

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year			
		2	0	2	2	-	2	3	
Part A-GEN		GENERAL							
PERSONAL INFORMATION & RESIDENTIAL ADDRESS	Name SRI JAGANNATH PROMOTERS & BUILDERS		PAN AARFS1223J		Is there any change in the name? If yes, please furnish the old name				
	Flat/Door/Block No SRI JAGANNATH PROMOTERS & BUILDERS		Name of Premises/Building/Village		Date of formation (DD-MMM-YYYY) 01-Apr-1986				
	Road/Street/Post Office NAYAPALLI		Area/Locality BHUBANESWAR		Status Firm			Sub Status Partnership Firm	
	Town/City/District BHUBANESWAR		State 24-Odisha		Country/Region 91-India			Pin code/Zip code 751015	
	Office Phone Number with STD code/ Mobile No. 1 91 9437617059		Mobile No. 2 91		Date of commencement of business (DD-MMM-YYYY)				
	Email Address-1 rksahu54321@gmail.com		Email Address-2						
	(a)	Filed u/s (Tick)[Please see instruction]	139(1)- On or Before due date, 119(2)(b)- after condonation of delay		139(4)- After due date, 139(5)- Revised Return, 92CD-Modified return,				
		Or filed in response to notice u/s	139(9), 142(1), 148,						
		Whether you are a business trust?	Yes No						
		Whether you are a investment fund referred to in section 115UB?	Yes No						
(b)	If revised/ defective/Modified, then enter Receipt No and Date of filing original return (DD-MMM-YYYY)								
(c)	If filed in response to a notice u/s 139(9)/142(1)/148 or order u/s 119(2)(b) enter Unique Number/Document Identification Number (DIN) and date of such notice/order, or if filed u/s 92CD enter date of advance pricing agreement								
(d)	Have you opted for new tax regime u/s 115BAD and filed form 10-IF in AY 2021-22? Yes No								
	If no, Option for current assessment year Not Opting Opting in Now								
(di)	In case of Yes or Opting in now is selected, Please furnish	Date of filing of form 10-IF		Acknowledgement number:					
(e)	Residential Status (Tick) Resident Non-Resident								
(f)	Whether assessee has a unit in an International Financial Services Centre and derives income solely in convertible foreign exchange? (Tick) Yes No								
(g)	Whether you are recognized as start up by DPIIT	Yes No							
(h)	If yes, please provide start up recognition number allotted by the DPIIT								
(i)	Whether certificate from inter-ministerial board for certification is received?	Yes No							

(j)	If yes provide the certification number													
(k)	In the case of non-resident, is there a Permanent Establishment (PE) in India (Tick) Yes No													
(l)	In the case of non-resident, is there a Significant economic presence (SEP) in India (Tick) Yes No													
	please provide details of											0		
	(a) aggregate of payments arising from the transaction or transactions during the previous year as referred in Explanation 2A(a) to Section 9(1)(i)											0		
	(b) number of users in India as referred in Explanation 2A(b) to Section 9(1)(i)											0		
(m)	Whether you are an FII / FPI? Yes No If yes, please provide SEBI Regn. No.													
(n)	Whether this return is being filed by a representative assessee? (Tick) Yes No If yes, please furnish following information -													
	(1)	Name of the representative assessee												
	(2)	Capacity of the Representative												
	(3)	Address of the representative assessee												
	(4)	Permanent Account Number (PAN)/Aadhaar No. of the representative assessee												
(o)	Whether you are Partner in a firm? (Tick) Yes No If yes, please furnish following information													
	Name of Firm										PAN			
(p)	Whether you have held unlisted equity shares at any time during the previous year? (Tick) Yes No If yes, please furnish following information in respect of equity shares													
	Name of Company	Type of company	PAN	Opening balance		Shares acquired during the year				Shares transferred during the year		Closing balance		
				No. of shares	Cost of acquisition	No. of shares	Date of subscription / purchase	Face value per share	Issue price per share (in case of fresh issue)	Purchase price per share (in case of purchase from existing shareholder)	No. of shares	Sale consideration	No. of shares	Cost of acquisition
	1a	1b	2	3	4	5	6	7	8	9	10	11	12	13
(a)	Whether liable to maintain accounts as per section 44AA? (Tick) Yes No													
(a2)	Whether assessee is declaring income only under section 44AD/44ADA/44AE/44B/44BB/44BBA? (Tick) Yes No													
(a2i)	If No, Whether during the year total sales/turnover/gross receipts of business is between 1 Crore and 10 Crores? (Tick) Yes No, turnover does not exceed 1 crore No, turnover exceeds 10 crores													
(a2ii)	If Yes is selected at a2i, whether aggregate of all amounts received including amount received for sales, turnover or gross receipts or on capital account such as capital contribution, loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five percent of the said amount? (Tick) Yes No													
(a2iii)	If Yes is selected at a2i, whether aggregate of all payments made including amount incurred for expenditure or on capital account such as asset acquisition, repayment of loans etc. during the previous year, in cash & non-a/c payee cheque/DD, does not exceed five per cent of the said payment? (Tick) Yes No													
(b)	Whether liable for audit under section 44AB? (Tick) Yes No													
(c)	If (b) is Yes, whether the accounts have been audited by an accountant? (Tick) Yes No If Yes, furnish the following information below													
	(i)	Date of furnishing of audit report (DD-MMM-YYYY)										27-Oct-2022		
	(ii)	Name of the auditor signing the tax audit report										BIBEKANANDA PANDA		
	(iii)	Membership No. of the auditor										052974		
	(iv)	Name of the auditor (proprietorship/ firm)										B.PANDA & COMPANY		
	(v)	Proprietorship/firm registration number										0316203E		
	(vi)	Permanent Account Number (PAN/Aadhaar No.) of the auditor (proprietorship/ firm)										ABNPP5819K		
	(vii)	Date of audit report										26-Oct-2022		
(di)	Are you liable for Audit u/s 92E? Yes No													
(dii)	If (di) is Yes, whether the accounts have been audited u/s 92E?							Yes No		Date of furnishing audit report (DD-MMM-YYYY)				
(diii)	If liable to furnish other audit report under Income Tax Act, mention section code (Please see Instructions 5) Yes No													
	Sl. No.	Section Code							Whether have you furnished such other audit report?			Date (DD-MMM-YYYY)		

AUDIT INFORMATION

	(e)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report? Yes No								
		<b>Sl.No.</b>	<b>Act</b>	<b>Description</b>	<b>Section</b>	<b>Have you got audited under the selected act other than the income-tax act?</b>	<b>Date (DD- MMM- YYYY)</b>			
<b>AUDIT INFORMATION</b>	(A)	Whether there was any change during the previous year in the partners/members of the firm/AOP/BOI (Tick) Yes No In case of societies and cooperative banks give details of Managing Committee) If Yes, provide the following details								
		<b>Sl. No</b>	<b>Name of the Partner /member</b>	<b>Admitted/Retired</b>	<b>Date of admission /retirement</b>	<b>Percentage of share (if determinate)</b>				
	(B)	Is any member of the AOP/BOI/executor of AJP a foreign company? (Tick) Yes No								
	(C)	If Yes, mention the percentage of share of the foreign company in the AOP/BOI/ executor of AJP %								
	(D)	Whether total income of any member of the AOP/BOI/executor of AJP (excluding his share from such association or body or executor of AJP) exceeds the maximum amount which is not chargeable to tax in the case of that member? (Tick) Yes No								
	(E)	Particulars of persons who were partners/ members in the firm/AOP/BOI or settlor/trustee/beneficiary in the trust or executors in the case of estate of deceased / estate of insolvent as on 31st day of March,2022 or date of dissolution								
		<b>Sl.</b>	<b>Name and Address</b>	<b>Percentage of share (%)</b>	<b>PAN</b>	<b>Aadhaar Number/Enrolment Id (if eligible for Aadhaar)</b>	<b>Designated Partner Identification Number, in case partner in LLP</b>	<b>Status (see instructions)</b>	<b>Rate of Interest on Capital</b>	<b>Remuneration paid/payable</b>
		1	PRADIPTA KUMAR BISWASROY , BHUBANESWAR , BHUBANESWAR , 24-Odisha , India-91 , 751024	28.07%	ABEPB1418N			Individual - Working partner	0	12,00,000
		2	KAILASH CHANDRA RATH , BHUBANESWAR , BHUBANESWAR , 24-Odisha , India-91 , 751024	31.93%	AEJPR9911A			Individual - Working partner	0	12,00,000
		3	UMARANI BISWASROY , BHUBANESWAR , BHUBANESWAR , 24-Odisha , India-91 , 751024	18.07%	ABEPB1419P			Individual - Working partner	0	12,00,000
	4	SABITA RATH , BHUBANESWAR , BHUBANESWAR , 24-Odisha , India-91 , 751024	21.93%	AEJPR9910B			Individual - Working partner	0	12,00,000	
<b>NATURE OF BUSINESS</b>	(F)	To be filled in case of persons referred to in section 160(1)(iii) or (iv)								
		1.	Whether shares of the beneficiary are determinate or known?			Yes	No			
		2.	Whether the person referred in section 160(1)(iv) has Business Income?			Yes	No			
		3.	Whether the person referred in section 160(1)(iv) is declared by a Will and /or is exclusively for the benefit of any dependent relative of the settlor and/or is the only trust declared by the settlor?			Yes	No			
		4.	Please furnish the following details (as applicable) :							
			(i)	Whether all the beneficiaries have income below basic exemption limit?		Yes	No			
			(ii)	Whether the relevant income or any part thereof is receivable under a trust declared by any person by will and such trust is the only trust so declared by him?		Yes	No			
			(iii)	Whether the trust is non-testamentary trust created before 01-03-1970 for the exclusive benefit of relatives /member of HUF of the settlor mainly dependent on him/Family?		Yes	No			
			(iv)	Whether the trust is created on behalf of a provident fund, superannuation fund, gratuity fund, pension fund or any other fund created bona fide by a person carrying on Business or profession exclusive for the employees in such Business or Profession?		Yes	No			
	(G)	Nature of business or profession, if more than one business or profession indicate the three main activities/ products (Other than those declaring income under sections 44AD, 44ADA and 44AE)								
	<b>S.No.</b>	<b>Code</b> <i>[Please see instruction]</i>	<b>Trade name of the business, if any</b>		<b>Description</b>					
	i	07005 - Other real estate/renting services n.e.c	SRI JAGANNATH PROMOTERS AND BUILDERS							

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		2	0	2	2	-	2	3				
Part A-BS		Balance Sheet as on 31st March,2022 OR DATE OF DISSOLUTION										
SOURCES OF FUNDS	A	Sources of funds										
	1	Partners' / members' fund										
		a	Partners' / members' capital				a	16,62,56,187				
		b	Reserves and Surplus									
		i	Revaluation Reserve		bi	0						
		ii	Capital Reserve		bii	0						
		iii	Statutory Reserve		biii	0						
		iv	Any other Reserve		biv	0						
		v	Credit balance of Profit and loss account		bv	0						
		vi	Total (bi + bii + biii + biv + bv)				bvi	0				
		c	Total partners' / members' fund (a + bvi)				1c	16,62,56,187				
		2	Loan funds									
		a	Secured loans									
			i	Foreign Currency Loans		ai	0					
			ii	Rupee Loans								
			A	From Banks		iiA	1,51,96,720					
			B	From others		iiB	0					
			C	Total ( iiA + iiB)		iiC	1,51,96,720					
			iii	Total secured loans (ai + aiiC)				aiii	1,51,96,720			
		b	Unsecured loans (including deposits)									
		i	Foreign Currency Loans		bi	0						
		ii	Rupee Loans									
		A	From Banks		iiA	0						
		B	From persons specified in section 40A(2)(b) of the I. T. Act		iiB	0						
		C	From others		iiC	0						
		D	Total Rupee Loans ( iiA + iiB + iiC)		iiD	0						
		iii	Total unsecured loans (bi + iiD)				Biii	0				
	c	Total Loan Funds (aiii + biii)				2c	1,51,96,720					
	3	Deferred tax liability				3	0					
	4	Advances										
		From persons specified in section 40A(2)(b)										

	i	of the I. T. Act	i	0			
	ii	From others	ii	0			
	iii	Total Advances (i + ii)			4iii	0	
5		Sources of funds (1c + 2c +3 + 4iii )			5	18,14,52,907	
B	Application of funds						
1	Fixed assets						
	a	Gross: Block	1a	10,40,00,887			
	b	Depreciation	1b	6,28,995			
	c	Net Block (a – b)	1c	10,33,71,892			
	d	Capital work-in-progress	1d	0			
	e	Total (1c + 1d)			1e	10,33,71,892	
2	Investments						
	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					
	i	Equity instruments					
		A	Listed equities	iiA	0		
		B	Unlisted equities	iiB	0		
		C	Total	iiC	0		
	ii	Preference shares	ii	0			
	iii	Government or trust securities	iii	0			
	iv	Debenture or bonds	iv	0			
	v	Mutual funds	v	0			
	vi	Others	vi	0			
	vii	Total Short-term investments (iC + ii + iii + iv + v + vi)			bvii	0	
	c	Total investments (aviii + bvii)				2c	0
3	Current assets, loans and advances						
	a	Current assets					
	i	Inventories					
		A	Raw materials	iA	0		

APPLICATION OF FUNDS		B	Work-in-progress	iB	31,74,86,558			
		C	Finished goods	iC	0			
		D	Stock-in-trade (in respect of goods acquired for trading)	iD	0			
		E	Stores/consumables including packing material	iE	0			
		F	Loose tools	iF	0			
		G	Others	iG	0			
		H	Total (iA + iB + iC + iD + iE + iF + iG)				iH	31,74,86,558
		ii	Sundry Debtors					
			A	Outstanding for more than one year	iiA	0		
			B	Others	iiB	1,42,07,713		
			C	Total Sundry Debtors			iiC	1,42,07,713
		iii	Cash and bank balances					
			A	Balance with banks	iiiA	2,82,60,503		
			B	Cash-in-hand	iiiB	20,15,683		
			C	Others	iiiC	0		
			D	Total Cash and cash equivalents (iiiA + iiiB + iiiC)			iiiD	3,02,76,186
		iv	Other Current Assets				aiv	5,05,50,542
		v	Total current assets (iH + iiC + iiiD + aiv)				av	41,25,20,999
		b	Loans and advances					
			i	Advances recoverable in cash or in kind or for value to be received	bi	3,17,68,193		
			ii	Deposits, loans and advances to corporate and others	bii	7,89,865		
			iii	Balance with Revenue Authorities	biii	4,20,94,194		
			iv	Total (bi + bii + biii)			biv	7,46,52,252
			v	Loans and advances included in biv which is				
				a	for the purpose of business or profession	va	0	
				b	not for the purpose of business or profession	vb	0	
		c	Total (av + biv)				3c	48,71,73,251
	d	Current liabilities and provisions						
		i	Current liabilities					
			A	Sundry Creditors				
				1	Outstanding for more than one year	1	0	
				2	Others	2	3,08,72,871	
				3	Total (1 + 2)	A3	3,08,72,871	
			B	Liability for leased assets		iB	0	
				Interest Accrued and due on				

		C	borrowings	iC	0			
		D	Interest accrued but not due on borrowings	iD	0			
		E	Income received in advance	iE	0			
		F	Other payables	iF	36,16,71,221			
		G	Total (A3 + iB + iC + iD + iE + iF)			iG	39,25,44,092	
		ii	Provisions					
		A	Provision for Income Tax	iiA	1,65,48,144			
		B	Provision for Leave encashment/Superannuation /Gratuity	iiB	0			
		C	Other Provisions	iiC	0			
		D	Total (iiA + iiB + iiC)			iiD	1,65,48,144	
		iii	Total (iE + iiD)			diii	40,90,92,236	
		e	Net current assets (3c – diii)			3e	7,80,81,015	
	4	a	Miscellaneous expenditure not written off or adjusted	4a	0			
		b	Deferred tax asset	4b	0			
		c	Debit balance in Profit and loss account/ accumulated balance	4c	0			
		d	Total (4a + 4b + 4c)			4d	0	
	5		Total, application of funds (1e + 2c + 3e +4d)			5	18,14,52,907	
NO ACCOUNT CASE	C	In a case where regular books of account of business or profession are not maintained, (furnish the following information as on 31st day of March, 2022, in respect of business or profession)						
		1	Amount of total sundry debtors			C1	0	
		2	Amount of total sundry creditors			C2	0	
		3	Amount of total stock-in-trade			C3	0	
		4	Amount of the cash balance			C4	0	



