



SHUBHAM AGARWALA & Associates

FORM NO. 10B

[See rule 17B]

**AUDIT REPORT UNDER SECTION 12A(B) OF THE INCOME-TAX ACT, 1961,
IN THE CASE OF CHARITABLE OR RELIGIOUS TRUSTS OR INSTITUTIONS**

We have examined the Balance Sheet of **SHUBHAM CHARITABLE ASSOCIATION: LUCKIER ROAD, SHILLONG (AAAAF2032J)** as at 31-03-2024 and the Income and Expenditure Account and Receipts & Payments Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named trust/institution visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

Comments: **NIL**

In our opinion, and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the Balance Sheet, of the state of affairs of the above named trust/institution as at 31-03-2024.

AND

- (ii) in the case of the Income and Expenditure Account, of the excess of Income over Expenditure of its accounting year ending on 31-03-2024.

The prescribed particulars are annexed hereto.

Place: Shillong
Date: 28.08.2024

For SHUBHAM AGARWALA & ASSOCIATES
Chartered Accountants

SHILLONG
FRN No 326762E

Shubham

CA SHUBHAM AGARWALA
(Membership No: 307240)

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year	Rs. 42,76,877.48
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes.	Yes Rs. 68,063.52
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	Nil
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	Nil
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	No
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No
(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No



II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total			NIL		

For SHUBHAM AGARWALA & ASSOCIATES
Chartered Accountants

Shubham

CA SHUBHAM AGARWALA
(Membership No : 307240)

Place: Shillong
Date: 28.08.2024

Name : M/s SHUBHAM CHARITABLE ASSOCIATION
 Address(O) : GOPAL GIRI, OPPOSITE KENCHES TRACE BEAT HOUSE, RILBONG, Bishnupur B.O,
 Shillong, EAST KHASI HILLS, MEGHALAYA-793004

Permanent Account No : AACAS7266H Date of Incorporation : 18/04/2007
 Status : Association Of Persons Resident Status Resident
 (Trust)
 Previous year : 2023-2024 Assessment Year : 2024-2025
 Ward/Circle : Return : ORIGINAL

Computation of Total Income

Income Heads	Income Before Set off	Income After Set off
Income from House Property	0	0
Income From Business or Profession	0	0
Income from Capital Gains	0	0
Income from Other Sources	4344941	4344941
Gross Total Income		4344941
Exemption of 15% for Rs. Income Applied		68064 4276877
Less : Deduction under Chapter VIA		0
Total Income		0
Rounding off u/s 288A		0
Income Taxable at Special Rate		0

TAX CALCULATION

Tax Payable		0
Add : Interest And Fee		1000
Fee u/s 234F	1000	
Less : Tax Deposited u/s 140A		1000
Amount Payable		0
Tax Rounded Off u/s 288 B		0

COMPREHENSIVE DETAIL

<u>Income From Other Sources</u>		4344941
<u>Other Donations</u>		
Other Donations (Corpus)		4344941
General Donation	4344941	
Receipt from main and incidental objects		4344941
Total Other Amount		8689882
Total of Other Sources		4344941
<u>Exemptions</u>		
U/s 11(1) Amount applied during the prev. yr.		4276877

AY: 2024-2025

SHUBHAM CHARITABLE ASSOCIATION

1



Exempt Income Subject to Max. of 15%
Total

68064
4344941

Details : Tax Deposited u/s 140A

Bank and Branch	BSR Code	Dated	ChallanNo.	Amount
STATE BANK OF INDIA-SHILLONG	002271	15/11/2024	02837	1000

Return Filing Due Date : 31/07/2024

Return Filing Section : 139(4)

Interest Calculated 09/10/2024
Upto :

Details of Bank Accounts :

No of Bank Account :- 3

Sr.No.	IFS Code	Name & Branch	Account No.	Type
1	SBIN0006320	STATE BANK OF INDIA-	39525171879	Current
2	BDBL0001340	BANDHAN BANK LIMITED-Shillong	50170012993953	Saving
3	CNRB0002347	CANARA BANK-Police Bazar	2347101004712	Saving

Schedule AI :

Aggregate of income referred to in section u/s 11 and 12 derived during the previous year excluding Voluntary contribution forming part of corpus as per section 11(1)(d) and voluntary contributions

1	Receipts from main objects	1	Nil
2	Receipts from incidental objects	2	Nil
3	Rent	3	Nil
4	Commission	4	Nil
5	Dividend income	5	Nil
6	Interest income	6	25738
7	Agriculture income	7	Nil
8	Any other income (specify nature and amount)	8	
	SrNo. Nature		Amount
	a Sale of Sanitary Pad	a	90398
	b General Donation received	b	979800
	c Members Contribution	c	166800
	d Fees from Student	d	360000
	e Training Fees	e	1666796
	f Refund	f	1540
	g Stock of Pad	g	1050000
	h Other Misc. Income	h	3869
	i Total(8a+8b+8c+8d+8e+8f+8g+8h)	i	Nil
9	Total	9	4344941

Verified By : PUSHPA BAJAJ

AY: 2024-2025

SHUBHAM CHARITABLE ASSOCIATION



SHUBHAM CHARITABLE ASSOCIATION

Luckier Road: SHILLONG
Balance Sheet as on 31.03.2024

LIABILITIES	Amount(Rs.)	ASSETS	Amount (Rs.)
CAPITAL FUND:		FIXED ASSETS:	
Opening Balance	6,851,101	Civil Capacity	962,928
(+) Excess of Income Over	68,064	Vocational Training Equipment	563,798
		Furniture & Fittings	160,518
		Computer & Pheripherals	77,927
		Trade Mark	10,125
		Vehicles (Nexon)	689,701
		Other Equipments	154,595
		Vehicles (i10)	0
			2,619,592
UNSECURED LOANS:	150,000	CURRENTR ASSETS:	
(As Per Loan Account)		Cash in Hand	542,050
		Cash at Bank:	
CURRENT LIABILITIES:		Canara	601,951
Rent Payable	6,100	State	516,118
GST Payable	-1263.46	ICICI	100,460
Audit Fees Payable	2,100	Bandhan	46
	6,937		1,218,575
		Sundry Debtors	438,521
		Stock in Hand	1,050,000
		Fun Receivable	391,631
		TDS receivable	815,732
Total	7,076,101	Total	7,076,101

For Shubham Agarwala & Associates
Chartered Accountants
FRN : 328762E

Shubham Agarwala
Partner
Membership No: 307240
Place : Shillong
Date : 6th December 2024
UDIN: 24307240BKBIAT1508



Fixed Assets Details

Name of Fixed assets	Opening Balance	Addition/Deduction	Total	Depreciation Rate	Depreciation Amount	Net Value
Civil Work for Centre	623,776	379,837	1,003,613	5%	40,685	962,928
Vocational Training Equipments	663,292		663,292	15%	99,494	563,798
Furniture & Furnishings	178,353		178,353	10%	17,835	160,518
Trade Mark		13,500	13,500	25%	3,375	10,125
Vehicle (Tata Nexon)		745,622	745,622	15%	55,922	689,701
Computer & Peripherals	129,878		129,878	40%	51,951	77,927
Vehicles (i10)	156,601	180,979	337,580	15%	-	-
Other Equipments	181,876		181,876	15%	27,281	154,595
	1,933,776.93	1,319,938.45	3,253,715.38		296,543.21	2,619,591.72



SHUBHAM CHARITABLE ASSOCIATION

Luckier Road: SHILLONG

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2023 TO 31.03.2024

EXPENDITURE	Amount(Rs.)	INCOME	Amount(Rs.)
Vocational Training Expenses		Sale of Sanitary Pads	90,398
Salary and Allowances	1,359,250	General Donation Received	979,800
Consultant Fees	47,000	Membership Contributions	166,800
Printing & Stationery	13,372	Fees From Students	360,000
Training Expenses	303,160	Training Fees (Skill Meghalaya)	1,666,796
Office Expenses	166,560	Closing stock	1,050,000
Purchase of Training Items	230,231	Refund	1,540
		Interest Income (Savings A/c)	25,738
Other Project Expenses:		Other Misc. Income	3,869
Child Welfare Expenses	16,250		
Village/Rural Development Expenses	42,680		
Cleaning Drive	75,030		
Food Distribution	28,000		
Old-age Welfare	14,350		
Women & Child Welfare	70,050		
Medical Project	39,610		
Sanitary Pad Purchase Account			
Purchase @12%	190,000		
Purchase of Raw Materials	63,300		
Purchase of Sanitary Pad	68,250		
Sanitary Pad expenses	466,770		
Other Administrative Expenses:			
Audit Fees	2,100		
Accounting Charges	1,000		
Bank Charges	1,168		
Donation Paid	26,000		
Electric Expenses	47,607		
Fuel Expenses	550		
House keeping	21,500		
Labour Charges	116,500		
Mis. Expenses	69,365		
Packaging and forwarding	870		
Website Desinging	28,000		
Insurance	7,165		
Centre Expenses	24,195		
Rent	300,050		
Repair and Maintenance	43,050		
Travelling	53,850		
Transportation	4,500		
Utilities	38,999		
Rounded Off	2		
Depreciation	296,543		
Excess of Income over Expenditure	68,064		
Total	4,344,941	Total	4,344,941



SHUBHAM CHARITABLE ASSOCIATION

Luckier Road: SHILLONG

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD 01.04.2022 TO 31.03.2024

RECEIPTS	Amount(Rs.)	Amount(Rs.)	PAYMENTS	Amount(Rs.)	Amount (Rs.)
Opening Balance:			Vocational Training Expenses		
Cash in Hand		961,308	Salary and Allowances	1,360,250	
Cash at Bank			Consultant Fees	47,000	
Canara Bank	182,644		Printing & Stationery	13,372	
State Bank of India	369,480		Training Expenses	303,160	
Bandhan Bank	46	552,170	Office Expenses	166,560	
			Purchase of Training Items	255,591	2,145,933
Sale of Sanitary Pad		90,398	Other Project Expenses:		
Received from Skill Meghalaya		1,185,179	Child Welfare Expenses	16,250	
Fund Receivable Received		2,856,013	Village/Rural Development	42,680	
Bank Interest Receipt		25,738	Cleaning Drive	75,030	
Other Receipts:			Food Distribution	28,000	
General Donation		979,800	Old-age Welfare	14,350	
Membership Contributions		166,800	Women & Child Welfare	70,050	
Miscellaneous Income		3,869	Medical Project	39,610	285,970
Fees received from		360,000	Sanitary Pad Project Expenditure		
Refund		1,540	Purchase of Raw Materials	349,894	
			Manufacturing Expenses	466,770	816,664
			Oher Administrative Expenses:		
			Audit Fees	2,100	
			Accounting Charges	1,000	
			Bank Charges	1,168	
			Donation Paid	26,000	
			Electric Expenses	47,607	
			Fuel Expenses	550	
			House keeping	21,500	
			Labour Charges	116,500	
			Mis. Expenses	69,365	
			Website Desinging	28,000	
			Insurance	7,165	
			Centre Expenses	24,195	
			Rent	338,600	
			Repair and Maintenance	43,050	
			Travelling Expenses	53,850	
			Transportation Expenses	4,500	
			Utilities	38,999	824,149
			Purchase of Vehicle (NEXON)		589,021
			(In exchange of I10)		
			Civil Work for Centre		446,500
			Trade Mark Registration		13,500
			GST Paid for the Year		273,450
			TDS For the Year		24,850
			Bills Payable		2,153
			Cash in Hand		542,050
			Cash at Bank		
			Canara Bank	601,951	
			ICICI BANK	100,460	
			State Bank of India	516,118	
			Bandhan Bank	46	1,218,575
Total		7,182,815	Total		7,182,815



Acknowledgement Number:705568881151124

Date of filing : 15-Nov-2024

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1(SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment
Year
2024-25

PAN	AACAS7266H		
Name	SHUBHAM CHARITABLE ASSOCIATION		
Address	GOPAL GIRI, OPPOSITE KENCHES TRACE BEAT HOUSE, RILBONG, Bishnupur B.O, Shillong , EAST KHASI HILLS , 21-meghalaya , 793004		
Status	05-AOP/BOI	Form Number	ITR-7
Filed u/s	139(4)-Belated	e-Filing Acknowledgement Number	705568881151124

Taxable Income and Tax Details	Current Year business loss, if any	1	0
	Total Income	2	0
	Book Profit under MAT, where applicable	3	0
	Adjusted Total Income under AMT, where applicable	4	0
	Net tax payable	5	0
	Interest and Fee Payable	6	1,000
	Total tax, interest and Fee payable	7	1,000
	Taxes Paid	8	1,000
	(+) Tax Payable /(-) Refundable (7-8)	9	0
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0
	Additional Tax payable u/s 115TD	11	0
	Interest payable u/s 115TE	12	0
	Additional Tax and interest payable	13	0
	Tax and interest paid	14	0
	(+) Tax Payable /(-) Refundable (13-14)	15	0

