | | | |
| | unit holder | | | Ш. | | | | | - XI | | | |
| | (Applicable | | | 111 | | | 997.64 (अस्पते | | - []] | | | |
| | for | | | -U | h i | N. | | (5) | m | | | |
| | Investment | | \sim | <u> </u> | QL. | 19 4 | লা ভ | A | 2. | | | |
| | Fund only) | 1 | | | | 20- | <u>-</u> B | 2 | | X. | | |
| xiii | Balance | | 1 | ഹ | | | | | (NF | | | |
| | available | | | | 44 | AX | DEP | A | | | | |
| | of Total of | | | | 1 | | | | | | | |
| | earlier year b/f (xi-xii) | | | | | | | | | | | |
| xiv | Adjustment | | | | | | | | | | | |
| XIV | of above | | | | | | | | | | | |
| | losses in | | | | | | | | | | | |
| | Schedule | | | | | | | | | | | |
| | BFLA | | | | | | | | | | | |
| xv | 2020-21(Cu | rrent | | | | | | | | | | |
| | year losses | | | | | | | | | | | |
| | to be | | | | | | | | | | | |
| | carried | | | | | | | | | | | |
| | forward) | | | | | | | | | | | |
| | , , | | | | | | | | | | | |

| xvi | Total loss | | | | | | |
|--------|---------------------------|--------------------------|-------------------------|------------------------|---------------------------|-----------------------|-----------------|
| | Carried | | | | | | |
| | Forward | | | | | | |
| | to future | | | | | | |
| | years | | | | | | |
| xvii | Current | | | | | | |
| | year loss | | | | | | |
| | distributed | | | | | | |
| | among the | | | | | | |
| | unit-holder | | | | | | |
| | (Applicable | | | | | | |
| | for | | | | | | |
| | Investment | | 100 | | | | |
| | fund only) | | - AP - | State State | 20. | | |
| Sched | ule UD - Unabsorbed de | epreciation and allow | ance under section 35 | 5(4) | | | |
| Sl.No | Assessment Year (2) | | Depreciation | 49.01 | Allo | wance under section 3 | 5(4) |
| (1) | | Amount of brought | Amount of | Balance Carried | Amount of brought | Amount of allowance | Balance Carried |
| | | forward unabsorbed | depreciation set-off | forward to the | forward unabsorbed | set-off against | forward to the |
| | | depreciation (3) | against the current | next year (5) | allowance (6) | the current year | next year (8) |
| | | | year income (4) | and an | OH 🔺 | income (7) | |
| 1 | 2020-21 | \sim | 829 | 0 | | | 0 |
| | Total | 0 | 0 | 0 | 0 | 0 | 0 |
| Sched | ule ICDS - Effect of Inc | ome Computation Dis | sclosure Standards of | n profit | | | |
| Sl.No. | ICDS | | | A ULT - | | Amount | |
| (i) | (ii) | | | | | (iii) | |
| Ι | Accounting Policies | | | | | | |
| Π | Valuation of Inventorie | es(other than the effect | of change in method of | of valuation u/s 145A, | if the same is separately | у | |
| | reported at col. 4d or 4d | e of Part A-OI) | | | | | |
| III | Construction Contracts | | | | | | |
| IV | Revenue Recognition | | | | | | |
| V | Tangible Fixed Assets | | | | | | |
| VI | Changes in Foreign Ex- | change Rates | | | | | |
| VII | Government Grants | | | | | | |
| VIII | Securities(other than th | e effect of change in m | nethod of valuation u/s | 145A, if the same is s | eparately reported at co | ol. | |
| | 4d or 4e of Part A-OI) | | | | | | |
| IX | Borrowing Costs | | | | | | |

| Х | Provisions, Co | ntingent Liabiliti | es and Contingen | t Assets | | | | | | |
|---------|--------------------|--------------------|---|---------------|---------------|-------------------|----------------|-------------|--------------|-----------------|
| XI(a) | Total effect of | ICDS adjustment | s on profit (I+II+ | -III+IV+V+ | VI+VII+VIII | +IX+X) (if positi | ve) | | | |
| XI(b) | Total effect of | ICDS adjustment | s on profit (I+II+ | -III+IV+V+ | VI+VII+VIII | +IX+X) (if negat | ive) | | | 0 |
| Schedu | ule 10AA: Dedu | ction under Sec | tion 10AA | | | | | · | | |
| Deduct | tion in respect of | units located in S | Special Economi | c Zone | | | | | | |
| Sl.No. | Undertaking | Assessment year | ar in which unit b | begins to ma | nufacture/pro | oduce/provide ser | vices | Amount | of deduction | |
| Total d | leduction under s | section 10AA | | | | | | | | |
| Note : | In case deduction | n is claimed u/s 1 | 0AA, please fill | sl no "B" of | schedule DI | | | | | |
| Schedu | ule 80G:Details | of donations ent | itled for deduct | ion under s | ection 80G | | | | | |
| A. Dor | nations entitled | for 100% deduc | tion without qua | alifying lim | it | | | | | |
| Sl.No. | Name of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount of dona | ation (vii) | | Eligible |
| | donee (i) | (ii) | or District (iii) | Code (iv) | (v) | (vi) | Donation in | Donation | in Total | Amount of |
| | | | | | B | 1555 | cash | other mo | de Donation | Donation (viii) |
| Total A | A (ix) | 1 | | DI - | A. | and the | | | | |
| Total A | A (Eligible Amou | unt of Deduction) | (x) | 0 | | | TI . | | 1 | |
| B.Don | ations entitled f | or 50% deduction | on without quali | fying limit | | | W. | | | |
| Sl.No. | Name of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount of dona | ation (vii) | | Eligible |
| | donee (i) | (ii) | or District (iii) | Code (iv) | | (vi) | Donation in | Donation | in Total | Amount of |
| | | | 2 | N | eness A | । वयते र्युः | cash | other mo | de Donation | Donation (viii) |
| Total E | 3 (ix) | | A | E. | ~79 H | लो दि | | | | |
| Total E | 3 (Eligible Amou | int of Deduction) | (x) | 1 | 2 | -34 | | X | | |
| C. Dor | nations entitled | for 100% deduc | tion subject to q | ualifying li | mit | | MART | 7 | | |
| Sl.No. | Name of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount of dona | ation (vii) | | Eligible |
| | donee (i) | (ii) | or District (iii) | Code (iv) | (v) | (vi) | Donation in | Donation | in Total | Amount of |
| | | | | | | | cash | other mo | de Donation | Donation (viii) |
| Total C | C (ix) | 1 | | 1 | I | 1 | | | | |
| Total c | (Eligible Amou | nt of Deduction) | (x) | | | | <u> </u> | | | |
| D. Dor | nations entitled | for 50% deducti | on subject to qu | alifying lin | nit | | | | | |
| Sl.No. | Name of | Address Detail | City or Town | State | PinCode | PAN of Donee | Amount of dona | ation (vii) | | Eligible |
| | donee (i) | (ii) | or District (iii) | Code (iv) | (v) | (vi) | Donation in | Donation | in Total | Amount of |
| | | | | | | | cash | other mo | de Donation | Donation (viii) |
| Total I | D (ix) | 1 | | I | I | 1 | | | | |
| Total I | O (Eligible Amou | ant of Deduction) | (x) | | | - | <u> </u> | | | |
| E. Tot | al Amount of D | onations (Aix + 1 | Bix + Cix + Dix) | 1 | | | | | | |
| F. Tota | al Eligible amou | int of Donations | $(\mathbf{A}\mathbf{x} + \mathbf{B}\mathbf{x} + \mathbf{C}\mathbf{x} + \mathbf{C}\mathbf{x})$ | + D x) | | | | | | |
| Schedu | ule 80GGA - De | tails of donation | s for scientific r | esearch or | rural develo | pment | ıl | | I | I |

| S.No | Relevant Clause under which deduction is cla | De | ame of onee | Addre | SS | City Or Town Or District | State Code | Pin Code | PAN of | Donee | Am | ount of Dor | ation | Eligible Amount of Donation |
|-------|--|-------------|----------------|-----------|---------------|--------------------------------|-----------------------|---|---------------|----------------|---------------|-------------|----------|-----------------------------------|
| | | | | | | | | | | | Donation | Donation | Total | |
| | | | | | | | | | | | in Cash | in Other | Donation | |
| | | | | | | | | | | | | Mode | | |
| | Total Donation | | | <u> </u> | | | | | | | | | | |
| Sched | ule RA Details of | donation | ns to researc | h associ | ations et | c. [deductio | on under | sections 35(1 | l)(ii) or 35 | (1)(iia) | or 35(1)(iii |) or 35(2AA | A)] | 1 |
| S No. | Name of donee | Address D | etail City o | r Town | State C | ode Pir | Code | PAN of | | Amou | nt of donatio | on | Eligibl | e Amount |
| | | | or D | istrict | | | | Donee | Donation | Don | ation in | Total | of D | onation |
| | | | | | | | | | in cash | othe | er mode | Donation | | |
| | Total A | | | | | |] | | | | | | | |
| Sched | ule 80-IA - Dedu | ctions und | der section | 80-IA | | | | | | 1 | | | 1 | |
| a | Deduction in re- | spect of pr | rofits of an e | nterprise | referred | to in section | n 80-IA(4 | 4)(i) [Infrastru | cture facili | ty] | | | | |
| | 1 Undertaki | ng No. 1 | | | Ń | | | | M | | 0 | | | |
| b | Deduction in res | spect of pr | rofits of an u | ndertaki | ng referre | ed to in sect | ion 80-IA | (4)(ii) [Telec | ommunica | tion ser | vices] | | | |
| | 1 Undertaki | ng No. 1 | | ĥ- | 0 | | | | | | | | | |
| с | Deduction in re- | - | rofits of an u | ndertaki | ng referre | ed to in sect | ion 80-IA | (4)(iii) [Indu | strial park : | and SE | Zs] | | | |
| | 1 Undertaki | | | | \mathcal{H} | | 2002333 44 | WA B. | . h | y – | 0 | | | |
| d | Deduction in rea | - | rofits of an u | ndertaki | ng referre | ed to in sect | ion 80-IA | (4)(iv) [Powe | | _ | | 4 | | |
| | 1 Undertaki | - | \sim | | - | 80 | -25 | -12 | 9 | | 0 | | | |
| e | Deduction in rea | - | rofits of an u | ndertaki | ng referre | ed to in sect | ion 80-IA | (4)(v) [Reviv | al of powe | r gener | ating | -/ | · | |
| | plant] and dedu | | | - M | UM. | Concession . | | | 07.0 | Y., | | | | |
| | natural gas distr | | | | | 5 | N.L | | | | | | | |
| | 1 Undertaki | | - | | | | | | 1 | | 0 | | | |
| f | Total deductions | - | tion 80-IA (a | 1 + a2 + | • b1 + b2 • | + c1 + c2 + c | d1 + d2 + | -e1 + e2) | | | f | | | 0 |
| | 0- IB Deductions | | | | | | | / | | | | | | - |
| a | Deduction in rea | | | ertaking | located in | n Jammu & | Kashmir | or Ladakh [S | ection 80-1 | B(4)1 | | | | |
| | 1 Undertaki | | | | | | | | | | 0 | | | |
| b | Deduction in res | - | dustrial und | ertaking | located in | n industriall | v backw: | ard states spec | ified in Fig | ahth Sc | | | | |
| - | [Section 80-IB(| - | and and | | | | , | s a a a a a a a a a a a a a a a a a a a | | , | | | | |
| с | Deduction in res | | udustrial und | ertaking | located in | n industriall | v backw: | urd districts [S | Section 80- | [B(5)] | | | | |
| d | Deduction in the | | | | | | , | | | - (0)] | | | | |
| u | 1 Undertaki | | narupiex ult | | | | | | | | 0 | | | |
| | | ng 110. I | | | | | | | | | | | | |

| | 1 | Undertaking No. 1 | 0 | |
|--------|------|--|---|-----|
| f | Ded | uction in the case of undertaking which b | egins commercial production or refining of mineral oil [Section 80- | |
| | IB(9 |))] | | |
| | 1 | Undertaking No. 1 | 0 | |
| g | Ded | uction in the case of an undertaking deve | loping and building housing projects [Section 80-IB(10)] | |
| | 1 | Undertaking No. 1 | 0 | |
| h | Ded | uction in the case of an undertaking oper | ating a cold chain facility [Section 80-IB(11)] | |
| i | Ded | uction in the case of an undertaking enga | ged in processing, preservation and packaging of fruits, vegetables, | |
| | mea | t, meat products, poultry, marine or dairy | products [Section 80-IB(11A)] | |
| | 1 | Undertaking No. 1 | 0 | |
| j | Ded | uction in the case of an undertaking enga | ged in integrated business of handling, storage and transportation of | |
| | food | Igrains [Section 80-IB(11A)] | | - |
| | 1 | Undertaking No. 1 | 0 | |
| k | Ded | uction in the case of an undertaking enga | ged in operating and maintaining a rural hospital [Section 80- | |
| | IB(1 | 1B)] | | - |
| | 1 | Undertaking No. 1 | 0 | |
| 1 | Ded | uction in the case of an undertaking enga | ged in operating and maintaining a hospital in any area, other than | |
| | excl | uded area [Section 80-IB(11C)] | | - |
| | 1 | Undertaking No. 1 | | A |
| | | deduction under section 80-IB (Total of a | | m 0 |
| Sch 80 | | 0-IE Deductions under section 80-IC/8 | | |
| а | Ded | uction in respect of undertaking located i | WAR TAY BEDAR | |
| | 1 | Undertaking No. 1 | AX DEFA | |
| b | Ded | uction in respect of undertaking located i | | - |
| | 1 | Undertaking No. 1 | 0 | |
| c | Ded | uction in respect of undertaking located i | n Uttarakhand | |
| | 1 | Undertaking No. 1 | 0 | |
| d | Ded | uction in respect of undertaking located i | n North-East | I |
| da | Ass | | | |
| | 1 | Undertaking No. 1 | 0 | |
| db | Aru | nachal Pradesh | | |
| | 1 | Undertaking No. 1 | 0 | |
| dc | Mar | ipur | I | - |
| | 1 | Undertaking No. 1 | 0 | |
| dd | Miz | oram | | |

| | 1 | Undertaking No. 1 | | 0 | | |
|-------|--------|---|--|--------|----|---------------------|
| de | Meg | halaya | | | | |
| | 1 | Undertaking No. 1 | | 0 | | |
| df | Nag | aland | | | | |
| | 1 | Undertaking No. 1 | | 0 | | |
| dg | Trip | ura | | | | |
| | 1 | Undertaking No. 1 | | 0 | | |
| dh | Total | of deduction for undertakings located in N | orth-east (Total of da to dg) | | dh | 0 |
| e | Total | deduction under section 80-IC/80-IE (a + | p+c+dh) | | e | 0 |
| Deduc | tions | under Chapter section 80P | | | | |
| | | | Nature of Business Code (Only in relation to | Income | | Amount eligible for |
| | | | Co-operative societies Activities) | | | deduction |
| 1 | Sec. | 80P(2)(a)(i) Banking/Credit Facilities to it | s A | | | |
| | men | bers | N alla N | | | |
| 2 | Sec. | 80P(2)(a)(ii) Cottage Industry | | \ | | |
| 3 | Sec. | 80P(2)(a)(iii) Marketing of Agricultural | | Å. | | |
| | prod | uce grown by its members | | | | |
| 4 | Sec. | 80P(2)(a)(iv) Purchase of Agricultural | | ll – | | |
| | Impl | ements, seeds, livestocks or other articles | has 55 h | 7 | A | |
| | inter | nded for agriculture for the purpose of | मुला के | | | - |
| | supp | lying to its members | 20-25 | 12. | 1 | |
| 5 | Sec. | 80P(2)(a)(v) Processing, without the aid | Man - ON | El | | |
| | of po | ower, of the agricultural Produce of its | ME TAX DEPART | | | |
| | men | ibers | | | | |
| 6 | | 80P(2)(a)(vi) Collective disposal of Labor | r | | | |
| | of its | s members | | | | |
| 7 | | 80P(2)(a)(vii) Fishing or allied activities f | or | | | |
| | the p | purpose of supplying to its members | | | | |
| 8 | Sec. | 80P(2)(b)Primary cooperative society | | | | |
| | enag | aged in supplying Milk, oilseeds, fruits | | | | |
| | | egetables raised or grown by its members | | | | |
| | | ederal cooperative society enagaged in | | | | |
| | | lying Milk, oilseeds, fruits or vegetables/ | | | | |
| | | ernment or local authority/Government | | | | |
| | | pany / corporation established by or unde | | | | |
| | a Ce | ntral, State or Provincial Act | | | | |

| 9 | Sec.80P(2)(c)(i)Consumer Cooperative Society | | |
|---------|--|--|-----|
| | Other than specified in 80P(2a) or 80P(2b) | | |
| 10 | Sec.80P(2)(c)(ii)Other Cooperative Society | | |
| | engaged in activities Other than specified in | | |
| | 80P(2a) or 80P(2b) | | |
| 11 | Sec.80P(2)(d)Interest/Dividend from Investment | | |
| | in other co-operative society | | |
| 12 | Sec.80P(2)(e)Income from Letting of godowns / | | |
| | warehouses for storage, processing / facilitating | | |
| | the marketing of commodities | | |
| 13 | Sec.80P(2)(f)Others | | |
| 14 | Total | | 0 0 |
| Sched | ule VI-A - Deductions under Chapter VI-A | | |
| 1. Part | B- Deduction in respect of certain payments | No. and the second seco | |
| Wheth | er, you have made any investment/ deposit/ payments between 01.04.2020 to 3 | 1.07.2020 for the purpose of claiming | |
| any de | eduction under Part B of Chapter VIA? [Yes/No] (If yes, please fill sl no "A" of | schedule DI) | |
| a | 80G -Donations to certain funds, charitable institutions, etc. (Please fill | | |
| | 80G schedule. This field is auto-populated from schedule.) | 🧐 (M) 🗌 | |
| b | 80GGA - Certain donations for scientific research or rural development | No M | |
| | (Please fill 80GGA schedule. This field is auto-populated from schedule.) | | |
| c | 80GGC -Donation to Political party | -30 N | 7 |
| | Total Deduction under Part B (a + b + c) | THEN ! | / |
| 2. Part | C- Deduction in respect of certain incomes | EPARI | |
| d | 80IA (f of Schedule 80-IA)-Profits and gains from industrial | | |
| | undertakings or enterprises engaged in infrastructure development, etc. | | |
| e | 80IAB-Profits and gains by an undertaking or enterprise engaged in | | |
| | development of Special Economic Zone | | |
| f | 80-IAC-Special provision in respect of specified business | | |
| g | 80IB (m of Schedule 80-IB-Profits and gains from certain industrial | | |
| | undertakings other than infrastructure development undertakings | | |
| h | 80-IBA-Profits and gains from housing projects | | |
| i | 80IC / 80IE (e of Schedule 80-IC / 80-IE)-Special provisions in respect | | |
| | of certain undertakings or enterprises in certain special category States/ | | |
| | North-Eastern States. | | |
| j | 80JJA-Profits and gains from business of collecting and processing of | | |
| | bio-degradable waste. | | |