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		2	0	2	2	-	2	3		
Part A- Manufacturing Account		Manufacturing Account for the financial year 2021-22 (fill items 1 to 3 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)								
1	Debits to Manufacturing Account									
	A	Opening Stock								
		i	Opening stock of raw-material	i				0		
		ii	Opening stock of Work in progress	ii				0		
		iii	Total (i + ii)				Aiii	0		
	B	Purchases (net of refunds and duty or tax, if any)							B	0
	C	Direct wages							C	0
	D	Direct expenses (Di + Dii + Diii)							D	0
		i	Carriage inward	i				0		
		ii	Power and fuel	ii				0		
		iii	Other direct expenses	iii				0		
	E	Factory Overheads								
		i	Indirect wages	i				0		
		ii	Factory rent and rates	ii				0		
		iii	Factory Insurance	iii				0		
		iv	Factory fuel and power	iv				0		
		v	Factory general expenses	v				0		
		vi	Depreciation of factory machinery	vi				0		
		vii	Total (i+ii+iii+iv+v+vi)				Evii	0		
	F	Total of Debits to Manufacturing Account (Aiii+B+C+D+Evii)							F	0
2	Closing Stock									
	i	Raw material			2i			0		
	ii	Work-in-progress			2ii			0		
	Total (2i +2ii)							2	0	
3	Cost of Goods Produced – transferred to Trading Account (1F - 2)							3	0	

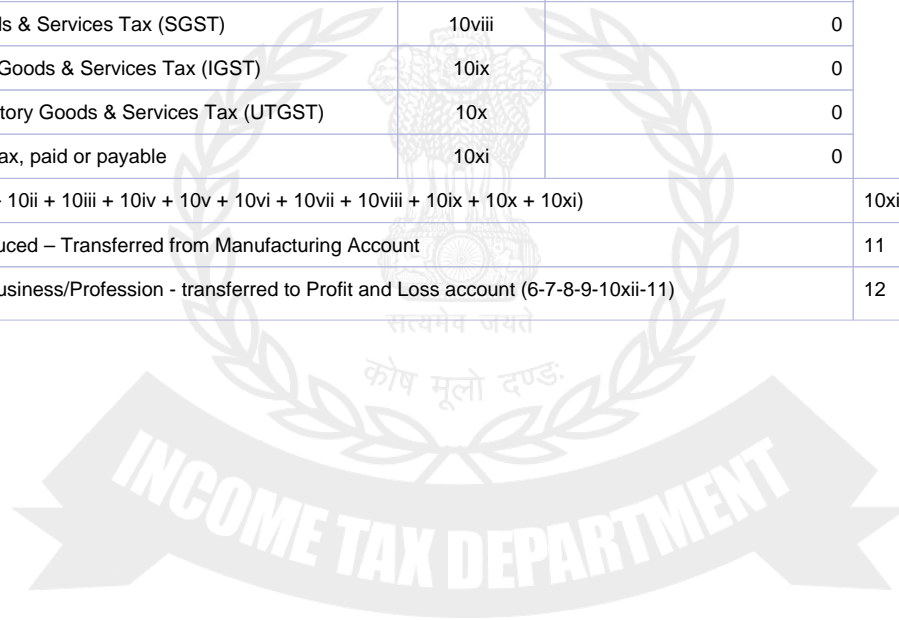


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			2	0	2	2	-	2

Part-A Trading Account Trading Account for the financial year 2021-22 (fill items 4 to 12 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)

CREDITS TO TRADING ACCOUNT	4	Revenue from operations					
	A	Sales/ Gross receipts of business (net of returns and refunds and duty or tax, if any)					
		i	Sale of goods	i	9,51,51,684		
		ii	Sale of services	ii	0		
		iii	Other operating revenues (specify nature and amount)				
			Total		0		
		iv	Total(i + ii + iii)			Aiv 9,51,51,684	
		B	Gross receipts from Profession				B 0
		C	Duties, taxes and cess, received or receivable, in respect of goods and services sold or supplied				
			i	Union Excise duties	i	0	
			ii	Service tax	ii	0	
			iii	VAT/Sales tax	iii	0	
			iv	Central Goods & Service Tax (CGST)	iv	0	
			v	State Goods & Services Tax (SGST)	v	0	
			vi	Integrated Goods & Services Tax (IGST)	vi	0	
			vii	Union Territory Goods & Services Tax (UTGST)	vii	0	
			viii	Any other duty, tax and cess	viii	0	
			ix	Total (i + ii + iii + iv +v+ vi+vii+viii)			Cix 0
		D	Total Revenue from operations (Aiv + B +Cix)				4D 9,51,51,684
		5	Closing Stock of Finished Stocks			5	31,74,86,558
	6	Total of credits to Trading Account (4D + 5)			6	41,26,38,242	
	7	Opening Stock of Finished Goods			7	26,12,34,775	
	8	Purchases (net of refunds and duty or tax, if any)			8	6,69,98,424	
	9	Direct Expenses (9i + 9ii + 9iii)			9	0	
		i	Carriage inward	i	0		
		ii	Power and fuel	ii	0		
		iii	Other direct expenses Note: Row can be added as per the nature of Direct Expenses	iii	0		
		Sl. No.	Nature		Amount		
	10	Duties and taxes, paid or payable, in respect of goods and services purchased					
		i	Custom duty	10i	0		
		ii	Counter veiling duty	10ii	0		
		iii	Special additional duty	10iii	0		
		iv	Union excise duty	10iv	0		

DEBITS TO TRADING ACCOUNT					
	v	Service tax	10v		0
	vi	VAT/ Sales tax	10vi		0
	vii	Central Goods & Service Tax (CGST)	10vii		0
	viii	State Goods & Services Tax (SGST)	10viii		0
	ix	Integrated Goods & Services Tax (IGST)	10ix		0
	x	Union Territory Goods & Services Tax (UTGST)	10x		0
	xi	Any other tax, paid or payable	10xi		0
	xii	Total (10i + 10ii + 10iii + 10iv + 10v + 10vi + 10vii + 10viii + 10ix + 10x + 10xi)		10xii	0
11		Cost of goods produced – Transferred from Manufacturing Account		11	0
12		Gross Profit from Business/Profession - transferred to Profit and Loss account (6-7-8-9-10xii-11)		12	8,44,05,043



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		2	0	2	2	-	2	3			
Part A-P & L		Profit and Loss Account for the financial year 2021-22 (fill items 13 to 61 in a case where regular books of accounts are maintained, otherwise fill items 62 to 66 as applicable)									
CREDITS TO PROFIT AND LOSS ACCOUNT	13	Gross profit transferred from Trading Account								13	8,44,05,043
	14	Other income									
		i	Rent		i				0		
		ii	Commission		ii				0		
		iii	Dividend income		iii				0		
		iv	Interest income		iv				19,93,495		
		v	Profit on sale of fixed assets		v				6,81,16,911		
		vi	Profit on sale of investment being securities chargeable to Securities Transaction Tax (STT)		vi				0		
		vii	Profit on sale of other investment		vii				21,16,040		
		viii	Gain (loss) on account of foreign exchange fluctuation u/s 43AA		viii				0		
		ix	Profit on conversion of inventory into capital asset u/s 28(via) (FMV of inventory as on the date of conversion)		ix				0		
		x	Agricultural income		x				0		
		xi	Any other income (specify nature and amount)		xi				0		
			<b>SI.No.</b>	<b>Nature of Income</b>					<b>Amount</b>		
				Total					0		
	xii	Total of other income (i + ii + iii + iv + v + vi + vii + viii + ix + x + xi)								14xii	7,22,26,446
	15	Total of credits to profit and loss account (13+14xii)								15	15,66,31,489
	16	Freight outward								16	18,85,317
	17	Consumption of stores and spare parts								17	0
	18	Power and fuel								18	9,17,781
	19	Rents								19	3,41,000
	20	Repairs to building								20	0
	21	Repairs to machinery								21	0
	22	Compensation to employees									
		i	Salaries and wages		22i			4,37,17,388			
		ii	Bonus		22ii			1,06,250			
		iii	Reimbursement of medical expenses		22iii			0			
		iv	Leave encashment		22iv			0			
		v	Leave travel benefits		22v			0			
		vi	Contribution to approved superannuation fund		22vi			0			
		vii	Contribution to recognised provident fund		22vii			0			
		viii	Contribution to recognised gratuity fund		22viii			0			
		ix	Contribution to any other fund		22ix			28,800			
		x	Any other benefit to employees in respect of which an expenditure has been incurred		22x			26,90,352			
		xi	Total compensation to employees (total of 22i to 22x)							22xi	4,65,42,790

DEBITS TO PROFIT AND LOSS ACCOUNT		xii		xii		No		
		Whether any compensation, included in 22xi, paid to non-residents		xii				
		If Yes, amount paid to non-residents		xiiib		0		
23	Insurance							
	i	Medical Insurance		23i		0		
	ii	Life Insurance		23ii		0		
	iii	Keyman's Insurance		23iii		0		
	iv	Other Insurance including factory, office, car, goods, etc.		23iv		3,44,414		
	v	Total expenditure on insurance (23i + 23ii + 23iii + 23iv)		23v		3,44,414		
24	Workmen and staff welfare expenses						24	0
25	Entertainment						25	0
26	Hospitality						26	0
27	Conference						27	0
28	Sales promotion including publicity (other than advertisement)						28	1,39,945
29	Advertisement						29	3,07,439
30	Commission							
	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		17,72,794		
	iii	Total (i + ii)		30iii		17,72,794		
31	Royalty							
	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)		31iii		0		
32	Professional / Consultancy fees / Fee for technical services							
	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)		32iii		0		
33	Hotel, boarding and Lodging						33	0
34	Traveling expenses other than on foreign traveling						34	0
35	Foreign travelling expenses						35	0
36	Conveyance expenses						36	0
37	Telephone expenses						37	53,364
38	Guest House expenses						38	0
39	Club expenses						39	0
40	Festival celebration expenses						40	0
41	Scholarship						41	0
42	Gift						42	0
43	Donation						43	0
44	Rates and taxes, paid or payable to Government or any local body (excluding taxes on income)							
	i	Union excise duty		44i		0		
	ii	Service tax		44ii		0		
	iii	VAT/ Sales tax		44ii		0		
	iv	Cess		44iv		0		

	v	Central Goods & Service Tax (CGST)	44v	0																																			
	vi	State Goods & Services Tax (SGST)	44vi	0																																			
	vii	Integrated Goods & Services Tax (IGST)	44vii	0																																			
	viii	Union Territory Goods & Services Tax (UTGST)	44viii	0																																			
	ix	Any other rate, tax, duty or cess incl STT and CTT	44ix	26,57,067																																			
	x	Total rates and taxes paid or payable (44i + 44ii +44iii +44iv + 44v + 44vi + 44vii + 44viii +44ix)			44x 26,57,067																																		
45	Audit fee				45 30,000																																		
46	Salary/Remuneration paid to Partners of the firm				46 4800000																																		
47	Other expenses (specify nature and amount)				47 1,17,14,539																																		
	<table border="1"> <thead> <tr> <th>Sl.No.</th> <th>nature of Income</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>BANK A/C WIPED OFF</td> <td>9,203</td> </tr> <tr> <td>2</td> <td>BANK CHARGES</td> <td>9,342</td> </tr> <tr> <td>3</td> <td>CONSULTANCY CHARGES</td> <td>16,19,232</td> </tr> <tr> <td>4</td> <td>FIRE FIGHTING EXPENSES</td> <td>64,38,339</td> </tr> <tr> <td>5</td> <td>LEGAL FEES</td> <td>23,500</td> </tr> <tr> <td>6</td> <td>PROJECT HOUSEKEEPING SERVICES</td> <td>2,85,170</td> </tr> <tr> <td>7</td> <td>SPORTS CLUB EXPENSES</td> <td>28,18,378</td> </tr> <tr> <td>8</td> <td>OTHER MISC.EXPENSES</td> <td>5,11,375</td> </tr> <tr> <td></td> <td>Total</td> <td>1,17,14,539</td> </tr> </tbody> </table>				Sl.No.	nature of Income	Amount	1	BANK A/C WIPED OFF	9,203	2	BANK CHARGES	9,342	3	CONSULTANCY CHARGES	16,19,232	4	FIRE FIGHTING EXPENSES	64,38,339	5	LEGAL FEES	23,500	6	PROJECT HOUSEKEEPING SERVICES	2,85,170	7	SPORTS CLUB EXPENSES	28,18,378	8	OTHER MISC.EXPENSES	5,11,375		Total	1,17,14,539					
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48	Bad debts (specify PAN/ Aadhaar No. of the person, if available, in respect of whom Bad Debt for aggregate amount of Rs. 1 lakh or more is claimed and amount)																																						
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iii	Others (amounts less than Rs. 1 lakh)		48iii 0																																				
iv	Total Bad Debt (48i + 48ii + 48iii)		48iv 0																																				
49	Provision for bad and doubtful debts				49 0																																		
50	Other provisions				50 0																																		
51	Profit before interest, depreciation and taxes [15 – (16 to 21 + 22xi + 23v + 24 to 29 + 30iii + 31iii + 32iii + 33 to 43 + 44x + 45 + 46 + 47iii + 48iv + 49 + 50)]				51 8,51,25,039																																		
52	Interest																																						
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53	Depreciation and amortisation				53 6,28,995																																		
54	Net profit before taxes (51 – 52iii – 53)				54 7,68,83,228																																		
55	Provision for current tax				55 1,65,48,144																																		

<b>PROVISIONS PROVISION FOR TAX AND APPROPRIATIONS</b>	56	Provision for Deferred Tax				56	0	
	57	Profit after tax (54 - 55 - 56)				57	6,03,35,084	
	58	Balance brought forward from previous year				58	0	
	59	Amount available for appropriation (57 + 58)				59	6,03,35,084	
	60	Transferred to reserves and surplus				60	0	
	61	Balance carried to balance sheet in proprietor's account (59 – 60)				61	6,03,35,084	
<b>PRESUMPTIVE INCOME CASES</b>	62	COMPUTATION OF PRESUMPTIVE BUSINESS INCOME UNDER SECTION 44AD (Only for Resident Partnership Firm other than LLP)						
		<b>Sl. No.</b>	<b>Name of Business</b>		<b>Business code</b>	<b>Description</b>		
		(i)	Gross Turnover or Gross Receipts (ia + ib)			62i	0	
		a	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date		ia	0		
		b	Any other mode		ib	0		
		(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		iia	0		
		b	8% of 62ib, or the amount claimed to have been earned, whichever is higher		iib	0		
		NOTE—If income is less than the above percentage of Gross Receipts/Turnover, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
	63	COMPUTATION OF PRESUMPTIVE INCOME FROM PROFESSIONS UNDER SECTION 44ADA (Only for Resident Partnership Firm other than LLP)						
		<b>Sl. No.</b>	<b>Name of Business</b>		<b>Business code</b>	<b>Description</b>		
		(i)	Gross Receipts			63i	0	
		(ii)	Presumptive Income under section 44ADA (50% of 63i, or the amount claimed to have been earned, whichever is higher)			63ii	0	
		NOTE—If income is less than 50% of Gross Receipts, it is mandatory to maintain books of accounts and have a tax audit under section 44AB						
	64	COMPUTATION OF PRESUMPTIVE INCOME FROM GOODS CARRIAGES UNDER SECTION 44AE						
	<b>Sl. No.</b>	<b>Name of Business</b>		<b>Business code</b>	<b>Description</b>			
		<b>Registration No. of goods carriage</b>	<b>Whether owned /leased/ hired</b>	<b>Tonnage capacity of goods carriage (in MT)</b>	<b>Number of months for which goods carriage was owned/ leased/ hired by assessee</b>	<b>Presumptive income u/s 44AE for the goods carriage (Computed @ Rs.1000 per ton per month in case tonnage exceeds 12MT, or else @ Rs.7500 per month) or the amount claimed to have been actually earned,</b>		
	<b>(i)</b>	<b>(1)</b>	<b>(2)</b>	<b>(3)</b>	<b>(4)</b>	<b>(5)</b>		
	Total				0	0		
	Add row options as necessary							
	(ii)	Total presumptive income from goods carriage u/s 44AE [total of column (5) of table 64(i)]				64 (ii)	0	
	(iii)	Less: Salary/Remuneration to Partners of the firm				64 (iii)	0	
	(iv)	Total Presumptive Income u/s 44AE (ii-iii)				64 (iv)	0	
	NOTE— If the profits are lower than prescribed under S.44AE or the number of goods carriage owned at any time during the year exceeds 10, it is mandatory to maintain books of accounts and have a tax audit under 44AB.							
	IF REGULAR BOOKS OF ACCOUNT OF BUSINESS OR PROFESSION ARE NOT MAINTAINED, furnish the following information							