This return has been digitally signed by PUSHPA BAJAJ in the capacity of Director
having PAN ACKPB9133H from IP address 49.47.142.139 on 15-Nov-2024 11:06:31 DSC
Sl.No & Issuer 8135870 & 89485982570319320616279314750636181593CN=Care4Sign DSC Sub CA
2022,OU=Certifying Authority,O=Care4Sign Safetec Limited,C=IN

System Generated

Barcode/QR Code



AACAS7266H07705568881151124aa34538bee05cbeb9b33fbe5e8eb34a02fc7dc98

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

FORM ITR-7	INDIAN INCOME TAX RETURN [For person including companies required to furnish return under section 139(4A) or 139(4B) or 139(4C) or 139(4D) only] (Please see rule 12 of the Income-tax Rules, 1962) (Please refer instructions for guidance)	Assessment Year 2024-25

Part A- GEN

(A1) Name (as mentioned in deed of creation / establishing / incorporation / formation SHUBHAM CHARITABLE ASSOCIATION		(A2) PAN AACAS7266H	
(A4) Flat/Door/Block No GOPAL GIRI	(A5) Name of Premises / Building / Village OPPOSITE KENCHES TRACE BEAT HOUSE, RILBONG	(A3) Date of formation / incorporation (DD/MM/YYYY) 18/04/2007	
(A6) Road / Street / Post Office Bishnupur B.O	(A7) Area / Locality Shillong	(A11) Status (see instructions para 11b) 05	(A12) Sub Status (see instructions) 5v
(A8) Town / City / District EAST KHASI HILLS	(A9) State MEGHALAYA	(A10) Pin code/Zip code 793004	
(A13) Office Phone Number with STD code/Mobile No. 1 9436302721		(A14) Mobile No. 2	

(A15) E mail Address 1

(A16) E mail Address 2
pushpabajaj101@gmail.com

(A17) Return furnished under section	☒ 139 (4A) ☐ 139 (4B) ☐ 139 (4C) ☐ 139 (4D)
Please specify the section under which the exemption is claimed (dropdown to be provided)	
Section 11	

(A18) Whether any project/institution is run by the assessee? (Yes/No) If Yes, then please furnish the details ☒ Yes ☐ No

Details of the projects/institutions run by you

Sl.	Name of the project/institution (see instructions)	Nature of activity (see instructions)	Classification (see instructions)
1	shubham	Charitable	Medical Relief
2	Shubham	Charitable	Education
3			
4			

(A19) Details of registration /provisional registration or approval under the Income-tax Act (Mandatory, if required to be registered)
(Where regular registration/approval has been granted, details of provisional registration/ approval are not required)

Sl.	Section under which registered/provision ally registered or approved/notified	Date of registration/pr ovisional registration or approval	Approval/ Notification/ Unique Registration No. (URN)	Approving /registering Authority	Date from which registration//pro visional registration/appro val is effective			
1								
2	12A/12AA/12AB	15/05/2007	6/12aa/tech/07-08 /75	C I T Shillong	01/04/2021			
3								
4								

(A20) Details of registration/provisional registration or approval under any law other than Income-tax Act (including the registration under Foreign Contribution (Regulation) Act, 2010, registration on DARPAN portal of Niti Aayog and registration with SEBI)

Sl.	Law under/Portal on which registered	Specify details in case 'Any other Law'	Date of registration or approval	Approval/ Notification/ Registration No.	Approving/ registering Authority	Date from which the registration is effective
1						
2						
3						
4						

(A21) Return filed up (Tick) (Do see instruction) ☐ On or before due date-139 (1) ☒ After due date-139 (4) ☐ Revised Return - 139(5)
ZenIT - A KDK Software Product

) ai		☐ Modified return-92CD		☐ After condonation of delay - 119(2)(b)	
a ii OR In response to notice u/s		☐ 139 (9)		☐ 142(1)	
		☐ 148		☐ 153C	
(b) If revised/ defective/Modified, then enter Receipt No. and Date of filing original return (DD/MM/YYYY)		NA		NA	
(c) If filed, in response to a notice u/s 139(9)/142(1)/148/153A/153C 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) Residential Status ? (Tick)		☒	Resident	☐	Non-resident
(e) Whether any income included in total income for which claim under section 90/90A/91 has been made ?[applicable in the case of resident] [if yes ensure to fill Schedule FSI and Schedule TR]		☐	Yes	☒	No
(f) Whether this return is being filed by a representative assessee? (Tick) ☒ If yes, please furnish following information -		☐	Yes	☒	No
(1) Name of the representative		NA			
(2) Capacity of the Representative		NA			
(3) Address of the representative		NA			
(4) Permanent Account Number (PAN) / Aadhaar of the representative					

[illegible]

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If "Yes", please furnish below information, whether:										
(a)	Provisions of proviso to clause (15) of section 2 are applicable						☐	Yes	☒	No
(b)	Conditions specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated						☐	Yes	☒	No
(c)	Conditions specified in clause (b) of tenth proviso to 10 (23C) / sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated						☐	Yes	☒	No
(d)	Conditions specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated						☐	Yes	☒	No
(A27)	(i) Are you liable for audit under the Income-tax Act ? ☒ (Tick) ☐ Yes ☒ No, If yes, furnish following information-									
(ii).Section under which you are liable for audit (specify section) Please mention date of audit report. (DD/MM/YY) (See Instruction 6(ii))										
(A28)	If liable to audit under any Act other than the Income-tax Act, mention the Act, section and date of furnishing the audit report?									
(A29)	Particulars of persons who were members in the AOP on 31st day of March, 2022 (to be filled by venture capital fund/investment fund)									
	S.No	Name and Address	Percentage of share (if determinate)	PAN	Aadhaar Number/ Enrolment Id (if eligible for Aadhaar)	Status (see instruction)				
	(1)	(2)	(3)	(4)	(5)	(6)				
ii Particulars regarding the Author(s) / Founder(s) / Trustee(s) / Manager(s), etc., of the Trust or Institution [to be mandatorily filled in by all persons filing ITR-7]										
A	Details of all the Author (s)/ Founder (s)/ Settlor (s)/Trustee (s)/ Members of society/Members of the Governing Council/Director (s)/ shareholders holding 5% or more of shareholding / Office Bearer (s) as on the date of applications									
Sl.	Name	Relation	Percentage Of shareholding in case of shareholder	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Mobile number	E-mail address	
1	PUSHPA DEVI BAJAJ	Founder	100	Yes	PAN	ACKPB9133H	LUCKIER ROAD SHILLONG	9436302721	pushpabajaj101@gmail.com	
B In case if any of persons (as mentioned in row A above) is not an individual then provide the following details of the natural persons who are beneficial owners (5% or more) of such person as on the date of application										
Sl.	Name	Whether Resident of India?	Type of Identification (Select from drop down)	Identification Number	Address	Percentage of beneficial ownership				
C Name(s) of the person(s) who has / have made substantial contribution to the trust / institution in terms of section 13(3)(b)										
Sl.	Name and address			PAN		Aadhaar Number/ Enrolment Id (if available)				
D Name(s) of relative(s) of author(s), founder(s), trustee(s), manager(s), and substantial contributor(s) and where any such author, founder, trustee, manager or substantial contributor is a Hindu undivided family, also the names of the members of the family and their relatives										
Sl.	Name and address			PAN		Aadhaar Number/ Enrolment Id (if available)				
1	PUSHPA DEVI BAJAJ LUCKIER ROAD SHILLONG Meghalaya 793001			ACKPB9133H		416205064115				
2	Sumitra Chandgothia Police Bazar Shillong MEGHALAYA 793001			ABOCP0843Q		638815330649				
3	Sushila Gupta Upper Lachumeire Shillong MEGHALAYA 793001			ACOPG0322K		706136711956				
4	Kalavati Sharma Lawshotun Shillong MEGHALAYA 793004			AHPPS5614Q		787175691926				
5	Shobha Agarwal POLICE BAZAR SHILLONG MEGHALAYA 793001			AEEPA7304M		650175730305				
6	Tilotama Agarwal NONGTHYMMAI SHILLONG MEGHALAYA 793014			ABNPA6879R		584013732460				
7	Delina Khongdup PYNURSLA SHILLONG MEGHALAYA 793110			BXJPK066011		580663739542				

SCHEDULES TO THE RETURN FORM (FILL AS APPLICABLE)

Schedule I Details of amounts accumulated / set apart within the meaning of section 11(2) or in terms of third proviso to section 10(23C)/10(21) read with section 35(1).

Year of accumulation (F.Yr.)	Amount accumulated in the year of accumulation	Purpose of accumulation	Amount applied for charitable/religious/scientific/social science or statistical research purposes upto the beginning of the previous year	Balance to be applied	Amount taxed in any earlier assessment year(s)	Balance available for application	Amounts applied for charitable or religious or scientific or social science or statistical research purpose during the previous year out of previous years' accumulation
(1)	(2)	(3)	(4)	(5)=(2-4)	(6)	(7)=(5-6)	(8)

Year of accumulation (F.Yr.)	Amount applied for purposes other than the purpose for which such accumulation was made (if applicable)	Amount credited or paid to any trust or institution registered u/s 12AB or approved under sub-clauses (iv)/(v)/(vi)/(vii) of clause (23C) of section 10 (if applicable)	Balance Amount available for application	Amount invested or deposited in the modes specified in section 11(5) out of 11	Amount invested or deposited in the modes other than specified in section 11(5) out of 11 (if applicable)	Amount which is not utilized during the period of accumulation (if applicable)	Amount deemed to be income within meaning of subsection (3) of section 11 (if applicable)
	(9)	(10)	(11)=7-8-9-10	(12)	(13)	(14)	(15)=9+10+13+14

Schedule IA Details of accumulated income taxed in earlier assessment years as per section 11(3)					
AY	Assessment year in which the amount referred at Col 6 of Schedule I was taxed (Figures in Rs.)				
FY					
Year of accumulation (F.Yr.)	2020-21	2021-22	2022-23	2023-24	Total (A+B+C+D)
	(A)	(B)	(C)	(D)	(E)

Schedule D Details of deemed application of income under clause (2) of Explanation 1 to sub-section (1) of section 11.								
Year in which income is deemed to be applied (F.Y.)	Amount deemed to be applied during the previous year of deeming	Reason of deeming application (a) income has not been received during that year(b) any other reason	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount taxed in any earlier assessment year(s)	Out of the deemed application claimed, amount required to be applied during the financial year pertaining to current Assessment year	Amount of deemed application claimed in earlier years, applied during the financial year pertaining to current AY	Amount which could not be applied and deemed to be income u/s 11(1B) during the previous year	Balance of deemed income being exempted in earlier years on account of deemed application and required to be applied in FY 2024-25 onwards
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)=(6-7)	(9)=(4-6)

Schedule DA Details of accumulated income taxed in earlier assessment years as per section 11 (1B)	
AY	Assessment year in which the amount referred at Col 5 of Schedule D was taxed (Figures in Rs.)

FY						
Year of accumulation (F.Yr.)	Prior to AY 2020-21	2020-21	2021-22	2022-23	2023-24	Total
	(A)	(B)	(C)	(D)	(E)	(F) (A+B+C+D+E)

Schedule J Statement showing the funds and investments as on the last day of the previous year [to be filled by assesses claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(vii)]

A1 Details of corpus											
Corpus Donation	Opening Balance as on 01.04.2023 (1) (corpus not applied till 31.03.2023)	Received/Treated as corpus during the year (2)	Applied during the year (3)	Amount invested or deposited back in to corpus (which was earlier applied and not claimed as application) where application from corpus is made on or after 01.04.2021. (4)	Total Amount invested or deposited back in to corpus (5)	Financial year in which (4) was applied earlier (6)	Closing Balance as on 31.03.2024 (7) [(1+2+5)-(3+7)] (7=8+9)	Invested in modes specified in section 11(5) as on 31.03.2024 (8)	Amount taxed in assessment year 2023-24 (9)	Invested in modes other than specified in section 11(5) as on 31.03.2024 (10)=(7-8-9)	
A2 Details of loan and borrowings											
Opening Balance As on 01.04.2023	Loan & Borrowings taken for applications towards objectives during the year	Applied for the objects of the trust or institution during the year	Amount of repayment of loan or borrowing during the year (which was earlier applied and not claimed as application) where application from corpus is made on or after 01.04.2021.	Financial year in which (4) was applied earlier	Total Repayment of loan or borrowing during the year	Closing Balance as on 31.03.2024					
(1)	(2)	(3)	(4)	(5)	(6)	(7) (1+2-6-7)					
B Details of corpus investment/deposits made under section 11(5) as on 31.03.2024											
Sl. No.	Investment out of	Mode of investment as per section 11(5)	Date of Investment	Amount of investment							
(1)	(2)	(3)	(4)	(5)							
TOTAL											
C Investment held at any time during the previous year (s) in concern (s) in which persons referred to in section 13(3) and 21st Proviso of Section 10(23C) have a substantial interest											
Sl. No.	Name and address of the concern	Where the concern is a company (tick as applicable ☒)	Number of shares held	Class of shares held	Nominal value of the investment	Income from the investment	Whether the amount in col (6) exceeds 5 percent of the capital of the concern during the previous year (tick as applicable ☒)				
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)				

i		☐	Yes	☐	No					☐	Yes	☐	No
	TOTAL												
D	Other investments as on the last day of the previous year												
Sl. No.	Name and address of the concern				Whether the concern is a company (tick as applicable☑)			Class of shares held	Number of shares held		Nominal value of investment		
(1)	(2)				(3)			(4)	(5)		(6)		
i					☐	Yes	☐	No					
	TOTAL												
E	Voluntary contributions /donations received in kind but not converted into investments in the specified modes u/s 11 (5) within the time provided												
Sl. No	Name and address of the donor			Value of contribution / donation			Value of contribution applied towards objective		Amount out of (3) invested in modes prescribed under section 11(5)			Balance to be treated as income under section 11 (3)	
(1)	(2)			(3)			(4)		(5)			44(6)	
i													
	TOTAL												