| k | 80JJA | A-Employment o | of new employees | | | | | |
|------|-----------|-----------------------|--|---------------------------------|--------------------------|----------|-------------------------|-------------------------|
| 1 | 80LA(| 1)-Certain Incom | ne Of Offshore Banking Un | its | | | | |
| m | 80LA(| (1A)-Certain Inco | ome Of International Finance | cial Services Centre | | | | |
| n | 80P-In | come of co-operation | ative societies. | | | | | |
| | Total I | Deduction under | Part C (total of d to n) | | | | | |
| 3 | Total o | deductions under | Chapter VI-A (1 + 2) | | | | | |
| Sche | dule AM | Г - Computation | n of Alternate Minimum T | ax payable under sectio | n 115JC | | | |
| 1 | Total In | come as per item | 13 of PART-B-TI | | | - | 1 | 19572860 |
| 2 | Adjustm | ient as per section | n 115JC(2) | | I | | | |
| | a | | imed under any section incl respect of certain incomes" | * | ler the heading "C.— | 2: | a | 0 |
| | b | Deduction Clai | imed u/s 10AA | | | 21 | b | 0 |
| | с | | med u/s 35AD as reduced b duction is claimed | by the amount of depreciat | ion on assets on | 2c | | 0 |
| | d | Total Adjustme | ent (2a+ 2b +2c) | 7 939 | | 20 | d | 0 |
| 3 | Adjusted | d Total Income u | nder section 115JC(1) (1+2 | 2d) | | 1 | 3 | 19572860 |
| 4 | | | n 115JC [18.5% or 9% as t ole if 3 is greater than Rs. 20 | | the case of AOP, | W | 4 | 0 |
| Sche | dule AM | FC-Computation | n of tax credit under secti | on 115JD | | | | |
| 1 | Tax und | er section 115JC | in assessment year 2020-2 | 1 (1d of Part-B-TTI) | | | | 0 |
| 2 | | | ns of the Act in assessment | | | | 2 | 6657979 |
| 3 | Amount | of tax against wl | hich credit is available [ent | er (2 - 1) if 2 is greater that | n 1, otherwise enter | (P | 3 | 6657979 |
| | 0] | | | <u>"E TAX E</u> | EPAK | | | |
| 4 | Utilisati | on of AMT credi | t Available (Sum of AMT of | credit utilized during the c | urrent year is subject t | to maxi | imum of amount mentione | d in 3 above and cannot |
| | exceed t | he sum of AMT | Credit Brought Forward) | | | | | |
| S.No | Assessm | nent Year (AY) | AN | IT Credit Brought Forwar | d (B) | | AMT Credit Utilised | Balance AMT Credit |
| | (A) | | Gross (B1) | Set-off in earlier | Balance brought for | ward | during the Current | Carried Forward (D)= |
| | | | | assessment years (B2) | to the current assess | ment | Assessment Year (C) | (B3) -(C) |
| | | | | | year (B3) = (B1) – | (B2) | | |
| 1 | 2012-13 | | 0 | 0 | | 0 | 0 | 0 |
| 2 | 2013-14 | | 0 | 0 | | 0 | 0 | 0 |
| 3 | 2014-15 | | 0 | 0 | | 0 | 0 | 0 |
| 4 | 2015-16 | i | 0 | 0 | | 0 | 0 | 0 |
| 5 | 2016-17 | , | 0 | 0 | | 0 | 0 | 0 |
| 6 | 2017-18 | | 0 | 0 | | 0 | 0 | 0 |
| 7 | 2018-19 | 1 | 0 | 0 | | 0 | 0 | 0 |

| 8 | 2019-20 | | 0 | 0 | | 0 | | 0 | | 0 |
|-------|-----------------------------|--------------------|--------------|-------------------------------|----------------|-----|--------------|------------|---------|------|
| ix | Current AY(enter 1 -2, if | | 0 | | | 0 | | | | 0 |
| | 1>2 else enter 0) | | | | | | | | | |
| x | Total | | 0 | 0 | | 0 | | 0 | | 0 |
| 5 | Amount of tax credit und | er section 115JI | D utilised d | uring the year [total of item | no 4 (C)] | 5 | | | | 0 |
| 6 | Amount of AMT liability | v available for cr | edit in sub | sequent assessment years [t | otal of 4 (D)] | 6 | | | | 0 |
| Sched | lule SI | | | | | | | | | |
| Incon | ne chargeable to Income | tax at special r | ates | | | | | | | |
| Sl.No | . Section/Description | | Special ra | ate (%) | Income (i) | | | Tax thereo | on (ii) | |
| 1 | 115B - Profits and gains | s of life | 12.5 | | | | 0 | | | 0 |
| | insurance business | | | | | | | | | |
| 2 | 111A (STCG on shares | where STT | 15 | | | | 1039149 | | 15 | 5872 |
| | paid) | | | 1 Con | 1000 | | | | | |
| 3 | 112 (LTCG on others) | | 20 | A se | | | 0 | | | 0 |
| 4 | 112 proviso (LTCG on | listed | 10 | 7 953 | | | 0 | | | 0 |
| | securities/ units without | t indexation) | - M | | 1 | M. | | | | |
| 5 | 112(1)(c)(iii)(Long term | n capital gains | 10 | | | m | 0 | | | 0 |
| | on transfer of unlisted s | ecurities in the | - [1] | | 1 | m. | | | | |
| | case of non-residents) | | - 84 | संस्थरमेश यः | Are I | W. | | | | |
| 6 | 112A-LTCG on equity | shares/units of | 10 | 279 Hai | a D | ۴., | 0 | A | | 0 |
| | equity oriented fund/un | its of business | | 2825 | 32 | | \mathbf{X} | | | |
| | trust on which STT is p | aid | 100 | | 22.3 | 134 | *>> | | | |
| 7 | 115BB -Winnings from | lotteries, | 30 | ME TAX D | CDARI | | 0 | | | 0 |
| | crosswords puzzles, rac | es including | | TION U | | | | | | |
| | horse races, card games | and other | | | 1 | | | | | |
| | games of any sort or ga | mbling | | | | | | | | |
| | or betting of any form of | or nature | | | | | | | | |
| | whatsoever | | | | | | | | | |
| 8 | 115AD(1)(ii) -STCG (0 | other than on | 30 | | | | 0 | | | 0 |
| | equity share or equity o | riented mutual | | | | | | | | |
| | fund referred to in section | on 111A) by an | | | | | | | | |
| | FII | | | | | | | | | |
| 9 | 115BBF -Tax on incom | e from patent | 10 | | | | 0 | | | 0 |
| | (Income under head bus | siness or | | | | | | | | |
| | profession) | | | | | | | | | |
| | 1 | | | | 1 | | | | | |

| 10 | 115BE | G_BP - Incom | ne under head 1 | 10 | | | 0 | | 0 |
|---------|---|--|--|---|--|--|--------------|-------------|--------------------|
| | busine | ss or professio | n (Income under | | | | | | |
| | head b | usiness or prof | Tession) | | | | | | |
| 11 | 115AI | 0(1)(iii) Provis | o -For NON- 1 | 10 | | | 0 | | 0 |
| | RESIE | ENTS - From | sale of equity | | | | | | |
| | share i | n a company o | or unit of equity | | | | | | |
| | oriente | d fund or unit | of a business trust | | | | | | |
| | on whi | ch STT is paid | d under section | | | | | | |
| | 112A | | | | | | | | |
| 12 | STCG | DTAARate - S | STCG Chargeable 1 | | | | 0 | | 0 |
| | at spec | ial rates in Ind | lia as per DTAA | | | | | | |
| 13 | LTCG | DTAARate - I | TCG Chargeable 1 | [| | | 0 | | 0 |
| | at spec | ial rates in Ind | lia as per DTAA | | | | | | |
| 14 | OSDT | AARate - Othe | er source income 1 | | - 18 ⁷ | 10 m | 0 | | 0 |
| | charge | able under DT | 'AA rates | NY 6 | | - M | | | |
| Total | | | I | M | | Ŵ | 1039149 | | 155872 |
| Schedu | ule IF - | Information r | egarding partnershi | ip firms in which you a | re partner | | | | |
| Numbe | er of firn | ns in which yo | u are partner | M 1 | | m | | | |
| Sl.No. | Name | of the firm | PAN of the firm | Whether the firm | Whether section | Percentage share | in Amount | of share in | Capital balance on |
| | | | | is liable for audit? | 92E is applicable | e to profit of the firm | the profit | t (i) | 31st March in the |
| | | | \mathbb{N} | (Yes/No) | firm? (Yes/No) | 26 | \mathbf{X} | 7 | firm (ii) |
| Total | | | - /// | | | | | | |
| Schedu | | | - C (4) | 1 Mar. 1997 | | | | | |
| | ule EI | | | | | -aller | | | |
| Details | | mpt Income (l | Income not to be inc | cluded in Total Income of | or not chargeable | to tax) | | | |
| Details | s of Exe | mpt Income () t income | Income not to be inc | luded in Total Income (| or not chargeable | to tax) | | | |
| | s of Exe | | Income not to be inc | luded in Total Income | or not chargeable | | | | |
| 1 | s of Exe | t income nd income | | cluded in Total Income of the second | | 1 2 | | | |
| 1 2 | s of Exer Interes Divide | t income nd income | | | | 1 2 | | | |
| 1 2 | s of Exer Interes Divide | t income nd income Gross Agricu I.T. Rules) | | than income to be exclude | | 1 2 | | | |
| 1 2 | i of Exer Interes Divide | t income nd income Gross Agricu I.T. Rules) Expenditure | ultural receipts (other incurred on agricultu | than income to be exclude | ded under rule 7A, | 1 2 7B or 8 of i | | | |
| 1 2 | s of Exer Interes Divide i | t income nd income Gross Agricu I.T. Rules) Expenditure Unabsorbed | ultural receipts (other incurred on agricultu agricultural loss of pr | than income to be exclu- re revious eight assessment | ded under rule 7A, years | 1 2 7B or 8 of ii iii | | | |
| 1 2 | s of Exer Interes Divide i ii | t income nd income Gross Agricu I.T. Rules) Expenditure Unabsorbed | ultural receipts (other incurred on agricultu agricultural loss of pr | than income to be exclusive | ded under rule 7A, years | 1 2 7B or 8 of ii iii | | | |
| 1 2 | s of Exer Interes Divide i ii | t income nd income Gross Agricu I.T. Rules) Expenditure Unabsorbed Agricultural of Sch. BP) | ultural receipts (other incurred on agricultu agricultural loss of pr income portion relati | than income to be exclu- re revious eight assessment | ded under rule 7A, years 7B(1A) and 8 (fro | 1 2 7B or 8 of ii iii | | | |

| | | Sl.No. | Name of dist | ict along with pin code | in which | Measurement | of | | Wheth | ner the agricultura | il W | hether the | e agricultural |
|--------|--------------|-----------|------------------------------------|----------------------------|---------------|--------------------------|------------|--------|----------------|-------------------------|--------|-------------|----------------|
| | | | agricultural la | and is located | | agricultural la | nd in Acr | e | land is | s owned or held o | n lar | nd is irrig | ated or rain- |
| | | | Name of dist | rict. Pin code | | | | | lease | | fee | 1 | |
| 4 | Other ex | kempt in | come | | | | | | | | | | |
| | Sl.No. | Nature of | of Income | | | | | | Amou | nt | | | |
| | Total | | | | | | | | | | | | |
| 5 | Income | not charg | geable to tax as | per DTAA | | | | | | | | | |
| | Sl.No. | Amo | ant of Income | Nature of Income | Country | name & code | Article | of DT | ΓΑΑ | Head of Incom | ne | Whethe | |
| | Total In | come fro | om DTAA not cl | hargeable to tax | | | 1 | | 5 | | | | |
| 6 | Pass thr | ough inc | ome not charge | ble to tax (Schedule PT | T) | | | | 6 | | | | |
| 7 | Total (1 | + 2 + 3(| v) + 4 + 5 + 6) | | | | | | 7 | | | | |
| Sched | lule PTI:P | ass Thr | ough Income d | etails from business tru | ıst or inve | stment fund as po | er section | 115 | J A,115 | UB | | | |
| S1 | Investmen | nt | Name of busin | ness PAN of the | Sl(5) | Head of income (| 5) Ci | urrent | year | Share of | Net In | come/ | TDS on such |
| (1) | entity cov | vered | trust/investme | nt business trust/ | | | ind | come | (7) | current | Loss 9 | 9=7-8 (9) | amount,if any |
| | by Section | n | fund (3) | investment fund | | VANA | | Ŋ | X. | year loss | | | (10) |
| | 115UA/1 | 15UB | | (4) | | | | | U. | distributed by | | | |
| | (2) | | | X.U | | स्वयमेश वयाते संवयमेश | | Å | 11 - | Investment | | | |
| | | | | 10 | 2 | | (5 m | 0 | 7 | fund (8) | | | |
| | | | | or filling out this schedu | | म्लो द | Å | 2 | | $\sqrt{1}$ | | - | |
| Sched | lule TPSA | : Details | of Tax on seco | ndary adjustments as | per section | n 92CE(2A) | 4 | | | $\langle \cdot \rangle$ | | | |
| 1 | | | ary adjustment of within the prese | n which option u/s 92C | E(2A) is e> | xercised & such ex | cess mon | iey ha | s not | | | | |
| 2 | a | Addition | nal Income tax p | ayable @ 18% on above | e | | - | | | | | | |
| | b | Surcharg | ge @ 12% on "a | " | | | 1 | | | | | | |
| | c | Health & | 2 Education ces | s on (a+b) | | | | | | | | | |
| | d | Total A | ditional tax pay | vable (a+b+c) | | | | | | | | | |
| 3 | Taxes p | aid | | | | | | | | | | | |
| 4 | Net tax | payable | (2d-3) | | | | | | | | | | |
| Detail | s of Taxes | Paid | | | | | | | | | _ | | |
| Sl.No | . BSR Co | ode |] | Name of Bank and Bran | | te of Deposit (DD | /MM/ | Seri | al numł | per of challan | Amo | ount | |
| Amou | int deposite | ed | | | , | | | | | | | | |
| Sched | lule FSI D | etails of | Income from o | utside India and tax re | elief (availa | able only in case | of residen | nt) | | | | | |
| Detai | ls of Incon | ne inclu | led in Total In | come in Part-B-TI abo | ve | | | | | | | | |

| r | | r | | | | | | | | | 1 | | 1 | | |
|-------|-----------------|---------------|--------------------|-------------|-------------|------------|------------|-----------|-------------|--------------|-------------------|------------|-----------|--------------|------------------|
| Sl | Countr | y Name | Taxpayer | Sl.No. | Head of | of | Income | e | Tax pai | d outside | Tax pay | able on | Tax 1 | relief | Relevant |
| | & Cod | e | Identification | | incom | e | from o | utside | India | | such inc | ome | avail | able in | article of |
| | | | Number | | | | India(i | ncluded | | | under no | ormal | India | u(e)= | DTAA if relief |
| | | | | | | | in PAR | RT B- | | | provisio | ns in | (c) or | r (d) | claimed u/s 90 |
| | | | | | | | TI) | | | | India | | whic | hever is | or 90A |
| | | | | | | | | | | | | | lowe | r | |
| | | | | | (a) | | (b) | | (c) | | (d) | | (e) | | (f) |
| Note: | Please refer to | the instruc | tions for filling | out this so | chedule | | | | | | | | | | |
| Sched | ule TR | | | | | | | | | | | | | | |
| Detai | ls Summary o | of tax relief | claimed for Ta | xes Paid | outside Ir | dia (ava | ailable o | nly in ca | ase of resi | ident) | | | | | |
| 1 | Details of Tax | x Relief cla | imed | | | | | | | | | | | | |
| | Sl.No | | Country Name | & Code | Tax Ide | ntificatio | on | Total | taxes paid | l outside | Total tax | relief | | Section un | der |
| | | | | | Number | a | | India | (total of (| c) of | available | (total of | (e) of | which relie | ef claimed |
| | | | | | A | r, | | Schee | lule FSI ir | n respect | Schedule | FSI in re | espect | (specify 90 |), 90A or |
| | | | | | 61 | - 6 | | of eac | h country |) | of each c | ountry | | 91) | |
| | | - | (a) | - 0 | (b) | 1 | | (c) | | Ŵ | (d) | | | (e) | |
| | Total | | | - 11 | | | 141 | 1 | | - 19 | | | | | |
| 2 | Total Tax reli | ef available | e in respect of co | ountry wh | ere DTAA | is applie | cable (se | tion 90 | /90A) (Pa | rt of total | of 1(d)) | 2 | [| | |
| 3 | Total Tax reli | ef available | e in respect of co | ountry wh | ere DTAA | is not a | oplicable | (section | n 91) (Part | t of total o | f 1(d)) | 3 | | | |
| 4 | Whether any | tax paid ou | tside India, on v | hich tax 1 | elief was a | allowed | in India, | has beer | n refunded | l/credited | by the | 4 | | | |
| | foreign tax au | thority dur | ing the year? If | ves, provi | de the deta | ils belov | v - 2 | -0 | Ð | | \sim | | | 7 | |
| 4a | Amount of ta | x refunded | | V~ | | | | | | | \mathcal{N}^{+} | 4a | 7 | | |
| 4b | Assessment y | ear in whic | h tax relief allo | ved in Ind | lia | 78 | Vr | NE D | AR | L MI | | 4b | | | |
| Note: | Please refer to | the instruct | tions for filling | out this sc | hedule. | | <u> </u> | | | | | | | | |
| Sched | ule FA:Detai | ls of Foreig | gn Assets and I | ncome fro | om any so | urce out | side Ind | ia | | - | | | | | |
| A1 | Details of Fo | oreign Depo | sitory Accounts | held (inc | luding any | benefic | ial intere | st) at an | y time du | ring the re | levant acco | ounting p | eriod) | _ | |
| Sl No | Country Nar | ne Name | of the Addre | ss of Z | ZIP Code (| (5) Acc | ount | Status | (7) Ac | count I | Peak Baland | ce Clo | sing | Gross in | terest paid/ |
| (1) | and Code(2) | financi | al the fir | ancial | | Nun | nber (6) | | op | ening I | During the | bala | ance (10) |) credited | to the account |
| | | institut | ion(3) institu | tion(4) | | | | | dat | te (8) F | Period (9) | | | during th | ne period (11) |
| A2 | Details of Fo | oreign Cust | odial Accounts l | eld (inclu | iding any l | oeneficia | l interest | t) at any | time duri | ng the rele | evant accou | inting per | riod | | |
| Sl No | Country | Name of t | he Address of | ZIPC | Code Ad | count | Status | (7) | Account | Peak | Balance | Closing | | Gross amour | nt paid/credited |
| (1) | Name and | financial | the financi | d (5) | NI | umber | | | opening | Durii | ng the | balance | (10) t | o the accour | nt during the |
| | Code(2) | institution | (3) institution(| 4) | (6) |) | | | date (8) | Perio | d (9) | | F | period(11) | |
| | | | | | | | | | | | | | 1 | Nature of | Amount |
| | | | | | | | | | | | | | | Amount | 11(b) |
| | | | | | | | | | | | | | | 11(a) | |
| | | | | | | | | | | | | | | V-7 | |