NO ACCOUNT CASE	65	for previous year 2021-22 in respect of business or profession -					
	(i)	For assessee carrying on Business					
	a	Gross receipts (a1 + a2)		ia		0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1		0	
		2	Any other mode	a2		0	
	b	Gross profit		ib		0	
	c	Expenses		ic		0	
	d	Net profit			65i	0	
	(ii)	For assessee carrying on Profession					
	a	Gross receipts (a1 + a2)		65(ii) a		0	
		1	Through a/c payee cheque or a/c payee bank draft or bank electronic clearing system or other prescribed electronic modes received before specified date	a1		0	
		2	Any other mode	a2		0	
	b	Gross profit		ib		0	
	c	Expenses		ic		0	
	d	Net profit			65ii	0	
	(iii)	Total profit (65i + 65ii)			65iii	0	
	66	FOR ASSESSE IN SPECULATIVE ACTIVITY					
		i	Turnover from speculative activity			66i	0
		ii	Gross Profit			66ii	0
		iii	Expenditure, if any			66iii	0
	iv	Net income from speculative activity (66ii - 66iii)			66iv	0	

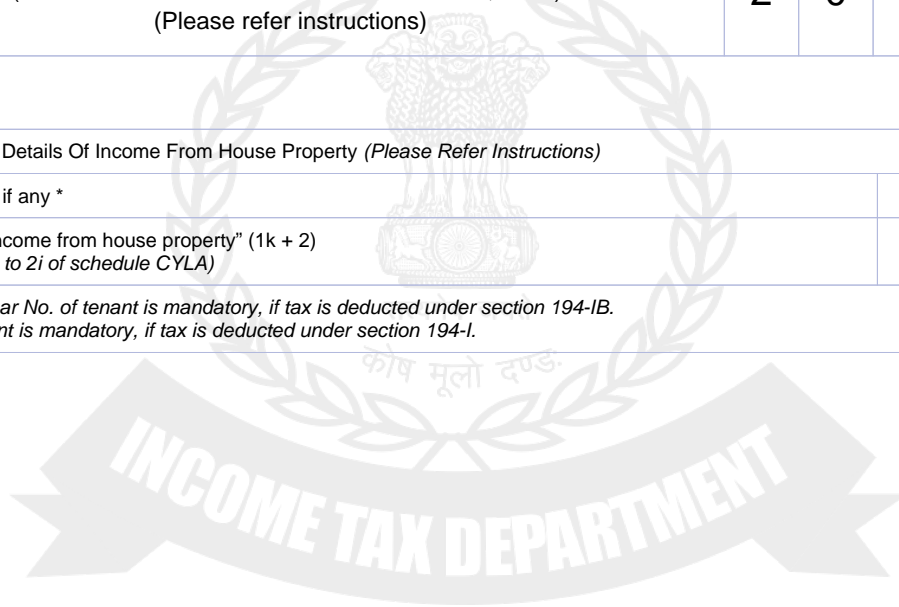


<b>FORM</b>	<b>ITR-5</b>	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2

Part A - QD Quantitative details (mandatory if liable for audit under section 44AB)

<b>QUANTITATIVE DETAILS</b>	(a) In the case of a trading concern											
		Sl. No.	Item Name (1)	Unit (2)	Opening stock (3)	Purchase during the previous year (4)	Sales during the previous year (5)	Closing stock (6)	Shortage/ excess, if any (7)			
	(b) In the case of a manufacturing concern											
	6	Raw materials										
		Sl. No.	Item Name (a)	Unit (b)	Opening stock (c)	Purchases during the previous year (d)	Consumption during the previous year (e)	Sales during the previous year (f)	Closing stock (g)	Yield finished products (h)	Percentage of yield (i)	Shortage/ excess, if any (j)
	7	Finished products/ By-products										
		Sl. No.	Item Name (a)	Unit (b)	opening stock (c)	purchase during the previous year (d)	quantity manufactured during the previous year (e)	sales during the previous year (f)	closing stock (g)	shortage/ excess, if any (h)		

FORM	ITR5	INDIAN INCOME TAX RETURN [For Individuals and HUFs not having income from profits and gains of business or profession] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3
Schedule HP		Details Of Income From House Property (Please Refer Instructions)							
3	Pass through income/loss if any *					3	0		
4	Income under the head "Income from house property" (1k + 2) (if negative take the figure to 2i of schedule CYLA)					4	0		
Furnishing of PAN/ Aadhaar No. of tenant is mandatory, if tax is deducted under section 194-IB. Furnishing of TAN of tenant is mandatory, if tax is deducted under section 194-I.									



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

Schedule BP		Computation of income from business or profession						
INCOME FROM BUSINESS OR PROFESSION	A	From business or profession other than speculative business and specified business						
	1	Profit before tax as per profit and loss account (item 54, 62(ii), 63(ii), 64(iv), 65(iii) & 66(iv) of Part A-P&L )				1	7,68,83,228	
	2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss) [Sl. No. 66iv of Schedule P&L]		2a	0			
	2b	Net profit or Loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)		2b	0			
	3	Income/ receipts credited to profit and loss account considered under other heads of income/chargeable u/s 115BBF/ chargeable u/s 115BBG	a	House property	3a	0		
			b	Capital gains	3b	7,02,32,951		
			c	Other sources	3c	19,93,495		
			ci	Dividend income	3ci	0		
			cii	Other than dividend income	3cii	19,93,495		
			d	u/s 115BBF	3d	0		
			e	u/s 115BBG	3e	0		
	4a	Profit or loss included in 1, which is referred to in section 44AD/44ADA /44AE/44B/44BB/44BBA/44DA/First Schedule of Income-tax Act (other than profit from life insurance business referred to in section 115B)				4a	0	
		Sl. No.	Section		Amount			
		4ai	44AD	4ai	0			
		4aii	44ADA	4aii	0			
		4aiii	44AE	4aiii	0			
		4aiv	44B	4aiv	0			
		4av	44BB	4av	0			
		4avi	44BBA	4avi	0			
		4avii	44DA	4avii	0			
		4aviii	First Schedule of Income-Tax Act (other than profit from life insurance business referred to in section 115B)	4aviii	0			
	4b	Profit and gains from life insurance business referred to in section 115B				4b		
	4c	Profit from activities covered under rule 7, 7A, 7B(1), 7B(1A) and 8				4c	0	
4ci	i. Profit from activities covered under rule 7				4ci	0		
4cii	ii. Profit from activities covered under rule 7A				4cii	0		
4ciii	iii. Profit from activities covered under rule 7B(1)				4ciii	0		
4civ	iv. Profit from activities covered under rule 7B(1A)				4civ	0		
4cv	v. Profit from activities covered under rule 8				4cv	0		
5	Income credited to Profit and Loss account (included in 1) which is exempt							
	a	Share of income from firm(s)	5a	0				
	b	Share of income from AOP/ BOI	5b	0				
	c	Any other exempt income (specify nature and amount)						
	Total			5c	0			

	d	Total exempt income (5a + 5b + 5c)	5d	0	
6	Balance (1- 2a - 2b - 3a - 3b - 3c - 3d - 3e - 4a - 4b - 4c - 5d)			6	46,56,782
7	Expenses debited to profit and loss account considered under other heads of income/related to income chargeable u/s 115BBF or u/s 115BBG	a	House property	7a	0
		b	Capital gains	7b	0
		c	Other sources	7c	0
		d	u/s 115BBF	7d	0
		e	u/s 115BBG	7e	0
8a	Expenses debited to profit and loss account which relate to exempt income		8a	0	
8b	Expenses debited to profit and loss account which relate to exempt income and disallowed u/s 14A (16 of Part A-OI)		8b	0	
9	Total (7a + 7b + 7c + 7d + 7e + 8a+ 8b)			9	0
10	Adjusted profit or loss (6+9)			10	46,56,782
11	Depreciation and amortisation debited to profit and loss account (item 53 of Schedule-P&L & E(vi) of Manufacturing Account)			11	6,28,995
12	Depreciation allowable under Income-tax Act				
	i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (column 6 of Schedule-DEP)	12i	6,28,995	
	ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	12ii		
	iii	Total (12i + 12ii)	12iii	6,28,995	
13	Profit or loss after adjustment for depreciation (10 +11 - 12iii)			13	46,56,782
14	Amounts debited to the profit and loss account, to the extent disallowable under section 36 (6t of PartA-OI)		14	9,600	
15	Amounts debited to the profit and loss account, to the extent disallowable under section 37 (7j of PartA-OI)		15	0	
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 8Aj of Part A-OI)		16	0	
17	Amounts debited to the profit and loss account, to the extent disallowable under section 40A (9f of PartA-OI)		17	0	
18	Any amount debited to profit and loss account of the previous year but disallowable under section 43B (11h of Part A-OI)		18	51,715	
19	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act,2006		19	0	
20	Deemed income under section 41		20	0	
21	Deemed income under section 32AC/32AD/33AB/33ABA/35ABA/35ABB /35AC/40A(3A)/33AC/72A/80HHD/80-IA		21	0	
	a	32AC	21a	0	
	b	32AD	21b	0	
	c	33AB	21c	0	
	d	33ABA	21d	0	
	e	35ABA	21e	0	
	f	35ABB	21f	0	
	g	35AC	21g	0	
	h	40A(3A)	21h	0	
	i	33AC	21i	0	
	j	72A	21j	0	
	k	80HHD	21k	0	
	l	80-IA	21l	0	

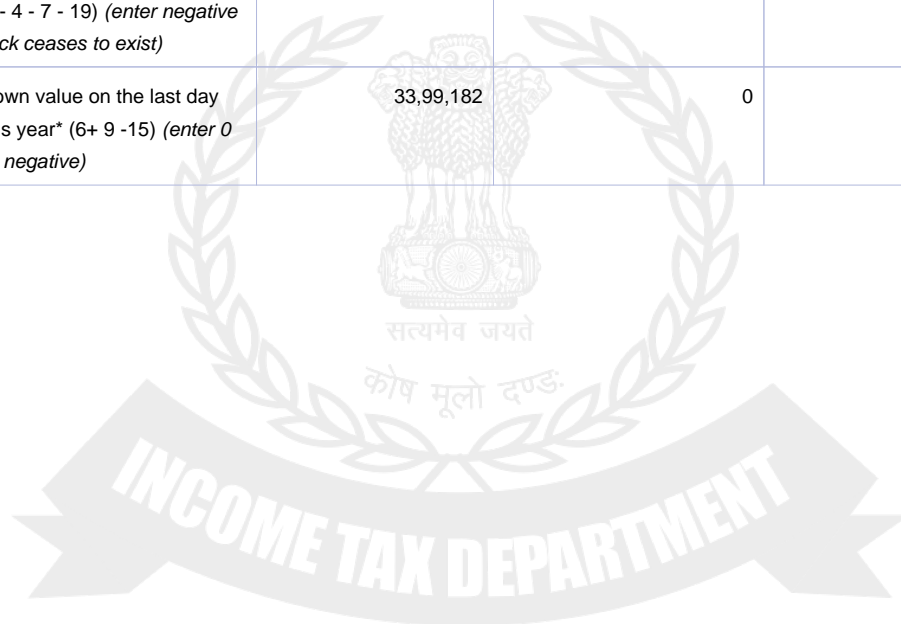
22	Deemed income under section 43CA		22	0		
23	Any other item of addition under section 28 to 44DB		23	0		
24	Any other income not included in profit and loss account/any other expense not allowable (including income from salary, commission, bonus and interest from firms in which assessee is a partner)		24	0		
	a	Salary	24a	0		
	b	Bonus	24b	0		
	c	Commission	24c	0		
	d	Interest	24d	0		
	e	Others	24e	0		
25	Increase in profit or decrease in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3a + 4d of Part A - OI)		25	0		
26	Total (14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 +23+24+25)				26	61,315
27	Deduction allowable under section 32(1)(iii)		27	0		
28	Deduction allowable under section 32AD		28	0		
29	Amount of deduction under section 35 or 35CCC or 35CCD in excess of the amount debited to profit and loss account (item x(4) of Schedule ESR) (if amount deductible under section 35 or 35CCC or 35CCD is lower than amount debited to P&L account, it will go to item 24)		29	0		
30	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year(8B of PartA-OI)		30	0		
31	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year(10h of PartA-OI)		31	0		
32	Any other amount allowable as deduction		32	0		
33	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock (Column 3b + 4e of Part A - OI)		33	0		
34	Total (27+28+29+30+31+32+33)				34	0
35	Income (13+26-34)				35	47,18,097
36	Profits and gains of business or profession deemed to be under -					
	i	Section 44AD [62(ii) of schedule P&L]	36i	0		
	ii	Section 44ADA [63(ii) of schedule P&L]	36ii	0		
	iii	Section 44AE [64(iv) of schedule P&L]	36iii	0		
	iv	Section 44B	36iv	0		
	v	Section 44BB	36v	0		
	vi	Section 44BBA	36vi	0		
	vii	Section 44DA	36vii	0		
	viii	First Schedule of Income-tax Act(other than 115B)	36viii	0		
	ix	Total (36i to 36viii)	36ix	0		
37	Net profit or loss from business or profession other than speculative and specified business (35 + 36ix)				37	47,18,097
38	Net Profit or loss from business or profession other than speculative business and specified business after applying rule 7A, 7B or 8, if applicable (If rule 7A, 7B or 8 is not applicable, enter same figure as in37) (If loss take the figure to 2i of item E) (38a+ 38b + 38c + 38d + 38e + 38f)				A38	47,18,097
	a	Income chargeable under Rule 7	38A	0		
	b	Deemed income chargeable under Rule 7A	38B	0		
	c	Deemed income chargeable under Rule 7B(1)	38C	0		
	d	Deemed income chargeable under Rule 7B(1A)	38D	0		
	e	Deemed income chargeable under Rule 8	38E	0		
	f	Income other than Rule 7A, 7B & Rule 8 (Item No. 37)	38F	47,18,097		

	39	Balance of income deemed to be from agriculture, after applying Rule 7, 7A, 7B(1), 7B(1A) and Rule 8 for the purpose of aggregation of income as per Finance Act [4c-(38a+38b+38c+38d+38e)]	39	0	
<b>B</b> Computation of income from speculative business					
	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)(40+41-42).	B43	0	
<b>C</b> Computation of income from specified business under section 35AD					
	44	Net profit or loss from specified business as per profit or loss account	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 u/s (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)	46	0	
	47	Profit or loss from specified business (44+45-46)	47	0	
	48	Deductions in accordance with section 35AD(1)	48	0	
	49	Income from specified business (47-48) (if loss, take the figure to 7xii of schedule CFL)	C49	0	
	50	Relevant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)	C50		
<b>D</b> Income chargeable under the head 'Profits and gains from business or profession' (A38+B43+C49)			D	47,18,097	
<b>E</b> Intra head set off of business loss of current year					
	<b>Sl.</b>	<b>Type of Business income</b>	<b>Income of current year (Fill this column only if figure is zero or positive)</b>	<b>Business loss set off</b>	<b>Business income remaining after set off</b>
			<b>(1)</b>	<b>(2)</b>	<b>(3) = (1) - (2)</b>
	i	Loss to be set off (Fill this row only if figure is negative)		0	
	ii	Income from speculative business	0	0	0
	iii	Income from specified business	0	0	0
	iv	Income from Life Insurance business u/s. 115B	0	0	0
	v	Total loss set off (ii + iii)		0	
	vi	Loss remaining after set off (i - v)		0	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule DPM		Depreciation on Plant and Machinery (Other than assets on which full capital expenditure is allowable as deduction under any other section)									
DEPRECIATION ON PLANT AND MACHINERY	1	Block of assets	Plant and machinery								
	2	Rate (%)	15	30	40	45					
			(i)	(ii)	(iii)	(iv)					
	3	Written down value on the first day of previous year	39,99,038	0	9,545	0					
	4	Additions for a period of 180 days or more in the previous year	0	0	0						
	5	Consideration or other realization during the previous year out of 3 or 4	0	0	0						
	6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	39,99,038	0	9,545	0					
	7	Additions for a period of less than 180 days in the previous year	0	0	0						
	8	Consideration or other realizations during the year out of 7	0	0	0						
	9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	0	0	0						
	10	Depreciation on 6 at full rate	5,99,856	0	3,818	0					
	11	Depreciation on 9 at half rate	0	0	0						
	12	Additional depreciation, if any, on 4	0	0	0						
	13	Additional depreciation, if any, on 7	0	0	0						
	14	Additional depreciation relating to immediately preceding year' on asset put to use for less than 180 days	0	0	0						
	15	Total depreciation* (10+11+12+13+14)	5,99,856	0	3,818	0					
	16	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 15)	0	0	0						
	17	Net aggregate depreciation (15-16)	5,99,856	0	3,818	0					
18	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 17)	0	0	0							