Part A-BS CONSOLIDATED BALANCE SHEET AS ON 31ST DAY OF MARCH, 2024

A	Sources of Funds																																																																																																																																																																																																																																																																																																																																																																																							
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	ii	Provisions	ii	8200
	iii	Total (iC + ii)	di	8200
	e	Net Current Assets (3c – 3diii)		4449572
	4	Accumulated balance/ Any other reserve (deficit)	4	0
	5	Total, application of funds (1+2+3e+4)	5	7069164
	6	Out of 5, Investment made in modes specified u/s 11(5)	6	0
	7	Out of 5, Investment made in modes other than specified u/s 11(5)	7	0

Schedule R		Reconciliation of Corpus of Schedule J and Balance sheet		
Particulars		Corpus out of the donations received for renovation or repair of places notified u/s 80G(2)(b) on or after 01.04.2020	Other corpus received on or after 01.04.2021	Corpus other than (1) and (2)
		(1)	(2)	(3)
A	Closing balance as on 31.03.2024 as per Schedule J	0	0	0
B	Reasons of difference (+/-)(Bi+Bii+Biii)	0	0	0
	i) Purchase of fixed asset			
	ii) Depreciation			
	iii) Any other reason (Please specify)			
C	Closing balance as on 31.03.2024 as per Balance sheet (A+B)	0	0	0

Schedule LA Political Party

1	A) Whether registered under section 29A of the Representation of People Act, 1951		☐	Yes	☐	No
	a If yes, please enter registration number					
	b Date of Registration					
	B) Whether recognised by the Election Commission of India		☐	Yes	☐	No
	a If yes, date of recognition					
2	Whether books of account were maintained? (tick as applicable) ☒		☐	Yes	☐	No
3	Whether the accounts have been audited? (tick as applicable) ☒		☐	Yes	☐	No
	If yes, furnish following information:-					
	a	Date of furnishing audit report (DD/MM/YYYY)	_/_/_/			
	b	Name of the author signing the audit report				
	c	Membership No. of the author				
	d	Name of auditor (proprietorship / firm)				
	e	Proprietorship / firm registration No.				
	f	Permanent Account Number (PAN) /Aadhaar no. of the author (proprietorship / firm)				
	g	Date of audit report				
4	Whether the report under sub-section (3) of section 29C of the Representation of the People Act, 1951 for the financial year has been submitted? (tick as applicable) ☒		☐	Yes	☐	No
	If yes, then date of submission of the report (DD/MM/YYYY)		_/_/_/			
5	a	Whether any voluntary contribution from any person in excess of twenty thousand rupees was received during the year? (tick as applicable) ☒	☐	Yes	☐	No
	b	If yes, whether record of each voluntary contribution (other than contributions by way of electoral bonds) in excess of twenty thousand rupees (including name and address of the person who has made such contribution) were maintained? (tick as applicable) ☒	☐	Yes	☐	No
6	Whether any donation exceeding two thousand rupees was received otherwise than by an account payee cheque or account payee bank draft or use of electronic clearing system through a bank account or through electoral bond? (tick as applicable) ☒		☐	Yes	☐	No
7	Please furnish the following information:-					
	a	Total voluntary contributions received by the party during the F.Y. (b+d)	7a			
	b	Aggregate value of all the voluntary contributions received upto Rs 20,000 during the F.Y.	7b			
	ci	Aggregate value of all the voluntary contributions received upto Rs. 2,000 in cash during the F.Y.	7ci			

		cash during the F.Y.		
	d	Aggregate value of all the voluntary contributions received more than Rs. 20,000/- during the F.Y.	7d	

Schedule ET Electoral Trust

1	Whether books of account were maintained?(tick as applicable ☒)	☐	Yes	☐	No
2	Whether record of each voluntary contribution (including name, address and PAN of the person who has made such contribution along with the mode of contribution) were maintained? (tick as applicable ☒)	☐	Yes	☐	No
3	Whether record of each eligible political party to whom the distributable contributions have been distributed (including name, address, PAN and registration number of eligible political party) was maintained? (tick as applicable ☒)	☐	Yes	☐	No
4	Whether the accounts have been audited as per rule 17CA(12)? (tick as applicable ☒) If yes, date of audit report in Form No. 10BC (DD/MM/YYYY)	☐	Yes	☐	No
5	Whether the report as per rule 17CA(14) furnished to the Commissioner of Income-tax or Director of Income-tax? (tick as applicable ☒)	☐	Yes	☐	No
(2)	Details of Voluntary Contribution received and amounts distributed during the year				
6					
	i	Opening balance as on 1 st April	i		
	ii	Voluntary contribution received during the year	ii		
	iii	Total (i+ii)	iii		
	iv	Amount distributed to Political parties	iv		
	v	Amount spent on administrative and management functions of the Trust (Restricted to 5% of Sr.no. ii above OR 5 lakh for first year of incorporation and 3 lakh for subsequent years whichever is lesser)	v		
	vi	Total (iv+v)	vi		
	vii	Total amount eligible for exemption under section 13B (Sr.no. 6ii of schedule ET if Amount distributed in 6iv is 95% of 6iii)(As per rule 17CA)	vii		
	viii	Closing balance as on 31 st March (iii-vi)	viii		

Schedule- VC Voluntary Contributions (to be mandatorily filled in by all persons filling ITR-7)

A	Domestic Contribution (Other than anonymous donations taxable u/s 115BBC)				
	i	Corpus donation (Aia + Aib)	Ai		4344941
	a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	Aia		Nil
	b	Corpus other than above	Aib		4344941
	ii	Other than corpus donation	Aii		
	(a)	Grants Received from Government	Aiia		Nil
	(b)	Grants Received from Companies under Corporate Social Responsibility	Aiib		Nil
	(c)	Other specific grants	Aiic		0
	(d)	Other Donations	Aiid		0
	(e)	Total	Aiie		Nil
	iii	Voluntary contribution local (Ai + Aiie)	Aiii		4344941
B	Foreign contribution (other than anonymous donations taxable u/s 115BBC)				
	i	Corpus donation (Bia + Bib)	Bi		Nil
	a	Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b)	bia		Nil
	b	Corpus other than above	bib		Nil
	ii	Other than corpus donation	Bii		Nil
	iii	Foreign contribution (Bi + Bii)	Biii		Nil
	iv	Specify the purpose for which foreign contribution has been received	Biv		
C	Total Contributions (Aiii + Biii)				
			C		4344941
D	Anonymous donations, chargeable u/s 115BBC [Applicable to assessee claiming exemption u/s 11 or 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via) or 10(23C)(iiia) or 10(23C)(iiiae)]				
	i	Aggregate of such anonymous donations received	i		Nil
	ii	5% of total donations received at Sl. No C+Di or 1,00,000 whichever is higher	ii		Nil
	iii	Anonymous donations chargeable u/s 115BBC @ 30% (i - ii)	iii		Nil
E	Anonymous donations other than those included at Sl. No. Diii (Di-Diii of Schedule VC)				
			E		0

Schedule AI Aggregate of income derived during the previous year excluding Voluntary contributions [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv)/(v)/(vi)/(via)]

1	Receipts from main objects	1		Nil
2	Receipts from incidental objects	2		Nil

3	Rent	3	Nil
4	Commission	4	Nil
5	Dividend income	5	Nil
6	Interest income	6	25738
7	Agriculture income	7	Nil
8	Net consideration on transfer of capital asset	8	Nil
9	Any other income (specify nature and amount)		
	Nature	Amount	
a	Sale of Sanitary Pad	a	90398
b	General Donation received	b	979800
c	Members Contribution	c	166800
d	Fees from Student	d	360000
e	Training Fees	e	*1666796
f	Refund	f	1540
g	Stock of Pad	g	1050000
h	Other Misc. Income	h	3869
i	Total(9a+9b+9c+9d+9e+9f+9g+9h)	i	4319203
10	Total (1 + 2 + 3 + 4 + 5 + 6 + 7 + 8 + 9)	10	4344941

Schedule A		Amount applied to stated objects of the trust/institution during the previous year from all sources referred to in C1 to C7 of this table- [to be filled by assessee claiming exemption u/s 11 and 12 or u/s 10(23C)(iv) or 10(23C)(v) or 10(23C)(vi) or 10(23C)(via)]			
A	Application towards the stated objects of the trust/institution		Revenue	Capital	Total
1	Donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus (100% of donations made need to be entered here)	1			
1a	85% of the donation(s) made to trust or institution(s) registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)- Other than Corpus	1a			
2	Religious	2			
3	Relief of poor	3			
4	Educational	4			
5	Yoga	5			
6	Medical relief	6			
7	Preservation of environment	7			
8	Preservation of monuments etc.	8			
9	General public utility	9	4276877		4276877
10	Application which cannot be specifically identified under 1 to 9 above	10			
11	Cost of new asset for claim of exemption u/s 11(1A) (restricted to the net consideration)	11			
12	Total (A 1a to A11)	A12	4276877		4276877
B	Expenditure not allowed as application other than application out of source of fund at C2 to C7 (B1 + B2 + B3 + B4+B5+B6+B7+B8) Note: Amount entered in Sl. No. B should be out of Sl. No. A	B			
1	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) towards Corpus	1			
2	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) other than towards corpus in case of donations out of accumulated income	2			
3	Donation to trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via) not having same objects	3			
4	Donation to any person other than trust or institution registered u/s 12AB or approved u/s 10(23C)(iv)/(v)/(vi)/(via)	4			
5	Application outside India for which approval as per proviso to section 11(1)(c) is obtained	5			
6	Application outside India for which approval as per proviso to section 11(1)(c) is not obtained	6			
7	Applied for any purpose beyond the objects of the trust or institution	7			
8	Any other disallowable application	8			
C	Source of fund to meet revenue and capital application in Row A (to the extent amount at Sl. No. C2 to C7 is included in Sl. No. A12)	C	4276877		4276877
1	Income derived from the property/income earned during previous year (Excluding corpus)	1	4276877		4276877
2	Income accumulated as under section 11(2) or third proviso to section 10(23C) in earlier years	2			
3	Income deemed to be applied in any preceding year under clause 2 of Explanation 1 of section 11(1) (applicable only when exemption is claimed u/s 11 and 12)	3			
4	Income of earlier years upto 15% accumulated or set apart	4			
5	Corpus	5			
6	Borrowed Fund	6			

D	Total Amount applied during the previous year [A12-B-C2-C3-C4-C5-C6-C7]	D	4276877	4276877
E	Amount which was not actually applied during the previous year out of D (if it is included in Sl. No. A12)	E		
F	Amount actually paid during the previous year which accrued during any earlier previous year but not claimed as application of income in earlier previous year	F		
G	Total amount to be allowed as application (G=D-E+F)	G	4276877	4276877

Schedule IE-1		Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(21), 10(23A.A), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47)] [Exemptions are not subject to computational or heads of income conditions]		
	1	Total receipts including any voluntary contribution	1	Nil
	2	Application of income towards object of the institution	2	Nil
	3	Accumulation of income	3	Nil

Schedule IE-2 Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23A), 10(24)] [Where certain heads of income only are taxable and other receipts reported in Row A below are exempt]

A	1	Total receipts including any voluntary contribution (Excluding receipts falling under taxable heads to be reported as per Row B)	1	Nil
	2	Application of income towards object of the institution	2	Nil
	3	Accumulation of income	3	Nil
B	1	Do you have any income which is taxable? If Yes Please provide details of taxable income		No
	a	Income from House Property (Please fill Schedule HP)	1a	Yes
	b	Income from Business or Profession (Please fill Schedule BP)	1b	Yes
	c	Income from Capital gains (Please fill Schedule CG)	1c	Yes
	d	Income from other Sources (Please fill Schedule OS)	1d	Yes

Schedule IE-3 Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23C)(iiia) or 10(23C)(iiic)] (please fill up address for each institution separately): [Exemption is subject to Government grants exceeding fifty per cent of the total receipts including voluntary contributions]:

1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Total receipts including any voluntary contribution	
4	Government Grants out of Sl. No. 3 above	
5	Amount applied for objective	
7	Balance accumulated	

Schedule IE-4 Income & Expenditure statement [Applicable for assessee claiming exemption under sections 10(23C)(iiid) or 10(23C)(iiie)] (please fill up address for each institution separately): [Exemption is subject to total receipts from all the institutions/universities not exceeding five crore rupees]