| A3 | Details of F | oreign Equit | ty and Debt | Interest held | l (including | any benefici | ial interest) in | n any entity at | any time dur | ing the releva | ant account | ing period | 1 |
|-------|---------------|---------------|----------------|----------------------|--------------|-----------------|------------------|-----------------|------------------|----------------|---------------|------------|---------------|
| Sl No | Country | Name of | Addro | ess of ZI | P Code (5) | Nature of | Date of | Initial | Peak | Closing | Total | gross | Total gross |
| (1) | Name and | entity(3) | entity | (4) | | entity (6) | acquiring | value | value of | value (10 |)) amou | nt paid/ | proceeds |
| | Code(2) | | | | | | the | of the | investment | | credit | ted with | from sale or |
| | | | | | | | interest(7) |) investmen | t during the | | respe | ct to | redemption |
| | | | | | | | | (8) | period (9) | | the he | olding | of |
| | | | | | | | | | · · · | | durin | g the | investment |
| | | | | | | | | | | | | d (11) | during the |
| | | | | | | | | | | | | | period (12) |
| A4 | Details of F | oreign Cash | Value Insur | ance Contra | ct or Annui | ity Contract | held (includii | ng any benefic | cial interest) a | It any time du | uring the rel | evant acc | ounting |
| | period | | | | | | | | | | | | |
| Sl No | Country Na | me Name | of financial | institution | Address | of ZIP | Code (5) | Date of | The cash | value or | Total gro | oss amour | nt paid/ |
| (1) | and Code(2) |) in whi | ch insurance | e contract | financia | | 4 | contract (6) | surrender | value of the | credited | with resp | ect to the |
| | | held(3 | i) | | institutio | on (4) | 55 C | Sec. | contract(7 | 7) | contract | during th | e period. (8) |
| В | Details of F | inancial Inte | erest in any I | Entity held (| including a | ny beneficial | interest) at a | ny time durin | g the relevan | t accounting | period | | |
| Sl No | Country | Zip | Nature of | f Name o | of Addres | s Nature | of Date | Total | Income | Nature of | Income tax | xable and | offered in |
| (1) | Name and | Code(2b) | entity (3) | the Ent | ity of the | Interest | since | Investment | accrued | Income (9) | this return | | |
| | Code(2a) | | | (4a) | Entity | (5) | held (6) | (at cost) | from | - | Amount | Schedul | e Item |
| | | | | | (4b) | 100 | લ્યારે | (in rupees) | such | | (10) | where | number |
| | | | h | | XX. | Bro. | and the | (7) | Interest(8) | | | offered | of |
| | | | \sim | \sim | N. | Ho- | flar . | 04 | | | | (11) | schedule |
| | | | * Z | INA | | | | 5 | | | | | (12) |
| С | Details of Ir | nmovable P | roperty held | (including | any benefici | ial interest) a | nt any time du | uring the relev | ant accountir | ng period | | | |
| Sl No | Country | Zip Code | Address | Ownershi | p- Date of | Total | Income | Nature of | Income taxa | ble and offer | ed in this re | eturn | _ |
| (1) | Name and | (2b) | of the | Direct/ | acquisitio | on Investme | ent derived | Income | Amount | Schedule w | here | Item nu | mber of |
| | Code (2a) | | Property | Beneficial | (5) | (at cost) | from the | (8) | (9) | offered (10) |) | schedul | e (11) |
| | | | (3) | owner/ | | (in | property | | | | | | |
| | | | | Beneficia | y | rupees) | (7) | | | | | | |
| | | | | (4) | | (6) | | | | | | | |
| D | Details of a | ny other Car | pital Asset h | eld (includir | ng any bene | ficial interes | t) at any time | during the re | levant accour | nting period | | | |
| Sl No | Country | Zip Code | Nature of | Ownership | - Date of | Total | Income | Nature of | Income ta | xable and of | fered in this | return | |
| | Name and | (2b) | Asset (3) | Direct/ | acquisitio | n Investmen | t derived | Income (8) | Amount | Schedule | where | Item n | umber of |
| | | | | Beneficial | (5) | (at cost) | from the | | (9) | offered (| 10) | schedu | ıle (11) |
| | Code (2a) | | | | | | | 1 | 1 | 1 | | | |
| | Code (2a) | | | owner/ | | (in | asset (7) | | | | | | |
| | Code (2a) | | | owner/ Beneficiar | Ţ | (in rupees) | asset (7) | | | | | | |

| E | Details of | i accou | nt(s) in v | which you | u have | signing au | thority h | ield (inc | cluding any b | enericiari | nteres | st) at any t | ime during t | he relevai | nt account | ing period | and which |
|-------------------------------|---|--------------------------------------|---------------------|--|--------------------------------|--|--|-----------|---------------|----------------|---------|--------------|--------------------------------------|-----------------------|--|---|---|
| | has not b | een inc | luded in | A to D a | bove. | | | | | | | | | | | | |
| Sl No | Name of the | | ldress the | Countr | | Zip Code | Nam | | Account | Peak | | Vhether | If (7) | | s yes, Inco | ome offered | d in this |
| | | | | Name | | (3c) | | account | | Balance | | ncome | is yes, | return | | | . |
| | Institutio | | stitution | Code (| (30) | | noia | er (4) | (5) | Investme | | ccrued | Income | Amou | | | Item |
| | in which | (3a | 1) | | | | | | | during tl | | taxable | accrued in | | wh | | number of |
| | the accou | | | | | | | | | year(in | | n your | the accourt | nt | | | schedule |
| | is held (2 | 2) | | | | | | | | rupees) (6) | ha | ands? (7) | (8) | | (10 |)) | (11) |
| F | Details o | f trusts, | , created | under the | e laws | of a countr | y outside | e India, | in which you | u are a tru | tee, b | eneficiary | or settlor | | | | |
| Sl No | Country | Zip | Name | Address | Name | e Addres | sName | Addre | ssName of | Addr | ss of | Date | Whether | If (8) | If (8) is | yes, Incom | e offered |
| (1) | Name | Code | of the | of the | of | of | of | of | Beneficiar | ies Bene | iciarie | es since | income | is yes, | in this re | eturn | |
| | and | (2b) | trust | trust | truste | es trustees | Settlor | Settlo | r (6a) | (6b) | | positi | on derived | Income | Amount | Schedule | Item |
| | Code | | (3a) | (3b) | (4a) | (4b) | (5a) | (5b) | - | 100 | | held | is | derived | (10) | where | number |
| | (2a) | | | | | | KĮ – | | | | 1 | (7) | taxable | from | | offered | of |
| | | | | | | 6 | 1 | | | 8 | | NA | in your | the trust | | (11) | schedule |
| | | | | | | - M | | | | | | - M | hands? | (9) | | | (12) |
| | | | | | | | | | | 325 | | 1.1.15 | | | | | ì í |
| G | | - | other inc | ome deriv | ved fro | m any sou | rce outsi | de India | a which is no | t included | in,- (i | i) items A | (8) to F above a | and, (ii) in | come und | er the head | l business |
| Sl No | or profe | ssion Name | Zip | Nan | ved fro | ne Add | ress of th | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is | yes, Incom | _ |
| | or profe | ssion Name | Zip Code | Nam | ne of th son fror | ne Add n perso | ress of th | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re | yes, Incom eturn | ne offered |
| Sl No | or profe | ssion Name | Zip | Nan pers who | ne of th on fror | n perso ved who | ress of th | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule | e Item |
| Sl No | or profe | ssion Name | Zip Code | Nam | ne of th on fror | ne Add n perso | ress of th | ne Inc | क महा | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re | yes, Incom eturn Schedule where | e Item number |
| Sl No | or profe | ssion Name | Zip Code | Nan pers who | ne of th on fror | n perso ved who | ress of th | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule where offered | e Item number of |
| Sl No | or profe | ssion Name | Zip Code | Nan pers who | ne of th on fror | n perso ved who | ress of th | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule where | e Item number of schedule |
| Sl No (1) | or profes | ssion Name le(2a) | Zip Code (2b) | Nan pers who (3a) | ne of th on fror om deri | ne Add perso ved who (3b) | ress of th on from m derive | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule where offered | e Item number of |
| Sl No (1) NOTE | or profes Country and Cod E Please re | Name le(2a) | Zip Code (2b) | Nan pers who (3a) | ne of th on fror om deri | ne Add perso ved who (3b) | ress of th on from m derive | ne Inc | ome derived | (4) Na | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule where offered | e Item number of schedule |
| Sl No (1) NOTE Sched | or profest Country and Cod E Please red dule DI - D | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | ne Add n perso ved who (3b) nt this sche | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | ture o | of income | to F above a | taxable | If (6) is in this re Amount | yes, Incom eturn Schedule where offered | e Item number of schedule |
| Sl No (1) NOTE Sched | or profes Country and Cod E Please re dule DI - D Investa | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | e Add perso wed who (3b) ut this sche | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | | of income | to F above a Whether in your h | taxable hands? (6) | If (6) is in this ro Amount (7) | yes, Incom eturn Schedule where offered (8) | e Item number of schedule (9) |
| Sl No (1) NOTE Sched | or profes Country and Cod E Please re dule DI - D Investa | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | ne Add n perso ved who (3b) nt this sche | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | | of income | to F above a | taxable hands? (6) | If (6) is in this re Amount (7) Deduc | yes, Incom eturn Schedule where offered | e Item number of schedule (9) |
| Sl No (1) NOTE Sched | or profes Country and Cod E Please re dule DI - D Investa | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | e purpose of Section | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | | of income | to F above a Whether in your h | taxable hands? (6) | If (6) is in this re Amount (7) Deduce to | yes, Incom eturn Schedule where offered (8) tion attrib | e Item number of schedule (9) |
| Sl No (1) NOTE Sched | or profes Country and Cod E Please re dule DI - D Investa | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | e purpose of Section | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | | of income | to F above a Whether in your h | taxable hands? (6) | If (6) is in this r Amount (7) Deduc to expendit | yes, Incom eturn Scheduld where offered (8) tion attrib investmen | e Item number of schedule (9) utable tt/ between |
| Sl No (1) NOTE Sched | or profes Country and Cod E Please re dule DI - D Investa | ssion Name le(2a) efer to i | Zip Code (2b) | Nan pers who (3a) ons for fil ments | ne of th om fror om deri | e purpose of Section | ress of th on from m derive dule. | ne Inc | ome derived | (4) Na (5) | | of income | to F above a Whether in your h | taxable hands? (6) | If (6) is in this r Amount (7) Deduc to expendit | yes, Incom eturn Schedule where offered (8) tion attrib investmen ture made | e Item number of schedule (9) utable tt/ between |

| 2 | 80GGA | | | | 0 | 0 |
|--------|-----------------------------|---|-------------|---------------------------------|-------|--------------------------------|
| 3 | 80GGC | | | | 0 | 0 |
| Total | | | | | 0 | 0 |
| В | Eligible amount of deduc | tion u/s 10AA | | | , | |
| S.No. | Undertaking as | Amount of deduction as per schedule 10AA | A | Date of letter of approval | Is t | his the first year of claiming |
| | per schedule 10AA | (2) | | issued in accordance | | deduction u/s 10AA AND |
| | (1) | | | with the provisions | wł | nether conditions have been |
| | | | | of the SEZ Act, 2005 | co | mplied between 01.04.2020 |
| | | | | (3) | | to 30.09.2020[Yes/ No] |
| | | | | | | (4) |
| Total | | | 0 | | | |
| С | Payment/Acquisition/Pur | chase/Construction for the purpose of claiming deduct | tion u/s 54 | to 54GA | | |
| i | Long Term Capital Gain | | | | | |
| | S.No. | Section | | Amount utilised out of | | Amount utilised |
| | | (1) | | Capital Gains account | | between 01.04.2020 to |
| | | | | (2) | | 30.09.2020 out of Col 2 |
| | | | | m | | (3) |
| | 1 | 54D | 7 | | 0 | 0 |
| | 2 | 54G | 15 | _012 | 0 | 0 |
| | 3 | 54GA | 87 | 19 🔺 🖊 | 0 | 0 |
| Total | Second Second | | 34 | | 0 | 0 |
| ii | Short Term Capital Gain | Chan | | -MEN | | |
| | S.No. | Section | PA | Amount utilised out of | | Amount utilised |
| | | (1) | | Capital Gains account | | between 01.04.2020 to |
| | | | | (2) | | 30.09.2020 out of Col 2 |
| | | | | | | (3) |
| | 1 | 54D | | | 0 | 0 |
| | 2 | 54G | | | 0 | 0 |
| | 3 | 54GA | | | 0 | 0 |
| Total | | | | | 0 | 0 |
| Schedu | ale-GST INFORMATION | REGARDING TURNOVER/GROSS RECEIPT R | EPORTE | D FOR GST | | |
| S. No. | GSTIN No(s) | ŀ | Annual val | ue of outward supplies as per t | he GS | T return(s) filed |
| Note: | Please furnish the informat | ion above for each GSTIN No. separately | | | | |
| Part B | -TI | | | | | |
| Part B | -TI Computation of Total | Income | | | | |
| 1 | Income from house proper | ty (3 of Schedule-HP) (enter nil if loss) | | | 1 | 0 |

| 2 | Profits | and gains from business or profession | | |
|----|---------|--|-------|----------|
| | i | Profits and gains from business other than speculative business and specified business (A38 of Schedule-BP) | 2i | 17130518 |
| | | (enter nil if loss) | | |
| | ii | Profit and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and take the figure | 2ii | 0 |
| | | to schedule CFL) | | |
| | iii | Profit and gains from specified business(3(iii) of table F of Schedule BP) (enter nil if loss and take the figure to | 2iii | 0 |
| | | schedule CFL) | | |
| | iv | Income chargeable to tax at special rates (3d,3e and 3iv of table F of Schedule BP) | 2iv | 0 |
| | v | Total (2i + 2ii + 2iv)(enter nil, if loss and carry this figure of loss to Schedule CYLA) | 2v | 17130518 |
| 3 | Capita | l gains | | I |
| | a | Short term | | |
| | i | Short-term chargeable @ 15% (9ii of item E of schedule CG) | 3ai | 1039149 |
| | ii | Short-term chargeable @ 30% (9iii of item E of schedule CG) | 3aii | 0 |
| | iii | Short-term chargeable at applicable rate (9iv of item E of schedule CG) | 3aiii | 0 |
| | iv | STCG chargeable at special rates in india as per DTAA (9v of item E of Schedule CG) | 3aiv | 0 |
| | v | Total short-term Capital Gain(ai+aii+aiii+aiv) | 3av | 1039149 |
| | b | Long term Capital Gain | | |
| | i | Long-term Capital Gain (10%)(point 9(vi) of item E of Sch CG) | 3bi | 0 |
| | ii | Long-term Capital Gain (20%)(point 9(vii) of table E of Sch CG) | 3bii | 0 |
| | iii | LTCG chargeable at special rates in india as per DTAA (9viii of item E of schedule CG) | 3biii | 0 |
| | iv | Total Long term (bi+bii+biii) (enter nil if loss) | 3iv | 0 |
| | c | Total Capital Gains (3av+3biv) (enter nil if loss) | 3c | 1039149 |
| 4 | Incom | e from other sources | | I |
| | a | Net income from other sources chargeable to tax at normal applicable rates (6 of Schedule OS) (enter nil if | 4a | 1403194 |
| | | loss) | | |
| | b | Income chargeable to tax at special rate (2 of Schedule OS) | 4b | 0 |
| | с | Income from the activity of owning and maintaining race horses (8e of Schedule OS) (enter nil if loss) | 4c | 0 |
| | d | Total (4a + 4b + 4c) | 4d | 1403194 |
| 5 | Total o | of head wise income $(1 + 2v + 3c + 4d)$ | 5 | 19572861 |
| 6 | Losses | of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA) | 6 | 0 |
| 7 | Balanc | e after set off current year losses (5 - 6) (total of column 5 of schedule CYLA + 4b + 2iv-2e of OS-3iv of table F | 7 | 19572861 |
| | schedu | le BP) | | |
| 8 | Brougl | nt forward losses to be set off against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA) | 8 | 0 |
| 9 | Gross | Total income (7 - 8) (total column 5 of Schedule BFLA + 4b+2iv - 2e of schedule OS - 3iv of Table F of | 9 | 19572861 |
| | schedu | le BP) | | |
| 10 | Incom | e chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9 | 10 | 1039149 |