19	Expenditure incurred in connection with transfer of asset/ assets	0	0	0	0
20	Capital gains/ loss under section 50 (5 + 8 - 3 - 4 - 7 - 19) (enter negative only if block ceases to exist)	0	0	0	0
21	Written down value on the last day of previous year* (6+ 9 -15) (enter 0 if result is negative)	33,99,182	0	5,727	0



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

Schedule DOA Depreciation on other assets (Other than assets on which full capital expenditure is allowable as deduction)

1	Block of assets	Land	Building (not including land)			Furniture and fittings	Intangible assets	Ships
			5	10	40			
			(i)	(ii)	(iii)			
3	Written down value on the first day of previous year	0	0	0	0	2,53,207	0	0
4	Additions for a period of 180 days or more in the previous year	-	0	0	0	0	0	0
5	Consideration or other realization during the previous year out of 3 or 4	-	0	0	0	0	0	0
6	Amount on which depreciation at full rate to be allowed (3 + 4 -5) (enter 0, if result is negative)	-	0	0	0	2,53,207	0	0
7	Additions for a period of less than 180 days in the previous year	-	0	0	0	0	0	0
8	Consideration or other realizations during the year out of 7	-	0	0	0	0	0	0
9	Amount on which depreciation at half rate to be allowed (7-8) (enter 0, if result is negative)	-	0	0	0	0	0	0
10	Depreciation on 6 at full rate	-	0	0	0	25,321	0	0
11	Depreciation on 9 at half rate	-	0	0	0	0	0	0
12	Total depreciation* (10+11)	-	0	0	0	25,321	0	0
13	Depreciation disallowed under section 38(2) of the I.T. Act (out of column 12)	-	0	0	0	0	0	0
14	Net aggregate depreciation (12-13)	-	0	0	0	25,321	0	0
15	Proportionate aggregate depreciation allowable in the event of succession, amalgamation, demerger etc. (out of column 14)	-	0	0	0	0	0	0
16	Expenditure incurred in connection with transfer of asset/ assets	-	0	0	0	0	0	0
17	Capital gains/ loss under section 50 (5 + 8 -3-4 -7 -16) (enter negative only if block ceases to exist)	-	0	0	0	0	0	0
18	Written down value on the last day of previous year* (6+ 9 -12) (enter 0 if result is negative)	0	0	0	0	2,27,886	0	0

DEPRECIATION ON OTHER ASSETS

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year						
		2	0	2	2	-	2	3				
Schedule DEP		Summary of depreciation on assets (Other than assets on which full capital expenditure is allowable as deduction under any other section)										
SUMMARY OF DEPRECIATION ON ASSETS	1	Plant and machinery										
	a	Block entitled for depreciation @ 15 percent ( Schedule DPM - 17i or 18i as applicable)	1a								5,99,856	
	b	Block entitled for depreciation @ 30 percent ( Schedule DPM - 17ii or 18ii as applicable)	1b								0	
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 17iii or 18iii as applicable)	1c								3,818	
	d	Block entitled for depreciation @ 45 percent (Schedule DPM – 17iv or 18iv as applicable)	1d								0	
	e	Total depreciation on plant and machinery (1a + 1b + 1c+1d)	1e								6,03,674	
	2	Building (not including land)										
	a	Block entitled for depreciation @ 5 percent (Schedule DOA- 14ii or 15ii as applicable)	2a								0	
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 14iii or 15iii as applicable)	2b								0	
	c	Block entitled for depreciation @ 40 percent (Schedule DOA- 14iv or 15iv as applicable)	2c								0	
	d	Total depreciation on building (total of 2a + 2b + 2c)	2d								0	
	3	Furniture and fittings (Schedule DOA- 14v or 15v as applicable)										
				3								25,321
	4	Intangible assets (Schedule DOA- 14vi or 15vi as applicable)										
				4								0
	5	Ships (Schedule DOA- 14vii or 15vii as applicable)										
				5								0
6	Total depreciation (1e+2d+3+4+5)											
			6								6,28,995	

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules, 1962) (Please refer instructions)			Assessment Year					
					2	0	2	2	-	2
Schedule DCG		Deemed Capital Gains on sale of depreciable assets								
1	Plant and machinery									
	a	Block entitled for depreciation @ 15 percent (Schedule DPM - 20i)	1a	0						
	b	Block entitled for depreciation @ 30 percent (Schedule DPM - 20ii)	1b	0						
	c	Block entitled for depreciation @ 40 percent (Schedule DPM - 20iii)	1c	0						
	d	Block entitled for depreciation @ 45 percent (Schedule DPM - 20iv)	1d	0						
	e	Total (1a + 1b + 1c + 1d)	1e	0						
2	Building (not including land)									
	a	Block entitled for depreciation @ 5 percent (Schedule DOA- 17ii)	2a	0						
	b	Block entitled for depreciation @ 10 percent (Schedule DOA- 17iii)	2b	0						
	c	Block entitled for depreciation @ 40 percent (Schedule DOA- 17iv)	2c	0						
	d	Total (2a + 2b + 2c)	2d	0						
3	Furniture and fittings (Schedule DOA- 17v)									
4	Intangible assets (Schedule DOA- 17vi)									
5	Ships (Schedule DOA- 17vii)									
6	Total (1e+2d+3+4+5)									

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule ESR		Expenditure on scientific Research etc. (Deduction under section 35 or 35CCC or 35CCD)									
Sl. No.	Expenditure of the nature referred to in section (1)	Amount, if any, debited to profit and loss account (2)	Amount of deduction allowable (3)	Amount of deduction in excess of the amount debited to profit and loss account (4) = (3) - (2)							
i	35(1)(i)	0	0	0							
ii	35(1)(ii)	0	0	0							
iii	35(1)(iia)	0	0	0							
iv	35(1)(iii)	0	0	0							
v	35(1)(iv)	0	0	0							
vi	35(2AA)	0	0	0							
vii	35(2AB)	0	0	0							
viii	35CCC	0	0	0							
ix	35CCD	0	0	0							
x	Total	0	0	0							
NOTE		In case any deduction is claimed under sections 35(1)(ii) or 35(1)(iia) or 35(1)(iii) or 35(2AA), please provide the details as per Schedule RA.									

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule CG		Capital Gains									
A	Short-term capital gain (Items 4 & 5 are not applicable for residents)										
2	From slump sale										
	ai	Fair market value as per Rule 11UAE(2)	2ai	0							
	a ii	Fair market value as per Rule 11UAE(3)	2a ii	0							
	a iii	Full value of consideration (higher of ai or a ii)	2a iii	0							
	b	Net worth of the under taking or division	2b	0							
	c	Short term capital gains from slump sale (a iii-b)		A2c						0	
3	From sale of equity share or unit of equity oriented Mutual Fund (MF) or unit of a business trust on which STT is paid under section 111A or 115AD(1)(ii) proviso (for FII)										
	a	Full value of consideration	3a	2,84,76,827							
	b	Deductions under section 48									
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	2,70,02,496							
	ii	Cost of acquisition without indexation	bii	0							
	iii	Cost of Improvement without indexation	biii	0							
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0							
	v	Total (i + ii + iii + iv)	bv	2,70,02,496							
	c	Balance (a – bv)	3c	14,74,331							
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	3d	0							
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)		A3e						14,74,331	
	a	Full value of consideration	3a	0							
	b	Deductions under section 48									
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules	bi	0							
	ii	Cost of acquisition without indexation	bii	0							
	iii	Cost of Improvement without indexation	biii	0							
	iv	Expenditure wholly and exclusively in connection with transfer	biv	0							
	v	Total (i + ii + iii + iv)	bv	0							
	c	Balance (a – bv)	3c	0							
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)	3d	0							
	e	Short-term capital gain on equity share or equity oriented MF (STT paid) u/s 111A (c + d)		A3e						0	
4	For NON-RESIDENT, not being an FII- from sale of shares or debentures of an Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)										
	a	STCG on transactions on which securities transaction tax (STT) is paid		A4a						0	
	b	STCG on transactions on which securities transaction tax (STT) is not paid		A4b						0	
5	For NON-RESIDENT- from sale of securities (other than those at A3) by an FII as per section 115AD										
	a	i In case securities sold include shares of a company other than quoted shares, enter the following details									
		a	Full value of consideration received/receivable in respect of unquoted shares	ia						0	
		b	Fair market value of unquoted shares determined in the prescribed manner	ib						0	
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)	ic						0	
	ii	Full value of consideration in respect of securities other than unquoted shares									
	iii	Total (ic + ii)									
	b	Deductions under section 48									

	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0					
	ii	Cost of acquisition without indexation			bii	0					
	iii	Cost of improvement without indexation			biii	0					
	iv	Expenditure wholly and exclusively in connection with transfer			biv	0					
	v	Total (i + ii + iii + iv)			bv	0					
	c	Balance (5aiii – bv)			5c	0					
	d	Loss, if any, to be ignored under section 94(7) or 94(8) for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive values only)			5d	0					
	e	Short-term capital gain on sale of securities by an FII (other than those at A3) (5c +5d)					A5e	0			
6	From sale of assets other than at A1 or A2 or A3 or A4 or A5 above										
	a	i In case assets sold include shares of a company other than quoted shares, enter the following details									
		a	Full value of consideration received/receivable in respect of unquoted shares			ia	0				
		b	Fair market value of unquoted shares determined in the prescribed manner			ib	0				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)			ic	0				
		ii	Full value of consideration in respect of securities other than unquoted shares			aii	0				
		iii	Total (ic + ii)			aiii	0				
	b	Deductions under section 48									
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0				
		ii	Cost of acquisition without indexation			bii	0				
		iii	Cost of improvement without indexation			biii	0				
		iv	Expenditure wholly and exclusively in connection with transfer			biv	0				
		v	Total (bi + bii + biii + biv)			bv	0				
	c	Balance (6aiii – bv)			6c	0					
	d	In case of asset (security/unit) loss to be disallowed u/s 94(7) or 94(8)- for example if asset bought/acquired within 3 months prior to record date and dividend/income/bonus units are received, then loss arising out of sale of such asset to be ignored (Enter positive value only)			6d	0					
	e	Deemed short term capital gains on depreciable assets (6 of schedule- DCG)			6e	0					
	f	Total Deduction under section 54D/54G/54GA			6f	0					
	g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e – 6f)					A6g	0			
7	Amount deemed to be short term capital gains										
	a	Whether any amount of unutilized capital gain on asset transferred during the previous years shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below									
		Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired /constructed      Amount utilised out of Capital Gains account		Amount not used for new asset or remained unutilized in Capital gains account (X)				
	b	Amount deemed to be short term capital gains u/s 54D/54G/54GA, other than at 'a'						0			
	c	Amount deemed to be short term capital gains as per Section 45(4) read with Section 9B of the Act'						0			
	Amount deemed to be short term capital gains (aXi + b + c)						A7	0			
8	Pass Through Income/ Loss in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)										
	a	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 15%			A8a	0					
	b	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable @ 30%			A8b	0					
	c	Pass Through Income/ Loss in the nature of Short Term Capital Gain, chargeable at applicable rates			A8c	0					
9	Amount of STCG included in A1 – A8 but not chargeable to tax or chargeable at special rates in India as per DTAA										
	Sl. No.	Amount of income	Item No. A1 to A7 above in which included	Country /Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y / N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
	a	Total amount of STCG not chargeable to tax in India as per DTAA								A9a	0



	b	Total amount of STCG chargeable to tax at special rates in India as per DTAA					A9b	0
10	Total Short-term Capital Gain (A1e+ A2c+ A3e+ A4a+ A4b+ A5e+ A6g+A7 + A8-A9a )					A10	14,74,331	
<b>B</b> Long-term capital gain (LTCG) (Sub Items 6,7,8 residents)								
<b>1</b> From sale of land or building or both (fill up details separately for each property)								
	Date of Purchase	2012-04-01	Date of Sale	2022-03-31				
a	i	Full value of consideration received/receivable			ai	6,86,27,500		
	ii	Value of property as per stamp valuation authority			aii	6,86,27,500		
	iii	Full value of consideration adopted as per section 50C for the purpose of Capital Gains [in case (aii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (aii)]			aiii	6,86,27,500		
b	Deductions under section 48							
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0		
	ii	Cost of acquisition			bii	13,99,742		
	ia	Cost of acquisition with indexation			biia	22,18,591		
	iib	Total Cost of Improvement with indexation			biib	0		
	Sl. No.	Cost of improvement	Year of improvement	Cost of improvement with indexation				
	iii	Expenditure wholly and exclusively in connection with transfer			biii	0		
	iv	Total (bi + biia + biib + biii)			biv	22,18,591		
c	Balance (aiii – biv)					1c	6,64,08,909	
d	Deduction under section 54D/54G/54GA					1d	0	
	Sl.No	Section	Amount					
e	Long-term Capital Gains on Immovable property (1c - 1d)					B1e	6,64,08,909	
f	In case of transfer of immovable property, please furnish the following details (see note)							
Sl. No.	Name of buyer(s)	PAN/Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code /Zip code		
1	SUMITRA MOHANTY, BRAJAMOHINI PANDA & 30 OTHERS		100	68627500	BHUBANESWAR , 24-odisha , 91-India	751019		
NOTE	Furnishing of PAN/ Aadhaar is mandatory, if the tax is deducted under section 194-IA or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.							
<b>2</b> From slump sale								
ai	Fair market value as per Rule 11UAE(2)					2ai	0	
aii	Fair market value as per Rule 11UAE(3)					2aii	0	
aiii	Full value of consideration (higher of ai or aii)					2aiii	0	
b	Net worth of the under taking or division					2b	0	
c	Balance (2aiii-2b)					2c	0	
d	Deductions Under Section 54EC					2d	0	
e	Long term capital gains from slump sale (2c-2d)					B2e	0	
<b>3</b> From sale of bonds or debenture (other than capital indexed bonds issued by Government)								
a	Full value of consideration					3a	0	
b	Deductions under section 48							
	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0		
	ii	Cost of acquisition without indexation			bii	0		
	iii	Cost of Improvement without indexation			biii	0		
	iv	Expenditure wholly and exclusively in connection with transfer			biv	0		
	v	Total (bi + bii + biii + biv)			bv	0		
c	LTCG on bonds or debenture (3a – bv)					B3c	0	
<b>4</b> From sale of (i) listed securities (other than a unit) or zero coupon bonds where proviso under section 112(1) is applicable								
a	Full value of consideration					4a	0	
b	Deductions under section 48							

	i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules			bi	0				
	lia	Cost of acquisition without indexation			biia	0				
	iib	Cost of Improvement without indexation			biib	0				
	iii	Expenditure wholly and exclusively in connection with transfer			biib	0				
	iv	Total (bi + biia + biib + biib)			bv	0				
	c	Long-term Capital Gains on assets at B4 above (4a – biv)			B4c	0				
5	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 sale of capital assets at B5 above (column 14 of Schedule 112A)			B5a	6,41,896				
6	For NON-RESIDENTS- from sale of shares or debenture of Indian company (to be computed with foreign exchange adjustment under first proviso to section 48)									
	LTCG computed without indexation benefit				B6	0				
7	For NON-RESIDENTS- from sale of, (i) unlisted securities as per sec. 112(1)(c), (ii) units referred in sec. 115AB, (iii) bonds or GDR as referred in sec. 115AC, (iv) securities by FII as referred to in sec. 115AD									
8	For 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 112A									
	a	Long Term Capital Gain on sale of Capital Assets [column 14 of Schedule 115AD(1)(b)(iii) proviso]			B8a	0				
9	From sale of assets where B1 to B8 above are not applicable									
	A	i In case assets sold include shares of a company other than quoted shares, enter the following details								
		a	Full value of consideration received/receivable in respect of unquoted shares		ia	0				
		b	Fair market value of unquoted shares determined in the prescribed manner		ib	0				
		c	Full value of consideration in respect of unquoted shares adopted as per section 50CA for the purpose of Capital Gains (higher of a or b)		ic	0				
		ii	Full value of consideration in respect of assets other than unquoted shares		aia	0				
		iii	Total (ic + ii)		aii	0				
	b	Deductions under section 48								
		i	Reduction as per clause (iii) of section 48 of the Act, read with rule 8AB of the Rules		bi	0				
		ii	Cost of acquisition with indexation		bii	0				
		iii	Cost of improvement with indexation		biib	0				
		iv	Expenditure wholly and exclusively in connection with transfer		biv	0				
		v	Total (bi + bii + biib + biv)		bv	0				
	c	Balance (aii – bv)			9c	0				
	d	Deduction under section 54D/54G/54GA (Specify details in item D below)			9d	0				
	e	Long-term Capital Gains on assets at B9 above (9c- 9d)			B9e	0				
10	Amount deemed to be long-term capital gains									
	a	Whether any amount of unutilized capital gain on asset transferred during the previous year shown below was deposited in the Capital Gains Accounts Scheme within due date for that year? Yes No Not applicable. If yes, then provide the details below								
		Sl. No.	Previous year in which asset transferred	Section under which deduction claimed in that year	New asset acquired/constructed Year in which asset acquired /constructed	Amount utilised out of Capital Gains account	Amount not used for new asset or remained unutilized in Capital gains account (X)			
	b	Amount deemed to be long term capital gains, other than at 'a'								
	c	Amount deemed to be long term capital gains as per Section 45(4) read with Section 9B of the Act					0			
	Total amount deemed to be long-term capital gains (Xi + b + c)					B10	0			
11	Pass Through Income/ Loss in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1+ B11a2 + B11b)									
	a1	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% u/s 112A			B11a1	0				
	a2	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 10% under sections other than u/s 112A			B11a2	0				
	b	Pass Through Income/ Loss in the nature of Long Term Capital Gain, chargeable @ 20%			B11b	0				
12	Amount of LTCG included in items B1 to B11 but not chargeable to tax or chargeable at special rates in India as per DTAA									
	Sl. No.	Amount of income	Item No. B1 to B11 above in which included	Country /Region Name & Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I.T. Act	Rate as per I.T. Act	Applicable rate [lower of (6) or (9)]