1	Objective of the institution (drop down to be provided - Educational / Medical)	
2	Addresses where activity is carrying out	
3	Gross Annual receipts	
4	Amount applied for objective	
5	Balance accumulated	

Schedule HP Details of Income from House Property (Please refer to instructions) (Drop down to be provided indicating ownership of property)

1	Address of property 1		Town/ City	State	Country	PIN Code/ Zip Code	
	NA		NA	NA	NA		
Is the property co-owned? ☐ YES ☐ NO (if "YES" please enter following details)							
Assessee's percentage of share in the property							
Name of Co-owner(s)			PAN/Aadhaar No. of Co-owner (s) (optional)		Percentage Share in Property		
i							
if let out ☐ deemed let out ☐			Name(s) of Tenant (if let out)		PAN/Aadhaar No. of Tenant(s) (optional)		
(Tick applicable option) NA N I					PAN/TAN/Aadhaar No. of Tenant(s) (if TDS is claimed)		
a	Gross rent received or receivable or lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)					1a	Nil
b	The amount of rent which cannot be realized					1b	Nil

c	Tax paid to local authorities	1c	Nil
d	Total (1b + 1c)	1d	Nil
e	Annual value (1a – 1d)		1e Nil
f	30% of 1e	1f	Nil
g	Interest payable on borrowed capital	1g	Nil
h	Total (1f + 1g)		1h Nil
i	Arrears/Unrealised rent received during the year less 30%		1i Nil
j	Income from house property 1 (1e–1h+1i)		1j
2	Address of property 2	Town/ City	State
	NA	NA	NA
			Country
			NA
			PIN Code/ Zip Code
	Is the property co-owned?	☐ YES ☐ NO	(if "YES" please enter following details)
	Assessee's percentage of share in the property		
	Name of Co-owner(s)	PAN/Aadhaar No. of Co-owner (s) (optional)	Percentage Share in Property
i			
	if let out ☐ deemed let out ☐	Name(s) of Tenant (if let out)	PAN/Aadhaar No. of Tenant(s) (optional)
	(Tick applicable option) NA N I		PAN/TAN/Aadhaar No. of Tenant(s)
a	Gross rent received/ receivable/ lettable value (higher of the two, if let out for whole of the year, lower of the two, if let out for part of the year)	2a	
b	The amount of rent which cannot be realized	2b	Nil
c	Tax paid to local authorities	2c	Nil
d	Total (2b + 2c)	2d	Nil
e	Annual value (2a – 2d)		2e Nil
f	30% of 2e	2f	Nil
g	Interest payable on borrowed capital	2g	Nil
h	Total (2f + 2g)		2h Nil
i	Arrears/Unrealised rent received during the year less 30%		2i Nil
j	Income from house property 2 (2e – 2h)		2j
3	Pass through income if any *		3
4	Income under the head "Income from house property" (1j + 2j + 3) (if negative take the figure to 2i of schedule CYLA)		4 0
NOTE >	Furnishing of PAN 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.		

Schedule CG Capital Gains

A	Short-term Capital Gains (STCG) (Items 4 and 5 are not applicable for residents)							
I	From sale of land or building or both (fill up details separately for each property) (in case of co ownership, enter your share of capital gain)							
	Date of purchase/acquisition				Date of Sale/Transfer			
a	i	Full value of consideration received/receivable			ai	Nil		
	ii	Value of property as per stamp valuation authority			aii	Nil		
	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	Nil		
b	Deductions under section 48				Nil			
	i	Cost of acquisition without indexation			bi	Nil		
	ii	Cost of Improvement without indexation			bii	Nil		
	iii	Expenditure wholly and exclusively in connection with transfer			biii	Nil		
	iv	Total (bi + bii + biii)			biv	Nil		
c	Balance (aiii - biv)				1c	Nil		
d	Deduction under section 54G/54GA (Specify details in item D below)				1d	Nil		
e	Short-term Capital Gains on Immovable property (1c - 1d)					A1 e	Nil	
f	In case of transfer of immovable property, please furnish the following details (see note)							
	S.No.	Name of buyer(s)	PAN / Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property, Country code, Zip code	Pin code	State

Note Furnishing of PAN/Aadhaar No. 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.					
2 From slump sale					
ai	Fair market value as per Rule 11UAE(2)	2ai	Nil		
aii	Fair market value as per Rule 11UAE(3)	2aii	Nil		
aiii	Full value of consideration (higher of ai or aii)	2aiii	Nil		
b	Net worth of the under taking or division	2b	Nil		
c	Short term capital gains from slump sale (2aiii-2b)			A2c	Nil
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) provision (for FII)					
a	Full value of consideration	3a	Nil		
b	Deductions under section 48				
i	Cost of acquisition without indexation	bi	Nil		
ii	Cost of Improvement without indexation	bii	Nil		
iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
iv	Total (i + ii + iii)	biv	Nil		
c	Balance (3a - biv)	3c	Nil		
d	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)	3d	Nil		
e	Short-term capital gain on equity share or equity oriented MF (STT paid) (3c + 3d)			A3c	Nil
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	Nil
b	STCG on transactions on which securities transaction tax (STT) is not paid			A4b	Nil
5 For NON-RESIDENTS- from sale of securities (other than those at A3 above) 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		NIL		
	a Full value of consideration received/receivable in respect of unquoted shares		0		
	b Fair value of unquoted shares determined in the prescribed manner		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)	aiii		0	
b	Deductions under section 48				
i	Cost of Acquisition without indexation	bi	Nil		
ii	Cost of Improvement without indexation	bii	Nil		
iii	Expenditure wholly and exclusively in connection with transfer	biii	Nil		
iv	Total (i + ii + iii)	biv	Nil		
c	Balance (5aiii - biv)	5c	Nil		
d	Loss to be disallowed u/s 94(7) or 94(8)- for example if security bought/acquired within 3 months prior to record date and dividend/ income/ bonus units are received, then loss arising out of sale of such security to be ignored (Enter positive value only)	5d	Nil		
e	Short-term capital gain on sale of securities (other than those at A3 above) by an FII (5c + 5d)			A5c	Nil
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			Nil	
	b Fair value of unquoted shares determined in the prescribed manner			Nil	
	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		Nil	

			Full value of consideration in respect of securities other than unquoted shares			Nil						
			Total (ic + ii)	aiii			0					
		b	Deductions under section 48									
		i	Cost of acquisition without indexation	bi		Nil						
		ii	Cost of Improvement without indexation	bii		Nil						
		iii	Expenditure wholly and exclusively in connection with transfer	biii		Nil						
		iv	Total (i + ii + iii)	biv		Nil						
		c	Balance (6a-iv)	6c		Nil						
		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		Nil						
		e	Deemed short term capital gains on depreciable assets (6 of schedule-DCG)	6e		Nil						
		f	Deduction under section 54G/54GA	6f		Nil						
		g	STCG on assets other than at A1 or A2 or A3 or A4 or A5 above (6c + 6d + 6e - 6f)	A6g		Nil						
		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.	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 not used for new asset or remained unutilized in Capital gains account (X)				
			i									
			ii									
		b	A amount deemed to be short term capital gains u/s 54G/54GA , other than at 'a'					Nil				
			Total amount deemed to be short term capital gains (Xi +b)					A7 Nil				
		8	Pass Through Income in the nature of Short Term Capital Gain, (Fill up schedule PTI) (A8a + A8b + A8c)					A8 0				
		a	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 15%					A7a 0				
		b	Pass Through Income in the nature of Short Term Capital Gain, chargeable @ 30%					A7b 0				
		c	Pass Through Income in the nature of Short Term Capital Gain, chargeable at applicable rates					A7c 0				
		9	Amount of STCG included in A1-A8 but not chargeable to tax or chargeable at special rates as per DTAA									
			Sl.	Amount of Income	Item No. A1 to A8 above in which included	Country 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 (b) or (9))
			(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)
			I									
			II									
		a	Total amount of STCG not chargeable to tax as per DTAA									A9a
		b	Total amount of STCG chargeable at special rates as per DTAA									A9b Nil
		10	Total Short-term Capital Gain (A1e+A2c+A3e+A4a+A4b+A5e+A6g+A7-A8+A9a)									A10 Nil

B	Long-term capital gain (LTCG) (Items 5, 6, 7 & 10 are not applicable for residents)(Sub-items 6, 7& 8 are not applicable for residents)										
	1	From sale of land or building or both (fill up details separately for each property) (in case of coownership, enter your share of Capital Gain)									
		Date of purchase/ acquisition					Date of sale/transfer				
		a	i	Full value of consideration received/receivable					ai	Nil	
			ii	Value of property as per stamp valuation authority					aii	Nil	
			iii	Full value of consideration adopted as per section 50C for the					aiii	Nil	

		purpose of Capital Gains [in case (a ii) does not exceed 1.10 times (ai), take this figure as (ai), or else take (a ii)]						
b	Deductions under section 48							
i	Cost of acquisition				bi	Nil		
ii a	Cost of acquisition with indexation				bi i a	Nil		
ii b	Cost of Improvement with indexation				b i b	Nil		
	(a) Cost of improvement							
	(b) Year of improvement					As Per Annexure		
	(c) Cost of Improvement with indexation					As Per Annexure		
iii	Expenditure wholly and exclusively in connection with transfer				b i i i	Nil		
iv	Total (bi i a + b i b + b i i i)				b i v	Nil		
c	Balance (a i i i - b v)				1 c	Nil		
d	Deduction under section 54D/ 54EC/ 54G/ 54GA (Specify details in item D below)				1 d	Nil		
e	Long-term Capital Gains on Immovable property (1c - 1d)						B1e	Nil
f	In case of transfer of immovable property, please furnish the following details (see note)							
	S.No	Name of buyer(s)	PAN / Aadhaar No. of buyer(s)	Percentage share	Amount	Address of property	Pin code	State
2	From slump sale							
ai	Fair market value as per Rule 11UAE(2)				2a i	Nil		
a ii	Fair market value as per Rule 11UAE(2)				2a ii	Nil		
a i i	Full value of consideration (higher of ai or a ii)				2a iii	0		
b	Net worth of the under taking or division				2b	Nil		
c	Balance (2a i i i - 2b)				2c	Nil		
d	Deduction u/s 54EC (Specify details in item D below)				2d	Nil		
e	Long term capital gains from slump sale (2c-2d)				2e	B2e	Nil	
Note Furnishing of PAN/Aadhaar No. is mandatory, if the tax is deduced under section 194-1A or is quoted by buyer in the documents. In case of more than one buyer, please indicate the respective percentage share and amount.								
3	From sale of bonds or debenture (other than capital indexed bonds issued by Government)							
a	Full value of consideration				3a	Nil		
b	Deductions under section 48							
i	Cost of acquisition without indexation				bi	Nil		
ii	Cost of improvement without indexation				b i i	Nil		
iii	Expenditure wholly and exclusively in connection with transfer				b i i i	Nil		
iv	Total (bi + b i i + b i i i)				b i v	Nil		
c	LTCG on bonds or debenture (3a -biv)						B3d	0
4	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	Nil		
b	Deductions under section 48							
i	Cost of acquisition without indexation				bi	Nil		
ii	Cost of improvement without indexation				b i i	Nil		
iii	Expenditure wholly and exclusively in connection with transfer				b i i i	Nil		
iv	Total (bi + b i i + b i i i)				b i v	Nil		
c	Balance (4a - b i v)				4c	Nil		
d	Long-term Capital Gains on assets at B4 above (4a - b i v)						B4c	Nil
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							
Long-term Capital gains on sale of capital assets at B5(Column 14 of schedule 112A)						B5	0	
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 on share or debenture computed without indexation benefit					B6		
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							
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	Nil			Nil			
			b	Fair value of unquoted shares determined in the prescribed manner	Nil			Nil			
			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)	Nil			0			
		ii	Full	value of consideration in respect of securities other than unquoted shares	Nil			0			
		iii	Total	(ic + ii)	Nil				0		
		b	Deductions under section 48								
			i	Cost of acquisition without indexation	bi			Nil			
			ii	Cost of improvement without indexation	bii			Nil			
			iii	Expenditure wholly and exclusively in connection with transfer	biii			Nil			
			iv	Total (bi + bii + biii)	biv			Nil			
		c	Long-term Capital Gains on assets at 7 above in case of NON-RESIDENT (aiii - biv)						B7d	Nil	
	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									
		Long-term Capital Gains on sale of capital assets at B8 above (Column 14 of 115AD(1)(b)(iii) proviso)							B8		
	9	From Sale of assets where B1 to B8 above are not applicable									
		a	i	In case of assets sold include shares of a company other than quoted shares, enter following details				1			
			a	Full value of consideration received/receivable in respect of unquoted shares				0			
			b	Fair value of unquoted shares determined in the prescribed manner				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				0			
		iii	Total	(ic + ii)	aiii	0			0		
		b	Deductions under section 48								
			i	cost of acquisition with indexation	bi			Nil			
			ii	Cost of improvement with indexation	bii			Nil			
			iii	Expenditure wholly and exclusively in connection with transfer	biii			Nil			
			iv	Total (bi + bii + biii)	biv			Nil			
		c	Balance (aiii - biv)				9c		Nil		
		d	Deduction under section 54D/54G/54GA (Specify details in item D below)				9d		Nil		
		e	Long-term Capital Gains on assets at B8 above (9c - 9d)						B9c	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.	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)				
			i								
			ii								
		b	Amount deemed to be long-term capital gains, other than at 'a'					Nil			
		Total I amount deemed to be long-term capital gains (Xi + b)							B10	Nil	
	11	Pass Through Income in the nature of Long Term Capital Gain,(Fill up schedule PTI) (B11a1 +11a2+ B11b)							B11	0	
	a1	Pass Through Income/ Loss in the nature of Long Term Capital gain, chargeable @ 10% u/s 112A				B11a1	0				
	a2	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 10%				B11b2	0				
	b	Pass Through Income in the nature of Long Term Capital Gain, chargeable @ 20%				B11b	0				
	12	A mount of LTCG included in B1-B11 but not chargeable to tax or chargeable at special rates as per DTAA									