| 11 | Deduc | tions under Chapter VI-A | | | |
|--------|---------|---|---------------------|-----|----------|
| | a | Part-B of Chapter VI-A [1 of Schedule VI-A and limited upto (i,ii,iv,v,viii,xiii,xiv) of c | olumn 5 of schedule | 11a | 0 |
| | | BFLA]] | | | |
| | b | Part-C of Chapter VI-A [(2 of Schedule VI-A and limited upto ii5 of schedule BFLA]] | | 11b | 0 |
| | c | Total (11a+11b) [limited upto (9-10)] | | 11c | 0 |
| 12 | Incom | es not forming part of total income (12a + 12b+ 12c) | | | 0 |
| | a | Deduction u/s 10AA (Total of Sch. 10AA) | | 12a | 0 |
| | b | Income of investment fund referred to in section 10(23FB) or 10(23FBA) | | 12b | 0 |
| | c | Income of a business trust referred to in section 10(23FC) or 10(23FCA) | | 12c | 0 |
| 13 | Total | ncome (9 – 11c-12) | | 13 | 19572860 |
| 14 | Incom | e chargeable to tax at special rates (total of (i) of schedule SI) | | 14 | 1039149 |
| 15 | Net ag | ricultural income/ any other income for rate purpose (3 of Schedule EI) | | 15 | 0 |
| 16 | Aggre | gate income (13-14+15) [applicable if (13-14) exceeds maximum amount not chargeable | to tax] | 16 | 18533711 |
| 17 | Losse | of current year to be carried forward (total of xv of Schedule CFL) | N. | 17 | 0 |
| 18 | Deem | ed total income under section 115JC (3 of Schedule AMT) | | 18 | 19572860 |
| Part l | B-TTI - | Computation of tax liability on total income | | | |
| 1 | a | Tax payable on deemed total income under section 115JC (4 of Schedule AMT | ") 1a | | 0 |
| | b | Surcharge on (a) above (if applicable) | 1b | | 0 |
| | c | Health & Education Cess,@4% on 1a+1b above | 1c | A | 0 |
| | d | Total Tax Payable on deemed total income (1a+1b+1c) | 1d | | 0 |
| 2 | Tax pa | yable on total income | 17. | | 1 |
| | a | Tax at normal rates on 16 of Part B-TI | 2a | | 5560113 |
| | b | Tax at special rates (total of (ii) of Schedule-SI) | 2b | | 155872 |
| | c | Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maxin | num 2c | | 0 |
| | | amount not chargeable to tax] | | | |
| | d | Tax Payable on Total Income (2a + 2b – 2c) | 2d | | 5715985 |
| | e | Surcharge | i | | |
| | i | 25% of 12(ii) of Schedule SI | 2ei | | 0 |
| | ii | 10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii), 22(ii),23(ii) of Sche | edule SI 2eii | | 685918 |
| | iii | On [(2d) – (12(ii)+ 1(ii)+ 2(ii)+7(ii)+9(ii)+21(ii)+22(ii)+23(ii) of Schedule SI) |] 2eiii | | 685918 |
| | iv | Total (i + ii + iii) | 2eiv | | 685918 |
| | f | Health & Education cess @4% on 2d +2eiv | 2f | | 256076 |
| | g | Gross tax liability (2d + 2eiv + 2f) | 2g | | 6657979 |
| 3 | Gross | tax payable (higher of 1d or 2g) | 3 | | 6657979 |
| 4 | Credit | under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of S | chedule 4 | | 0 |
| | AMT | 2) | | | |

| 5 | Tax payable af | ter credit under section 115JD (3-4) | 5 | 6657979 |
|--------|-------------------|--|-------------------|---------------------------------|
| 6 | Tax relief | | | |
| | a | Section 90/90A(2 of Schedule TR) | 6a | 0 |
| | b | Section 91(3 of Schedule TR) | 6b | 0 |
| | d | Total (6a + 6b) | 6c | 0 |
| 7 | Net tax liability | (5-6c) (enter zero, if negative) | 7 | 6657979 |
| 8 | Interest and fee | payable | | |
| | a | Interest for default in furnishing the return (section 234A) | 8a | 0 |
| | b | Interest for default in payment of advance tax (section 234B) | 8b | 0 |
| | с | Interest for deferment of advance tax (section 234C) | 8c | 177465 |
| | d | Fee for default in furnishing return of income (section 234F) | 8d | 0 |
| | e | Total Interest and Fee Payable (8a+8b+8c+8d) | 8e | 177465 |
| 9 | Aggregate liabi | lity (7 + 8e) | 9 | 6835444 |
| 10 | Taxes paid | 65000 | 1 | |
| | a | Advance Tax (from column 5 of 15A) | 10a | 5900000 |
| | b | TDS (total of column 9 of 15B) | 10b | 2097782 |
| | c | TCS (total of column 7 of 15C) | 10c | 0 |
| | d | Self Assessment Tax (from column 5 of 15A) | 10d | 0 |
| | e | Total Taxes Paid (10a+10b+10c+10d) | 10e | 7997782 |
| 11 | Amount payabl | e (Enter if 9 is greater than 10e, else enter 0) | 11 | 0 |
| Refun | d | | | |
| 12 | Refund (If 10e | is greater than 9) (Refund, if any, will be directly credited into the bank account) | 12 | 1162340 |
| 13 | Details of all B | ank Accounts held in India at any time during the previous year (excluding dormant account | s) | |
| | I(a) | Details of all Bank Accounts held in India at any time during the previous year (excluding | dormant account | s) |
| Sl No. | IFSC Code of | Name of the BANK | Account | Indicate the account in which |
| | the BANK | | Number (the | you prefer to get your refund |
| | | | number should | credited |
| | | | be 9 digits or | |
| | | | more as per | |
| | | | CBS system of | |
| | | | the bank) | |
| 1 | PUNB02977 | PUNJAB NATIONAL BANK | 29770059000 | ~ |
| | 00 | | 00029 | |
| NOTE | : 1. Minimum or | e account should be selected for refund credit. | | |
| | 2. In case of Re | fund, multiple accounts are selected for refund credit, then refund will be credited to one of | the account decid | led by CPC after processing the |
| | return. | | | |

| B) N | lon-resi | dents, w | ho are c | laiming i | ncome-tax | refund ar | nd not hav | ing bank ac | count in Ind | ia may, at tl | heir option | , furnish | the deta | ils of on | e foreign | bank ac | count |
|------|----------|-------------|----------|-----------|------------|--------------|--------------|---------------|----------------|---------------|--------------|--------------------|------------|-----------|-----------|---------|----------|
| SI N | o. SW | /IFT Coc | le Na | me of the | e Bank | | | | | | | Co | untry of | IBA | AN | | |
| | | | | | | | | | | | | Lo | cation | | | | |
| 14 | Do | you at a | ny time | during th | e previous | s year :- (i |) hold, as l | peneficial ov | wner, benefi | iciary or oth | erwise, an | y asset (| including | g No | | | |
| | fina | ancial int | erest in | any entit | y) located | outside In | idia or (ii) | have signin | g authority | in any accor | unt located | l outside | India or | | | | |
| | (iii) |) have in | come fro | om any s | ource outs | ide India? | [applicab | le only in ca | use of a resid | lent] [Ensur | e Schedul | e FA is f | illed up | if | | | |
| | the | answer | s Yes] | | | | | | | | | | | | | | |
| 15.T | TAX PA | YMEN | TS | | | | | | | | | | <u>.</u> | | | | |
| 15 A | . Detai | ls Of Ad | lvance 7 | fax and | Self Asses | sment Ta | x Paymer | nts | | | | | | | | | |
| SI.N | o. BS | R Code | | | | Date of | deposit(Dl | D/MM/YYY | (Y) S | erial numbe | r of challa | n | А | .mount(F | Rs) | | |
| (1) | (2) | | | | | (3) | | | (4 | 4) | | | (5 | 5) | | | |
| 1 | 691 | 0333 | | | | 15/06/20 |)19 | | 5 | 6786 | | | | | | | 200000 |
| 2 | 691 | 0333 | | | | 18/12/20 |)19 | B | 5 | 1838 | | | | | | | 3200000 |
| 3 | 691 | 0333 | | | | 21/03/20 | 020 | 63 | 5 | 0895 | | | | | | | 2500000 |
| Tota | 1 | | | | | | 1 | 1 | | P. | Ũ | | | | | | 5900000 |
| Note | e: Enter | the total | s of Adv | ance tax | and Self- | Assessme | nt tax in S | l No. 10a an | nd 10d of Pa | rt B-TTI. | 10 | | I | | | | |
| Sche | edule T | DS 1 | | | | 7 807 | | | 30667 | | FILLES. | | | | | | |
| 15B(| (1) - De | etails of ' | Fax Dec | lucted a | t Source (| TDS) on l | Income [A | s per FOR | M 16A issu | ed by Dedu | ictor(s)] | | | | | | |
| S1 | TDS | PAN | Aadha | arTax | Unclaim | ed TDS | TDS of | the current f | financial | TDS cred | it being cla | aimed th | is Year (| only if | Corres | ponding | TDS |
| No | credit | of | No. of | Deduc | tidmrought | forward | Year (Tl | DS deducted | d during the | correspon | ding Rece | ipt is bei | ng offer | ed for | Receip | t | credit |
| (Col | relating | g Other | Other | Accou | nt(b/f) | | FY 2019 | 9-20) | 5. | tax this ye | ear) | $\mathbf{\lambda}$ | | | offered | 1 | being |
| 1) | to | Person | Person | Numbe | er | No | | | | | | N | > | | | | carried |
| | self/ | (if | (if | (TAN) | | ~ | ME | TAN | (DE | PAR | I Un | | | | | | forward* |
| | other | TDS | TDS | of the | | | | 100 | | | | | | | | | (col 13) |
| | person | / credit | credit | Deduc | oFin. | TDS b/f | Deducte | d Deducted | in the | claimed | Claimed | in the h | ands of a | any | Gross | Head | |
| | other | related | related | (Col | Year in | (col 6) | in own | hands of a | any other | in own | other pe | rson as p | per rule 3 | 7BA(2) | Amou | ntof | |
| | person | to | to | (4)) | which | | hands* | person as | per rule | hands | (if appli | cable)(co | ol 10) | | (col | Incom | e |
| | as per | other | other | | deducted | 1 | (col 7) | 37BA(2)(| 8) (if | (col 9) | | | | | 11) | (col | |
| | rule | person |) person |) | (Col | | | applicable | e) | | | | | | | 12) | |
| | 37BA(| 2))Col | (Col | | (5)) | | | Income | TDS | | Income | TDS | PAN | Aadha | r | | |
| | (Col | 3a) | 3b) | | | | | | | | | | | No. | | | |
| | 2) | | | | | | | | | | | | | | | | |
| 1 | Self | | | BBN | | <u> </u> | 42477 | | | 42477 | | | | | 4247 | Incom | e 0 |
| | | | | Z001 | | | | | | | | | | | 67 | from | |
| | | | | 22D | | | | | | | | | | | | Other | |
| | | | | | | | | | | | | | | | | Source | S |

| | 0.10 | | | DDM | | | | 471 | | | 0.471 | | | | | 24705 | T | 0 |
|-----|-----------|-------------|-----------|----------|-----------|-----------|-----------|-----------|--------------|--------------|-----------|-------------|------------|-----------|----------|---------|---------|------------|
| 2 | Self | | | BBN | | | | 471 | | | 2471 | | | | | 24705 | Incom | e 0 |
| | | | | C002 | | | | | | | | | | | | | from | |
| | | | | 12C | | | | | | | | | | | | | Other | |
| | | | | | | | _ | | | | | | | | | | Source | s |
| 3 | Self | | | BBN | | | 26 | 870 | | | 26870 | | | | | 2686 | Incom | e 0 |
| | | | | P001 | | | | | | | | | | | | 93 | from | |
| | | | | 12A | | | | | | | | | | | | | Other | |
| | | | | | | | | | | | | | | | | | Source | S |
| 4 | Self | | | BBN | | | 23 | 299 | | | 23299 | | | | | 2329 | Incom | e 0 |
| | | | | U002 | | | | | | | | | | | | 83 | from | |
| | | | | 72G | | | | | | | | | | | | | Other | |
| | | | | | | | | | | | | | | | | | Source | s |
| TO | TAL | | | | | | | 1 | 3 | 95117 | - | | | | | | | |
| NO | TE | Please | enter tot | al colun | nn 9 of a | bove in . | 10b of Po | art B-TT. | I and | | See. | | | | | | | |
| Sch | edule T | DS 2 | | | | | | | | | | | | | | | | |
| 150 | C(2) - De | etails of ' | Tax Ded | ucted a | t Source | (TDS) | on Incor | ne [As p | er Form 1 | 6B/16C/16 | D furnish | ed issued | by Ded | uctor(s) |] | | | |
| S1. | TDS | PAN | Aadhaa | arPAN | Aadha | arUnclai | med | TDS of | f the curren | nt financial | TDS c | redit being | g claime | d this Ye | ar (only | Corres | ponding | TDS |
| No. | credit | of | No. of | of the | No | TDS b | rought | Year (| TDS deduc | ted during | if corre | esponding | Receipt | is being | offered | Receip | ot | credit |
| (co | in the | Other | Other | buyer/ | of the | forwar | d (b/f) | the FY | 2019-20) | લ વધારો | for tax | this year) | | | | offered | 1 | being |
| 1) | name | Person | Person | Tenant | / buyer/ | Fin. | TDS | Deduc | teDeducted | l in the | Claime | dClaimed | l in the h | ands of s | spouse | Gross | Head | carried |
| | of | (if | (if | Deduc | oTenant | / Year | b/f | in | hands of | any other | in | as per se | ection 54 | A or any | other | Amou | ntof | forward* |
| | (Col | TDS | TDS | (col 4) | Deduc | oin | (col 6) | own | person as | s per | own | person a | s per rul | e 37BA(| 2) (if | (col | Incom | e (col 13) |
| | 2) | credit | credit | | | which | OJ, | hands | rule 37B | A(2) (if | hands | applicab | le)(col 1 | .0) | | 11) | (col | |
| | | related | related | | | deduct | ed | (col 7) | applicabl | e) Col (8) | (col 9) | | | | | | 12) | |
| | | to | to | | | (col 5) | | | (if applic | able) | | | | | | | | |
| | | other | other | | | | | | Income | TDS | | Income | TDS | PAN | Aadha | r | | |
| | | person |) person) |) | | | | | | | | | | | No. | | | |
| | | (Col | (Col | | | | | | | | | | | | | | | |
| | | 3a) | 3b) | | | | | | | | | | | | | | | |
| 1 | Self | | | AGC | | <u> </u> | | 17857 | | | 17857 | | | | | 1785 I | ncome | 0 |
| | | | | PM63 | | | | | | | | | | | | 714 | from | |
| | | | | 91C | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | | | | |

| | | | r | r | | | | r | | | · · · · · | η | r | | | , |
|---|------|------|------|----------|-----|-----|-------|----------|----------|-------|-----------|---|---|------|---------|---|
| 2 | Self | | AMR | | | | 3726 | | | 3726 | | | | 3726 | Income | 0 |
| | | | PB33 | | | | | | | | | | | 00 | from | |
| | | | 56K | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 2 | Salf | | BYN | | | | 3413 | | | 3413 | | | | | Income | 0 |
| 3 | Self | | | | | | 5415 | | | 5415 | | | | | | 0 |
| | | | PS87 | | | | | | | | | | | 10 | from | |
| | | | 21E | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 4 | Self | | AAG | | | | 3926 | | | 3926 | | | | 3926 | Income | 0 |
| | | | PM00 | | | | | | | | | | | 50 | from | |
| | | | 60N | | | | | a | 100 | | | | | В | usiness | |
| | | | | | | | Ø | 2 | | Ð, | | | | | and | |
| | | | | | | Ň | | A | | | | | | Pro | fession | |
| 5 | Self | | AAIP | | | M- | 3189 | | | 3189 | 10 | | | 3189 | Income | 0 |
| | | | P387 | | - { | M. | | 12 | | | M | | | 60 | from | |
| | | | 8K | | 1 | 11 | | | 3.67 | | M | | | В | usiness | |
| | | | | | | PH | | iter Car | (थम्पते | A | 146 | | | | and | |
| | | | | | | X | 1 5 | 30 20 | n a | °L | 65 🔺 | | ٩ | Pro | fession | |
| 6 | Self | | BGIP | | | | 8454 | 2 | -2 | 8454 | | | | 8453 | Income | 0 |
| | | V | S963 | Z | IN | | | | | | and a | | | 99 | from | |
| | | | 2P | | 20 | ON! | 10- | | _ | ь Q́ | (MP) | | | В | usiness | |
| | | | | | | | 5. | AX. | DEL | | | | | | and | |
| | | | | | | - | | | | | | | | Pro | fession | |
| 7 | Self | | CUZ | <u> </u> | | | 2993 | | | 2993 | | | | 2993 | Income | 0 |
| | | | PS96 | | | | | | | | | | | 11 | from | |
| | | | 38B | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 8 | Self | | ARD | | | | 30000 | | | 30000 | | | | | Income | 0 |
| 0 | 501 | | | | | | 50000 | | | 50000 | | | | | | U |
| | | | PB69 | | | | | | | | | | | 000 | from | |
| | | | 91R | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |