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)			
a	Total amount of LTCG not chargeable to tax as per DTAA										B12a	0	
b	Total amount of LTCG chargeable to tax at special rates as per DTAA										B12b	0	
13	Total long term capital gain B1e + B2c + B3c + B4c + B5c + B6 + B7c + B8c + B9e + B10 + B11 - B12a (Take B13 as Nil , if loss)										B13	6,70,50,805	
C	Income chargeable under the head "CAPITAL GAINS" (A10 + B13) (take B13 as nil, if loss)										C	6,85,25,136	
D	Information about deduction claimed against Capital Gains												
1	In case of deduction u/s 54D/54EC /54G/54GA give following details												
a	Deduction claimed u/s 54D												
	Date of acquisition of original asset	Date of purchase of new land or building	Cost of purchase/ construction of new land or building for industrial undertaking			Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed				
b	Deduction claimed u/s 54EC												
	Date of transfer of Original Asset		Date of investment			Amount invested in specified /notified bonds (not exceeding fifty lakh rupees)			Amount of deduction claimed				
c	Deduction claimed u/s 54G												
	Date of transfer of original asset from urban area		Date of purchase /construction of new asset in an area other than urban area	Cost and expenses incurred for purchase or construction of new asset			Amount deposited in Capital Gains Accounts Scheme before due date			Amount of deduction claimed			
d	Deduction claimed u/s 54GA												
	Date of transfer of original asset from urban area	Date of purchase/construction of new asset in SEZ		Cost and expenses incurred for purchase or construction of new asset			Amount deposited in Capital Gains Accounts Scheme before due date		Amount of deduction claimed				
e	Total deduction claimed (1a + 1b + 1c + 1d)										1e	0	

E Set-off of current year capital losses with current year capital gains (excluding amounts included in A9 & B12 which is not chargeable under DTAA)

Sl.No	Type of Capital Gain	Capital Gain of current year (Fill this column only if computed figure is positive) (1)	Short term capital loss				Long term capital loss				Current year's capital gains remaining after set off (9=1-2-3-4-5-6-7-8)
			15% (2)	30% (3)	Applicable Rate (4)	DTAA rates (5)	10% (6)	20% (7)	DTAA rates (8)		
i	Capital Loss to be set off (Fill this row only if computed figure is negative)		0	0	0	0	0	0	0	0	
ii	Short Term Capital Gain	15%	14,74,331	0	0	0	0	0	0	0	14,74,331
iii		30%	0	0	0	0	0	0	0	0	0
iv		Applicable Rate	0	0	0	0	0	0	0	0	0
v		DTAA rates	0	0	0	0	0	0	0	0	0
vi	Long Term Capital Gain	10%	6,41,896	0	0	0	0	0	0	0	6,41,896
vii		20%	6,64,08,909	0	0	0	0	0	0	0	6,64,08,909
viii		DTAA rates	0	0	0	0	0	0	0	0	0
ix	Total loss set off (ii + iii + iv + v + vi+vii+viii)		0	0	0	0	0	0	0	0	
x	Loss remaining after set off (i-ix)		0	0	0	0	0	0	0	0	

The figures of STCG in this table (A1e\* etc.) are the amounts of STCG computed in respective column (A1-A6) as reduced by the amount of STCG not chargeable to tax or chargeable at special rates as

per DTAA, which is included therein, if any.							
The figures of LTCG in this table (B1e* etc.) are the amounts of LTCG computed in respective column (B1- B11) as reduced by the amount of LTCG not chargeable to tax or chargeable at special rates as per DTAA, which is included therein, if any.							
F	Information about accrual/receipt of capital gain						
	Type of Capital gain / Date	Upto 15/6 (i)	16/6 to 15/9 (ii)	16/9 to 15/12 (iii)	16/12 to 15/3 (iv)	16/3 to 31/3 (v)	
1	Short-term capital gains taxable at the rate of 15% <i>Enter value from item 5v of schedule BFLA, if any.</i>	8,71,841	0	3,81,719	2,20,771	0	0
2	Short-term capital gains taxable at the rate of 30% <i>Enter value from item 5vi of schedule BFLA, if any</i>	0	0	0	0	0	0
3	Short-term capital gains taxable at applicable rates <i>Enter value from item 5vii of schedule BFLA, if any.</i>	0	0	0	0	0	0
4	Short-term capital gains taxable at DTAA rates <i>Enter value from item 5viii of schedule BFLA, if any.</i>	0	0	0	0	0	0
5	Long- term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>	1,67,325	0	2,26,442	2,48,129	0	0
6	Long- term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>	0	0	0	0	6,64,08,909	0
7	Long- term capital gains taxable at the rate DTAA rates <i>Enter value from item 5xi of schedule BFLA, if any.</i>	0	0	0	0	0	0
<b>Note:</b> Please include the income of the specified persons (spouse, minor child etc.) referred to in Schedule SPI while computing the income under this head							

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)										Assessment Year				
												2	0	2	2	-
Schedule 112A		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														
Sl. No.	Share /Unit Acquired	ISIN Code	Name of the Share/Unit	No. of Shares /Units	Sale price per Share /Unit	Full Value of Consideration - if shares/units are acquired on or before 31st January, 2018 (Total Sale Value) (4*5) or If shares/units are acquired after 31st January, 2018 - Please enter Full Value of Consideration	Cost of acquisition without indexation Higher of 8 and 9	Cost of acquisition	If the long term capital asset was acquired before 01.02.2018 , Lower of 6 & 11	Fair Market Value per share /unit as on 31st January,2018	Total Fair Market Value as on 31st January, 2018 of capital asset as per section 55(2) (ac)- (4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions(7+12)	Balance (6-13) of LTCG Schedule of ITR5		
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)		
1	After 31st January, 2018	INN OTR EQU IRD	CONSOLIDATED	0	0	1,31,83,602	1,25,41,706	1,25,41,706	0	0	0	0	1,25,41,706	6,41,896		
<b>Total</b>						1,31,83,602	1,25,41,706	1,25,41,706	0	0	0	0	1,25,41,706	6,41,896		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)										Assessment Year			
		2 0 2 2 - 2 3													
115AD(1)(b)(iii) proviso		For 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 112A													
Sl. No.	Share /unit acquired	ISIN Code	Name of the Share /Unit	No. of Shares /Units	Sale-price per Share /Unit	Full Value of Consideration-if shares are acquired on or before 31.01.2018 (Total Sale Value) (4*5) -If shares are acquired after 31.01.2018- Please enter full of consideration	Cost of acquisition without indexation	Cost of acquisition Higher of 8 and 9	If the long term capital asset was acquired before 01.02.2018, Lower of 6 & 11	Fair Market Value per share /unit as on 31st January, 2018	Total Fair Market Value of capital asset as per section 55 (2)(ac)-(4*10)	Expenditure wholly and exclusively in connection with transfer	Total deductions (7+12)	Balance (6-13) Item 8 of LTCG Schedule of ITR5	
(Col 1)	(Col 1a)	(Col 2)	(Col 3)	(Col 4)	(Col 5)	(Col 6)	(Col 7)	(Col 8)	(Col 9)	(Col 10)	(Col 11)	(Col 12)	(Col 13)	(Col 14)	
Total						0	0	0	0		0	0	0	0	

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

Schedule OS Income from other sources

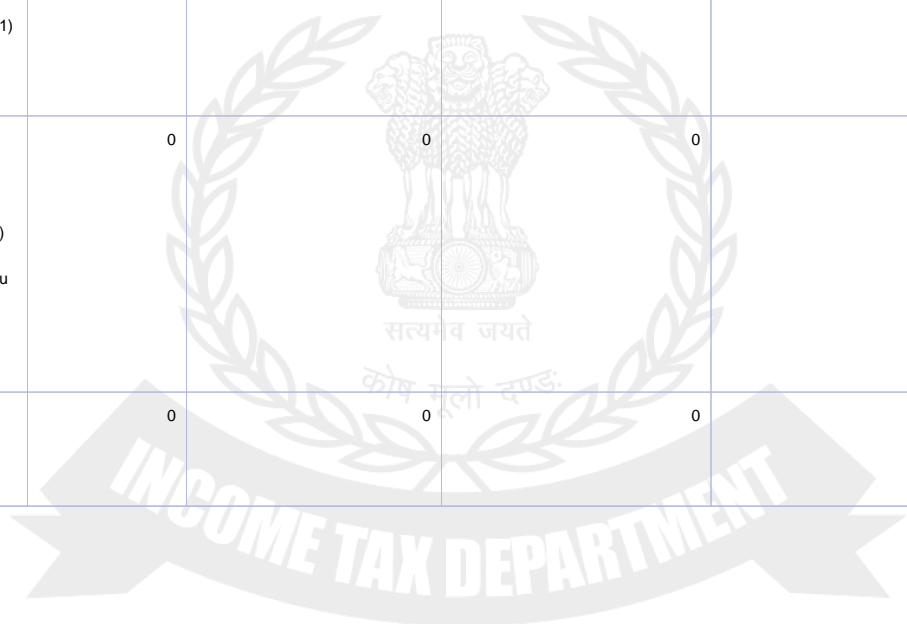
OTHER SOURCES	1	Gross Income chargeable to tax at normal applicable rates (1a+ 1b+ 1c+ 1d + 1e)							1	19,93,495	
	a	Dividends Gross(ai + aii)							1a	0	
		i	Dividend Income [Other than (ii)]					ai	0		
		ii	Dividend income u/s 2(22)(e)					aii	0		
	b	Interest Gross (bi + bii + biii + biv + bv)							1b	19,93,495	
		i	From Savings Bank					bi	0		
		ii	From Deposits (Bank/ Post Office/ Co-operative) Society/)					bii	19,93,495		
		iii	From Income-tax Refund					biii	0		
		iv	In the nature of Pass through income/ Loss					biv	0		
		v	Others					bv	0		
	c	Rental income from machinery, plants, buildings, etc., Gross							1c	0	
	d	Income of the nature referred to in section 56(2)(x) which is chargeable to tax (di + dii + diii + div + dv)							1d	0	
		i	Aggregate value of sum of money received without consideration					di	0		
		ii	In case immovable property is received without consideration, stamp duty value of property					dii	0		
		iii	In case immovable property is received for inadequate consideration, stamp duty value of property in excess of such consideration					diii	0		
		iv	In case any other property is received without consideration, fair market value of property					div	0		
		v	In case any other property is received for inadequate consideration, fair market value of property in excess of such consideration					dv	0		
	e	Any other income (please specify nature)							1e	0	
			SI. No	Nature							Amount
	2	Income 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					2a	0			
	b	Income chargeable u/s 115BBE (bi + bii + biii + biv+ bv + bvi)					2b	0			
		i	Cash credits u/s 68				bi	0			
		ii	Unexplained investments u/s 69				bii	0			
		iii	Unexplained money etc. u/s 69A				biii	0			
		iv	Undisclosed investments etc. u/s 69B				biv	0			
		v	Unexplained expenditure etc. u/s 69C				bv	0			
		vi	Amount borrowed or repaid on hundi u/s 69D				bvi	0			
	c	Any other income chargeable at special rate (total of ci to cxiii)					2c	0			
	d	Pass through income in the nature of income from other sources chargeable at special rates					2d	0			
	e	Amount included in 1 and 2 above, which is chargeable at special rates in India as per DTAA (total of column (2) of table below)					2e	0			
		Sl. No.	Amount of income	Item No.1a to 1d to No.2a to 2d in which included	Country/Region Name and Code	Article of DTAA	Rate as per Treaty (enter NIL, if not chargeable)	Whether TRC obtained (Y/N)	Section of I. T. Act	Rate as per I. T. Act	Applicable rate (lower of (6) or 9J)
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)

3 Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b, 2c, 2d & 2e)



a	Expenses / deductions other than "C"	3a		0			
b	Depreciation (available only if income offered in 1c of "schedule OS")	3b		0			
c	Interest expenditure on dividend u/s 57 (1) (available only if income offered in 1a )- entered value	3c		0			
ci	Eligible amount of interest expenditure - computed value	3ci		0			
d	Total	3d		0			
4	Amounts not deductible u/s 58			4		0	
5	Profits chargeable to tax u/s 59			5		0	
6	Net Income from other sources chargeable at normal applicable rates 1(after reducing income related to DTAA portion)-3+4+5 (If negative take the figure to 4i of schedule CYLA)			6		19,93,495	
7	Income from other sources (other than from owning and maintaining race horses) (2 +6 ) (enter 6 as nil, if negative)			7		19,93,495	
8	Income from the activity of owning race horses						
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	Profits chargeable to tax u/s 59			8d		0	
e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 11xv of Schedule CFL)			8		0	
9	Income under the head "Income from other sources" (7+ 8e) (take 8e as nil if negative)			9		19,93,495	
10	Information about accrual/receipt of income from Other Sources						
	S.No.	Other Source Income	Upto 15/6	From 16/6 to 15/9	From 16/9 to 15/12	From 16/12 to 15/3	From 16/3 to 31/3
			(i)	(ii)	(iii)	(iv)	(v)
	1	Income by way of winnings from lotteries, crossword puzzles, races, games, gambling, betting etc. referred to in section 2(24)(ix)	0	0	0	0	0
	2	Dividend Income referred in Sl. No 1a(i)	0	0	0	0	0
	3	Dividend Income u/s 115A (1)(a)(i) @ 20% ( Including PTI Income)	0	0	0	0	0
	4	Dividend Income u/s 115AC @ 10% (Including PTI Income)	0	0	0	0	0

5	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1) (i) @ 20% (Including PTI Income)	0	0	0	0	0
6	Dividend Income (other than units referred to in section 115AB) received by a specified fund u /s 115AD(1)(i) @ 10% (Including PTI Income)	0	0	0	0	0
7	Dividend income chargeable at DTAA rates	0	0	0	0	0



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

## Schedule CYLA Details of Income after Set-off of current years losses

Sl. No	Head/ Source of Income	Income of current year (Fill this column only if income is zero or positive)	House property loss of the current year set off	Business Loss (other than income from life insurance business u/s 115B, speculation or specified business loss) of the current year set off (2vi of item EF of Schedule BP)	Other sources loss (other than loss from race horses and amount chargeable to special rate of tax) of the current year set off	Current year's Income remaining after set off
		1	2	3	4	5=1-2-3-4
i	Loss to be set off (Fill this row only, if computed figure is negative)		0	0	0	
ii	House property	0		0	0	0
iii	Business (excluding income from life insurance business u/s 115B, speculation income and income from specified business)	47,18,097	0		0	47,18,097
iv	Income from life insurance business u/s 115B					
v	Speculative Income	0	0		0	0
vi	Specified business income u/s 35AD	0	0	0	0	
	Short-term					

CURRENT YEAR LOSS ADJUSTMENT	vii	capital gain taxable @ 15%	14,74,331	0	0	0	14,74,331
	viii	Short-term capital gain taxable @ 30%	0	0	0	0	0
	ix	Short-term capital gain taxable at applicable rates	0	0	0	0	0
	x	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
	xi	Long term capital gain taxable @ 10%	6,41,896	0	0	0	6,41,896
	xii	Long term capital gain taxable @ 20%	6,64,08,909	0	0	0	6,64,08,909
	xiii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0
	xiv	Net income from other sources chargeable at normal applicable rates	19,93,495	0	0	0	19,93,495
	xv	Profit from the activity of owning and maintaining race horses	0	0	0	0	0
	xvi	Income from other sources taxable at special rates in India as per DTAA	0	0	0	0	0
xvii	Total loss set off (ii + iii + iv + v + vi + vii + viii + ix + x + xi + xii + xiii + xiv + xv + xvi)		0	0	0	0	
xviii	Loss remaining after set-off (i - xvii)		0	0	0	0	