			of Income	B1 to B11 above in which included	name & Code	of DTAA	Treaty (enter NIL, if not chargeable)	obtained (Y/N)	of I.T.Act	per I.T.Act	ble rate (lower of (b) or (9))		
		(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)		
		I											
		II											
		III	Total amount of LTCG not chargeable to tax under DTAA									B12a	
		IV	Total amount of LTCG chargeable to tax under DTAA									B12b	
	13	Total long term capital gain] [B1e + B2e + B3c + B4c + B5 + B6 + B7c + B8+ B9e+ B10+B11- 12a]										B13	Nil
C1	Sum of Capital Gain Incomes (9ii + 9iii + 9iv + 9v + 9vi + 9vii + 9viii of table E below))										C1	Nil	
C2	Income from transfer of Virtual Digital Assets (Item No. B of Schedule VDA)										C2	0	
C3	Income chargeable under the head -CAPITAL GAINS? (C1 + C2)										C3	0	
D	Information about deduction claimed against Capital Gains												
	1	In case of deduction u/s 54D/54EC /54G/54GA give following details											
		h	3	Total deduction Claimed (1a + 1b + 1c + 1d + 1e + 1f + 1g)				1h					
	2	In Case of deduction u/s 54GB, furnish PAN of the company											

E	Set-off of current year capital losses with current year capital gains (excluding amounts included in A9a & B12a which is NOT chargeable under DTAA)										
	Sl.	Type of Capital Gain	Gain of current Year (Fill this column only if computed figure is positive)	Short term capital loss				Long term capital loss			Current year's capital gains remaining after set off
				15%	30%	applicable rate	DTAA rates	10%	20%	DTAA rates	(9=1-2-3-4-5- 6-7-8)
			1	2	3	4	5	6	7	8	9
	i	Capital Loss to be set off (Fill this row if computed figure is negative) -->		Nil	0	0		0	0		
	ii	Short	15%	Nil	Nil	Nil	Nil				0
	iii	term	30%	Nil	Nil						0
	iv	Capital	applicable rate	Nil	Nil	Nil					0
	v	gain	DTAA rate								
	vi	Long term	10%	0	0	Nil		Nil	0		0
	vii	capital	20%	0	Nil	Nil		0	0		0
	viii	gain	DTAA rate								
	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-A8) 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% Enter value from item 5v of schedule BFLA, if any.				Nil	Nil	Nil	Nil		
	2	Short-term capital gains taxable at the rate of 30% Enter value from item 5vi of schedule BFLA, if any.				Nil	Nil	Nil	Nil		
	3	Short-term capital gains taxable at applicable rates Enter value from item 5vii of schedule BFLA, if any.				Nil	Nil	Nil	Nil		
	4	Short-term capital gains taxable at DTAA rates Enter value from item 5viii of schedule BFLA, if any.									

5	Long-term capital gains taxable at the rate of 10% <i>Enter value from item 5ix of schedule BFLA, if any.</i>	Nil	Nil	Nil	Nil
6	Long-term capital gains taxable at the rate of 20% <i>Enter value from item 5x of schedule BFLA, if any.</i>	Nil	Nil	Nil	Nil
7	Long- term capital gains taxable at the rate DTAA rates Enter value from item 5xi of schedule BFI A. if any.				
8	Capital gains on transfer of Virtual Digital Asset taxable at the rate of 30% Enter value from item 14ii of schedule SI, if any				

Schedule VDA Income from transfer of Virtual Digital Assets u/s 115BBH (Note: Details of every transaction are to be filled, whereinevery 'transfer' is a transaction)

Sl. No.	Date of Acquisition	Date of Transfer	Head under which income to be taxed (Capital Gain)	Cost of Acquisition (In case of gift; a. Enter the amount on which tax is paid u/s 56(2)(x) if any b. In any other case cost to previous owner)	Consideration Received	Income from transfer of Virtual Digital Assets (enter nil in case of loss) (Col. 6 – Col. 5)
(Col. 1)	(Col. 2)	(Col. 3)	(Col. 4)	(Col. 5)	(Col. 6)	(Col. 7)
A. Total (Sum of all Positive Incomes of Business Income in Col. 7)						0
B. Total (Sum of all Positive Incomes of Capital Gain in Col. 7)						0

Schedule OS Income from other sources

1	Gross Income chargeable to tax at normal applicable rates (1a+1b+1c+1d+1e)					1	
	a	Dividends, Gross(aii+aiii)			1a	Nil	
	i	Dividend income other than (ii)			ai		
	ii	Dividend income u/s 2(22)(c)			aii		
	b	Interest, Gross(bi+bii+biii+biv+bv)			1b		
	i	From Savings Bank	bi	0			
	ii	From Deposits (Bank/ PostOffice/Co-operative)	bii	0			
	iii	From Income-tax Refund	biii	0			
	iv	In the nature of Pass through income	biv				
	v	Others	bv	0			
	c	Rental income from machinery, plants, buildings, etc., Gross			1c	Nil	
	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 recieved without consideration		0			
	ii	In case immovable property is received without condideration, stamp duty value of property		0			
	iii	In case immovable property is recieved for inadequate consideration, stamp duty value of property in excess of such consideration		0			
	iv	In case any other property is received for inadequate consideratin, fair market value of property in excess of such consideration		0			
	v	In case any other property is receiived for inadequate consideration, fair market value of property in excess of such consideration		0			
e	Any other income (please specify nature)					1e	0
	Sno	Description		Amount			
2	Income chargeable at special rates (2ai+ 3aii+2b+ 2c+ 2d + 2e related to sl. no. 1)					2	
	ai	Winnings from lotteries, crossword puzzles, races, card games, etc., chargeable u/s 115BB				0 2ai	

aii	Winnings from online games chargeable u/s 115BBJ						0	2aii	
b	Income chargeable u/s 115BBE (bi+bii+biii+biv+bv+bvi)						0	2b	
	i	Cash credits u/s 68		Nil					
	ii	Unexplained investments u/s 69		Nil					
	iii	Unexplained money u/s 69A		Nil					
	iv	Undisclosed investments etc. u/s 69B		Nil					
	v	Unexplained expenditure etc. u/s 69C		Nil					
	vi	Amount borrowed or repaid on hundi u/s 69D		Nil					
c	Any other income chargeable at special rate (total of ci to cxx)								
i	Dividends received by non-resident (not being a company) or a foreign company chargeable u/s 115A(1)(a)(i) other than proviso to section 115A(1)(a)(A)	ci			2c				
ia	Dividend received by non-resident (not being a company) or a foreign company, from a unit in an International Financial Services Centre, as referred to in sub-section (1A) of section 80LA chargeable under proviso to 115A(1)(a)(A)	cia							
ii	Interest received from Government or Indian concern on foreign currency debts chargeable u/s 115A(1)(a)(ii)	cii							
iii	Interest received from Infrastructure Debt Fund chargeable u/s 115A(1)(a)(iia)	ciii							
iv	Interest referred to in section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 5%	civ							
v	Interest referred to in Proviso to section 194LC(1) - chargeable u/s 115A(1)(a)(iiaa) @ 4%	cv							
vi	Interest referred to in section 194LD - chargeable u/s 115A(1)(a)(iiab)	cvi							
vii	Distributed income being interest referred to in section 194LBA - chargeable u/s 115A(1)(a)(iiac)	cvii							
viii	Income from units of UTI or other Mutual Funds specified in section 10(23D), purchased in Foreign Currency - chargeable u/s 115A(1)(a)(iii)	cviii							
ix	Income from royalty or fees for technical services received from Government or Indian concern - chargeable u/s 115A(1)(b)(A) & 115(1)(b)(B)	cix							
x	Income by way of interest from bonds purchased in foreign currency by non-residents - chargeable u/s 115AC	cx							
xi	Income by way of dividend from GDRs purchased in foreign currency by non-residents - chargeable u/s 115AC	cxii							
xii	Income (other than dividend) received by an FII in respect of securities (other than units referred to in section 115AB) - chargeable u/s 115AD(1)(i)	cxiii		Nil					
xiii	Income received by an FII on bonds or Government securities referred to in section 194LD—chargeable as per proviso to section 115AD(1)(i)	cxiv							
xiv	Income received by non-residents sportsmen or sports associations chargeable u/s 115BBA	cxv							
d	Pass through income in the nature of income from other sources chargeable at special rates (drop down to be provided)							2d	
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	
SN	Amount	Item No. 1ai,1b to 1	Country name &	Article	Rate as per Treaty/center	Whether TRC	Section of IT	Rate as per IT	Applicable rate flow

	income	d 2a, 2c & 2d in which included	Code	DTAA	NIL, if not chargeable	obtained (Y/N)	Act	Act	of (6) or (9)]	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	
3	II	II								Nil
Deductions under section 57 (other than those relating to income chargeable at special rates under 2a, 2b 2d & 2e)										
	a	Expenses/ Deductions					3a	Nil		
	b	Depreciation(available only if income offered in 1c)					3b	0		
	c	Interest expenditure u/s 57(1) (available only if income offered in 1a)					3c	Nil		
	ci	Eligible Interest expenditure u/s 57(1) – computed value					3ci			
	d	Total					3d	Nil		
4	Amounts not deductible u/s 58									4 Nil
5	Profits chargeable to tax u/s 59									5 Nil
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 Nil
7	Income from other sources (other than from owning race horses) (2 + 6) (enter 6 as nil, if negative)									7 0
8	Income from the activity of owning and maintaining race horses									
	a	Receipts					8a	0		
	b	Deductions under section 57 in relation to receipts at 8a only					8b	Nil		
	c	Amounts not deductible u/s 58					8c	Nil		
	d	Profits chargeable to tax u/s 59					8d	Nil		
	e	Balance (8a - 8b + 8c + 8d) (if negative take the figure to 6xi of Schedule CFL)							8e	Nil
9	Income under the head "Income from other sources" (7 + 8e) (take 8e as nil if negative)									9 0
10	Information about accrual/receipt of income from Other Sources									
	Sno	Other Source Income	Upto 15/6	Upto 15/6	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)								
	2	Winnings from online games u/s 115BBJ								
	3	Dividend Income referred in 1a(i)								
	4	Dividend Income u/s 115A(1)(a)(i) @ 20% (Including PTI Income)								
	5	Dividend income under proviso to section 115A(1)(a)(A) @ 10% (Including PTI Income)								
	6	Dividend Income u/s 115AC @ 10% (Including PTI Income)								
	7	Dividend Income (other than units referred to in section 115AB) received by a FII u/s 115AD(1)(i) @ 20% (Including PTI Income)								
	8	Dividend income chargeable at DTAA Rates								
Note ▶ Please include the income of the specified persons referred to in Schedule SPI while computing the income under this head.										