| | | | | | | (| γ | r | 1 | | | r | , | r | | r | |
|----|-------|------|------|----------|----|------|-------|-------|-----------------|-------|---------------|--------|---|---|--------|---------|---|
| 9 | Self | | AXP | | | | 3056 | | | 3056 | | | | | 3055 1 | Income | 0 |
| | | | PS90 | | | | | | | | | | | | 50 | from | |
| | | | 28L | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 10 | C alf | | AAG | | | | 3926 | | | 3926 | | | | | | Income | 0 |
| 10 | Self | | | | | | 3920 | | | 3920 | | | | | | | 0 |
| | | | PM00 | | | | | | | | | | | | 50 | from | |
| | | | 60N | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 11 | Self | | AMIP | | | | 10642 | | | 10642 | | | | | 1064 1 | Income | 0 |
| | | | R623 | | | | | | | | | | | | 160 | from | |
| | | | 7N | | | | - | a | 100 | 5a. | | | | | В | usiness | |
| | | | | | | 1 | Ð | II | 18 | 2 | | | | | | and | |
| | | | | | | h | / | | | | \mathcal{T} | | | | Pro | fession | |
| 12 | Self | | AJAP | | | M | 2971 | | | 2971 | Ň | | | | 2970 | Income | 0 |
| | | | G101 | | | 81 | | 141 | | | - 14 | | | | 68 | from | |
| | | | 2D | | | Ъ. | | 14 | 316 | | - 785 | | | | В | usiness | |
| | | | | |) | III. | | | । अस्मतेः | | XЦ | | | | | and | |
| | | | | | | 11 | k é | 2 | | Ç5 / | 0 | | | A | Pro | fession | |
| 13 | Self | | AEM | | | - 24 | 3145 | 79.37 | 81 G | 3145 | 2 | | | | | Income | 0 |
| 15 | Sen | | | Y | 16 | | 1000 | 20 | 26 | 5 | | \sim | | | | | 0 |
| | | | PP26 | \leq | 22 | 0. | | | | | INE | | | | 90 | | |
| | | | 88F | | | ON | E | AX. | n#P | AR | 1 | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 14 | Self | | AHN | | | | 9229 | | | 9229 | | | | | 9228 | Income | 0 |
| | | | PD41 | | | | | | | | | | | | 69 | from | |
| | | | 16C | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 15 | Self | | AAJP | <u> </u> | | | 14394 | | | 14394 | | | | | 1439 | Income | 0 |
| | | | N983 | | | | | | | | | | | | 379 | from | |
| | | | 4C | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | , | r | | 1 | | 1 |
|----|------|------|------|--------|--------|------|-------|-------|-------------------|-------|--------|-----|---|------|---------|---|
| 16 | Self | | AFZP | | | | 8928 | | | 8928 | | | | 8928 | Income | 0 |
| | | | M321 | | | | | | | | | | | 57 | from | |
| | | | 1R | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 17 | Self | | AAM | | | | 9165 | | | 9165 | | | | | Income | 0 |
| 17 | ben | | PN92 | | | | 5105 | | | 5105 | | | | 50 | from | |
| | | | | | | | | | | | | | | | | |
| | | | 01E | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 18 | Self | | AJAP | | | | 2248 | | | 2248 | | | | 2248 | Income | 0 |
| | | | G101 | | | | | | | | | | | 08 | from | |
| | | | 2D | | | | 1 | æ | 100 | 30- | | | | В | usiness | |
| | | | | | | 1 | Ð | ~ | 19 | 0 | | | | | and | |
| | | | | | | h | | | | 1 | 15 | | | Pro | fession | |
| 19 | Self | | BGIP | | | M | 2818 | | | 2818 | 01 | | | 2818 | Income | 0 |
| | | | S963 | | - (| M | | | | | M | | | 00 | from | |
| | | | 2P | | | Å. | | 44 | 3.6 | | - 78/5 | | | В | usiness | |
| | | | | | 1 | LU. | | | क्रम्ब (अस्मते | | XU | | | | and | |
| | | | | | | M | 6 | 20 | | Ç5 / | 0 | | A | Pro | fession | |
| 20 | Self | | BJIP | - | \sim | - 20 | 3735 | 79.27 | <u>a 16</u> | 3735 | | | 4 | | Income | 0 |
| 20 | Sell | 1 | | | 14. | | ~~~ | 2 | 78 | 3735 | | X > | | | | 0 |
| | | | D043 | \leq | (VC | 0. | | | | | CARES. | | | 88 | | |
| | | | 0P | | | ON | E | AX. | nFP. | AR | 1.11.1 | | | B | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 21 | Self | | AXP | | | | 6091 | | | 6091 | | | | 6091 | Income | 0 |
| | | | PS90 | | | | | | | | | | | 36 | from | |
| | | | 28L | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 22 | Self | | AOM | | | | 11606 | | | 11606 | | | | 1160 | Income | 0 |
| | | | PM58 | | | | | | | | | | | 600 | from | |
| | | | 13M | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | | |

| | G 16 | | 4.110 | | | | 7004 | | | 7004 | | | | 7002 | | |
|----|------|-----|------------|---|-----|-----|-------|-------|------------|-------|---------------|---|----|-------|-----------------|---|
| 23 | Self | | AHR | | | | 7904 | | | 7904 | | | | | ncome | 0 |
| | | | PP48 | | | | | | | | | | | 65 | from | |
| | | | 57C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 24 | Self | | AKM | | | | 8228 | | | 8228 | | | | 8227 | Income | 0 |
| | | | PA21 | | | | | | | | | | | 80 | from | |
| | | | 41C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 25 | Self | | AAJP | | | | 12401 | | | 12401 | | | | 12400 | | 0 |
| 20 | Bell | | N983 | | | | 12101 | | | 12101 | | | | 800 | from | Ŭ |
| | | | 4C | | | | | | | | | | | | | |
| | | | 40 | | | | A | 3 | - 8 | | | | | D | usiness | |
| | | | | | | - K | H | 1 | 200 | K | | | | | and | |
| | | | | | | 12 | | | | | | | | | fession | |
| 26 | Self | | AYO | | | 111 | 3100 | | | 3100 | \mathcal{D} | | | 3100 | Income | 0 |
| | | | PS01 | | 1 | 1 | | 14 | | | | | | 20 | from | |
| | | | 02P | | | 17 | | | 3.6 | | m | | | В | usiness | |
| | | | | | | PH | | 11111 | (अम्पत्ते | Rec. | 149 | | | | and | |
| | | | 1. | | | X | 1 5 | 70 - | er a | (°) | 64 🔺 | | Α. | Pro | fession | |
| 27 | Self | | AMA | | | | 9167 | 2 | 2 | 9167 | | | | 9166 | Income | 0 |
| | | - 2 | PB16 | Z | IN. | | | | 22 | | - N | | | 50 | from | |
| | | | 47E | | 20 | Or | ie. | | | AR | MEN | | | В | usiness | |
| | | | | | | | 5 | AX | DEL | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 28 | Self | | AAS | | | | 3190 | | | 3190 | | | | | Income | 0 |
| | | | PP93 | | | | | | | | | | | 60 | from | |
| | | | 55K | | | | | | | | | | | | usiness | |
| | | | 33K | | | | | | | | | | | Б | | |
| | | | | | | | | | | | | | | _ | and | |
| | | | | | | | | | | | | - | | | fession | |
| 29 | Self | | BJIP | | | | 9421 | | | 9421 | | | | | Income | 0 |
| 1 | | | | | | | | 1 | | 1 | 1 1 | 1 | 1 | | | |
| | | | D043 | | | | | | | | | | | 60 | from | |
| | | | D043 0P | | | | | | | | | | | | from usiness | |
| | | | | | | | | | | | | | | | | |

| | | | | | | | | [| | | | | | | | |
|----|------|------|------|---|-------------------------|-----|---|---------|-----------------|---|-------|---|---|----------|---------|---|
| 30 | Self | | AIXP | | | | 3267 | | | 3267 | | | | | Income | 0 |
| | | | M485 | | | | | | | | | | | 25 | from | |
| | | | 2H | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 31 | Self | | AHR | | | | 2635 | | | 2635 | | | | 2634 | Income | 0 |
| | | | PP48 | | | | | | | | | | | 55 | from | |
| | | | 57C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 32 | Self | | AAS | | | | 9569 | | | 9569 | | | | | Income | 0 |
| 52 | ben | | PP93 | | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | | 80 | from | |
| | | | | | | | | | | | | | | | | |
| | | | 55K | | | | 1 | Ø. | - 8 | | | | | Б | usiness | |
| | | | | | | k | V | 6 | 222 | X | | | | | and | |
| | | | | | | | | | | | 11 | | | | fession | |
| 33 | Self | | AGE | | | 01 | 3011 | | | 3011 | 1 | | | 3010 | Income | 0 |
| | | | PS46 | | ĺ | 11 | | | ALC: Sales a | | | | | 80 | from | |
| | | | 60C | | 1 | 12 | | | 5.6 | | - 011 | | | В | usiness | |
| | | | | | | 174 | | संस्थान | । यमहे | Bee | M | | | | and | |
| | | | - N. | | | X | 12 | 30.00 | in a | °) | 64 | | | Pro | fession | |
| 34 | Self | | AKT | ζ | | | 44788 | 5 | -2 | 44788 | | | | 4478 | Income | 0 |
| | | | PR77 | 6 | INr | | | | | | | 2 | 2 | 774 | from | |
| | | | 09Q | | 5 | ON | 10- | Parks a | _ | AR | (W) | | | В | usiness | |
| | | | | | | | 5 | AX. | DEL | | | | | | and | |
| | | | | | No. of Concession, Name | | | | | | | | | Pro | fession | |
| 35 | Self | | ACN | | | | 3360 | | | 3360 | | | | 3360 | Income | 0 |
| | | | PD24 | | | | | | | | | | | 00 | from | |
| | | | 94C | | | | | | | | | | | | usiness | |
| | | | 210 | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | D | | |
| | | | | | | | | | | | | | | | fession | |
| 36 | Self | | AEY | | | | 11980 | | | 11980 | | | | | Income | 0 |
| | | | PM60 | | | | | | | | | | | 020 | from | |
| | | | 28C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |

| | | · | | | | | | | | r | | | n | , | | | · |
|----|-------|---|----------|---|------|-----|-------|----------|------------|-------|-------|---|---|---|--------|---------|---|
| 37 | Self | | ANP | | | | 3011 | | | 3011 | | | | | 3010 | Income | 0 |
| | | | PS94 | | | | | | | | | | | | 80 | from | |
| | | | 93K | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 20 | C -16 | | DIDD | | | | 24049 | | | 24049 | | | | | | | |
| 38 | Self | | BIDP | | | | 24049 | | | 24049 | | | | | | Income | 0 |
| | | | P440 | | | | | | | | | | | | 873 | from | |
| | | | 1J | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 39 | Self | | AIXP | | | | 9802 | | | 9802 | | | | | 9801 | Income | 0 |
| | | | M485 | | | | | | | | | | | | 75 | from | |
| | | | 2H | | | | | a | Ja. | | | | | | В | usiness | |
| | | | | | | | Ø | 2 | | | | | | | | and | |
| | | | | | | ĥ | | A | | | | | | | Pro | fession | |
| 40 | Self | | AEY | | | M | 3993 | | | 3993 | 0Y | | | | 3993 | Income | 0 |
| | | | PM60 | | - { | 81 | | 141 | | | M | | | | 40 | from | |
| | | | 28C | | | 8 | | | 318 | | 1 /// | | | | В | usiness | |
| | | | | | 1 | 144 | | 1122 | (अस्पत्ते | | NH . | | | | | and | |
| | | | Δ. | | | N. | 1 | b)~~~ | | (5 | W. | | | 4 | Pro | fession | |
| 41 | Self | | BVO | | | | 3055 | | | 3055 | | | | | 3055 | Income | 0 |
| | | | PB17 | Ζ | lki. | | | 2 | 22 | - | | 2 | | | 50 | from | |
| | | | 05R | | 30 | ON | ten. | | | . 0 | 1117 | | | | В | usiness | |
| | | | | | | | 51 | AX. | DEP | AD | | | | | | and | |
| | | | | | No. | | | | | | | | | | Pro | fession | |
| 42 | 0.10 | | DVN | | | | 6926 | | | 6926 | | | | | | | |
| 42 | Self | | BYN | | | | 6826 | | | 6826 | | | | | | Income | 0 |
| | | | PS87 | | | | | | | | | | | | 00 | from | |
| | | | 21E | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 43 | Self | | BRR | | | | 80274 | | | 80274 | | | | | 8027 1 | Income | 0 |
| | | | PS02 | | | | | | | | | | | | 353 | from | |
| | | | 10D | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | | 1 | |

| | | , | | | | | (| γ | | 1 | r | | r | 1 | | | r | |
|----|------|---|---|------|--------|-----|-----------|-------|-------|--------------|-------|---------------|--------------|----|---|------|---------|---|
| 44 | Self | | | ADV | | | | 9703 | | | 9703 | | | | | 9702 | Income | 0 |
| | | | | PM12 | | | | | | | | | | | | 90 | from | |
| | | | | 23F | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | fession | |
| 45 | Self | | | AKY | | | | 5624 | | | 5624 | | | | | 5623 | Income | 0 |
| | | | | PP76 | | | | | | | | | | | | 99 | from | |
| | | | | 65E | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| 46 | Self | | | ADQ | | | | 4101 | | | 4101 | | | | | 4100 | Income | 0 |
| | Self | | | PS32 | | | | | | | | | | | | 80 | from | Ŭ |
| | | | | | | | | | | | | | | | | | | |
| | | | | 53A | | | | A | Ø | - 8 | | | | | | В | usiness | |
| | | | | | | | 1 | H | 6 | and and a | R | | | | | | and | |
| | | | | | | | \square | | | | | \mathcal{D} | | | | Pro | fession | |
| 47 | Self | | | AMK | | | M- | 12230 | | | 12230 | DY . | | | | 1222 | ncome | 0 |
| | | | | PM59 | | - { | М – | | - 222 | | | - 19 | | | | 965 | from | |
| | | | | 44P | | | 15 | | 14 | 316 | | - <i>i</i> sh | | | | В | usiness | |
| | | | | | | 1 | A. | | 1122 | थ्यातेः | | KU | | | | | and | |
| | | | | | | | 11 | k d | N. | | Ç5 / | 0 | | | A | Pro | fession | |
| 40 | 0.10 | | | AFM | - | | 2 | 0425 | 19.37 | <u>er 16</u> | 9435 | 2 | | | | | | |
| 48 | Self | | - | AEM | У | 1. | | 9435 | | B | 9435 | | \mathbf{X} | K. | | | Income | 0 |
| | | | | PP26 | \leq | We | h. | | | | | -18 | \mathbb{N} | | | 70 | | |
| | | | | 88F | | | ON | E | ΆX Ι | ncP | AR | 1.1.1. | | | | В | usiness | |
| | | | | | | | | | 22 | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| 49 | Self | | | AGT | | | | 7082 | | | 7082 | | | | | 7081 | Income | 0 |
| | | | | PB13 | | | | | | | | | | | | 77 | from | |
| | | | | 97C | | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | fession | |
| 50 | Self | | | DKC | | | | 15309 | | | 15309 | | | | | 1530 | Income | 0 |
| | | | | PS08 | | | | | | | | | | | | 862 | from | |
| | | | | 43A | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | L | | | | | | | |

| | ~ 10 | | | | | | | | | | 1 | |] | |
|----|------|---------|---|------|-----|-------|------|-------|-------|---------|------|------|---------|---|
| 51 | Self | AMR | | | | 10926 | | | 10926 | | | | Income | 0 |
| | | PB33 | | | | | | | | | | 568 | from | |
| | | 56K | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 52 | Self | AJBP | | | | 3234 | | | 3234 | | | 3234 | Income | 0 |
| | | P680 | | | | | | | | | | 30 | from | |
| | | 9J | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 53 | Self | AOG | | | | 3011 | | | 3011 | | | | Income | 0 |
| 55 | Sell | | | | | 5011 | | | 5011 | | | | | 0 |
| | | PS42 | | | | | | | | | | 80 | from | |
| | | 17P | | | | A | 3 | - 83 | | | | В | usiness | |
| | | | | | 1 | H | 6 | 300 | R | | | | and | |
| | | | | | Ω | r | | | | <i></i> | | Pro | fession | |
| 54 | Self | ACN | | | 01 | 12716 | | 111 | 12716 | 10 | | 1271 | Income | 0 |
| | | PD24 | | - { | 11 | | | | | - 11 | | 551 | from | |
| | | 94C | | | 17 | | | 3.6 | | m | | В | usiness | |
| | | | | | B | | 1122 | વધારો | | NH - | | | and | |
| | | | | | N' | 1 5 | mar | 1. C | (S) [| 68 | A | Pro | fession | |
| 55 | Self | AKY | | | | 2818 | | | 2818 | | | 2818 | Income | 0 |
| | | PP76 | Z | lke- | | | 2 | 22 | 5 | -11 | | 00 | from | |
| | | 65E | | 20 | Οı. | 10. | | | AR | ME | | | usiness | |
| | | | | | | S | AX | DEP | AD | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 56 | Self | AHN | | | | 6111 | | | 6111 | | | | | 0 |
| 50 | 5011 | | | | | 6111 | | | 0111 | | | | Income | U |
| | | PD41 | | | | | | | | | | 00 | from | |
| | | 16C | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 57 | Self | ANP | | | | 6022 | | | 6022 | | | 6021 | Income | 0 |
| | | PS94 | | | | | | | | | | 60 | from | |
| | | 93K | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 1 | | | | | | L | | | | | l | 1 | 1 | |