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

## Schedule BFLA Details of Income after Set off of Brought Forward Losses of earlier years

Sl. No.	Head/ Source of Income	Income after set off, if any, of current year's losses as per 5 of Schedule CYLA)	Brought forward loss set off	Brought forward depreciation set off	Brought forward allowance under section 35(4) set off	Current year's income remaining after set off
		1	2	3	4	5
i	House property	0	0	0	0	0
ii	Business (excluding income from life insurance business u /s 115B, speculation income and income from specified business)	47,18,097	0	0	0	47,18,097
iii	Income from life insurance business u /s 115B					
iv	Speculation Income	0	0	0	0	0
v	Specified Business Income	0	0	0	0	0
vi	Short-term capital gain taxable @ 15%	14,74,331	0	0	0	14,74,331
vii	Short-term capital gain taxable @ 30%	0	0	0	0	0
viii	Short-term capital gain taxable at applicable rates	0	0	0	0	0
ix	Short-term capital gain taxable at special rates in India as per DTAA	0	0	0	0	0
x	Long-term capital gain taxable @ 10%	6,41,896	0	0	0	6,41,896
xi	Long-term capital gain taxable @ 20%	6,64,08,909	0	0	0	6,64,08,909
xii	Long term capital gains taxable at special rates in India as per DTAA	0	0	0	0	0

BROUGHT FORWARD LOSS ADJUSTMENT

xiii	Net income from other sources chargeable at normal applicable rates	19,93,495		0	0	19,93,495
xiv	Profit from owning and maintaining race horses	0	0	0	0	0
xv	Income from other sources income taxable at special rates in India as per DTAA	0		0	0	0
xvi	Total of brought forward loss set off (2i + 2ii + 2iii + 2iv + 2v + 2vi + 2vii + 2viii + 2ix + 2x + 2xi + 2xiii)		0	0	0	
xvii	Current year's income remaining after set off Total (5i + 5ii + 5iii + 5iv+ 5v + 5vi + 5vii + 5viii + 5ix + 5x + 5xi + 5xii + 5xiii + 5xiv + 5xv)					7,52,36,728

<b>FORM</b>	<b>ITR-5</b>	<b>INDIAN INCOME TAX RETURN</b> [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					Assessment Year <div style="display: flex; justify-content: space-around; font-size: 24px; font-weight: bold;"> <span>2</span><span>0</span><span>2</span><span>2</span><span>-</span><span>2</span><span>3</span> </div>					

**Schedule CFL**      **Details of Losses to be carried forward to future years**

S.No.	Assessment Year	Date of Filing (DD/MMM /YYYY)	House property loss	Loss from business other than loss from speculative business and specified business			Loss from speculative business	Loss from specified business	Loss from life insurance business u/s 115B	Short-term capital loss	Long-term Capital loss	Loss from owning and maintaining race horses
				Brought forward business loss	Amount as adjusted on account of opting for taxation under section 115BAD	Brought forward Business loss available for set off during the year						
1	2	3	4	5a	5b	5c=5a-5b	6	7	8	9	10	11
i	2010-11							0				
ii	2011-12							0				
iii	2012-13							0				
iv	2013-14							0				
v	2014-15		0	0	0	0	0	0		0	0	
vi	2015-16		0	0	0	0	0	0		0	0	
vii	2016-17		0	0	0	0	0	0		0	0	
viii	2017-18		0	0	0	0	0	0		0	0	0
ix	2018-19		0	0	0	0	0	0		0	0	0
x	2019-20		0	0	0	0	0	0		0	0	0
xi	2020-21		0	0	0	0	0	0		0	0	0
xii	2021-22		0	0	0	0	0	0		0	0	0
xiii	Total of earlier year losses b/f		0			0	0	0		0	0	0
xiv	Adjustment of above losses in Schedule BFLA		0			0	0	0		0	0	0
xv	2022-23 (Current year losses to be carried forward)		0			0	0	0		0	0	0
xvi	Current year loss distributed among the unit-holder (Applicable for Investment fund only)									0	0	0
xvii	Current year losses to be carried forward (xv-xvi)		0			0	0	0		0	0	0
xviii	Total loss Carried forward to future years (xii-xiv+xvii)		0			0	0	0		0	0	0

**CARRY FORWARD OF LOSS**

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule UD		Unabsorbed depreciation and allowance under section 35(4)									
Sl No	Assessment Year	Depreciation				Allowance under section 35(4)					
		Amount of brought forward unabsorbed depreciation	Amount as adjusted on account of opting for taxation under section 115BAD	Amount of depreciation set-off against the current year income	Balance carried forward to the next year	Amount of brought forward unabsorbed allowance	Amount of allowance set-off against the current year income	Balance Carried forward to the next year			
(1)	(2)	(3)	3(a)	(4)	(5)	(6)	(7)	(8)			
i	2022-23	0	0	0	0	0	0	0			
	Total	0	0	0	0	0	0	0			



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2
Schedule ICDS		Effect of Income Computation Disclosure Standards on profit						
Sl.No.	ICDS	Amount (+) or (-)						
(i)	(ii)	(iii)						
I	Accounting Policies	0						
II	Valuation of Inventories (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0						
III	Construction Contracts	0						
IV	Revenue Recognition	0						
V	Tangible Fixed Assets	0						
VI	Changes in Foreign Exchange Rates	0						
VII	Government Grants	0						
VIII	Securities (other than the effect of change in method of valuation u/s 145A, if the same is separately reported at col. 4d or 4e of Part A-OI)	0						
IX	Borrowing Costs	0						
X	Provisions, Contingent Liabilities and Contingent Assets	0						
11a.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if positive)	0						
11b.	Total effect of ICDS adjustments on profit (I+II+III+IV+V+VI+VII+VIII+IX+X) (if negative)	0						

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
						2	0	2	2	-	2
Schedule 10AA		Deduction under section 10AA									
Deductions in respect of units located in Special Economic Zone											
DEDUCTION U/S 10AA	Sl. No	Undertaking	Assessment year in which unit begins to manufacture/produce /provide services				Amount of deduction				
		Total deduction under section 10AA				0					



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- 1 individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year						
		2	0	2	2	-	2	3				
Schedule 80G		Details of donations entitled for deduction under section 80G										
DETAILS OF DONATIONS	A	Donations entitled for 100% deduction without qualifying limit										
		Name and address of donee				PAN of Donee		Amount of donation			Eligible Amount of donation	
								Donation in cash	Donation in other mode	Total Donation		
		Total						0	0	0	0	
	B	Donations entitled for 50% deduction without qualifying limit										
		Name and address of donee				PAN of Donee		Amount of donation			Eligible Amount of donation	
								Donation in cash	Donation in other mode	Total Donation		
		Total						0	0	0	0	
	C	Donations entitled for 100% deduction subject to qualifying limit										
		Name and address of donee				PAN of Donee		Amount of donation			Eligible Amount of donation	
								Donation in cash	Donation in other mode	Total Donation		
		Total						0	0	0	0	
	D	Donations entitled for 50% deduction subject to qualifying limit										
		Name and address of donee				PAN of Donee		Amount of donation			Eligible Amount of donation	
								Donation in cash	Donation in other mode	Total Donation		
	Total						0	0	0	0		
E	Total donations (A+B+C+D)							0				
F	Total Eligible amount of Donations (Ax + Bx + Cx + Dx)							0				

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year		
		2	0	2	2	-	2	3
Schedule 80GGA		Details of donations for scientific research or rural development						
Sl. No.	Relevant clause under which deduction is claimed (drop down to be provided)	Name and address of donee	PAN of donee	Amount of donation			Eligible Amount of donation	
				Donation in cash	Donation in other mode	Total Donation		
				0	0	0	0	
Total Donation				0	0	0	0	

<b>FORM</b>	<b>ITR-5</b>	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
						2	0	2	2	-	2
<b>Schedule RA</b>		Details of donations to research associations etc. [deduction under sections 35(1)(ii) or 35(1)(ia) or 35(1)(iii) or 35(2AA)]									
<b>Name and address of donee</b>			<b>PAN of Donee</b>	<b>Amount of donation</b>					<b>Eligible Amount of donation</b>		
				<b>Donation in cash</b>		<b>Donation in other mode</b>		<b>Total Donation</b>			
Total				0	0	0			0		



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2
Schedule 80-IA		Deductions under section 80-IA						
a	Deduction in respect of profits of an enterprise referred to in section 80-IA(4)(i) [Infrastructure facility]							
b	Deduction in respect of profits of an undertaking referred to in section 80-IA(4)(iv) [Power]							
c	Total deductions under section 80-IA (a + b)						0	



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year					
			2	0	2	2	-	2
Schedule 80-IB		Deductions under section 80-IB						
a	Deduction in respect of industrial undertaking located in Jammu & Kashmir or Ladakh [Section 80-IB (4)]							
b	Deduction in the case of undertaking which begins commercial production or refining of mineral oil [Section 80-IB(9)]							
c	Deduction in the case of an undertaking developing and building housing projects [Section 80-IB (10)]							
d	Deduction in the case of an undertaking engaged in processing, preservation and packaging of fruits, vegetables, meat, meat products, poultry, marine or dairy products [Section 80-IB(11A)]							
e	Deduction in the case of an undertaking engaged in integrated business of handling, storage and transportation of food grains [Section 80-IB(11A)]							
f	Total deduction under section 80-IB (Total of a to e)		f				0	

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

Schedule 80-IC or 80-IE		Deductions under section 80-IC or 80-IE			
DEDUCTION U/S 80-IC	a	Deduction in respect of undertaking located in Sikkim			
	b	Deduction in respect of undertaking located in Himachal Pradesh			
	c	Deduction in respect of undertaking located in Uttaranchal			
	dh	Deduction in respect of undertaking located in North-East			
		dh	Total of deduction for undertakings located in North-east (Total of da to dg)	Dh	0
e	Total deduction under section 80-IC/80IE (a + b + c + dh)			E	0



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year						
		2	0	2	2	-	2	3				
Schedule 80P		Deductions under section 80P										
	Deductions	Nature of Business Code	Income	Amount eligible for deduction								
1	Sec.80P(2)(a)(i) Banking/Credit Facilities to its members			0	0							
2	Sec.80P(2)(a)(ii) Cottage Industry			0	0							
3	Sec.80P(2)(a)(iii) Marketing of Agricultural produce grown by its members			0	0							
4	Sec.80P(2)(a)(iv) Purchase of Agricultural Implements, seeds, livestock or other articles intended for agriculture for the purpose of supplying to its members.			0	0							
5	Sec.80P(2)(a)(v) Processing, without the aid of power, of the agricultural Produce of its members.			0	0							
6	Sec.80P(2)(a)(vi) Collective disposal of Labour of its members			0	0							
7	Sec.80P(2)(a)(vii) Fishing or allied activities for the purpose of supplying to its members			0	0							
8	Sec.80P(2)(b)Primary cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables raised or grown by its members to Federal cooperative society engaged in supplying Milk, oilseeds, fruits or vegetables/Government or local authority/Government Company / corporation established by or under a Central, State or Provincial Act			0	0							
9	Sec.80P(2)(c)(i)Consumer Cooperative Society Other than specified in 80P(2a) or 80P(2b)			0	0							
10	Sec.80P(2)(c)(ii)Other Cooperative Society engaged in activities Other than specified in 80P(2a) or 80P(2b)			0	0							
11	Sec.80P(2)(d)Interest/Dividend from Investment in other co-operative society			0	0							
12	Sec.80P(2)(e)Income from Letting of godowns / warehouses for storage, processing / facilitating the marketing of commodities			0	0							
13	Sec.80P(2)(f)Others			0	0							
14	Total			0	0							

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule VI-A		Deductions under Chapter VI-A									
TOTAL DEDUCTION	1	Part B- Deduction in respect of certain payments								System Calculated	
	a	80G	a	0	0						
	b	80GGA	b	0	0						
	c	80GGC	c	0	0						
	Total Deduction under Part B (a + b + c)			1	0	0					
	2. Part C- Deduction in respect of certain incomes										
	d	80-IA	d	0	0						
	e	80-IAB	e	0	0						
	f	80-IAC	f	0	0						
	g	80-IB	g	0	0						
	h	80-IBA	h	0	0						
	i	80-IC/ 80-IE	i	0	0						
	j	80JJA	j	0	0						
	k	80JJAA	k	0	0						
	l	80LA(1)	l	0	0						
	m	80LA(1A)	m	0	0						
	n	80P	n	0	0						
	Total Deduction under Part C (total of d to n )			2	0	0					
	3. Total deductions under Chapter VI-A (1 + 2)			3	0	0					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule AMT		Computation of Alternate Minimum Tax payable under section 115JC									
1	Total Income as per item 13 of PART-B-TI					1	7,52,36,730				
2	Adjustment as per section 115JC(2)										
3	Adjusted Total Income under section 115JC(1) (1+2d)					3	7,52,36,730				
	a	Adjusted Total Income u/s 115JC from units located in IFSC, if any	3a			0					
	b	Adjusted Total Income u/s 115JC from other Units (3-3a)	3b	7,52,36,730							
4	Tax payable under section 115JC [9% of (3a) + 18.5% of (3b)] (In the case of , AOP, BOI, AJP this is applicable if 3 is greater than Rs. 20 lakhs)				4	0					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule AMTC		Computation of tax credit under section 115JD									
1	Tax under section 115JC in assessment year 2022-23(1d of Part-B-TTI)				1	0					
2	Tax under other provisions of the Act in assessment year 2022-23 (2g of Part-B-TTI)				2	1,81,36,635					
3	Amount of tax against which credit is available [enter (2 – 1) if 2 is greater than 1, otherwise enter 0]				3	1,81,36,635					
4	Utilisation of AMT credit Available (Sum of AMT credit utilized during the current year is subject to maximum of amount mentioned in 3 above and cannot exceed the sum of AMT Credit Brought Forward)										
S. No.	Assessment Year (A)	AMT Credit			AMT Credit Utilised during the Current Assessment Year (C)	Balance AMT Credit Carried Forward (D)= (B3) –(C)					
		Gross (B1)	Set-off in earlier assessment years (B2)	Balance brought forward to the current assessment year (B3) = (B1) – (B2)							
I	2011-12	0	0	0	0	0					
II	2012-13	0	0	0	0	0					
III	2013-14	0		0	0	0					
IV	2014-15	0		0	0	0					
V	2015-16	0		0	0	0					
VI	2016-17	0		0	0	0					
VII	2017-18	0		0	0	0					
VIII	2018-19	0		0	0	0					
IX	2019-20	0		0	0	0					
X	2020-21	0		0	0	0					
XI	2021-22	0		0	0	0					
X	Current AY (enter 1-2, if 1>2 else enter 0)	0				0					
XI	Total	0	0	0	0	0					
5	Amount of tax credit under section 115JD utilised during the year [total of item No 4 (C)]				5	0					
6	Amount of AMT liability available for credit in subsequent assessment years [total of 4 (D)]				6	0					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Schedule SI		Income chargeable to tax at special rates (Please see instructions for section and rate of tax)									
SI No.	Section/ Description	Special rate (%)	Income (i)			Tax thereon (ii)					
1	111A-Short term capital gains on equity share or equity oriented fund chargeable to STT	15	14,74,331			2,21,150					
2	115AD(1)(b)(ii) Proviso - Short term capital gains referred to in section 111A (for FII)	15	0			0					
3	112-Long term capital gains (with indexing)	20	6,64,08,909			1,32,81,782					
4	112 proviso - Long term capital gains (without indexing)	10	0			0					
5	112(1)(c)(iii)-Long term capital gains on transfer of unlisted securities in the case of non-residents	10	0			0					
6	112A-LTCG on equity shares /units of equity oriented fund /units of business trust on which STT is paid	10	6,41,896			54,190					
7	115A(1)(a)(i)- Dividends in the case of non-residents	20	0			0					
8	115A(1)(a)(ii) - Interest received in the case of non-residents	20	0			0					
9	115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0			0					
10	115A(1) (a)(iiaa) - Interest received by non-resident as referred in section 194LC(1)	5	0			0					
11	115A(1) (a)(iiab) - Interest received by non-resident as referred in section 194LD	5	0			0					
12	115A(1)(a)(iiac)- Income received by non-resident as referred in section 194LBA	5	0			0					
13	115A(1) (a)(iii) - Income from	20	0			0					

	units purchased in foreign currency in the case of non-residents			
14	115A(1)(b)(A) & 115A(1)(b)(B) or Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115A(1)(b)(B)	10	0	0
15	115AC(1)(a) - Income by way of interest received from bonds purchased in foreign currency	10	0	0
16	115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0
17	115AC(1)(c) -LTCG arising from the transfer of bonds or GDR purchased in foreign currency - non-resident	10	0	0
18	115AD(1)(i) -Income received by an FII in respect of bonds or government securities as per Sec 194LD	20	0	0
19	115AD(1)(i)- Income (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	5	0	0
20	115AD(1)(b)(ii) - Short term capital gains (other than on equity share or equity oriented mutual fund referred to in section 111A) by an FII	30	0	0
21	115AD(1)(b)(iii) - Long term capital gains (other than on equity share or equity oriented mutual fund referred to in section 112A ) by an FII	10	0	0
22	115AD(1)(b)(iii)-proviso - For 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 112A	10	0	0
23	115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other	20	0	0