Schedule OA General		
Do you have any income under the head business and profession? ☐ Yes ☒ No (If "yes" please enter following details)		
1	Nature of Business or profession (refer to the instructions)	1
2	Number of branches	2

		0	
3	Method of accounting employed in the previous year (Tick) ☒ mercantile ☐ Cash	3	
4	Is there any change in method of accounting (Tick) ☐ Yes ☒ No	4	
5	Effect on the profit because of deviation, if any, in the method of accounting employed in the previous year from accounting standards prescribed under section 145A	5	0
6	Method of valuation of closing stock employed in the previous year	6	
a	Raw Material (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
b	Finished goods (if at cost or market rates whichever is less write 1, if at cost write 2, if at market rate write 3)		
c	Is there any change in stock valuation method (Tick) ☐ Yes ☒ No		
d	Effect on the profit or loss because of deviation, if any, from the method of valuation prescribed under section 145A	6d	0

Schedule BP Computation of income from business or profession

A	From business or profession other than speculative business and specified business [including business income as referred to in section 11(4A)]		
1	Profit before tax as per profit and specified business	1	Nil
2a	Net profit or loss from speculative business included in 1 (enter -ve sign in case of loss)	2a	Nil
2b	Net profit or loss from Specified Business u/s 35AD included in 1 (enter -ve sign in case of loss)	2b	Nil
3	Income/ receipts credited to profit and loss account considered under other heads of income or chargeable u/s 115BBH	a	House property
		b	Capital gains
		c	Other sources
		ci	Dividend income
		cii	other than Dividend income
		d	u/s 115BBH (net of Cost of Acquisition, if any)
4	Profit or loss included in 1, which is referred to in section 44AE	4	Nil
5	Income credited to Profit and Loss account (included in 1) which is exempt		
a	share of income from firm(s)	5a	Nil
b	Share of income from AOP/BOI	5b	Nil
c	Any other exempt income (specify nature and amount)		
i		ci	
d	Total exempt income (5a + 5b + 5cii)	5d	Nil
6	Balance (1 - 2a - 2b - 3a - 3b - 3c + 3d + 3e - 4 - 5d)	6	Nil
7	Expenses debited to profit and loss account considered under other heads of income/ related to income chargeable u/s 115BBH	a	House property
		b	Capital gains
		c	Other sources
		d	u/s 115BBH (other than Cost of Acquisition)
8	Total (7a+7b+7c)	8	Nil
9	Adjusted profit or loss (6+8)	9	Nil
10	Depreciation and amortisation debited to profit and loss account	10	0
11	Depreciation allowable under Income-tax Act		
i	Depreciation allowable under section 32(1)(ii) and 32(1)(iia) (item 6 of Schedule-DEP)	11i	Nil
ii	Depreciation allowable under section 32(1)(i) (Make your own computation refer Appendix-IA of IT Rules)	11ii	Nil
iii	Total (11i + 11ii)	11iii	Nil
12	Profit or loss after adjustment for depreciation (10+11 - 11(iii))	12	Nil
13	Amounts debited to the profit and loss account, to the extent disallowable under section 36	13	Nil
14	Amounts debited to the profit and loss account, to the extent disallowable under section 37	14	Nil
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40	15	Nil
16	Amounts debited to the profit and loss account, to the extent disallowable under section 40 A	16	Nil
	Any amount debited to profit and loss account of the previous year but	17	Nil

17	disallowable under section 43B(11h of part-A-OI)			
18	Interest disallowable under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006	18		Nil
19	Deemed income under section 41	19		Nil
20	Deemed income under section 32AC/32AD/33AB/33ABA/ 35ABA/35ABIB/35AC/40A(3A)/33AC/ 72A/80HHD/80-IA	20		0
21	Deemed income under section 43CA	21		Nil
22	Any other item of addition under section 28 to 44DB	22		Nil
23	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 company is a partner)	23		Nil
24	Total (13 + 14 + 15 + 16 + 17 + 18 + 19 + 20 + 21+22 + 23)	0	24	Nil
25	Deduction allowable under section 32(1)(iii)	25		0
26	Amount allowable as deduction under section 32 AC	26		0
27	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)	27		0
28	Any amount disallowed under section 40 in any preceding previous year but allowable during the previous year	28		Nil
29	Any amount disallowed under section 43B in any preceding previous year but allowable during the previous year	29		Nil
30	Any other amount allowable as deduction	30		0
31	Decrease in profit or increase in loss on account of ICDS adjustments and deviation in method of valuation of stock	31		0
32	Total (A.25 + A.26 + A.27 + A.28 + A.29 + A.30 + A.31)		32	
33	Income (12 + 24 - 32)	0	33	Nil
34	Profits and gains of business or profession deemed to be under -			Nil
	i Section 44AE	34i		Nil
35	Net profit or loss from business or profession other than speculative and specified business (33 + 34)		35	Nil
36	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 in 35)		A36	Nil
B	Computation of income from speculative business			
37	Net profit or loss from speculative business as per profit or loss account		37	Nil
38	Additions in accordance with section 28 to 44DB		38	Nil
39	Deductions in accordance with section 28 to 44DB		39	Nil
40	Income from speculative business (37 +38- 39) (if loss, take the figure to 6xi of schedule CFL)		B40	
C	Computation of income from specified business under section 35AD			
41	Net profit or loss from specified business as per profit or loss account		41	Nil
42	Additions in accordance with section 28 to 44ADB		42	Nil
43	Deductions in accordance with section 28 to 44DB (other than deduction under section,- (i) 35AD, (ii) 32 or 35 on which deduction u/s 35AD is claimed)		43	Nil
44	Profit or loss from specified business (41+42-43)		44	Nil
45	Deductions in accordance with section 35AD(1)		45	Nil
46	Income from Specified Business (44 – 45) (if loss, take the figure to 7xi of schedule CFL)		C46	Nil
47	Relvant clause of sub-section (5) of section 35AD which covers the specified business (to be selected from drop down menu)		C47	
D	Income chargeable under the head 'Profits and gains from business or profession' (A39+B44+C50)			D 0
E	Intra head set off of business loss of current year			
Sl.	Type of Business income	Income of current year (Fill this column only if figure is zero or positive)	Business loss set off	Business income remaining after set off
		(1)	(2)	(3)=(1)-(2)
i	Loss to be set off (Fill this row only if figure is negative)		Nil	
ii	Income from speculative business	Nil	Nil	Nil
iii	Income from specified business	Nil	Nil	0
iv	Total loss set off (ii + iii)			
v	Loss remaining after set off (i - iv)		0	

Schedule CYLA Details of Income after set-off of current years losses

Sl. No.	Head / Source of Income	Income of current year (Fill this	House property loss of the current year set off	Business Loss (other than speculation)	Other sources loss (other than loss	Current year's Income
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		column only if income is zero or positive)		or specified business loss) of the current year set off	from race horses) of the current year set off	remaining after set off
			Total Loss (4 of Schedule-HP)	Total loss ((2v of item E) of Schedule-BP)	Total Loss (6 of Schedule-OS)	
		1	2	3	4	5=1-2-3-4
	Loss to be adjusted ->		Nil	Nil	0	
i	House property	Nil	Nil	Nil	Nil	Nil
ii	Business (excluding speculation income and income from specified business)	Nil	Nil	Nil	Nil	Nil
iii	Speculation income	Nil	Nil	Nil	Nil	Nil
iv	Specified business income u/s 35AD	Nil	Nil	Nil	Nil	Nil
v	Short-term capital gain taxable @15%	Nil	Nil	Nil	Nil	Nil
vi	Short-term capital gain taxable @ 30%	Nil	Nil	Nil	Nil	Nil
vii	Short-term capital gain taxable at applicable rates	Nil	Nil	Nil	Nil	Nil
viii	Short-term capital gain taxable at special rates in India as per DTAA	Nil	Nil	Nil	Nil	Nil
ix	Long term capital gain taxable@ 10%		Nil	Nil	Nil	
x	Long term capital gain taxable @20%					
xi	Long term capital gains taxable at special rates in India as per DTAA					
xii	Net Income from Other sources (excluding profit from owning race horses and winnings from lottery)					
xiii	Profit from owning and maintaining race horses					
xiv	Total loss set-off					
xv	Loss remaining after set-off		0	0	0	

Schedule PTI Pass Through Income details from business trust or investment fund as per section 115UA, 115UB

Sl.	Investment entity covered by section 115UA/115 UB	Name of business trust/investment fund	PAN of the business trust/ investment fund	Sl	Head of income	Current Year Income	Share of current year loss distributed by investemnt fund	Net Income / Loss 9=7-8	TDS on such amount, if any
				i	House property				
				ii	Capital Gains				
				a)	Short term				
				ai)	Section 111A				
				aii)	Others				
				b)	Long term				
				b1)	Section 112A				
				b2)	Section other than 112A				
				iii	Other Sources				
				a)	Dividend (referred to in section 155-O)				
				b)	Others				
				iv	Income claimed to be exempt				

				a) u/s 10(23 FBB)			
				b) u/s			
				c) u/s			

Note- Please refer to the instructions for filling out this schedule.

Schedule SI Income chargeable to tax at special rates [Please see instruction]

Sl No.	Section	☒	Special rate (%)	Income (i)	Tax thereon (ii)
1		☐			
2		☐			
3		☐			
4		☐			
5		☐			
6		☐			
7		☐			
8		☐			
9		☐			
10		☐			
11	Total			Nil	Nil

Schedule 115TD Accreted income under section 115TD (Applicable if exemption claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via)

1	Aggregate Fair Market Value (FMV) of total assets of trust/institution			1	Nil
2	Less: Total liability of trust/institution			2	Nil
3	Net value of assets (1 – 2)			3	Nil
4	(i)	FMV of assets directly acquired out of income referred to in section 10(1)	4i	Nil	
	(ii)	FMV of assets acquired during the period from the date of creation or establishment to the effective date of registration/provisional registration u/s 12AA/12AB, if benefit u/s 11 and 12 not claimed during the said period	4ii	Nil	
	(iii)	FMV of assets transferred in accordance with third proviso to section 115TD(2)	4iii	Nil	
	(iv)	Total (4i + 4ii + 4iii)		4iv	Nil
5	Liability in respect of assets at 4 above			5	Nil
6	Accreted income as per section 115TD [3 – (4iv-5)]			6	Nil
7	Additional income-tax payable u/s 115TD at maximum marginal rate			7	Nil
8	Interest payable u/s 115TE			8	Nil
9	Specified date u/s 115TD			9	
10	Additional income-tax and interest payable			10	Nil
11	Tax and interest paid			11	Nil
12	Net payable/refundable (10-11)			12	Nil
13	Date(s) of deposit of tax on accreted income		Date 1	Date 2	Date 3
14	Name of Bank and Branch				
15	BRS code				
16	Serial No. of challan				
17	Amount deposited				

Schedule 115BBI Specified income of certain institutions under section 115BBI

	Particular		Amount
1	Deemed income referred in Explanation 4 to the third proviso to section 10(23C) or section 11(3)	1	0
2	Deemed income referred under section 11(1B)	2	0
3	Income which is deemed to be income under the twenty-first proviso to section 10(23C) or which is excluded from the total income as per section 13(1)(c)	3	0
4	Income which is not exempt under section 10(23C) on account of violation of clause (b) of the third proviso of section 10(23C) or which is excluded from the total income as per section 13(1)(d)	4	0
5	Income which is not excluded from the total income as per section 11(1)(c)	5	0
6	Income accumulated or set apart in excess of fifteen per cent of the income where such accumulation is not allowed under any specific provision of this Act;	6	0

7	Total (total of Sl. No. 1 to 6)	7	0
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Schedule FSI Details of Income from outside India and tax relief (available only in case of resident)

Sl.	Country Code	Taxpayer Identification Number	Sl.	Head of income	Income from outside India (included in PART B-TI)	Tax paid outside India	Tax payable on such income under normal provisions in India	Tax relief available in India (e)=(c) or (d) whichever is lower	Relevant article of DTAA if relief claimed u/s 90 or 90A
				(a)	(b)	(c)	(d)	(e)	(f)
1			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other Sources					
			Total						
2			i	House Property					
			ii	Business or Profession					
			iii	Capital Gains					
			iv	Other Sources					
			Total						

Note ▶ Please refer to the instructions for filling out this schedule.

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

1	Details of Tax relief claimed				
	Country 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				
2	Total Tax relief available in respect of country where DTAA is applicable (section 90/90A) (Part of total of I(d))				2
3	Total Tax relief available in respect of country where DTAA is not applicable (section 91) (Part of total of I(d))				3
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	b	Assessment year in which tax relief allowed in India	

Note ▶ Please refer to the instructions for filling out this schedule.