| | | | | | | | 1 | | 1 | , | 1 | | [| r | | | |
|----|------|---|---------|--------|----|---------------|-------|------|----------------------|-------|-----------|---|---|---|--------|----------------|---|
| 58 | Self | | APM | | | | 15511 | | | 15511 | | | | | 1551 1 | ncome | 0 |
| | | | PM94 | | | | | | | | | | | | 142 | from | |
| | | | 47E | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 59 | Self | | AUZ | | | | 57750 | | | 57750 | | | | | 5774 1 | ncome | 0 |
| | | | PS51 | | | | | | | | | | | | 981 | from | |
| | | | 85R | | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 60 | Self | | AEG | | | | 3011 | | | 3011 | | | | | | ncome | 0 |
| 00 | ben | | PD43 | | | | 5011 | | | 5011 | | | | | 80 | from | |
| | | | 55R | | | | | | | | | | | | | usiness | |
| | | | JJK | | | | A | Ø | - 23 | | | | | | Б | | |
| | | | | | | k | 1 | 6 | | X | | | | | Pro | and fession | |
| 61 | Self | | AHN | | | M | 3055 | | | 3055 | W | | | | | ncome | 0 |
| 01 | ben | | PD41 | | 1 | W. | 5055 | | | 5055 | X | | | | 5055 | from | |
| | | | 16C | |] | | | | | | L XX | | | | | usiness | |
| | | | 100 | | | N. | | | अस्पतेः । अस्पतेः | | 1.11 | | | | Б | | |
| | | | | | | \mathcal{D} | l a | N | | (G) | \square | | | A | D | and | |
| | ~ | | | | | 22 | | 79.7 | 8 /FB | A | 22 | | | | | fession | |
| 62 | Self | 1 | AEL | У | 1. | | 5147 | | B | 5147 | | | | | | ncome | 0 |
| | | | PS94 | \leq | Wc | 5. | | | | | All | | | | 60 | from | |
| | | | 20F | | | <u>S</u> | E | AX | n¢P | AR | INF | | | | B | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | ļ | Pro | fession | |
| 63 | Self | | AWB | | | | 46138 | | | 46138 | | | | | 4613 1 | ncome | 0 |
| | | | PP26 | | | | | | | | | | | | 813 | from | |
| | | | 19R | | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 64 | Self | | AOG | _ | | _ | 9033 | | | 9033 | | | _ | | 9033 1 | ncome | 0 |
| | | | PS42 | | | | | | | | | | | | 40 | from | |
| | | | 17P | | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | 1 | | | | 1 | L | L | L | | 1 | | 1 | 1 |

| | | | | | 1 | 1 | | [| | 1 | | (| 1 | | | 1 | |
|----|------|------|------|--------|-----|------|---------|---------------|------|-------|---------------|--------|---|---|--------|----------|---|
| 65 | Self | | AEL | | | | 41174 | | | 41174 | | | | | 4117 | Income | 0 |
| | | | PS94 | | | | | | | | | | | | 373 | from | |
| | | | 20F | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 66 | Self | | AEZP | | | | 3056 | | | 3056 | | | | | | Income | 0 |
| | | | B493 | | | | | | | | | | | | 50 | from | |
| | | | 9G | | | | | | | | | | | | | | |
| | | | 90 | | | | | | | | | | | | Б | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 67 | Self | | ANP | | | | 9032 | | | 9032 | | | | | 9032 1 | Income | 0 |
| | | | PS94 | | | | | | | | | | | | 40 | from | |
| | | | 93K | | | | 1 | a | 100 | 20- | | | | | В | usiness | |
| | | | | | | 1 | Ð | | 13 | | | | | | | and | |
| | | | | | | N | / | - 6 15 | | 2 | \mathcal{N} | | | | Pro | fession | |
| 68 | Self | | ALR | | | M | 3011 | | | 3011 | NY . | | | | 3010 | Income | 0 |
| | | | PS36 | | - (| 81 | | - 141 | | | M | | | | 80 | from | |
| | | | 58Q | | | 15 | | 14 | 323 | | - 735 | | | | В | usiness | |
| | | | | | 1 | 14 | | Hard Pr | વઘરે | | XU | | | | | and | |
| | | | | | | 13 | Ś | 2 | 1 | (5 J | Ŵ. | | | A | Pro | fession | |
| 69 | Self | | AJAP | | | - 24 | 6744 | 19.32 | en 🚊 | 6744 | 2 | | | | _ | Income | 0 |
| 0, | Bell | 1 | G101 | Y | 14 | | ~~~ | | 26 | 0/44 | | \sim | | | | | |
| | | | | \leq | YC. | D. | | | | | All 1 | | | | | from | |
| | | | 2D | | | ON | E_{1} | ΆX Ι | nEP | AK | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 70 | Self | | AXP | | | | 9166 | | | 9166 | | | | | 9166 | Income | 0 |
| | | | PS90 | | | | | | | | | | | | 50 | from | |
| | | | 28L | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 71 | Self | | AEG | | | | 3011 | | | 3011 | | | | | 3010 | Income | 0 |
| | | | PD43 | | | | | | | | | | | | 80 | from | |
| | | | 55R | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | 110 | 10331011 | |

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|----|----------|------|---|-----|---------------|---|--------|-------|------|------|---|------|------|---------|---|
| 72 | Self | ALR | | | | 6022 | | | 6022 | | | | 6021 | Income | 0 |
| | | PS36 | | | | | | | | | | | 60 | from | |
| | | 58Q | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 73 | Self | BFJP | | | | 2518 | | | 2518 | | | | 2517 | Income | 0 |
| | | D419 | | | | | | | | | | | 85 | from | |
| | | 9E | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Duo | | |
| | <u> </u> | | | | | | | | | | | | | fession | |
| 74 | Self | AYO | | | | 9301 | | | 9301 | | | | | Income | 0 |
| | | PS01 | | | | | | | | | | | 60 | from | |
| | | 02P | | | | A | ð - | - 23 | 36 | | | | В | usiness | |
| | | | | | 1 | Ð | 6 | a. | X | | | | | and | |
| | | | | | \mathcal{D} | | 9.85 | | | 17 | | | Pro | fession | |
| 75 | Self | BFJP | | | M- | 2518 | | | 2518 | M. | | | 2517 | Income | 0 |
| | | D419 | | - (| <u>M</u> – | | | | | - 19 | | | 85 | from | |
| | | 9E | | | 15 | | | 3.65 | | - M | | | В | usiness | |
| | | | | | BB. | | Hard H | थमाते | _ | NH. | | | | and | |
| | | 1. | | | 14 | ŚŚ | Shar | 20 | Ç5 | W. | | 4 | Pro | fession | |
| 76 | Self | BLLP | | | | 2585 | | | 2585 | | | | 2584 | Income | 0 |
| | | S667 | X | IN. | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | 2 | 22 | - | | 2 | | | from | |
| | | 8H | | 10 | Os. | | | | | 1117 | | | | usiness | |
| | | | | | ON | 10 | 'AX I | DEP | AL | | | | | and | |
| | | | | | | | | | | | | | D | | |
| | | | | | | | | | | | | | | fession | |
| 77 | Self | AFVP | | | | 7798 | | | 7798 | | | | | Income | 0 |
| | | M157 | | | | | | | | | | | 17 | from | |
| | | 2K | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 78 | Self | AHP | | | | 3503 | | | 3503 | | | | 3502 | Income | 0 |
| | | PD48 | | | | | | | | | | | 50 | from | |
| | | 21L | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | . | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |

| | | · | | | | | | | r | | r | | | 1 | | · | | 1 |
|-----|-------|---|---|------|--------|--------|-----|-------------------|----------|--------------|-------|-------|----|---|---|--------|---------|---|
| 79 | Self | | | AFVP | | | | 11779 | | | 11779 | | | | | 1177 1 | Income | 0 |
| | | | | M157 | | | | | | | | | | | | 950 | from | |
| | | | | 2K | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| | C -16 | | | | | | | 0022 | | | 0022 | | | | | | | 0 |
| 80 | Self | | | AHD | | | | 9032 | | | 9032 | | | | | | Income | 0 |
| | | | | PB57 | | | | | | | | | | | | 40 | from | |
| | | | | 21B | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| 81 | Self | | | AIPP | | | | 10105 | | | 10105 | | | | | 1010 | Income | 0 |
| | | | | D733 | | | | | | | | | | | | 520 | from | |
| | | | | 2M | | | | | a | ,the- | | | | | | В | usiness | |
| | | | | | | | | Ð | 2 | ~~ | | | | | | | and | |
| | | | | | | | h | | A | | | ß | | | | Pro | fession | |
| 82 | Self | | | AMK | | | M | 3056 | | | 3056 | DY . | | | | 3055 | Income | 0 |
| | | | | PM59 | | - (| 81 | | 141 | | | - M | | | | 50 | from | |
| | | | | 44P | | | A. | | 14 | 316 | | - 88 | | | | В | usiness | |
| | | | | | | 1 | LU. | | | / अम्मते | | КЦ | | | | | and | |
| | | | | | | | 11 | l é | N. | | Ç5 | 0 | | | A | Pro | fession | |
| 83 | Self | | | AFNP | - | \sim | - 2 | 5147 | 19.27 | <u>er 16</u> | 5147 | 2 | A | | | | Income | 0 |
| 0.0 | Sell | | - | | | 14. | | The second second | | 78 | 5147 | | N. | | | | | 0 |
| | | | | M428 | \leq | WC | 2. | | | | | Ale 1 | | | | 60 | | |
| | | | | 1M | | | ON | EI | ΓAΧ Ι | n¢P | AR | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| 84 | Self | | | AYO | | | | 3100 | | | 3100 | | | | | 3100 | Income | 0 |
| | | | | PS01 | | | | | | | | | | | | 20 | from | |
| | | | | 02P | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |
| 85 | Self | | | AAM | | | | 3422 | <u></u> | | 3422 | | | | | 3422 | Income | 0 |
| | | | | PN92 | | | | | | | | | | | | 16 | from | |
| | | | | 01E | | | | | | | | | | | | | usiness | |
| | | | | UL | | | | | | | | | | | | ם | | |
| | | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | | Pro | fession | |

| | | r | | | | r | r | | | | | r | r | | 1 | |
|-----|------|---|----------|-------------------|----|------|-------|----------|---------|-------|------|--------------|----|------|---------|---|
| 86 | Self | | AAG | | | | 15706 | | | 15706 | | | | 1570 | Income | 0 |
| | | | PM00 | | | | | | | | | | | 600 | from | |
| | | | 60N | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 87 | Self | | AMA | | | | 9166 | | | 9166 | | | | | Income | 0 |
| 07 | 3011 | | | | | | 9100 | | | 9100 | | | | | | 0 |
| | | | PB16 | | | | | | | | | | | 50 | from | |
| | | | 47E | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 88 | Self | | AKY | | | | 8184 | | | 8184 | | | | 8184 | Income | 0 |
| | | | PP76 | | | | | | | | | | | 00 | from | |
| | | | 65E | | | | | - | lin- | | | | | В | usiness | |
| | | | | | | | Ø | 2 | | | | | | | and | |
| | | | | | | h | 1 | A | | 1 | h. | | | Pro | fession | |
| 89 | Self | | CBSP | | | M | 3158 | | 37 | 3158 | 0W | | | 3157 | Income | 0 |
| | | | M586 | | | 81 | | 141 | | | 14 | | | 70 | from | |
| | | | 1Q | | | ЬĂ. | | 14 | 3.25 | | - 88 | | | В | usiness | |
| | | | | | 1 | XI. | | | (अस्पते | | XЦ | | | | and | |
| | | | | | | D | i a | 24 | 1 | (5) | 0 | | | Duo | fession | |
| | ~ | | | | A. | - 20 | 1 | 19.27 | 10 / FB | A | 22 | | | | | |
| 90 | Self | | ADV | $\mathbf{\Sigma}$ | 1. | | 3234 | | -3 | 3234 | | \mathbf{X} | K. | | Income | 0 |
| | | | PM12 | < | We | 2 | | | | | AR | \mathbb{N} | | 30 | from | |
| | | | 23F | | ~ | ON | E | AX. | nc0 | AR | 1.00 | | | В | usiness | |
| | | | | | | | | 22 | UC1 | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 91 | Self | | BLLP | | | | 7754 | | | 7754 | | | | 7753 | Income | 0 |
| | | | S667 | | | | | | | | | | | 65 | from | |
| | | | 8H | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | ~ | | |
| | | | | | | | | | | | | | | | fession | |
| 92 | Self | | AGE | | | | 3011 | | | 3011 | | | | | Income | 0 |
| | | | PS46 | | | | | | | | | | | 80 | from | |
| | | | 60C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 1 I | | | | | | 1 | 1 | 1 | 1 | 1 | 1 | 1 | 1 | | 1 | 1 |

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|----|------|------|------|--------|--------|---------|-------|------------|------------------|-------|---------|----|---|------|---------|---|
| 93 | Self | | AFG | | | | 23317 | | | 23317 | | | | 2331 | ncome | 0 |
| | | | PM15 | | | | | | | | | | | 715 | from | |
| | | | 90L | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 94 | Self | | ADQ | | | | 20504 | | | 20504 | | | | | ncome | 0 |
| | ~ | | PS32 | | | | | | | | | | | 398 | from | |
| | | | | | | | | | | | | | | | | |
| | | | 53A | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 95 | Self | | AAF | | | | 17160 | | | 17160 | | | | 1715 | ncome | 0 |
| | | | PP08 | | | | | | | | | | | 982 | from | |
| | | | 58G | | | | 1 | a | | 20- | | | | В | usiness | |
| | | | | | | 1 | Ð | | 18 | | | | | | and | |
| | | | | | | h | 1 | | | 1 | Æ | | | Pro | fession | |
| 96 | Self | | AMR | | | M | 3726 | | | 3726 | DY . | | | 3726 | ncome | 0 |
| | | | PB33 | | | 8 | | 141 | | | M | | | 00 | from | |
| | | | 56K | | | Ы. Д | | 14-14 1 | 316 | | - 734 | | | В | usiness | |
| | | | | | | AL. | | | / अम्मते | | XU | | | | and | |
| | | | | | | M | l é | 2 | | 65 1 | 0 | | A | Pro | fession | |
| 97 | Self | | AAS | | \sim | - 20 | 8395 | 79.37 | 81. 6 | 8395 | 2 | | | | ncome | 0 |
| 97 | Sell | 1 | | У | 14 | | ~~~ | | 78 | 8393 | | N. | | | | 0 |
| | | | PM88 | \leq | YC | 5. | | | | | ALC: NO | | | | from | |
| | | | 55F | | | ON | EI | ΓAΧ Ι | n#P | AR | 1 | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 98 | Self | | AMK | | | | 9167 | | | 9167 | | | | 9166 | ncome | 0 |
| | | | PM59 | | | | | | | | | | | 50 | from | |
| | | | 44P | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 99 | Self | | AFZP | | | | 17857 | <u> </u> | | 17857 | | | | 1785 | ncome | 0 |
| - | | | M321 | | | | | | | | | | | 714 | from | |
| | | | 1R | | | | | | | | | | | | usiness | |
| | | | 11 | | | | | | | | | | | Б | | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |

| r | | rr | | | | | , | | | , | | | | · | | |
|-----|------|----|------|--------|-----|-----|---|-------|--------|-------|---------------|--------|---|--------|---------|---|
| 100 | Self | | BGIP | | | | 2818 | | | 2818 | | | | 2818 | ncome | 0 |
| | | | S963 | | | | | | | | | | | 00 | from | |
| | | | 2P | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 101 | Self | | AHD | | | | 5999 | | | 5999 | | | | 5999 | ncome | 0 |
| | | | PB57 | | | | | | | | | | | 01 | from | _ |
| | | | 21B | | | | | | | | | | | | usiness | |
| | | | 210 | | | | | | | | | | | Б | | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | fession | |
| 102 | Self | | AAM | | | | 3056 | | | 3056 | | | | 3055 1 | ncome | 0 |
| | | | PN92 | | | | | | | | | | | 50 | from | |
| | | | 01E | | | | 1 | 3 | 23 | 30- | | | | В | usiness | |
| | | | | | | 1 | Ð | | 3 | | | | | | and | |
| | | | | | | N | | | | 9 | \mathcal{T} | | | Pro | fession | |
| 103 | Self | | ABD | | | M | 5932 | | | 5932 | 0Y | | | 5932 | ncome | 0 |
| | | | PM41 | | - (| 21 | | 141 | | | M | | | 20 | from | |
| | | | 65C | | 1 | 19 | | | 313 | | 1 /// | | | В | usiness | |
| | | | | | 1 | ß. | | 1122 | वस्पति | | XH | | | | and | |
| | | | | | | 14 | Ś | 2 | 1 | Ç5 | W. | | A | Pro | fession | |
| 104 | Self | | BYN | | | 1 | 10069 | 19.32 | | 10069 | / | | | | ncome | 0 |
| 10 | Self | | PS87 | Y | 16 | | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | 22 | 10002 | | \sim | | 884 | | Ŭ |
| | | | 21E | \leq | YC | Da. | | | | | 1100 | 22 | | | usiness | |
| | | | 21E | | | ON | E | AX. | DEP | AK | 1.1. | | | Б | | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | fession | |
| 105 | Self | | CBSP | | | | 3158 | | | 3158 | | | | 3157 1 | ncome | 0 |
| | | | M586 | | | | | | | | | | | 70 | from | |
| | | | 1Q | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 106 | Self | | AICP | | | | 3056 | | | 3056 | | | | 3055 | ncome | 0 |
| | | | R188 | | | | | | | | | | | 50 | from | |
| | | | 9A | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | | |