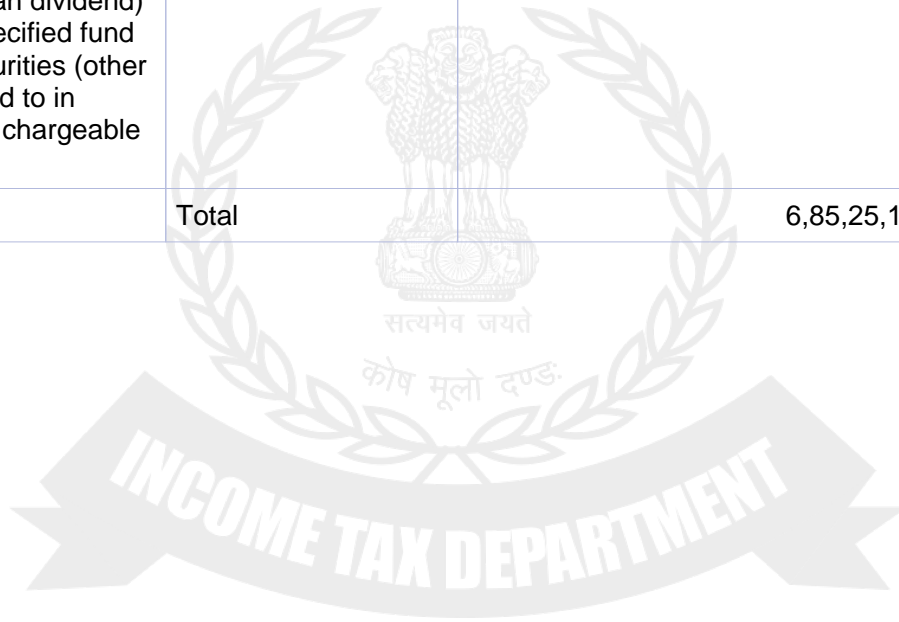
	than units referred to in section 115AB)			
24	115E(a)-Investment income	20	0	0
25	115BB-Winnings from lotteries, puzzles, races, games etc.	30	0	0
26	115BBA-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
27	(a) 115BBC - Anonymous donations	30	0	0
28	(b) 115BBE-income under section 68, 69, 69A, 69B, 69C or 69D	60	0	0
29	(a) 115BBF - Income under head business or profession	10	0	0
30	(a) 115BBF - Income under head other sources	10	0	0
31	(a) 115BBG - Income under head business or profession	10	0	0
32	(b) 115BBG - Income under head other sources	10	0	0
33	115AB(1)(a)-Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
34	115AB(1)(b)-Income by way of long-term capital gains arising from the transfer of units purchase in foreign currency by a off-shore fund	10	0	0
35	STCG Chargeable at special rates in India as per DTAA	1	0	0
36	LTCG Chargeable at special rates in India as per DTAA	1	0	0
37	Income from other source Chargeable at special rates in India as per DTAA	1	0	0
38	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 15%	15	0	0
39	Pass Through Income in the nature of Short Term Capital Gain chargeable @ 30%	30	0	0
40	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s	10	0	0

	112A			
41	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 10% u/s other than 112A	10	0	0
42	Pass Through Income in the nature of Long Term Capital Gain chargeable @ 20%	20	0	0
43	PTI -115A(1)(a)(i) - Dividends in the case of non-residents	20	0	0
44	PTI-115A(1)(a)(ii) - Interest received in the case of non-residents	20	0	0
45	PTI-115A(1)(a)(iia) - Interest received by non-resident from infrastructure debt fund	5	0	0
46	PTI-115A(1)(a)(iiaa) - Income received by non-resident as referred in section 194LC(1)	5	0	0
47	PTI-115A(1)(a)(iiab) - Income received by non-resident as referred in section 194LD	5	0	0
48	PTI-115A(1)(a)(iiac) - Income received by non-resident as referred in section 194LBA	5	0	0
49	PTI-115A(1)(a)(iii) - Income from units purchased in foreign currency in the case of non-residents	20	0	0
50	PTI_115A(1)(b) Income from royalty or Technical services in case of non-resident in pursuance of an agreement made after 31-03-1976	10	0	0
51	PTI_115AB(1)(a) - Income received in respect of units purchased in foreign currency by an off-shore fund	10	0	0
52	PTI_115AC(1)(a) - PTI-a). Income by way of interest received by non-resident from bonds purchased in foreign currency	10	0	0
53	PTI-115AC(1)(b) - Income by way of dividend from GDRs purchased in foreign currency by non-residents	10	0	0



54	115AD(1)(i)- PTI ncome (other than dividend) received by an FII in respect of securities (other than units as per Sec 115AB)	20	0	0
55	PTI-115AD(1)(i) proviso - Income received by an FII in respect of bonds or government securities referred to in section 194LD	5	0	0
56	PTI_115E(a)- Investment income of a non-resident Indian	20	0	0
57	PTI-115BBA - PTI-Income received by non-resident sportsmen or sports associations or entertainer	20	0	0
58	PTI-115BBG or PTI-Income on transfer of carbon credits	10	0	0
59	PTI-115BBF or PTI-Income from patent	10	0	0
60	PTI-115A(1) (a)(iiaa) - Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
61	115A(1) (a)(iiaa) -Income received by non-resident as referred in proviso to section 194LC(1)	4	0	0
62	PTI_115AD(1)(i)- Income (being dividend) received by an FII in respect of securities (other than units referred to in section 115AB)	20	0	0
63	115AD(1)(i)(B) - Income (being dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
64	115AD(1)(i)(B) - Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
65	PTI- 115AD(1)(i)(B) - PTI-Income (being dividend) received by a specified fund in respect of securities (other than units referred to in	10	0	0

	section 115AB) - chargeable u/s 115AD(1)(i)			
66	PTI-115AD(1)(i)(B) - PTI- Income (other than dividend) received by a specified fund in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	10	0	0
	Total		6,85,25,136	1,35,57,122



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

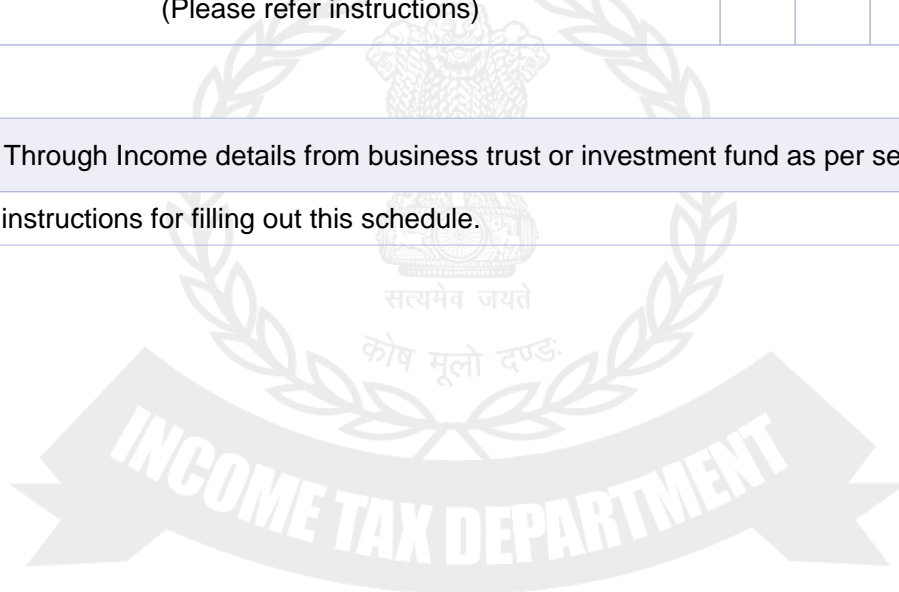
**Schedule IF** Information regarding partnership firms in which you are partner

<b>FIRMS IN WHICH PARTNER</b>	Number of firms in which you are partner							
	Sl No	Name of the Firm	PAN of the Firm	Whether the firm is liable for audit? (Yes/No)	Whether section 92E is applicable to firm? (Yes/ No)	Percentage Share in the profit of the firm	Amount of share in the profit	Capital balance on 31st March in the firm
							(i)	(ii)
		Total						0



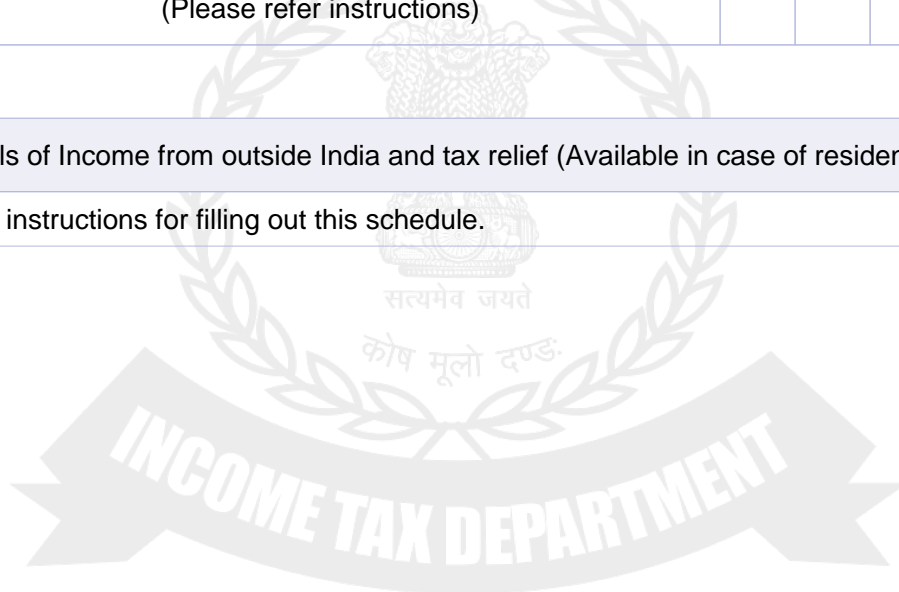
FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)					Assessment Year					
		2	0	2	2	-	2	3				
Schedule EI		Details of Exempt Income (Income not to be included in Total Income or not chargeable to tax)										
1	Interest income					1	0					
2	i	Gross Agricultural receipts (other than income to be excluded under rule 7A, 7B or 8 of I.T. Rules)			i	0						
	ii	Expenditure incurred on agriculture			ii	0						
	iii	Unabsorbed agricultural loss of previous eight assessment years			iii	0						
	iv	Agricultural income portion relating to Rule 7, 7A, 7B(1), 7B(1A) and 8 (from SL. No. 39 of Sch. BP)			iv	0						
	v	Net Agricultural income for the year (i – ii – iii+iv) (enter nil if loss)					2	0				
	vi	In case the net agricultural income for the year exceeds Rs.5 lakh, please furnish the following details (Fill up details separately for each agricultural land)										
	a	Name of district along with pin code in which agricultural land is located										
	b	Measurement of agricultural land in Acre										
	c	Whether the agricultural land is owned or held on lease (drop down to be provided)										
	d	Whether the agricultural land is irrigated or rain-fed (drop down to be provided)										
3	Other exempt income (please specify) (3a + 3b)					3	0					
	Sl. No.	Income u/s 10(23FB) or 10(23FBA) or 10 (23FC) or 10(23FCA) or 10 (23FE) or 10(23FF) or 10 (4D) or Others			Nature of Income	Acknowledgement No.	Form Filled	Amount				
4	Income not chargeable to tax as per DTAA											
	Sl. No.	Amount of income	Nature of income	Country /Region Name & Code	Article of DTAA	Head of Income	Whether TRC obtained (Y /N)					
	Total Income from DTAA not chargeable to tax					4	0					
5	Pass through income not chargeable to tax (Schedule PTI)					5	0					
6	Total (1+2+3+4+5)					6	0					

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3
Schedule PTI	Pass Through Income details from business trust or investment fund as per section 115UA, 115UB								
Note: Please refer to the instructions for filling out this schedule.									



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year						
		2	0	2	2	-	2	3				
Schedule TPSA		Details of Tax on secondary adjustments as per section 92CE(2A) as per the schedule provided in e-filing utility										
TAX	1	Amount of primary adjustment on which option u/s 92CE(2A) is exercised & such excess money has not been repatriated within the prescribed time (please indicate the total of adjustments made in respect of all the Ays)									0	
	2	a	Additional Income tax payable @ 18% on above									0
		b	Surcharge @ 12% on "a"									0
		c	Health & Education cess on (a+b)									0
		d	Total Additional tax payable (a+b+c)									0
	3	Taxes paid									0	
	4	Net tax payable (2d-3)									0	
5	Date(s) of deposit of tax on secondary adjustments as per section 92CE(2A)	Name of Bank and Branch	BSR Code	Serial number of challan				Amount deposited				
Total										0		

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)	Assessment Year						
			2	0	2	2	-	2	3
Schedule FSI		Details of Income from outside India and tax relief (Available in case of resident)							
<b>Note:</b> Please refer to the instructions for filling out this schedule.									



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

Schedule TR Details Summary of tax relief claimed for taxes paid outside India (available only in case of resident)

TAX RELIEF FOR TAX PAID OUTSIDE INDIA	1	Details of Tax relief claimed				
		Country /Region Code	Taxpayer Identification Number	Total taxes paid outside India (total of (c) of Schedule FSI in respect of each country)	Total tax relief available (total of (e) of Schedule FSI in respect of each country)	Section under which relief claimed (specify 90, 90A or 91)
		(a)	(b)	(c)	(d)	(e)
		Total		0	0	
	2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of 1(d))			2	0
	3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of 1(d))			3	0
	4	Whether any tax paid outside India, on which tax relief was allowed in India, has been refunded/credited by the foreign tax authority during the year? If yes, provide the details below			4	
	a	Amount of tax refunded		0	b	Assessment year in which tax relief allowed in India
	Note	Please refer to the instructions for filling out this schedule.				