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 relevant accounting period calendar year ending as on 31st December, 2023										
Sl. No	Country Name	Country Code	Name of Financial Institution	Address of Financial Institution	Zip Code	Account No	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)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	Nil	NA	NA

A2	Details of Foreign Custodial Accounts held (including any beneficial interest) at any time during the relevant accounting period calendar year ending as on 31st December, 2023										
	Country Name	Country Code	Name of Financial	Address of Financial	Zip Code	Account No	Status	Account opening	Peak balance	Closing Balance	Gross amount paid/credited to

			1 Institution	Institution				date	during the period		the account during the period
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	Nil	NA	NA

A3	Details of Foreign Equity and Debt Interest held (including any beneficial interest) in any entity at any time during the relevant accounting period calendar year ending as on 31st December, 2023											
	Country name	Country code	Name of entity	Address of entity	ZIP code	Nature of entity	Date of acquiring the interest	Initial value of the investme nt	Peak value of investm ent during the period	Closin g value	Total gross amount paid/cred ited with respect to the holding during the period	Total gross proceeds from sale or redemptio n of investme nt during the period
(1)	(2)	(13)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	Nil	NA	NA	NA

A4	Details of Foreign Cash Value Insurance Contract or Annuity Contract held (including any beneficial interest) at any time during the relevant accounting period calendar year ending as on 31st December, 2023							
S/no	Country name	Country 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)
1	NA	NA	NA	NA	NA	NA	Nil	Nil

B	Details of Financial Interest in any entity held (including any beneficial interest) at any time during the relevant accounting period calendar year ending as on 31st December, 2023											
Sl No	Country 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 Investme nt (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)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	NA	Nil	NA	NA

C	Details of Immovable Property held (including any beneficial interest) at any time during the relevant accounting period calendar year ending as on 31st December, 2023										
SI No	Country 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)
1	NA	NA	NA	NA	NA	NA	Nil	Nil	NA	Nil	NA

D	Details of any other Capital Asset held (including any beneficial interest) at any time during the relevant accounting period calendar year ending as on 31st December, 2023										
Sl No	Country Name and Code	Zip Code	Nature of Asset	Ownership Direct / Beneficial owner / Beneficiary	Date of acquisition	Total Investm ent (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)	2(a)	2(b)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	NA	NA	NA	NA	NA	Nil	Nil	NA	Nil	NA	NA

E	Details of account(s) in which you have signing authority held (including any beneficial interest) at any time during the relevant accounting calendar period and which has not been included in A to D above.											
Sl No	Name of the Institution in which the account is held	Address of the Institution	Country 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, Amount	Income offered in this return Schedule where offered	Item number of schedule
(1)	(2a)	(2b)	(3a)	(3b)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	NA	NA	NA	NA	NA	NA	Nil	NA	Nil	Nil	NA	NA

F	Details of trusts, created under the laws of a country outside India, in which you are a trustee, beneficiary or settlor											
Sl No	Country 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	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)
1	NA	NA	NA	NA	NA	NA	NA	NA	Nil	Nil	NA	NA

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								
Sl No	Country 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)
1	NA	NA	NA	Nil	NA	NA	Nil	NA	NA
NOTE Please refer to instructions for filling out this schedule									

SCHEDULE SH SHAREHOLDING OF UNLISTED COMPANY

If you are an unlisted company, please furnish the following details:-

Details of shareholding at the end of the previous year								
Name of the shareholder	Residential status in India	Type of share	PAN	Date of acquisition	Number of shares held	Face value per share	Issue Price per share	Amount received

Details of equity share application money pending allotment at the end of the previous year								
Name of the applicant	Residential status in India	Type of share	PAN	Date of application	Number of shares applied for	Application money received	Face value per share	Proposed issue price

Details of shareholders who is not a shareholder at the end of the previous year but was a shareholder at any time during the previous year											
Name of the shareholder	Residential status in India	Type of share	PAN	Number of shares held	Face value per share	Issue Price per share	Amount received	Date of acquisition	Date on which cease to be shareholder	Mode of cessation	In case of transfer, PAN of the shareholder

Part B - TI STATEMENT OF INCOME FOR THE PERIOD ENDED ON 31st MARCH 2024

	Part B1 - Applicable if exemption is being claimed u/s 11 and 12 or 10(23C)(iv)/10(23C)(v)/10(23C)(vi)/10(23C)(via) and where Part B3 is not applicable		
1	Voluntary Contributions and anonymous donations taxable u/s 115BBC (Other than Corpus) [(C- Aib - Bib + E) of Schedule VC]	1	NIL
2	Voluntary contribution forming part of corpus other than anonymous donations taxable u/s 115BBC [(A + B) of schedule Part B-TI -Part B1] Note: If conditions specified in Section 11 and 12 are violated, this field will be considered for adjustment under section 143(1)	2	4344941
	A Corpus representing donations received for the renovation or repair of places notified u/s 80G(2)(b) [- Aia + Bia of Schedule VC]	A	0
	B Corpus other than above [Aib + Bib of Schedule VC]		4344941

3	Aggregate of income referred to in sections 11, 12 and sections 10(23C)(iv), 10(23C)(v), 10(23C)(vi) and 10(23C)(via) derived during the previous year excluding Voluntary contribution included in I above (10 of Schedule A1			3	4344941
4	Amount eligible for exemption under section 11(1)(c)			4	NIL
	A Approval number given by the Board			A	
	B Date of approval by board			B	
5	Income to be applied [1+3-4-(A1-A1a of Schedule A)]			5	4344941
6	Application of income for charitable or religious purposes or for the stated objects of the trust / institutions:-			6	
	i	Amount applied during the previous year [Excluding application from borrowed fund, deemed application, previous year accumulation upto 15% etc, i.e. not from the income of prev. year] [Sr.no. G from Schedule A]	6i	4276877	
	ii	Repayment of loan during the previous year [Sr.no. 4 of table A2 of Schedule J]	6ii	0	
	iii	Amount applied during the previous year- invested or deposited back into specified mode of Corpus fund (disallowed earlier on application of fund for object of trust/institution) invested or deposited back, into one or more of the forms or modes specified in section 11(5) maintained specifically for such corpus, from the income of that year and to the extent of such investment or deposit [Sr.no. 4 of table A1 of Schedule J]	6iii	0	
	iv	Amount deemed to have been applied during the previous year as per clause (2) of Explanation to section 11(1) < Col 2 of Schedule D for FY 2023-24>	6iv	NIL	
	a	If (iv) above applicable, whether option Form No. 9A has been furnished to the Assessing Officer	6iva	NO	
	b	If yes, date of furnishing Form No. 9A (DD/MM/YYYY)	6ivb		
	v	Amount accumulated or set apart for application to charitable or religious purpose or for the stated objects of the trust / institution to the extent it does not exceed 15 per cent of income derived from property held in trust/ institution under section 11(1)(a)/11(1)(b) or in terms of third proviso to section 10(23C) {restricted to maximum of 15% of [(1 +3 above) -(A1 of Schedule A)]}	6v	68064	
	vi	Amount in addition to amount referred to in (iv) above, accumulated or set apart for specified purposes if all the conditions in section 11(2) and 11(5) or third proviso to section 10(23C) are fulfilled < Col 2 of Schedule I for FY 2023-24>	6vi	NIL	
	a	If (vi) above applicable, whether option Form No. 10 has been furnished to the Assessing Officer	a	NO	
	b	If yes, date of furnishing Form No. 10 (DD/MM/YYYY)	b		
	vii	Total [6i+6ii+6iii+6iv+6v+6vi]	6vii	4344941	
7	Additions				
	i	Income chargeable under section 115BBI <Total of Sl. No 7 of Schedule 115BBI>	7i	NIL	
	ii	Income in respect of which exemption under section 11 is not available being anonymous donation (Diii of schedule VC	7ii	0	
	iii	Income chargeable under section 12(2)		NIL	
	iv	Amount disallowable under section 11(1) r.w.s 40(a)(ia) or 10(23C) r.w.s 40(a)(ia)	7iv	0	
	v	Amount disallowable under section 11(1) r.w.s 40A(3)/(3A) or 10(23C) r.w.s 40A(3)/(3A	7v	0	
	vi	Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)	7vi		
	vii	Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)	7vii		
	viii	Any other income on which exemption is not allowable under the Income-tax Act	7viii	0	
	ix	Total [7i+7ii+7iii+7iv+7v+7vi+7vii+7viii]	7ix	0	
8	Income chargeable u/s 11(4)			8	
9	Gross income after Exemption u/s 11/10(23C)(iv)/10(23C)(v)/ 10(23C)(vi)/10(23C)(via) (5-6vii)+7ix+8]			9	0
	Income not forming part of item No. 9 above				NIL
10	i	Income from house property [4 of Schedule HP] (enter nil if loss)	10i	NIL	
	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]	10ii	NIL	
	iii	Income under the head Capital Gains			
	A	Short term	10iiia		
	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	Nil	
	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	Nil	
	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	Nil	
	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv		
	Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	Av	0	
	B	Long term	10iiib		
	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG) B	Bi	Nil	
	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	Nil	
	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	0	

	Biv	Total Long-term (bi + bii + biii) (enter nil if loss)	Biv	0																																																														
	C	Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)	10iic	0																																																														
	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)	10iiid	0	10iv	NIL																																																												
	E	Total capital gains (C + D)	10iiie	0	10v	NIL																																																												
iv	Income from other sources [as per item No. 9 of Schedule OS]					0																																																												
v	Total (10i + 10ii + 10iic + 10iv)																																																																	
11	Gross income (9+10)				11	0																																																												
12	Losses of current year to be set off against 10v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				12	NIL																																																												
13	Total Income (11-12)				13	Nil																																																												
14	Income which is included in 13 and chargeable to tax at special rates (total of col. (i) of schedule SI)				14	0																																																												
15	Anonymous donations, included in 13, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)				15	0																																																												
16	Income chargeable u/s 115BBI, included in 13, to be taxed @ 30% (Sl.No 7 of Schedule 115BBI)				16	0																																																												
17	Aggregate income to be taxed at normal rates (13-14-15-16) (including income other than specified income under section 115BBI)				17	0																																																												
Part B2 - If claiming exemption under section 13A/13B and under sections 10(21), 10(22B), 10(23A), 10(23AAA), 10(23B), 10(23EC), 10(23ED), 10(23EE), 10(29A), 10(23C)(iiiab), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(23D), 10(23DA), 10(23FB), 10(24), 10(46), 10(47)																																																																		
1	Amount eligible for exemption under sections 10(21), 10(23AAA), 10(23B), 10(23D), 10(23DA), 10(23EC), 10(23ED), 10(23EE), 10(23FB), 10(29A), 10(46), 10(46A), 10(46B), 10(47) [Sl. No. 1 of Schedule IE-1]				1																																																													
2	Amount eligible for exemption under section 10(23A), 10(23C)(iiiab), 10(23C)(iiic), 10(23C)(iiid), 10(23C)(iiie), 10(24) [Sl. No. 1 of Schedule IE-2 (For Row A)] or [Total of Sl. No. 3 of Schedule IE-3] or [Total of Sl. No. 3 of Schedule IE-4]				2																																																													
3	Income chargeable under section 11(3) read with section 10(21) [Total of Col 15 of Schedule I]				3																																																													
4	Income claimed as exempt under section 13A in case of a Political Party				4																																																													
5	Income claimed as exempt under section 13B in case of an Electoral Trust (item No. 6vii of Schedule ET)				5																																																													
6	Voluntary Contribution received during the year [applicable for sections 13A and 13B]				6																																																													
7	<table border="1"> <tr><td colspan="3">Heads of Income</td></tr> <tr><td>i</td><td>Income from house property [3 of Schedule HP] (enter nil if loss)</td><td>7i</td></tr> <tr><td>ii</td><td>Profits and gains of business or profession [as per item No. D 48 of schedule BP]</td><td>7ii</td></tr> <tr><td>iii</td><td>Income under the head Capital Gains</td><td></td></tr> <tr><td>A</td><td>Short term (A5 of schedule CG)</td><td>7iia</td></tr> <tr><td>Ai</td><td>Short-term chargeable @ 15% (9ii of item E of schedule CG)</td><td>Ai</td></tr> <tr><td>Aii</td><td>Short-term chargeable @ 30% (9iii of item E of schedule CG)</td><td>Aii</td></tr> <tr><td>Aiii</td><td>Short-term chargeable at applicable rate (9iv of item E of schedule CG)</td><td>Aiii</td></tr> <tr><td>Aiv</td><td>Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)</td><td>Aiv</td></tr> <tr><td>Av</td><td>Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)</td><td>Av</td></tr> <tr><td>B</td><td>Long term (B4 of schedule CG) (enter nil if loss)</td><td>7iiib</td></tr> <tr><td>Bi</td><td>Long-term chargeable @ 10% (9vi of item E of schedule CG)</td><td>Bi</td></tr> <tr><td>Bii</td><td>Long-term chargeable @ 20% (9vii of item E of schedule CG)</td><td>Bii</td></tr> <tr><td>Biii</td><td>Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)</td><td>Biii</td></tr> <tr><td>Biv</td><td>Total Long-term (bi + bii + biii) (enter nil if loss)</td><td>Biv</td></tr> <tr><td>C</td><td>Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)</td><td>7iic</td></tr> <tr><td>D</td><td>Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)</td><td></td></tr> <tr><td>E</td><td>Total capital gains (C + D)</td><td></td></tr> <tr><td>iv</td><td>Income from other sources [as per item No. 9 of Schedule OS]</td><td>7iv</td></tr> <tr><td>v</td><td>Total (7i + 7ii + 7iic + 7iv)</td><td>7v</td></tr> </table>				Heads of Income			i	Income from house property [3 of Schedule HP] (enter nil if loss)	7i	ii	Profits and gains of business or profession [as per item No. D 48 of schedule BP]	7ii	iii	Income under the head Capital Gains		A	Short term (A5 of schedule CG)	7iia	Ai	Short-term chargeable @ 15% (9ii of item E of schedule CG)	Ai	Aii	Short-term chargeable @ 30% (9iii of item E of schedule CG)	Aii	Aiii	Short-term chargeable at applicable rate (9iv of item E of schedule CG)	Aiii	Aiv	Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)	Aiv	Av	Total Short-term (ai + aii + aiii + aiv) (enter nil if loss)	Av	B	Long term (B4 of schedule CG) (enter nil if loss)	7iiib	Bi	Long-term chargeable @ 10% (9vi of item E of schedule CG)	Bi	Bii	Long-term chargeable @ 20% (9vii of item E of schedule CG)	Bii	Biii	Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)	Biii	Biv	Total Long-term (bi + bii + biii) (enter nil if loss)	Biv	C	Sum of Short-term/Lon g-term capital gains (Av+Biv) (enter nil if loss)	7iic	D	Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)		E	Total capital gains (C + D)		iv	Income from other sources [as per item No. 9 of Schedule OS]	7iv	v	Total (7i + 7ii + 7iic + 7iv)	7v		
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8	Gross income [6+7v-4-5] +3				8																																																													
9	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				9																																																													
10	Gross Total Income (8-9)				10																																																													
11	Income which is included in 10 and chargeable to tax at special rates (total of col. (i) of schedule SI)				11																																																													
12	Net Agricultural income for rate purpose				12																																																													
13	Aggregate Income (10-11+12) [applicable if (10-11) exceeds maximum amount not chargeable to tax]				13																																																													
14	Income chargeable at maximum marginal rates				14																																																													
Part B3- Applicable if total income chargeable to tax u/s twenty-second proviso to section 10(23C) or section 13(10)																																																																		
I. If yes in Sl. No. A(26) of Part A-General, specify the reason why the provisions of twenty-second proviso to Clause (23C) of section 10 or sub-section (10) of section 13 are applicable?																																																																		