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|-----|-------|---|------|--------|--------|---------------------------|------|----------|-----------------|------|-------|--------|-------------|---|------|---------|---|
| 107 | Self | | ANX | | | | 3345 | | | 3345 | | | | | 3345 | Income | 0 |
| | | | PS86 | | | | | | | | | | | | 50 | from | |
| | | | 57F | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 108 | Self | | ASJP | | | | 2818 | | | 2818 | | | | | | Income | 0 |
| 100 | ben | | | | | | 2010 | | | 2010 | | | | | | | |
| | | | P167 | | | | | | | | | | | | 00 | from | |
| | | | 3P | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 109 | Self | | AGE | | | | 9032 | | | 9032 | | | | | 9032 | Income | 0 |
| | | | PS46 | | | | | | | | | | | | 40 | from | |
| | | | 60C | | | | | a | Ja. | | | | | | В | usiness | |
| | | | | | | | Ð | 2 | | | | | | | | and | |
| | | | | | | h | | A | | | ĥ | | | | Pro | fession | |
| 110 | Self | | AAIP | | | M | 9569 | | | 9569 | M | | | | 9569 | Income | 0 |
| | | | P387 | | | M | | 141 | | | M | | | | 00 | from | |
| | | | 8K | | | | | 14 | 18 | | - 74 | | | | В | usiness | |
| | | | | | | 1h | | | । अपने | | ЖЦ | | | | | and | |
| | | | | | | 11 | Ś | 2 | | (5 J | Ű. | | | A | Pro | fession | |
| 111 | Self | | ABD | | \sim | | 5932 | 79.37 | 2115 | 5932 | 2 | | | | | Income | 0 |
| | ben | 1 | | Y | 14. | | 10 | | 26 | 5752 | | \sim | | | | | |
| | | | PM41 | \leq | WC. | $\mathbf{b}_{\mathbf{a}}$ | | | | | Alter | | | | 20 | | |
| | | | 65C | | | SN | Ei | AX | n#P | AR | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | - | | | | | | | | | Pro | fession | |
| 112 | Self | | ANP | | | | 8963 | | | 8963 | | | | | 8962 | Income | 0 |
| | | | PS94 | | | | | | | | | | | | 51 | from | |
| | | | 93K | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |
| 113 | Self | | ADV | | | | 3234 | | | 3234 | | | | | | Income | 0 |
| | ~ *** | | PM12 | | | | | | | | | | | | 30 | from | |
| | | | | | | | | | | | | | | | | | |
| | | | 23F | | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | | Pro | fession | |

| 114 Self 115 Self 116 Self 117 Self 118 Self 118 Self 118 Self 119 Self 119 Self 110 Self 110 Self 110 Self 111 Self 111 Self 111 Self 112 Self 112 Self 113 Self 114 Self 115 Self 115 Self 115 Self 116 Self 117 Self 118 Self 119 Self 110 Self 110 Self 110 Self 110 Self 110 Self< | ····· | | - <u>1</u> 1 | | - 1 | · | ı | r | r | r | r | r | | 1 | · |
|--|----------|-------------|--------------|------|------------|-------|---------------|-------|-------|--------------|-----|---|------|---------|---|
| 112 Seff AMA 8859 8859 859 A A A A A A B | 114 Self | AAS | | | 3190 | | | 3190 | | | | | 3189 | Income | 0 |
| 115 Seft AMA 8859 S859 < | | PP93 | | | | | | | | | | | 60 | from | |
| 112 Setf A AMA Setf AMA Setf B AMA Setf B B B Setf B </td <td></td> <td>55K</td> <td></td> <td>В</td> <td>usiness</td> <td></td> | | 55K | | | | | | | | | | | В | usiness | |
| 112 Setf A AMA Setf AMA Setf B AMA Setf B B B Setf B </td <td></td> <td>and</td> <td></td> | | | | | | | | | | | | | | and | |
| 112 Seff AMA AMA AMA B859 B859 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Pro</td><td></td><td></td></t<> | | | | | | | | | | | | | Pro | | |
| $ \left 110 \text{ Seft} \\ 472$ | 116 0-16 | | | | 8850 | | | 0050 | | | | | | | 0 |
| $ \left 11^{\circ} \ Self \ ATE \ AT$ | 115 Self | | | | 8839 | | | 8859 | | | | | | | 0 |
| $ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | | | | | | | | | | | |
| 1 2 3 3 3 3 3 3 3 3 3 | | 47E | | | | | | | | | | | В | usiness | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | | | | | | | | | and | |
| $ \begin{array}{ c c c c c } & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & 1 & $ | | | | | | | | | | | | | Pro | fession | |
| $ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$ | 116 Self | AFZ | > | | 4251 | | | 4251 | | | | | 4251 | Income | 0 |
| $ \left \begin{array}{c c c c c c c c c c c c c c c c c c c $ | | M32 | | | | | | | | | | | 04 | from | |
| 117 Self AEG AEG 901 901 901 901 100 | | 1R | | | | - | dire. | | | | | | В | usiness | |
| 117 Self AEG AEG 901 901 901 901 100 | | | | | Ø | 2 | ~ | | | | | | | and | |
| $ \left \begin{array}{cccccccccccccccccccccccccccccccccccc$ | | | | | Į. | | | 1 | A. | | | | Pro | | |
| $ \begin{array}{ $ | 117 Self | AEG | | M | 9011 | | | 9011 | Ň | | | | 9011 | Income | 0 |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | PD43 | | M | | | | | M | | | | 04 | from | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | 55R | | A. | | | 343 | | - 88 | | | | В | usiness | |
| $ \begin{array}{ $ | | | | LL K | | | ्रम्ब अपने | | XII | | | | | | |
| $ \begin{array}{ c c c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $ | | | | | | N | | (G) | 10 | | | 4 | Duo | | |
| P250 2M P250 2M P250 2M P250 P200 P | | | | | <u>h</u> | 19.27 | में कि | A | 22 | | | | | | |
| $ \begin{array}{ c c c c c c c } \hline \ & \ & \ & \ & \ & \ & \ & \$ | 118 Self | Statistics. | | | | 2 | -3 | 32832 | | \mathbf{X} | K - | | | | 0 |
| $ \begin{array}{ c c c c c c c } \hline \ & \ & \ & \ & \ & \ & \ & \$ | | | | Non. | | | | | -18 | | | | | | |
| $ \begin{array}{ c c c c c c } \hline \ & \ & \ & \ & \ & \ & \ & \$ | | 2M | | 10 | IE: | AV. | ncD | AR | 1 100 | | | | В | usiness | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | 24 | UIC1 | | | | | | | and | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | | | | | | | | | | | | | Pro | fession | |
| $ \begin{array}{ c c c c c c c c c c c c c c c c c c c$ | 119 Self | AGT | | | 9472 | | | 9472 | | | | | 9472 | Income | 0 |
| 120 Self ALR Self ALR Self <td></td> <td>PB13</td> <td></td> <td>19</td> <td>from</td> <td></td> | | PB13 | | | | | | | | | | | 19 | from | |
| 120 Self ALR ALR 6015 6015 Profession 120 Self ALR 615 6015 <td></td> <td>97C</td> <td></td> <td>В</td> <td>usiness</td> <td></td> | | 97C | | | | | | | | | | | В | usiness | |
| 120 Self ALR ALR 6015 6015 Profession 120 Self ALR 615 6015 <td></td> | | | | | | | | | | | | | | | |
| 120Self 1 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>Pro</td><td></td><td></td></t<> | | | | | | | | | | | | | Pro | | |
| PS36 58Q A | 120 6-16 | | | | (015 | | | 6015 | | | | | | | |
| 58Q 58Q Business and | | | | | 0015 | | | 0015 | | | | | | | |
| and | | | | | | | | | | | | | | | |
| | | 58Q | | | | | | | | | | | В | usiness | |
| Profession | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |

| 101 | G 10 | | | | | 10000 | | | 10000 | | | | 1 | 1200 | | 0 |
|-----|------|----------|---|-----|-----|-------|----------|--------|-------|-----|---|----|---|--------|---------|---|
| 121 | Self | AHN | | | | 12093 | | | 12093 | | | | | | ncome | 0 |
| | | PB30 | | | | | | | | | | | | 340 | from | |
| | | 54D | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 122 | Self | AOM | | | | 1000 | | | 1000 | | | | | 1000 1 | Income | 0 |
| | | PM58 | | | | | | | | | | | | 00 | from | |
| | | 13M | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 123 | Self | AGG | | | | 18651 | | | 18651 | | | | | 1865 | Income | 0 |
| | | PL49 | | | | | | | | | | | | 109 | from | |
| | | 27K | | | | | a | Ja. | | | | | | В | usiness | |
| | | | | | | Ø | 2 | | | | | | | | and | |
| | | | | | h | | | | | B. | | | | Pro | fession | |
| 124 | Self | AFNP | | | M | 20586 | | | 20586 | M | | | | 2058 | Income | 0 |
| | | M428 | | - { | M | | | | | | | | | 640 | from | |
| | | 1M | | | 8 | | | 3.13 | | - M | | | | В | usiness | |
| | | | | 1 | KA. | | 1111 | श्माते | | NH. | | | | | and | |
| | | Δ. | | | N. | Ś | Sha | 26 | (5 | K. | | | | Pro | fession | |
| 125 | Self | AMIP | | | | 3543 | | | 3543 | | | | | 3542 | Income | 0 |
| | | R623 | Ζ | IN. | | | | 22 | - | | 2 | Δ. | | 70 | from | |
| | | 7N | | 20 | ON | 10. | | | AR | INE | | | | В | usiness | |
| | | | | | | 5 | AX. | DEP | AD | - | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 126 | Self | AIPP | | | | 13452 | | | 13452 | | | | | | Income | 0 |
| | | D733 | | | | | | | | | | | | 195 | from | |
| | | 2M | | | | | | | | | | | | | usiness | |
| | | 2111 | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Dro | fession | |
| 107 | Self | AICD | | | | 12203 | <u> </u> | | 12203 | | | | | | Income | 0 |
| 12/ | Sell | AICP | | | | 12203 | | | 12203 | | | | | | | |
| | | R188 | | | | | | | | | | | | 318 | from | |
| | | 9A | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |

| | | · · · · · | | | | r | r | r | r | r | · · · · · | | 1 | | | 1 |
|------|------|-----------|------|---|-----|-----------|-------|------------|----------|-------|---------------|---|---|--------|---------|---|
| 128 | Self | | BVO | | | | 4583 | | | 4583 | | | | 4583 | Income | 0 |
| | | | PB17 | | | | | | | | | | | 25 | from | |
| | | | 05R | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 129 | Self | | BCG | | | | 73056 | | | 73056 | | | | 7305 | Income | 0 |
| | | | PB71 | | | | | | | | | | | 650 | from | |
| | | | 07Q | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Duo | fession | |
| | | | | | | | | | | | | | | | | |
| 130 | Self | | AICP | | | | 9166 | | | 9166 | | | | | Income | 0 |
| | | | R188 | | | | | | | | | | | 50 | from | |
| | | | 9A | | | | A | 3 | 100 | | | | | В | usiness | |
| | | | | | | | H | 1 | 300 | R | | | | | and | |
| | | | | | | \square | | | | | | | | Pro | fession | |
| 131 | Self | | AJBP | | | 07 | 3234 | | 11 | 3234 | \mathcal{M} | | | 3234 1 | Income | 0 |
| | | | P680 | | | 1 | | 144 | | | | | | 30 | from | |
| | | | 9J | | | N. | | | 3.65 | | m | | | В | usiness | |
| | | | | | | PH | | iter and a | । यस्पति | A | M | | | | and | |
| | | | | | | 19 | 1 5 | 70 20 | n a | °L | 65 | | 4 | Pro | fession | |
| 132 | Self | | AGG | | | | 1784 | 0 | -2 | 1784 | | | | 1784 1 | Income | 0 |
| | | | PL49 | Z | lv, | | | | | | No. | 5 | | 04 | from | |
| | | | 27K | | 20 | ON | 10- | P.8. 5. 4 | | AR. | (ME) | | | В | usiness | |
| | | | | | | | 5 | ΆX | DEL | | | | | | and | |
| | | | | | | - | | | | | | | | Pro | fession | |
| 133 | Self | | AMK | | | | 3055 | | | 3055 | | _ | | 3055 | Income | 0 |
| | | | PM59 | | | | | | | | | | | 50 | from | |
| | | | 44P | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 124 | Self | | AJBP | | | | 9703 | | | 9703 | | | | | Income | 0 |
| 1.54 | 5011 | | | | | | 2703 | | | 2703 | | | | | | |
| | | | P680 | | | | | | | | | | | 90 | from | |
| | | | 9J | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |

| | | | | [| | | | | | | | | 1 | | I | |
|-----|-------|-----|------|---|-----|---------------|-------|----------|-------|-------|------|---|---|------|---------|---|
| 135 | Self | | AXP | | | | 9166 | | | 9166 | | | | | Income | 0 |
| | | | PS90 | | | | | | | | | | | 50 | from | |
| | | | 28L | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 136 | Self | | APQ | | | | 1000 | | | 1000 | | | | 1000 | Income | 0 |
| | | | PP52 | | | | | | | | | | | 00 | from | |
| | | | 21F | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 127 | Self | | AHP | | | | 14023 | | | 14023 | | | | | Income | 0 |
| 157 | Sell | | | | | | 14025 | | | 14025 | | | | | | 0 |
| | | | PD48 | | | | | | | | | | | 259 | from | |
| | | | 21L | | | | A | 3 | - 83 | | | | | В | usiness | |
| | | | | | | 1 | H | 6 | 300 | R | | | | | and | |
| | | | | | | \mathcal{D} | r | Q | | | | | | Pro | fession | |
| 138 | Self | | AMIP | | | M- | 3429 | | 111 | 3429 | 10 | | | 3429 | Income | 0 |
| | | | R623 | | - { | 11 | | | | | - 19 | | | 00 | from | |
| | | | 7N | | | 17 | | | 3.6 | | m | | | В | usiness | |
| | | | | | | BH | | 1122 | વધારો | | NH - | | | | and | |
| | | | | | _ | 14 | 1 5 | mar | 26 | ç5 | K . | | A | Pro | fession | |
| 139 | Self | | AKY | | | | 2818 | | | 2818 | | | | 2818 | Income | 0 |
| | | | PP76 | Ζ | IN. | | | | 22 | | 1 | 1 | | 00 | from | |
| | | | 65E | | 20 | O a | tes. | | | .0 | CAUL | | | В | usiness | |
| | | | | | | | 5 | AX | DEP | AD | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 140 | G -16 | | CNC | | | | 2070 | | | 2070 | | | | | | 0 |
| 140 | Self | | CNG | | | | 8979 | | | 8979 | | | | | Income | 0 |
| | | | PD55 | | | | | | | | | | | 12 | | |
| | | | 22H | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 141 | Self | | AEY | | | | 8056 | | | 8056 | | | | 8056 | Income | 0 |
| | | | PM60 | | | | | | | | | | | 21 | from | |
| | | | 28C | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| | | i I | | | 1 | 1 | 1 | 1 | | 1 | 1 1 | 1 | 1 | | | |

| | r | | | | | 1 | r | 1 | | | | r | | | |
|----------|---|------|--------|-----|------|-------|-------|-----------|-------|---------------|--------|------|--------|---------|---|
| 142 Self | | ASJP | | | | 8454 | | | 8454 | | | | 8454 1 | Income | 0 |
| | | P167 | | | | | | | | | | | 00 | from | |
| | | 3P | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 143 Self | | AIXP | | | | 3267 | | | 3267 | | | | | Income | 0 |
| | | M485 | | | | 5207 | | | 5207 | | | | 25 | from | |
| | | | | | | | | | | | | | | | |
| | | 2H | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | fession | |
| 144 Self | | ABD | | | | 2966 | | | 2966 | | | | 2966 1 | Income | 0 |
| | | PM41 | | | | | | | | | | | 10 | from | |
| | | 65C | | | | 1 | æ | 10 | 30- | | | | В | usiness | |
| | | | | | 1 | Ð | | | | | | | | and | |
| | | | | | N | | | | 6 | \mathcal{T} | | | Pro | fession | |
| 145 Self | | AAM | | | M | 12222 | | | 12222 | NY. | | | 1222 | Income | 0 |
| | | PN92 | | | 81 - | | 141 | | | - M | | | 200 | from | |
| | | 01E | | | 15 | | | 3.16 | | - 735 | | | В | usiness | |
| | | | | 1 | LL. | | | । अस्मतेः | | XЦ | | | | and | |
| | | | | | 11 | k é | 2 | | Ç5 | 0 | | A | Pro | fession | |
| 146 Self | | AEL | - | | - 24 | 20586 | 79.37 | सं क | 20586 | 2 | | | | Income | 0 |
| | 1 | | Y | In. | | ~~~ | 20 | 28 | 20300 | | \sim | | | | |
| | | PS94 | \leq | WC | 0. | | | | | INF | | | | from | |
| | | 20F | | | ON | E | AX. | n#P | AR | 1 | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 147 Self | | APQ | | | | 4000 | | | 4000 | | | | 4000 1 | Income | 0 |
| | | PP52 | | | | | | | | | | | 00 | from | |
| | | 21F | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 148 Self | | AXB | | | | 2832 | | | 2832 | | | | 2832 | Income | 0 |
| | | PR04 | | | | | | | | | | | 00 | from | |
| | | 40H | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Dro | fession | |
| | | | | | | | | | | | | | | ression | |

| | | r | 1 | | | r | r | | r | r | , | -r | r | 1 | 1 |
|-----|------|---|------|--------|----|-------------------|-------|---------|---------|-------|-------|----|--------|---------|---|
| 149 | Self | | AHP | | | | 3502 | | | 3502 | | | 3502 | Income | 0 |
| | | | PD48 | | | | | | | | | | 50 | from | |
| | | | 21L | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 150 | Self | | AMR | | | | 11178 | | | 11178 | | | 1117 | Income | 0 |
| | | | PB33 | | | | | | | | | | 800 | from | |
| | | | 56K | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 151 | Self | | AAS | | | | 3190 | | | 3190 | | | | Income | 0 |
| 151 | Sell | | PP93 | | | | 5190 | | | 5190 | | | | | 0 |
| | | | | | | | | | | | | | 60 | from | |
| | | | 55K | | | | A | 3 | - 23 | | | | В | usiness | |
| | | | | | | - K | V | 1 | 200 | X | | | | and | |
| | | | | | | | | | | | | | | fession | |
| 152 | Self | | BFJP | | | 01 | 7554 | | | 7554 | 11 | | | Income | 0 |
| | | | D419 | | ļ | | | | | | | | 55 | from | |
| | | | 9E | | ĺ | 12 | | | 0107 | | - 00 | | В | usiness | |
| | | | | | | $J \gamma \gamma$ | | सम्बद्ध | । थमारी | Rec. | M | | | and | |
| | | | | | | N. | 12 | 79.27 | को की | r d | 65 🔺 | | Pro | fession | |
| 153 | Self | | AHP | \sim | | | 10507 | 8 | -3 | 10507 | | | 1050 1 | Income | 0 |
| | | | PD48 | | Nr | | | | | | A.S.N | | 750 | from | |
| | | | 21L | | ~ | ON | 10- | ΆX | or:D | AR | IN | | В | usiness | |
| | | | | | | | | AA | UET | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 154 | Self | | AAF | | | | 3868 | | | 3868 | | | 3868 | Income | 0 |
| | | | PP08 | | | | | | | | | | 40 | from | |
| | | | 58G | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 155 | Self | | CUZ | | | | 8979 | | | 8979 | | | 8979 | Income | 0 |
| | | | PS96 | | | | | | | | | | 30 | from | |
| | | | 38B | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | F10 | | |