<b>FORM</b>	<b>ITR-5</b>	<b>INDIAN INCOME TAX RETURN</b> [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)									Assessment Year <b>2 0 2 2 - 2 3</b>					

**Schedule FA** Details of Foreign Assets and Income from any source outside India

**A1** Details of Foreign Depository Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name	Country /Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross interest paid/credited to the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**A2** Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country /Region Name	Country /Region Code	Name of financial institution	Address of financial institution	ZIP code	Account number	Status	Account opening date	Peak balance during the period	Closing balance	Gross amount paid/credited to the account during the period (drop down to be provided specifying nature of amount viz. interest/dividend/proceeds from sale or redemption of financial assets/ other income)
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	Amount (11a)

**A3** Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the calendar year ending as on 31st December, 2021

Sl No	Country /Region Name	Country /Region Code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investment	Peak value of investment during the period	Closing value	Total gross amount paid/credited with respect to the holding during the period	Total gross proceeds from sale or redemption of investment during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)

**A4** Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name	Country/Region Code	Name of financial institution in which insurance contract held	Address of financial institution	ZIP code	Date of contract	The cash value or surrender value of the contract	Total gross amount paid/credited with respect to the contract during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)

**B** Details of Financial Interest in any Entity held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Nature of entity	Name and Address of the Entity	Nature of Interest-Direct/ Beneficial owner/ Beneficiary	Date since held	Total Investment (at cost) (in rupees)	Income accrued from such Interest	Nature of Income	Income taxable and offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**C** Details of Immovable Property held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Address of the Property	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the property	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)

**D** Details of any other Capital Asset held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021

Sl No	Country/Region Name and Code	ZIP Code	Nature of Asset	Ownership-Direct/ Beneficial owner/ Beneficiary	Date of acquisition	Total Investment (at cost) (in rupees)	Income derived from the asset	Nature of Income	Income taxable and offered in this return		
									Amount	Schedule where offered	Item number of schedule

(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
E Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the calendar year ending as on 31st December, 2021 and which has not been included in A to D above.												
SI No	Name of the Institution in which the account is held	Address of the Institution	Country/Region Name and Code	Zip Code	Name of the account holder	Account Number	Peak Balance/ Investment during the year (in rupees)	Whether income accrued is taxable in your hands?	If (7) is yes, Income accrued in the account	If (7) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2)	(3a)	(3b)	(3c)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
F Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor												
SI No	Country/Region Name and Code	ZIP CODE	Name and address of the trust	Name and address of trustees	Name and address of Settlor	Name and address of Beneficiaries	Date since position held	Whether income derived is taxable in your hands?	If (8) is yes, Income derived from the trust	If (8) is yes, Income offered in this return		
										Amount	Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
G Details of any other income derived from any source outside India which is not included in,- (i) items A to F above and, (ii) income under the head business or profession												
SI No	Country/Region Name and Code	ZIP CODE	Name and address of the person from whom derived	Income derived	Nature of income	Whether taxable in your hands?	If (6) is yes, Income offered in this return					
							Amount	Schedule where offered	Item number of schedule			
(1)	(2a)	(2b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)			

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
						2	0	2	2	-	2
Schedule GST		INFORMATION REGARDING TURNOVER/GROSS RECEIPT REPORTED FOR GST									
DETAILS OF GST	Sl. No.	GSTIN No(s).				Annual value of outward supplies as per the GST return(s) filed					
	(1)	(2)				(3)					



FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
		2	0	2	2	-	2	3			
Part B - TI Computation of total income											
1	Income from house property ( 4 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) (enter nil if loss)			2i	47,18,097					
	ii	Profits and gains from speculative business (3(ii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2ii	0					
	iii	Profits and gains from specified business (3(iii) of table F of Schedule BP) (enter nil if loss and carry this figure to Schedule CFL)			2iii	0					
	iv	Income chargeable to tax at special rates (3d and 3e of Schedule BP)			2iv	0					
	v	Total (2i + 2ii + 2iii + 2iv) (enter nil, if loss and carry this figure of loss to Schedule CYLA)							2v	47,18,097	
3	Capital gains										
	a	Short term									
		i	Short-term chargeable @ 15% (9ii of item E of schedule CG)		ai	14,74,331					
		ii	Short-term chargeable @ 30% (9iii of item E of schedule CG)		a ii	0					
		iii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)		a iii	0					
		iv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)		a iv	0					
		v	Total Short-term (ai + a ii + a iii + a iv) (enter nil if loss)		a v	14,74,331					
	b	Long term									
		i	Long-term chargeable @ 10% (9vi of item E of Schedule CG)		bi	6,41,896					
		ii	Long-term chargeable @ 20% (9vii of item E of Schedule CG)		b ii	66408909					
		iii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)		b iii	0					
		iv	Total Long-term (bi + b ii + b iii) (enter nil if loss)		b iv	6,70,50,805					
c	Total capital gains (3av + 3biv) (enter nil if loss)									3c	6,85,25,136
4	Income from other sources										

	a	Net income from other sources chargeable to tax at normal applicable rates ( 6 of Schedule OS) (enter nil if loss)	4a	19,93,495	
	b	Income chargeable to tax at special rate (2 of Schedule OS)	4b	0	
	c	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 19,93,495
5		Total of head wise income (1 + 2v + 3c +4d)			5 7,52,36,728
6		Losses of current year to be set off against 5 (total of 2xvii, 3xvii and 4xvii of Schedule CYLA)			6 0
7		Balance after set off of current year losses (5 – 6) (total of column 5 of schedule CYLA + 4b + 2iv - 2e of OS)			7 7,52,36,728
8		Brought forward losses to be set off losses against 7 (total of 2xvi, 3xvi and 4xvi of Schedule BFLA)			8 0
9		Gross Total income (7 – 8) (total of column 5 of Schedule BFLA + 4b + 2iii - 2e of schedule OS)			9 7,52,36,728
10		Income chargeable to tax at special rate under section 111A, 112, 112A etc. included in 9			10 6,85,25,136
11		Deductions 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 column 5 of schedule BFLA]			11a 0
	b	Part-C of Chapter VI-A [2 of Schedule VI-A ]			11b 0
	c	Total (11a + 11b) [limited upto (9-10)]			11c 0
12		Deduction u/s 10AA (Total of Sch. 10AA)			12 0
13		Total income (9 - 11c - 12)			13 7,52,36,730
14		Income chargeable to tax at special rates (total of (i) of schedule SI)			14 6,85,25,136
15		Net agricultural income/ any other income for rate purpose (2v of Schedule EI)			15 0
16		Aggregate income (13 – 14 + 15) [applicable if (13-14) exceeds maximum amount not chargeable to tax]			16 67,11,594
17		Losses of current year to be carried forward (total of xvii of Schedule CFL)			17 0
18		Deemed total income under section 115JC (3 of Schedule AMT)			18 7,52,36,730

FORM	ITR-5	INDIAN INCOME TAX RETURN [For persons other than- (i) individual, (ii) HUF, (iii) company and (iv) person filing Form ITR-7] (Please see Rule 12 of the Income-tax Rules,1962) (Please refer instructions)				Assessment Year					
						2	0	2	2	-	2
Part B – TTI		Computation of tax liability on total income									
COMPUTATION OF TAX LIABILITY	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 and Education Cess @ 4% on 1a+1b above	1c	0						
		d	Total Tax Payable on deemed total income (1a+1b+1c)	1d	0						
	2	Tax payable on total income									
		a	Tax at normal rates on 16 of Part B-TI	2a	20,13,478						
		b	Tax at special rates (total of col. (ii) of Schedule-SI)	2b	1,35,57,122						
		c	Rebate on agricultural income [applicable if (13-14) of Part B-TI exceeds maximum amount not chargeable to tax]	2c	0						
		d	Tax Payable on total income (2a+2b -2c)	2d	1,55,70,600						
		e	Surcharge								
			Surcharge computed before marginal relief								
		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), 234(ii) of Schedule SI Dividend income u/s. 115AD(1)(a) of Schedule SI and Dividend income included in Part B-TI	2eii	18,68,472						
		iii	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii) ) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiii							
			Surcharge after marginal relief								
		ia	25% of 12(ii) of Schedule SI	2eia	0						
		iaa	10% or 15 %, as applicable, of 1(ii)+ 2(ii),7(ii),9(ii),21(ii),24(ii) of Schedule SII	2eiaa	18,68,472						
		iaa	On [(2d) – (12(ii) + 1(ii) + 2(ii) + 7(ii) + 9(ii) + 21(ii) + 22(ii) + 23(ii) ) , Dividend income u/s 115AD(1)(a) of Schedule SI and Dividend income included in Part B TI]	2eiaa							
		iv	Total (ia+iaa)	2eiv	18,68,472						
		f	Health and Education Cess @ 4% on 2d+2eiv	2f	6,97,563						
		g	Gross tax liability (2d + 2eiv + 2f)	2g	1,81,36,635						
	3	Gross tax payable (higher of 1d or 2g)			3	1,81,36,635					
	4	Credit under section 115JD of tax paid in earlier years (applicable if 2g is more than 1d) (5 of Schedule AMTC)			4	0					
5	Tax payable after credit under section 115JD (3 - 4)			5	1,81,36,635						
6	Tax relief										
	a	Section 90/90A (2 of Schedule TR)	6a	0							
	b	Section 91 (3 of Schedule TR)	6b	0							
	c	Total (6a + 6b)	6c	0							
7	Net tax liability (5 – 6c) (enter zero, if negative)			7	1,81,36,635						
8	Interest and fee payabl										
	a	Interest for default in furnishing the return (section 234A)	8a	0							
	b	Interest for default in payment of advance tax (section 234B)	8b	1,43,608							
	c	Interest for deferment of advance tax (section 234C)	8c	67,187							

	d	Fee for default in furnishing return of income (section 234F)			8d	0	
	e	Total Interest and Fee Payable (8a+8b+8c+8d)			8e	2,10,795	
9	Aggregate liability (7 + 8e)				9	1,83,47,430	
TAXES PAID AND BANK DETAILS	10	Taxes Paid					
	a	Advance Tax (from column 5 of 115A)			10a	1,50,00,000	
	b	TDS (total of column 9 of 15B)			10b	13,41,457	
	c	TCS (total of column 7 of 15C)			10c	0	
	d	Self-Assessment Tax (from column 5 of 15A)			10d	20,05,973	
	e	Total Taxes Paid (10a+10b+10c+10d)			10e	1,83,47,430	
11	Amount payable (Enter if 9 is greater than 10e, else enter 0)					11	0
12	Refund (If 10e is greater than 9) (refund, if any, will be directly credited into the bank account)					12	0
BANK ACCOUNT	13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No)				Yes	No
		a) Details of all Bank Accounts held in India at any time during the previous year (excluding dormant accounts)					
		Sl.	IFSC Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number	Indicate the account in which you prefer to get your refund credited, if any (tick one account)	
		i	PUNB0297700	PUNJAB NATIONAL BANK	2977005900000029		
	Note: Rows can be added as required						
	b) Non- residents, who are claiming income-tax refund and not having bank account in India may, at their option, furnish the details of one foreign bank account:						
		Sl. No.	SWIFT Code	Name of the Bank	Country/Region of Location	IBAN	
	Note: Rows can be added as required						
14	Do you at any time during the previous year,- (i) hold, as beneficial owner, beneficiary or otherwise, any asset (including financial interest in any entity) located outside India; or (ii) have signing authority in any account located outside India; or (iii) have income from any source outside India? [applicable only in case of a resident] [Ensure Schedule FA is filled up if the answer is Yes ]					Yes	No

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

15	TAX PAYMENTS											
A	Details of payments of Advance Tax and Self-Assessment Tax											
<b>ADVANCE / SELF ASSESSMENT TAX</b>	SI.No	BSR Code	Date of Deposit (DD-MMM-YYYY)				Serial Number of Challan				Amount (Rs)	
	(1)	(2)	(3)				(4)				(5)	
	1	6910333	22-Mar-2022				51249				70,00,000	
	2	6910333	29-Mar-2022				52197				80,00,000	
	3	6910333	05-Nov-2022				52715				17,951	
	4	6910333	01-Nov-2022				52405				19,88,022	
	Total										1,70,05,973	
NOTE		Enter the totals of Advance tax and Self-Assessment tax in SI No. 10a & 10d of Part B-TTI										

B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16A issued by Deductor(s) ]															
Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor /PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b /f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt / withdrawals offered		TDS credit being carried forward		
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of or any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)	
							Income	TDS		Income	TDS	PAN/ Aadhaar No.				
1	Self	/	MUMI06277F /		0	11,602	0	0	11,602	0	0	/	1,16,024	Income from Other Sources	0	
2	Self	/	BBNP00112A /		0	15,026	0	0	15,026	0	0	/	1,50,261	Income from Other Sources	0	
3	Self	/	BBNT01789E /		0	1,871	0	0	1,871	0	0	/	18,708	Income from Other Sources	0	
4	Self	/	BBNZ00122D /		0	1,29,859	0	0	1,29,859	0	0	/	12,98,587	Income from Other Sources	0	
5	Self	/	BBNU00272G /		0	16,818	0	0	16,818	0	0	/	1,68,181	Income from Other Sources	0	
	Total										1,75,176					

C	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A issued or Form 16B/16C/16D furnished by Deductor(s) ]														
Sl. No	TDS credit relating to self /other person [other person as per rule 37BA(2)]	PAN/ Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of the Deductor/ PAN/Aadhaar No. of Tenant/ Buyer	Unclaimed TDS brought forward (b /f)		TDS of the current financial Year (TDS deducted during the FY 2021-22)			TDS credit being claimed this Year (only if corresponding income is being offered for tax this year, not applicable if TDS is deducted u/s 194N)			Corresponding Receipt /withdrawals offered		TDS credit being carried forward	
				Fin. Year in which deducted	TDS b/f	Deducted in own hands	Deducted in the hands of any other person as per rule 37BA(2) (if applicable)		Claimed in own hands	Claimed in the hands of or any other person as per rule 37BA(2) (if applicable)			Gross Amount	Head of Income	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)		(9)	(10)			(11)	(12)	(13)
							Income	TDS		Income	TDS	PAN/ Aadhaar No.			
1	Self	/	AASPM8855F /		0	5,480	0	0	5,480	0	0	/	5,47,985	Income from Business & Profession	0
2	Self	/	ACSP8267A /		0	72,052	0	0	72,052	0	0	/	1,44,10,336	Income from Business & Profession	0
3	Self	/	AELPS9420F /		0	5,919	0	0	5,919	0	0	/	5,91,858	Income from Business & Profession	0
4	Self	/	AFVPM1572K /		0	5,401	0	0	5,401	0	0	/	5,40,134	Income from Business & Profession	0
5	Self	/	BEDPDS206F /		0	16,800	0	0	16,800	0	0	/	16,80,000	Income	0



6	Self	/	BTPPG6476H /	0	77,368	0	0	77,368	0	0	/	77,36,800	Income from Business & Profession	0
7	Self	/	AFGPM1590L /	0	5,170	0	0	5,170	0	0	/	5,16,978	Income from Business & Profession	0
8	Self	/	AYWPD4951D /	0	47,694	0	0	47,694	0	0	/	47,69,380	Income from Business & Profession	0
9	Self	/	AAEPD4912G /	0	69,945	0	0	69,945	0	0	/	69,94,470	Income from Business & Profession	0
10	Self	/	AAJPN9834C /	0	18,399	0	0	18,399	0	0	/	18,39,900	Income from Business & Profession	0
11	Self	/	AUUPD0611J /	0	53,864	0	0	53,864	0	0	/	53,86,405	Income from Business & Profession	0
12	Self	/	ABBP55995C /	0	70,330	0	0	70,330	0	0	/	70,32,965	Income from Business & Profession	0
13	Self	/	BUGPM3515B /	0	50,234	0	0	50,234	0	0	/	50,23,360	Income from Business & Profession	0
14	Self	/	ABMPP5963A /	0	93,672	0	0	93,672	0	0	/	93,67,243	Income from Business & Profession	0
15	Self	/	BIDPP4401J /	0	14,466	0	0	14,466	0	0	/	28,93,296		0
16	Self	/	ABDPM4165C /	0	7,309	0	0	7,309	0	0	/	7,30,877		0
17	Self	/	AIXPM4852H /	0	7,287	0	0	7,287	0	0	/	7,28,726		0
18	Self	/	AIRPP2502M /	0	7,961	0	0	7,961	0	0	/	7,96,100		0
19	Self	/	ABDPP6362J /	0	6,448	0	0	6,448	0	0	/	6,44,824		0
20	Self	/	BIKPA3064M /	0	60,216	0	0	60,216	0	0	/	60,21,600		0
21	Self	/	APQPP5221F /	0	6,311	0	0	6,311	0	0	/	6,31,050		0
22	Self	/	AXEPP2452J /	0	24,683	0	0	24,683	0	0	/	24,68,292		0
23	Self	/	BRRPS0210D /	0	21,905	0	0	21,905	0	0	/	21,90,520		0
24	Self	/	ANYPM8534A /	0	78,736	0	0	78,736	0	0	/	78,73,600		0
25	Self	/	AAWPU9323J /	0	66,548	0	0	66,548	0	0	/	66,54,750	Income from Business & Profession	0
26	Self	/	AJQPR4195L /	0	59,062	0	0	59,062	0	0	/	59,06,163	Income from Business & Profession	0
27	Self	/	ALLPK2454Q /	0	43,801	0	0	43,801	0	0	/	43,80,100	Income from Business & Profession	0
28	Self	/	AASPM8679B /	0	1,07,847	0	0	1,07,847	0	0	/	1,07,84,659	Income from Business & Profession	0
29	Self	/	AFVPM1572K /	0	6,040	0	0	6,040	0	0	/	6,04,000	Income from Business & Profession	0
30	Self	/	BTPPG6476H /	0	7,639	0	0	7,639	0	0	/	7,63,889	Income from Business & Profession	0
31	Self	/	BKNPS3725G /	0	47,694	0	0	47,694	0	0	/	47,69,380	Income from Business & Profession	0
Total								11,66,281						

NOTE Please enter total column 9 of above in 10b of Part B-TTI

D Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]

Sl. No	Tax Deduction and Tax Collection Account Number of	Name of the	Unclaimed TCS brought forward (b/f)	TCS of the current Financial Year(Tax collected during FY	Amount out of (5) or (6) being claimed this Year (only if corresponding income is being offered for	Amount out of (5) or (6) being carried
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TCS ON OTHER INCOME	the Collector		Collector	Financial year in which TCS is collected.	Amount b/f	2021-22)	tax this year)	forward	
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	
	Total							0	
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 is in accordance with the provisions of the Income-tax Act, 1961. I further declare that I am making this 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)"

Date : 05-Nov-2022

Sign here