	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	

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58	Self		APM				15511			15511					1551 1	ncome	0
			PM94												142	from	
			47E												В	usiness	
																and	
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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	
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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	

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	

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79	Self			AFVP				11779			11779					1177 1	Income	0
				M157												950	from	
				2K												В	usiness	
																	and	
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	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
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				1M			ON	EI	ΓAΧ Ι	n¢P	AR					В	usiness	
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																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	
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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	
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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	
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 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
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117 Self AEG AEG 901 901 901 901 100		1R				-	dire.						В	usiness	
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$ \begin{array}{ c c c c c c c } \hline \ & \ & \ & \ & \ & \ & \ & \$	118 Self	Statistics.				2	-3	32832		\mathbf{X}	K -				0
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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	
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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		
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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	

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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	
														Pro	fession	

163 Self BEUP 74000 74000 74000 000 from 0000 from 0000 from 000	n ss d n
164 Self AHN Self AHN Self Self AHN Self Self <td< td=""><td>ss d n</td></td<>	ss d n
164 Self AHN 3028 3028 3028 Self 3028 3028 10<	d n
164 Self AHN 3028 3028 3028 3028 3028 3028 3028 100 3028 100 3028 100 3028 100 3028 100	n
164 Self AHN AHN 3028 3028 3028 3028 3028 3028 3028 164	
164 Self AHN 3028 3028 3028 3028 3028 3028 164 3028 164	
PB30 54D 21 fro Busine	
54D Busine	
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
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Professi	
169 Self AIRP 13598 13598 1359 Incor	
P250 831 fro	
2M Busine	S
	d
	n

		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	

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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	

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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	

			P387										65 from	
			8K		10	Ø	5 Araba		0				Busines	
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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
													an	
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NO		Please enter tot					ad by th							
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	
		ccount Number of								0				
	A	ccount Number of the Collector							2	2019-20)	if corre	sponding		
	A								2	2019-20)		sponding t is being		
	A								2	2019-20)	Receipt	sponding t is being for tax thi	is	
	A								2	2019-20)	Receipt	t is being	is	

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).