| | | <u> </u> | | | | | | | | 1 | | 1 | | | 1 | |
|------|------|--------------|---|----|------|-------|-------|-------------------|-------|-------|--------|---|---|------|---------|---|
| 156 | Self | AJAP | | | | 2271 | | | 2271 | | | | | 2270 | Income | 0 |
| | | G101 | | | | | | | | | | | | 78 | from | |
| | | 2D | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 157 | Self | CNG | | | | 9043 | | | 9043 | | | | | 9043 | Income | 0 |
| | | PD55 | | | | | | | | | | | | 20 | from | |
| | | 22H | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 158 | Self | ABD | | | | 13140 | | | 13140 | | | | | 1313 | Income | 0 |
| | | PM41 | | | | | | | | | | | | 986 | from | |
| | | 65C | | | | | _ | - | | | | | | | usiness | |
| | | | | | | Ô | Ø _ | | | | | | | | and | |
| | | | | | h | 7 | | | 1 | h | | | | Pro | fession | |
| 159 | Self | ALR | | | M | 6022 | | | 6022 | ÛN | | | | 6021 | Income | 0 |
| | | PS36 | | | 81 | | 141 | | | - 14 | | | | 60 | from | |
| | | 58Q | | | Ы. | | 14 | 18 | | - 735 | | | | В | usiness | |
| | | | | 1 | 144 | | 11717 | थयसे | | KU | | | | | and | |
| | | | | | 11 | Ś | | 1 | Ç5 | W. | | | A | Pro | fession | |
| 160 | Self | BGIP | | | - 19 | 8454 | 19.37 | 81 - 4 | 8454 | | | | | | Income | 0 |
| | | S963 | X | 16 | | | 20 | 22 | | | \sim | | | 00 | | |
| | | 2P | | 20 | ON | | | | | INE | | | | | usiness | |
| | | | | | | 5 | AX. | DEP | AR | 1 | | | | | and | |
| | | | | | | | | | | | | | | Dro | fession | |
| 1.01 | G 10 | 1016 | | | | 24770 | | | 24770 | | | | | | | |
| 161 | Self | AOM | | | | 34770 | | | 34770 | | | | | | Income | 0 |
| | | PM58 | | | | | | | | | | | | 012 | | |
| | | 13M | | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 162 | Self | ASJP | | | | 8454 | | | 8454 | | | | | 8454 | Income | 0 |
| | | P167 | | | | | | | | | | | | 00 | from | |
| | | 3P | | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
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| 163 Self BEUP 74000 74000 74000 000 from 0000 from 0000 from 000 | n ss d n |
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| 164 Self AHN Self AHN Self Self AHN Self Self <td< td=""><td>ss d n</td></td<> | ss d n |
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| PB30 54D 21 fro Busine | |
| 54D Busine | |
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| Professi | n |
| 165 Self AEM 3145 3145 3144 Incor | e 0 |
| PP26 90 fro | n |
| 88F Busine | s |
| | d |
| Professi | n |
| 166 Self AAS 3190 3190 3189 Incor | e 0 |
| PP93 60 fro | n |
| 55K Busine | s |
| | d |
| Professi | n |
| 167 Self ASJP 2818 | |
| | |
| P167 00 fro | |
| P167 3P 00 fro Busine | ·S |
| a | d |
| Professi | n |
| 168 Self AOZ 2832 2832 2832 2832 2832 2832 1ncm | e 0 |
| PS78 00 fro | n |
| 35N Busine | s |
| | d |
| Professi | |
| | |
| 169 Self AIRP 13598 13598 1359 Incor | |
| P250 831 fro | |
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| | d |
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| | | r | r | | | | r | | | r | , | -1 | 1 | | | 1 |
|-----|------|---|------|--------|----|---------------|---|--------|---|-------|-------|----|---|------|---------|--|
| 170 | Self | | AOZ | | | | 11274 | | | 11274 | | | | 1127 | Income | 0 |
| | | | PS78 | | | | | | | | | | | 374 | from | |
| | | | 35N | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 171 | Self | | BLLP | | | | 7754 | | | 7754 | | | | | Income | 0 |
| 1/1 | ben | | | | | | 1154 | | | 1154 | | | | | | |
| | | | S667 | | | | | | | | | | | 65 | from | |
| | | | 8H | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 172 | Self | | AXB | | | | 2832 | | | 2832 | | | | 2832 | Income | 0 |
| | | | PR04 | | | | | | | | | | | 00 | from | |
| | | | 40H | | | | | a | Ja. | | | | | В | usiness | |
| | | | | | | | Ø | 2 | ~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~ | | | | | | and | |
| | | | | | | K | | 6 | | 1 | | | | Pro | fession | |
| 173 | Self | | AHR | | | M | 7904 | | | 7904 | 111 | | | | Income | 0 |
| 1,0 | Self | | PP48 | | 1 | К. | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | | //01 | NA - | | | 65 | from | |
| | | | | | | | | | | | | | | | | |
| | | | 57C | | 1 | \mathcal{N} | | | | | 10 | | | В | usiness | |
| | | | | | | m | | 68%64% | । अम्पति | les , | 111 | | h | | and | |
| | | | | | | X | 1 | 78 22 | ar C | r d | 55 🔺 | | | Pro | fession | |
| 174 | Self | | ANX | \sim | | | 6691 | 8-2 | -2 | 6691 | | | | 6691 | Income | 0 |
| | | | PS86 | | Nr | | | | | | (AD. | 5 | | 00 | from | |
| | | | 57F | | 10 | Or | 10- | AX | | ٨Ŕ | INFER | | | В | usiness | |
| | | | | | | | 5 | AX | DEF | | | | | | and | |
| | | | | | - | | | | | | | | | Pro | fession | |
| 175 | Self | | AKZ | | | | 20000 | | | 20000 | | | | | Income | 0 |
| | | | PB84 | | | | | | | | | | | 000 | from | , in the second se |
| | | | | | | | | | | | | | | | | |
| | | | 38L | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| 176 | Self | | AFNP | | | | 51466 | | | 51466 | | | | 5146 | Income | 0 |
| | | | M428 | | | | | | | | | | | 600 | from | |
| | | | 1M | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | Pro | fession | |
| | | | | | | | | | | | | | | | 1 | |

| · · · · · | | | | r | 1 | | | | | r | | | 1 | |
|-----------|--|-----------------------|------|---------|-------|--------------|------|---------------|--------------|---|---|--------|---------|---|
| 177 Self | AHD | | | 3011 | | | 3011 | | | | | 3010 | Income | 0 |
| | PB57 | | | | | | | | | | | 80 | from | |
| | 21B | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 178 Self | AEZP | | | 4583 | | | 4583 | | | | | | Income | 0 |
| | B493 | | | | | | | | | | | 25 | from | |
| | 9G | | | | | | | | | | | | | |
| | 90 | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 179 Self | AOG | | | 3342 | | | 3342 | | | | | 3342 | Income | 0 |
| | PS42 | | | | | | | | | | | 00 | from | |
| | 17P | | | | a. | 100 | 30- | | | | | В | usiness | |
| | | | | Ð | ~.55 | 13 | | | | | | | and | |
| | | | 10 | | | | 6 | \mathcal{N} | | | | Pro | fession | |
| 180 Self | AAIP | | M | 6380 | | | 6380 | DN _ | | | | 6380 | Income | 0 |
| | P387 | | 11 | | 141 | | | - 14 | | | | 00 | from | |
| | 8K | | 124 | | 14 | 18 | | - 785 | | | | В | usiness | |
| | | | A.M. | | | । असते | | КЦ | | | | | and | |
| | | | 11 | l i | 2 | | Ç5 | 0 | | | A | Pro | fession | |
| 181 Self | AAF | | 1 | 4294 | 19.27 | <u>में क</u> | 4294 | 2 | | | | | Income | 0 |
| | State of the local division of the local div | \mathbf{Y}_{\prime} | | 1000 | | 28 | 4294 | | \mathbf{x} | | | | | |
| | PP08 | ≤ 2 | Co. | | | | | Also . | | | | 93 | | |
| | 58G | | CON | E^{*} | AX. | n#P | AR | 1 | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 182 Self | AIPP | | | 3368 | | | 3368 | | | | | 3368 1 | Income | 0 |
| | D733 | | | | | | | | | | | 40 | from | |
| | 2M | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 183 Self | AGE | | | 9032 | | | 9032 | | | | | 9032 | Income | 0 |
| | PS46 | | | | | | | | | | | 40 | from | |
| | 60C | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | D | | |
| | | | | | | | | | | | | Pro | fession | |

| | | | | | r | | | 1 | | | | | |
|----------|------|-----|-----|------|----------|-------|------|-------|---|------|------|---------|---|
| 184 Self | AHN | | | 9166 | | | 9166 | | | | 9166 | Income | 0 |
| | PD41 | | | | | | | | | | 50 | from | |
| | 16C | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | and | |
| | | | | | | | | | | | Pro | fession | |
| 185 Self | CBSP | | | 3158 | | | 3158 | | | | | Income | 0 |
| 105 501 | | | | 5158 | | | 5156 | | | | | | |
| | M586 | | | | | | | | | | 70 | from | |
| | 1Q | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | and | |
| | | | | | | | | | | | Pro | fession | |
| 186 Self | AOG | | | 6022 | | | 6022 | | | | 6021 | Income | 0 |
| | PS42 | | | | | | | | | | 60 | from | |
| | 17P | | | | a | Ja. | | | | | В | usiness | |
| | | | | Ø | | | | | | | | and | |
| | | | h | | | | | | | | Pro | fession | |
| 187 Self | AHD | | M | 3011 | | | 3011 | M | | | 3010 | Income | 0 |
| | PB57 | | 11 | | 141 | | | - [4] | | | 80 | from | |
| | 21B | | | | | 3.13 | | - in | | | В | usiness | |
| | | | 144 | | 1000 | थसाते | | NH. | | | | and | |
| | | | 11 | N S | 3 | 1 | Ç5 | W. | | A | Pro | fession | |
| 188 Self | AAS | | | 4447 | 19.32 | en c | 4447 | | | | | Income | 0 |
| | PM88 | 1/1 | | 1000 | 20 | 22 | | | 2 | | | from | - |
| | 55F | | 00. | | | | | 1117 | | | | | |
| | 557 | | 201 | E | AX. | DEP | AR | 1.11 | | | D | usiness | |
| | | | | | | | | | | | | and | |
| | | | | | | | 1 | | | | Pro | fession | |
| 189 Self | AAS | | | 4391 | | | 4391 | | | | 4391 | Income | 0 |
| | PM88 | | | | | | | | | | 30 | from | |
| | 55F | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | and | |
| | | | | | | | | | | | Pro | fession | |
| 190 Self | BYN | | | 3413 | <u> </u> | | 3413 | | | | 3413 | Income | 0 |
| | PS87 | | | | | | | | | | 10 | from | |
| | 21E | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | and | |
| | | | | | | | | | | | Duo | fession | |
| | | | | | | | | | | | | ression | |

| · · · · · · · · · · · · · · · · · · · | | ,, | | r | | | r | , | r | r | r | 1 | | 1 |
|---------------------------------------|--|----|------|------|-------|----------|-------|---------------|--------------|---|---|--------|---------|---|
| 191 Self | AAS | | 3 | 3190 | | | 3190 | | | | | 3189 1 | ncome | 0 |
| | PP93 | | | | | | | | | | | 60 | from | |
| | 55K | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 192 Self | ADQ | | 12 | 2203 | | | 12203 | | | | | | ncome | 0 |
| | PS32 | | | | | | 12200 | | | | | 281 | from | |
| | | | | | | | | | | | | | | |
| | 53A | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 193 Self | AAJP | | 3 | 3100 | | | 3100 | | | | | 3100 1 | ncome | 0 |
| | N983 | | | | | | | | | | | 20 | from | |
| | 4C | | | 1 | 3 | 100 | 20- | | | | | В | usiness | |
| | | | 10 | 9 | | | 0 | | | | | | and | |
| | | | N | | | | 1 | \mathcal{B} | | | | Pro | fession | |
| 194 Self | AXB | | 8 | 3496 | | 37 | 8496 | Ŵ | | | | 8496 1 | ncome | 0 |
| | PR04 | | 61 | | - 111 | | | - M | | | | 00 | from | |
| | 40H | | | | 141 | 3.16 | | - 785 | | | | В | usiness | |
| | | | 144 | | 1000 | (अपने | | XU | | | | | and | |
| | | | N.Y. | , ĝ | 3 | | Ç5 / | 0 | | | A | Pro | fession | |
| 195 Self | AFZP | | 2 | 3927 | 79.37 | | 3927 | 2 | \wedge | | | | ncome | 0 |
| 195 501 | State of the local division of the local div | | | ~~~ | | 20 | 3721 | | Σ_{c} | | | | | |
| | M321 | | b. | | | | | - All | | | | | from | |
| | 1R | | OM | 51 | 'AX I | n#P | AR | 1.1.1 | | | | B | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 196 Self | ANX | | 3 | 3345 | | | 3345 | | | | | 3345 1 | ncome | 0 |
| | PS86 | | | | | | | | | | | 50 | from | |
| | 57F | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Pro | fession | |
| 197 Self | CUZ | | 38 | 3910 | | <u> </u> | 38910 | | | | | 3891 1 | ncome | 0 |
| | PS96 | | | | | | | | | | | 030 | from | |
| | 38B | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | Dro | fession | |
| | | | | | | | | | | | | PTO | ression | |

| 198 | Self | AJBP | | | | 6448 | | | 6448 | | | | 6447] | ncome | 0 |
|-----|------|------|-------------------|-----|----|----------|---------|--------|-------|---------------|--------------------|--|----------|---------|---|
| | | P680 | | | | | | | | | | | 79 | from | |
| | | 9J | | | | | | | | | | | | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 199 | Self | AMIP | | | | 7094 | | | 7094 | | | | 7094] | ncome | 0 |
| | | R623 | | | | | | | | | | | 40 | from | |
| | | 7N | | | | | | | | | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | Pro | fession | |
| 200 | Self | AAS | | | | 13174 | | | 13174 | | | | 1317 1 | ncome | 0 |
| | | PM88 | | | | | | | | | | | 390 | from | |
| | | 55F | | | | 1 | a | 100 | 20- | | | | В | usiness | |
| | | | | | 1 | Ð | | | | | | | | and | |
| | | | | | N | <i>[</i> | | | 9 | \mathcal{D} | | | Pro | fession | |
| 201 | Self | CNG | | | M. | 3010 | | | 3010 | 10 | | | 3010 1 | ncome | 0 |
| | | PD55 | | - { | 11 | | | | | - 11 | | | 50 | from | |
| | | 22H | | | 12 | | | 3.6 | | m | | | В | usiness | |
| | | | | | M | | Reality | । अपने | Rec | M | | | | and | |
| | | | | | M | 12 | 578° m | ar a | D | 65 | | | Pro | fession | |
| 202 | Self | AIPP | $\mathbf{\nabla}$ | | | 10105 | 3 | -3 | 10105 | | $\mathbf{\lambda}$ | | 1010 1 | ncome | 0 |
| | | D733 | 4 | Nc | | | | | | - | \mathcal{H} | | 520 | from | |
| | | 2M | | 1 | ON | E | AX. | n¢P | AR | INE | | | В | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | fession | |
| 203 | Self | AAH | | | | 11714 | | | 11714 | | | | | ncome | 0 |
| | | PR32 | | | | | | | | | | | 429 | from | |
| | | 50J | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | | and | |
| | | | | | | | | | | | | | | fession | |
| 204 | Self | AFVP | | | | 3926 | | | 3926 | | | | | ncome | 0 |
| | | M157 | | | | | | | | | | | 50 | from | |
| | | 2K | | | | | | | | | | | B | usiness | |
| | | | | | | | | | | | | | D | and | |
| | | | | | | | | | | | | | Pro | fession | |

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| | | | | | <u> </u> | | | | | 10 | | | Professio | |
| 208 | Self | | AICP R188 | | KK I | 3055 | M | | 3055 | 12 | | | 3055 Incom 50 fror | |
| | | | 9A | | | - | | 13 | | - XX | | | Busines | |
| | | | | | \mathcal{L} | | | (यसके | | KU | | | an | |
| | | | | | 14 | \$ | | | Ç5 | | | | Professio | 1 |
| 209 | Self | | BIDP | | 2 | 25000 | | 2 | 25000 | | | | 2500 Incom | e 0 |
| | | | P440 | $\langle N_{l}$ | | | | | | Largh) | | | 000 from | 1 |
| | | | IJ | | OM | ETI | i Y I | n¢P. | AR | | | | Busines | 8 |
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| SI.N | | ax Deduction and | Name o | | - | | | ward (b/f) | | CCS of the current | Amoun | t out of (5 | i) Amou | nt out of (5) |
| 01.1 | 10. | ax Collection | Collecto | | Financial | | 1 | unt b/f | | Financial Year(Tax | | eing claim | | being carried |
| | Т | | | | which Co | | | | | collected during FY | this yea | | forwar | |
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Total

Note:Please enter total of column (7) of Schedule-TCS in 10c of Part B-TTI.

Verification

I,PRADIPTA KUMAR BISWASROY son/ daughter of BINOD BIHAR BISWASROY solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules thereto is correct and complete and is in accordance with the the provisions of the Income-tax Act, 1961. I further declare that I am making returns in my capacity as **Managing Partner** and I am also competent to make this return and verify it. I am holding permanent account number **ABEPB1418N**. 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).