(a)	Provision of proviso to clause (15) of section 2 is applicable	☐	Yes	☐	No
(b)	Condition specified in clause (a) of tenth proviso to 10 (23C) / sub-clause (i) of clause (b) of sub-section (1) of section 12A have been violated	☐	Yes	☐	No
(c)	Condition specified in clause (b) of tenth proviso to 10 (23C)/ sub-clause (ii) of clause (b) of sub-section (1) of section 12A have been violated	☐	Yes	☐	No
(d)	Condition specified in twentieth proviso to 10(23C)/ clause (ba) of sub-section (1) of section 12A have been violated	☐	Yes	☐	No
II. If yes in Sl. No. A(26) of Part A-General, please provide computation of Income chargeable under twenty second proviso to Clause (23C) of section 10/Sub-section (10) of section 13					
1	Total Income for the previous year other than Sl. No. 7				
2	Total Expenditure incurred in India, for the objects of the assessee,				
3	Expenditure to be disallowed				
	(i) Expenditure from the corpus standing to the credit of the trust or institution as on the end of the financial year immediately preceding the previous year relevant to the assessment year for which income is being computed				
	(ii) Expenditure from any loan or borrowing				
	(iii) Depreciation in respect of an asset, acquisition of which has been claimed as application of income, in the same or any other previous year; and				
	(iv) Expenditure in the form of contribution or donation to any person.				
	(v) Capital expenditure				
	(vi) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-clause (ia) of clause (a) of section 40				
	(vii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with sub-section 3 of section 40A				
	(viii) Amount disallowable under Explanation to sub-section (10) of section 13 or Explanation to twenty second proviso to clause (23C) of section 10 read with section (3A) of section 40A				
	(ix) Any other disallowance				
	(x) Total expenditure to be disallowed (i)+(ii)+(iii)+(iv)+(v)+(vi)+(vii)+(viii)+(ix)				
4	Additions				
	(i) Income chargeable under section 115BBI <Total of Sl. No 7 of Schedule 115BBI>				
	(ii) Income in respect of which exemption under section 11 is not available, being anonymous donation (Diii of schedule VC)				
	(iii) Income chargeable under section 12(2)				
	(iv) Income as per Explanation 3B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 3A to section 11(1) read with section 80G(2)(b)				
	(v) Income as per Explanation 1B in case of violation of clause (a) or (b) or (c) or (d) of Explanation 1A to section 10(23C) read with section 80G(2)(b)				
	(vi) Any other income on which exemption is not allowable under the Income-tax Act				
	(vii) Total Additions (i)+(ii)+(iii)+(iv)+(v)+(vi)				
5	Income chargeable u/s 11(4)				
6	Sum total [(1-2+3x)+4vii+5]				
7	Income not forming part of item No. 6 above				
	i Income from house property [3 of Schedule HP] (enter nil if loss)				
	ii Profits and gains of business or profession [as per item No. D48 of schedule BP]				
	iii Income under the head Capital Gains				
	a Short term				
	ai Short-term chargeable @ 15% (9ii of item E of schedule CG)				
	aia Short-term chargeable @ 30% (9iii of item E of schedule CG)				
	aiii Short-term chargeable at applicable rate (9iv of item E of schedule CG)				
	aiv Short-term chargeable at special rates in India as per DTAA (9v of item E of Schedule CG)				
	av Total Short-term (ai + aia + aiii + aiv) (enter nil if loss)				
	b Long term				
	bi Long-term chargeable @ 10% (9vi of item E of schedule CG)				
	bii Long-term chargeable @ 20% (9vii of item E of schedule CG)				
	biii Long-term chargeable at special rates in India as per DTAA (9viii of item E of schedule CG)				
	biv Total Long-term (bi + bii + biii) (enter nil if loss)				
	c Sum of Short-term/Long-term capital gains (av+biv) (enter nil if loss)				
	d Capital gain chargeable @ 30% u/s 115BBH (C2 of schedule CG)				
	e Total capital gains (c + d)				
	iv Income from other sources [as per item No. 9 of Schedule OS]				
	v Total (7i+7ii+7iii+7iv)				
8	Losses of current year to be set off against 7v (total of 2xiv, 3xiv and 4xiv of Schedule CYLA)				
9	Total Income (6+7-8)				
10	Income which is included in 9 and chargeable to tax at special rates (total of col. (i) of schedule SI)				

11		Anonymous donations, included in 9, to be taxed under section 115BBC @ 30% (Diii of Schedule VC)	
12		Income chargeable u/s 115BBI, included in 9, to be taxed @ 30% (Sl. No 7 of Schedule 115BBI)	
13		Income chargeable to tax u/s twenty-second proviso to clause (23C) of section 10 or sub-section (10) of section 13 (9-10-11-12)	

Part B - TTI Computation of tax liability on total income				
1	Tax payable on total income			
	a	Tax at normal rates on [Sl. No. 17 of Part B1 of Part BTI] OR [Sl. No. (13 - 14) of Part B2 of Part B-TI] OR [Sl. No. 13 of Part B3 of Part B-TI]	1a	Nil
	b	Tax at special rates (total of col. (ii) of Schedule-SI)	1b	Nil
	c	Tax on anonymous donation u/s 115BBC @30% on [Sl. No. 15 of Part B1 of Part B-TI] OR [Sl. No. 11 of Part B2 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1c	NIL
	d	Tax on income chargeable u/s 115BBI @30% on [Sl. No. 16 of Part B1 of Part B-TI] OR [Sl. No. 12 of Part B3 of Part B-TI]	1d	
	e	Tax at maximum marginal rate on Sl. No. 14 of Part B2 of Part B-TI	1e	Nil
	f	Rebate on agricultural income [In Part B2, applicable if (10- 11) of Part B-TI exceeds maximum amount not chargeable to tax]		
	g	Tax Payable on Total Income (1a+ 1b+1c+ 1d+1e- 1f)	1g	Nil
2	Sur charge			
	i	25% of Column (ii) of "Income under section 115BBE" of Schedule SI	2i	Nil
	ii	On [1g – (Column (ii) of "Income under section 115BBE" of Schedule SI)]	2ii	0
	iii	Total (i + ii)	2iii	Nil
3	Health and Education cess @ 4% on (1g+ 2iii)			3 Nil
4	Gross tax liability (1g+2iii+3)			4 Nil
5	Tax relief			
	a	Section 90/90A (2 of Schedule TR)	5a	Nil
	b	Section 91 (3 of Schedule TR)	5b	Nil
	c	Total (5a+5b)	5c	Nil
6	Net tax liability (4-5c)			6 Nil
7	Interest and fee payable			
	a	Interest for default in furnishing the return (section 234A)	7a	Nil
	b	Interest for default in payment of advance tax (section 234B)	7b	Nil
	c	Interest for deferment of advance tax (section 234C)	7c	Nil
	d	Fee for default in furnishing return of income (section 234F)	7d	1000
	e	Total Interest and Fee Payable (7a+ 7b+ 7c+ 7d)	7e	1000
8	Aggregate liability (6+7e)			8 1000
9	Taxes Paid			
	a	Advance Tax (from column 5 of 15A)	9a	Nil
	b	TDS (total of column 9 of 15B)	9b	Nil
	c	TCS (total of column 7 of 15C)	9c	Nil
	d	Self Assessment Tax (from column 5 of 15A)	9d	1000
	e	Total Taxes Paid (9a+9b+9c+9d)	9e	1000
10	Amount payable (Enter if 8 is greater than 9e, else enter 0)			10 0
11	Refund(If 9e is greater than 8) (refund, if any, will be directly credited into the bank account)			11 0
12	Net tax payable on 115TD income including interest u/s 115TE (Sr.no. 12 of Schedule 115TD)			12 0
13	Do you have a bank account in India (Non- Residents claiming refund with no bank account in India may select No) Yes No			Yes
	Sl.	IFS Code of the Bank in case of Bank Accounts held in India	Name of the Bank	Account Number
	1	SBIN0006320	STATE BANK OF INDIA	39525171879
	2	BDBL0001340	BANDHAN BANK LIMITED	50170012993953
	3	CNRB0002347	CANARA BANK	2347101004712
				Type of account (Dropdown to be provided by e-filing utility)
				Current

Note	1) All bank accounts held at any time are to be reported, except dormant A/c			
	2) In case of refund, multiple accounts are selected for refund credit, then refund will be credited to one of the account decided by CPC after processing the return			
	b) Non- residents, may, at their option, furnish the details of one foreign bank account: of one foreign bank account:			
	SI No.	SWIFT Code	Name of the Bank	Country of Location
	1			IBAN

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	☐	Yes	☒
	(ii) have signing authority in any account located outside India; or			No
	(iii) have income from any source outside India?			
	[applicable only in case of a resident] [Ensure Schedule FA is filed up if the answer is Yes]			

15	TAX PAYMENTS			
A	Details of payments of advance Tax and Self-Assessment Tax			
SI No	BSR Code	Date of Deposit (DD/MM/YYYY)	Serial Number of Challan	Amount (Rs)
i	002271	15/11/2024	02837	1000
ii				
iii				
iv				
NOTE ▶ Enter the totals of Advance tax and Self Assessment tax in Sl. No. 9a & 9d of Part B-TTI				

B	Details of Tax Deducted at Source (TDS) on Income [As per Form 16 A or Form 16B/16C furnished by Deductor(s)]												
SIN o.	TDS credit relating to self /other person [spouse as per section 5A/other person as per rule 37BA(2)]	PAN /Aadhaar No. of Other Person (if TDS credit related to other person)	TAN of 13the Deductor / PAN /Aadhaar No. of Tenant/ Buyer	Unclai TDS med forward brought (b/f)		TDS of the current fin. year (TDS Deducted during the FY2023-24)		TDS credit being claim ed this Year (only if corresp ding Income is being offered for tax this year)), not applicable if TDS is deducted u/s 194N)		Corres pond ing Re ceipt offer ed		TDS credi t being carri ed forward	
				Fin. Year in which deducte d	Amount b/f	Deducted in own hands	Deducted in the hands of spouse as per section 5A or any other person as per rule 37BA (2) (if applicable)	Claimed in own hands	Claimed in the hands of any other person as per rule 37BA(2) (if applicable)	Gross Amou nt	Head s of Inco me		
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	
							Income TDS		Inco me TDS	PAN /Aad haar			
1	NA	NA	NA	NA	Nil	Nil	NA	NA	NA	NA			
NOTE ▶ Please enter total of column 9 in 9b of Part B- TTI													

C Details of Tax Collected at Source (TCS) [As per Form 27D issued by the Collector(s)]												
SI No	TCS credit relating to self /other person [spouse as per section 5A/ other person as per rule 37BA(2)]	Tax Deduction and Tax Collection Account Number of the Collector	PAN of other Person (if TCS credit related to other person)	Unclaimed TCS brought orward (b/f)		TCS of the current fin. year		TCS claimed this Year		TCS credit bei ng	TCS credit being carried forward	
				Fin. Year in which collected	Amount b/f	Collected in own hands	Collected in the hands of spouse as per section 5A or any	Claimed in own hands	Claimed in the hands of spouse as per			

							other person as per rule 37-1(1) (if applicable)		section 5A or any other person as per rule 37-1(1) (if applicabl e)		
1	NA	NA	Nil	Nil	Nil	6(i)	6(ii)	7(i)	7(ii)		(8)
									TCS	P A N/ A ad h aa r N o.	
NOTE > Please enter total of column (7)(i) in 9c of Part B-TT1											

VERIFICATION

I, **PUSHPA BAJAJ S/o RAM BILASH NATHANI** solemnly declare that to the best of my knowledge and belief, the information given in the return and the schedules, statements, etc. accompanying it is correct and complete is in accordance with the provisions of the Income-tax Act, 1961.

I further declare that I am making returns in my capacity as **DIRECTOR** and I am also competent to make this return and verify it. I am holding permanent account number AACAS7266H (if allotted) (please see instruction).

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

Place EAST KHASI HILLS

Date 09/10/2024

Sign here